

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTELLA, ANNMARIE	09/12/24 - 03/12/25	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$28,784.69
D'ANGELO, JOHN G	09/12/24 - 03/12/25	OFFICE MANAGER	RA	\$28,328.93
DELLANNO, THOMAS A	09/12/24 - 03/12/25	ASSISTANT COMMUNITY LIAISON	SA	\$6,302.53
DEWEESE, KELLY C	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$43,928.93
DOREMUS, SANDEE	09/12/24 - 11/11/24	CONSTITUENT LIAISON	RA	\$9,784.66
DOREMUS, SANDEE	01/29/25	LUMP SUM VACATION PAYMENT		\$101.92
GRAZIANO, RAIMONDO	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$40,461.59
GRECH, EVA	09/12/24 - 03/12/25	CONSTITUENT LIAISON	RA	\$27,873.18
KASH, JANET K	06/27/24 - 02/26/25	LEGISLATIVE AIDE	TE	\$4,980.00
MCCABE, SEAN	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$31,544.27
MOORE, CARL V	09/12/24 - 03/12/25	CONSTITUENT LIAISON	RA	\$29,132.75
PORTH, KRISTI D	09/12/24 - 03/12/25	SCHEDULER	RA	\$28,632.77
SHARIF, FARAN A	01/01/25 - 03/12/25	CONSTITUENT LIAISON	RA	\$9,634.63
SPELLMAN, SARAH E	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$37,632.75
VITA, MICHAEL D	09/12/24 - 03/12/25	COMMITTEE DIRECTOR	RA	\$36,980.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74425	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$131.30
10/04/24	74441	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$779.33
10/15/24	74545	77 CLEANING LLC	D.O. CLEANING	\$720.00
10/30/24	74716	MARGHERITA LARUSSA	D.O. LEASE	\$2,393.87
10/30/24	74750	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
11/01/24	74835	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.70
11/12/24	74895	77 CLEANING LLC	D.O. CLEANING	\$900.00
11/15/24	75044	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$692.01
11/15/24	75079	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.13
12/05/24	75194	MARGHERITA LARUSSA	D.O. LEASE	\$2,393.87
12/05/24	75228	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
12/09/24	75275	77 CLEANING LLC	D.O. CLEANING	\$720.00
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$733.64
12/13/24	75381	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$131.30

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/24	75397	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$160.00
12/23/24	75553	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$124.89
01/10/25	75765	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$786.49
01/13/25	75710	77 CLEANING LLC	D.O. CLEANING	\$360.00
01/13/25	75832	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
01/31/25	76061	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$181.87
01/31/25	76077	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
01/31/25	76102	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$192.75
02/03/25	76140	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
02/10/25	76209	77 CLEANING LLC	D.O. CLEANING	\$900.00
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$788.52
02/21/25	76415	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$6,947.61
02/21/25	76416	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$6,947.61
02/21/25	76427	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$194.35
02/24/25	76438	MARGHERITA LARUSSA	D.O. LEASE	\$2,465.69
02/24/25	76470	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
02/28/25	76542	JP MORGAN - P CARD	DISTRICT OFFICE CARPET CLEAN	\$1,110.16
03/03/25	76568	MARGHERITA LARUSSA	D.O. LEASE- 2 MONTHS	\$4,931.38
03/10/25	76624	77 CLEANING LLC	D.O. CLEANING	\$720.00
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$972.32
03/20/25	76913	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$166.78
03/24/25	76925	MARGHERITA LARUSSA	D.O. LEASE	\$2,465.69
03/24/25	76955	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/29/24	2340069	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$304.54
12/27/24	2357561	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$312.73
12/27/24	2357568	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$335.24
02/06/25	2375426	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$520.00
02/06/25	2375433	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$543.59
02/26/25	2385567	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$745.34
02/26/25	2385571	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$550.53
03/13/25	2395489	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$761.70
03/13/25	2395546	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$723.00
03/13/25	2396406	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$723.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$429,642.45
GENERAL EXPENDITURES.....	\$63,944.93
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TOTAL ALL EXPENSES.....	\$493,587.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR JOSEPH P. ADDABBO, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$1,237.27
NEWSLETTER.....		\$0.00
BULK RATE.....		\$31,616.74
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TOTAL MAILING EXPENSES.....		\$32,854.01
OFFICE SUPPLIES EXPENSES.....		\$1,442.83

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOGLE, CARMAN A	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$35,000.03
CASALE, DANIEL F	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$41,500.03
FAZIO, MICHAEL J	09/12/24 - 03/12/25	DEPUTY DIRECTOR FOR NEW MEDIA	SA	\$13,126.75
JOSEPH, NICHOLAS W	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$45,000.02
LAFAVE, DANIEL J	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
ROSSBACH, MEAGHAN L	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$35,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74423	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.00
10/04/24	74424	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
10/04/24	74436	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
10/04/24	74437	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$24.99
10/11/24	74552	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$60.00
10/30/24	74756	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
11/08/24	74882	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
11/08/24	74883	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
11/08/24	74884	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
11/08/24	74885	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
11/15/24	75026	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
11/15/24	75027	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
11/15/24	75039	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/15/24	75040	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
11/15/24	75066	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$60.00
12/05/24	75234	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
12/13/24	75338	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
12/13/24	75379	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
12/13/24	75380	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
12/13/24	75392	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/13/24	75393	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
12/13/24	75413	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$60.00
12/24/24	75589	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
01/10/25	75749	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
01/10/25	75750	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99

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SENATOR JACOB C. ASHBY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/10/25	75760	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/10/25	75761	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
01/10/25	75785	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$60.00
01/24/25	75917	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
01/31/25	76060	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$77.98
01/31/25	76072	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
01/31/25	76073	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
02/03/25	76146	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
02/14/25	76290	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
02/21/25	76396	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$69.00
02/24/25	76476	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
03/14/25	76687	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
03/14/25	76746	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
03/14/25	76747	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/14/25	76758	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
03/14/25	76759	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.99
03/20/25	76889	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$144.00
03/20/25	77018	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
03/24/25	76961	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,164.95
GENERAL EXPENDITURES.....	\$17,606.31
	=====
TOTAL ALL EXPENSES.....	\$292,771.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$154.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,856.17
TOTAL MAILING EXPENSES.....	\$40,010.73
OFFICE SUPPLIES EXPENSES.....	\$160.41

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR JAMAAL BAILEY

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS
CHAIR OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALI, RACHEL D	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$31,557.73
ARMSTRONG, KHALID	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$24,826.94
BASKET, JOHN E	08/29/24 - 11/06/24	COMMUNITY AIDE	TE	\$4,500.00
COLEMAN, CARMEN D	09/12/24 - 12/04/24	SPECIAL ASSISTANT	RA	\$14,769.22
GROOM, UNIQUE N	09/12/24 - 03/12/25	EVENTS COORDINATOR	SA	\$12,434.64
JENKINS-COX, JACQUELINE M	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	SA	\$17,500.08
MENDEZ, NOEL	11/01/24 - 03/12/25	LEGISLATIVE COUNSEL	RA	\$32,538.48
MORELLO, SALVATTORE	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$50,538.54
OGILVIE, RANELL	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$39,442.39
PARKES, ALEXANDRIA U	* 08/01/24 - 08/01/24	COMMUNITY AIDE	TE	\$12.00
PARSON, JASCELYN L	09/12/24 - 03/12/25	SPECIAL ASSISTANT	SA	\$14,750.06
SIMMONS, EUGENE M	08/29/24 - 11/20/24	COMMUNITY AIDE	TE	\$5,800.00
SPENCER, HUNTLEY E	12/05/24 - 03/12/25	EVENTS COORDINATOR	RA	\$14,807.73
TANN, NICOLE M	09/03/24 - 12/04/24	COMMUNITY AIDE	TE	\$8,450.25
VERAS, CRISTAL	09/09/24 - 12/31/24	EVENTS COORDINATOR	RA	\$20,311.99
VERAS, CRISTAL	03/12/25	LUMP SUM VACATION PAYMENT		\$964.00
WESBY, DESTINY J	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$37,326.96
WHITE, FELICIA R	10/10/24 - 02/25/25	COMMUNITY AIDE	TE	\$1,290.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$734.74
10/04/24	74479	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$52.54
10/11/24	74539	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
10/30/24	74715	FISHERVILLE CORP	D.O. LEASE	\$5,077.25
11/08/24	74929	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$75.61
11/15/24	74976	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$773.56
12/05/24	75193	FISHERVILLE CORP	D.O. LEASE	\$5,077.25
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$609.93
12/13/24	75341	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
12/23/24	75552	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$208.18
01/10/25	75706	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$650.17

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SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/10/25	75816	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$551.05
02/14/25	76293	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$569.52
02/14/25	76324	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$670.44
02/18/25	76330	FISHERVILLE CORP	D.O. LEASE-2 MONTHS	\$10,662.22
02/24/25	76437	FISHERVILLE CORP	D.O. LEASE	\$5,331.11
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$373.76
03/14/25	76691	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
03/14/25	76815	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$697.29
03/24/25	76924	FISHERVILLE CORP	D.O. LEASE	\$5,331.11

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2369123	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$296.00
02/13/25	2379996	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$499.00
02/13/25	2380002	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$499.00
02/13/25	2380006	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$499.00
02/26/25	2385941	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$702.00
03/13/25	2396408	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$1,397.00
03/13/25	2396437	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$702.00
03/20/25	2399725	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$702.00
03/26/25	2404033	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$905.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$397,359.01

GENERAL EXPENDITURES..... \$46,097.73

TOTAL ALL EXPENSES..... \$443,456.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$635.68

NEWSLETTER..... \$34,202.25

BULK RATE..... \$36,698.00

TOTAL MAILING EXPENSES..... \$71,535.93

OFFICE SUPPLIES EXPENSES..... \$980.78

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR APRIL N. M. BASKIN

CHAIR OF SENATE PROCUREMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MCCANTS-BASKIN, APRIL N	01/01/25 - 03/26/25	MEMBER	RA	\$32,769.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALESII, BRENDA C	01/01/25 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$14,711.56
BAIANO, GABRIELLA R	02/03/25 - 03/12/25	WEBSITE AND SOCIAL MEDIA COORDINATOR	SA	\$3,230.78
DUPRE, LAWRENCE J	02/01/25 - 03/12/25	COMMUNITY RELATIONS COORDINATOR	SA	\$2,692.31
JOHNSON, CALLIE M	01/01/25 - 03/12/25	CHIEF OF STAFF	RA	\$21,576.93
MULLIGAN, SEAN M	01/06/25 - 03/12/25	LEGISLATIVE & BUDGET COUNSEL	RA	\$16,615.39
RAYBECK, SUNJU	01/01/25 - 03/12/25	POLICY/LEGISLATIVE DIRECTOR	RA	\$19,615.44
SASIADEK, JEREMY E	01/06/25 - 03/12/25	DEPUTY DISTRICT DIRECTOR	RA	\$15,507.70
SULLIVAN, KELLY M	01/01/25 - 03/12/25	DISTRICT DIRECTOR/ SCHEDULER	RA	\$17,653.85
TIDWELL III, ROOSEVELT	01/06/25 - 03/12/25	CASE MAN / CONSTITUENT SRV COORDINAT	RA	\$8,480.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/03/25	76164	NKJ HOLDINGS INC	D.O. LEASE-2 MONTHS	\$6,969.76
02/24/25	76455	NKJ HOLDINGS INC	D.O. LEASE	\$3,484.88
03/14/25	76780	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$1.00
03/14/25	76781	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.35
03/14/25	76782	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
03/14/25	76783	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$3.00
03/14/25	76784	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
03/14/25	76785	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
03/14/25	76786	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
03/14/25	76787	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
03/14/25	76788	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
03/14/25	76789	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
03/14/25	76790	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
03/14/25	76791	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
03/24/25	76942	NKJ HOLDINGS INC	D.O. LEASE	\$3,484.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/25	2372719	MCCANTA-BASKIN, APRIL	LEGISLATIVE DUTIES - ALBANY	\$289.00
02/06/25	2376053	MCCANTA-BASKIN, APRIL	LEGISLATIVE DUTIES - ALBANY	\$714.68
02/26/25	2386885	MCCANTA-BASKIN, APRIL	LEGISLATIVE DUTIES - ALBANY	\$705.49
03/13/25	2394630	MCCANTA-BASKIN, APRIL	LEGISLATIVE DUTEIS - ALBANY	\$918.66

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SENATOR APRIL N. M. BASKIN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/26/25	2404041	MCCANTA-BASKIN, APRIL	LEGISLATIVE DUTIES - ALBANY	\$912.64
03/28/25	2394606	MCCANTA-BASKIN, APRIL	LEGISLATIVE DUTEIS - ALBANY	\$445.84
03/28/25	2394614	MCCANTA-BASKIN, APRIL	LEGISLATIVE DUTEIS - ALBANY	\$724.27
03/28/25	2394643	MCCANTA-BASKIN, APRIL	LEGISLATIVE DUTEIS - ALBANY	\$1,601.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$152,853.74

GENERAL EXPENDITURES..... \$20,710.33

TOTAL ALL EXPENSES..... \$173,564.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$892.59

NEWSLETTER..... \$36,764.29

BULK RATE..... \$3,858.90

TOTAL MAILING EXPENSES..... \$41,515.78

OFFICE SUPPLIES EXPENSES..... \$413.84

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FILLGROVE, GEORGE L	09/12/24 - 03/12/25	CONSTITUENT RELATIONS MANAGER	RA	\$23,230.88
HILL, LISA D	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$42,230.80
HOLCOMB, RANDALL G	09/12/24 - 03/12/25	CONSTITUENT SPECIALIST	SA	\$9,230.82
HUNT, ALISON M	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$45,730.79
MADDALLA, CAROLE R	* 10/23/24	LUMP SUM VACATION PAYMENT		\$6,576.96
SALA, MADISON A	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR/COMMUNICATIONS	RA	\$30,673.15
SCHMIDT, JULIE A	09/12/24 - 03/12/25	DISTRICT COORDINATOR	RA	\$30,730.84
STIMSON, KARA L	09/12/24 - 03/12/25	SECRETARY	RA	\$22,173.10
TORREY, GREGG H	09/12/24 - 03/12/25	DISTRICT LIAISON	SA	\$15,115.43
VANSTROM, LISA A	09/12/24 - 03/12/25	CONSTITUENT RELATIONS MANAGER	RA	\$25,115.42

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74352	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
10/04/24	74418	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
10/30/24	74720	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
10/30/24	74747	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
11/04/24	74806	DIANA L KUHN	D.O. CLEANING	\$250.00
11/08/24	74887	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
11/12/24	74878	DIANA L KUHN	D.O. CLEANING	\$200.00
11/15/24	75020	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
12/05/24	75225	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
12/09/24	75271	DIANA L KUHN	D.O. CLEANING	\$200.00
12/09/24	75273	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
12/13/24	75373	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
12/24/24	75565	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
12/24/24	75583	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00
01/10/25	75707	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
01/10/25	75743	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/13/25	75695	DIANA L KUHN	D.O. CLEANING	\$250.00
01/31/25	76052	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/31/25	76053	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$143.88
02/03/25	76114	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
02/03/25	76137	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00

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SENATOR GEORGE M. BORRELLO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/07/25	76203	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
02/24/25	76442	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
02/24/25	76467	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00
03/10/25	76612	DIANA L KUHN	D.O. CLEANING	\$200.00
03/10/25	76613	DIANA L KUHN	D.O. CLEANING	\$200.00
03/10/25	76621	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
03/14/25	76722	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.99
03/14/25	76736	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/20/25	77002	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/24/25	76929	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
03/24/25	76952	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/18/24	2313347	BORRELLO,GEORGE	LEGISLATIVE DUTIES - SYRACUSE	\$508.19
10/18/24	2313427	BORRELLO,GEORGE	LEGISLATIVE DUTIES - COOPERSTOWN	\$580.53
10/18/24	2313459	BORRELLO,GEORGE	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$567.76
01/16/25	2364475	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$739.77
01/30/25	2372752	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$918.69
02/06/25	2376422	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$722.57
02/06/25	2376429	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$951.30
02/21/25	2382168	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$954.12
02/26/25	2386900	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,147.59
03/20/25	2398568	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$944.59
03/26/25	2404046	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$722.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$316,346.19
GENERAL EXPENDITURES.....	\$23,287.41
	=====
TOTAL ALL EXPENSES.....	\$339,633.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,144.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,785.95

TOTAL MAILING EXPENSES.....	\$27,930.72
OFFICE SUPPLIES EXPENSES.....	\$735.90

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SENATOR NEIL D. BRESLIN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/26/24 - 12/31/24	MEMBER	RA	\$32,769.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CETRINO, MAUREEN	09/12/24 - 12/31/24	CHIEF OF STAFF	RA	\$28,538.51
CETRINO, MAUREEN	02/12/25	LUMP SUM VACATION PAYMENT		\$8,584.62
PERRIN, MICHAEL D	09/12/24 - 12/31/24	SPECIAL ASSISTANT	SA	\$9,423.12
PERRIN, MICHAEL D	02/26/25	LUMP SUM VACATION PAYMENT		\$16.49
RAPPAZZO, BECKI S	09/12/24 - 12/18/24	DIR OF ADMIN / COMMITTEE CLERK	RA	\$24,769.29
SCHNEIDER, EVAN C	09/12/24 - 12/18/24	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$32,307.75
SCHNEIDER, EVAN C	01/29/25	LUMP SUM VACATION PAYMENT		\$12,001.25
VENNARD, AMANDA L	09/12/24 - 12/18/24	DIRECTOR OF CONSTITUENT SERVICES	SA	\$18,576.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74407	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/04/24	74408	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.99
10/11/24	74508	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$419.00
10/28/24	74739	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
11/08/24	74854	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$422.90
11/15/24	74986	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$239.88
11/15/24	75009	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/05/24	75217	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
12/09/24	75262	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$418.90
12/13/24	75364	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/13/24	75365	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$36.99
12/23/24	75576	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
01/06/25	75645	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$424.75
01/10/25	75731	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
01/10/25	75732	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$36.99
01/31/25	76036	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/31/25	76037	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$36.99
02/21/25	76459	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
03/20/25	76946	AMSTERDAM CITY OF	D.O. LEASE	\$100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/30/24	2321504	BRESLIN, NEIL	LEGISLATIVE DUTIES - COOPERSTOWN	\$353.20

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SENATOR NEIL D. BRESLIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$166,986.98
GENERAL EXPENDITURES.....	\$2,998.59
=====	
TOTAL ALL EXPENSES.....	\$169,985.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$103.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$103.58
OFFICE SUPPLIES EXPENSES.....	\$51.47

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AYBAR-VENTURA, LIZNEL C	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$40,769.29
BARBER, NICHOLAS F	09/12/24 - 03/12/25	DIR OF CONSTITUENT SVCS & ORGANIZING	RA	\$40,576.99
CLARK, KARA A	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$45,990.48
CONTE, AISHA	09/12/24 - 03/12/25	DISTRICT OFFICE ASSISTANT	RA	\$32,788.50
DHULEKAR, SOUMYA	09/12/24 - 03/12/25	CONSTITUENT ADVOCATE	RA	\$39,288.50
LOPEZ, DAVID E	09/12/24 - 03/12/25	CONSTITUENT ADVOCATE	RA	\$39,288.50
OSTASZEWSKI, JAMES L	09/12/24 - 03/12/25	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$40,884.67
REMES MAASBERG, EDUARDO	09/12/24 - 03/12/25	MEDIA ASSISTANT	SA	\$12,576.99
ZIMMERMAN, MADELEINE	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$40,884.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/30/24	74752	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
11/15/24	74997	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$505.31
12/05/24	75230	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
12/13/24	75355	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
12/13/24	75372	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR SUBSCRIPTION	-\$137.42
12/13/24	75411	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
01/10/25	75780	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
01/27/25	75979	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
01/31/25	76090	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
02/03/25	76142	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
02/24/25	76472	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
03/20/25	76983	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$675.48
03/24/25	76957	906 BROADWAY LLC	D.O. LEASE	\$5,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/09/25	2363679	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$850.80
01/09/25	2363726	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$865.42
01/24/25	2369831	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$911.79
01/24/25	2369849	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,407.79
02/04/25	2371586	BRISPORT, JABARI	LEGISLATIVE DUTIES - WASHINGTON	\$2,166.59

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SENATOR JABARI BRISPORT

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$398,586.59
GENERAL EXPENDITURES.....	\$37,346.76
=====	
TOTAL ALL EXPENSES.....	\$435,933.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$318.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$78,577.56
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TOTAL MAILING EXPENSES.....	\$78,896.33
OFFICE SUPPLIES EXPENSES.....	\$121.21

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINSTOCK, LAILEE A	08/26/24 - 12/18/24	SENIOR ADVISOR	TE	\$2,781.00
BINSTOCK, LAILEE A	01/01/25 - 03/12/25	SENIOR ADVISOR	SA	\$32,301.00
BROWN, CHRISTOPHER E	07/04/24 - 10/02/24	SPECIAL ASSISTANT	TE	\$3,360.00
DIAZ, LAUREN A	12/16/24 - 03/12/25	COMMUNITY DEVELOPMENT MANAGER	RA	\$13,765.51
GHASSAT, YOUSRA	08/29/24 - 02/26/25	CONSTITUENT LIAISON	TE	\$11,125.00
HEANEY, RONALD	09/12/24 - 03/12/25	PUBLIC AFFAIRS MANAGER	RA	\$31,500.04
KHAN, ROHMA	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$34,500.03
NORWOOD, MARY E	09/12/24 - 12/31/24	DIGITAL MEDIA & COMMUNITY ENGAGEMENT	RA	\$16,153.87
NORWOOD, MARY E	03/26/25	LUMP SUM VACATION PAYMENT		\$2,876.93
PORCARI, ERNESTO J	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$43,865.44
RODRIGUEZ, JOHN	09/12/24 - 03/12/25	ADVISOR	SA	\$40,017.44
SESSION, LAURIE A	09/12/24 - 03/12/25	SECRETARY OF MAJORITY/ COUNSEL PROGR	RA	\$28,403.88
SHUBER, ZENA	09/12/24 - 12/15/24	CHIEF OF STAFF	RA	\$29,076.99
SHUBER, ZENA	02/12/25	LUMP SUM VACATION PAYMENT		\$9,635.79
TAYLOR, MATTHEW L	09/12/24 - 03/12/25	CONSTITUENT SERVICES & COMMUNITY OUT	RA	\$25,019.25
WAHLERS, NICHOLAS R	09/12/24 - 01/10/25	DIRECTOR OF COMMUNITY DEVELOPMENT	RA	\$20,346.17
WAHLERS, NICHOLAS R	03/26/25	LUMP SUM VACATION PAYMENT		\$6,634.62
ZAPATA, ZOE E	08/16/24 - 02/26/25	DIGITAL MEDIA SPECIALIST	TE	\$2,980.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74343	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
10/04/24	74388	JP MORGAN - P CARD	METAL SIGN FOR RESERVED PARKING	\$116.17
10/07/24	74364	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
10/11/24	74548	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	\$299.40
10/11/24	74576	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$231.60
10/11/24	74577	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$45.87
10/30/24	74741	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
11/01/24	74801	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
11/01/24	74839	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$104.39
11/08/24	74934	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$136.75
11/15/24	75051	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/18/24	74979	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
12/05/24	75150	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
12/05/24	75219	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33

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SENATOR SAMRA G. BROUK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/24	75276	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
12/09/24	75298	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$174.85
12/09/24	75299	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$76.72
12/23/24	75477	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
12/24/24	75578	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
01/10/25	75821	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$225.71
01/13/25	75711	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
01/24/25	75975	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$337.55
01/31/25	76004	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
02/03/25	76131	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
02/07/25	76237	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$260.81
02/07/25	76238	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$931.45
02/14/25	76278	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,140.00
02/21/25	76365	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
02/24/25	76461	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
03/10/25	76626	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
03/10/25	76654	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$305.71
03/10/25	76655	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$626.39
03/14/25	76709	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
03/14/25	76734	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/14/25	76778	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$1.00
03/20/25	76835	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
03/20/25	76983	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR SUBSCRIPTION	-\$37.43
03/20/25	76992	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$99.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/25	2374183	BROUK,SAMRA	LEGISLATIVE DUTIES - ALBANY	\$408.54
02/06/25	2374207	BROUK,SAMRA	LEGISLATIVE DUTIES - ALBANY	\$289.00
02/06/25	2375439	BROUK,SAMRA	LEGISLATIVE DUTIES - ALBANY	\$289.00
02/21/25	2382629	BROUK,SAMRA	LEGISLATIVE DUTIES - ALBANY	\$289.00
02/21/25	2383388	BROUK,SAMRA	LEGISLATIVE DUTIES - ALBANY	\$695.00
03/20/25	2398573	BROUK,SAMRA	LEGISLATIVE DUTIES - ALBANY	\$333.93
03/20/25	2398593	BROUK,SAMRA	LEGISLATIVE DUTIES - ALBANY	\$826.32
03/20/25	2398609	BROUK,SAMRA	LEGISLATIVE DUTIES - ALBANY	\$492.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$419,880.96
GENERAL EXPENDITURES.....	\$24,159.69
	=====
TOTAL ALL EXPENSES.....	\$444,040.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR SAMRA G. BROUK

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$691.27
NEWSLETTER.....		\$0.00
BULK RATE.....		\$11,837.19
		<hr/>
TOTAL MAILING EXPENSES.....		\$12,528.46
OFFICE SUPPLIES EXPENSES.....		\$743.51

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR SIELA A. BYNOE

CHAIR OF THE COMMITTEE ON LIBRARIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BYNOE, SIELA A	01/01/25 - 03/26/25	MEMBER	RA	\$32,769.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLACKWELL, SONJA	01/28/25 - 03/12/25	CONSTITUENT LIAISON	RA	\$7,138.46
BROWN, FRANCES A	01/01/25 - 02/12/25	OPERATION MANAGER	RA	\$7,153.87
BURNS, LAURA J	01/01/25 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$14,221.20
MARTIN, JENNIFER L	01/01/25 - 03/12/25	CHIEF OF STAFF	RA	\$25,264.51
QUINTERO, ANDREW D	01/01/25 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$15,692.34
ROHDE, NOAH K	01/01/25 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$19,615.42
STEIN, DEREK P	03/11/25 - 03/12/25	OPERATIONS DIRECTOR	RA	\$653.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/25	76123	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,436.52
02/21/25	76337	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$55.70

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/04/25	2375451	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$730.00
02/04/25	2375691	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$933.00
02/04/25	2375703	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$730.00
02/19/25	2380380	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$1,136.00
02/19/25	2384617	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$1,339.00
03/06/25	2390939	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$1,542.00
03/13/25	2395555	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$814.00
03/20/25	2401082	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$814.00
03/26/25	2404045	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$1,136.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$122,508.65
GENERAL EXPENDITURES.....	\$13,666.22
	=====
TOTAL ALL EXPENSES.....	\$136,174.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR SIELA A. BYNOE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$255.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$255.28
OFFICE SUPPLIES EXPENSES.....	\$386.16

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARESTA, JOHN C	09/03/24 - 01/15/25	DIRECTOR OF COMMUNITY RELATIONS	TE	\$4,515.00
BERGUSON, TIMOTHY J	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$39,138.47
ENNIS, MADISON T	09/12/24 - 03/12/25	DEPUTY LEGISLATIVE DIRECTOR	RA	\$21,250.06
FRANKS, KRISTINE S	09/12/24 - 03/12/25	CONSTITUENT SERVICES MANAGER	RA	\$31,632.73
FREDERICKS, SHANNON R	09/12/24 - 03/12/25	SCHEDULER/SPECIAL EVENTS COORDINATOR	RA	\$31,250.05
GELISH, DONNA M	09/30/24 - 03/12/25	CONSTITUENT RELATIONS ASSISTANT	RA	\$26,096.17
POLETO JR, DAVID M	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$46,966.16
RAPANARO, PETER R	08/31/24 - 02/26/25	COMMUNITY REPRESENTATIVE	TE	\$1,425.00
SANTANA, ALEJANDRA	09/12/24 - 09/13/24	DISTRICT OFFICE MANAGER	RA	\$1,750.00
SANTANA, ALEJANDRA	01/01/25	LUMP SUM VACATION PAYMENT		\$5,160.00
SOWDER, ALEXANDRA M	09/12/24 - 10/09/24	COMMUNICATION SPEC & COMMUNITY LIAIS	RA	\$4,692.32
SOWDER, ALEXANDRA M	10/16/24 - 12/18/24	COMMUNITY REPRESENTATIVE	TE	\$1,535.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74429	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$77.98
10/04/24	74430	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
10/04/24	74431	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$36.00
10/11/24	74525	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,200.00
10/28/24	74760	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
11/15/24	75032	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
11/15/24	75033	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
11/15/24	75034	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
11/15/24	75035	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.92
12/05/24	75238	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
12/13/24	75385	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
12/13/24	75386	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
12/13/24	75387	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
12/13/24	75388	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.92
12/23/24	75593	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
01/10/25	75754	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/10/25	75755	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
01/10/25	75756	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
01/31/25	76065	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99

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October 1, 2024 to March 31, 2025

SEN PATRICIA CANZONERI-FITZPATRICK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/25	76066	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
01/31/25	76067	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
01/31/25	76068	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.92
01/31/25	76150	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
02/21/25	76480	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
03/10/25	76608	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$335.90
03/14/25	76752	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/14/25	76753	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
03/14/25	76754	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/14/25	76755	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.92
03/20/25	76965	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
03/20/25	77011	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/25	77012	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
03/20/25	77013	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.92

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/09/25	2360488	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$458.66
01/24/25	2370244	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$579.75
01/30/25	2372944	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$555.36
02/06/25	2375470	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$560.59
02/13/25	2379517	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$555.36
02/21/25	2384678	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$762.34
02/26/25	2386940	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$758.36
03/13/25	2395584	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$762.34
03/20/25	2399760	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$763.59
03/26/25	2404054	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$762.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$280,949.54
GENERAL EXPENDITURES.....	\$33,433.00
	=====
TOTAL ALL EXPENSES.....	\$314,382.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$307.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,157.85
TOTAL MAILING EXPENSES.....	\$8,464.97
OFFICE SUPPLIES EXPENSES.....	\$242.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR STEPHEN T. CHAN

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
CHAN, STEPHEN T	01/01/25 - 03/26/25	MEMBER	RA	\$32,769.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHEN, DAN HONG	01/01/25 - 03/12/25	OFFICE MANAGER/CONSTITUENT SERVICES	RA	\$6,426.00
DIGREGORIO, LORRAINE	01/01/25 - 03/12/25	CONSTITUENT SERVICES COORDINATOR	SA	\$4,080.00
GUAMAN, ALLYSON P	01/28/25 - 02/06/25	CONSTITUENT SERVICES COORDINATOR	TE	\$68.00
KAGAN, ARI	01/01/25 - 03/12/25	SENIOR ADVISOR	SA	\$5,884.64
LABELLA, VITO J	01/01/25 - 03/12/25	CHIEF OF STAFF	SA	\$15,535.42
LAU, YAMIN	01/01/25 - 03/12/25	DEPUTY CHIEF OF STAFF	SA	\$11,996.95
LIANG, BENJAMIN	01/01/25 - 03/12/25	COMMUNICATIONS COORDINATOR	SA	\$3,672.00
MORALES, RAYMOND J	01/01/25 - 03/12/25	COMMUNITY OUTREACH LIAISON	SA	\$6,742.81
NI, XUHUI	01/01/25 - 03/12/25	COMMUNICATIONS DIRECTOR	SA	\$3,672.00
OUYANG, ZHILIN	01/30/25 - 03/12/25	ASIAN OUTREACH COORDINATOR	SA	\$1,785.00
TANG, HENRY W	01/01/25 - 03/12/25	CONSTITUENT SERVICES COORDINATOR	SA	\$3,468.00
YIN, XIAO LING	01/01/25 - 03/12/25	VOLUN COORDINATOR/ PERSONAL COORDINA	SA	\$3,468.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/03/25	76023	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
02/03/25	76147	NANCY MANTIA	D.O. LEASE	\$2,350.00
02/24/25	76392	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$729.64
02/24/25	76477	NANCY MANTIA	D.O. LEASE	\$2,350.00
03/24/25	76855	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2370237	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$580.56
02/21/25	2384626	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$571.59
02/21/25	2384634	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$575.33
02/21/25	2384653	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$580.56
03/21/25	2401511	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$783.56
03/21/25	2401518	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$981.33
03/21/25	2401523	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$776.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR STEPHEN T. CHAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$99,567.82
GENERAL EXPENDITURES.....	\$11,108.90
=====	
TOTAL ALL EXPENSES.....	\$110,676.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$365.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,181.48
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TOTAL MAILING EXPENSES.....	\$10,547.28
OFFICE SUPPLIES EXPENSES.....	\$274.63

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR IWEN CHU

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CHU, I WEN	09/26/24 - 12/31/24	MEMBER	RA	\$32,769.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALJAHMI, SAMIAH M	09/12/24 - 12/31/24	MANAGER CONSTITUENT SERVICES	RA	\$14,807.72
ALJAHMI, SAMIAH M	02/12/25	LUMP SUM VACATION PAYMENT		\$4,565.95
BROWN, FRANCES A	09/12/24 - 12/31/24	OPERATION MANAGER	RA	\$14,461.58
CHAN, BRYANNA M	09/03/24 - 12/31/24	OUTREACH SPECIALIST	SA	\$8,130.00
DUONG, YI	09/12/24 - 12/31/24	CHIEF OF STAFF	RA	\$25,615.40
DUONG, YI	02/12/25	LUMP SUM VACATION PAYMENT		\$11,076.93
JIN, CHUNXIANG	09/12/24 - 12/31/24	DIR COMMUN & COMMUNITY OUTREACH	RA	\$18,653.86
JIN, CHUNXIANG	02/26/25	LUMP SUM VACATION PAYMENT		\$1,615.39
LEE, PO C	09/18/24 - 12/31/24	OUTREACH SPECIALIST	TE	\$3,975.00
MANGUS, TAYLOR L	09/12/24 - 12/31/24	COMTY LIAISON	RA	\$13,923.08
MANGUS, TAYLOR L	02/26/25	LUMP SUM VACATION PAYMENT		\$2,100.00
MANN, NICOLE	* 11/06/24	LUMP SUM VACATION PAYMENT		\$2,408.00
MARKH, LEONID	09/12/24 - 12/31/24	DEPUTY CHIEF OF STAFF	RA	\$22,115.41
MARKH, LEONID	02/26/25	LUMP SUM VACATION PAYMENT		\$6,777.70
MOHAMED, ZENA	09/06/24 - 12/30/24	INTAKE SPECIALIST	TE	\$4,562.50
RAYBECK, SUNJU	09/12/24 - 12/31/24	LEGISLATIVE DIRECTOR	RA	\$22,653.85
SALEEM, DANISH	09/26/24 - 12/30/24	OUTREACH SPECIALIST	TE	\$2,750.00
WOODWARD, JARRED T	09/12/24 - 11/01/24	LEGISLATIVE ASSISTANT	RA	\$7,753.87
WOODWARD, JARRED T	01/29/25	LUMP SUM VACATION PAYMENT		\$751.39
ZHANG, JULIE	09/12/24 - 12/30/24	COMTY LIAISON	SA	\$11,807.71
ZHANG, JULIE	02/26/25	LUMP SUM VACATION PAYMENT		\$1,964.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74447	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
10/04/24	74448	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$427.26
10/07/24	74363	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
10/11/24	74524	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,800.00
10/30/24	74757	NANCY MANTIA	D.O. LEASE	\$2,350.00
11/04/24	74819	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
11/15/24	75052	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
11/15/24	75053	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
11/15/24	75054	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$407.45
12/05/24	75170	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
12/05/24	75235	NANCY MANTIA	D.O. LEASE	\$2,350.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR IWEN CHU

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$325.69
12/13/24	75403	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$53.96
12/13/24	75404	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
12/24/24	75451	SIGN WORLD INC	D.O. SIGN REMOVAL	\$1,150.00
12/24/24	75495	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
12/24/24	75590	NANCY MANTIA	D.O. LEASE	\$2,350.00
01/10/25	75771	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/10/25	75772	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$308.70
01/31/25	76083	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$231.65
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$296.17
03/24/25	76962	NANCY MANTIA	D.O. LEASE	\$2,350.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/27/24	2357576	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$768.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$235,238.34
GENERAL EXPENDITURES.....	\$17,147.47
	=====
TOTAL ALL EXPENSES.....	\$252,385.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$349.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$349.20

OFFICE SUPPLIES EXPENSES..... \$605.09

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR CORDELL CLEARE

CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CLEARE, CORDELL	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGHEDO, NOSAYABA S	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	SA	\$22,500.01
DENNIS, GRANT B	01/01/25 - 03/12/25	OFFICE DIRECTOR	RA	\$14,780.78
ELLIS, SABRINA A	09/12/24 - 03/12/25	CONSTITUENT LIAISON SPECIALIST	SA	\$11,835.35
GRAY, ANTHONY	09/12/24 - 03/12/25	EVENTS COORDINATOR/COMMUNITY AFFAIRS	RA	\$28,500.03
HARRELL, DWAYNE L	09/12/24 - 03/12/25	SOCIAL MEDIA OUTREACH MANAGER	RA	\$21,000.07
HASSLER, THERESA E	09/12/24 - 09/13/24	DISTRICT DIRECTOR & CHIEF COUNSEL	RA	\$2,557.70
HASSLER, THERESA E	12/04/24	LUMP SUM VACATION PAYMENT		\$2,466.35
LABARGE, CHRISTOPHER W	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$42,500.12
MOORE, LAFAYETTE V	09/12/24 - 03/12/25	COMMUNITY LIAISON / CONSTITUENT AIDE	RA	\$28,500.03
OWENS, MICHAEL P	09/12/24 - 03/12/25	MEDIA DIRECTOR	SA	\$27,500.07
PASQUINA, LUCAS E	07/05/24 - 12/06/24	INTERN	TE	\$6,180.00
PASQUINA, LUCAS E	01/01/25 - 03/12/25	LEGISLATIVE ANALYST	RA	\$9,807.71
WIGGINS, KIMBERLY C	09/12/24 - 03/12/25	COMMUNICATIONS SPECIALIST	SA	\$25,000.04
WILLIS, BOBBY J	09/12/24 - 01/15/25	HOUSING SPECIALIST	RA	\$15,384.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/15/24	75061	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$64.87
11/15/24	75062	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
11/15/24	75063	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
12/13/24	75409	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
12/13/24	75410	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
01/10/25	75778	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
01/10/25	75779	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
01/31/25	76088	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
01/31/25	76089	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
03/14/25	76774	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
03/20/25	77029	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/25	2372880	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$109.91
02/06/25	2374227	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$307.96
02/06/25	2376438	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$307.94

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SENATOR CORDELL CLEARE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/13/25	2380015	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$516.08
02/26/25	2387121	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$746.00
03/13/25	2394683	CLEARE, CORDELL	LEGISLATIVE DUTEIS - ALBANY	\$1,507.00
03/20/25	2398617	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$720.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$324,050.90

GENERAL EXPENDITURES..... \$4,595.48

TOTAL ALL EXPENSES..... \$328,646.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,323.78

NEWSLETTER..... \$42,418.90

BULK RATE..... \$29,023.85

TOTAL MAILING EXPENSES..... \$72,766.53

OFFICE SUPPLIES EXPENSES..... \$689.30

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SENATOR LEROY COMRIE

MAJORITY WHIP OF THE SENATE

CHAIR OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAS, AVERY E	09/12/24 - 09/12/24	COMMUNICATIONS & POLICY ASSISTANT	RA	\$182.69
AGUAS, AVERY E	11/20/24	LUMP SUM VACATION PAYMENT		\$4,044.82
ALWI, RYAN A	02/22/25 - 03/12/25	COMMUNITY LIAISON	RA	\$2,000.01
BLUFORD, MYLES L	* 07/08/24 - 08/29/24	SUMMER AIDE	TE	\$1,852.50
BROWN, CASHELE S	09/12/24 - 03/12/25	SCHEDULER	RA	\$20,000.11
DAVIS, DERRICK	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$70,000.06
DENASTY, CLIVENSON	09/12/24 - 12/16/24	COMMUNICATIONS ASSOCIATE	RA	\$12,634.63
DENASTY, CLIVENSON	03/26/25	LUMP SUM VACATION PAYMENT		\$1,384.62
GARCIA, MATTHEW K	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$31,923.15
HARRISON, ANTHONY M	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$25,000.04
INNISS, ARI-AYANA	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$45,307.71
JAMES, NIA A	09/12/24 - 03/12/25	COMMITTEE DIRECTOR	RA	\$25,384.66
KELLER, SHANTRISE V	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY OUTREACH	RA	\$25,000.04
LLEWELLYN, DAIQUAN R	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$26,846.22
MANLEY, WANDA R	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	SA	\$8,369.29
SEALY, JAYDA S	01/06/25 - 03/12/25	COMMUNICATIONS ASSOCIATE	RA	\$9,230.78
SOWUNMI, ELIZABETH	09/12/24 - 10/15/24	DISTRICT DIRECTOR	RA	\$5,769.24
SOWUNMI, ELIZABETH	12/18/24	LUMP SUM VACATION PAYMENT		\$8,653.86

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74400	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$68.00
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$677.09
10/15/24	74544	77 CLEANING LLC	D.O. CLEANING	\$380.00
10/28/24	74722	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
11/01/24	74836	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.75
11/01/24	74837	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.40
11/12/24	74894	77 CLEANING LLC	D.O. CLEANING	\$475.00
11/15/24	74999	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$622.29
11/22/24	75126	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$22.24
12/05/24	75183	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$297.91
12/05/24	75200	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
12/09/24	75274	77 CLEANING LLC	D.O. CLEANING	\$285.00

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SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$501.28
12/13/24	75357	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/23/24	75555	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$708.89
12/23/24	75556	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$22.38
01/10/25	75724	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$604.01
01/13/25	75709	77 CLEANING LLC	D.O. CLEANING	\$285.00
01/31/25	76029	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/31/25	76103	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$23.04
02/07/25	76192	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$600.00
02/07/25	76235	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. ELECTRIC SERVICE	\$681.91
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$581.32
02/18/25	76300	77 CLEANING LLC	D.O. CLEANING	\$285.00
02/21/25	76429	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$650.00
02/21/25	76430	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$20.39
02/28/25	76504	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,999.18
03/10/25	76623	77 CLEANING LLC	D.O. CLEANING	\$380.00
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$416.33
03/14/25	76702	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
03/20/25	76931	DEM NY-NC ASSOCIATES LLC	D.O. LEASE- 4 MONTHS	\$17,387.48
03/20/25	76984	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
03/27/25	77061	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$693.30
03/27/25	77062	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$22.38

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/26/24	2352709	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$876.82
12/26/24	2352819	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,242.82
12/26/24	2352883	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$688.59
12/26/24	2352893	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$726.98
02/21/25	2382205	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$560.40
02/21/25	2382211	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$964.40
02/21/25	2382221	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$964.40
03/06/25	2389788	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,167.40
03/06/25	2389808	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$964.40
03/06/25	2389814	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$695.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$389,122.43
GENERAL EXPENDITURES.....	\$46,348.06
	=====
TOTAL ALL EXPENSES.....	\$435,470.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR LEROY COMRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$997.09
NEWSLETTER.....		\$34,021.62
BULK RATE.....		\$17,768.23
		<hr/>
TOTAL MAILING EXPENSES.....		\$52,786.94
OFFICE SUPPLIES EXPENSES.....		\$754.37

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October 1, 2024 to March 31, 2025

SENATOR JEREMY A. COONEY

CHAIR OF SENATE PROCUREMENT COMMITTEE
CHAIR OF SENATE TRANSPORTATION COMMITTEE
CHAIR OF THE SUBCOMMITTEE ON CANNABIS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COONEY, JEREMY A	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABANUR, MUNYE J	08/22/24 - 02/26/25	CONSTITUENT SERVICES ASSISTANT	TE	\$6,490.00
BONNICK, ROSE E	09/12/24 - 03/12/25	COMMUNITY AFFAIRS COORDINATOR	RA	\$26,923.14
COOK, ANDREW J	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$32,596.15
DIXON, KEYONNA M	09/12/24 - 03/12/25	CONSTITUENT SERVICES LIAISON	SA	\$23,758.48
FOX, TEALE E	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$39,807.76
GORDON, DAVID T	09/12/24 - 12/31/24	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$20,576.94
GORDON, DAVID T	02/26/25	LUMP SUM VACATION PAYMENT		\$8,653.86
HENBY, JALYN M	09/12/24 - 03/12/25	COMMUNICATIONS ASSOCIATE	RA	\$26,634.69
KREUTTER, KATIE L	09/12/24 - 12/31/24	LEGISLATIVE ANALYST COMNTY LIAISON	SA	\$3,988.00
KREUTTER, KATIE L	02/26/25	LUMP SUM VACATION PAYMENT		\$2,106.07
MCINTOSH, DAVID T	10/09/24	LUMP SUM VACATION PAYMENT		\$204.83
MCINTOSH, DAVID T	12/02/24 - 03/12/25	SCHEDULER	RA	\$14,066.38
RODGERS, RICHARD M	12/23/24 - 03/12/25	CHIEF OF STAFF	RA	\$23,088.88
SANTACROCE, AMANDA	09/12/24 - 03/12/25	POLICY DIRECTOR	RA	\$34,711.58
TAFANI, MARIA F	12/05/24 - 12/13/24	PHOTOGRAPHER	TE	\$4,500.00
WILSON, CYN SHEI M	09/12/24 - 03/12/25	CONSTITUENT SERVICES COORDINATOR	RA	\$26,923.14
ZIENO, JAMES P	09/12/24 - 01/01/25	CHIEF OF STAFF	RA	\$29,846.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount	
10/04/24	74342	INNOVATIVE OFFERINGS INC	VANGUARD CLEANING	D.O. CLEANING	\$450.00
10/15/24	74582	ELMWOOD AGENCY CORP		D.O. LEASE	\$2,174.22
11/01/24	74800	INNOVATIVE OFFERINGS INC	VANGUARD CLEANING	D.O. CLEANING	\$450.00
12/05/24	75149	INNOVATIVE OFFERINGS INC	VANGUARD CLEANING	D.O. CLEANING	\$450.00
12/13/24	75372	JP MORGAN - P CARD		CREDIT ADJUSTMENT FOR SUBSCRIPTION	-\$103.98
12/23/24	75476	INNOVATIVE OFFERINGS INC	VANGUARD CLEANING	D.O. CLEANING	\$450.00
01/31/25	76003	INNOVATIVE OFFERINGS INC	VANGUARD CLEANING	D.O. CLEANING	\$450.00
02/21/25	76364	INNOVATIVE OFFERINGS INC	VANGUARD CLEANING	D.O. CLEANING	\$450.00
03/14/25	76723	JP MORGAN - P CARD		SUBSCRIPTIONS/PUBLICATIONS	\$34.99
03/20/25	76834	INNOVATIVE OFFERINGS INC	VANGUARD CLEANING	D.O. CLEANING	\$450.00
03/20/25	76991	JP MORGAN - P CARD		SUBSCRIPTIONS/PUBLICATIONS	\$129.00

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SENATOR JEREMY A. COONEY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/07/24	2326075	COONEY, JEREMY	LEGISLATIVE DUTIES - GARDEN CITY	\$783.78
01/09/25	2360443	COONEY, JEREMY	LEGISLATIVE DUTIES - BUFFALO	\$101.84
01/09/25	2360459	COONEY, JEREMY	LEGISLATIVE DUTIES - BUFFALO	\$97.82
01/09/25	2360473	COONEY, JEREMY	LEGISLATIVE DUTIES - FLUSHING	\$526.00
01/24/25	2369134	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$403.80
01/30/25	2372895	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$606.80
02/06/25	2375465	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$606.80
02/13/25	2378060	COONEY, JEREMY	LEGISLATIVE DUTIES - ORLANDO	\$1,706.93
02/26/25	2386917	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$809.80
03/06/25	2389826	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$853.90
03/06/25	2389836	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$492.00
03/06/25	2389845	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$853.90
03/13/25	2395564	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$809.80
03/20/25	2399730	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$809.80
03/26/25	2404051	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$1,012.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$390,414.06

GENERAL EXPENDITURES..... \$15,860.00

TOTAL ALL EXPENSES..... \$406,274.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$798.28

NEWSLETTER..... \$0.00

BULK RATE..... \$1,610.63

TOTAL MAILING EXPENSES..... \$2,408.91

OFFICE SUPPLIES EXPENSES..... \$332.90

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SENATOR PATRICIA FAHY

CHAIR OF THE COMMITTEE ON DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FAHY, PATRICIA A	01/01/25 - 03/26/25	MEMBER	RA	\$32,769.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CERONE, MITCHELL A	01/01/25 - 03/12/25	LEGISLATIVE ASSISTANT	RA	\$9,807.71
EGLOFF, JACOB G	01/01/25 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$18,242.34
FLOOD, ALEXANDER R	01/01/25 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$18,634.64
JOHNSON, MARC D	01/01/25 - 03/12/25	COMMUNITY RELATIONS DIRECTOR	SA	\$5,905.80
MCNETT, ELI T	02/13/25 - 03/12/25	DISTRICT LIAISON	SA	\$3,748.17
MCTAGUE, KAYLI A	01/01/25 - 03/12/25	SENIOR ADVISOR	RA	\$15,692.34
MORIHISA, NICHOLAS S	01/01/25 - 03/12/25	PROJECT DIRECTOR	RA	\$13,240.42
REILLY, MICHAEL F	01/01/25 - 03/12/25	SCHEDULER / LEGISLATIVE ASSISTANT	SA	\$8,405.82
STODDARD, MELANIE V	01/01/25 - 03/12/25	STAFF ASSISTANT	SA	\$6,120.00
ZIENO, JAMES P	01/01/25 - 03/12/25	CHIEF OF STAFF	RA	\$22,184.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/21/25	75836	DAILY GAZETTE CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$637.00
01/31/25	76092	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
01/31/25	76129	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
03/14/25	76775	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$52.40
03/14/25	76776	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$1.00
03/14/25	76777	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$154,750.87

GENERAL EXPENDITURES..... \$922.40

TOTAL ALL EXPENSES..... \$155,673.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR PATRICIA FAHY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$63.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$63.48
OFFICE SUPPLIES EXPENSES.....	\$638.27

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SENATOR SIMCHA FELDER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$51,250.03
FUCHS, SHARON	09/12/24 - 03/12/25	DISTRICT OFFICE MANAGER	RA	\$49,500.10
GERMAIN, PEGGY L	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	SA	\$32,500.00
LANGSAM, JOSEPH C	09/12/24 - 03/12/25	COMMUNITY RELATIONS LIAISON	SA	\$17,500.08
MELIKISHVILI, LELA	09/12/24 - 03/12/25	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$14,000.09
NEUMANN, CIREL	09/12/24 - 03/12/25	DIRECTOR OF SPECIAL PROJECTS	SA	\$20,000.11
TOIV, SHERI	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$49,500.10
WALANSKY, ELLYN	09/12/24 - 03/12/25	DIRECTOR OF CONSTITUENT SERVICES	SA	\$27,500.07
WOHLGELEARNTER, JUDAH A	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$62,500.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,018.77
10/07/24	74361	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
10/11/24	74523	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
10/11/24	74574	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.75
10/11/24	74575	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.75
11/04/24	74817	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$861.39
11/15/24	75080	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.12
11/15/24	75081	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.12
12/05/24	75168	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$642.19
12/09/24	75295	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.07
12/09/24	75296	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.07
12/24/24	75493	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$541.24
01/10/25	75818	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$106.33
01/10/25	75819	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$154.82
02/03/25	76021	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$503.28
02/24/25	76390	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$507.55
03/14/25	76817	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$95.01
03/14/25	76818	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$172.91
03/17/25	76803	HACP REALTY CORP	PAINTING OF DISTRICT OFFICE	\$3,000.00
03/17/25	76820	HACP REALTY CORP	D.O. LEASE- 3 MONTHS	\$13,367.34

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SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/25	76914	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.55
03/20/25	76915	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$98.44
03/24/25	76853	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2369140	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$86.00
01/30/25	2372929	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$691.00
02/06/25	2375468	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/13/25	2379157	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$407.00
02/21/25	2383398	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$492.00
02/26/25	2386931	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$628.00
03/13/25	2394698	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$492.00
03/20/25	2399757	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$492.00
03/26/25	2404207	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$492.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$389,788.68

GENERAL EXPENDITURES..... \$28,580.70

TOTAL ALL EXPENSES..... \$418,369.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,541.13

NEWSLETTER..... \$26,421.98

BULK RATE..... \$98,904.40

TOTAL MAILING EXPENSES..... \$126,867.51

OFFICE SUPPLIES EXPENSES..... \$498.08

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SENATOR NATHALIA FERNANDEZ

CHAIR OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE

CO-CHAIR OF THE JOINT TASK FORCE ON OPIOIDS, ADDICTION AND OVERDOSE PREVENTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FERNANDEZ, NATHALIA	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNSTEIN, KIMBERLY M	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$43,480.82
BOMBARD, GENEVIEVE M	09/04/24 - 12/31/24	SPECIAL ASSISTANT	TE	\$3,380.00
CEILEMA, MARILYN Y	10/07/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$35,692.41
GUERRERO, JOHANA K	09/12/24 - 12/31/24	DEPUTY CHIEF OF STAFF	RA	\$21,509.68
GUERRERO, JOHANA K	03/26/25	LUMP SUM VACATION PAYMENT		\$6,923.10
MARTINEZ, MICHAEL	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$22,961.50
MONTILLA, DAVID	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$40,923.19
PORCO, ALEX R	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$58,826.94
SANCHEZ, JUSTIN E	09/12/24 - 12/31/24	SENIOR ADVISOR	RA	\$31,076.96
VALERIO, DIORIS A	09/12/24 - 03/12/25	SCHEDULER	RA	\$33,250.00
WINSTEAD, TIFFANI P	09/12/24 - 03/12/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,244.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$251.30
10/11/24	74537	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
10/30/24	74758	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
11/15/24	74974	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$207.94
12/05/24	75236	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$76.04
12/13/24	75339	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
12/24/24	75591	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
01/10/25	75704	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$76.54
02/03/25	76148	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
02/14/25	76291	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$260.56
02/24/25	76478	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$339.35
03/14/25	76689	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
03/24/25	76963	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00

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SENATOR NATHALIA FERNANDEZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/25	2371605	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$303.71
01/30/25	2371617	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$516.77
01/30/25	2372937	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$715.23
02/13/25	2378074	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$720.46
02/13/25	2380029	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$716.97
02/21/25	2384667	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$922.49
03/06/25	2389850	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$713.98
03/06/25	2389857	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$492.00
03/20/25	2401093	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$715.23
03/21/25	2401115	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$1,213.71
03/26/25	2404418	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$916.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$390,806.88
GENERAL EXPENDITURES.....	\$43,239.26
	=====
TOTAL ALL EXPENSES.....	\$434,046.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$842.78
NEWSLETTER.....	\$33,903.81
BULK RATE.....	\$50,608.51

TOTAL MAILING EXPENSES.....	\$85,355.10
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OFFICE SUPPLIES EXPENSES.....	\$1,051.92
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SENATOR PATRICK M. GALLIVAN

MINORITY WHIP OF THE SENATE

RANKING MEMBER OF SENATE HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYAN, KEITH S	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$54,427.02
DIBIASE`, ROSALINDA	09/12/24 - 03/12/25	ALBANY OFFICE MANAGER	SA	\$12,647.16
HOPKINS, EILEEN N	09/12/24 - 03/12/25	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$36,663.43
HOWARD, KAREN M	09/05/24 - 12/17/24	COMMUNITY AFFAIRS ASSISTANT	TE	\$1,440.00
HOWARD, KAREN M	01/01/25 - 03/12/25	COMMUNITY AFFAIRS ASSISTANT	SA	\$1,176.93
LADOPOULOS, NIKO P	09/12/24 - 03/12/25	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$51,422.10
PECK, KIMBERLY C	09/12/24 - 03/12/25	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$31,078.95
RANNEY, JAMES R	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$45,857.47
ZDROJEWSKI, SHANNON T	09/12/24 - 03/12/25	CONSTITUENT RELATIONS AIDE	SA	\$3,742.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/24	74456	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
10/11/24	74573	NYSEG	D.O. ELECTRIC SERVICE	\$198.30
10/18/24	74639	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
10/30/24	74718	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
11/04/24	74825	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
11/08/24	74930	NYSEG	D.O. ELECTRIC SERVICE	\$176.20
11/22/24	75125	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$29.60
12/05/24	75175	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
12/05/24	75196	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
12/13/24	75435	NYSEG	D.O. ELECTRIC SERVICE	\$145.79
12/23/24	75554	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$30.95
12/24/24	75522	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
12/24/24	75563	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00
01/10/25	75741	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$300.28
01/10/25	75817	NYSEG	D.O. ELECTRIC SERVICE	\$184.34
01/24/25	75972	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$49.03
01/31/25	76051	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
01/31/25	76096	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
02/03/25	76112	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00
02/07/25	76233	NYSEG	D.O. ELECTRIC SERVICE	\$132.11
02/21/25	76399	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
02/21/25	76428	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$65.18

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SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/25	76440	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00
03/14/25	76816	NYSEG	D.O. ELECTRIC SERVICE	\$183.28
03/20/25	76892	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
03/20/25	77030	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$52.85
03/24/25	76927	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/25	2374471	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$701.41
02/06/25	2374477	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$493.57
02/13/25	2380384	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$698.85
02/21/25	2384686	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$901.11
03/13/25	2392902	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$905.73
03/13/25	2395602	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$904.19
03/20/25	2399765	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$699.41
03/26/25	2404213	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$900.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$303,993.06
GENERAL EXPENDITURES.....	\$23,461.19
	=====
TOTAL ALL EXPENSES.....	\$327,454.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,074.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,628.30
TOTAL MAILING EXPENSES.....	\$25,702.47
OFFICE SUPPLIES EXPENSES.....	\$598.46

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SENATOR MICHAEL N. GIANARIS

DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00
GIANARIS, MICHAEL N	03/26/25	DEP MAJ LD LEG OP SN	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	06/20/24 - 01/29/25	COMMUNITY LIAISON	TE	\$9,125.00
CROSSAN, JACQUELINE K	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$43,971.27
JENOURI, ANTHONY C	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$35,980.81
KWACZ, KRISTINA T	09/12/24 - 03/12/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$42,113.51
MALDONADO-JENNINGS, MERCEDES M	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$27,721.27
NATARO, CORMAC F	09/12/24 - 03/12/25	DIGITAL MEDIA COORDINATOR	RA	\$32,569.28
POVEROMO, ROSE MARIE	09/12/24 - 03/12/25	COMMUNITY LIAISON	SA	\$7,369.25
SAIS, MICHAEL D	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$71,870.45
STATHATOS, IRENE	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$49,626.88
ZAINI, NELLA Y	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$47,645.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74392	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
10/04/24	74395	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$243.88
10/04/24	74399	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
10/04/24	74402	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
10/30/24	74762	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,287.87
11/01/24	74788	RELX INC	ON-LINE COMPUTER SERVICES	\$439.00
11/15/24	74985	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
11/15/24	74998	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.00
11/15/24	75001	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$77.98
11/15/24	75017	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
12/05/24	75240	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,287.87
12/13/24	75348	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/13/24	75356	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
12/13/24	75359	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
12/24/24	75595	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,287.87
01/10/25	75717	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/10/25	75723	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
01/10/25	75726	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/31/25	76025	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/31/25	76031	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
02/03/25	76152	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,287.87

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SENATOR MICHAEL N. GIANARIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/25	76482	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,287.87
03/14/25	76697	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/14/25	76701	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/14/25	76704	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/20/25	76980	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/20/25	76986	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/24/25	76967	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,287.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/25	2376451	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$344.47
02/06/25	2376455	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$547.43
02/21/25	2383412	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$558.71
02/21/25	2383423	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$538.34
02/21/25	2383437	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$742.59
03/06/25	2390522	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$742.59
03/13/25	2395677	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$742.59
03/21/25	2401148	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$742.59
03/26/25	2404231	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$945.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$442,030.97
GENERAL EXPENDITURES..... \$33,554.77

TOTAL ALL EXPENSES..... \$475,585.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$346.76
NEWSLETTER..... \$0.00
BULK RATE..... \$39,165.46

TOTAL MAILING EXPENSES..... \$39,512.22

OFFICE SUPPLIES EXPENSES..... \$208.04

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEMBY, KATHERINE E	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$47,500.05
FLORES, RUBEN	09/23/24 - 03/12/25	COMMUNITY LIAISON	RA	\$28,384.71
HOYTE, JAHAD D	09/12/24 - 03/12/25	ALBANY DEPUTY CHIEF OF STAFF/ LEGISL	RA	\$37,538.53
ISLAM, MAHFUZUL	* 10/23/24	LUMP SUM VACATION PAYMENT		\$1,376.31
LEIVA, HAIRYS C	* 10/23/24	LUMP SUM VACATION PAYMENT		\$316.50
MENDEZ, JOANNA R	09/12/24 - 01/17/25	SENIOR ADVISOR	RA	\$32,830.81
MENDEZ, JOANNA R	03/26/25	LUMP SUM VACATION PAYMENT		\$10,153.86
MORLOCK, SHAWNA M	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$34,369.29
MUNOZ, KAYLYN	09/16/24 - 03/12/25	SCHEDULER	RA	\$29,538.56
SCHULTHEIS, PEYTON E	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$32,053.92
SILVER, ELAN W	09/12/24 - 03/12/25	SENIOR COUNSEL/COMMITTEE DIRECTOR	RA	\$43,423.16
VELOSO, KATHERINE D	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$31,553.88

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74453	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$70.00
10/04/24	74454	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.07
10/28/24	74755	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
11/15/24	75058	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/15/24	75059	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/15/24	75060	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
12/05/24	75233	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
12/13/24	75408	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/23/24	75523	NATAN BRUDER	D.O. CLEANING	\$150.00
12/23/24	75524	NATAN BRUDER	D.O. CLEANING	\$300.00
01/03/25	75643	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17
01/10/25	75777	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/17/25	75869	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$116.98
01/31/25	76087	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/31/25	76145	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17
02/07/25	76217	NATAN BRUDER	D.O. CLEANING	\$300.00
02/21/25	76400	NATAN BRUDER	D.O. CLEANING	\$300.00
02/21/25	76475	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17
03/14/25	76773	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/20/25	76893	NATAN BRUDER	D.O. CLEANING	\$300.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR KRISTEN S. GONZALEZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/25	76960	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$394,577.58
GENERAL EXPENDITURES.....	\$35,031.07
	=====
TOTAL ALL EXPENSES.....	\$429,608.65

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$961.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$37,668.97
TOTAL MAILING EXPENSES.....	\$38,630.93
OFFICE SUPPLIES EXPENSES.....	\$598.68

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CALZADILLA, CARLOS J	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$40,000.09
GOUDIABY, ABDOULLAH	09/12/24 - 03/12/25	LEGISLATIVE AIDE	RA	\$29,000.01
KELLY, VICTORIA C	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$52,500.11
LANDO, FRANCESCA P	09/12/24 - 03/12/25	SCHEDULER	RA	\$26,500.11
ORTEGA ROMERO, ISABEL	09/23/24 - 03/12/25	COMMUNITY LIAISON	RA	\$23,653.88
PICCOLO-EVANS, BENJAMINE E	02/10/25 - 03/12/25	COMMITTEE DIRECTOR	RA	\$6,546.17
RICHLING, WILLIAM B	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
RUBENSTEIN, JACK R	09/12/24 - 01/31/25	DISTRICT LEGISLATIVE AIDE	RA	\$23,869.24
RUBENSTEIN, JACK R	03/26/25	LUMP SUM VACATION PAYMENT		\$5,322.62
SCOTT, COURTNEY E	09/12/24 - 03/12/25	COMMUNITY LIAISON	SA	\$18,750.03
WHITE, REBECCA J	09/12/24 - 03/12/25	SENIOR POLICY & LEGISLATIVE DIRECTOR	RA	\$45,980.81
YEDIN, MAIA R	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$42,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/24	74346	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
10/28/24	74753	PDS SECOND CARROLL LLC	D.O. LEASE-2 MONTHS	\$8,240.00
11/01/24	74842	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	\$189.04
11/01/24	74843	PDS SECOND CARROLL LLC	PAYMENT FOR ELECTRICITY	\$423.06
11/01/24	74844	PDS SECOND CARROLL LLC	PAYMENT FOR ELECTRICITY	\$413.28
11/01/24	74845	PDS SECOND CARROLL LLC	PAYMENT FOR ELECTRICITY	\$348.34
11/04/24	74804	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/08/24	74937	PDS SECOND CARROLL LLC	PAYMENT FOR ELECTRICITY	\$298.07
12/05/24	75153	CLEAN TO THE MAX	D.O. LEASE	\$525.00
12/05/24	75231	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,120.00
12/13/24	75437	PDS SECOND CARROLL LLC	PAYMENT FOR ELECTRICITY	\$233.31
12/23/24	75587	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,120.00
12/24/24	75480	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
01/31/25	76143	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,120.00
02/03/25	76007	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
02/21/25	76473	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,120.00
02/24/25	76368	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/20/25	76958	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,120.00
03/24/25	76839	CLEAN TO THE MAX	D.O. CLEANING	\$525.00

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October 1, 2024 to March 31, 2025

SENATOR ANDREW S. GOUNARDES

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/13/25	2380040	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$579.23
02/13/25	2380064	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$571.95
02/13/25	2380084	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$572.00
02/21/25	2384692	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$557.55
03/21/25	2401172	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$782.23
03/21/25	2401204	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$772.95
03/21/25	2401249	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$988.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$420,161.28

GENERAL EXPENDITURES..... \$39,244.76

TOTAL ALL EXPENSES..... \$459,406.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,138.81

NEWSLETTER..... \$0.00

BULK RATE..... \$22,782.54

TOTAL MAILING EXPENSES..... \$26,921.35

OFFICE SUPPLIES EXPENSES..... \$448.15

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$46,384.71
AMOROSO, ELENA C	11/01/24 - 12/23/24	CLERK	TE	\$3,768.00
CROGHAN, LINDA V	09/17/24 - 12/30/24	ADMINISTRATIVE AIDE	TE	\$455.00
EVANS, JOHN D	10/10/24 - 02/26/25	SENIOR ADVISOR	TE	\$3,386.25
GEROULD, SAMUEL A	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$31,884.64
HAWLEY, NICOLE A	09/12/24 - 09/13/24	OFFICE DIRECTOR	RA	\$1,076.93
HAWLEY, NICOLE A	11/20/24	LUMP SUM VACATION PAYMENT		\$2,609.25
LATELLA, MARINA E	* 08/30/24 - 08/30/24	CLERK	TE	\$60.00
MESECK, ZACHARY W	08/15/24 - 12/18/24	CONSTITUENT REPRESENTATIVE	TE	\$1,198.50
MILLER, RICHARD A	09/12/24 - 03/12/25	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
O'BRIEN, PATRICK M	09/12/24 - 03/12/25	LEGISLATIVE AIDE	RA	\$30,384.70
PREMO, JACOB M	12/17/24 - 01/10/25	CONSTITUENT SERVICE AIDE	TE	\$1,440.00
PURCELL, GERALDINE E	09/12/24 - 03/12/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$46,384.71
STAFFORD, DEANNA L	09/12/24 - 03/12/25	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$32,384.67

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74411	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$337.57
10/04/24	74419	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/15/24	75021	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/13/24	75374	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/10/25	75744	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/31/25	76039	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
01/31/25	76054	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
01/31/25	76055	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/14/25	76737	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/20/25	77003	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$26.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/18/25	2398619	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$86.00
03/18/25	2398623	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$289.00
03/18/25	2398628	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$86.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR JOSEPH A. GRIFFO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/18/25	2398630	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$289.00
03/18/25	2398634	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$492.00
03/18/25	2399524	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$289.00
03/18/25	2399530	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$492.00
03/18/25	2399538	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$492.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$268,955.41
GENERAL EXPENDITURES.....				\$3,111.57
				=====
TOTAL ALL EXPENSES.....				\$272,066.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$334.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$334.81
OFFICE SUPPLIES EXPENSES.....	\$757.82

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKE, KATHLEEN P	09/12/24 - 03/12/25	DISTRICT OPERATIONS MANAGER	SA	\$24,346.22
DAVILA, TITO A	09/12/24 - 03/12/25	SENIOR SPECIAL ADVISOR	RA	\$28,442.34
DOODY, VICTORIA L	11/11/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$31,630.80
HARDY, JORDAN L	09/16/24 - 12/04/24	COMMUNITY OUTREACH	TE	\$1,625.00
KELLY, MARIE E	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$32,576.98
LOMBARDO, PETER M	09/12/24 - 03/12/25	COMMUNITY OUTREACH SPECIALIST	RA	\$21,961.57
PEREZ, SARAH M	09/12/24 - 03/12/25	DIRECTOR OF ADMINISTRATION	RA	\$33,615.40
PERSONS, JAMES C	09/12/24 - 03/12/25	SOCIAL MEDIA MANAGER	RA	\$22,538.53
PUGH, BRIAN J	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$52,630.79
STAUDTER, THOMAS J	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$44,461.58
WEINBERG, MICHAEL D	09/12/24 - 03/12/25	SPECIAL ADVISOR	SA	\$8,500.05
ZEIGER, DAVID J	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY OUTREACH	RA	\$25,192.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/24	74728	BNS I LLC	D.O. LEASE	\$3,499.65
12/05/24	75206	BNS I LLC	D.O. LEASE	\$3,499.65
01/03/25	75642	BNS I LLC	D.O. LEASE	\$3,499.65
01/24/25	75937	JP MORGAN - P CARD	OFFICE SUPPLIES	\$156.00
01/31/25	76120	BNS I LLC	D.O. LEASE	\$3,499.65
02/21/25	76449	BNS I LLC	D.O. LEASE	\$3,499.65
03/14/25	76710	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$911.94
03/20/25	76937	BNS I LLC	D.O. LEASE	\$3,499.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/01/24	2322562	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$438.26
11/20/24	2335829	HARCKHAM, PETER	LEGISLATIVE DUTIES - RIVERHEAD	\$463.54
01/09/25	2360539	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$475.26
01/24/25	2369148	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$483.60
01/30/25	2372949	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$686.60
02/13/25	2380117	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$686.60
02/13/25	2380132	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$889.60
02/26/25	2385969	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$889.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR PETER B. HARCKHAM

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/21/25	2401277	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$686.60
03/21/25	2401287	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$889.60
03/21/25	2401299	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$686.60
03/26/25	2404859	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	\$1,092.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$393,059.60

GENERAL EXPENDITURES..... \$30,434.30

TOTAL ALL EXPENSES..... \$423,493.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,204.93

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,204.93

OFFICE SUPPLIES EXPENSES..... \$576.11

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SENATOR PAMELA HELMING

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKOWSKI, DANIEL R	09/12/24 - 03/12/25	DISTRICT OPERATIONS DIRECTOR	RA	\$31,142.38
BENDER, JOLENE B	08/08/24 - 10/10/24	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$315.00
BERO, ALLYSON N	08/29/24 - 10/23/24	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$2,880.00
BERO, ALLYSON N	11/07/24 - 03/12/25	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$11,104.65
CLOSE, SAMUEL C	08/16/24 - 12/03/24	CONSTITUENT SERVICES ASSISTANT	TE	\$5,719.50
CLOSE, SAMUEL C	01/01/25 - 01/03/25	GOVERNMENT SERVICE ASSOCIATE	SA	\$936.46
DEWIND, ROBIN L	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY OUTREACH	SA	\$20,000.11
GLEASON, KRISTA A	09/12/24 - 03/12/25	SENIOR ADVISOR	SA	\$31,500.04
JACOBY, HANNAH K	09/04/24 - 12/17/24	LEGISLATIVE ASSISTANT	TE	\$3,654.00
JACOBY, HANNAH K	01/01/25 - 03/12/25	LEGISLATIVE ASSISTANT	RA	\$9,807.71
KEPHART, AUSTIN J	09/12/24 - 03/12/25	SPECIAL ASSISTANT	RA	\$25,496.19
MUNZINGER, KATHERINE B	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	SA	\$26,500.07
SANTORA, SARAH M	08/16/24 - 02/26/25	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$395.25
THOMPSON, EMMA C	09/12/24 - 03/12/25	CASE WORKER	RA	\$20,330.79
WILCOX, RYAN A	09/12/24 - 03/12/25	CHIEF OF STAFF LEGISLATIVE DIRECTOR	RA	\$39,105.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74486	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$252.82
10/11/24	74578	NYSEG	D.O. GAS SERVICE	\$61.41
10/11/24	74579	NYSEG	D.O. GAS SERVICE	\$37.11
10/15/24	74546	CAMERON RUSS	D.O. CLEANING	\$500.00
10/30/24	74749	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
11/01/24	74841	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$158.69
11/08/24	74936	NYSEG	D.O. GAS SERVICE	\$47.89
11/12/24	74896	CAMERON RUSS	D.O. CLEANING	\$400.00
12/05/24	75188	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$146.23
12/05/24	75227	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
12/13/24	75436	NYSEG	D.O. GAS SERVICE	\$140.72
12/16/24	75346	CAMERON RUSS	D.O. CLEANING	\$400.00
12/23/24	75471	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
12/24/24	75585	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
01/10/25	75733	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$819.72
01/10/25	75823	NYSEG	D.O. GAS SERVICE	\$237.40

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SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/10/25	75824	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$113.64
01/31/25	76107	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$135.98
02/03/25	76139	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
02/07/25	76239	NYSEG	D.O. GAS SERVICE	\$215.47
02/18/25	76301	CAMERON RUSS	D.O. CLEANING	\$500.00
02/18/25	76302	CAMERON RUSS	D.O. CLEANING	\$500.00
02/24/25	76469	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
02/28/25	76565	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$126.12
03/10/25	76657	NYSEG	D.O. GAS SERVICE	\$306.95
03/14/25	76768	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/14/25	76772	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
03/17/25	76694	CAMERON RUSS	D.O. CLEANING	\$300.00
03/24/25	76954	DASK VENTURES LLC	D.O. LEASE	\$1,875.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/18/24	2307608	HELMING, PAMELA	LEGISLATIVE DUTIES - LOUISVILLE	\$2,644.59
11/01/24	2321552	HELMING, PAMELA	LEGISLATIVE DUTIES - COOPERSTOWN	\$473.07
11/01/24	2321664	HELMING, PAMELA	LEGISLATIVE DUTIES - SYRACUSE	\$184.23
12/26/24	2353229	HELMING, PAMELA	LEGISLATIVE DUTIES - SAN ANTONIO	\$1,132.41
01/06/25	2349478	HELMING, PAMELA	LEGISLATIVE DUTIES - BUFFALO	\$418.16
01/09/25	2362083	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$783.66
01/24/25	2369161	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$587.20
01/30/25	2372961	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$790.20
02/06/25	2376463	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$807.89
02/13/25	2380141	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$808.22
02/21/25	2382544	HELMING, PAMELA	LEGISLATIVE DUTIES - ROCHESTER	\$118.14
02/21/25	2383450	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,011.22
02/26/25	2386956	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,011.50
03/13/25	2395684	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,213.30
03/21/25	2400023	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,011.22
03/26/25	2404058	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,212.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$294,425.99
GENERAL EXPENDITURES.....	\$31,412.78
	=====
TOTAL ALL EXPENSES.....	\$325,838.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR PAMELA HELMING

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$4,786.65
NEWSLETTER.....		\$0.00
BULK RATE.....		\$61,933.09
TOTAL MAILING EXPENSES.....		\$66,719.74
OFFICE SUPPLIES EXPENSES.....		\$1,133.77

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SENATOR MICHELLE HINCHEY

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COHEN, EMMA T	* 11/06/24	LUMP SUM VACATION PAYMENT		\$8,653.86
COPPOLA, BIANCA M	09/12/24 - 03/12/25	SENIOR ADVISOR & COMMUNIC. DIRECTOR	RA	\$43,615.40
GOOLEY, LOGAN R	11/18/24 - 03/12/25	CONSTITUENT SERVICES LIAISON	RA	\$16,600.00
KROEGER, ISABEL D	09/12/24 - 03/12/25	SCHEDULER	RA	\$26,692.38
MACKEY, MATTHEW S	09/12/24 - 03/12/25	CONSTITUENT SERVICES LIAISON	RA	\$27,423.12
MAYNARD, ZAKIYAH N	09/12/24 - 11/07/24	CONSTITUENT SERVICES LIAISON	RA	\$9,023.08
MAYNARD, ZAKIYAH N	01/15/25	LUMP SUM VACATION PAYMENT		\$1,457.42
MORELLO, LUKE C	09/12/24 - 03/12/25	LEGISLATIVE ANALYST	RA	\$29,423.17
SEIPP, MADISON V	03/06/25 - 03/12/25	CONSTITUENT SERVICES LIAISON	RA	\$1,000.00
SOGUT, MISCHA B	11/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$29,446.19
SOLERO, MAUREEN C	01/15/25 - 03/12/25	SENIOR ADVISOR	SA	\$12,812.50
TAVAREZ, ELISABETH W	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$40,192.36
TORRES, JOSE F	09/12/24 - 03/12/25	CONSTITUENT SERVICES MANAGER	RA	\$29,423.17
WEINBERG, MORGAN	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$48,500.11
WRENN, DANIEL E	* 10/09/24	LUMP SUM VACATION PAYMENT		\$5,112.47

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74403	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.21
10/04/24	74444	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
10/04/24	74487	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$316.74
10/07/24	74360	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
10/11/24	74580	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$100.63
10/15/24	74561	MATTHEW SIGNS LLC	D.O. SIGN INSTALLATION	\$3,241.00
10/15/24	74583	FAIRVIEW HUDSON 15 LLC	D.O. LEASE-3 MONTHS	\$5,723.61
10/30/24	74736	SEVEN21 LLC	D.O. LEASE	\$2,660.84
10/30/24	74769	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87
11/04/24	74816	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
11/08/24	74938	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$103.55
11/15/24	75002	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.14
11/15/24	75047	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
12/05/24	75167	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
12/05/24	75214	SEVEN21 LLC	D.O. LEASE	\$2,660.84
12/05/24	75247	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87
12/09/24	75301	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$130.12

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SENATOR MICHELLE HINCHEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/24	75360	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.21
12/13/24	75400	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
12/13/24	75415	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$400.00
12/23/24	75520	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$400.00
12/24/24	75601	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87
01/10/25	75727	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.14
01/10/25	75768	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
01/10/25	75825	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$162.43
01/31/25	76032	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.21
01/31/25	76080	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
01/31/25	76093	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$400.00
02/03/25	76159	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87
02/14/25	76328	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$138.81
02/21/25	76397	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$400.00
02/24/25	76387	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
02/24/25	76388	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
02/24/25	76389	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
02/24/25	76489	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87
03/14/25	76705	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.21
03/14/25	76721	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/14/25	76765	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
03/20/25	76890	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$400.00
03/20/25	76920	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$273.03
03/20/25	76987	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.00
03/20/25	76997	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/20/25	77023	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
03/24/25	76852	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
03/24/25	76974	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/13/25	2394711	HINCHEY, MICHELLE	LEGISLATIVE DUTEIS - ALBANY	\$160.20
03/13/25	2394728	HINCHEY, MICHELLE	LEGISLATIVE DUTEIS - ALBANY	\$363.20
03/13/25	2394732	HINCHEY, MICHELLE	LEGISLATIVE DUTEIS - ALBANY	\$363.20
03/13/25	2394742	HINCHEY, MICHELLE	LEGISLATIVE DUTEIS - ALBANY	\$363.20
03/13/25	2394747	HINCHEY, MICHELLE	LEGISLATIVE DUTEIS - ALBANY	\$566.20
03/13/25	2394755	HINCHEY, MICHELLE	LEGISLATIVE DUTEIS - ALBANY	\$566.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$394,913.23
GENERAL EXPENDITURES.....	\$33,611.05
	=====
TOTAL ALL EXPENSES.....	\$428,524.28

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October 1, 2024 to March 31, 2025

SENATOR MICHELLE HINCHEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$604.48
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
		<hr/>
TOTAL MAILING EXPENSES.....		\$604.48
OFFICE SUPPLIES EXPENSES.....		\$394.69

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCHER, JACOB H	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$37,990.43
BRUNO, GABRIELLE	09/12/24 - 12/31/24	LEGISLATIVE COUNSEL	RA	\$24,307.76
CAROLINE, ESTHER	09/16/24 - 03/12/25	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$28,057.77
HOUSTON, JONATHAN M	02/04/25 - 03/12/25	SENIOR ADVISOR	RA	\$7,269.24
LIEBERMAN, EVAN S	09/12/24 - 03/12/25	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$35,450.06
LIMON, GABRIELLA M	* 11/06/24	LUMP SUM VACATION PAYMENT		\$5,287.70
NOLASCO, MEAGON M	09/12/24 - 03/12/25	CONSTITUENT SERVICES MANAGER	RA	\$30,588.54
ROSE, JONAH N	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$33,307.71
SCHITTINO, STEPHANIE M	09/12/24 - 03/12/25	OFFICE MANAGER	RA	\$30,392.39
VASQUEZ MARTINEZ, SAMUEL	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$56,961.57
WEINBERG, JONATHAN M	01/02/25 - 03/12/25	SENIOR LEGISLATIVE COUNSEL	RA	\$20,576.95
WEKSELBAUM, CAROLINE M	09/12/24 - 03/12/25	BUDGET DIRECTOR	RA	\$35,392.37

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74406	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
10/04/24	74452	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$70.00
10/11/24	74549	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
10/28/24	74713	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
11/15/24	74980	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
11/15/24	75005	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
11/15/24	75006	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/22/24	75093	GENEVA WORLDWIDE INC	SHIPPING/FREIGHT	\$600.00
12/05/24	75143	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$900.00
12/05/24	75191	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
12/09/24	75279	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
12/13/24	75363	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/23/24	75561	322 PARTNERS LLC	D.O. LEASE	\$5,856.70
01/10/25	75714	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
01/10/25	75730	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/10/25	75742	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.99
01/31/25	76035	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/31/25	76050	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$505.31
01/31/25	76110	322 PARTNERS LLC	D.O. LEASE	\$5,856.70

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SENATOR BRAD HOYLMAN-SIGAL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/14/25	76303	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
02/21/25	76436	322 PARTNERS LLC	D.O. LEASE	\$5,856.70
03/14/25	76708	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/14/25	76734	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR SUBSCRIPTION	-\$37.43
03/20/25	76923	322 PARTNERS LLC	D.O. LEASE	\$5,856.70
03/20/25	76990	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/28/25	2371648	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$281.37
02/04/25	2376470	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$425.44
02/24/25	2385981	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$441.84
02/24/25	2385991	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$611.02
03/11/25	2392946	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$731.87
03/11/25	2395696	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$615.00
03/18/25	2400129	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$615.55
03/24/25	2404062	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$514.93
03/28/25	2407641	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$844.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$411,120.49

GENERAL EXPENDITURES..... \$44,566.93

TOTAL ALL EXPENSES..... \$455,687.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$653.32

NEWSLETTER..... \$93,831.30

BULK RATE..... \$46,831.06

TOTAL MAILING EXPENSES..... \$141,315.68

OFFICE SUPPLIES EXPENSES..... \$402.32

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRADSHAW, LUCIA E	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$27,669.29
FEIN, SAMUEL I	09/12/24 - 03/12/25	POLICY DIRECTOR	RA	\$35,269.30
FIGUEROA, CARIDAD P	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$28,586.26
GARCIA, JOHANNA	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$73,412.06
KONEV, ANTON A	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$36,088.53
MORAN, YODALIS	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$51,721.57
PEREZ, CARMEN N	09/12/24 - 03/12/25	COMMUNITY ORGANIZER	SA	\$7,680.01
PLANE, MARSHALL K	* 08/01/24 - 08/08/24	LEGISLATIVE ASSISTANT	TE	\$1,111.00
QUINSAC, DARIO S	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$35,715.42
ROSARIO, EDWIN A	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$37,755.47
TAVAREZ, EDGAR A	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$26,707.73

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/24	74333	FACILITY VALUE	D.O. CLEANING	\$390.83
10/30/24	74746	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
11/04/24	74793	FACILITY VALUE	D.O. CLEANING	\$390.83
12/05/24	75141	FACILITY VALUE	D.O. CLEANING	\$390.83
12/05/24	75224	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
12/24/24	75463	FACILITY VALUE	D.O. CLEANING	\$390.83
01/13/25	75831	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18
02/03/25	75994	FACILITY VALUE	D.O. CLEANING	\$390.83
02/03/25	76136	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18
02/24/25	76346	FACILITY VALUE	D.O. CLEANING	\$390.83
02/24/25	76466	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18
03/24/25	76832	FACILITY VALUE	D.O. CLEANING	\$390.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/20/24	2331135	JACKSON, ROBERT	LEGISLATIVE DUTIES - MONTICELLO	\$422.62
01/30/25	2331164	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$296.76
02/06/25	2374491	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$307.12
02/06/25	2374509	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$510.12
02/06/25	2376479	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$510.12

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SENATOR ROBERT JACKSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/21/25	2382554	JACKSON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$705.89
02/26/25	2386005	JACKSON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$713.12
03/13/25	2393179	JACKSON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$711.12
03/13/25	2393207	JACKSON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$508.12
03/13/25	2395734	JACKSON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$916.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$427,254.64

GENERAL EXPENDITURES..... \$35,166.46

TOTAL ALL EXPENSES..... \$462,421.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$557.70

NEWSLETTER..... \$0.00

BULK RATE..... \$58,829.55

TOTAL MAILING EXPENSES..... \$59,387.25

OFFICE SUPPLIES EXPENSES..... \$264.84

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	09/12/24 - 03/12/25	LEGISLATIVE AIDE	SA	\$16,613.13
BYERS, DANIEL S	09/12/24 - 03/12/25	COMMUNITY AFFAIRS DIRECTOR	RA	\$34,347.41
CHU, HALLY H	09/12/24 - 03/12/25	HOUSING COMMITTEE DIRECTOR	RA	\$45,015.96
DAVIS, STANLEY W	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$36,575.72
DONENFELD, MADISON G	* 08/15/24 - 08/30/24	INTERN	TE	\$496.00
JOHNSON, STACIE M	* 11/06/24	LUMP SUM VACATION PAYMENT		\$6,143.13
KRABTI, SHARIF AHMED A	09/12/24 - 03/12/25	COMMUNITY AFFAIRS LIAISON	RA	\$28,207.79
LAZURUS, NAOMI S	09/12/24 - 03/12/25	LEGISLATIVE ANALYST & COMMITTEE CLERK	RA	\$28,697.89
LENG, EMILY Y	12/16/24 - 03/12/25	CHIEF OF STAFF	RA	\$24,061.96
LI, SHUYI	09/12/24 - 03/12/25	COMMUNITY AFFAIRS LIAISON	RA	\$28,581.63
MACEROLA, ANTHONY F	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$35,769.30
MARCIL, MARY D	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$31,384.66
MASSEY, CORINNE M	* 08/15/24 - 08/22/24	INTERN	TE	\$296.00
OLAN, PATRICIA L	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$29,260.35
SIMKO, MORGAN J	09/12/24 - 12/31/24	CHIEF OF STAFF	RA	\$32,226.94
SIMKO, MORGAN J	02/26/25	LUMP SUM VACATION PAYMENT		\$5,248.39

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74416	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
11/15/24	75016	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/13/24	75371	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/10/25	75740	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/31/25	76044	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/14/25	76719	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/14/25	76726	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/25	76994	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/20/25	76999	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
03/20/25	77001	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/16/25	2364500	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - LOUISVILLE	\$265.00
01/16/25	2366007	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$352.00
03/06/25	2390533	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$381.96

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October 1, 2024 to March 31, 2025

SENATOR BRIAN KAVANAGH

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/06/25	2390545	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$591.97
03/06/25	2390595	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$533.00
03/06/25	2390611	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$591.82
03/06/25	2390621	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$790.09
03/06/25	2390639	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	\$804.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$448,464.26
GENERAL EXPENDITURES.....	\$5,308.42
	=====
TOTAL ALL EXPENSES.....	\$453,772.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$489.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$489.16

OFFICE SUPPLIES EXPENSES..... \$167.90

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October 1, 2024 to March 31, 2025

SENATOR ELIZABETH KRUEGER
CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	09/12/24 - 03/12/25	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$40,196.24
FLAGG, JUSTIN N	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	\$46,642.39
FUKUTOMI, HARRISON C	09/19/24 - 12/20/24	LEGISLATIVE ASSISTANT	TE	\$4,537.50
FUKUTOMI, HARRISON C	01/02/25 - 03/12/25	LEGISLATIVE AIDE	SA	\$4,807.70
GRESHAM, DAWN G	09/12/24 - 03/12/25	DIRECTOR OF HEALTH POLICY	RA	\$43,980.83
HALE-STERN, SARRA	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$57,784.70
HART, MITZI K	09/12/24 - 03/12/25	LEGISLATIVE AIDE	SA	\$24,392.37
KORN, JOSHUA E	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$46,642.39
MARINIDES, ALEXIOS G	09/12/24 - 03/12/25	COMMUNITY LIAISON / SCHEDULER	RA	\$31,338.51
MEREDAY, RICHARD C	09/12/24 - 03/12/25	SENIOR ADVISOR	SA	\$16,000.01
SCHMERZLER, DANA A	09/12/24 - 03/12/25	CONSTITUENT LIAISON	RA	\$33,990.46
TANNEN, AUDREY B	09/12/24 - 03/12/25	DISTRICT OFFICE DIRECTOR	RA	\$43,490.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/24	74724	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,664.42
11/15/24	75007	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/15/24	75018	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$69.00
11/15/24	75057	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
12/05/24	75202	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,664.42
12/23/24	75567	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,947.22
01/31/25	76047	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.99
01/31/25	76116	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,947.22
02/21/25	76445	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,947.22
03/14/25	76724	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.99
03/20/25	76933	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,376.02

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/16/24	2345001	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$490.00
01/16/25	2364514	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,368.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR ELIZABETH KRUEGER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$459,341.57
GENERAL EXPENDITURES.....	\$48,753.50
=====	
TOTAL ALL EXPENSES.....	\$508,095.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$226.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,600.68
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TOTAL MAILING EXPENSES.....	\$66,826.86
OFFICE SUPPLIES EXPENSES.....	\$226.50

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October 1, 2024 to March 31, 2025

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00
LANZA, ANDREW J	03/26/25	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIRKHEAD, ROBERT J	08/30/24 - 02/24/25	COMMUNITY LIAISON	TE	\$2,660.00
BIRNBACH, MATTHEW P	08/29/24 - 02/26/25	INTERN	TE	\$13,443.50
COLLINI, JEANNE L	09/03/24 - 02/26/25	CONSTITUENT SERVICES LIAISON	TE	\$6,918.75
FASANO, RAYMOND A	09/12/24 - 03/12/25	COUNSEL	SA	\$7,369.25
FISCHETTI, BARBRA S	09/12/24 - 03/12/25	CONSTITUENT LIAISON	SA	\$24,576.98
MARSELLE, KIM L	09/12/24 - 03/02/25	COMMUNITY LIAISON	SA	\$15,826.97
MATARAZZO, WILLIAM R	09/12/24 - 03/12/25	CHIEF OF OPERATIONS	RA	\$43,211.55
PUCCIARELLI, CHRISTOPHER N	09/04/24 - 02/25/25	INTERN	TE	\$6,444.00
TUROSKE SR, JOHN A	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$43,903.96
WOODY, JEANINE N	08/29/24 - 02/25/25	CONSTITUENT LIAISON	TE	\$3,508.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74405	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$604.95
10/04/24	74485	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.97
10/11/24	74547	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
10/15/24	74521	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
10/28/24	74742	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
11/08/24	74897	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
11/08/24	74935	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.04
11/12/24	74867	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
11/15/24	75004	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$540.55
12/05/24	75220	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
12/09/24	75277	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$359.94
12/09/24	75300	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.88
12/13/24	75362	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/23/24	75579	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
12/24/24	75470	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
01/10/25	75712	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41

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SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/10/25	75729	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$334.14
01/10/25	75822	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$194.76
01/13/25	75687	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
01/31/25	76034	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
01/31/25	76132	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
02/07/25	76210	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
02/14/25	76255	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$288.75
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$332.36
02/14/25	76326	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$279.72
02/18/25	76276	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
02/21/25	76462	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
03/10/25	76588	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$261.25
03/10/25	76607	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$357.25
03/14/25	76707	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
03/14/25	76712	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
03/14/25	76732	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/14/25	76819	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$233.45
03/20/25	76948	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
03/20/25	76989	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/24	2357581	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,043.26
12/24/24	2357587	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$872.90
12/24/24	2357594	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$689.90
12/24/24	2357600	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,238.90
03/11/25	2393222	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$746.90
03/11/25	2393240	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$757.80
03/11/25	2393252	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$757.80
03/11/25	2393257	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$757.80
03/11/25	2393269	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$742.37
03/11/25	2393287	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$960.80
03/11/25	2393302	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$961.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$238,525.96
GENERAL EXPENDITURES.....	\$50,654.73
	=====
TOTAL ALL EXPENSES.....	\$289,180.69

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR ANDREW J. LANZA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$3,807.03
NEWSLETTER.....		\$0.00
BULK RATE.....		\$83,761.80
TOTAL MAILING EXPENSES.....		\$87,568.83
OFFICE SUPPLIES EXPENSES.....		\$857.40

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October 1, 2024 to March 31, 2025

SENATOR JOHN C. LIU

MAJORITY CONFERENCE VICE CHAIR

CHAIR OF THE COMMITTEE ON NEW YORK CITY EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHOI LEE, SOOJIN	09/12/24 - 03/12/25	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$41,443.43
DELLAQUILA, LISA B	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$62,331.46
GALLO, JONATHAN E	09/12/24 - 03/12/25	LEGISLATIVE & COMMUNITY COORDINATOR	RA	\$26,923.14
LIU, SHIANG	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$46,273.22
PATEL, AMAN	12/05/24 - 03/12/25	LEGISLATIVE COORDINATOR	RA	\$16,153.90
RU, MEIHUA	09/12/24 - 03/12/25	OPERATIONS DIRECTOR	RA	\$42,812.83
SIEBER, SCOTT P	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$41,443.43
SU, WEILU	09/12/24 - 03/12/25	COMMUNITY SERVICES COORDINATOR	RA	\$33,125.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74401	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
10/30/24	74727	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
11/15/24	75000	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
12/05/24	75205	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
12/13/24	75358	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/10/25	75725	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/31/25	76030	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/31/25	76048	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.99
02/03/25	76163	COMMERCIAL SITES LLC	D.O. LEASE-2 MONTHS	\$12,095.68
02/24/25	76448	COMMERCIAL SITES LLC	D.O. LEASE	\$6,047.84
03/14/25	76703	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/14/25	76728	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/25	76985	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/24/25	76936	COMMERCIAL SITES LLC	D.O. LEASE	\$6,047.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/25	2371684	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$337.65
02/06/25	2374523	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$539.40
02/06/25	2375653	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$533.71
02/26/25	2386011	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$740.40
02/26/25	2386022	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$943.40

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SENATOR JOHN C. LIU MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/06/25	2391573	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$742.40
03/13/25	2395747	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$945.40
03/21/25	2401310	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$742.40
03/26/25	2404248	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$936.46

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$376,044.41

GENERAL EXPENDITURES..... \$43,076.69

TOTAL ALL EXPENSES..... \$419,121.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,118.51

NEWSLETTER..... \$27,500.02

BULK RATE..... \$49,040.23

TOTAL MAILING EXPENSES..... \$77,658.76

OFFICE SUPPLIES EXPENSES..... \$604.48

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SENATOR JOHN MANNION

CHAIR OF THE COMMITTEE ON DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MANNION, JOHN W	09/26/24 - 12/31/24	MEMBER	RA	\$32,769.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRILL, JESSIE A	09/12/24 - 12/31/24	DEPUTY DIRECTOR OF GRANTS & POLICY	RA	\$21,807.73
BRILL, JESSIE A	02/12/25	LUMP SUM VACATION PAYMENT		\$9,346.17
BROGAN, MEGHAN M	09/12/24 - 12/31/24	COMMUNITY RELATIONS LIAISON	RA	\$15,346.17
BROGAN, MEGHAN M	02/12/25	LUMP SUM VACATION PAYMENT		\$1,041.35
CERCHIA, ERICA L	09/12/24 - 12/31/24	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$18,038.51
DIBARI, EMILY J	09/12/24 - 12/31/24	OFFICE ADMINISTRATOR	RA	\$22,076.95
DIBARI, EMILY J	02/26/25	LUMP SUM VACATION PAYMENT		\$7,017.32
DOYLE, DAVID D	09/12/24 - 12/31/24	DIRECTOR OF COMMUNICATIONS	RA	\$30,423.12
DOYLE, DAVID D	02/26/25	LUMP SUM VACATION PAYMENT		\$13,038.48
FLECK, JULIE A	09/12/24 - 12/31/24	COMMUNITY AFFAIRS COORDINATOR	RA	\$18,038.51
FLECK, JULIE A	02/26/25	LUMP SUM VACATION PAYMENT		\$2,705.78
MAHONEY, ERIN M	09/12/24 - 12/31/24	DISTRICT DIRECTOR	RA	\$24,230.78
MAHONEY, ERIN M	02/26/25	LUMP SUM VACATION PAYMENT		\$10,384.62
ROHDE, NOAH K	09/12/24 - 12/31/24	LEGISLATIVE DIRECTOR	RA	\$26,653.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74398	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.99
11/01/24	74792	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$171.72
11/15/24	74992	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
11/15/24	74996	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.99
12/13/24	75354	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.99
01/10/25	75722	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$252,918.39

GENERAL EXPENDITURES..... \$335.67

TOTAL ALL EXPENSES..... \$253,254.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR JOHN MANNION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$37.32
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
		<hr/>
TOTAL MAILING EXPENSES.....		\$37.32
OFFICE SUPPLIES EXPENSES.....		\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR MONICA R. MARTINEZ

LIAISON TO THE EXECUTIVE BRANCH

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, MONICA R	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEEDENBENDER, ADINA M	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS/SENIOR ADVISO	RA	\$42,903.95
BERDOLT, TARA S	01/06/25 - 03/12/25	SCHEDULER	RA	\$10,153.87
CIRRUZZO, CHRISTOPHER P	09/12/24 - 03/12/25	CONSTITUENT AND COMMUNITY RELATIONS	RA	\$21,553.91
CRIVELLO, FELICIA M	09/12/24 - 01/03/25	LEGISLATIVE DIRECTOR	RA	\$26,769.30
CRIVELLO, FELICIA M	03/26/25	LUMP SUM VACATION PAYMENT		\$9,230.79
CRUZ, ADA B	12/02/24 - 03/12/25	EVENTS COORDINATOR	SA	\$9,826.97
DIPALMA, MELANIE N	09/12/24 - 10/04/24	EVENTS COMMUNITY RELATIONS	RA	\$5,923.09
DIPALMA, MELANIE N	01/01/25	LUMP SUM VACATION PAYMENT		\$5,163.85
GUBELMAN III, EDWARD J	09/12/24 - 01/05/25	CONSTITUENT LIAISON	RA	\$9,230.80
GUBELMAN III, EDWARD J	03/26/25	LUMP SUM VACATION PAYMENT		\$2,089.62
HOLDER, REGINALD J	08/26/24 - 02/26/25	COMMUNITY AIDE	TE	\$10,775.50
ORTIZ BRAVO, ANA B	09/12/24 - 01/31/25	CHIEF OF STAFF	RA	\$41,153.91
ROMAN, LUISA F	09/12/24 - 12/06/24	DISTRICT DIRECTOR	RA	\$19,842.32
ROMAN, LUISA F	03/26/25	LUMP SUM VACATION PAYMENT		\$3,278.42
SQUICCIARINO, SETH A	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$43,973.13
TIERNEY, LIAM P	01/06/25 - 03/12/25	LEGISLATIVE AIDE/CONSTITUENT SPECIAL	RA	\$9,230.78
VIDAL AGUILAR, DIANA M	09/12/24 - 03/12/25	HISPANIC LIAISON	SA	\$10,384.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74433	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.76
10/04/24	74434	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.00
11/15/24	74978	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$20.61
11/15/24	75036	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$10.76
11/15/24	75037	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.07
12/13/24	75389	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$10.76
12/13/24	75390	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/10/25	75757	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$21.52
01/10/25	75758	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/31/25	76069	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.16
01/31/25	76070	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/14/25	76756	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.16
03/20/25	77014	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.16
03/20/25	77015	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$142.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR MONICA R. MARTINEZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/25	77016	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
03/20/25	77028	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/24	2252135	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$322.03

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$347,022.93
GENERAL EXPENDITURES.....	\$726.31
=====	
TOTAL ALL EXPENSES.....	\$347,749.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,554.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,565.99
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TOTAL MAILING EXPENSES.....	\$21,120.76
OFFICE SUPPLIES EXPENSES.....	\$349.99

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October 1, 2024 to March 31, 2025

SENATOR JOAQUIM M. MARTINS

VICE CHAIR OF THE SENATE MINORITY CONFERENCE

RANKING MEMBER OF SENATE PROCUREMENT AND CONTRACTS COMMITTEE

RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$40,000.09
BROWN, MEG V	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	SA	\$17,500.08
DAFONTE, JASON A	09/12/24 - 03/12/25	CONSTITUENT SERVICES COORDINATOR	RA	\$20,000.11
DISILVIO, PETER F	09/02/24 - 02/09/25	COUNSEL	TE	\$1,081.25
DONNO, BARBARA C	09/12/24 - 03/12/25	DIRECTOR OF GOVERNMENT AFFAIRS	SA	\$17,500.08
EHRLICH, PAUL S	09/12/24 - 03/12/25	DISTRICT CHIEF OF STAFF & COUNSEL	SA	\$15,000.05
JENSEN, MICHELLE M	09/12/24 - 03/12/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,500.06
MARTINS, AMANDA A	09/12/24 - 02/07/25	COMMUNICATIONS DIRECTOR	RA	\$23,692.37
MARTINS, AMANDA A	03/26/25	LUMP SUM VACATION PAYMENT		\$1,586.54
MIGNARDI, UMBERTO	09/12/24 - 03/12/25	COMMUNICATIONS ADVISOR	SA	\$6,220.11
PAREDES, DENISE D	06/23/24 - 02/21/25	COMMUNITY LIAISON	TE	\$1,575.00
SALGADO, AMANDA D	09/12/24 - 03/12/25	DISTRICT OFFICE MANAGER	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74440	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$75.12
10/30/24	74761	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
12/05/24	75239	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
12/13/24	75396	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$75.12
12/24/24	75594	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
01/10/25	75764	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$75.12
02/03/25	76151	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
02/21/25	76414	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$3,885.52
02/24/25	76481	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
03/14/25	76762	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$75.12
03/20/25	77022	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$93.52
03/24/25	76966	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2369173	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$524.20
02/06/25	2375712	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$524.20
02/13/25	2380151	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$727.20

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SENATOR JOAQUIM M. MARTINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/26/25	2386030	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$727.20
02/26/25	2387065	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$727.20
03/06/25	2389868	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$524.20
03/13/25	2394800	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$727.20
03/21/25	2401325	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$727.20
03/26/25	2404268	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$930.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$274,693.81

GENERAL EXPENDITURES..... \$32,225.80

TOTAL ALL EXPENSES..... \$306,919.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$581.64

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$581.64

OFFICE SUPPLIES EXPENSES..... \$326.96

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMICIZIA, VINCENT M	09/12/24 - 03/12/25	SPECIAL ASSISTANT	SA	\$17,303.76
CAMERON, DIANE F	09/12/24 - 12/31/24	LEGISLATIVE AIDE	RA	\$20,192.35
CAMERON, DIANE F	02/26/25	LUMP SUM VACATION PAYMENT		\$1,048.08
CAROPPOLI, ROBERT M	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$52,897.76
JENKINS, SAMANTHA T	01/08/25 - 03/12/25	LEGISLATIVE AIDE	SA	\$5,750.00
LEVINE, SHAUN MARIE	01/21/25 - 03/12/25	ADMINISTRATIVE ASSISTANT	SA	\$10,373.84
MCLAUGHLIN, THOMAS E	09/12/24 - 03/12/25	COMMUNITY LIAISON	SA	\$17,303.76
MCNALLY, THOMAS M	01/22/25 - 03/12/25	COMMUNITY LIAISON	SA	\$3,461.54
MURPHY, KARIN M	09/12/24 - 03/12/25	COMMUNICATIONS SPECIALIST	SA	\$17,303.76
PATTI, AMANDA C	12/23/24 - 12/30/24	INTERN	TE	\$280.00
RAGAZZO, TIMOTHY P	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$43,235.00
ZOGRAFAKIS, DEBRA J	09/12/24 - 03/12/25	LEGISLATIVE ASSISTANT	SA	\$16,134.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/24	74347	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
10/30/24	74740	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,468.00
11/04/24	74805	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
12/05/24	75154	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
12/05/24	75218	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,468.00
12/24/24	75482	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
12/24/24	75575	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31
12/24/24	75577	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36
02/03/25	76009	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$223.70
02/03/25	76130	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36
02/24/25	76371	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$223.70
02/24/25	76460	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36
03/24/25	76840	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$223.70
03/24/25	76947	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/01/24	2304038	MATTERA, MARIO	LEGISLATIVE DUTIES - SYRACUSE	\$673.42
01/16/25	2366349	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$594.69

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SENATOR MARIO R. MATTERA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/25	2376485	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$602.20
02/13/25	2378110	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$404.43
02/21/25	2383457	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$607.43
02/21/25	2383460	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$607.43
02/26/25	2387075	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$810.43
03/13/25	2395764	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$810.43

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$270,822.47

GENERAL EXPENDITURES..... \$33,725.15

TOTAL ALL EXPENSES..... \$304,547.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$602.26

NEWSLETTER..... \$0.00

BULK RATE..... \$45,299.01

TOTAL MAILING EXPENSES..... \$45,901.27

OFFICE SUPPLIES EXPENSES..... \$890.93

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR RACHEL MAY

CHAIR OF MAJORITY STEERING COMMITTEE

CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE

CO-CHAIR OF THE LEGISLATIVE COMMISSION ON RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GUNNELLS, AMY E	09/12/24 - 03/12/25	LEGISLATIVE AIDE/ COMMITTEE DIRECTOR	RA	\$34,603.86
HERNANDEZ, NODESIA R	09/12/24 - 03/12/25	DIRECTOR OF PUBLIC AFFAIRS	RA	\$36,242.36
MCNABB-COLEMAN, AILEEN M	09/12/24 - 09/22/24	CONSTITUENT LIAISON	RA	\$4,507.70
MCNABB-COLEMAN, AILEEN M	09/23/24 - 01/01/25	CONSTITUENT LIAISON	SA	\$10,513.61
MCNABB-COLEMAN, AILEEN M	01/02/25 - 03/12/25	CONSTITUENT LIAISON	RA	\$22,846.20
MESSINEO, DANIEL P	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$36,792.41
PARKER, TATIANA C	09/12/24 - 03/12/25	DIRECTOR OF CONSTITUENT SERVICES & G	RA	\$42,269.30
VANDERVORT, ERIC M	09/12/24 - 03/12/25	SENIOR DIRECTOR OF LEGISLATION & POL	RA	\$45,911.62
WEST-DAVIS, VERNAHIA L	09/12/24 - 03/12/25	LEGISLATIVE ASSISTANT	RA	\$24,788.51
WILLIAMS, KRISTIN M	09/12/24 - 03/12/25	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$45,815.47
ZELIFF, ZACHARY T	09/12/24 - 09/30/24	CHIEF OF STAFF	RA	\$9,040.02
ZELIFF, ZACHARY T	01/02/25 - 03/12/25	CHIEF OF STAFF	RA	\$61,063.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/24	74764	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
11/15/24	75023	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.00
12/05/24	75242	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
12/13/24	75376	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.43
12/23/24	75597	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
01/10/25	75774	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
01/31/25	76057	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
01/31/25	76154	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
02/21/25	76484	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
03/14/25	76739	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/20/25	76969	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$439,932.20

GENERAL EXPENDITURES..... \$3,174.91

TOTAL ALL EXPENSES..... \$443,107.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR RACHEL MAY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$330.15
NEWSLETTER.....		\$0.00
BULK RATE.....		\$16,261.12
		<hr/>
TOTAL MAILING EXPENSES.....		\$16,591.27
OFFICE SUPPLIES EXPENSES.....		\$370.56

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR SHELLEY MAYER

MAJORITY ASSISTANT WHIP

CHAIR OF SENATE EDUCATION COMMITTEE

CHAIR OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERRY, SOFIA C	09/12/24 - 03/12/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,220.51
ESTROFF, RACHEL A	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$60,834.74
EVANS DEGENARO, PHYLLIS J	09/12/24 - 03/12/25	COMMUNICATIONS ASSOCIATE	RA	\$36,296.22
FILS- AIME, CHRISTINE F	09/12/24 - 03/12/25	DIR OF CONSTITUENT SERVICE & COMMUN	RA	\$41,819.29
GORMAN, PATRICIA L	09/12/24 - 03/12/25	LEGISLATIVE COUNSEL	SA	\$42,477.00
JOYCE, MARYANNE J	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF & SENIOR COUNS	RA	\$43,757.68
KIRK, HANNAH E	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$41,028.86
O'SULLIVAN, MARY K	09/12/24 - 03/12/25	OUTREACH DIRECTOR	SA	\$26,596.18
OCHOA, LUIS ANGEL	09/12/24 - 03/12/25	CONSTITUENT SERV COMMUNITY AFF ASSOC	SA	\$24,000.11
REPPY, KAREN I	09/12/24 - 03/12/25	LEGISLATIVE AND EDUCATION COMMITTEE	RA	\$45,684.70
ZUNIGA ARELLANO, PERLA Y	* 11/20/24	LUMP SUM VACATION PAYMENT		\$6,184.63

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74420	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$80.00
10/30/24	74759	SILVERMAN 237 LLC	D.O. LEASE	\$4,178.67
11/15/24	75022	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
11/22/24	75094	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,440.00
12/05/24	75237	SILVERMAN 237 LLC	D.O. LEASE	\$4,178.67
12/13/24	75375	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/24/24	75592	SILVERMAN 237 LLC	D.O. LEASE	\$4,178.67
01/10/25	75688	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,440.00
01/10/25	75745	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/31/25	76056	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
02/03/25	76149	SILVERMAN 237 LLC	D.O. LEASE	\$4,178.67
02/24/25	76479	SILVERMAN 237 LLC	D.O. LEASE	\$4,178.67
03/14/25	76675	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,140.00
03/14/25	76738	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/20/25	77004	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/24/25	76964	SILVERMAN 237 LLC	D.O. LEASE	\$4,178.67

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SENATOR SHELLEY MAYER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2368025	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$160.80
01/24/25	2369178	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$254.00
02/06/25	2375729	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$457.00
02/21/25	2383464	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$457.00
02/21/25	2383478	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$660.00
02/21/25	2383483	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$660.00
03/26/25	2403245	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$746.00
03/26/25	2403248	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$660.00
03/26/25	2404064	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$863.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$471,437.92

GENERAL EXPENDITURES..... \$34,329.82

TOTAL ALL EXPENSES..... \$505,767.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,197.84

NEWSLETTER..... \$0.00

BULK RATE..... \$68,396.26

TOTAL MAILING EXPENSES..... \$70,594.10

OFFICE SUPPLIES EXPENSES..... \$389.40

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUDDEN, CAITLIN A	10/02/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$26,563.49
FURNARI, JOSEPH J	09/12/24 - 02/12/25	COMMUNITY LIAISON	RA	\$19,546.23
FURNARI, JOSEPH J	02/13/25 - 03/12/25	COMMUNITY LIAISON	SA	\$3,057.71
GIANCANA, SARAH T	09/12/24 - 03/12/25	LEGISLATIVE AIDE	RA	\$20,950.43
HINES, PENNY L	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$38,731.24
JEUNE, JESSICA E	09/12/24 - 12/15/24	LEGISLATIVE DIRECTOR	SA	\$8,723.10
MICHIELS-SWICKICKI, KIMBERLY A	09/01/24 - 02/15/25	COMMUNITY LIAISON	TE	\$2,520.00
MOLLUSO, CHRISTOPHER M	01/07/25 - 02/26/25	LEGISLATIVE DIRECTOR	TE	\$9,660.00
NAPOLITANO, MICHAEL P	09/12/24 - 03/12/25	LEGISLATIVE AIDE	SA	\$14,222.99
PARMELY, ANN B	09/12/24 - 10/05/24	COMMUNICATIONS DIRECTOR	RA	\$5,552.89
PARMELY, ANN B	01/01/25	LUMP SUM VACATION PAYMENT		\$7,572.12
ROMEO, MARY	09/12/24 - 03/12/25	CONSTITUENT LIAISON	SA	\$15,565.78
SALAMONE, ROSEMARIE	09/12/24 - 03/12/25	LEGISLATIVE AIDE	SA	\$10,980.85
TUROSKE JR, RICHARD F	09/12/24 - 03/12/25	ALBANY OFFICE DIRECTOR	SA	\$17,499.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/24	74640	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$405.78
10/28/24	74708	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.69
10/30/24	74733	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
11/15/24	75083	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$393.76
11/22/24	75127	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.77
12/05/24	75211	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
12/23/24	75557	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$126.72
12/23/24	75558	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$318.53
12/24/24	75574	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
01/17/25	75892	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$376.54
01/24/25	75974	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$293.06
02/03/25	76125	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
02/14/25	76325	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$436.86
02/24/25	76454	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
02/28/25	76564	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$302.75
03/14/25	76741	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$223.08

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SENATOR DEAN MURRAY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/14/25	76779	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
03/20/25	76917	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$364.37
03/24/25	76941	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
03/27/25	77065	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$280.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/26/24	2352932	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$599.65
01/16/25	2364519	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$802.65
01/30/25	2372969	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$815.69
02/06/25	2375762	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$815.69
02/21/25	2382575	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$815.69
02/21/25	2383488	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,221.69
03/06/25	2389879	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,424.69
03/06/25	2390652	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,018.69
03/20/25	2400182	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,221.69

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$266,684.78
GENERAL EXPENDITURES.....	\$37,820.20
	=====
TOTAL ALL EXPENSES.....	\$304,504.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$303.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,090.26
TOTAL MAILING EXPENSES.....	\$41,394.05
OFFICE SUPPLIES EXPENSES.....	\$374.90

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SENATOR ZELLNOR Y. MYRIE
CHAIR OF SENATE CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S	09/12/24 - 03/12/25	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$42,961.62
BAYALAMA, GODFRE VIANNEY	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$50,980.86
DOODY, ANDREW P	01/27/25 - 03/12/25	LEGISLATIVE ASSISTANT	RA	\$5,711.54
EDWARDS, PAURCHA V	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$38,971.21
FOWLER, CATHERINE E	* 10/23/24	LUMP SUM VACATION PAYMENT		\$2,161.62
GAY, ANTHONY D	09/09/24 - 03/12/25	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$30,692.41
KNIGHT, YVONNE M	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$36,471.18
ONG GARCIA, ANDREW	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$23,853.91
PRESSLEY, ATIRA B	09/12/24 - 03/12/25	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	\$26,784.64
REILLY, KRISTA S	09/12/24 - 03/12/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,500.04
ZURITA, FRED A M	09/12/24 - 03/12/25	DIRECTOR OF SPECIAL PROJECTS	RA	\$31,961.61

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$537.88
10/11/24	74536	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
10/18/24	74589	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$20.50
10/28/24	74730	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
11/08/24	74886	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$423.51
12/05/24	75208	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
12/09/24	75272	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$348.48
12/23/24	75571	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10
01/10/25	75703	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
01/10/25	75736	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$305.03
01/31/25	76045	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$119.99
01/31/25	76122	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$438.04
02/21/25	76374	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
02/21/25	76451	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$381.63
03/14/25	76688	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
03/14/25	76730	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88

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SENATOR ZELLNOR Y. MYRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/25	76939	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/09/25	2360556	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$605.00
01/30/25	2372972	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$551.94
02/06/25	2375768	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$675.30
03/13/25	2394819	MYRIE, ZELLNOR	LEGISLATIVE DUTEIS - ALBANY	\$645.00
03/13/25	2394824	MYRIE, ZELLNOR	LEGISLATIVE DUTEIS - ALBANY	\$405.68
03/13/25	2394828	MYRIE, ZELLNOR	LEGISLATIVE DUTEIS - ALBANY	\$1,201.94
03/13/25	2394838	MYRIE, ZELLNOR	LEGISLATIVE DUTEIS - ALBANY	\$891.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$387,588.64

GENERAL EXPENDITURES..... \$41,057.28

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TOTAL ALL EXPENSES..... \$428,645.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$410.67

NEWSLETTER..... \$42,902.63

BULK RATE..... \$33,486.16

TOTAL MAILING EXPENSES..... \$76,799.46

OFFICE SUPPLIES EXPENSES..... \$320.75

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	* 10/09/24	LUMP SUM VACATION PAYMENT		\$10,384.62
CASALE, LYNN A	09/12/24 - 03/12/25	CHIEF OF STAFF	SA	\$55,000.01
DJURDJEVICH, MIRA D	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$35,653.92
GARCIA, VICTORIA P	12/02/24 - 03/12/25	LEGISLATIVE AIDE / AGRICUTURAL LIAI	RA	\$14,511.56
KOERNER, DANIEL	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	SA	\$32,500.00
LISK, SEAN P	01/03/25 - 03/12/25	COMMUNITY AFFAIRS MANAGER	RA	\$10,180.80
OBRIEN, CAMILLE C	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY OUTREACH	SA	\$19,961.54
TAYLOR, JULIE L	09/12/24 - 03/12/25	SECRETARY	RA	\$30,269.32

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/24	74581	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$216.83
10/15/24	74527	B & K CLEANING INC	D.O. CLEANING	\$200.00
10/18/24	74600	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$65.32
10/28/24	74770	RICRA LLC	D.O. LEASE	\$2,338.74
11/08/24	74939	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$143.16
11/12/24	74871	B & K CLEANING INC	D.O. CLEANING	\$200.00
12/05/24	75138	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$491.12
12/05/24	75142	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.44
12/05/24	75248	RICRA LLC	D.O. LEASE	\$2,338.74
12/09/24	75302	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$247.66
12/16/24	75327	B & K CLEANING INC	D.O. CLEANING	\$250.00
12/23/24	75454	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$698.33
12/23/24	75465	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.42
12/23/24	75602	RICRA LLC	D.O. LEASE	\$2,166.67
01/10/25	75783	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.88
01/10/25	75826	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$331.13
01/13/25	75691	B & K CLEANING INC	D.O. CLEANING	\$150.00
01/17/25	75849	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.35
01/31/25	76046	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$239.88
01/31/25	76160	RICRA LLC	D.O. LEASE	\$2,166.67
02/07/25	76240	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$399.98
02/14/25	76273	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.35
02/18/25	76280	B & K CLEANING INC	D.O. CLEANING	\$325.00

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SENATOR PETER OBERACKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/21/25	76490	RICRA LLC	D.O. LEASE	\$2,166.67
03/10/25	76610	B & K CLEANING INC	D.O. CLEANING	\$260.00
03/10/25	76658	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$379.21
03/14/25	76674	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.98
03/14/25	76740	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
03/20/25	76975	RICRA LLC	D.O. LEASE	\$2,166.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/16/24	2345022	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$195.21
01/09/25	2360562	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$195.21
01/24/25	2369181	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$403.10
01/30/25	2373000	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$286.10
02/06/25	2375781	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$403.10
02/13/25	2379531	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$403.10
02/21/25	2383491	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$692.10
02/26/25	2387086	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$489.10
03/13/25	2394845	OBERACKER,PETER	LEGISLATIVE DUTEIS - ALBANY	\$606.10
03/20/25	2399751	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$606.10
03/26/25	2404065	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	\$575.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$273,999.77
GENERAL EXPENDITURES..... \$23,279.52

TOTAL ALL EXPENSES..... \$297,279.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$748.88
NEWSLETTER..... \$0.00
BULK RATE..... \$37,790.77

TOTAL MAILING EXPENSES..... \$38,539.65

OFFICE SUPPLIES EXPENSES..... \$396.50

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00
O'MARA, THOMAS F	03/26/25	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	09/12/24 - 03/12/25	COUNSEL	SA	\$37,500.06
GOODNOUGH, GREG M	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$26,705.46
LATTIN, SARA J	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$48,500.01
MEDDLETON, JAMES J	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	SA	\$17,500.08
PEMBERTON, CRAIG N	09/12/24 - 03/12/25	CASE WORKER	RA	\$22,000.03
ROGERS, MICHAEL B	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY RELATIONS	RA	\$41,500.03
WAYAND-REIF, JEANETTE M	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS/SENIOR ADVISO	RA	\$44,934.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74409	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
10/28/24	74712	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
10/30/24	74748	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,745.21
11/15/24	75010	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
12/05/24	75190	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
12/05/24	75226	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,745.21
12/13/24	75366	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
12/24/24	75584	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84
01/10/25	75734	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/10/25	75827	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
01/31/25	76038	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/31/25	76109	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
02/03/25	76138	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84
02/21/25	76435	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
02/24/25	76468	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84
03/14/25	76711	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/20/25	76922	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
03/24/25	76953	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/01/24	2304066	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$252.00
12/26/24	2352942	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$695.00

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SENATOR THOMAS F. O'MARA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2366961	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$289.00
01/24/25	2369187	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$492.00
02/06/25	2374529	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$898.00
02/13/25	2378141	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$289.00
02/13/25	2379536	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$898.00
03/06/25	2389889	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,101.00
03/06/25	2389913	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,101.00
03/20/25	2400217	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,101.00
03/20/25	2400229	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$695.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$309,303.36

GENERAL EXPENDITURES..... \$23,956.72

TOTAL ALL EXPENSES..... \$333,260.08

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$941.31

NEWSLETTER..... \$0.00

BULK RATE..... \$105,277.27

TOTAL MAILING EXPENSES..... \$106,218.58

OFFICE SUPPLIES EXPENSES..... \$544.76

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00
ORTT, ROBERT G	03/26/25	MIN LDR OF SENATE	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUER, JULIA M	12/02/24 - 03/12/25	CONSTITUENT RELATIONS STAFF	RA	\$11,242.00
DRAPER, MERLE L	09/12/24 - 03/12/25	COMMUNITY REPRESENTATIVE	SA	\$5,906.03
DUGAN, ANDREW M	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$43,250.09
GODWIN, AUBREY D	09/12/24 - 03/12/25	OPERATIONS COORDINATOR	RA	\$25,000.04
GOESEKE, RUSSELL J	10/24/24 - 02/23/25	FIELD REPRESENTATIVE	TE	\$513.00
MACIELAK-WOJTKOWSKI, CAROL A	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
MOSHER, MATTHEW M	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$29,500.12
WENNER, ERICA L	09/12/24 - 03/12/25	DIRECTOR CONSTITUENT RELATIONS	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/24	74641	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$294.09
10/28/24	74651	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$129.85
10/30/24	74745	175 WALNUT LLC	D.O. LEASE	\$1,900.00
11/12/24	74869	STEPHANIE GRITZMACHER	D.O. CLEANING	\$570.00
11/15/24	74984	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.99
11/15/24	74995	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$414.00
11/15/24	75085	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$266.61
12/05/24	75223	175 WALNUT LLC	D.O. LEASE	\$1,900.00
12/23/24	75560	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$437.78
12/24/24	75582	175 WALNUT LLC	D.O. LEASE	\$1,900.00
01/13/25	75789	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$635.00
01/13/25	75790	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$635.00
01/17/25	75840	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$111.00
01/17/25	75841	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$298.75
02/03/25	76135	175 WALNUT LLC	D.O. LEASE	\$1,900.00
02/14/25	76248	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.50
02/14/25	76327	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$1,183.30
02/21/25	76401	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$570.00
02/24/25	76401	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$570.00
02/24/25	76402	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$725.00
02/24/25	76465	175 WALNUT LLC	D.O. LEASE	\$1,900.00
02/28/25	76499	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$114.50

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October 1, 2024 to March 31, 2025

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/10/25	76586	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.75
03/10/25	76656	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$125.57
03/14/25	76725	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/25	76919	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$637.96
03/24/25	76951	175 WALNUT LLC	D.O. LEASE	\$1,900.00
03/27/25	77039	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$217.05

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/09/25	2360566	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$670.90
01/24/25	2369192	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.00
01/30/25	2373011	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$550.50
02/06/25	2375792	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$488.50
02/13/25	2379544	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$688.00
02/21/25	2383494	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.00
02/26/25	2387093	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.00
03/13/25	2394849	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.00
03/20/25	2400244	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.00
03/26/25	2404147	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,094.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$234,574.43
GENERAL EXPENDITURES..... \$28,047.48

TOTAL ALL EXPENSES..... \$262,621.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,173.54
NEWSLETTER..... \$0.00
BULK RATE..... \$36,951.78

TOTAL MAILING EXPENSES..... \$38,125.32

OFFICE SUPPLIES EXPENSES..... \$455.35

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ROSANNE	09/12/24 - 03/12/25	LEGISLATIVE ASSISTANT	SA	\$26,307.75
INGHAM, JOANN M	09/12/24 - 03/12/25	SPECIAL ASSISTANT TO DIRECTOR	SA	\$17,500.08
NONCARROW, ANGELA M	09/12/24 - 03/12/25	DISTRICT OFFICE DIRECTOR	RA	\$38,057.73
PICCIRILLO, ALEXANDER L	09/12/24 - 02/28/25	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$36,186.62
STAZIO, CHRISTOPHER P	09/12/24 - 03/12/25	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$68,307.76
WEBER, RAYMOND M	09/12/24 - 03/12/25	COMMUNITY AFFAIRS LIAISON	RA	\$29,307.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74396	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$503.97
10/04/24	74428	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$39.16
10/11/24	74507	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$315.37
10/28/24	74709	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$569.51
10/30/24	74743	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,958.00
11/01/24	74840	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$43.32
11/15/24	75030	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$39.16
11/22/24	75128	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$101.18
12/05/24	75187	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$251.43
12/05/24	75221	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,958.00
12/13/24	75384	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$88.72
12/23/24	75559	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$190.15
12/24/24	75580	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00
01/03/25	75639	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$235.90
01/10/25	75782	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$64.00
01/24/25	75976	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$313.72
01/24/25	75977	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$267.07
02/03/25	76133	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00
02/21/25	76432	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$317.82
02/21/25	76433	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$246.58
02/24/25	76463	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00
03/14/25	76751	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$49.56
03/20/25	76918	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$307.17
03/20/25	77007	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$49.56
03/24/25	76949	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00

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SENATOR ANTHONY H. PALUMBO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/27/25	77067	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$243.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2368041	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$695.00
01/24/25	2369194	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$289.00
01/30/25	2373025	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$492.00
02/06/25	2375801	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$492.00
02/13/25	2380277	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$492.00
02/21/25	2383495	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$695.00
03/06/25	2390662	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$898.00
03/13/25	2395775	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$695.00
03/20/25	2400260	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$695.00
03/26/25	2404832	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$695.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$281,205.70

GENERAL EXPENDITURES..... \$28,590.72

TOTAL ALL EXPENSES..... \$309,796.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$139.89

NEWSLETTER..... \$0.00

BULK RATE..... \$15,298.19

TOTAL MAILING EXPENSES..... \$15,438.08

OFFICE SUPPLIES EXPENSES..... \$319.04

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October 1, 2024 to March 31, 2025

SENATOR KEVIN S. PARKER

SENIOR ASSISTANT MAJORITY LEADER

CHAIR OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINSON, SHANTELLE S	10/01/24 - 03/12/25	CONSTITUENT LIAISON	RA	\$21,679.21
BENJAMIN, MICHAEL D	09/12/24 - 03/12/25	SPECIAL COUNSEL	SA	\$12,500.02
CADOGAN, GLENDA	09/12/24 - 03/12/25	DISTRICT PRESS OFFICER	SA	\$15,500.03
CHAIRES, JUSTIN R	09/12/24 - 03/12/25	COMM DIRECTOR OF ENERGY & TELECOMMUN	RA	\$41,384.72
GOOD, PRINCESS	* 10/09/24	5 DAY SUPPLEMENTAL LAG PAYMENT		\$461.54
GOOD, PRINCESS	* 11/06/24	LUMP SUM VACATION PAYMENT		\$3,083.09
JEAN, CALVIN	10/09/24	LUMP SUM VACATION PAYMENT		\$1,038.68
JEAN, CALVIN	01/28/25 - 03/12/25	SPECIAL ASSISTANT	SA	\$4,000.00
KESSELY, SONIE T	10/23/24 - 03/12/25	OFFICE ADMINISTRATOR/COMMUNITY LIAIS	RA	\$15,538.55
LANDAU, YECHIEL	09/12/24 - 03/12/25	COMMUNITY LIAISON	SA	\$7,369.25
MAYERS, VAUGHN T	09/12/24 - 03/12/25	CHIEF OF STAFF	SA	\$88,000.12
MCCONEYHEAD, JAUKIA T	09/12/24 - 10/11/24	PRESS SECRETARY	RA	\$4,153.87
MCCONEYHEAD, JAUKIA T	12/18/24	LUMP SUM VACATION PAYMENT		\$1,153.85
NORMAN, VERONICA P	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	RA	\$25,000.04
OSBORNE, JACINTA	10/07/24 - 03/12/25	PRESS SECRETARY	SA	\$18,833.26
SMITH, ANNE RHEA L	09/12/24 - 03/12/25	SPECIAL ASSISTANT	SA	\$5,263.75
TUCKER, TAMARA	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$46,161.59
WILLIAMS, TARA A	09/12/24 - 03/12/25	DIRECTOR COMMUNITY AFFAIRS	RA	\$38,250.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$561.38
10/04/24	74481	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.23
10/07/24	74345	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
10/11/24	74511	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
10/30/24	74723	TILDEN BK LLC	D.O. LEASE	\$5,512.50
11/04/24	74803	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/08/24	74855	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$192.50
11/08/24	74931	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.46
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$587.21
12/05/24	75152	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
12/05/24	75184	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.09
12/05/24	75201	TILDEN BK LLC	D.O. LEASE	\$5,512.50
12/09/24	75264	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$166.25

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SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$481.93
12/24/24	75479	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
12/24/24	75566	TILDEN BK LLC	D.O. LEASE	\$5,733.00
01/03/25	75636	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$278.35
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$490.10
01/17/25	75845	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$183.75
01/31/25	76104	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$503.30
02/03/25	76006	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
02/03/25	76115	TILDEN BK LLC	D.O. LEASE	\$5,733.00
02/14/25	76261	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$183.75
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$557.95
02/24/25	76367	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
02/24/25	76444	TILDEN BK LLC	D.O. LEASE	\$5,733.00
02/28/25	76563	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$612.64
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$402.56
03/14/25	76671	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$166.25
03/24/25	76838	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/24/25	76932	TILDEN BK LLC	D.O. LEASE	\$5,733.00
03/27/25	77063	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$415.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$414,909.60

GENERAL EXPENDITURES..... \$43,720.40

TOTAL ALL EXPENSES..... \$458,630.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,762.52

NEWSLETTER..... \$0.00

BULK RATE..... \$96,693.87

TOTAL MAILING EXPENSES..... \$99,456.39

OFFICE SUPPLIES EXPENSES..... \$1,820.41

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARTIS, LAKEYA R	09/12/24 - 03/12/25	SCHEDULER	RA	\$18,889.59
BIJOUX, KIARA A	09/12/24 - 03/12/25	CONSTITUENT LIAISON	SA	\$13,080.00
CUEVAS JR, ALEX R	09/12/24 - 03/12/25	CONSTITUENT LIAISON	RA	\$25,987.73
DELIUS, MARIE CHRISTINE	09/12/24 - 03/12/25	COMMUNICATIONS COORDINATOR	RA	\$27,279.48
EDWIN ALVAREZ, MICHELLE R	09/12/24 - 03/12/25	SPECIAL ASSISTANT TO THE SENATOR	RA	\$43,495.32
MILLER-COUNCIL, SANDRA L	09/12/24 - 03/12/25	CONSTITUENT LIAISON	SA	\$12,372.40
PANTALEON-DAVIS, KAREN C	09/12/24 - 09/25/24	CONSTITUENT SERVICES LIAISON	SA	\$9,038.50
PANTALEON-DAVIS, KAREN C	09/26/24 - 03/12/25	CONSTITUENT SERVICES LIAISON	RA	\$16,088.53
PHILLIP, HEATHER G	09/12/24 - 03/12/25	RECEPTIONIST/SCHEDULER	RA	\$23,893.03
SHAEFFER, ADAM D	09/12/24 - 03/12/25	CONSTITUENT SERVICES LIAISON	RA	\$25,307.72
STRONG, TANEQUA S	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$41,707.16
VIECHWEG-HORSFORD, JENNIFER R	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY RELATIONS	RA	\$28,978.98
WALSH, LAUREN E	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$32,800.00
WEAKLEY JR, DENNIS A	09/12/24 - 03/12/25	COMMITTEE DIRECTOR	RA	\$38,269.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74354	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
10/29/24	74721	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
10/30/24	74721	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
11/01/24	74810	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
12/05/24	75158	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
12/05/24	75199	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
12/23/24	75486	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
02/10/25	76241	FSNR ACQUISITION GROUP LLC	D.O. LEASE-2 MONTHS	\$8,500.00
02/21/25	76377	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$476.34
02/21/25	76379	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$476.34
02/24/25	76443	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$4,250.00
03/20/25	76842	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$476.34
03/24/25	76930	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$4,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/10/24	2308198	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$385.90

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SENATOR ROXANNE J. PERSAUD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/10/24	2308326	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$960.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/24	2326752	WEAKLEY,DENNIS	LEGISLATIVE DUTIES - NEW YORK	\$111.80
03/06/25	2391340	WEAKLEY,DENNIS	LEGISLATIVE DUTIES - NEW YORK	\$104.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$422,726.01

GENERAL EXPENDITURES..... \$33,755.21

TOTAL ALL EXPENSES..... \$456,481.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,001.41

NEWSLETTER..... \$34,507.25

BULK RATE..... \$10,386.38

TOTAL MAILING EXPENSES..... \$45,895.04

OFFICE SUPPLIES EXPENSES..... \$713.85

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR JESSICA RAMOS

CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUNE, ASTRID M	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$47,088.53
BHATTI, MASHAAL	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$38,088.50
CHANEZ, ROCIO	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$40,436.61
GARCIA, CHANELL	01/24/25 - 03/12/25	SOCIAL MEDIA MANAGER	SA	\$6,528.00
LOPEZ LIBERATO, PERLA L	09/12/24 - 03/12/25	DEPUTY DISTRICT DIRECTOR	RA	\$38,480.84
NAVARRO, SANDRO S	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$41,196.20
ROCADADO, DANIEL	09/12/24 - 03/12/25	CONSTITUENT LIAISON	RA	\$27,471.23
ROSARIO FIEBIG, ESTHER V	09/12/24 - 09/27/24	SENIOR ADVISOR	RA	\$7,329.62
ROSARIO FIEBIG, ESTHER V	02/26/25	LUMP SUM VACATION PAYMENT		\$12,934.62
ROSARIO, JESSICA I	09/12/24 - 03/12/25	SPECIAL ASSISTANT	RA	\$34,892.35
VERNAL, DENISE	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	RA	\$31,588.50
WALSH, SAMANTHA J	10/09/24	LUMP SUM VACATION PAYMENT		\$9,461.55

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/30/24	74738	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
12/05/24	75216	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
02/03/25	76128	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31
02/24/25	76458	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31
03/14/25	76731	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/24/25	76945	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/25	2373034	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$409.00
02/06/25	2375811	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$421.00
02/13/25	2379552	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$391.00
02/21/25	2383498	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$594.00
03/06/25	2389930	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$565.00
03/13/25	2395781	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$174.00
03/20/25	2400272	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$596.00
03/26/25	2404150	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$688.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR JESSICA RAMOS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$401,034.55
GENERAL EXPENDITURES.....	\$34,776.55
=====	
TOTAL ALL EXPENSES.....	\$435,811.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$383.17
NEWSLETTER.....	\$26,428.26
BULK RATE.....	\$77,204.93
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TOTAL MAILING EXPENSES.....	\$104,016.36
OFFICE SUPPLIES EXPENSES.....	\$399.44

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BHASIN, VENUS	09/29/24 - 12/27/24	CO-DIRECTOR OF INTERFAITH OUTREACH	TE	\$560.00
DALTON, CHRISTOPHER R	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$61,923.12
DOSSIE, JOHN P	08/16/24 - 01/09/25	LEGISLATIVE AIDE	TE	\$1,300.00
FARRELL, RYAN J	08/29/24 - 01/10/25	LEGISLATIVE AIDE	TE	\$1,290.00
FARRELL, SEAN P	12/16/24 - 01/17/25	LEGISLATIVE AIDE	TE	\$1,720.00
FONTANELLA, MICHAEL T	09/03/24 - 02/26/25	COMMUNITY LIAISON	TE	\$6,560.00
HART, JENNY L	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$35,961.58
HUNEAU, LAURA A	09/12/24 - 03/12/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$35,961.58
MALONEY, TIMOTHY J	12/16/24 - 12/24/24	LEGISLATIVE AIDE	TE	\$335.00
PETERSON, AUSTIN J	08/17/24 - 08/22/24	LEGISLATIVE AIDE	TE	\$390.00
PRESTI, KEITH R	08/15/24 - 01/31/25	LEGISLATIVE AIDE	TE	\$2,629.00
ROWE, MATTHEW A	08/29/24 - 12/08/24	LEGISLATIVE AIDE	TE	\$340.00
SAN FILIPPO, MATTHEW W	12/13/24 - 12/31/24	LEGISLATIVE AIDE	TE	\$350.00
SCHNEIDER, ERIC S	11/18/24 - 12/13/24	COMMUNITY LIAISON	TE	\$3,112.50
SEPA, KELLY F	09/03/24 - 01/27/25	LEGISLATIVE AIDE	TE	\$7,410.00
SEPA, KELLY F	02/27/25 - 03/12/25	LEGISLATIVE AIDE	RA	\$3,033.08
VON RUNNEN, SANDRA L	09/12/24 - 03/12/25	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$40,961.64

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74359	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$346.00
10/04/24	74426	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.00
10/04/24	74427	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$53.16
10/30/24	74767	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34
11/01/24	74815	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$346.00
11/15/24	75028	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
11/15/24	75029	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$53.16
11/15/24	75031	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
12/05/24	75166	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$346.00
12/05/24	75245	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34
12/13/24	75382	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
12/13/24	75383	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$53.16
12/23/24	75492	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$346.00
12/24/24	75599	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34

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SENATOR STEVEN D. RHOADS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/10/25	75751	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
01/10/25	75752	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$53.16
01/10/25	75753	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
01/31/25	76020	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$357.00
01/31/25	76062	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
01/31/25	76063	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$53.16
01/31/25	76064	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
02/03/25	76157	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34
02/21/25	76385	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$357.00
02/24/25	76487	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34
03/14/25	76749	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/14/25	76750	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$53.16
03/20/25	76851	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$357.00
03/20/25	77006	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$53.16
03/20/25	77010	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
03/24/25	76972	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/20/25	2400290	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	\$568.93
03/20/25	2400330	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	\$568.93
03/20/25	2400344	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	\$568.93
03/20/25	2400355	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	\$568.93
03/26/25	2403251	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	\$771.93
03/26/25	2403252	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	\$771.93
03/26/25	2403254	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	\$753.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$269,375.50
GENERAL EXPENDITURES.....	\$33,731.71
	=====
TOTAL ALL EXPENSES.....	\$303,107.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,814.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,742.13

TOTAL MAILING EXPENSES.....	\$24,557.11
OFFICE SUPPLIES EXPENSES.....	\$827.46

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SENATOR JOSE G. RIVERA

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS

CHAIR OF SENATE HEALTH COMMITTEE

CO-CHAIR OF THE JOINT TASK FORCE ON OPIOIDS, ADDICTION AND OVERDOSE PREVENTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAEZ, JAY	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF AND LEG DIR	RA	\$46,538.50
CASTELLANOS-OJEDA, MICHELLE	09/12/24 - 03/12/25	DEPUTY LEGISLATIVE DIRECTOR	RA	\$29,038.55
FERRARI, RACHEL M	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$47,500.05
GUZMAN GENAO, LIA M	09/12/24 - 03/12/25	COMMUNITY AFFAIRS REP & INTERN PR MN	RA	\$24,500.06
HERNANDEZ, JOEL	09/03/24 - 12/06/24	COMMUNITY AFFAIRS ASSISTANT	TE	\$3,510.00
KERGARAVAT, ANTHONY J	09/12/24 - 03/12/25	HEALTH COMMITTEE DIRECTOR	RA	\$57,000.06
MENDOZA TORRES, SARI E	09/12/24 - 03/12/25	DIRECTOR COMMUNITY AFFAIRS	RA	\$32,500.00
MUNDACA PETITJEAN, ALVARO	09/12/24 - 12/31/24	COMMUNICATIONS SPECIALIST	SA	\$14,425.05
MUNDACA PETITJEAN, ALVARO	01/01/25 - 03/12/25	COMMUNITY AFFAIES REP/ COMMUNIC ASSO	RA	\$10,048.12
MUNT, VALERIA M	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$39,750.10
SALAZAR, ANA F	09/12/24 - 03/12/25	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$29,500.12
SCHNEIDER, BRENT S	09/12/24 - 12/31/24	COMMUNITY AFFAIRS REPRESENTATIVE & C	RA	\$16,800.00
SCHNEIDER, BRENT S	02/12/25	LUMP SUM VACATION PAYMENT		\$5,414.00
SHWANI, SHAHO K	01/06/25 - 01/30/25	LEGISLATIVE AIDE	SA	\$3,288.47
TORREBLANCA, JASMINE	09/12/24 - 03/12/25	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74450	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00
10/04/24	74451	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$689.93
10/07/24	74362	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
10/28/24	74717	POE AFFILATES LP	D.O. LEASE	\$4,067.02
11/04/24	74818	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
11/15/24	75055	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/15/24	75056	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$636.05
12/05/24	75169	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
12/05/24	75195	POE AFFILATES LP	D.O. LEASE	\$4,067.02
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$456.73
12/13/24	75406	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/13/24	75407	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/23/24	75562	POE AFFILATES LP	D.O. LEASE	\$4,189.03

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SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/24/24	75494	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
01/10/25	75775	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/10/25	75776	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$497.52
01/31/25	76085	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/31/25	76086	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/31/25	76111	POE AFFILIATES LP	D.O. LEASE	\$4,189.03
02/03/25	76022	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$267.92
02/21/25	76439	POE AFFILIATES LP	D.O. LEASE	\$4,189.03
02/24/25	76391	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$275.43
03/14/25	76676	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$675.00
03/14/25	76769	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
03/14/25	76770	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/14/25	76771	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/20/25	76926	POE AFFILIATES LP	D.O. LEASE	\$4,189.03
03/20/25	77026	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
03/20/25	77027	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/24/25	76854	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2370071	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$496.20
01/30/25	2373044	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$699.20
02/06/25	2375827	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$699.20
02/13/25	2379561	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$699.20
02/21/25	2383623	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$902.20
02/26/25	2387103	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,917.20
03/13/25	2394974	RIVERA,JOSE	LEGISLATIVE DUTEIS - ALBANY	\$1,308.20
03/21/25	2401335	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$902.20
03/26/25	2404162	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,511.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$447,851.09
GENERAL EXPENDITURES.....	\$39,964.50
	=====
TOTAL ALL EXPENSES.....	\$487,815.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR JOSE G. RIVERA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$1,413.20
NEWSLETTER.....		\$64,948.01
BULK RATE.....		\$28,198.22
		<hr/>
TOTAL MAILING EXPENSES.....		\$94,559.43
OFFICE SUPPLIES EXPENSES.....		\$579.62

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISKUP, LYDIA A	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$48,177.00
D'ALISO, TAYLOR A	09/04/24 - 12/17/24	CONSTITUENT RELATIONS COORDINATOR	TE	\$2,890.00
GANZ, LENKE	08/15/24 - 02/25/25	CONSTITUENT RELATIONS COORDINATOR	TE	\$4,260.00
GARIBELLO, GISELLE Y	09/12/24 - 03/12/25	CONSTITUENT RELATIONS COORDINATOR	RA	\$24,240.46
HOLZER, AMANDA E	09/12/24 - 03/12/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$42,269.29
MARZOUKA, NIKOLAI A	09/12/24 - 03/12/25	DEPUTY DISTRICT DIRECTOR	RA	\$25,588.53
PAQUETTE, ISABELLA A	01/02/25 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$13,461.55
PASCOCELLO, DAIN R	09/12/24 - 12/31/24	CHIEF OF STAFF	RA	\$32,953.87
PASCOCELLO, DAIN R	03/12/25	LUMP SUM VACATION PAYMENT		\$9,988.16
RYAN, CATHERINE F	09/12/24 - 03/12/25	SCHEDULER / DISTRICT COORDINATOR	SA	\$17,392.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74422	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.00
10/21/24	74643	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE-6 MONTHS	\$12,930.00
10/30/24	74771	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,155.00
11/15/24	75025	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
12/05/24	75249	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,155.00
12/13/24	75378	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
12/24/24	75603	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65
01/10/25	75748	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
01/31/25	76059	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
02/03/25	76161	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65
02/24/25	76491	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65
03/14/25	76745	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$99.99
03/24/25	76976	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2370085	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$402.54
01/30/25	2373054	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$402.54
02/06/25	2375834	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$402.54
02/21/25	2383637	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$402.54

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SENATOR ROB ROLISON MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/21/25	2383651	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$605.54
03/06/25	2390676	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,011.54
03/13/25	2395021	ROLISON,ROBERT	LEGISLATIVE DUTEIS - ALBANY	\$605.54
03/20/25	2400368	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$808.54
03/26/25	2404429	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$808.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$286,759.25
GENERAL EXPENDITURES.....	\$31,776.45
	=====
TOTAL ALL EXPENSES.....	\$318,535.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$965.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,289.29

TOTAL MAILING EXPENSES..... \$36,254.35

OFFICE SUPPLIES EXPENSES..... \$570.17

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DREXLER, HANNAH T	09/04/24 - 12/31/24	RESEARCH ASSISTANT	TE	\$8,136.00
FRANCIS, NYIESHA A	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	RA	\$25,000.04
HARRINGTON, GABRIELLE J	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$40,000.09
JARZYNSKI, QUENTIN J	09/12/24 - 03/12/25	DIRECTOR OF DIGITAL STRATEGY	RA	\$25,000.04
JOHNSON, BRIA S	09/12/24 - 03/12/25	DISTRICT OFFICE MANAGER	RA	\$30,000.10
LESSER, SARAH B	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$40,000.09
LOCKHART, KATHRYN A	09/12/24 - 03/12/25	SENIOR POLICY AND RESEARCH ADVISOR	RA	\$38,250.03
MEYERS, CODY M	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$47,500.05
OTT, IAN M	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
TOMASULO, JOANN	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/24	74455	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$325.00
10/30/24	74765	1485 NIAGARA LLC	D.O. LEASE	\$2,833.34
11/12/24	74901	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$325.00
12/05/24	75174	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$325.00
12/05/24	75243	1485 NIAGARA LLC	D.O. LEASE	\$2,833.34
12/24/24	75521	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$325.00
01/21/25	75893	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34
01/31/25	76095	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$325.00
02/03/25	76155	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34
02/21/25	76398	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$325.00
02/24/25	76485	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34
03/14/25	76733	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/25	76891	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$325.00
03/20/25	76998	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
03/24/25	76970	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$389,424.63
GENERAL EXPENDITURES.....	\$20,202.92
TOTAL ALL EXPENSES.....	=====
	\$409,627.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR SEAN M. RYAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$406.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,289.03
TOTAL MAILING EXPENSES.....	\$54,695.29
OFFICE SUPPLIES EXPENSES.....	\$533.88

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October 1, 2024 to March 31, 2025

SENATOR CHRISTOPHER J. RYAN

CHAIR OF THE COMMITTEE ON CITIES 2

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RYAN, CHRISTOPHER J	01/01/25 - 03/26/25	MEMBER	RA	\$32,769.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CERCHIA, ERICA L	01/01/25 - 03/12/25	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$11,903.87
CONNOLLY, AMY E	01/01/25 - 03/12/25	DISTRICT DIRECTOR	RA	\$14,123.12
GARCIA-RYAN, SARA J	01/08/25 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$13,269.25
KOSTUSIAK, RYAN J	01/01/25 - 03/12/25	GRANT ADMINISTRATOR	RA	\$10,788.49
LUPI, HOLLYANNE M	01/01/25 - 03/12/25	CHIEF OF STAFF	RA	\$20,615.42
PETROSKY, JARED J	01/14/25 - 02/25/25	COMMUNICATIONS ASSOCIATE	TE	\$2,383.50
SCHNEIDER, BROOKE V	01/30/25 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$9,230.79
TOMCZYK, CATHERINE J	01/01/25 - 03/12/25	SCHEDULER	RA	\$10,788.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/25	75989	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$39.80

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/21/25	2383694	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$308.62
02/21/25	2383710	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$511.62
02/26/25	2385884	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$511.62
02/26/25	2385910	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$511.62
03/06/25	2389937	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$714.62
03/13/25	2393312	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$714.62
03/26/25	2403255	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$714.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$125,871.93

GENERAL EXPENDITURES..... \$4,027.14

TOTAL ALL EXPENSES..... \$129,899.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR CHRISTOPHER J. RYAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,142.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$16,273.81
TOTAL MAILING EXPENSES.....	\$17,416.68
OFFICE SUPPLIES EXPENSES.....	\$111.35

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR JULIA C. SALAZAR

DEPUTY MAJORITY LEADER FOR SENATE / ASSEMBLY RELATIONS
CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKONG, RUMI L	10/09/24 - 02/26/25	DIRECTOR OF COMMUNICATIONS	RA	\$29,134.66
ANREUS, ISABEL M	09/12/24 - 10/09/24	CHIEF OF STAFF	RA	\$10,096.18
ANREUS, ISABEL M	12/18/24	LUMP SUM VACATION PAYMENT		\$10,124.44
BLOCK, ANDREW W	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$52,365.45
FETTER, JULIA L	09/12/24 - 03/12/25	DIRECTOR OF ADVOCACY & CRIME VICTIMS	RA	\$40,000.09
FRANCO RAMOS, JESSICA	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$43,711.61
IBUZOR, PAUL O	* 10/09/24	LUMP SUM VACATION PAYMENT		\$4,843.28
MISHLER, MARK S	09/12/24 - 03/12/25	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$49,050.08
RODRIGUEZ, EMELY	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$35,000.03
VALDEZ, MARIA E	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY RELATIONS	RA	\$37,500.06
WIECEK, SONIA A	09/12/24 - 03/12/25	DIRECTOR OF LEGISLATIVE RESEARCH & P	RA	\$40,000.09

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74353	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$247.76
10/04/24	74482	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.94
10/04/24	74483	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$31.70
10/11/24	74522	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,890.00
10/28/24	74732	YEHUDA GREEN LLC	D.O. LEASE	\$4,349.69
11/01/24	74809	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
11/08/24	74933	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.70
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$232.34
12/05/24	75157	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
12/05/24	75185	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.13
12/05/24	75210	YEHUDA GREEN LLC	D.O. LEASE	\$4,349.69
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$199.79
12/23/24	75485	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
12/23/24	75573	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67
01/03/25	75637	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$103.98
01/10/25	75781	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$899.99
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$225.39
01/31/25	76106	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$194.15
01/31/25	76124	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67

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SENATOR JULIA C. SALAZAR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$241.51
02/21/25	76376	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$510.87
02/21/25	76378	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$510.87
02/21/25	76453	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$239.24
03/10/25	76652	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$219.49
03/14/25	76729	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/25	76841	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$510.87
03/20/25	76940	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67
03/20/25	76995	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
03/27/25	77064	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$160.01

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/29/24	2340111	SALAZAR, JULIA	LEGISLATIVE DUTIES - ROCHESTER	\$644.20
11/29/24	2340150	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$409.00
12/26/24	2216165	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$289.91
01/30/25	2371817	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$389.68
01/30/25	2373065	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$610.71
02/06/25	2375866	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$612.00
02/13/25	2379565	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$412.22
02/21/25	2383718	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$826.99
03/06/25	2391593	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,386.00
03/13/25	2395797	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$602.00
03/26/25	2403765	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,344.20
03/26/25	2403783	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$893.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$417,363.97
GENERAL EXPENDITURES.....	\$44,349.45
TOTAL ALL EXPENSES.....	\$461,713.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$667.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,523.98
TOTAL MAILING EXPENSES.....	\$16,191.23
OFFICE SUPPLIES EXPENSES.....	\$414.68

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES SANDERS

CHAIR OF SENATE BANKS COMMITTEE

CHAIR OF THE SELECT TASK FORCE ON MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$39,939.40
ALWI, RYAN A	02/03/25 - 02/21/25	COMMUNITY LIAISON	RA	\$2,596.16
BROWN, CARL A	02/10/25 - 03/12/25	COMMUNITY CONSTITUENT LIAISON	RA	\$5,307.71
BROWNE, KEANU D	09/12/24 - 09/18/24	LEGISLATIVE ANALYST	RA	\$1,730.78
CLERVEAU, THALIA C	09/12/24 - 03/12/25	COUNSEL	RA	\$37,696.21
GEORGE, LISA M	09/12/24 - 03/12/25	SENIOR DEPUTY CHIEF OF STAFF	RA	\$37,625.10
GREEN, JOSHUA C	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$32,696.20
HOLLAND, MARVIN W	09/12/24 - 12/31/24	CHIEF OF STAFF	RA	\$27,138.47
HOLLAND, MARVIN W	02/26/25	LUMP SUM VACATION PAYMENT		\$9,692.31
NUNEZ HERNANDEZ, HIDELEKIS	09/12/24 - 03/12/25	CONSTITUENT LIAISON	RA	\$23,196.27
OMODUNBI, OLALEKAN O	09/12/24 - 03/12/25	DIRECTOR OF SPECIAL PROJECTS	RA	\$30,196.25
POWELL, SAFEKEA T	09/12/24 - 03/12/25	SCHEDULER	RA	\$30,196.25
PRIDGEON, AJANI S	09/12/24 - 03/12/25	CONSTITUENT SERVICES LIAISON	RA	\$22,919.26
SHARIF, FARAN A	09/12/24 - 01/01/25	COMMUNITY LIAISON	RA	\$13,846.16
WILLIAMS-PUGH, CHERI M	09/12/24 - 09/17/24	DEPUTY CHIEF OF STAFF	SA	\$1,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74336	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$429.94
10/04/24	74464	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$682.88
10/04/24	74480	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$241.00
10/04/24	74484	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.56
10/28/24	74719	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
10/28/24	74735	DERCADA INC	D.O. LEASE	\$3,750.00
11/08/24	74868	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
11/15/24	75019	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$239.25
11/15/24	75070	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$590.91
11/15/24	75084	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$55.74
12/05/24	75186	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$105.07
12/05/24	75197	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
12/05/24	75198	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
12/05/24	75213	DERCADA INC	D.O. LEASE	\$3,750.00
12/09/24	75287	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$366.41
12/09/24	75297	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$167.78

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/23/24	75564	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
01/03/25	75638	DERCADA INC	D.O. LEASE-WATER BILL	\$114.22
01/06/25	75623	5 STAR SIGN AND GRAPHICS CORP	D.O. REPAIRS	\$400.00
01/10/25	75799	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$294.98
01/10/25	75820	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$286.45
01/10/25	75829	DERCADA INC	D.O. LEASE	\$3,862.50
01/17/25	75851	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$548.81
01/31/25	76113	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
01/31/25	76126	DERCADA INC	D.O. LEASE	\$3,862.50
02/07/25	76234	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$156.04
02/07/25	76236	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$409.00
02/14/25	76314	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$331.41
02/21/25	76441	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
02/21/25	76456	DERCADA INC	D.O. LEASE	\$3,862.50
02/24/25	76347	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76348	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76349	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76350	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76351	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76352	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76353	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76354	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76355	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76356	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76357	VINCENT CARTER	D.O. CLEANING	\$650.00
02/24/25	76358	VINCENT CARTER	D.O. CLEANING	\$650.00
03/10/25	76637	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$359.20
03/10/25	76653	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$386.57
03/20/25	76928	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
03/20/25	76943	DERCADA INC	D.O. LEASE	\$3,862.50
03/20/25	77000	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$324.90
03/27/25	77066	DERCADA INC	D.O. LEASE-WATER BILL	\$118.03

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/01/24	2322041	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$893.14
11/20/24	2336056	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$552.66
12/27/24	2357608	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$515.66
12/27/24	2357614	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$552.66
12/27/24	2357619	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,363.41
12/27/24	2357872	SANDERS, JAMES	LEGISLATIVE DUTIES - WASHINGTON	\$1,894.48
02/06/25	2374534	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$766.54
02/06/25	2374539	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$969.54
02/13/25	2380712	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$962.79
02/13/25	2380728	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$755.29
02/26/25	2387441	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,181.85

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SENATOR JAMES SANDERS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/06/25	2389950	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$969.54
03/26/25	2403828	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,176.31
03/26/25	2404165	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$723.03
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$381,314.53
GENERAL EXPENDITURES.....				\$56,897.55
TOTAL ALL EXPENSES.....				=====
				\$438,212.08

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,990.29
NEWSLETTER.....	\$62,454.74
BULK RATE.....	\$51,016.09
TOTAL MAILING EXPENSES.....	\$115,461.12
OFFICE SUPPLIES EXPENSES.....	\$1,522.30

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October 1, 2024 to March 31, 2025

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPBELL, MAKEDA N	09/12/24 - 03/12/25	SPECIAL PROJECTS DIRECTOR	SA	\$12,500.02
CARBONE, JOANNE	09/12/24 - 03/12/25	OFFICE MANAGER	RA	\$37,500.06
DELVECCHIO, REBECCA A	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$50,000.08
EARLY, BRIAN	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$27,500.07
EMMANUEL, EMEVIOMO D	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$25,000.04
FELDER, BARBARA A	09/12/24 - 03/12/25	BROOKLYN DIRECTOR	RA	\$45,000.02
FIGLIO, OLGA	09/12/24 - 03/12/25	COMMUNITY LIAISON	SA	\$13,000.00
HENRY, KELLY M	09/12/24 - 03/12/25	COMMUNITY LIAISON	SA	\$7,500.09
LIMANI, VANESA	09/12/24 - 03/12/25	STATEN ISLAND DIRECTOR	RA	\$30,000.10
MATRECANO, PAUL J	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$25,000.04
MOMOT, SOLOMIYA	09/12/24 - 03/12/25	CONSTITUENT SERVICES DIRECTOR	RA	\$30,884.68
SALEM, SARA	12/03/24 - 03/12/25	COMMUNITY LIAISON	SA	\$8,307.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74435	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$47.56
10/04/24	74445	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/04/24	74446	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.00
10/15/24	74519	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
10/15/24	74520	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
10/15/24	74555	BEST AT PEST EXTERMINATING CORP	D.O. EXTERMINATING SERVICE	\$250.00
10/30/24	74711	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
11/12/24	74865	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
11/12/24	74866	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
11/15/24	75038	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
11/15/24	75048	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
11/15/24	75050	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
12/05/24	75189	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
12/13/24	75391	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
12/13/24	75401	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
12/13/24	75402	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
12/16/24	75438	1906 MERMAID LLC	D.O. LEASE-3 MONTHS	\$5,100.00
12/24/24	75468	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
12/24/24	75469	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
12/24/24	75604	1906 MERMAID LLC	D.O. LEASE	\$1,700.00

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SENATOR JESSICA SCARCELLA-SPANTON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/10/25	75759	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$95.12
01/10/25	75769	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
01/10/25	75770	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
01/13/25	75685	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
01/13/25	75686	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
01/31/25	76071	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
01/31/25	76081	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
01/31/25	76082	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/03/25	76162	1906 MERMAID LLC	D.O. LEASE	\$1,700.00
02/18/25	76275	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
02/18/25	76277	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
02/24/25	76492	1906 MERMAID LLC	D.O. LEASE	\$1,700.00
03/10/25	76605	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
03/10/25	76606	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
03/14/25	76757	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$47.56
03/14/25	76766	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
03/14/25	76767	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/20/25	77009	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
03/20/25	77017	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$61.16
03/20/25	77024	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
03/24/25	76921	BENEDICT RICHMOND LLC	D.O. LEASE- 4 MONTHS	\$17,896.68
03/24/25	76977	1906 MERMAID LLC	D.O. LEASE	\$1,700.00
03/27/25	77074	2875 WEST 8TH STREET ASSOC	D.O. LEASE	\$1,833.34

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2370119	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$574.25
02/26/25	2386083	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$571.16
02/26/25	2386231	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$564.77
03/06/25	2391603	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$770.05
03/06/25	2391613	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$975.22
03/06/25	2391640	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$566.10
03/13/25	2396492	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$768.92
03/21/25	2401349	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$770.05
03/26/25	2404443	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	\$973.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$377,730.92

GENERAL EXPENDITURES..... \$53,612.15

TOTAL ALL EXPENSES..... \$431,343.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR JESSICA SCARCELLA-SPANTON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$2,141.91
NEWSLETTER.....		\$0.00
BULK RATE.....		\$17,638.15
		<hr/>
TOTAL MAILING EXPENSES.....		\$19,780.06
OFFICE SUPPLIES EXPENSES.....		\$1,500.35

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SENATOR LUIS SEPULVEDA

CHAIR OF THE COMMITTEE ON CITIES 1

CHAIR OF THE SELECT MAJORITY TASK FORCE ON DIVERSITY IN THE JUDICIARY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDUS, CHRISTIAN M	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$25,961.64
EWINGS, RITCHARD A	09/12/24 - 03/12/25	SENIOR COMMUNITY LIAISON	RA	\$29,577.01
FOTEVSKI, KAITLIN T	* 10/09/24	LUMP SUM VACATION PAYMENT		\$328.12
LIBERATO, NICOLE F	09/12/24 - 03/12/25	COMMUNITY AFFAIRS LIAISON	RA	\$24,769.28
MARTE, ELIZABETH M	09/12/24 - 03/12/25	DIRECTOR COMMUNITY AFFAIRS	RA	\$33,038.54
MATOS, BRENDAN F	08/15/24 - 02/26/25	COMMUNICATIONS AIDE	TE	\$14,655.00
PARRA CRUCEY, YSABEL	01/01/25 - 03/12/25	PRESS SECRETARY	SA	\$5,884.64
PIMENTEL, RUSKING J	* 01/01/25	LUMP SUM VACATION PAYMENT		\$8,385.59
REYES, HENNESSY S	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$73,269.33
SEPULVEDA, VINCENT I	09/12/24 - 03/12/25	SENIOR COMMUNITY LIAISON	RA	\$26,538.54
SPENCER, TERAYA S	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$29,384.71
WEBB, KEVIN M	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$35,000.03
ZAK, OSHRIE M	09/12/24 - 03/12/25	LEGISLATIVE COUNSEL	SA	\$7,369.25

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74355	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$399.00
10/04/24	74415	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
10/21/24	74642	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,716.67
10/30/24	74768	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,716.67
11/01/24	74811	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$399.00
11/15/24	75015	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/05/24	75159	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$399.00
12/05/24	75246	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,716.67
12/13/24	75370	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/23/24	75487	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$399.00
12/24/24	75600	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,716.67
01/10/25	75739	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
01/31/25	76012	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$221.17
01/31/25	76043	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
02/03/25	76158	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,716.67
02/21/25	76380	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$411.02
02/24/25	76488	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,716.67
03/14/25	76718	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00

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SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/14/25	76727	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
03/20/25	76843	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$411.02
03/20/25	76993	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
03/24/25	76973	KELLY WESTCHESTER LLC	D.O. LEASE	\$7,066.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/03/24	2207219	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$836.97
10/03/24	2218466	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$827.15
01/24/25	2370102	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$136.00
01/30/25	2373074	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$597.00
02/06/25	2375879	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$668.26
02/13/25	2379573	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$773.00
02/26/25	2386056	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$817.94
03/13/25	2393323	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$394.00
03/13/25	2395042	SEPULVEDA,LUIS	LEGISLATIVE DUTEIS - ALBANY	\$800.00
03/26/25	2404283	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$1,524.75
03/26/25	2404308	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	\$960.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$379,699.68
GENERAL EXPENDITURES.....	\$59,086.85
TOTAL ALL EXPENSES.....	\$438,786.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,207.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$106,720.87
TOTAL MAILING EXPENSES.....	\$107,927.94
OFFICE SUPPLIES EXPENSES.....	\$867.36

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEDFORD, SOMMER N	09/12/24 - 03/12/25	SCHEDULER & COMMUNICATIONS ASSISTANT	RA	\$31,545.75
BROCK, TERELL L	09/12/24 - 03/12/25	COMMUNITY LIAISON & SPECIAL PRJS AST	RA	\$27,376.11
DAMALAS, GEORGE R	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$57,065.07
GELLER, JOSHUA E	02/19/25 - 03/12/25	LEGISLATIVE ANALYST	RA	\$3,384.62
HELLER, MANDI T	09/12/24 - 03/12/25	ALBANY OPERATIONS COORDINATOR	RA	\$30,809.24
KILICHOWSKI, KATHRYN M	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR/COMMUNICATIONS	RA	\$44,911.57
PEREZ-LOPEZ, JOSE-RAMON	09/12/24 - 03/12/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$37,431.00
POSTIGLIONE, ANDREW J	09/12/24 - 01/08/25	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$33,692.94
POSTIGLIONE, ANDREW J	03/26/25	LUMP SUM VACATION PAYMENT		\$11,230.98
RIVERA TERAN, ORIANA S	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$29,580.79
SOTO, JUNE A	09/12/24 - 03/12/25	DIRECTOR COMMUNITY AFFAIRS	RA	\$34,630.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74365	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
10/04/24	74384	JP MORGAN - P CARD	D.O. HOUSEHOLD SUPPLIES	\$19.97
10/04/24	74414	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
10/07/24	74341	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
10/30/24	74737	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
11/01/24	74820	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
11/04/24	74799	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
11/15/24	75014	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/05/24	75148	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
12/05/24	75215	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
12/09/24	75278	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
12/13/24	75369	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/24/24	75474	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
01/10/25	75713	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$393.99
01/10/25	75738	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/13/25	75830	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
01/31/25	76042	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
02/03/25	76002	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$477.75
02/03/25	76127	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
02/07/25	76211	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$393.99

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SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/14/25	76258	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
02/21/25	76413	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$11,926.39
02/24/25	76363	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$477.75
02/24/25	76457	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
03/10/25	76627	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$393.99
03/14/25	76670	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$147.25
03/14/25	76717	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
03/24/25	76833	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$477.75
03/24/25	76944	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/04/25	2374550	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$513.26
02/04/25	2376499	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$514.51
02/11/25	2380389	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$514.51
02/24/25	2386066	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.51
03/04/25	2391199	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.51
03/04/25	2391218	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$86.00
03/11/25	2395807	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.51
03/24/25	2403838	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$803.51
03/24/25	2404839	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$920.51

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$407,196.92

GENERAL EXPENDITURES..... \$63,412.73

TOTAL ALL EXPENSES..... \$470,609.65

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$758.91

NEWSLETTER..... \$0.00

BULK RATE..... \$99,140.51

TOTAL MAILING EXPENSES..... \$99,899.42

OFFICE SUPPLIES EXPENSES..... \$537.38

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES SKOUFIS

DEPUTY MAJORITY LEADER FOR STATE / FEDERAL RELATIONS
CHAIR OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, WILLIAM J	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$26,961.60
BEST, VALERIE E	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$31,538.50
BLAUVELT-MERCADO, ISABELLA	12/19/24 - 01/16/25	LEGISLATIVE AIDE	TE	\$2,025.00
BOUACHRI, YASMINE L	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$36,538.53
BURNHAM-QUINONES, ALANA M	10/07/24 - 03/12/25	CONSTITUENT SERVICES SPECIALIST	RA	\$19,942.34
CLARKE, NICOLE	09/12/24 - 12/31/24	DIRECTOR OF OPERATIONS	RA	\$19,384.68
CLARKE, NICOLE	03/12/25	LUMP SUM VACATION PAYMENT		\$1,359.24
DULANEY, MICHAEL S	09/09/24 - 12/18/24	OPERATIONS ASSISTANT	TE	\$6,079.50
DULANEY, MICHAEL S	01/01/25 - 03/12/25	OPERATION ASSOCIATE	RA	\$8,336.56
FASCALDI, MATTHEW L	09/12/24 - 03/12/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,538.50
FUENTES, EMMA E	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$50,923.12
GALLO, EVAN R	09/12/24 - 03/12/25	CHIEF INVESTIGATIONS & COUNSEL	RA	\$36,538.53
GREAVEN, EMILY R	09/12/24 - 03/12/25	SCHEDULER/SPECIAL ASSISTANT	RA	\$25,461.63
HATCH, RYAN J	09/12/24 - 03/12/25	SENIOR CONSTITUENT SERVICES SPECIALI	RA	\$26,346.21
HUYNH, AMY S *	11/06/24	LUMP SUM VACATION PAYMENT		\$384.62
MANGAN, JOSEPH C	01/09/25 - 03/12/25	CONSTITUENT SERVICES SPECIALIST	RA	\$7,788.47
MILLER, ELIZABETH L	09/12/24 - 12/09/24	REGIONAL AFFAIRS COORDINATOR	RA	\$20,384.70
PANDHER, NAVKIRAN K	09/12/24 - 09/17/24	CONSTITUENT SERVICES SPECIALIST	RA	\$1,730.77
PANDHER, NAVKIRAN K	12/04/24	LUMP SUM VACATION PAYMENT		\$1,834.62
WARTH, KIRSTEN M	09/12/24 - 03/12/25	COMMUNICATIONS MANAGER	RA	\$26,577.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74412	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/21/24	74608	ROBIN FRACASSE	D.O. CLEANING	\$320.00
10/30/24	74751	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
11/15/24	75011	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$460.57
11/15/24	75012	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/05/24	75156	ROBIN FRACASSE	D.O. CLEANING	\$320.00
12/05/24	75229	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
12/13/24	75367	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/24/24	75484	ROBIN FRACASSE	D.O. CLEANING	\$400.00
12/24/24	75586	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
01/10/25	75735	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00

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SENATOR JAMES SKOUFIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/27/25	75918	ROBIN FRACASSE	D.O. CLEANING	\$320.00
01/31/25	76040	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/03/25	76141	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
02/24/25	76375	ROBIN FRACASSE	D.O. CLEANING	\$320.00
02/24/25	76471	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
03/14/25	76713	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
03/20/25	76867	JP MORGAN - P CARD	D.O. SIGN INSTALLATION	\$211.13
03/24/25	76956	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/12/24	2349498	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$412.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$447,212.12

GENERAL EXPENDITURES..... \$25,348.65

TOTAL ALL EXPENSES..... \$472,560.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,405.10

NEWSLETTER..... \$0.00

BULK RATE..... \$3,642.17

TOTAL MAILING EXPENSES..... \$7,047.27

OFFICE SUPPLIES EXPENSES..... \$339.41

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SENATOR TOBY ANN STAVISKY

VICE PRESIDENT PRO TEMPORE

CHAIR OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDALLH, WAAEL H	09/12/24 - 03/12/25	SENIOR ADVISOR	RA	\$32,000.02
BRIX, PIERCE M	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
DORMAN, JAN S	09/12/24 - 03/12/25	COMMITTEE DIRECTOR	SA	\$20,000.11
DYER, MARILYN M	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	RA	\$38,500.02
FAVILLA, MICHAEL A	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$53,000.09
HUISKAMP, RICHARD A	* 10/09/24	LUMP SUM VACATION PAYMENT		\$1,384.62
JENKINS, LEVI W	09/12/24 - 11/27/24	SENIOR ADVISOR	RA	\$16,153.87
LAMOUNTAIN, BETH A	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$37,000.08
LEE, JU E	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$26,500.11
RODRIGUEZ PALARE, JUAN F	09/12/24 - 03/12/25	CASEWORKER/CMNTY LIAISON	RA	\$22,500.01
ROTHMANN, LYA R	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	RA	\$22,000.03
TROISE JR, DAVID I	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$50,500.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/24	74344	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$559.39
10/30/24	74766	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
11/04/24	74802	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$559.39
12/05/24	75151	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$559.39
12/05/24	75244	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
12/24/24	75478	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$559.39
12/24/24	75598	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
02/03/25	76005	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$559.39
02/03/25	76156	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
02/14/25	76257	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$61.25
02/24/25	76366	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$559.39
02/24/25	76486	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
03/10/25	76590	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
03/24/25	76837	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$559.39
03/24/25	76971	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/25	2371830	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$360.39

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SENATOR TOBY ANN STAVISKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/25	2374561	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$563.39
02/21/25	2383737	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$562.14
02/21/25	2383743	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$560.89
03/06/25	2390069	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$765.14
03/13/25	2393337	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$765.14
03/20/25	2400379	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$761.65
03/26/25	2403972	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$766.39
03/26/25	2404331	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$962.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$420,077.05
GENERAL EXPENDITURES..... \$43,448.79

TOTAL ALL EXPENSES..... \$463,525.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$353.33
NEWSLETTER..... \$0.00
BULK RATE..... \$19,744.60
TOTAL MAILING EXPENSES..... \$20,097.93

OFFICE SUPPLIES EXPENSES..... \$1,063.92

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, JONATHAN W	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$34,500.05
BROUILLETTE, MARK P	08/22/24 - 02/12/25	COMMUNITY LIAISON	TE	\$4,608.00
CAPEZZUTI, DEBORAH A	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$50,153.92
DUMAS, ANDREA M	05/23/24 - 12/17/24	CONSTITUENT LIAISON	TE	\$7,072.00
MILLER, PATRICIA P	09/12/24 - 03/12/25	CONSTITUENT LIAISON	SA	\$16,000.01
SCHERER, KEITH M	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY OUTREACH	RA	\$36,500.10
SHAHEN JR, JAMES F	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$39,000.00
WATKINS, JOANNE M	10/08/24 - 02/25/25	SCHEDULER	TE	\$2,475.00
WELLS, KEVIN M	05/04/24 - 02/01/25	COMMUNITY LIAISON	TE	\$1,248.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/24	74551	DANIELLE ROCK	D.O. CLEANING	\$400.00
10/28/24	74653	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$736.04
10/30/24	74714	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
11/12/24	74899	DANIELLE ROCK	D.O. CLEANING	\$400.00
12/05/24	75192	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
12/16/24	75412	DANIELLE ROCK	D.O. CLEANING	\$500.00
01/21/25	75873	DANIELLE ROCK	D.O. CLEANING	\$400.00
02/10/25	76214	DANIELLE ROCK	D.O. CLEANING	\$400.00
02/18/25	76329	P HOFFMANS REALTY LLC	D.O. LEASE-2 MONTHS	\$5,990.00
02/25/25	76493	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,995.00
03/10/25	76630	DANIELLE ROCK	D.O. CLEANING	\$400.00
03/14/25	76748	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$163.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/01/24	2322063	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$72.36
11/01/24	2322079	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$72.36
01/09/25	2360574	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$72.36
02/06/25	2374571	STEC,DANIEL	LEGISLATIVE DUTIES - GOUVERNEUR	\$402.40
02/06/25	2374576	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$247.60
02/06/25	2376033	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$247.60

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SENATOR DANIEL G. STEC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/21/25	2382188	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$333.60
02/21/25	2383764	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$333.60
03/20/25	2400395	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$333.60
03/26/25	2403980	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$333.60
03/26/25	2404449	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$333.60
03/26/25	2404455	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$419.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$257,095.08

GENERAL EXPENDITURES..... \$19,753.06

TOTAL ALL EXPENSES..... \$276,848.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,106.58

NEWSLETTER..... \$0.00

BULK RATE..... \$26,127.15

TOTAL MAILING EXPENSES..... \$27,233.73

OFFICE SUPPLIES EXPENSES..... \$700.54

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00
STEWART-COUSINS, ANDREA A	03/26/25	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALVARENGA, JONATHAN M	09/12/24 - 03/12/25	DIR OPTNS MAJORITY CONF NYS SENATE	RA	\$90,115.42
BARNETT, SAWYER T	09/12/24 - 03/12/25	SENIOR SCHEDULER	RA	\$35,653.92
BRANDON, SYMRA D	09/12/24 - 03/12/25	DIRECTOR COMMUNITY AFFAIRS	SA	\$46,550.91
BROWN, ANDREA M	09/12/24 - 03/12/25	DIRECTOR OF CONSTITUENT AFFAIRS	SA	\$20,618.10
COLON, ADELA	09/12/24 - 03/12/25	SCHEDULER AND ADMINISTRATIVE ASSISTA	RA	\$29,245.44
FLECHA, MAKAYLA A	09/12/24 - 03/12/25	ADMINISTRATIVE CORRESP SPECIALIST	RA	\$28,219.31
GARCIA, MARIA C	09/12/24 - 03/12/25	COMMUNITY LIAISON	SA	\$24,052.61
HOULIHAN, LINDSEY M	09/12/24 - 03/12/25	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$33,284.65
JONES, NIKITI A	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$28,219.31
MARCIL, JOSHUA R	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$38,480.82
SUSHKO, JACQUELINE A	09/12/24 - 12/31/24	LEGISLATIVE ASSISTANT	SA	\$10,560.07
TOLCHIN, SUSAN P	09/12/24 - 03/12/25	SPECIAL ASSISTANT	SA	\$20,121.01
TOTINO, GREGORY H	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
WAFER, BRITTANY I	09/12/24 - 03/12/25	DEPUTY LEGISLATIVE DIRECTOR	RA	\$32,092.39
WEITZMAN, JACOB M	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$23,500.10
WILLIS, ANNIE L	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$43,546.23

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74410	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
10/04/24	74438	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.56
10/04/24	74439	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.16
10/11/24	74506	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$147.10
10/11/24	74510	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$406.75
10/11/24	74538	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
10/28/24	74729	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE-2 MONTHS	\$9,182.20
11/08/24	74857	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$415.65
11/15/24	74975	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
11/15/24	75041	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.56
11/15/24	75042	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$90.35
11/15/24	75043	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.16
12/05/24	75207	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
12/13/24	75319	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$404.15

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SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/24	75340	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
12/13/24	75394	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.56
12/13/24	75395	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.56
12/23/24	75452	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.45
12/23/24	75453	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$28.85
12/23/24	75570	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11
01/06/25	75647	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$419.50
01/10/25	75705	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
01/10/25	75762	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.56
01/10/25	75763	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.56
01/24/25	75902	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$57.10
01/24/25	75904	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$128.25
01/31/25	76074	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.56
01/31/25	76075	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$90.35
01/31/25	76076	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.56
01/31/25	76121	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11
02/14/25	76259	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$415.65
02/14/25	76260	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
02/14/25	76292	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
02/21/25	76450	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11
03/10/25	76591	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$377.40
03/10/25	76592	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
03/14/25	76690	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
03/14/25	76735	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$455.00
03/14/25	76760	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.56
03/14/25	76761	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.56
03/20/25	76938	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11
03/20/25	77019	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.56
03/20/25	77020	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$112.45
03/20/25	77021	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/24	2357916	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$289.00
01/22/25	2370139	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$289.00
01/28/25	2373079	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$492.00
02/04/25	2376038	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$492.00
02/19/25	2383374	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$492.00
02/19/25	2383383	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$695.00
02/24/25	2386244	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$695.00
03/11/25	2393380	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$695.00
03/24/25	2404004	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$695.00
03/24/25	2404009	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$898.00

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SENATOR ANDREA STEWART-COUSINS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/13/25	2378152	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$535.70
02/13/25	2378176	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$648.45
02/13/25	2378187	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$761.48
02/13/25	2378191	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$640.41
02/13/25	2378202	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$640.41
02/13/25	2378226	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$1,788.29
02/13/25	2378236	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$526.41
02/13/25	2378245	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
02/13/25	2378255	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$640.41
02/13/25	2378270	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$640.41
02/13/25	2378279	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$526.41
02/13/25	2378290	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$868.69
02/13/25	2378301	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.78
02/13/25	2379057	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$427.79
02/13/25	2379079	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$544.79
02/21/25	2384116	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$688.64
02/21/25	2384122	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$530.24
03/06/25	2391261	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$530.00
03/06/25	2391282	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$648.92
03/06/25	2391305	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$661.10
03/06/25	2391327	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$540.89

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$620,173.38

GENERAL EXPENDITURES..... \$60,188.59

TOTAL ALL EXPENSES..... \$680,361.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,332.30

NEWSLETTER..... \$34,870.47

BULK RATE..... \$36,455.12

TOTAL MAILING EXPENSES..... \$72,657.89

OFFICE SUPPLIES EXPENSES..... \$692.80

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October 1, 2024 to March 31, 2025

SENATOR JAMES TEDISCO

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

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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$29,346.18
BLIZINSKI, ALEXANDER J	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$33,846.23
DEMARTINO, SHIRLEY A	09/12/24 - 03/12/25	EXECUTIVE SECRETARY	SA	\$5,500.04
ELLIS, TRACY A	09/12/24 - 03/12/25	DIRECTOR OF POLICY	RA	\$39,846.25
KENNEALLY, MICHAEL J	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$40,346.23
KRAMER, ADAM D	09/12/24 - 03/12/25	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$61,568.89
MANSION, MICHAEL P	09/12/24 - 03/12/25	COUNSEL	SA	\$4,750.07
SUSKI, FRANCEINE D	09/12/24 - 03/12/25	LEGISLATIVE ASSISTANT	SA	\$8,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/24	74554	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$246.50
10/30/24	74725	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
11/08/24	74902	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$251.00
12/05/24	75203	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
12/13/24	75416	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$252.00
12/24/24	75568	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
01/10/25	75788	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$250.00
02/03/25	76117	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
02/07/25	76216	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$251.00
02/24/25	76362	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
02/24/25	76446	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
03/14/25	76795	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$232.00
03/24/25	76934	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$288,741.96

GENERAL EXPENDITURES..... \$15,211.50

TOTAL ALL EXPENSES..... \$303,953.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATOR JAMES TEDISCO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$494.69
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
		<hr/>
TOTAL MAILING EXPENSES.....		\$494.69
OFFICE SUPPLIES EXPENSES.....		\$256.59

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October 1, 2024 to March 31, 2025

SENATOR KEVIN M. THOMAS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	09/26/24 - 12/31/24	MEMBER	RA	\$32,769.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, CARYN V	09/12/24 - 12/31/24	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$21,122.71
ALLEN, CARYN V	02/12/25	LUMP SUM VACATION PAYMENT		\$1,680.76
BARI, NAWAR A	* 08/29/24 - 08/29/24	COMMUNITY LIAISON	TE	\$176.00
DONALDSON, ANGELLA M	09/12/24 - 12/31/24	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$21,122.71
DONALDSON, ANGELLA M	02/12/25	LUMP SUM VACATION PAYMENT		\$3,524.48
DURANTE, BRIANNA E	09/12/24 - 11/20/24	LEGISLATIVE AIDE	SA	\$9,615.40
KENNEDY, MARK J	09/12/24 - 12/31/24	DISTRICT DIRECTOR	RA	\$31,745.42
KENNEDY, MARK J	02/26/25	LUMP SUM VACATION PAYMENT		\$8,421.61
MEDINA, DEBBIE	* 11/06/24	LUMP SUM VACATION PAYMENT		\$9,161.55
MUZIO, TYLER J	09/12/24 - 12/31/24	COMMUNICATIONS DIRECTOR	RA	\$25,288.62
MUZIO, TYLER J	02/26/25	LUMP SUM VACATION PAYMENT		\$10,837.98
NOGID, DONNA	09/12/24 - 12/31/24	CHIEF OF STAFF	RA	\$47,586.07
NOGID, DONNA	02/26/25	LUMP SUM VACATION PAYMENT		\$20,394.03
SHEEHAN, JAIMIE E	09/12/24 - 10/23/24	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$14,161.56
SHEEHAN, JAIMIE E	12/18/24	LUMP SUM VACATION PAYMENT		\$11,272.60

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74417	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$120.00
10/28/24	74731	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,436.52
12/05/24	75209	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,436.52
12/23/24	75572	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,436.52
01/31/25	76046	JP MORGAN - P CARD	CREDIT FOR SUBSCRIPTION	-\$130.53
02/21/25	76452	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,436.52

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/12/24	2349524	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$359.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$268,880.50

GENERAL EXPENDITURES..... \$18,094.59

TOTAL ALL EXPENSES..... \$286,975.09

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SENATOR KEVIN M. THOMAS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$374.14
NEWSLETTER.....		\$0.00
BULK RATE.....		\$33,752.43
		<hr/>
TOTAL MAILING EXPENSES.....		\$34,126.57
OFFICE SUPPLIES EXPENSES.....		\$56.27

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SENATOR MARK C. WALCZYK

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE
RANKING MEMBER OF THE COMMITTEE ON CITIES 2

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WALCZYK, MARK C	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRADY, STEFANIE A	02/24/25 - 03/12/25	COMMUNITY AFFAIRS LIAISON	SA	\$1,750.01
CANZONIER, JOSEPH D	08/29/24 - 12/05/24	CONSTITUENT LIAISON	TE	\$132.00
CORL III, JAMES E	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$31,392.35
FERNANDEZ, ASHLEY M	09/12/24 - 03/12/25	DIRECTOR OF COMMUNICATIONS	RA	\$26,561.58
FIKES, BONNIE J	09/12/24 - 03/12/25	OFFICE MANAGER	SA	\$15,392.35
GEORGE, MEREDITH A	09/12/24 - 03/12/25	DEPUTY CHIEF OF STAFF/ SCHEDULER	SA	\$19,392.37
GRANT, COREY Y	09/12/24 - 03/12/25	COMMUNITY OUTREACH LIAISON	SA	\$11,392.37
PATTERSON, OLIVIA G	09/12/24 - 03/12/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,892.36
PINA JR, DANIEL M	08/15/24 - 01/15/25	LEGISLATIVE ANALYST	TE	\$6,176.26
SCHENK, MICHAEL J	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$35,980.81
WHEELER III, SIDNEY E	01/13/25 - 03/12/25	LEGISLATIVE OPERATIONS AIDE	SA	\$4,134.62
ZYCH, CYNTHIA L	09/12/24 - 11/13/24	COMMUNITY AFFAIRS LIAISON	RA	\$8,653.86
ZYCH, CYNTHIA L	01/29/25	LUMP SUM VACATION PAYMENT		\$865.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74421	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.95
11/15/24	75024	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
12/13/24	75377	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
01/10/25	75746	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
01/10/25	75747	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$239.88
01/31/25	76058	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
01/31/25	76091	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$394.99
03/14/25	76742	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$149.99
03/14/25	76743	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/14/25	76744	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/20/25	77005	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/20/25	77008	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$75.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/16/25	2364525	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$433.48
01/24/25	2370154	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$529.80
01/30/25	2373082	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$935.80

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SENATOR MARK C. WALCZYK

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/25	2376042	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$529.80
02/13/25	2380901	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$529.80
02/21/25	2383771	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$935.80
02/26/25	2387107	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$935.80
03/26/25	2403986	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$935.80
03/26/25	2404016	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,138.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$255,254.33

GENERAL EXPENDITURES..... \$7,971.63

TOTAL ALL EXPENSES..... \$263,225.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$426.77

NEWSLETTER..... \$0.00

BULK RATE..... \$88,325.14

TOTAL MAILING EXPENSES..... \$88,751.91

OFFICE SUPPLIES EXPENSES..... \$286.94

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYCE, JOSHUA I	09/12/24 - 03/12/25	CONSTITUENT SERVICES LIAISON	RA	\$25,692.32
BROWN, ALINA S	08/26/24 - 02/12/25	POLICY RESEARCH ASSOCIATE	TE	\$4,884.98
BURNETT, MILES J	09/12/24 - 12/11/24	DEPUTY CHIEF OF STAFF	RA	\$20,192.34
BURNETT, MILES J	03/26/25	LUMP SUM VACATION PAYMENT		\$7,191.36
COUCH, LOREN J	09/12/24 - 03/12/25	OFFICE OPERATIONS DIRECTOR / SCHDLR	RA	\$26,692.37
DIMAS, STACEY E	09/12/24 - 12/31/24	CHIEF OF STAFF	RA	\$25,846.22
DIMAS, STACEY E	03/26/25	LUMP SUM VACATION PAYMENT		\$9,230.79
FALLON, AMANDA A	09/12/24 - 10/04/24	LEGISLATIVE DIRECTOR	RA	\$2,692.31
FALLON, AMANDA A	01/01/25	LUMP SUM VACATION PAYMENT		\$8,076.93
HARGETT, WHITNEY A	09/12/24 - 03/12/25	CONSTITUENT SERVICES LIAISON	RA	\$25,692.32
HERNANDEZ, DIANA	11/07/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$29,744.42
KIRK, KORIN L	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$36,000.09
MAESTRE, JONATHAN R	09/09/24 - 09/16/24	POLICY ASSISTANT	TE	\$221.40
MELLENDEZ, ABIGAIL A	09/12/24 - 11/06/24	DEPUTY LEGISLATIVE DIRECTOR	RA	\$11,250.00
MELLENDEZ, ABIGAIL A	01/01/25	LUMP SUM VACATION PAYMENT		\$7,500.00
MOORE, CHLOE E	12/13/24 - 02/18/25	CONSTITUENT LIAISON	SA	\$4,230.78
MOORE, CHLOE E	02/19/25 - 03/12/25	CONSTITUENT LIAISON	RA	\$3,057.71
PALMER, KARYN E	01/13/25 - 01/15/25	DIRECTOR OF COMMUNICATIONS	SA	\$750.00
PETTIS, JAILAH M	09/12/24 - 03/12/25	COMMUNICATIONS ASSOCIATE	RA	\$25,692.32
SCOTT, WILLIAM A	09/12/24 - 03/12/25	OFFICE SCHEDULER	RA	\$26,038.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74442	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
10/04/24	74443	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.00
10/28/24	74763	CRESCENT BUILDING LLC	D.O. LEASE	\$2,317.50
11/15/24	75045	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
11/15/24	75046	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
12/05/24	75241	CRESCENT BUILDING LLC	D.O. LEASE	\$2,317.50
12/13/24	75398	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
12/13/24	75399	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
12/23/24	75596	CRESCENT BUILDING LLC	D.O. LEASE	\$2,317.50
01/10/25	75766	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
01/10/25	75767	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
01/31/25	76078	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$50.00

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SENATOR LEA WEBB

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/25	76079	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
01/31/25	76153	CRESCENT BUILDING LLC	D.O. LEASE	\$2,317.50
02/03/25	76097	ACE SECURITY CONTROL LOCKSMITH	D.O. ALARM SYSTEM	\$147.50
02/21/25	76483	CRESCENT BUILDING LLC	D.O. LEASE	\$2,317.50
03/14/25	76763	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
03/14/25	76764	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$17.00
03/20/25	77031	CRESCENT BUILDING LLC	D.O. LEASE	\$2,317.50
03/20/25	77031	CRESCENT BUILDING LLC	LATE PAYMENT CHARGE	\$48.67
03/20/25	77032	CRESCENT BUILDING LLC	D.O. LEASE	\$2,317.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/01/24	2300278	WEBB, LEA	LEGISLATIVE DUTIES - MANHATTAN	\$624.20
11/20/24	2336905	WEBB, LEA	LEGISLATIVE DUTIES - NEW YORK	\$781.94
01/30/25	2371837	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$486.40
02/26/25	2386248	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$689.40
03/06/25	2390075	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$1,704.40
03/13/25	2396321	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$1,095.40
03/20/25	2400725	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$689.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$366,215.21
GENERAL EXPENDITURES..... \$22,871.81

TOTAL ALL EXPENSES..... \$389,087.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,395.96
NEWSLETTER..... \$0.00
BULK RATE..... \$21,901.22

TOTAL MAILING EXPENSES..... \$24,297.18

OFFICE SUPPLIES EXPENSES..... \$768.39

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOROS JR, ALBERTO Y	09/12/24 - 12/31/24	DISTRICT REPRESENTATIVE	SA	\$3,846.16
AMOROS JR, ALBERTO Y	01/06/25 - 01/14/25	DISTRICT REPRESENTATIVE	TE	\$456.31
BECKER, MORDECHAI M	09/12/24 - 12/31/24	COMMUNIC & COMMUNITY AFFAIRS ADVISOR	SA	\$12,307.76
BECKER, MORDECHAI M	01/01/25 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$20,230.81
CALVIN, LYONEL	09/12/24 - 03/12/25	DISTRICT REPRESENTATIVE	SA	\$10,000.12
DEGAETANO, PHILLIP J	09/12/24 - 03/12/25	COMMUNITY RELATIONS LIAISON	SA	\$8,038.56
JETTER, DOUGLAS G	01/06/25 - 03/12/25	LEGISLATIVE DIRECTOR	SA	\$8,752.98
KUNZWEILER, JANE S	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY AFFAIRS/ OFFIC	RA	\$30,980.83
MASTERSON, MATTHEW P	09/12/24 - 01/01/25	DEPUTY CHIEF OF STAFF	RA	\$31,538.48
MULGREW, JOHN P	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$52,230.81
NAEMIT, SIMEON	02/13/25 - 03/12/25	DISTRICT REPRESENTATIVE	SA	\$1,153.86
REGIS, MARLEY	09/12/24 - 03/12/25	DISTRICT REPRESENTATIVE	RA	\$30,000.10
RYDELEK, MICHAEL A	09/12/24 - 03/12/25	DIR CONST SVCS & DEPTY LEGISLTV DIR	RA	\$31,765.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74432	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.00
10/11/24	74531	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
10/28/24	74710	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$225.56
10/28/24	74744	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,519.64
11/08/24	74877	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
11/22/24	75129	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$208.08
12/05/24	75222	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,519.64
12/09/24	75270	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
12/23/24	75581	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23
01/03/25	75640	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$264.54
01/10/25	75694	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
01/24/25	75978	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$333.63
01/31/25	76134	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23
02/14/25	76285	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
02/21/25	76434	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$346.70
02/21/25	76464	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23
03/14/25	76682	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
03/20/25	76950	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23

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SENATOR BILL WEBER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/27/25	77068	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$322.47

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/25	2374582	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$467.46
02/13/25	2380293	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$463.63
02/13/25	2380305	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$468.86
02/13/25	2380310	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$670.46
02/26/25	2386253	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$670.46
03/06/25	2390688	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$670.46
03/21/25	2401363	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$670.46
03/26/25	2404459	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$873.46
03/28/25	2396369	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$669.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$306,840.25

GENERAL EXPENDITURES..... \$25,375.18

TOTAL ALL EXPENSES..... \$332,215.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,230.34

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$2,230.34

OFFICE SUPPLIES EXPENSES..... \$498.22

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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	09/26/24 - 03/26/25	MEMBER	RA	\$65,538.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEVITO, NICHOLAS A	09/12/24 - 03/12/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$40,000.09
DOYLE, WILLIAM J	09/12/24 - 12/31/24	CHIEF OF STAFF	RA	\$32,230.82
DOYLE, WILLIAM J	03/26/25	LUMP SUM VACATION PAYMENT		\$11,538.48
DWYER, PATRICIA E	09/12/24 - 09/25/24	ASSISTANT DISTRICT COORDINATOR	RA	\$3,076.93
DWYER, PATRICIA E	09/26/24 - 11/04/24	ASSISTANT DISTRICT COORDINATOR	SA	\$5,846.19
DWYER, PATRICIA E	01/01/25	LUMP SUM VACATION PAYMENT		\$250.40
GIARRUSSO, SUSAN M	09/11/24 - 03/12/25	CHIEF OF STAFF	RA	\$40,326.99
GLEIS, ANASTASIA	10/08/24 - 12/31/24	LEGISLATIVE AIDE	SA	\$9,538.51
GLEIS, ANASTASIA	01/01/25 - 03/12/25	LEGISLATIVE AIDE	RA	\$11,615.42
HANCOCK, GREGORY S	09/12/24 - 03/12/25	CONSTITUENT REPRESENTATIVE	SA	\$17,500.08
KROPP, WILLIAM	09/12/24 - 03/12/25	DISTRICT DIRECTOR	RA	\$31,961.61
MASTERSON, MATTHEW P	01/01/25 - 03/12/25	DEPUTY CHIEF OF STAFF	RA	\$18,240.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/24	74754	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,841.93
11/15/24	74963	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$164.85
11/15/24	75064	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
12/05/24	75232	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,841.93
12/23/24	75588	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,841.93
01/31/25	76144	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,841.93
02/21/25	76474	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,841.93
03/20/25	76959	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,841.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/25	2366977	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$777.13
02/06/25	2374587	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$802.21
02/06/25	2374592	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$802.21
02/06/25	2376507	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$18.30
02/06/25	2376515	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$18.30
02/13/25	2380325	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$18.30
02/26/25	2386262	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,023.51

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SENATOR ALEXIS WEIK MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/26/25	2386267	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,005.21
03/05/25	2376521	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$802.21
03/06/25	2390700	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$18.30
03/06/25	2390929	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,023.51
03/13/25	2396387	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$993.91
03/26/25	2403994	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$15.87
03/26/25	2403999	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,003.02
03/26/25	2404849	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$18.30
03/26/25	2404852	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,208.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$287,663.93

GENERAL EXPENDITURES..... \$32,802.93

TOTAL ALL EXPENSES..... \$320,466.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,025.73

NEWSLETTER..... \$0.00

BULK RATE..... \$14,770.53

TOTAL MAILING EXPENSES..... \$15,796.26

OFFICE SUPPLIES EXPENSES..... \$970.03

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63RD SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CERRONI JR, JAMES J	09/12/24 - 12/31/24	DISTRICT OFFICE DIRECTOR	RA	\$20,030.78
CERRONI JR, JAMES J	02/12/25	LUMP SUM VACATION PAYMENT		\$8,584.62
DIJI, GLADYS J	09/12/24 - 12/31/24	COMTY LIAISON	SA	\$9,692.34
DIJI, GLADYS J	02/12/25	LUMP SUM VACATION PAYMENT		\$518.57
FEARS, ELYSE E	09/12/24 - 12/31/24	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$18,004.56
FEARS, ELYSE E	02/26/25	LUMP SUM VACATION PAYMENT		\$7,716.24
RODGERS, RICHARD M	09/12/24 - 12/22/24	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$27,340.18
SAUNDERS, KERRY L	09/12/24 - 12/31/24	COMMUNITY LIAISON	SA	\$12,003.02
SAUNDERS, KERRY L	03/12/25	LUMP SUM VACATION PAYMENT		\$8,573.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/30/24	74734	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
12/05/24	75212	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
01/10/25	75720	JP MORGAN - P CARD	CREDIT FOR SUBSCRIPTION	-\$115.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$112,463.89

GENERAL EXPENDITURES..... \$6,656.28

TOTAL ALL EXPENSES..... \$119,120.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$9.29

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$9.29

OFFICE SUPPLIES EXPENSES..... \$0.00

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MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROOKS, NATHANIEL H	09/12/24 - 03/12/25	DIRECTOR CREATIVE MEDIA	RA	\$57,500.04
CAN, MEHMET E	02/03/25 - 03/12/25	PRESS AIDE	RA	\$5,384.62
HEPPNER, JONATHAN R	09/12/24 - 03/12/25	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$67,500.03
KARR, WILLIAM N	09/12/24 - 03/12/25	PRESS AIDE	RA	\$25,000.04
MURPHY, MICHAEL T	09/12/24 - 03/12/25	COMMUNICATIONS DIRECTOR	RA	\$96,474.88
PARKER, AMANDA E	09/12/24 - 03/12/25	PRESS SECRETARY	RA	\$57,500.04
PHILLIPS, BERNADETTE M	09/12/24 - 03/12/25	LCA PRESS ASSISTANT	SA	\$12,826.97
RODRIGUEZ, CAROLINA D	09/12/24 - 03/12/25	PRESS SECRETARY	RA	\$53,873.16
ST JAMES, NIEVE C	09/12/24 - 12/31/24	PRESS AIDE	RA	\$17,769.28
ST JAMES, NIEVE C	02/12/25	LUMP SUM VACATION PAYMENT		\$4,486.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74404	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
10/04/24	74413	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
10/11/24	74500	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
10/11/24	74513	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$588.00
11/01/24	74787	RELX INC	ON-LINE COMPUTER SERVICES	\$439.00
11/08/24	74858	GERARD FARINA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$643.50
11/15/24	74951	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
11/15/24	75003	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
11/15/24	75013	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/13/24	75312	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
12/13/24	75361	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
12/13/24	75368	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
12/13/24	75372	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
12/23/24	75457	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$561.00
01/10/25	75669	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
01/10/25	75680	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$614.25
01/10/25	75728	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
01/10/25	75737	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/24/25	75960	SPROUT SOCIAL INC	COMPUTER SOFTWARE	\$4,928.35
01/31/25	76033	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
01/31/25	76041	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
02/07/25	76174	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
02/14/25	76265	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$614.25
03/10/25	76579	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
03/10/25	76596	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$558.75
03/14/25	76706	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
03/14/25	76716	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/14/25	76720	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$360.36

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MAJORITY COMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/25	76988	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
03/20/25	76996	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$398,315.80
GENERAL EXPENDITURES.....				\$13,535.06
TOTAL ALL EXPENSES.....				=====
				\$411,850.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$168.62

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MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, INGA L	09/12/24 - 03/12/25	TRANSLATOR	RA	\$29,630.29
BLACK, DYLAN P	11/06/24 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$22,750.00
BROTHERSON, NYLA A	01/08/25 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,500.00
BRUGGEMAN, EMILY R	09/12/24 - 10/09/24	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	RA	\$16,153.88
BRUGGEMAN, EMILY R	11/15/24 - 03/12/25	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	RA	\$63,807.83
CHIRLIN, JULIA S	09/12/24 - 03/12/25	COMMUNICATIONS LIAISON	SA	\$40,000.09
DENNIS, GRANT B	09/12/24 - 12/31/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$21,000.00
EDWARDS, RACHEL A	09/12/24 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$35,017.50
EUGENE, JUDITH A	09/12/24 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$35,017.50
EVANS, ABIGAIL L	09/12/24 - 10/23/24	LEGISLATIVE ASSISTANT	SA	\$13,038.45
EVANS, ABIGAIL L	11/06/24 - 03/12/25	LEGISLATIVE AIDE	SA	\$41,507.61
GARCIA-CASSANI, MIRANDA	01/08/25 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,500.00
GOLDMAN, LEAH C	09/12/24 - 03/12/25	DIR INTERGOVERNMENTAL EXTERNAL AFFRS	RA	\$87,730.84
HAYES, THEODORE J	01/08/25 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,500.00
IKWUAKOR, KELECHI	09/12/24 - 03/12/25	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	\$43,098.48
JHANJI, POORNIMA	09/12/24 - 03/12/25	GRAPHIC DESIGNER	RA	\$32,500.00
JORGE, ANTHONY	01/08/25 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,500.00
KLAU, JASON R	09/12/24 - 03/12/25	DIRECTOR	RA	\$52,500.11
LERCH, MATTHEW R	09/12/24 - 03/12/25	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$72,595.42
LUPI, HOLLYANNE M	09/12/24 - 09/25/24	LEGISLATIVE AIDE	SA	\$5,000.00
LUPI, HOLLYANNE M	11/15/24 - 12/31/24	LEGISLATIVE AIDE	SA	\$14,500.00
LYONS, JENNIFER L	09/12/24 - 03/12/25	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	\$37,046.20
MEDEL, ESTEVAN	09/12/24 - 03/12/25	LEGISLATIVE AIDE & INTERGOV AFFAIRS	SA	\$28,500.00
MEDINA YANZA, MELODY S	09/12/24 - 03/12/25	EXTERNAL RELATIONS LONG ISLAND REGIO	SA	\$43,098.48
O'ROURKE, CASSANDRA M	01/21/25 - 03/12/25	COMMUNICATIONS MANAGER	RA	\$10,937.66
PEDDIE, CALEB A	09/12/24 - 01/24/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,500.00
PEDDIE, CALEB A	03/26/25	LUMP SUM VACATION PAYMENT		\$2,062.18
PIERCE, TRACEY D	09/12/24 - 03/12/25	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$61,630.80
REILLY, ERIKA M	09/12/24 - 03/12/25	SENIOR GRAPHIC DESIGNER	RA	\$40,000.09
SALERNO, NINA R	09/12/24 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$33,350.00
SCHACHTER, SAMUEL T	09/12/24 - 03/12/25	DIRECTOR OF COMMUNITY OUTREACH	RA	\$48,124.70
SCHETTIG, MICHAEL P	09/12/24 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
SCHWALM, CASSONDRALEE K	* 11/06/24	LUMP SUM VACATION PAYMENT		\$2,155.52
SILBER, LIBBY R	09/12/24 - 11/12/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$12,862.50
SILBER, LIBBY R	03/12/25	LUMP SUM VACATION PAYMENT		\$7,031.84
SIMISON, REBECCA L	01/08/25 - 03/12/25	ADMINISTRATOR AND RESEARCHER	SA	\$9,730.79
SINGLETON, JESSICA E	09/12/24 - 09/14/24	LEGISLATIVE DIRECTOR INTERGOVERN AFF	SA	\$1,192.31
SINGLETON, JESSICA E	11/13/24 - 03/12/25	LEGISLATIVE DIRECTOR INTERGOVERN AFF	SA	\$49,500.04
SLOCOMBE, MORGAN T	09/12/24 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$33,350.00
WILLIAMS, TYLER A	09/12/24 - 03/12/25	CONFERENCE SERVICES ASSOCIATE	RA	\$30,000.10
WILSON, APRIL M	09/12/24 - 03/12/25	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$37,283.15
WOJCIK, ALEXANDRIA	09/12/24 - 12/31/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$22,050.00
WOJCIK, ALEXANDRIA	02/26/25	LUMP SUM VACATION PAYMENT		\$8,651.99
YANG, MINWEN	09/12/24 - 03/12/25	COMMUNITY LIAISON	RA	\$29,630.29
YOUSUF, AWWALE	01/08/25 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$11,500.00
ZIMMERMAN, ANDREW B	09/12/24 - 03/12/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$30,292.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

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MAJORITY CONFERENCE SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74332	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$913.08
10/11/24	74502	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
10/11/24	74512	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
10/28/24	74656	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$913.08
11/08/24	74856	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
11/15/24	74953	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
11/15/24	75008	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
12/05/24	75140	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$913.08
12/09/24	75265	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$147.25
12/13/24	75314	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
12/23/24	75462	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$913.08
01/06/25	75648	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$913.08
01/10/25	75671	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
01/10/25	75679	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
02/07/25	76176	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
02/14/25	76264	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
02/21/25	76345	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$958.32
03/10/25	76581	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
03/10/25	76595	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$147.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/24	2326099	GOLDMAN, LEAH	LEGISLATIVE DUTIES - COOPERSTOWN	\$383.33
11/07/24	2326112	GOLDMAN, LEAH	LEGISLATIVE DUTIES - DENVER	\$677.51
12/27/24	2357630	GOLDMAN, LEAH	LEGISLATIVE DUTIES - SARATOGA COUNTY	\$648.72
12/27/24	2357640	LERCH, MATTHEW	LEGISLATIVE DUTIES - SARATOGA COUNTY	\$737.29
01/24/25	2370256	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$226.92
01/30/25	2371844	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$352.03
02/06/25	2374614	GOLDMAN, LEAH	LEGISLATIVE DUTIES - SALT LAKE CITY	\$900.83
02/13/25	2378310	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$369.47
02/13/25	2379112	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$176.97
02/21/25	2379130	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$494.78
02/21/25	2384148	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$357.99
02/26/25	2386270	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$355.98
02/26/25	2387451	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$292.00
03/06/25	2390114	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$117.00
03/26/25	2403210	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$543.37
03/26/25	2403222	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$545.05
03/26/25	2403242	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$535.86
03/26/25	2404736	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$489.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY CONFERENCE SERVICES

TOTAL EXPENSES:		
PERSONAL SERVICE EXPENDITURES.....		\$1,319,829.14
GENERAL EXPENDITURES.....		\$17,993.11
		=====
TOTAL ALL EXPENSES.....		\$1,337,822.25

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$746.65

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MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKARI, SARAZAYN B	09/12/24 - 10/22/24	SENIOR LEGISLATIVE OPERATION AIDE	RA	\$7,846.18
AKARI, SARAZAYN B	12/04/24	LUMP SUM VACATION PAYMENT		\$6,923.10
ASCHER, MARTIN F	09/12/24 - 11/06/24	SENIOR COUNSEL	RA	\$15,576.93
ASCHER, MARTIN F	12/18/24	LUMP SUM VACATION PAYMENT		\$10,384.62
BAILEY, YASMINE D	09/12/24 - 09/15/24	ASSOCIATE COUNSEL	RA	\$2,019.23
BAILEY, YASMINE D	11/06/24	LUMP SUM VACATION PAYMENT		\$6,262.51
BARNETT, ROBERTA J	09/12/24 - 03/12/25	SENIOR POLICY ADVISOR	RA	\$45,653.91
BERGHELA, EGAN G	09/26/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$23,076.96
BERTOLINO, JULIA L	09/12/24 - 10/11/24	ASSOCIATE COUNSEL	RA	\$7,788.47
BERTOLINO, JULIA L	01/29/25	LUMP SUM VACATION PAYMENT		\$6,262.51
BHATTI, MOBEEN I	09/12/24 - 03/12/25	ASSISTANT DEPUTY DIRECTOR	RA	\$56,438.48
BISSEMBER, DAVID A	09/12/24 - 03/12/25	POLICY ADVISOR	RA	\$37,500.06
BRUNO, GABRIELLE	01/01/25 - 03/12/25	ASSOCIATE COUNSEL	RA	\$14,996.15
CANAVAN, ELIZABETH G	11/06/24	LUMP SUM VACATION PAYMENT		\$1,692.31
COLEMAN, CARMEN D	12/05/24 - 03/12/25	SPECIAL ASSISTANT	RA	\$16,846.17
DOUGLAS, ADRIELE J	09/12/24 - 03/12/25	COMMUNITY LIAISON/VETERANS AFFAIRS C	RA	\$65,769.30
EISENBERG, RACHEL A	09/12/24 - 03/12/25	ASSOCIATE COUNSEL	RA	\$38,480.82
FREDETTE, DAMARA J	12/30/24 - 03/12/25	SENIOR COUNSEL	RA	\$18,346.16
GASU, NAYRAM S	09/12/24 - 03/12/25	SENIOR COUNSEL	RA	\$45,653.91
GLASSANOS, JULIANNA M	09/12/24 - 03/12/25	ASSOCIATE COUNSEL	RA	\$38,153.88
GODKIN, AMANDA A	09/12/24 - 03/12/25	COMMUNITY LIAISON/VETERANS AFFAIRS C	RA	\$68,077.02
HALEY, BETH L	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$26,936.52
HANSE, CHRISTOPHER B	01/09/25 - 03/12/25	POLICY ANALYST	RA	\$11,407.77
HART, GRANT R	09/12/24 - 03/12/25	ASSOCIATE COUNSEL	RA	\$37,500.06
JAMES - WALKER, ISAIAH M	09/12/24 - 11/06/24	LEGISLATIVE DIRECTOR	RA	\$12,115.40
JAMES - WALKER, ISAIAH M	12/18/24	LUMP SUM VACATION PAYMENT		\$2,748.85
KEENAN, JESSICA E	09/12/24 - 03/12/25	ASSISTANT DEPUTY COUNSEL	RA	\$59,260.44
KHAN, ZAHRA A	11/06/24	LUMP SUM VACATION PAYMENT		\$1,692.31
KILCULLEN, ELENA I	09/12/24 - 03/12/25	ASSOCIATE COUNSEL	RA	\$38,284.64
KOCH, STEVEN H	09/12/24 - 03/12/25	ASSISTANT DEPUTY COUNSEL	RA	\$50,230.79
KUTNEY, COLIN	02/10/25 - 03/12/25	POLICY ANALYST	RA	\$5,750.00
LANG, JONATHAN P	09/12/24 - 03/12/25	SECRETARY OF MAJORITY/ COUNSEL PROGR	RA	\$92,500.07
MARTINEZ CORZO, MARIA ANGELICA	09/12/24 - 03/12/25	DIRECTOR OF SENATE POLICY & RESEARCH	RA	\$65,653.89
MAST, ALYSSA J	09/12/24 - 03/12/25	POLICY ANALYST	RA	\$30,653.92
MAUREEN, AFFREEN S	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	RA	\$28,211.65
MCCARTHY, PAUL D	09/12/24 - 03/12/25	ASSISTANT DEPUTY COUNSEL	RA	\$61,569.31
MCCOY, CARLI R	09/12/24 - 03/12/25	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$38,153.88
MILLER, ELIZABETH L	12/10/24 - 03/12/25	REGIONAL AFFAIRS COORDINATOR	RA	\$6,115.41
MORRISSEY, MARIA S	09/12/24 - 12/04/24	SENIOR COUNSEL	RA	\$22,500.01
MORRISSEY, MARIA S	01/29/25	LUMP SUM VACATION PAYMENT		\$10,384.62
O'NEILL, KORRA	01/08/25 - 03/12/25	ASSOCIATE COUNSEL	RA	\$13,269.25
PANIZA, GABRIEL E	09/12/24 - 03/12/25	ASSISTANT DEPUTY DIRECTOR	RA	\$64,647.66
POWELL, DOROTHY F	09/12/24 - 03/12/25	COUNSEL TO THE MAJORITY	RA	\$87,500.01
PRESS, MICHAEL S	09/12/24 - 03/12/25	SENIOR COUNSEL	RA	\$45,653.91
RANELONE, DANIEL R	09/12/24 - 03/12/25	FIRST DEPUTY COUNSEL	RA	\$82,092.34
RIVERA AGOSTO, JORGE L	09/12/24 - 12/04/24	ASSISTANT DEPUTY COUNSEL	RA	\$25,384.62
RIVERA AGOSTO, JORGE L	01/29/25	LUMP SUM VACATION PAYMENT		\$12,692.31

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MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
ROBINSON, SADIA K	09/12/24 - 03/12/25	LEGISLATIVE ANALYST	RA	\$35,017.50
SALM, JAMIE M	09/12/24 - 03/12/25	SENIOR POLICY ADVISOR	RA	\$45,653.91
SANTOSUOSSO, ELIZA D	09/12/24 - 03/12/25	LEGISLATIVE OPERATIONS AIDE	RA	\$27,500.07
SMITH, JANINE M	09/12/24 - 03/12/25	SENIOR COUNSEL	RA	\$42,317.34
THOMAN, DAVE L	01/01/25 - 03/12/25	ASSISTANT DEPUTY DIRECTOR	RA	\$16,468.28
TITLE, ANDREW E	12/19/24 - 03/12/25	ASSISTANT DEPUTY DIRECTOR	RA	\$25,384.62
VIJAYASHANTHAR, ABISHA	09/12/24 - 03/12/25	ASSOCIATE COUNSEL	RA	\$38,153.88
WALLACH, EMMA M	09/12/24 - 01/10/25	SENIOR COUNSEL	RA	\$31,846.17
WALLACH, EMMA M	03/26/25	LUMP SUM VACATION PAYMENT		\$10,384.62
WIERSCHEM, CHRISTIANA R	01/08/25 - 03/12/25	ASSOCIATE COUNSEL	RA	\$13,269.25
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74397	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$80.00
10/11/24	74501	RELX INC	ON-LINE COMPUTER SERVICES	\$1,825.40
11/15/24	74952	RELX INC	ON-LINE COMPUTER SERVICES	\$1,825.40
11/15/24	74994	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/13/24	75313	RELX INC	ON-LINE COMPUTER SERVICES	\$1,825.40
12/13/24	75353	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
12/13/24	75424	TOTAL WEBCASTING INC	WEBCASTING FOR CLE - 2024 LEGISLATIVE PROGRAM	\$4,359.00
01/10/25	75670	RELX INC	ON-LINE COMPUTER SERVICES	\$2,414.28
01/10/25	75721	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/31/25	76028	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
02/07/25	76175	RELX INC	ON-LINE COMPUTER SERVICES	\$2,414.28
02/14/25	76262	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$126.00
02/14/25	76263	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
03/10/25	76580	RELX INC	ON-LINE COMPUTER SERVICES	\$2,414.28
03/10/25	76593	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$114.00
03/10/25	76594	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$313.50
03/14/25	76700	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/01/24	2304128	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$488.71
11/01/24	2322169	HART, GRANT	LEGISLATIVE DUTIES - SYRACUSE	\$312.31
11/07/24	2326140	RIVERA AGOSTO, JORGE	LEGISLATIVE DUTIES - NEW YORK	\$135.80
11/07/24	2326593	RIVERA AGOSTO, JORGE	LEGISLATIVE DUTIES - COOPERSTOWN	\$101.17
11/20/24	2336914	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$353.79
11/29/24	2340164	LANG, JONATHAN	LEGISLATIVE DUTIES - NEW YORK	\$136.00
12/12/24	2349863	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$284.45
12/26/24	2353892	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$280.35
01/09/25	2360576	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$261.93

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MAJORITY COUNSEL/PROGRAM

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/24/25	2367000	BHATTI,MOBEEN	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$349.00
02/06/25	2374605	BARNETT,ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$217.60
02/06/25	2374610	BARNETT,ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$230.54
02/06/25	2374612	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$236.89
02/13/25	2380656	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$257.97
02/13/25	2380666	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$271.00
02/21/25	2384138	BARNETT,ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$242.53
02/21/25	2384156	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	\$145.98
03/06/25	2390083	BARNETT,ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$404.90
03/06/25	2390091	BARNETT,ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$403.65
03/06/25	2390123	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	\$88.00
03/18/25	2398423	BRUNO,GABRIELLE	LEGISLATIVE DUTIES - ALBANY	\$110.00
03/18/25	2398437	BRUNO,GABRIELLE	LEGISLATIVE DUTIES - ALBANY	\$120.00
03/18/25	2398477	BRUNO,GABRIELLE	LEGISLATIVE DUTIES - ALBANY	\$118.00
03/18/25	2398486	BRUNO,GABRIELLE	LEGISLATIVE DUTIES - ALBANY	\$96.00
03/20/25	2398366	BARNETT,ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$484.06
03/20/25	2398533	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$402.32
03/20/25	2398548	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$422.76
03/26/25	2404685	BARNETT,ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$501.99
03/26/25	2404699	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$521.35
03/26/25	2404716	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$380.00
03/26/25	2404722	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$515.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,752,653.96

GENERAL EXPENDITURES..... \$27,133.00

TOTAL ALL EXPENSES..... \$1,779,786.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$1,181.06

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MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	09/12/24 - 03/12/25	SENIOR EXECUTIVE ASSISTANT	RA	\$36,462.39
SHERMAN, LLOYD W	09/12/24 - 03/12/25	SPECIAL ASSISTANT	RA	\$26,458.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/31/25	75990	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$74.10
02/07/25	76181	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$91.10
02/14/25	76266	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$267.75
03/10/25	76597	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$242.25
03/27/25	77038	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$77.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$62,920.54

GENERAL EXPENDITURES..... \$752.80

TOTAL ALL EXPENSES..... \$63,673.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$418.34

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MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	SA	\$17,500.08
CHOW, BERNARD K	09/12/24 - 01/31/25	COMMUNITY OUTREACH LIAISON	SA	\$9,666.06
CHURCH, AMY L	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$26,239.72
CRANE, JUDITH A	09/12/24 - 03/12/25	SPECIAL ASSISTANT	SA	\$28,130.05
DAVIS, ANDREW	02/11/25 - 03/12/25	REGIONAL COORDINATOR	SA	\$2,496.16
DUNCAN, ERIN E	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	SA	\$17,500.08
FEDERMAN, BENJAMIN L	09/12/24 - 03/12/25	SOUTHERN TIER REGIONAL DIRECTOR	RA	\$38,823.85
HAGGERTY JR, JOHN F	09/12/24 - 03/12/25	NEW YORK CITY REGIONAL DIRECTOR	SA	\$25,000.04
HARRINGTON, DAWN L	09/04/24 - 02/19/25	SPECIAL ASSISTANT	TE	\$3,846.16
KING, LESLIE E	09/12/24 - 02/27/25	DEPUTY DIR ADMIN & EXECUTIVE ASST	RA	\$46,164.13
KRACKER, MICHAEL A	09/12/24 - 03/12/25	CHIEF OF STAFF	RA	\$77,846.18
LAMACCHIA, NICOLE D	09/12/24 - 03/12/25	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$48,195.03
MCCRACKEN, TANNER P	09/12/24 - 03/12/25	SPECIAL ASSISTANT	RA	\$27,846.00
MCKENNA, CHRISTOPHER G	09/12/24 - 12/31/24	COMMUNICATIONS ADVISOR	SA	\$11,307.74
MCKENNA, CHRISTOPHER G	02/26/25	LUMP SUM VACATION PAYMENT		\$4,655.02
MOORE, JENNIFER E	01/20/25 - 03/12/25	NYC REGIONAL COORDINATOR	SA	\$3,653.85
PUTNAM, NATHAN W	09/12/24 - 03/12/25	STRATEGIC ADVISOR	SA	\$60,375.12
RATH III, EDWARD A	09/12/24 - 12/31/24	SPECIAL ADVISOR	SA	\$9,692.35
RATH III, EDWARD A	02/26/25	LUMP SUM VACATION PAYMENT		\$2,785.39
REISINGER, CAROLYN M	09/12/24 - 03/12/25	CORRESPONDENCE SPECIALIST	RA	\$26,873.73
RINALDI JR, SALVATORE J	09/12/24 - 03/12/25	REGIONAL COORDINATOR	RA	\$43,696.90
SPINELLI, CAITLIN	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	SA	\$39,173.55
WALKER, ROBERT R	09/12/24 - 03/12/25	COMMUNICATIONS COORDINATOR	RA	\$26,500.11
ZEMBRICKI, MICHAEL J	02/03/25 - 03/12/25	DATA SPECIALIST	SA	\$2,692.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74393	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.99
10/04/24	74394	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
11/15/24	74987	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
11/15/24	74988	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
11/15/24	74989	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
11/15/24	74990	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$143.88
11/15/24	74991	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
11/15/24	74993	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
12/13/24	75349	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
12/13/24	75350	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$414.00
12/13/24	75351	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
12/13/24	75352	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/10/25	75718	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/10/25	75719	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99

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MINORITY ADMINISTRATION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/10/25	75720	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$239.88
01/31/25	76026	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/31/25	76027	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/14/25	76698	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/14/25	76699	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/20/25	76981	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
03/20/25	76982	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/27/24	2357635	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$518.90
01/24/25	2370291	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$516.00
01/30/25	2371841	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$516.00
02/06/25	2376057	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$117.00
02/13/25	2378340	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$516.00
02/21/25	2383836	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$516.00
02/26/25	2387127	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$636.00
03/13/25	2394520	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$615.50
03/20/25	2398560	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$234.00
03/26/25	2403232	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$732.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$600,659.61

GENERAL EXPENDITURES..... \$6,731.50

TOTAL ALL EXPENSES..... \$607,391.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$536.38

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MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, JOSEPH E	09/12/24 - 03/12/25	COMMUNICATIONS ADVISOR	SA	\$17,500.08
DELGADO, KATHERINE C	09/12/24 - 03/12/25	DIRECTOR OF MINORITY COMMUNICATIONS	RA	\$60,083.14
MCKENNA, AIDAN M	09/12/24 - 03/12/25	COMMUNICATIONS COORDINATOR	RA	\$21,250.06
MILLER, EILEEN E	09/12/24 - 03/12/25	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	\$47,793.46
MYCHAJLIW, STEFAN I	09/12/24 - 03/12/25	COMMUNICATIONS ADVISOR	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/24	74509	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$779.50
12/23/24	75458	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$773.65
12/23/24	75459	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$797.90
01/06/25	75646	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$794.25
02/14/25	76256	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$784.40
03/10/25	76589	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$720.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/26/24	2353025	DELGADO, KATHERINE	LEGISLATIVE DUTIES - NEW YORK	\$198.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$161,626.79
GENERAL EXPENDITURES.....	\$4,848.50
	=====
TOTAL ALL EXPENSES.....	\$166,475.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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October 1, 2024 to March 31, 2025

MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	09/12/24 - 03/12/25	GRAPHIC ARTIST	RA	\$24,579.62
BROWN, MARISSA A	09/12/24 - 03/12/25	REGIONAL COORDINATOR	RA	\$57,750.03
CAMERON, PATRICK G	09/12/24 - 03/12/25	COORDINATOR	RA	\$39,750.10
CRUMB, KEVIN L	09/12/24 - 03/12/25	CHIEF ADMINISTRATOR CONF OPERATIONS	RA	\$69,967.04
DEMERS, STEPHANIE A	09/12/24 - 03/12/25	DIRECTOR OF DIGITAL OUTREACH	RA	\$47,031.66
DISCENZA, EMILY M	* 11/06/24	LUMP SUM VACATION PAYMENT		\$4,206.80
ELLISON, MICHAEL A	09/12/24 - 03/12/25	DEPUTY DIRECTOR OF OPERATIONS	RA	\$54,621.06
FRANTZIS, RYAN P	09/12/24 - 01/31/25	REGIONAL COORDINATOR	RA	\$30,795.67
FRANTZIS, RYAN P	03/26/25	LUMP SUM VACATION PAYMENT		\$6,723.24
GONSER, MELISSA D	09/12/24 - 03/12/25	CREATIVE SERVICES DIRECTOR	RA	\$54,621.06
KAHIL, THOMAS J	09/12/24 - 03/12/25	VIDEO SERVICES DIRECTOR	RA	\$43,050.02
KINDERMAN, REED A	01/01/25 - 03/12/25	REGIONAL COORDINATOR	RA	\$14,711.56
MCDONOUGH, BRUCE R	09/12/24 - 03/12/25	DIRECTOR OF PHOTOGRAPHY	SA	\$17,500.08
MCNAB, KEITH B	09/12/24 - 03/12/25	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$57,352.10
MOONEY, PETER H	09/12/24 - 03/12/25	DIR. CONFERENCE SERVICES	RA	\$62,814.18
MURPHY, BRIAN P	09/12/24 - 03/12/25	COMMUNICATIONS COORDINATOR	RA	\$35,503.65
NORTHROP, HALIE E	09/12/24 - 03/12/25	COORDINATOR	RA	\$24,633.05
PULLIAM, ALEXA N	09/12/24 - 03/12/25	GRAPHIC DESIGNER	RA	\$28,875.08
SCHOLL, CAITLIN B	09/12/24 - 03/12/25	SENIOR COORDINATOR	RA	\$40,965.86
VERDILE, MARK A	09/12/24 - 03/12/25	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	\$17,500.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/24	2317200	VERDILE, MARK	LEGISLATIVE DUTIES - NASSAU COUNTY	\$489.48
10/24/24	2317241	VERDILE, MARK	LEGISLATIVE DUTIES - NASSAU COUNTY	\$486.80
11/07/24	2326667	VERDILE, MARK	LEGISLATIVE DUTIES - ATTICA	\$537.66
11/29/24	2340236	VERDILE, MARK	LEGISLATIVE DUTIES - FRANKLINVILLE	\$557.32
11/29/24	2340254	VERDILE, MARK	LEGISLATIVE DUTIES - FREDONIA	\$575.67
12/16/24	2345083	VERDILE, MARK	LEGISLATIVE DUTIES - CANANDAIGUA	\$473.68
02/13/25	2378333	KAHIL, THOMAS	LEGISLATIVE DUTIES - BROOKLYN	\$271.00
02/13/25	2378774	MCDONOUGH, BRUCE	LEGISLATIVE DUTIES - BROOKLYN	\$271.00
02/13/25	2378800	VERDILE, MARK	LEGISLATIVE DUTIES - BROOKLYN	\$564.10
03/26/25	2404740	KAHIL, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$276.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$732,951.94

GENERAL EXPENDITURES..... \$4,502.71

TOTAL ALL EXPENSES..... \$737,454.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

MINORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$456.54
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
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TOTAL MAILING EXPENSES.....		\$456.54
OFFICE SUPPLIES EXPENSES.....		\$31.95

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FRANK, KRISTIN L	09/12/24 - 02/14/25	CHIEF COUNSEL	RA	\$69,750.02
FRONTERO, CHANDLER E	09/12/24 - 03/12/25	DEPUTY COUNSEL FLOOR OPERATIONS	RA	\$60,000.07
GARCIA, VICTORIA P	11/06/24	LUMP SUM VACATION PAYMENT		\$2,074.00
GEILS, MEGHAN M	09/12/24 - 03/12/25	LEGISLATIVE DIRECTOR	RA	\$24,579.49
HALLORAN, MORGAN J	09/12/24 - 11/01/24	DEPUTY COUNSEL CONFERENCE OPERATIONS	RA	\$19,411.48
HALLORAN, MORGAN J	12/18/24	LUMP SUM VACATION PAYMENT		\$13,865.34
JEUNE, JESSICA E	12/16/24 - 03/12/25	SENIOR ANALYST	RA	\$24,210.02
KOSINSKI, BENJAMIN H	02/06/25 - 03/12/25	CHIEF COUNSEL	RA	\$16,729.77
MESSINA, JOSEPH R	09/06/24 - 02/24/25	SPECIAL COUNSEL	TE	\$4,058.75
MILLER, JACOB R	09/12/24 - 03/12/25	LEGISLATIVE ANALYST	RA	\$34,488.49
MULSON, RYAN G	09/12/24 - 03/12/25	SENIOR ANALYST/ ASSISTANT FLOOR OPER	RA	\$42,500.12
PATTEE, SARAH A	09/12/24 - 03/12/25	ASSOCIATE COUNSEL	RA	\$39,000.00
RODWAY, STEVEN A	09/12/24 - 03/12/25	SENIOR COUNSEL	RA	\$49,158.98
WINDSOR II, ANDREW J	09/12/24 - 09/27/24	ASSOCIATE COUNSEL	RA	\$5,149.05
WINDSOR II, ANDREW J	12/04/24	LUMP SUM VACATION PAYMENT		\$5,788.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/24	74504	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
10/11/24	74514	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$375.00
11/08/24	74859	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$412.50
11/15/24	74955	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
12/13/24	75316	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
12/13/24	75320	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$356.25
01/10/25	75673	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
01/10/25	75681	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$393.75
01/31/25	76049	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
02/07/25	76178	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
02/14/25	76267	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$393.75
03/10/25	76583	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
03/10/25	76598	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$356.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$410,763.71

GENERAL EXPENDITURES..... \$8,746.08

TOTAL ALL EXPENSES..... \$419,509.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

MINORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$101.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$101.75
OFFICE SUPPLIES EXPENSES.....	\$223.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	09/12/24 - 03/12/25	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
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOASAH, FRANCIS	09/12/24 - 03/12/25	FISCAL STUDIES ANALYST	RA	\$38,153.88
APONTE, JOHANNA L	* 10/23/24	LUMP SUM VACATION PAYMENT		\$1,730.77
BETANCES, LEIDY V	10/24/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$19,230.80
BORINGTON, DONAVAN C	09/12/24 - 03/12/25	DEPUTY SECRETARY	RA	\$71,442.35
CLARK, JASON P	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$28,013.02
D' SOUZA, KRISTEN	12/16/24 - 03/12/25	BUDGET ANALYST	RA	\$15,750.00
DARE, MALIK O	09/12/24 - 03/12/25	DIRECTOR OF EDUCATION	RA	\$45,884.68
DEL GIUDICE, TYLER J	09/12/24 - 03/12/25	PRINCIPAL ANALYST	RA	\$40,442.35
DIAZ, VICTOR M	09/12/24 - 03/12/25	FISCAL ANALYST	RA	\$33,153.89
DONALDSON, JACQUELINE Y	09/12/24 - 03/12/25	DIRECTOR	RA	\$55,192.34
DURANTE, BRIANNA E	11/21/24 - 03/12/25	FINANCE COMMITTEE CLERK	RA	\$16,346.18
FETTERLY, ROBERT D	01/02/25 - 03/12/25	DIRECTOR OF HEALTH	RA	\$23,076.95
FIGLIOZZI, JENNIFER E	09/12/24 - 03/12/25	SENIOR GRANT ADMIN	RA	\$38,480.82
FRIEDFEL, DAVID J	09/12/24 - 03/12/25	SECRETARY SENATE FINANCE COMMITTEE	RA	\$96,032.36
FRIEND, CHRISTOPHER T	09/12/24 - 03/12/25	DIR HOUSIN, LABOR, LOCAL GOV GEN GOV	RA	\$57,615.42
GEHAN, BECKAN L	09/12/24 - 03/12/25	BUDGET ANALYST	RA	\$33,153.89
GOTHAM, NICHOLLE L	01/22/25 - 03/12/25	BUDGET ANALYST	RA	\$9,000.00
KILICHOWSKI, JULIAN B	09/12/24 - 03/12/25	GRANT ADMINISTRATOR	RA	\$27,500.07
KWIATKOWSKI, GRACE E	01/13/25 - 03/12/25	BUDGET ANALYST	RA	\$10,750.00
LETTIERI, JASON C	01/02/25 - 03/12/25	BUDGET ANALYST	RA	\$12,500.00
LONG, MERCEDES W	09/12/24 - 03/12/25	DIR ADMINISTRATION FINANCE COMMITTEE	RA	\$31,153.88
LOPICCOLO, GIOVANNI	09/12/24 - 10/21/24	SENIOR ANALYST	RA	\$9,519.25
LOPICCOLO, GIOVANNI	12/04/24	LUMP SUM VACATION PAYMENT		\$7,560.59
LOUIS, LAHMAR A	09/12/24 - 03/12/25	DEPUTY SECRETARY	RA	\$71,442.35
MACIO, ARIANNA	09/12/24 - 12/04/24	PRINCIPAL ANALYST	RA	\$20,000.05
MACIO, ARIANNA	02/12/25	LUMP SUM VACATION PAYMENT		\$9,230.79
MARTIN, LEKEYA A	09/12/24 - 03/12/25	DEPUTY SECRETARY	RA	\$83,503.46
MCCAIN, SHAMYR A	09/12/24 - 03/12/25	DIRECTOR	RA	\$48,269.26
MENDOZA, KELLY S	09/12/24 - 10/23/24	SENIOR ANALYST	RA	\$10,096.17
MENDOZA, KELLY S	12/04/24	LUMP SUM VACATION PAYMENT		\$8,653.86
NAZAIRE, CARLA	11/12/24 - 03/12/25	SENIOR BUDGET ANALYST	RA	\$26,769.29
O'BRIEN, SEAN M	09/16/24 - 03/12/25	BUDGET ANALYST	RA	\$32,000.00
ORR, SEAN P	* 10/09/24	LUMP SUM VACATION PAYMENT		\$3,965.00
PLATTNER, ROBERT D	08/15/24 - 02/12/25	SENIOR ADVISOR	TE	\$26,540.35
RAWLEY, ALEXANDER J	09/12/24 - 03/12/25	ANALYST	RA	\$33,153.89
RIZVI, SYED A	10/30/24 - 03/12/25	BUDGET ANALYST	RA	\$24,000.00
SANTI, JUGBA J	01/25/25 - 03/12/25	SENIOR BUDGET ANALYST	RA	\$11,423.08
SHAENDE, JONAS J	09/12/24 - 11/29/24	DEPUTY SECRETARY	RA	\$38,809.64
SHAENDE, JONAS J	02/12/25	LUMP SUM VACATION PAYMENT		\$13,458.18
SHAMLIAN, NICHOLAS J	09/12/24 - 03/12/25	BUDGET ANALYST	RA	\$32,500.00
SINGH, PRIYA D	09/12/24 - 03/12/25	SENIOR ANALYST	RA	\$38,153.88
STEWART, IAN E	09/12/24 - 03/12/25	LEGISLATIVE AIDE	SA	\$26,000.23
TANSEL, ZEKI B	09/12/24 - 03/12/25	DIRECTOR OF TAX & FISCAL STUDIES	RA	\$55,653.89
THOMAN, DAVE L	09/12/24 - 01/01/25	DIRECTOR OF EDUCATION, LOCAL GOV'T,	RA	\$41,798.07
TURNER, JALEN M	09/12/24 - 10/16/24	COMMITTEE CLERK	RA	\$6,057.70
TURNER, JALEN M	12/04/24	LUMP SUM VACATION PAYMENT		\$4,139.42
VALZ, KATJA L	09/30/24 - 03/12/25	BUDGET ANALYST	RA	\$29,500.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SENATE FINANCE COMMITTEE/MAJORITY

Employee	Dates Of Service	Title	Pay Type	Amount
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* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/24	74503	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
11/15/24	74954	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
12/13/24	75315	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
12/16/24	75423	EXECUTIVE INFORMATION SYSTEMS LLC	SOFTWARE LICENSE & SUPPORT	\$9,401.00
01/10/25	75672	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
02/07/25	76177	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
02/28/25	76558	MOODYS ANALYTICS INC	SOFTWARE LICENSE & SUPPORT	\$36,785.70
03/10/25	76582	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/04/24	2340180	THOMAN,DAVE	LEGISLATIVE DUTIES - SYRACUSE	\$339.33
12/04/24	2340223	THOMAN,DAVE	LEGISLATIVE DUTIES - WALLKILL	\$122.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,416,802.05

GENERAL EXPENDITURES..... \$49,827.86

TOTAL ALL EXPENSES..... \$1,466,629.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$1,585.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	09/12/24 - 03/12/25	DIRECTOR OF FISCAL STUDIES	RA	\$57,222.10
DRAO, PETER C	09/12/24 - 03/12/25	DEPUTY SECRETARY	RA	\$71,007.30
EAGAN, JAMES W	09/12/24 - 03/12/25	SENIOR ANALYST	RA	\$38,223.18
GANNON, KEVIN T	09/12/24 - 03/12/25	PRINCIPAL ANALYST	RA	\$44,431.27
MACKINNON, SHAWN M	09/12/24 - 03/12/25	SECRETARY TO SENATE FINANCE MINORITY	RA	\$81,600.09
SILVERSTEIN, CHARLES P	09/12/24 - 03/12/25	SENIOR ANALYST	RA	\$35,476.87
VOLPE, BRITTANY C	09/12/24 - 03/12/25	SENIOR ANALYST	RA	\$36,547.94

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$364,508.75
GENERAL EXPENDITURES.....	\$0.00
=====	
TOTAL ALL EXPENSES.....	\$364,508.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$9.95
OFFICE SUPPLIES EXPENSES.....	\$309.04

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HEIMROTH, HEATH A	09/12/24 - 03/12/25	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$90,176.58
HUNTLEY, SHACEE	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	RA	\$38,855.44
JOSEPH, JELLISA M	09/12/24 - 03/12/25	COUNSEL TO THE SECRETARY OF THE SENA	RA	\$79,825.07
KING, KIMBERLEY R	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	SA	\$29,000.01
MAEWEATHER, YOLANDA L	09/12/24 - 11/17/24	EXECUTIVE ASSISTANT	RA	\$11,250.00
MCDONALD, SARENA	09/12/24 - 03/12/25	EXECUTIVE ASSISTANT	RA	\$32,500.00
PARKER, GRAHAM S	09/12/24 - 03/12/25	CHIEF INFORMATION OFFICER	RA	\$62,000.12
PAULINO, ALEJANDRA N	09/12/24 - 03/12/25	SECRETARY OF THE SENATE	RA	\$105,332.64
RAPPAZZO, BECKI S	12/19/24 - 03/12/25	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$21,230.82
VENNARD, AMANDA L	12/19/24 - 03/12/25	LIAISON TO SECRETARY OF SENATE	RA	\$19,788.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/24	74499	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
11/01/24	74785	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$20.95
11/01/24	74789	RELX INC	ON-LINE COMPUTER SERVICES	\$878.00
11/15/24	74950	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
11/15/24	75049	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
12/09/24	75281	WEINSTEIN, JEREMY	COMMISSION RELATED REIMBURSEMENT	\$345.16
12/13/24	75311	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
01/10/25	75664	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$280.00
01/10/25	75668	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
01/31/25	76017	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$62.16
02/07/25	76173	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
03/10/25	76578	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
03/14/25	76663	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$295.00
03/14/25	76667	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$20.50
03/14/25	76714	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$593.15
03/14/25	76715	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$575.88
03/17/25	76806	HACKER MURPHY LLP	LEGAL SERVICES	\$6,858.60
03/17/25	76807	HACKER MURPHY LLP	LEGAL SERVICES	\$15,704.12
03/20/25	76879	JP MORGAN - P CARD	MEMBERSHIP FEE	\$299.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/18/24	2313509	HUNTLEY, SHACEE	LEGISLATIVE DUTIES - SYRACUSE	\$252.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

SECRETARY OF THE SENATE'S OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$489,959.19
GENERAL EXPENDITURES.....	\$32,679.85
	=====
TOTAL ALL EXPENSES.....	\$522,639.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$359.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$359.05
OFFICE SUPPLIES EXPENSES.....	\$733.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTILLO-KESPER, ROSA MARIA	09/12/24 - 12/31/24	EXECUTIVE ASSISTANT	RA	\$16,638.47
CASTILLO-KESPER, ROSA MARIA	03/12/25	LUMP SUM VACATION PAYMENT		\$1,741.10
MUNIZ, FELIX O	09/12/24 - 03/12/25	CHIEF FISCAL OFFICER	RA	\$72,100.08
NATOLI, DAVID J	08/15/24 - 02/26/25	SENIOR ADVISOR	TE	\$25,605.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$116,084.65
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$116,084.65

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, IVY A	09/12/24 - 03/12/25	ACCOUNTS PAYABLE SPECIALIST	RA	\$25,000.04
CARPINELLO, HALLA A	09/12/24 - 03/12/25	ACCOUNTS PAYABLE CLERK	RA	\$23,500.10
FREEMAN, TAMMEKA J	09/12/24 - 03/12/25	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$37,131.51
GOULD, SHEILA J	09/12/24 - 11/29/24	ACCOUNTS PAYABLE MANAGER	RA	\$32,650.19
GOULD, SHEILA J	01/29/25	LUMP SUM VACATION PAYMENT		\$15,798.48
MCMULLEN, JESSICA A	09/12/24 - 03/12/25	ACCOUNTS PAYABLE COORDINTOR	RA	\$27,500.07
MICKEL, LAURIE B	09/19/24 - 03/12/25	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$42,139.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/05/24	75135	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$13.40
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$203,719.79
GENERAL EXPENDITURES.....				\$13.40
				=====
TOTAL ALL EXPENSES.....				\$203,733.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$124.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$124.74
OFFICE SUPPLIES EXPENSES.....	\$627.27

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FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BESTLER, SARAH C	09/12/24 - 03/12/25	PAYROLL PROCESSOR	RA	\$22,500.01
DANNER, SHARON M	09/12/24 - 03/12/25	PAYROLL MANAGER	RA	\$58,369.48
FRANGELLA, DAVID S	09/12/24 - 03/12/25	GENERAL CLERK	RA	\$25,216.75
MERRITT, STACI M	09/12/24 - 03/12/25	SENIOR PAYROLL PROCESSOR	RA	\$26,000.00
WILKINSON, DAWANA M	09/12/24 - 03/12/25	PAYROLL PROCESSOR	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74386	JP MORGAN - P CARD	OFFICE SUPPLIES	\$1,136.91
02/20/25	76494Z	JOURNAL VOUCHER	POSTAGE FOR 2024 W-2'S	\$789.40
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$152,086.35
GENERAL EXPENDITURES.....				\$1,926.31
				=====
TOTAL ALL EXPENSES.....				\$154,012.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$413.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$413.78
OFFICE SUPPLIES EXPENSES.....	\$124.07

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CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/12/24 - 03/12/25	LEGISLATIVE COUNSEL	RA	\$78,115.98
FALLON, MICHAEL C	09/12/24 - 03/12/25	DIRECTOR OF CHAMBER SERVICES	RA	\$86,101.73
GOLDSTON, ANDREW W	09/12/24 - 03/12/25	DIRECTOR OF LEGISLATIVE OPERATIONS	RA	\$59,003.93
KIRBY, JUSTIN K	09/12/24 - 11/06/24	SENATE DESK OPERATIONS CLERK	RA	\$5,384.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/01/24	2303020	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$216.00
01/09/25	2362149	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$237.00
02/13/25	2378318	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$330.00
02/13/25	2378327	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$344.00
02/21/25	2383808	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$328.00
02/21/25	2383815	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$483.22
03/06/25	2391619	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$459.80
03/26/25	2404728	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$494.06
03/26/25	2404732	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$469.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$228,606.24

GENERAL EXPENDITURES..... \$3,361.08

TOTAL ALL EXPENSES..... \$231,967.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$44.85

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CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARRK JR, VICTOR J	09/12/24 - 03/12/25	DOCUMENT ROOM MANAGER	RA	\$37,708.97
DICKERSHAID, JEFFREY W	09/12/24 - 03/12/25	DOCUMENT CLERK	RA	\$24,336.00
TATKO, MARK R	09/12/24 - 03/12/25	ASST DOCUMENT ROOM MANAGER	RA	\$31,406.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/24	74558	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,920.77
10/11/24	74559	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$33,602.88
10/11/24	74560	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,122.12
11/01/24	74827	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,920.77
11/08/24	74910	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$33,602.88
11/08/24	74911	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,122.12
11/08/24	74912	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,920.77
12/09/24	75282	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,122.12
12/09/24	75283	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$33,602.88
12/13/24	75420	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,920.77
01/10/25	75793	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,122.12
01/10/25	75794	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$33,602.88
01/10/25	75795	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,920.77
02/07/25	76218	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$33,602.88
02/07/25	76219	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,920.77
02/14/25	76313	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,122.12
03/10/25	76585	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,540.03
03/10/25	76633	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,628.23
03/10/25	76634	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$33,096.77
03/10/25	76635	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$6,380.74

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$93,451.02

GENERAL EXPENDITURES..... \$275,795.39

TOTAL ALL EXPENSES..... \$369,246.41

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CH/DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$105.33

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CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	09/12/24 - 03/12/25	BILL JACKETING CLERK	RA	\$20,148.37
CAMPBELL, GERALD E	09/12/24 - 03/12/25	JOURNAL CLERK	RA	\$55,595.02
CROBOK, BREANNE E	09/12/24 - 03/12/25	CALENDAR CLERK	RA	\$23,169.28
DONNELLY, KELLY M	02/18/25 - 03/12/25	DESK OPERATIONS CLERK	RA	\$2,484.62
JERRY, CARMELA M	02/24/25 - 03/12/25	CALENDAR OPERATIONS CLERK	RA	\$1,900.00
KIRBY, JUSTIN K	11/07/24 - 03/12/25	SENATE DESK OPERATIONS CLERK	RA	\$13,653.91
LILAC, JEFFREY P	09/12/24 - 03/12/25	BILL JACKETING CLERK	RA	\$26,524.02
MCGILL, OMAR S	09/12/24 - 01/02/25	SENATE DESK OPERATIONS CLERK	RA	\$23,493.65
MCGILL, OMAR S	03/12/25	LUMP SUM VACATION PAYMENT		\$8,195.46
RETAJCZYK, MARK D	09/12/24 - 03/12/25	SENATE DESK OPERATIONS CLERK	RA	\$31,977.95
RUGGLES, DANIEL G	09/12/24 - 12/30/24	SUPERVISOR SENATE DESK OPERATIONS	RA	\$35,434.69
RUGGLES, DANIEL G	02/26/25	LUMP SUM VACATION PAYMENT		\$12,807.72
RUGGLES, DANIEL G	01/08/25 - 03/12/25	SENATE DESK OPERATIONS CLERK	SA	\$14,375.00
TIBERIA, ROBERT	09/12/24 - 12/30/24	DEPUTY JOURNAL CLERK	RA	\$36,312.50
TIBERIA, ROBERT	02/12/25	LUMP SUM VACATION PAYMENT		\$13,125.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/23/24	75450	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$272.75
01/03/25	75624	CENVEO WORLDWIDE LIMITED	OFFICE SUPPLIES	\$2,345.67
02/28/25	76553	CENVEO WORLDWIDE LIMITED	OFFICE SUPPLIES	\$236.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$319,197.19

GENERAL EXPENDITURES..... \$2,855.33

TOTAL ALL EXPENSES..... \$322,052.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$661.76

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAXTER, RACHEL A	09/12/24 - 03/12/25	GRAPHIC DESIGNER	RA	\$27,500.07
FRICKE, JAYNE M	01/02/25 - 03/12/25	DIRECTOR OF SENATE SERVICES	RA	\$23,351.95
GOODKIN, LEONARD I	12/05/24 - 03/12/25	CONTENT MANAGER	RA	\$18,846.17
JONES, JORDINE Y	09/12/24 - 12/31/24	DIRECTOR	RA	\$46,587.74
JONES, JORDINE Y	02/12/25	LUMP SUM VACATION PAYMENT		\$16,361.17
MAEWEATHER, YOLANDA L	11/18/24 - 03/12/25	EXECUTIVE ASSISTANT	RA	\$18,000.00
MCAULIFFE, MAUREEN E	09/12/24 - 03/12/25	COORDINATOR, SENATE SERVICES	RA	\$29,538.99
MCLEOD, WYLIA Z	11/04/24 - 11/13/24	PROGRAM ASSISTANT	SA	\$538.46

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/18/24	2313555	JONES,JORDINE	LEGISLATIVE DUTIES - SYRACUSE	\$309.70
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$180,724.55
GENERAL EXPENDITURES.....				\$309.70
				=====
TOTAL ALL EXPENSES.....				\$181,034.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,385.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$5,385.78
OFFICE SUPPLIES EXPENSES.....	\$313.26

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SS/SENATE EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GREENSTEIN, CYNTHIA A	09/12/24 - 03/12/25	SENIOR EVENT COORDINATOR	RA	\$39,222.30
JONES, SHANE E	09/12/24 - 03/12/25	SENATE EVENTS MANAGER	RA	\$45,920.81
MADDALLA, TAMMY L	10/23/24	LUMP SUM VACATION PAYMENT		\$9,702.90
MADDALLA, TAMMY L	11/20/24 - 02/26/25	SENIOR EVENT COORDINATOR	TE	\$11,308.13
TRYON, LYNN A	09/12/24 - 03/12/25	EVENTS COORDINATOR	RA	\$23,750.09
WHEELER, RHAMELL A	09/12/24 - 03/12/25	EVENTS COORDINATOR	RA	\$24,336.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74380	JP MORGAN - P CARD	MEDIA SUPPLIES	\$21.84
10/04/24	74463	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT 2024	\$9,750.00
10/21/24	74623	AMMG INC DBA GUIDOS FROZEN DESSERTS	SESSION REFRESHMENTS	\$64.00
10/28/24	74686	JP MORGAN - P CARD	EVENT SUPPLIES	\$776.32
10/28/24	74687	JP MORGAN - P CARD	EVENT SUPPLIES	\$1,559.40
10/28/24	74689	JP MORGAN - P CARD	EVENT SUPPLIES	\$779.70
10/28/24	74692	JP MORGAN - P CARD	EVENT SUPPLIES	\$777.36
11/22/24	75105	JP MORGAN - P CARD	EVENT SUPPLIES	\$779.70
11/22/24	75106	JP MORGAN - P CARD	EVENT SUPPLIES	\$539.80
12/09/24	75260	B&H FOTO & ELECTRONICS CORP	EVENT SUPPLIES	\$59.99
12/23/24	75514	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$214.20
12/24/24	75529	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$9,377.20
01/17/25	75850	ULINE INC	EVENT SUPPLIES	\$105.10
01/21/25	75853	NEW PRECISION TECHNOLOGY	EVENT SUPPLIES	\$84.85
01/24/25	75942	JP MORGAN - P CARD	MEDIA EQUIPMENT	\$78.08
01/24/25	75944	JP MORGAN - P CARD	MEDIA SUPPLIES	\$91.90
01/27/25	75955	MARIE MONCRIEFFE CAMPBELL DBA BLOOMS BY MAR	FLORAL ARRANGEMENT	\$550.00
02/07/25	76215	TOTAL EVENTS LLC	EVENT EQUIPEMENT RENTAL	\$636.00
02/21/25	76360	ULINE INC	EVENT SUPPLIES	\$373.03
03/14/25	76693	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$59.76
03/20/25	76871	JP MORGAN - P CARD	AV SUPPLIES	\$1,924.07
03/20/25	76883	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$222.70

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/01/24	2303227	TRYON, LYNN	LEGISLATIVE DUTIES - SYRACUSE	\$18.76
10/01/24	2303238	WHEELER, RHAMELL	LEGISLATIVE DUTIES - SYRACUSE	\$39.53

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SENATE EVENTS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$154,240.23
GENERAL EXPENDITURES.....	\$28,883.29
=====	
TOTAL ALL EXPENSES.....	\$183,123.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$25.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$25.66
OFFICE SUPPLIES EXPENSES.....	\$218.11

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SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	09/12/24 - 03/12/25	SR. GRAPHIC ARTIST I	RA	\$34,368.75
CORRIGAN, CAROLE L	09/12/24 - 03/12/25	GRAPHICS PRODUCTION COORDINATOR	RA	\$36,800.01
DORADO, PAUL	09/12/24 - 03/12/25	MANAGER OF GRAPHICS	RA	\$44,250.05
GRAZIANO, ANTHONY J	09/12/24 - 03/12/25	GRAPHIC ARTIST I	RA	\$30,135.56
KEARNS, ROBYN S	09/12/24 - 03/12/25	SR. GRAPHIC ARTIST I	RA	\$33,881.77
SCHINNERER, MICHAEL D	09/12/24 - 03/12/25	GRAPHIC ARTIST I	RA	\$26,780.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74367	JP MORGAN - P CARD	MEMBERSHIP DUES	\$179.00
10/15/24	74530	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
10/28/24	74664	JP MORGAN - P CARD	MEMBERSHIP DUES	\$358.00
10/28/24	74673	JP MORGAN - P CARD	OFFICE SUPPLIES	\$85.01
11/12/24	74875	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
12/09/24	75269	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
12/23/24	75500	JP MORGAN - P CARD	MEMBERSHIP DUES	\$179.00
01/13/25	75693	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
01/24/25	75926	JP MORGAN - P CARD	MEMBERSHIP DUES	\$179.00
02/10/25	76198	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
02/28/25	76515	JP MORGAN - P CARD	MEMBERSHIP DUES	\$179.00
03/20/25	76856	JP MORGAN - P CARD	MEMBERSHIP DUES	\$179.00
03/24/25	76836	GETTY IMAGES INC	SERVICE FEES	\$1,025.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$206,216.14
GENERAL EXPENDITURES..... \$7,488.01

TOTAL ALL EXPENSES..... \$213,704.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDISON, RAHMIER M	12/03/24 - 03/12/25	MAILING ASSISTANT	RA	\$9,415.44
BARTOLI, JOSEPH M	09/12/24 - 03/12/25	FINISHING TECHNICIAN	RA	\$23,002.98
BECK, FREDERICK A	09/12/24 - 03/12/25	DIRECTOR OF PRODUCTION SERVICES	RA	\$72,100.08
BIEGEL, RAE DAWN	09/12/24 - 03/12/25	PRODUCTION ORDER SPECIALIST	RA	\$22,391.59
BOCK, TAYLOR B	09/12/24 - 03/12/25	GRAPHIC ARTIST	RA	\$24,000.08
BOEHM, EMILY M	09/12/24 - 03/12/25	EDITOR	RA	\$20,500.09
CANDLEN, TIMOTHY P	09/12/24 - 03/12/25	FACILITY ASSISTANT	RA	\$18,720.00
CHABOT, BARRY S	09/12/24 - 03/12/25	PRODUCTION SERVICES EQUIPMENT FOREMA	RA	\$35,475.05
COLWILL, KEVIN M	09/12/24 - 03/12/25	INTERNAL OPERATIONS MANAGER	RA	\$46,025.46
CONNELLY, CHRISTOPHER G	09/12/24 - 03/12/25	FACILITY ASSISTANT	RA	\$18,200.00
COOPER KALEEL, SANIA	09/12/24 - 03/12/25	ASSISTANT PRODUCTION COORDINATOR	RA	\$22,401.36
COURTEMANCHE, SCOTT A	09/12/24 - 03/12/25	POSTAL OPERATIONS MANAGER	RA	\$40,170.00
CROBOK, GAVIN H	09/12/24 - 03/12/25	ASST FINISHING TECH	RA	\$19,750.12
DECKER-LAWRENCE, MICHAELA B	09/12/24 - 03/12/25	EDITOR I	RA	\$24,000.08
DEPERNA, NICHOLAS A	01/21/25 - 03/12/25	BINDERY ASSISTANT	RA	\$5,123.09
DONATO, RALPH J	09/12/24 - 03/12/25	MAILING / SHIPPING OPS. COORDINATOR	RA	\$36,049.91
ELLIOTT, GRACE C	09/12/24 - 03/12/25	GRAPHIC ARTIST	RA	\$22,500.01
FOGARTY, DANIEL J	09/12/24 - 03/12/25	PRODUCTION FACILITY MANAGER	RA	\$46,350.07
GOMEZ, ELENITZA	09/30/24 - 03/12/25	OFFICE ASSISTANT	RA	\$15,884.69
GRADESS, BENJAMIN W	09/12/24 - 03/12/25	FINISHING TECHNICIAN	RA	\$23,150.01
HALTER, CHERYL B	09/12/24 - 03/12/25	PRODUCTION COORDINATOR	RA	\$35,917.57
HARTUNIAN, EDWARD J	09/12/24 - 03/12/25	MAILING ASSISTANT	RA	\$20,803.25
HINE, DAVID L	09/12/24 - 03/12/25	DIGITAL OPERATOR II	RA	\$29,900.39
KELSON, JENNIFER L	09/12/24 - 03/12/25	ADMINISTRATIVE PRODUCTION COORD	RA	\$36,049.91
KLOPFER, GREGORY E	09/12/24 - 03/12/25	WEBSITE AND SOCIAL MEDIA COORDINATOR	RA	\$25,675.00
KONWISARZ, CARRIE H	09/12/24 - 03/12/25	DIGITAL OPERATOR	RA	\$27,318.20
LAZZARO, ANDREW J	09/12/24 - 03/12/25	FINISHING TECHNICIAN	RA	\$21,924.11
LINGER, PATRICK S	09/12/24 - 03/12/25	FACILITY COORDINATOR	RA	\$36,049.91
MANNING, JAMES D	09/12/24 - 03/12/25	ASST. DATA ANALYST I	RA	\$27,000.09
MARSHALL, GREGORY	09/12/24 - 03/12/25	PRE PRESS TECH III	RA	\$27,411.41
MOHRHOFF, MICHAEL C	09/12/24 - 03/12/25	SENIOR WEBPRESS OPERATOR	RA	\$34,044.92
MUNOZ, MIGUEL A	09/12/24 - 03/12/25	DIGITAL OPERATOR ASSISTANT	RA	\$23,050.04
NEISON, DONALD J	09/12/24 - 03/12/25	PRODUCTION SERVICES DATA MANAGER	RA	\$51,566.58
O'ROURKE, MATTHEW R	09/12/24 - 03/12/25	WAREHOUSE CLERK I	RA	\$25,952.55
PAVON, OSCAR D	09/12/24 - 03/12/25	WEBPRESS OPERATOR I	RA	\$27,500.07
PETERS JR, SCOTT M	11/18/24 - 01/17/25	FACILITY ASSISTANT	RA	\$5,884.65
PROSKIN JR, ALLAN	09/09/24 - 03/12/25	FACILITY ASSISTANT	RA	\$17,392.41
REGISTE, LEANN D	* 08/01/24 - 08/13/24	INTERN	TE	\$337.50
REILLY, MARIANNE	09/12/24 - 03/12/25	SUPERVISING EDITOR	RA	\$36,250.11
RIGSBEE, JOEL T	09/12/24 - 03/12/25	BINDER OPERATIONS COORDINATOR	RA	\$36,045.36
ROBERTS, BRIANNAH G	01/28/25 - 03/12/25	BINDERY ASSISTANT	RA	\$4,430.78
ROGERS, CORAL T	09/12/24 - 03/12/25	PROOFREADER	RA	\$21,000.07
RYAN, JAMES E	* 12/18/24	LUMP SUM VACATION PAYMENT		\$79.09
SEESTADT, FREDERICK J	09/12/24 - 03/12/25	PRODUCTION LIAISON	RA	\$45,220.63
SHIELDS, SAMANTHA L	09/12/24 - 03/12/25	GRAPHIC ARTIST	RA	\$25,000.04
SHUFON JR, ANTHONY A	09/12/24 - 12/31/24	DATA ANALYST II	RA	\$21,655.87
SHUFON JR, ANTHONY A	02/26/25	LUMP SUM VACATION PAYMENT		\$5,919.27

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Employee	Dates Of Service	Title	Pay Type	Amount
SHUTTER, WILLIAM J	09/12/24 - 03/12/25	SENIOR MAILING OPERATOR	RA	\$30,900.09
SIERZEGA, SEAN R	09/12/24 - 03/12/25	MAILING ASSISTANT	RA	\$18,000.06
SMITH V, ALBERT J	02/10/25 - 03/12/25	BINDERY TECHNICIAN	RA	\$4,600.00
SNOVER, DAVID J	09/12/24 - 03/12/25	FACILITY ASST I	RA	\$19,775.08
SPENCER, KEITH J	09/12/24 - 03/12/25	PREPRESS TECH II	RA	\$25,024.39
STORTZ, JEFFEREY M	09/12/24 - 03/12/25	DIGITAL OPERATIONS COORDINATOR	RA	\$36,049.91
THOMPSON, NAVADA E	09/12/24 - 03/12/25	DATA ANALYST I	RA	\$30,105.01
TRUEHEART, SABRINA N	09/12/24 - 03/12/25	PROOFREADER	RA	\$20,500.09
VANDERCAR, NICHOLAS	01/27/25 - 03/12/25	FACILITY MANAGEMENT ASSISTANT	RA	\$4,823.08
WALKER, KENNETH P	09/12/24 - 03/12/25	FACILITY MANAGER	RA	\$45,638.58
WARREN, HEATHER E	09/12/24 - 03/12/25	MAILING OPERATOR II	RA	\$27,583.40
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74329	TY-PAC INC	PRINTING SUPPLIES	\$1,555.83
10/04/24	74349	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$583.20
10/04/24	74381	JP MORGAN - P CARD	MEDIA SUPPLIES	\$62.38
10/04/24	74382	JP MORGAN - P CARD	OFFICE FURNITURE	\$63.72
10/04/24	74383	JP MORGAN - P CARD	MEDIA SUPPLIES	\$71.68
10/04/24	74391	JP MORGAN - P CARD	PRINTING SUPPLIES	\$82.78
10/04/24	74460	ULINE INC	PRINTING SUPPLIES	\$2,819.54
10/04/24	74465	BELL AND HOWELL LLC	MAINTENANCE CONTRACT	\$42,888.00
10/04/24	74466	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$11,973.00
10/04/24	74478	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,467.41
10/11/24	74495	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
10/11/24	74496	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.50
10/11/24	74497	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$331.27
10/11/24	74498	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.38
10/11/24	74553	COUNTY WASTE & RECYCLING SERVICES INC	TRASH AND RECYCLING SERVICE	\$750.00
10/11/24	74557	VERITIV OPERATING COMPANY	PAPER	\$15,910.40
10/15/24	74526	RADWELL INTERNATIONAL LLC	FORKLIFT MAINTENANCE	\$332.81
10/15/24	74529	EAZYLIFT ALBANY LLC	FORKLIFT MAINTENANCE	\$605.00
10/15/24	74562	SPDI INCORPORATED	LIGHT BULBS	\$2,706.77
10/18/24	74586	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$2,178.50
10/18/24	74609	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$82.60
10/18/24	74625	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$3,379.50
10/21/24	74596	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$80.00
10/21/24	74598	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,346.65
10/28/24	74648	TROY BELTING & SUPPLY CO	PRINTING EQUIPMENT PARTS	\$177.93
10/28/24	74650	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
10/28/24	74663	ITUABSORBTECH INC	LAUNDRY SERVICE	\$463.16
10/28/24	74674	JP MORGAN - P CARD	PRINTING SUPPLIES	\$74.97
10/28/24	74691	JP MORGAN - P CARD	PRINTING EQUIPMENT PARTS	\$58.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/24	74706	XEROX CORPORATION	COPIER MAINT/USAGE	\$2,414.09
10/28/24	74707	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$9,346.08
11/01/24	74784	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.27
11/01/24	74824	ECO3 GRAPHICS USA CORP	MEDIA SUPPLIES	\$204.47
11/01/24	74833	EASTMAN KODAK COMPANY	COPIER MAINT/USAGE	\$41,249.69
11/01/24	74834	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,467.41
11/04/24	74796	LEXJET CORPORATION	PRINTING SUPPLIES	\$624.36
11/04/24	74797	LEXJET CORPORATION	PRINTING SUPPLIES	\$312.18
11/04/24	74798	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$1,607.98
11/04/24	74829	SPDI INCORPORATED	PRINTING SUPPLIES	\$4,259.77
11/08/24	74900	COUNTY WASTE & RECYCLING SERVICES INC	TRASH AND RECYCLING SERVICE	\$750.00
11/08/24	74904	VERITIV OPERATING COMPANY	PAPER	\$40,153.38
11/08/24	74905	VERITIV OPERATING COMPANY	PAPER	\$19,038.34
11/08/24	74906	VERITIV OPERATING COMPANY	PAPER	\$39,802.98
11/08/24	74907	VERITIV OPERATING COMPANY	PAPER	\$40,406.50
11/08/24	74908	VERITIV OPERATING COMPANY	PAPER	\$39,816.15
11/08/24	74909	VERITIV OPERATING COMPANY	PAPER	\$40,222.59
11/08/24	74927	MBO AMERICA CO LTD	NEAR LINE FINISHING EQUIPMENT	\$593,081.20
11/12/24	74874	MOTION INDUSTRIES INC	PRINTING EQUIPMENT PARTS	\$895.52
11/12/24	74879	SPDI INCORPORATED	PRINTING SUPPLIES	\$2,121.60
11/15/24	74945	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$0.98
11/15/24	74946	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.78
11/15/24	74947	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.80
11/15/24	74948	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$214.85
11/15/24	74949	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$36.62
11/15/24	74971	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$311.83
11/15/24	75068	EASTMAN KODAK COMPANY	PRINTING EQUIPMENT PARTS	\$2,539.55
11/18/24	74964	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
11/18/24	74983	ITUABSORBTECH INC	LAUNDRY SERVICE	\$463.16
11/18/24	75065	GEORGE W JOHNSON	PRINTING EQUIPMENT PARTS	\$1,419.20
11/22/24	75089	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
11/22/24	75097	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$2,260.85
11/22/24	75117	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$5,183.18
11/22/24	75118	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$4,425.97
12/05/24	75139	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$100.00
12/05/24	75144	RADWELL INTERNATIONAL LLC	PRINTING EQUIPMENT PARTS	\$254.77
12/05/24	75146	LEXJET CORPORATION	PRINTING SUPPLIES	\$2,185.26
12/05/24	75147	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$581.22
12/05/24	75177	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$11,042.79
12/05/24	75181	XEROX CORPORATION	COPIER MAINT/USAGE	\$6,922.42
12/05/24	75182	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,467.41
12/09/24	75261	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$1,117.80
12/13/24	75307	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,855.63
12/13/24	75308	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.68
12/13/24	75309	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.88
12/13/24	75310	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$36.74
12/13/24	75335	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$584.32
12/13/24	75414	COUNTY WASTE & RECYCLING SERVICES INC	TRASH AND RECYCLING SERVICE	\$750.00

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12/16/24	75318	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$160.00
12/16/24	75321	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$1,095.53
12/16/24	75326	US ADHESIVES COMPANY	PRINTING SUPPLIES	\$1,200.00
12/16/24	75329	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$855.46
12/16/24	75330	GREGORY LANDOLFO	OFFICE SUPPLIES	\$1,327.00
12/16/24	75347	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
12/16/24	75421	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$12,214.17
12/23/24	75466	ULINE INC	PRINTING SUPPLIES	\$578.54
12/23/24	75467	CARDIAC LIFE PRODUCTS	BATTERIES	\$358.41
12/23/24	75515	JP MORGAN - P CARD	PRINTING SUPPLIES	\$82.99
12/23/24	75517	JP MORGAN - P CARD	PRINTING SUPPLIES	\$764.98
12/23/24	75519	JP MORGAN - P CARD	PRINTING SUPPLIES	\$191.28
12/23/24	75526	B&H FOTO & ELECTRONICS CORP	PAPER	\$4,177.20
12/23/24	75548	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$8,703.07
12/23/24	75549	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	\$9,346.08
12/23/24	75551	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,467.41
12/24/24	75449	EASTERN HEATING AND COOLING INC	EQUIPMENT REPAIR	\$566.00
12/24/24	75456	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,560.80
12/24/24	75472	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,062.00
12/24/24	75525	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$3,290.00
01/03/25	75608	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
01/03/25	75612	HOME DEPOT USA INC	PRINTING SUPPLIES	\$4.90
01/03/25	75613	HOME DEPOT USA INC	PRINTING SUPPLIES	\$78.36
01/03/25	75621	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$422.05
01/03/25	75635	XEROX CORPORATION	COPIER MAINT/USAGE	\$3,614.09
01/06/25	75615	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
01/06/25	75651	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$427.04
01/09/25	75489	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$270.90
01/10/25	75660	CENTRAL NATIONAL GOTTESMAN INC	ENVELOPES	\$1,490.00
01/10/25	75677	HOME DEPOT USA INC	PRINTING SUPPLIES	\$112.86
01/10/25	75678	HOME DEPOT USA INC	PRINTING SUPPLIES	\$65.30
01/10/25	75784	MCMASTER-CARR SUPPLY CO	PRINTING SUPPLIES	\$92.51
01/10/25	75786	COUNTY WASTE & RECYCLING SERVICES INC	TRASH AND RECYCLING SERVICE	\$750.00
01/10/25	75791	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$13,031.90
01/10/25	75813	HP INC	EQUIPMENT PURCHASE - HIGH SPEED DIG	\$919,600.00
01/13/25	75665	LUSCO PAPER CORP	HOUSEHOLD SUPPLIES	\$1,927.00
01/13/25	75716	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
01/13/25	75798	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$9,719.40
01/13/25	75800	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$26,160.00
01/17/25	75838	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$139.28
01/17/25	75839	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$39.39
01/17/25	75860	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$207.42
01/17/25	75890	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$20,888.56
01/17/25	75891	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$22,164.00
01/21/25	75854	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,080.57
01/21/25	75872	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$642.68
01/24/25	75898	TROY BELTING & SUPPLY CO	PRINTING SUPPLIES	\$114.40
01/24/25	75899	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.13

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Check Date	Voucher#	Vendor	Description	Amount
01/24/25	75900	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.53
01/24/25	75901	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
01/24/25	75959	CORPORATE COMPUTER SOLUTIONS INC	PRINTING SUPPLIES	\$6,131.84
01/24/25	75968	XEROX CORPORATION	COPIER MAINT/USAGE	\$4,234.61
01/24/25	75970	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$63,830.34
01/24/25	75971	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$11,082.00
01/27/25	75906	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
01/27/25	75911	RADWELL INTERNATIONAL LLC	PRINTING EQUIPMENT PARTS	\$162.05
01/27/25	75956	LEXJET LLC	PRINTING SUPPLIES	\$435.50
01/31/25	76101	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,467.41
02/03/25	76001	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$55.18
02/07/25	76171	TROY BELTING & SUPPLY CO	PRINTING SUPPLIES	\$385.92
02/07/25	76229	HP INC	EQUIPMENT PURCHASE - HIGH SPEED DIG	\$1,379,400.00
02/10/25	76172	THERMAL ENVIRONMENT SALES INC	PRINTING EQUIPMENT PARTS	\$1,764.00
02/10/25	76188	UPDATE LIMITED	PRINTING SUPPLIES	\$1,033.82
02/10/25	76213	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
02/14/25	75881	LEXJET CORPORATION	PRINTING SUPPLIES	\$15,364.40
02/14/25	76245	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$92.86
02/14/25	76246	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41.82
02/14/25	76274	ULINE INC	PRINTING SUPPLIES	\$373.12
02/14/25	76283	ROBERT PAPER COMPANY	ENVELOPES	\$1,055.00
02/14/25	76287	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$70.56
02/14/25	76304	MCMaster-CARR SUPPLY CO	PRINTING SUPPLIES	\$42.02
02/14/25	76306	COUNTY WASTE & RECYCLING SERVICES INC	TRASH AND RECYCLING SERVICE	\$787.50
02/14/25	76312	GOULD PAPER CORPORATION	PAPER	\$30,125.70
02/18/25	76254	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
02/21/25	76335	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.16
02/21/25	76336	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.17
02/21/25	76340	HOME DEPOT USA INC	PRINTING SUPPLIES	\$40.74
02/21/25	76359	ULINE INC	PRINTING SUPPLIES	\$94.51
02/21/25	76395	MCMaster-CARR SUPPLY CO	PRINTING SUPPLIES	\$128.14
02/21/25	76423	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,467.41
02/21/25	76424	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$190.84
02/21/25	76425	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$190.84
02/21/25	76426	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$11,082.00
02/28/25	76498	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$359.34
02/28/25	76507	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$371.67
02/28/25	76510	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$92.58
02/28/25	76525	JP MORGAN - P CARD	OFFICE FURNITURE	\$534.98
02/28/25	76531	JP MORGAN - P CARD	PRINTING SUPPLIES	\$42.99
02/28/25	76534	JP MORGAN - P CARD	PRINTING EQUIPMENT PARTS	\$41.25
02/28/25	76535	JP MORGAN - P CARD	PRINTING EQUIPMENT PARTS	\$84.32
02/28/25	76545	JP MORGAN - P CARD	OFFICE FURNITURE	\$524.98
02/28/25	76562	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,293.68
03/03/25	76501	SMITH FILTER CORPORATION	PRINTING SUPPLIES	\$458.38
03/10/25	76575	WOLBERG ELECTRICAL SUPPLY CO INC	PRINTING SUPPLIES	\$126.23
03/10/25	76577	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$564.00
03/10/25	76587	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$90.00

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Check Date	Voucher#	Vendor	Description	Amount
03/10/25	76599	SMITH FILTER CORPORATION	PRINTING EQUIPMENT PARTS	\$879.06
03/10/25	76620	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$830.65
03/10/25	76629	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
03/14/25	76664	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
03/14/25	76665	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$202.09
03/14/25	76666	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$83.70
03/14/25	76684	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$105.88
03/14/25	76792	ECO3 GRAPHICS USA CORP	PRINTING SUPPLIES	\$1,605.77
03/14/25	76793	ECO3 GRAPHICS USA CORP	PRINTING SUPPLIES	\$516.60
03/14/25	76794	COUNTY WASTE & RECYCLING SERVICES INC	TRASH AND RECYCLING SERVICE	\$787.50
03/14/25	76796	DOUGLAS INDUSTRIAL CO	PRINTING EQUIPMENT PARTS	\$621.47
03/17/25	76668	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
03/17/25	76677	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$391.70
03/20/25	76826	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
03/20/25	76827	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$0.66
03/20/25	76856	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR RETURN	-\$37.50
03/20/25	76865	JP MORGAN - P CARD	PRINTING SUPPLIES	\$28.30
03/20/25	76866	JP MORGAN - P CARD	PRINTING SUPPLIES	\$778.99
03/20/25	76870	JP MORGAN - P CARD	PRINTING SUPPLIES	\$45.99
03/20/25	76872	JP MORGAN - P CARD	PRINTING SUPPLIES	\$433.43
03/20/25	76874	JP MORGAN - P CARD	PRINTING SUPPLIES	\$49.97
03/20/25	76894	DOUGLAS INDUSTRIAL CO	PRINTING EQUIPMENT PARTS	\$471.80
03/20/25	76904	JP MORGAN - P CARD	PRINTING SUPPLIES	\$4,074.00
03/20/25	76909	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,795.98
03/20/25	76910	MBO AMERICA CO LTD	NEAR LINE FINISHING EQUIPMENT	\$667,216.35
03/20/25	76911	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,658.25
03/20/25	76912	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	\$11,082.00
03/24/25	76900	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,267.79
03/27/25	77035	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,847.64
03/27/25	77036	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.71
03/27/25	77053	JP MORGAN - P CARD	PRINTING SUPPLIES	\$125.96

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/01/24	2302963	GRADESS,BENJAMIN	LEGISLATIVE DUTIES - SYRACUSE	\$335.84
10/01/24	2304077	CHABOT,BARRY	LEGISLATIVE DUTIES - SYRACUSE	\$307.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,477,589.58
GENERAL EXPENDITURES.....	\$4,396,215.25
	=====
TOTAL ALL EXPENSES.....	\$5,873,804.83

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SS/PRODUCTION SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$221.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$221.48
OFFICE SUPPLIES EXPENSES.....	\$1,140.95

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/12/24 - 03/12/25	PRODUCTION TECHNICIAN	RA	\$26,633.75
CHAMPINE, ERIC	09/12/24 - 03/12/25	PRODUCTION TECHNICIAN	RA	\$31,708.30
O'BRIEN, JOHN D	09/12/24 - 03/12/25	PRODUCTION TECHNICIAN I	RA	\$23,617.10

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$81,959.15
GENERAL EXPENDITURES.....	\$0.00
=====	
TOTAL ALL EXPENSES.....	\$81,959.15

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$32.19

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, MAYA N	12/02/24 - 03/12/25	CONTENT WRITER	RA	\$11,932.73
BLAIS, KATHERINE A	09/12/24 - 03/12/25	PROGRAM ASSISTANT	RA	\$23,752.56

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$35,685.29
GENERAL EXPENDITURES.....	\$0.00
=====	
TOTAL ALL EXPENSES.....	\$35,685.29

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROSIER, SAMANTHA J	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$23,400.00
FLAHERTY, CASEY E	09/12/24 - 03/12/25	DEPUTY DIRECTOR OF MAINTENANCE OPERA	RA	\$45,000.02
MCKEARIN IV, FRANCIS J	09/12/24 - 03/12/25	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$87,550.06
MURRAY, SHAKYRA S	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$24,000.08
PAIGO, MARLITA A	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$26,130.65
ROMAN, ADRIANNE L	09/12/24 - 03/12/25	PROJECT COORDINATOR	RA	\$35,000.03
WHALEN, JONATHAN P	09/12/24 - 03/12/25	COUNSEL	SA	\$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74449	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$143.06
10/11/24	74505	RELX INC	ON-LINE COMPUTER SERVICES	\$1,369.08
11/01/24	74786	RELX INC	ON-LINE COMPUTER SERVICES	\$439.00
11/15/24	74956	RELX INC	ON-LINE COMPUTER SERVICES	\$1,369.08
11/15/24	74995	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR SUBSCRIPTION	-\$117.56
12/13/24	75317	RELX INC	ON-LINE COMPUTER SERVICES	\$1,369.08
12/13/24	75405	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/03/25	75609	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$66.40
01/03/25	75610	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$50.40
01/10/25	75667	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$52.30
01/10/25	75674	RELX INC	ON-LINE COMPUTER SERVICES	\$1,810.73
01/10/25	75773	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/31/25	76084	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$271.76
02/07/25	76179	RELX INC	ON-LINE COMPUTER SERVICES	\$1,810.73
03/10/25	76584	RELX INC	ON-LINE COMPUTER SERVICES	\$1,810.73
03/14/25	76734	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR SUBSCRIPTION	-\$2.77
03/20/25	77025	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$273,580.84

GENERAL EXPENDITURES..... \$10,540.81

TOTAL ALL EXPENSES..... \$284,121.65

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DIRECTOR'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$2,147.32
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
		<hr/>
TOTAL MAILING EXPENSES.....		\$2,147.32
OFFICE SUPPLIES EXPENSES.....		\$338.55

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/24	74494	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$143.47
10/21/24	74588	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$24.83
10/28/24	74646	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$13.47
10/28/24	74647	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$44.72
10/28/24	74654	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
11/12/24	74852	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$152.63
11/22/24	75090	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
12/05/24	75133	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$57.49
12/16/24	75306	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$280.30
12/23/24	75448	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,580.95
12/24/24	75497	MAZZONE HOSPITALITY LLC	SESSION REFRESHMENTS	\$560.00
01/03/25	75617	OFFICE OF GENERAL SERVICES	INSURANCE FEE-RENEWAL OF FINE ARTS POLICY	\$1,040.50
01/10/25	75812	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$1,620.00
01/21/25	75871	PIXL MEDIA SERVICES INC DBA WHOLESALE CARAB	SENATE LAPEL PINS	\$348.00
01/21/25	75875	MARIE MONCRIEFFE CAMPBELL DBA BLOOMS BY MAR	FLORAL ARRANGEMENT	\$725.00
01/21/25	75876	FLEUR OPR INC DBA SURROUNDINGS FLORAL STUDI	FLORAL ARRANGEMENT	\$1,100.00
01/21/25	75877	RABBI MARA YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
01/21/25	75882	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$9,377.20
01/24/25	75933	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,872.00
01/24/25	75939	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$56.94
01/24/25	75952	JP MORGAN - P CARD	OFFICE SUPPLIES	\$169.90
01/24/25	75953	JP MORGAN - P CARD	OFFICE SUPPLIES	\$169.90
01/24/25	75969	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	\$39,654.51
01/27/25	75954	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$519.00
02/03/25	76094	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$785.65
02/07/25	76231	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$5,870.00
02/18/25	76282	EAZYLIFT ALBANY LLC	EQUIPMENT REMOVAL	\$2,375.00
02/18/25	76305	IMAN TAHIR KUKAJ	OPEN SESSION WITH A PRAYER	\$35.00
02/18/25	76307	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$744.40
02/18/25	76308	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$744.40
02/18/25	76309	RABBI MORDECHAI RUBIN	OPEN SESSION WITH A PRAYER	\$35.00
02/24/25	76403	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$566.85
02/24/25	76404	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$464.52
02/24/25	76405	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$238.16
02/24/25	76406	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$752.22
02/24/25	76407	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,082.00
02/24/25	76408	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,161.49
02/24/25	76409	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,215.54
02/24/25	76410	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,743.02
02/28/25	76526	JP MORGAN - P CARD	CHAMBER SUPPLIES	\$169.90
02/28/25	76527	JP MORGAN - P CARD	CHAMBER SUPPLIES	\$169.90
02/28/25	76528	JP MORGAN - P CARD	CHAMBER SUPPLIES	\$169.90
02/28/25	76532	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$14.99
02/28/25	76543	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$450.00
02/28/25	76546	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$700.00

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/28/25	76551	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$279.97
02/28/25	76559	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$13,900.00
03/03/25	76513	PIXL MEDIA SERVICES INC DBA WHOLESALE CARAB	SENATE LAPEL PINS	\$663.00
03/03/25	76514	MAZZONE HOSPITALITY LLC	SESSION REFRESHMENTS	\$875.00
03/03/25	76554	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,465.04
03/03/25	76555	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,910.06
03/03/25	76556	REV. STEPHAN A. GREEN	OPEN SESSION WITH A PRAYER	\$35.00
03/10/25	76631	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$799.60
03/10/25	76632	JAMES O'HANLON	OPEN SESSION WITH A PRAYER	\$35.00
03/10/25	76650	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$14,535.00
03/14/25	76798	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,892.50
03/14/25	76802	LACORTE COMPANIES INC	CHAMBER ELECTRIC REPAIR	\$5,052.95
03/17/25	76678	BISHOP ORLANDO FINDLAYTER	OPEN SESSION WITH A PRAYER	\$35.00
03/17/25	76798	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,892.50
03/17/25	76799	EBONI TAYLOR	OPEN SESSION WITH A PRAYER	\$35.00
03/20/25	76869	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$895.00
03/20/25	76882	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$366.55
03/20/25	76885	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,155.00
03/20/25	76886	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$20.95
03/20/25	76887	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$835.92
03/24/25	76888	REVEREND FATHER DAN QUINN	OPEN SESSION WITH A PRAYER	\$35.00
03/24/25	76897	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$2,271.79

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$129,915.58

TOTAL ALL EXPENSES..... \$129,915.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/12/24 - 03/12/25	DOWNSTATE OPERATIONS COORDINATOR	RA	\$32,136.00
CARNEY, KELLI A	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$30,000.10
DUGAN, TIERNEY K	09/12/24 - 03/12/25	DISTRICT OFFICE COORDINATOR	RA	\$42,358.81
SCHWARTZ, FRANCI D	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	SA	\$31,775.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74488	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$11,768.77
10/11/24	74516	HARVARD MAINTENANCE INC	CLEANING	\$577.40
10/28/24	74726	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
11/01/24	74838	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$74.83
11/08/24	74860	HARVARD MAINTENANCE INC	CLEANING	\$577.40
11/08/24	74932	CORPORATE WOODS LLC	CORPORATE WOODS WATER USAGE	\$1,171.43
11/08/24	74940	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$11,761.67
11/15/24	75082	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$305.05
11/22/24	75130	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$8,827.53
12/05/24	75204	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
12/13/24	75322	HARVARD MAINTENANCE INC	CLEANING	\$577.40
12/23/24	75569	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$584.10
01/03/25	75641	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$10,117.90
01/10/25	75828	CORPORATE WOODS LLC	D.O. LEASE	\$58,515.00
01/24/25	75908	HARVARD MAINTENANCE INC	CLEANING	\$635.14
01/24/25	75973	CORPORATE WOODS LLC	WATER USAGE TAX- CORPORATE WOODS	\$1,521.14
01/31/25	76105	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$1,465.79
01/31/25	76108	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE.	\$12,396.31
01/31/25	76118	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
02/14/25	76270	HARVARD MAINTENANCE INC	CLEANING	\$635.14
02/21/25	76431	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$1,449.89
02/21/25	76447	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
02/28/25	76566	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$17,702.92
02/28/25	76567	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$10,117.90
03/10/25	76600	HARVARD MAINTENANCE INC	CLEANING	\$635.14
03/20/25	76875	JP MORGAN - P CARD	OFFICE SUPPLIES	\$14.99
03/20/25	76916	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$1,119.07
03/20/25	76935	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
03/27/25	77069	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$14,404.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/26/24	2353010	BERESFORD, BRIAN	LEGISLATIVE DUTIES - NEW YORK	\$36.00
12/27/24	2357624	BERESFORD, BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$19.50

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SENATE M&O/DO COORDINATOR

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/09/25	2362853	BERESFORD,BRIAN	LEGISLATIVE DUTIES - MINEOLA	\$19.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$136,270.29

GENERAL EXPENDITURES..... \$459,606.16

TOTAL ALL EXPENSES..... \$595,876.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$189.00

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/12/24 - 03/12/25	CHIEF FURNISHINGS	RA	\$32,998.19
HUGHES, LEONARD D	09/12/24 - 03/12/25	FURNISHINGS CLERK	RA	\$19,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74350	WATS INTERNATIONAL INC	OFFICE FURNITURE	\$1,291.80
10/04/24	74467	CUEVA CONTRACT INC	OFFICE FURNITURE	\$4,016.04
10/18/24	74605	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$186.00
10/18/24	74610	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$69.80
11/08/24	74880	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$20.08
11/08/24	74915	CUEVA CONTRACT INC	OFFICE FURNITURE	\$10,687.00
11/08/24	74916	CUEVA CONTRACT INC	OFFICE FURNITURE	\$41,424.80
11/08/24	74917	CUEVA CONTRACT INC	OFFICE FURNITURE	\$13,103.72
11/15/24	74969	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$188.00
12/13/24	75333	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$188.00
12/23/24	75512	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$59.98
01/10/25	75697	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$188.00
01/17/25	75859	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$1,357.60
01/17/25	75870	CUEVA CONTRACT INC	OFFICE FURNITURE	\$915.73
01/24/25	75934	JP MORGAN - P CARD	OFFICE FURNITURE	\$581.70
02/07/25	76200	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$208.00
02/07/25	76223	CUEVA CONTRACT INC	OFFICE FURNITURE	\$21,378.00
02/14/25	76253	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$479.60
02/21/25	76386	CUEVA CONTRACT INC	OFFICE FURNITURE	\$1,219.51
02/27/25	76294	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$757.00
02/28/25	76512	CUEVA CONTRACT INC	OFFICE FURNITURE	\$1,188.77
03/10/25	76616	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$210.00
03/27/25	77056	CUEVA CONTRACT INC	OFFICE FURNITURE	\$25,968.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$51,998.21

GENERAL EXPENDITURES..... \$125,687.95

TOTAL ALL EXPENSES..... \$177,686.16

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
		<hr/>
TOTAL MAILING EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$21.98

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SENATE M&O/CUSTODIAL SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	09/12/24 - 03/12/25	CUSTODIAN	SA	\$8,784.10
GUTIERREZ, CLAUDIA	09/12/24 - 03/12/25	CUSTODIAN	SA	\$8,112.00
KURDT, ANTONIETTA E	09/12/24 - 03/12/25	CUSTODIAN	SA	\$11,234.34
PIETKIEWICZ, IWONA J	09/12/24 - 03/12/25	CUSTODIAL SUPERVISOR	RA	\$28,840.24
SMALLS, YVETTE	09/12/24 - 03/12/25	CUSTODIAN	SA	\$7,500.09
WERBOWSKA, MONIKA G	09/12/24 - 03/12/25	CUSTODIAN	SA	\$7,800.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$72,270.77
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$72,270.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

TOTAL MAILING EXPENSES.....	\$0.00
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OFFICE SUPPLIES EXPENSES.....	\$0.00
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NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	09/12/24 - 03/12/25	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$47,584.16
SCHMIDT JR, JOSEPH R	11/07/24 - 03/12/25	INVENTORY CLERK I	RA	\$13,846.23
SIGNORACCI IV, RALPH V	09/12/24 - 03/12/25	INVENTORY CONTROL ASSISTANT	RA	\$27,318.20

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$88,748.59
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$88,748.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$189.63

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYANT, MICHAEL	09/12/24 - 03/12/25	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$34,000.07
BUECHS, JACOB J	09/12/24 - 03/12/25	MAINTENANCE WORKER	RA	\$21,000.07
DICKERSON, KORE D	09/12/24 - 03/12/25	MAINTENANCE WORKER	RA	\$17,500.08
DOHERTY JR, JOHN W	09/12/24 - 03/12/25	MAINTENANCE WORKER	RA	\$20,000.11
ESTESS, NOAH	12/09/24 - 03/12/25	MAINTENANCE WORKER	RA	\$9,153.89
LOCKWOOD, DAVID A	09/12/24 - 03/12/25	MAINTENANCE SUPERVISOR	RA	\$44,964.63
PERKINS, DANIELLE	09/12/24 - 10/15/24	MAINTENANCE WORKER	RA	\$3,903.86
PERKINS, DANIELLE	01/01/25	LUMP SUM VACATION PAYMENT		\$547.89
PRATT, DONALD	09/12/24 - 03/12/25	MAINTENANCE WORKER	RA	\$26,008.71
STALKER, JESSE C	* 10/23/24	LUMP SUM VACATION PAYMENT		\$308.27
STALLMER, TIMOTHY J	09/12/24 - 03/12/25	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$35,095.45
STEVENSON, KARIM A	10/28/24 - 03/12/25	MAINTENANCE WORKER	RA	\$13,192.37

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/24	74320R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$128.00
10/01/24	74322R	OFFICE OF GENERAL SERVICES	CREDIT FOR OFFICE RENOVATIONS	-\$7,836.96
10/01/24	74323R	OFFICE OF GENERAL SERVICES	CREDIT FOR OFFICE RENOVATIONS	-\$2,332.96
10/04/24	74324	UNIFIRST CORP	LAUNDRY SERVICE	\$55.57
10/04/24	74334	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$144.97
10/04/24	74374	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$176.00
10/04/24	74490R	OFFICE OF GENERAL SERVICES	CREDIT FOR OFFICE RENOVATIONS	-\$2,114.00
10/11/24	74491	UNIFIRST CORP	LAUNDRY SERVICE	\$54.64
10/11/24	74493	UNIFIRST CORP	LAUNDRY SERVICE	\$38.31
10/11/24	74533	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$37.52
10/18/24	74584	UNIFIRST CORP	LAUNDRY SERVICE	\$38.31
10/18/24	74595	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$25.94
10/18/24	74607	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$243.66
10/18/24	74612	S&B COMPUTER & OFFICE PRODUCTS INC	MAINTENANCE SUPPLIES	\$51.84
10/28/24	74644	UNIFIRST CORP	LAUNDRY SERVICE	\$54.64
10/28/24	74658	OFFICE OF GENERAL SERVICES	OFFICE RENOVATIONS	\$1,129.00
10/28/24	74669	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$264.00
10/28/24	74675	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$195.48
11/01/24	74779	UNIFIRST CORP	LAUNDRY SERVICE	\$38.31
11/04/24	74848R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR UNIFORMS	-\$649.00
11/08/24	74861	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$376.97
11/15/24	74941	UNIFIRST CORP	LAUNDRY SERVICE	\$53.98
11/15/24	74942	UNIFIRST CORP	LAUNDRY SERVICE	\$37.65
11/15/24	74962	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$48.75
11/22/24	75098	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$75.18
11/22/24	75103	JP MORGAN - P CARD	ONLINE GYM SERVICES	\$88.00

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/05/24	75131	UNIFIRST CORP	LAUNDRY SERVICE	\$34.27
12/05/24	75155	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$395.00
12/05/24	75173	THE ORIGINAL HOFFMAN CARPET CLEANING INC	CLEANING	\$2,425.00
12/05/24	75251R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$181.00
12/09/24	75253	UNIFIRST CORP	LAUNDRY SERVICE	\$50.60
12/09/24	75254	UNIFIRST CORP	LAUNDRY SERVICE	\$50.60
12/13/24	75303	UNIFIRST CORP	LAUNDRY SERVICE	\$34.27
12/13/24	75323	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$495.97
12/23/24	75442R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$89.00
12/23/24	75445	UNIFIRST CORP	LAUNDRY SERVICE	\$34.89
12/23/24	75464	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$481.97
12/23/24	75505	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$176.00
12/24/24	75491	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$359.10
01/03/25	75606	UNIFIRST CORP	LAUNDRY SERVICE	\$51.84
01/03/25	75614	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$127.74
01/03/25	75616	ULINE INC	HOUSEHOLD SUPPLIES	\$127.52
01/03/25	75620	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$33.65
01/06/25	75618	SYNCHRONY BANK	SESSION REFRESHMENTS	\$1,448.89
01/10/25	75659	UNIFIRST CORP	LAUNDRY SERVICE	\$34.89
01/10/25	75662	NEW YORK STATE INDUSTRIES FOR THE DISABLED	UNIFORMS	\$1,242.60
01/10/25	75699	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$96.48
01/10/25	75708	S&B COMPUTER & OFFICE PRODUCTS INC	MAINTENANCE SUPPLIES	\$35.98
01/13/25	75802	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	SENATE SHIRTS	\$3,044.00
01/17/25	75833	UNIFIRST CORP	LAUNDRY SERVICE	\$50.60
01/17/25	75848	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$263.98
01/17/25	75861	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$30.77
01/17/25	75862	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$193.00
01/17/25	75865	S&B COMPUTER & OFFICE PRODUCTS INC	MAINTENANCE SUPPLIES	\$103.68
01/24/25	75894	UNIFIRST CORP	LAUNDRY SERVICE	\$34.27
01/24/25	75909	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.32
01/24/25	75910	ULINE INC	MAINTENANCE SUPPLIES	\$58.42
01/24/25	75913	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$1,071.68
01/24/25	75915	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$92.68
01/24/25	75916	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$210.12
01/24/25	75930	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$264.00
01/24/25	75940	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$192.00
01/24/25	75941	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$39.96
01/24/25	75945	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$139.90
01/24/25	75949	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$76.78
01/24/25	75950	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$225.54
01/30/25	75981R	HOME DEPOT USA INC	REFUND FOR MAINTENANCE SUPPLIES	-\$216.36
01/31/25	75982	UNIFIRST CORP	LAUNDRY SERVICE	\$50.60
01/31/25	75986	NEW YORK STATE INDUSTRIES FOR THE DISABLED	MAINTENANCE SUPPLIES	\$396.00
01/31/25	75987	NEW YORK STATE INDUSTRIES FOR THE DISABLED	UNIFORMS	\$20.71
01/31/25	75997	ULINE INC	HOUSEHOLD SUPPLIES	\$513.06
01/31/25	76011	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$80.98
02/03/25	76010	SYNCHRONY BANK	SESSION REFRESHMENTS	\$212.84
02/05/25	76166R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$442.00

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/07/25	76167	UNIFIRST CORP	LAUNDRY SERVICE	\$51.53
02/07/25	76168	UNIFIRST CORP	LAUNDRY SERVICE	\$74.38
02/07/25	76169	NEW YORK STATE INDUSTRIES FOR THE DISABLED	UNIFORMS	\$82.84
02/07/25	76189	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$436.82
02/14/25	76243	UNIFIRST CORP	LAUNDRY SERVICE	\$39.16
02/14/25	76271	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$986.32
02/20/25	76204	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING SUPPLIES	\$77.28
02/28/25	76503	ULINE INC	MAINTENANCE SUPPLIES	\$386.30
02/28/25	76520	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$88.00
02/28/25	76529	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$78.08
02/28/25	76530	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$688.47
02/28/25	76536	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$101.94
02/28/25	76538	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$51.96
02/28/25	76539	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$96.96
02/28/25	76540	JP MORGAN - P CARD	OFFICE SUPPLIES	\$47.98
02/28/25	76544	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$6.99
02/28/25	76560	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$3,086.00
02/28/25	76561	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	\$6,872.00
03/03/25	76570R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$25.00
03/03/25	76571R	JP MORGAN - P CARD	GYM EQUIPMENT ADJUSTMENT	-\$500.00
03/10/25	76601	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$556.11
03/10/25	76604	GLOBAL EQUIPMENT COMPANY INC	HOUSEHOLD SUPPLIES	\$105.69
03/10/25	76614	SYNCHRONY BANK	SESSION REFRESHMENTS	\$347.94
03/10/25	76619	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$75.18
03/14/25	76659	UNIFIRST CORP	LAUNDRY SERVICE	\$16.83
03/14/25	76660	UNIFIRST CORP	LAUNDRY SERVICE	\$15.59
03/14/25	76673	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$496.61
03/14/25	76683	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$249.15
03/14/25	76805	WATS INTERNATIONAL INC	OFFICE FURNITURE	\$4,999.50
03/17/25	76669	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$69.90
03/17/25	76797	ALPINE REFRIGERATION INC	OFFICE MACHINE MAINTENANCE	\$640.00
03/20/25	76823R	JP MORGAN - P CARD	GYM EQUIPMENT ADJUSTMENT	-\$300.00
03/20/25	76824R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$39.00
03/20/25	76861	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$176.00
03/20/25	76868	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$399.98
03/20/25	76873	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$31.60
03/20/25	76876	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$222.06
03/24/25	76895	ALPINE REFRIGERATION INC	OFFICE MACHINE MAINTENANCE	\$865.00
03/24/25	76896	ALPINE REFRIGERATION INC	OFFICE MACHINE MAINTENANCE	\$139.83
03/27/25	77042	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$264.49
03/27/25	77043	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.49
03/27/25	77044	ULINE INC	MAINTENANCE SUPPLIES	\$77.34

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/18/24	2307765	DOHERTY JR,JOHN	LEGISLATIVE DUTIES - BAYSIDE	\$63.00
02/21/25	2383787	DOHERTY JR,JOHN	LEGISLATIVE DUTIES - YONKERS	\$74.00

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SENATE M&O/MAINTENANCE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/21/25	2383844	PRATT, DONALD	LEGISLATIVE DUTIES - YONKERS	\$74.00
03/13/25	2394489	ESTESS, NOAH	LEGISLATIVE DUTIES - YONKERS	\$74.00
03/13/25	2394585	STEVENSON, KARIM	LEGISLATIVE DUTIES - YONKERS	\$74.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$225,675.40

GENERAL EXPENDITURES..... \$27,593.89

TOTAL ALL EXPENSES..... \$253,269.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$269.57

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74476	XEROX CORPORATION	COPIER LEASE	\$18,150.87
10/11/24	74571	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT	\$10,249.00
10/18/24	74637	XEROX CORPORATION	COPIER MAINT/USAGE	\$7,914.79
11/08/24	74924	XEROX CORPORATION	COPIER LEASE	\$18,150.87
11/08/24	74925	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
11/15/24	75078	XEROX CORPORATION	COPIER MAINT/USAGE	\$8,006.79
12/13/24	75431	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
12/13/24	75432	XEROX CORPORATION	COPIER LEASE	\$18,150.87
12/23/24	75547	XEROX CORPORATION	COPIER MAINT/USAGE	\$6,231.93
01/10/25	75809	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
01/10/25	75810	XEROX CORPORATION	COPIER LEASE	\$18,150.87
01/24/25	75967	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,860.31
02/07/25	76227	XEROX CORPORATION	COPIER LEASE	\$18,150.87
02/14/25	76296	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$110.70
02/14/25	76323	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
02/21/25	76422	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,553.45
03/10/25	76647	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
03/14/25	76811	XEROX CORPORATION	COPIER MAINT/USAGE	\$4,706.68
03/14/25	76812	XEROX CORPORATION	COPIER LEASE	\$18,150.87

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$208,783.87

TOTAL ALL EXPENSES..... \$208,783.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GILLESPIE, WAYNE	02/24/25 - 03/12/25	OPERATOR	RA	\$1,750.01
NEISEN, NICOLE M	09/12/24 - 03/12/25	SUPERVISOR	RA	\$29,000.01
WARRIACH, MUBASHRA	09/12/24 - 10/02/24	OPERATOR	SA	\$1,538.48
WARRIACH, MUBASHRA	11/20/24	LUMP SUM VACATION PAYMENT		\$1,145.42
WHITE, DENISE M	09/12/24 - 03/12/25	OPERATOR	RA	\$17,230.85

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$50,664.77
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$50,664.77

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$62.88

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, DANIEL T	09/12/24 - 03/12/25	POSTAL CLERK	RA	\$21,253.05
FLYNN, JOHN J	09/12/24 - 03/12/25	POSTMASTER	RA	\$31,827.12
PITTS, JEREMY T	09/12/24 - 03/12/25	MAIL CLERK	RA	\$22,848.41
RANDALL, THEODORE T	09/12/24 - 03/12/25	POSTAL CLERK	RA	\$19,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74457	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,639.53
10/04/24	74458	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,007.36
10/07/24	74489	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
10/11/24	74556	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,195.89
10/18/24	74626	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,339.26
11/01/24	74826	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,564.35
11/01/24	74828	QUADIENT INC	POSTAL MAINTENANCE & SOFTWARE	\$2,550.40
11/08/24	74853	QUADIENT INC	POSTAGE EXPENSES	\$8.60
11/08/24	74903	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,075.75
11/22/24	75087	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,340.95
11/22/24	75088	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,158.06
11/22/24	75115	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,992.25
12/09/24	75285	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,000,000.00
12/13/24	75305	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,442.79
12/13/24	75418	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,226.46
12/23/24	75446	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,303.42
01/03/25	75607	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,399.56
01/03/25	75625	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,468.92
01/08/25	75652	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
01/10/25	75661	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$679.91
01/10/25	75792	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,588.89
01/13/25	75796	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
01/17/25	75835	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,543.56
01/24/25	75912	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$7.66
01/31/25	75985	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,022.68
01/31/25	76098	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,531.46
02/14/25	76244	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,783.88
02/14/25	76310	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,397.90
02/21/25	76411	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,667.48
02/24/25	76412	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
02/28/25	76496	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,216.96
02/28/25	76497	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,453.93
03/10/25	76638	UNITED STATES POSTAL SERVICE - QUADIENT	POSTAGE -QUADIENT	\$225,000.00
03/14/25	76800	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,573.84

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/25	76898	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,719.40
03/20/25	76899	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,769.57
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$94,928.60
GENERAL EXPENDITURES.....				\$3,298,670.67
TOTAL ALL EXPENSES.....				=====
				\$3,393,599.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$143.97

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHOLOMEW, KERRY A	09/12/24 - 03/12/25	DEPUTY PROCUREMENT OFFICER	RA	\$35,000.03
GILLESPIE, DANIELLE S	09/12/24 - 03/12/25	PROCUREMENT OFFICER	RA	\$61,800.05
KARLQUIST, JADA R	09/12/24 - 03/12/25	PURCHASING CLERK	RA	\$16,750.11
REYNOSO ADAMES, BERNI R	09/12/24 - 03/12/25	CLERK II	RA	\$19,180.07
SANCHEZ, JOSE A	09/09/24 - 03/12/25	PURCHASING CLERK	RA	\$17,903.93
SECOR, CATHERINE M	09/12/24 - 02/26/25	PURCHASING AGENT	SA	\$15,722.25
SHAH, HARSH N	09/12/24 - 11/06/24	CLERK II	RA	\$6,639.26
SHAH, HARSH N	12/18/24	LUMP SUM VACATION PAYMENT		\$3,920.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74371	JP MORGAN - P CARD	AMAZON PRIME ACCT RENEWAL	\$139.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/10/24	2309594	REYNOSO ADAMES,BERNI	LEGISLATIVE DUTIES - SYRACUSE	\$102.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$176,915.81
GENERAL EXPENDITURES.....	\$241.00
=====	
TOTAL ALL EXPENSES.....	\$177,156.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$553.15

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	09/12/24 - 03/12/25	CHIEF OF RECEIVING	RA	\$25,999.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/01/24	74807	WATS INTERNATIONAL INC	CLEANING SUPPLIES	\$23.37
11/12/24	74898	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$354.53
11/22/24	75111	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$19.99
12/24/24	75532	ALTA ENTERPRISES LLC	FORKLIFT EQUIPMENT	\$6,242.00
12/24/24	75533	ALTA ENTERPRISES LLC	FORKLIFT EQUIPMENT	\$21,324.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$25,999.48
GENERAL EXPENDITURES.....				\$27,963.89
TOTAL ALL EXPENSES.....				\$53,963.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$308.96

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/12/24 - 03/12/25	SHOP SUPERVISOR	RA	\$42,487.51
CRUZ, MARC J	09/12/24 - 03/12/25	SHOP ASSISTANT	RA	\$23,132.07
MACNABB, JOSHUA D	09/12/24 - 03/12/25	SHOP ASSISTANT	RA	\$28,325.05
MARTINEZ, ROBERT A	09/12/24 - 03/12/25	SHOP ASSISTANT	RA	\$27,037.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/01/24	74321R	SOAVE FAIRE INC	REFUND FOR FRAMING	-\$982.50
10/04/24	74325	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
10/11/24	74492	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
10/11/24	74532	WATS INTERNATIONAL INC	SHOP SUPPLIES	\$1,231.84
10/18/24	74585	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
10/28/24	74645	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
11/01/24	74780	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
11/04/24	74849R	SOAVE FAIRE INC	REFUND FOR FRAMING	-\$385.50
11/08/24	74851	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
11/15/24	74943	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
11/15/24	74960	HOME DEPOT USA INC	SHOP SUPPLIES	\$14.94
11/15/24	74961	HOME DEPOT USA INC	SHOP SUPPLIES	\$110.54
11/22/24	75086	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
11/22/24	75109	JP MORGAN - P CARD	SHOP SUPPLIES	\$54.99
11/22/24	75110	JP MORGAN - P CARD	SHOP SUPPLIES	\$17.95
12/05/24	75132	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
12/05/24	75252R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-\$597.50
12/09/24	75255	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
12/13/24	75304	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
12/23/24	75443R	SOAVE FAIRE INC	REFUND FOR FRAMING	-\$134.00
12/23/24	75444	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
01/03/25	75605	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
01/10/25	75657	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
01/10/25	75658	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
01/17/25	75834	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
01/17/25	75843	HOME DEPOT USA INC	OFFICE SUPPLIES	\$79.94
01/24/25	75895	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
01/24/25	75905	HOME DEPOT USA INC	SHOP SUPPLIES	\$25.96
01/24/25	75936	JP MORGAN - P CARD	SHOP SUPPLIES	\$268.67
01/31/25	75983	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
01/31/25	75992	HOME DEPOT USA INC	SHOP SUPPLIES	\$38.94
02/07/25	76184	HOME DEPOT USA INC	SHOP SUPPLIES	\$148.70
02/07/25	76185	HOME DEPOT USA INC	SHOP SUPPLIES	\$111.96
02/07/25	76186	HOME DEPOT USA INC	SHOP SUPPLIES	\$38.80

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/07/25	76187	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$59.64
02/14/25	76242	UNIFIRST CORP	LAUNDRY SERVICE	\$22.39
02/14/25	76249	HOME DEPOT USA INC	SHOP SUPPLIES	\$16.97
02/14/25	76250	HOME DEPOT USA INC	SHOP SUPPLIES	\$269.66
02/14/25	76251	HOME DEPOT USA INC	SHOP SUPPLIES	\$16.30
02/14/25	76252	HOME DEPOT USA INC	SHOP SUPPLIES	\$258.30
02/21/25	76332	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
02/28/25	76495	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
02/28/25	76537	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$192.00
03/03/25	76557	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$4,113.00
03/03/25	76569R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-\$589.00
03/10/25	76572	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
03/14/25	76661	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
03/20/25	76822R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-\$469.25
03/20/25	76825	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
03/27/25	77033	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/16/24	2345044	CRUZ,MARC	LEGISLATIVE DUTIES - BUFFALO	\$16.00
12/16/24	2345062	MACNABB,JOSHUA	LEGISLATIVE DUTIES - BUFFALO	\$16.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$120,982.29

GENERAL EXPENDITURES..... \$4,511.74

TOTAL ALL EXPENSES..... \$125,494.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$105.25

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GEORGE, EDWARD K	09/12/24 - 03/12/25	SUPPLY CLERK	RA	\$19,739.59
LARKIN, THOMAS J	09/12/24 - 03/12/25	CHIEF SENATE SUPPLY	RA	\$31,570.50
RYAN, VAUGHN M	09/12/24 - 03/12/25	DEPUTY SUPPLY CHIEF	RA	\$27,864.59
SINGH, BARBARA C	09/12/24 - 03/12/25	SUPPLY CLERK	RA	\$18,387.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74356	S&B COMPUTER & OFFICE PRODUCTS INC	PAPER	\$323.94
10/04/24	74357	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$603.50
10/04/24	74358	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$93.60
10/04/24	74376	JP MORGAN - P CARD	OFFICE SUPPLIES	\$119.46
10/07/24	74470	GLOBAL SUPPLY EXCHANGE LLC	MEDICAL SUPPLIES	\$7,722.00
10/11/24	74540	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$381.40
10/11/24	74542	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$53.50
10/11/24	74543	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$146.80
10/18/24	74606	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$660.80
10/18/24	74611	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$50.34
10/18/24	74613	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$184.95
10/18/24	74614	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$239.60
10/28/24	74657	G 2 MARKETING INC	SENATE LAPEL PINS	\$1,140.38
10/28/24	74660	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$636.05
10/28/24	74661	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$42.96
10/28/24	74662	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$41.40
10/28/24	74700	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$4,724.57
10/28/24	74701	JP MORGAN - P CARD	OFFICE SUPPLIES	\$3,699.45
11/01/24	74808	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$759.64
11/01/24	74814	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,425.40
11/01/24	74830	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$4,048.17
11/08/24	74881	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$42.96
11/08/24	74888	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$81.00
11/08/24	74889	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$546.00
11/08/24	74890	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$437.50
11/08/24	74891	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$723.60
11/08/24	74892	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$266.00
11/08/24	74893	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$61.92
11/12/24	74876	GREGORY LANDOLFO	OFFICE SUPPLIES	\$1,009.60
11/15/24	74968	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$607.70
11/15/24	74970	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$570.21
11/15/24	74977	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$562.50
11/20/24	74812	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$258.30
11/20/24	74813	S&B COMPUTER & OFFICE PRODUCTS INC	MAINTENANCE SUPPLIES	\$668.40

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/22/24	75100	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$97.60
11/22/24	75113	JP MORGAN - P CARD	OFFICE SUPPLIES	\$234.90
12/05/24	75161	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,415.20
12/05/24	75163	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$439.60
12/05/24	75171	REPEAT BUSINESS SYSTEMS	OFFICE SUPPLIES	\$2,291.43
12/05/24	75172	CENVEO WORLDWIDE LIMITED	ENVELOPES	\$1,643.20
12/09/24	75268	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$1,620.59
12/13/24	75332	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$660.80
12/13/24	75334	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$520.06
12/13/24	75342	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$169.83
12/13/24	75343	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$69.93
12/18/24	75160	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$359.34
12/19/24	75162	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$309.40
12/23/24	75483	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$629.50
12/23/24	75490	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$413.04
12/23/24	75496	REPEAT BUSINESS SYSTEMS	OFFICE SUPPLIES	\$405.45
12/23/24	75509	JP MORGAN - P CARD	PAPER	\$218.80
12/23/24	75516	JP MORGAN - P CARD	OFFICE SUPPLIES	\$51.92
01/02/25	75344	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$250.20
01/03/25	75619	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$41.40
01/06/25	75644	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$228.86
01/10/25	75692	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$126.60
01/10/25	75696	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$640.15
01/10/25	75698	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$638.06
01/10/25	75700	WATS INTERNATIONAL INC	BATTERIES	\$40.59
01/17/25	75864	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$514.02
01/17/25	75866	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$608.90
01/17/25	75867	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$57.12
01/17/25	75868	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$405.96
01/23/25	75622	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$93.60
01/24/25	75914	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$1,078.56
01/24/25	75919	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$59.70
01/24/25	75920	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$227.50
01/24/25	75921	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$57.54
01/24/25	75922	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$230.85
01/24/25	75923	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$97.60
01/24/25	75943	JP MORGAN - P CARD	OFFICE SUPPLIES	\$142.68
01/31/25	76013	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$19.80
01/31/25	76014	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$105.15
01/31/25	76015	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$486.16
01/31/25	76016	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$413.16
01/31/25	76018	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$266.57
01/31/25	76019	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$11.59
01/31/25	76099	CORPORATE COMPUTER SOLUTIONS INC	PRINTING SUPPLIES	\$2,968.65
02/07/25	76199	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$710.00
02/07/25	76201	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$538.31
02/07/25	76202	ROBERT TABATZNIK ASSOC INC	PRINTING SUPPLIES	\$1,499.70
02/07/25	76205	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$54.40

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/07/25	76206	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$40.32
02/07/25	76207	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$104.80
02/07/25	76208	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$10.68
02/14/25	76286	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$1,301.04
02/14/25	76297	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$268.38
02/14/25	76298	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$50.40
02/14/25	76316	REPEAT BUSINESS SYSTEMS	PRINTING SUPPLIES	\$2,663.32
02/21/25	76372	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$305.70
02/21/25	76373	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$50.40
02/21/25	76382	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$11.25
02/21/25	76383	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$238.75
02/21/25	76384	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$64.20
02/28/25	76508	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$234.00
02/28/25	76509	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$286.40
02/28/25	76511	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$207.60
02/28/25	76533	JP MORGAN - P CARD	OFFICE SUPPLIES	\$479.70
02/28/25	76547	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$188.20
02/28/25	76549	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$59.40
02/28/25	76550	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$136.74
03/04/25	76295	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$438.14
03/10/25	76615	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,722.80
03/10/25	76617	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$608.49
03/10/25	76618	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$273.50
03/13/25	76381	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$495.50
03/14/25	76692	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$79.83
03/20/25	76844	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,121.55
03/20/25	76845	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$12.08
03/20/25	76846	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$274.75
03/27/25	76622	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$55.17
03/27/25	77048	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$104.69
03/27/25	77050	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$6.04
03/27/25	77051	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$221.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$97,561.88

GENERAL EXPENDITURES..... \$69,213.09

TOTAL ALL EXPENSES..... \$166,774.97

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SUPPLY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
		<hr/>
TOTAL MAILING EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$265.24

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74370	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$32.73
10/18/24	74587	WEX BANK	GASOLINE	\$1,895.98
10/21/24	74603	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
10/21/24	74604	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,725.07
10/28/24	74649	DENOoyer CHEVROLET INC	VEHICLE MAINTENANCE	\$76.09
10/28/24	74665	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$75.22
10/28/24	74676	JP MORGAN - P CARD	VEHICLE MAINTENANCE	\$37.00
11/15/24	74944	WEX BANK	GASOLINE	\$1,802.17
11/22/24	75101	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$75.22
12/09/24	75258	HOFFMAN CAR WASH INC	CAR WASHES	\$1,560.00
12/09/24	75259	HOFFMAN CAR WASH INC	CAR WASHES	\$600.00
12/16/24	75331	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$205.90
12/16/24	75345	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$21.00
12/16/24	75417	SIMMONS ROCKWELL FORD OF BATH INC	VEHICLE MAINTENANCE	\$99.95
12/23/24	75447	WEX BANK	GASOLINE	\$1,318.30
12/23/24	75501	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$75.22
12/23/24	75508	JP MORGAN - P CARD	VEHICLE MAINTENANCE	\$87.85
12/24/24	75481	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$210.95
01/17/25	75837	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$815.89
01/21/25	75856	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$215.90
01/21/25	75857	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$215.90
01/21/25	75858	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$2,074.90
01/21/25	75874	TAG YONKERS HOLDINGS LLC	VEHICLE MAINTENANCE	\$212.05
01/24/25	75897	WEX BANK	GASOLINE	\$1,566.47
01/24/25	75927	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$75.22
02/03/25	76008	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$200.00
02/18/25	76284	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$2,348.95
02/21/25	76333	WEX BANK	GASOLINE	\$1,847.03
02/24/25	76369	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,633.50
02/24/25	76370	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$279.80
02/24/25	76417	E-ZPASS	SENATE E-Z PASS ACCOUNT	\$5,000.00
02/28/25	76517	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$82.94
02/28/25	76552	JP MORGAN - P CARD	GASOLINE	\$40.56
03/03/25	76506	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,086.90
03/14/25	76662	WEX BANK	GASOLINE	\$1,462.10
03/20/25	76858	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$70.50
03/20/25	76878	JP MORGAN - P CARD	CAR WASHES	\$284.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$29,432.98
	=====
TOTAL ALL EXPENSES.....	\$29,432.98

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TRANSPORTATION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
		<hr/>
TOTAL MAILING EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$0.00

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANASTASIO, BIANCA M	10/08/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$17,230.86
CARTER, MATTHEW H	09/12/24 - 03/12/25	CHIEF TECHNICIAN	RA	\$40,000.09
DUDLEY, PETER J	09/12/24 - 03/12/25	TEHNICIAN III	RA	\$35,500.01
FIELDS, LEXINGTON M	09/12/24 - 03/12/25	TECHNICIAN I	RA	\$22,500.01
GOODKIN, LEONARD I	09/12/24 - 12/04/24	NEW MEDIA MANAGER	RA	\$14,689.44
GREEN, MICHAEL	09/12/24 - 03/12/25	GRADE ONE TECHNICIAN	RA	\$20,000.11
HOPPEL, ERIC M	09/12/24 - 03/12/25	DIRECTOR MEDIA SERVICES	RA	\$72,100.08
HURTT, PETER F	09/12/24 - 03/12/25	CHIEF ELECTRONICS ENGINEER	RA	\$53,490.58
KEIR, ERIN L	09/12/24 - 03/12/25	PHOTOGRAPHER I	RA	\$27,500.07
KESSLER, DONNA M	09/12/24 - 03/12/25	TECHNICIAN I	SA	\$22,500.01
NAUMOVITZ, ADAM C	09/12/24 - 03/12/25	NETWORK ENGINEER	RA	\$43,775.16
OZMON, NANCY L	09/12/24 - 03/12/25	PHOTOGRAPHER II	RA	\$32,500.00
PETROCELLI, DINO	09/03/24 - 02/26/25	PHOTOGRAPHER	TE	\$5,040.00
PRIMERO, CHRISTINA A	09/12/24 - 03/12/25	DEPUTY DIRECTOR	RA	\$55,832.53
SHIELDS, CHRIS R	09/12/24 - 03/12/25	PHOTOGRAPHER II	RA	\$35,500.01
SOTILE, JAMES F	09/12/24 - 03/12/25	TEHNICIAN III	RA	\$35,500.01
TORO, WILLIAM R	09/12/24 - 03/12/25	TECHNICIAN I	RA	\$22,500.01
VASQUEZ, BRISELYS C	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74330	ANIXTER INC	MEDIA SUPPLIES	\$170.44
10/04/24	74331	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$715.84
10/04/24	74378	JP MORGAN - P CARD	MEDIA SUPPLIES	\$26.99
10/04/24	74379	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$149.00
10/04/24	74387	JP MORGAN - P CARD	MEDIA SUPPLIES	\$174.91
10/04/24	74390	JP MORGAN - P CARD	MEDIA SUPPLIES	\$966.77
10/04/24	74459	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$9,741.43
10/07/24	74461	AVID TECHNOLOGY	SOFTWARE LICENSE & SUPPORT	\$44,272.99
10/11/24	74541	S&B COMPUTER & OFFICE PRODUCTS INC	MEDIA SUPPLIES	\$52.29
10/18/24	74591	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,274.01
10/18/24	74593	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,353.02
10/18/24	74594	ADORAMA INC	MEDIA SUPPLIES	\$303.00
10/18/24	74627	B&H FOTO & ELECTRONICS CORP	SOFTWARE LICENSE & SUPPORT	\$4,832.35
10/18/24	74628	ADORAMA INC	MEDIA SUPPLIES	\$30,833.90
10/18/24	74629	ADORAMA INC	MEDIA SUPPLIES	\$6,112.90
10/18/24	74635	ARGENT ASSOCIATES INC	MEDIA SUPPLIES	\$39,695.00
10/28/24	74652	ADORAMA INC	MEDIA SUPPLIES	\$1,240.00
10/28/24	74672	JP MORGAN - P CARD	MEDIA SUPPLIES	\$1,437.89
10/28/24	74677	JP MORGAN - P CARD	MEDIA SUPPLIES	\$250.89
10/28/24	74678	JP MORGAN - P CARD	MEDIA SUPPLIES	\$167.93

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/24	74679	JP MORGAN - P CARD	MEDIA SUPPLIES	\$155.45
10/28/24	74680	JP MORGAN - P CARD	MEDIA SUPPLIES	\$127.02
10/28/24	74681	JP MORGAN - P CARD	MEDIA SUPPLIES	\$60.76
10/28/24	74682	JP MORGAN - P CARD	MEDIA SUPPLIES	\$33.65
10/28/24	74685	JP MORGAN - P CARD	MEDIA SUPPLIES	\$53.97
10/28/24	74688	JP MORGAN - P CARD	MEDIA SUPPLIES	\$238.85
10/28/24	74690	JP MORGAN - P CARD	MEDIA SUPPLIES	\$744.02
10/28/24	74694	GORDON ELECTRIC SUPPLY INC	MEDIA SUPPLIES	\$438.00
10/28/24	74695	GORDON ELECTRIC SUPPLY INC	MEDIA SUPPLIES	\$428.00
10/28/24	74702	JP MORGAN - P CARD	MEDIA SUPPLIES	\$3,335.85
11/01/24	74791	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$2,231.74
11/15/24	74958	ADORAMA INC	MEDIA SUPPLIES	\$59.49
11/15/24	74959	ADORAMA INC	MEDIA SUPPLIES	\$59.49
11/18/24	74966	PURELAND SUPPLY	MEDIA SUPPLIES	\$148.20
11/22/24	75108	JP MORGAN - P CARD	MEDIA SUPPLIES	\$909.79
11/22/24	75112	JP MORGAN - P CARD	MEDIA SUPPLIES	\$630.00
11/22/24	75114	JP MORGAN - P CARD	MEDIA SUPPLIES	\$26.99
12/09/24	75284	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$13,987.80
12/16/24	75426	KEY CODE MEDIA INC	MEDIA SUPPLIES	\$24,145.55
12/23/24	75510	JP MORGAN - P CARD	COMPUTER EQUIPMENT	\$62.07
12/23/24	75511	JP MORGAN - P CARD	MEDIA SUPPLIES	\$582.19
01/03/25	75611	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$16.74
01/17/25	75842	ADORAMA INC	MEDIA SUPPLIES	\$687.09
01/17/25	75879	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$9,559.60
01/17/25	75883	FULL COMPASS SYSTEMS LTD	MEDIA EQUIPMENT	\$6,206.70
01/24/25	75938	JP MORGAN - P CARD	MEDIA SUPPLIES	\$50.44
01/24/25	75948	JP MORGAN - P CARD	SOFTWARE & MAINTENANCE	\$42.44
01/24/25	75957	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$3,179.05
01/27/25	75961	FOCUS CAMERA LLC	MEDIA SUPPLIES	\$5,200.00
01/31/25	75991	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$2,087.68
02/07/25	76182	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$29.99
02/07/25	76183	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$275.58
02/07/25	76191	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$1,320.80
02/14/25	76299	S&B COMPUTER & OFFICE PRODUCTS INC	MEDIA SUPPLIES	\$492.00
02/21/25	76334	BARBER MARKETING INC	CHAMBER LIGHTING SERVICE	\$750.00
02/21/25	76339	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$59.98
02/24/25	76343	FUJII FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$240.00
02/28/25	76500	ADORAMA INC	MEDIA SUPPLIES	\$11.00
02/28/25	76523	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$864.00
03/27/25	77057	SAVIGNANO CONSTRUCTION SERVICES LLC	MISC. CONTRACTUAL- LABOR HOURS	\$7,224.00
03/27/25	77058	SAVIGNANO CONSTRUCTION SERVICES LLC	OFFICE FURNITURE	\$10,376.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/07/24	2326615	SHIELDS, CHRIS	LEGISLATIVE DUTIES - BROOKLYN	\$672.68
12/12/24	2349554	KESSLER, DONNA	LEGISLATIVE DUTIES - YONKERS	\$74.00
12/12/24	2349623	SOTTILE, JAMES	LEGISLATIVE DUTIES - YONKERS	\$83.00

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MEDIA SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/12/24	2349831	GREEN,MICHAEL	LEGISLATIVE DUTIES - YONKERS	\$74.00
02/13/25	2380675	SHIELDS,CHRIS	LEGISLATIVE DUTIES - YONKERS	\$293.51
03/06/25	2390098	CARTER,MATTHEW	LEGISLATIVE DUTIES - NEW YORK	\$332.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$576,159.09

GENERAL EXPENDITURES..... \$242,432.71

TOTAL ALL EXPENSES..... \$818,591.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$293.89

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$293.89

OFFICE SUPPLIES EXPENSES..... \$435.16

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CANNON, MARISSA E	12/05/24 - 03/12/25	DEPUTY PERSONNEL OFFICER	RA	\$32,307.73
CHAPPLE, MONIQUE	09/12/24 - 03/12/25	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$25,000.04
CONNELLY, MARY E	09/12/24 - 03/12/25	EMPLOYEE BENEFITS ASSISTANT	RA	\$28,673.19
COONRADT, EMILY G	09/12/24 - 03/12/25	RECEPTIONIST	RA	\$20,000.11
CUNHA, TRACY	09/12/24 - 03/12/25	SPECIAL ASSISTANT	SA	\$31,296.72
DALE-EVANS, CAMILLE	09/12/24 - 03/12/25	ASSISTANT PERSONNEL OFFICER	RA	\$37,884.68
HARRIS, MARY T	09/12/24 - 03/12/25	OFFICE SUPPORT REPRESENTATIVE	RA	\$22,947.60
KARLQUIST, DAMITA C	09/12/24 - 03/12/25	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$35,475.05
KELLY, SUZANNE E	09/12/24 - 03/12/25	OFFICE COORDINATOR	RA	\$28,877.03
LAROSE, MARY PAT	09/12/24 - 03/12/25	BENEFITS SUPERVISOR/LIAISON	SA	\$17,500.08
LEONARDO, BRIGETTE L	09/12/24 - 03/12/25	BENEFITS SUPERVISOR/LIAISON	RA	\$35,099.82
MEADE, DEBRA R	09/12/24 - 10/30/24	PERSONNEL OFFICER	RA	\$15,000.00
MEADE, DEBRA R	11/01/24 - 12/18/24	PERSONNEL OFFICER	SA	\$20,400.00
MEADE, DEBRA R		LUMP SUM VACATION PAYMENT		\$10,584.00
MEADE, DEBRA R	12/19/24 - 03/12/25	PERSONNEL OFFICER	RA	\$42,000.00
RODRIGUEZ, JENNIFER L	09/12/24 - 12/10/24	TIME & ATTENDANCE LIAISON	RA	\$11,338.29
RODRIGUEZ, JENNIFER L		LUMP SUM VACATION PAYMENT		\$680.30
SCHMIDT, DONNA	09/12/24 - 01/30/25	ASSISTANT PERSONNEL OFFICER	RA	\$51,907.70
SCHMIDT, DONNA	02/01/25 - 03/12/25	ASSISTANT PERSONNEL OFFICER	SA	\$17,648.63
SCHMIDT, DONNA		LUMP SUM VACATION PAYMENT		\$15,572.31
SHAMBEAU, TIFFANY	12/19/24 - 03/12/25	EMPLOYEE BENEFITS ASSISTANT	RA	\$12,692.34
SMITH, EILEEN T	09/12/24 - 03/12/25	SUPERVISOR, TIME & ATTENDANCE	RA	\$34,064.16
STARK, ALEXANDRA H	09/12/24 - 03/12/25	LICENSED CLINICAL SOCIAL WORKER	RA	\$40,625.00
TALHAM, AMANDA K	09/12/24 - 03/12/25	LIAISON TO SECRETARY OF SENATE	RA	\$46,819.84
VASQUEZ, RAYMOND L	09/12/24 - 03/12/25	EMPLOYEE BENEFITS ASSISTANT	RA	\$29,970.46
WICKHAM, KELLSEY B	09/12/24 - 03/12/25	OFFICE ASSISTANT	RA	\$18,215.47
WOOD, KEESHAWUNA	01/30/25 - 03/12/25	TIME & ATTENDANCE LIAISON	RA	\$4,846.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/21/24	74615	BARCLAY DAMON LLP	LEGAL SERVICES	\$760.00
10/21/24	74616	BARCLAY DAMON LLP	LEGAL SERVICES	\$240.00
10/21/24	74617	BARCLAY DAMON LLP	LEGAL SERVICES	\$160.00
10/21/24	74618	BARCLAY DAMON LLP	LEGAL SERVICES	\$2,440.00
10/21/24	74619	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,240.00
10/21/24	74620	BARCLAY DAMON LLP	LEGAL SERVICES	\$320.00
10/21/24	74621	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,120.00
10/21/24	74632	BARCLAY DAMON LLP	LEGAL SERVICES	\$2,980.00
10/28/24	74693	CENVEO WORLDWIDE LIMITED	ENVELOPES	\$391.60
11/01/24	74822	CENVEO WORLDWIDE LIMITED	ENVELOPES	\$425.12
11/01/24	74823	CENVEO WORLDWIDE LIMITED	ENVELOPES	\$842.97

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SENATE PERSONNEL OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/01/24	74831	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$15,580.00
12/05/24	75164	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$418.77
12/05/24	75165	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$190.03
12/23/24	75528	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$5,343.75
01/03/25	75626	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
01/31/25	75996	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$450.00
01/31/25	76000	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2024	\$312.00
02/07/25	76225	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
03/10/25	76625	BARCLAY DAMON LLP	LEGAL SERVICES	\$520.00
03/14/25	76813	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$7,567.22
03/20/25	76880	JP MORGAN - P CARD	MEMBERSHIP FEES	\$897.00
03/20/25	76903	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
03/24/25	76848	BARCLAY DAMON LLP	LEGAL SERVICES	\$720.00
03/24/25	76849	BARCLAY DAMON LLP	LEGAL SERVICES	\$240.00
03/24/25	76850	BARCLAY DAMON LLP	LEGAL SERVICES	\$2,492.00
03/24/25	76902	BARCLAY DAMON LLP	LEGAL SERVICES	\$7,971.48

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/01/24	2303206	TALHAM,AMANDA	LEGISLATIVE DUTIES - SYRACUSE	\$21.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$687,426.72
GENERAL EXPENDITURES.....	\$65,328.38
	=====
TOTAL ALL EXPENSES.....	\$752,755.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,215.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$6,215.11
OFFICE SUPPLIES EXPENSES.....	\$1,723.40

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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	09/12/24 - 03/12/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$38,625.08
BARKSDALE, STUART A	09/12/24 - 03/12/25	ASSISTANT SERGEANT-AT-ARMS	SA	\$25,653.93
BREEN, KEVIN P	12/04/24 - 12/04/24	SESSION SERGEANT-AT-ARMS	TE	\$196.60
BREEN, KEVIN P	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,880.45
BURNETT, ARTHUR S	09/12/24 - 03/12/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$33,475.00
CANGEMI, NUNZIO J	11/25/24 - 12/04/24	SESSION SERGEANT-AT-ARMS	TE	\$415.68
CANGEMI, NUNZIO J	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,061.20
CARDINAL, EDWARD J	09/12/24 - 03/12/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$33,475.00
COLBERT, MICHAEL J	09/12/24 - 03/12/25	DEPUTY SERGEANT-AT-ARMS	RA	\$43,231.76
DAVIS, WILLIAM E	12/04/24 - 12/17/24	SESSION SERGEANT-AT-ARMS	TE	\$416.35
DAVIS, WILLIAM E	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,623.25
KOWALEWSKI JR, JOSEPH	12/04/24 - 12/04/24	SESSION SERGEANT-AT-ARMS	TE	\$196.60
KOWALEWSKI JR, JOSEPH	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,880.40
KRIKORIAN, GREGORY C	12/04/24 - 12/31/24	SESSION SERGEANT-AT-ARMS	TE	\$3,135.02
KRIKORIAN, GREGORY C	01/02/25 - 03/12/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$12,500.00
MAHAR, KEVIN W	12/04/24 - 12/17/24	SESSION SERGEANT-AT-ARMS	TE	\$416.35
MAHAR, KEVIN W	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,623.25
MAHONEY, DAVID J	12/10/24 - 12/17/24	SESSION SERGEANT-AT-ARMS	TE	\$285.36
MAHONEY, DAVID J	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,243.05
MCCABE, SHIRLEY L	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,061.20
MCCANN, JOHN C	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,061.20
MIRABILE, CHARLES A	01/06/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$5,818.75
PEPTIS JR, JOSEPH	09/12/24 - 03/12/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$37,290.76
PRAY, MAUREEN J	09/13/24 - 12/17/24	SESSION SERGEANT-AT-ARMS	TE	\$1,141.44
PRAY, MAUREEN J	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,243.05
ROSENCRANS, JAMES F	12/04/24 - 12/04/24	SESSION SERGEANT-AT-ARMS	TE	\$192.90
ROSENCRANS, JAMES F	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,751.85
SALA, DAVID C	12/04/24 - 12/04/24	SESSION SERGEANT-AT-ARMS	TE	\$178.35
SALA, DAVID C	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,243.05
SALA, MICHAEL R	12/04/24 - 12/04/24	SESSION SERGEANT-AT-ARMS	TE	\$173.20
SALA, MICHAEL R	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,061.20
SARAYNO, MICHAEL A	09/06/24 - 12/31/24	SESSION SERGEANT-AT-ARMS	TE	\$4,672.78
SARAYNO, MICHAEL A	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,243.05
SCHINDLER, DAVID E	12/04/24 - 12/04/24	SESSION SERGEANT-AT-ARMS	TE	\$173.20
SCHINDLER, DAVID E	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$6,061.20
STURGES III, BENJAMIN M	09/12/24 - 03/12/25	SERGEANT-AT-ARMS	RA	\$68,881.28
SUNDSTROM, JOHN K	11/18/24 - 12/04/24	SESSION SERGEANT-AT-ARMS	TE	\$489.48
SUNDSTROM, JOHN K	01/02/25 - 03/12/25	SESSION SERGEANT-AT-ARMS	SA	\$7,137.70
TILSON SR, VINCENT R	09/12/24 - 03/12/25	ASSISTANT SERGEANT-AT-ARMS	SA	\$25,653.93

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SENATE SERGEANT-AT-ARMS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/18/24	74590	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$65.65
11/01/24	74790	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.65
11/15/24	74957	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
12/05/24	75136	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$83.85
01/24/25	75903	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.65
01/24/25	75946	JP MORGAN - P CARD	UNIFORMS	\$249.98
01/24/25	75951	JP MORGAN - P CARD	AV SUPPLIES	\$1,924.07
02/10/25	76193	G 2 MARKETING INC	SENATE LAPEL PINS	\$311.88
02/21/25	76338	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$143.00
02/28/25	76541	JP MORGAN - P CARD	UNIFORMS	\$99.99
02/28/25	76548	JP MORGAN - P CARD	AV SUPPLIES	\$962.03
03/20/25	76828	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$91.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$432,863.90

GENERAL EXPENDITURES..... \$4,152.20

TOTAL ALL EXPENSES..... \$437,016.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$290.81

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO-TORO, JULIA	09/12/24 - 03/12/25	DEPUTY DIRECTOR	RA	\$39,600.99
KNIGHT, CELESTE R	09/12/24 - 03/12/25	PROGRAM DIRECTOR	RA	\$39,104.52
PARRELLA, NICHOLAS J	09/12/24 - 03/12/25	DIRECTOR OF STUDENT PROGRAMS	RA	\$56,786.47
SCHROEDER, PATRICK A	01/13/25 - 02/26/25	LEGAL INTERN	TE	\$4,485.00
SUSHKO, JACQUELINE A	01/15/25 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$6,623.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/24	2309785	BURNETT, MILES	TUITION REIMBURSEMENT	\$1,000.00
10/10/24	2309830	KEPHART, AUSTIN	TUITION REIMBURSEMENT	\$500.00
10/10/24	2309859	LLEWELLYN, DAIQUAN	TUITION REIMBURSEMENT	\$500.00
10/18/24	2307817	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
10/21/24	2307813	FAIRALL, JENNIFER	TUITION REIMBURSEMENT	\$422.00
11/22/24	2336061	LIMANI, VANESA	TUITION REIMBURSEMENT	\$500.00
12/12/24	2349843	LOPEZ LIBERATO, PERLA	TUITION REIMBURSEMENT	\$500.00
12/23/24	75513	JP MORGAN - P CARD	CAREER FAIR	\$50.00
12/27/24	2357647	BARNETT, SAWYER	TUITION REIMBURSEMENT	\$1,000.00
12/27/24	2357651	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
12/27/24	2357929	MCCRACKEN, TANNER	TUITION REIMBURSEMENT	\$500.00
01/09/25	2363754	LIMANI, VANESA	TUITION REIMBURSEMENT	\$500.00
01/09/25	2363788	O'BRIEN, PATRICK	TUITION REIMBURSEMENT	\$500.00
01/24/25	2363799	O'BRIEN, PATRICK	TUITION REIMBURSEMENT	\$500.00
01/24/25	2367006	KEPHART, AUSTIN	TUITION REIMBURSEMENT	\$500.00
01/24/25	2367013	LLEWELLYN, DAIQUAN	TUITION REIMBURSEMENT	\$500.00
01/24/25	2367019	MARCIL, MARY	TUITION REIMBURSEMENT	\$447.48
01/24/25	2367020	MCCRACKEN, TANNER	TUITION REIMBURSEMENT	\$500.00
02/13/25	2378041	LOPEZ LIBERATO, PERLA	TUITION REIMBURSEMENT	\$500.00
02/21/25	2379049	KEEGAN, JACOB	TUITION REIMBURSEMENT	\$500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/25/24	2317143	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$99.16
11/07/24	2326133	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$100.50
12/12/24	2349562	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEW PALTZ	\$128.07
12/12/24	2349609	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$130.71

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SENATE STUDENT PROGRAMS OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$146,600.08
GENERAL EXPENDITURES.....	\$10,877.92
=====	
TOTAL ALL EXPENSES.....	\$157,478.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$5.33
OFFICE SUPPLIES EXPENSES.....	\$346.44

NEW YORK STATE SENATE EXPENDITURE REPORT

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SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALIMORADI, SARA	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
ARMANINO, ALEXANDRA J	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
BERNARD, BRANDON T	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
CARLIN, ALEXANDER K	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
DAVIS, CATHERINE H	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
DOLLAR, CAROLINE K	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
GASTON, HALEIGH K	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
GIACALONE, JAMES A	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
HTWE, HNIN THAZIN	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
LEWIS, JONNEL N	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
MARIDUENA MARTINEZ, DARLA J	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
MARTIN, ANTHONY C	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
MUJAJ, TEUTA	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
PLATT, BENJAMIN S	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
RAMDIHALL, NARINE	09/12/24 - 12/05/24	SENATE FELLOW	SA	\$15,250.00
STEEN, LEQUELA E	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
TUCKER, MIA N	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00
WEISSENBURG, JACOB K	09/12/24 - 03/12/25	SENATE FELLOW	SA	\$32,500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/16/25	2366035	ARMANINO,ALEXANDRA	LEGISLATIVE DUTIES - ROCHESTER	\$132.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$567,750.00
GENERAL EXPENDITURES.....	\$132.00
=====	
TOTAL ALL EXPENSES.....	\$567,882.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADENKAN, DIVINE A	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
AHARAUMUNNA, CHIDIEBERE	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
BERMEJO VAZQUEZ, DAVID	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
CAMPOS, MILEXY	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
COOPER, JAMES A	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
DEL RIO, GABRIELLA	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
DELACRUZ, KEVIN	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
DIYARZA, MARIAH I	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
DUTTA, JOYETA	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
ENDERLE, AVA M	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
FERNANDEZ, KIMBERLY MARIE A	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
FUENTES, ARIADNA N	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
GALARZA, SIRS Y A	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
HOLLAND, CAITLIN A	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
IDOWU, KEHINDE P	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
JOSEPH, JEREMY O	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
JOSEPH, JOAH S	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
KURUP, SRI N	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
LAWSON, HALIMAH	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
LUPI, SCOTT S	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
MADAPPATT, ETHAN J	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
MCCAHILL, ELEANOR E	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
MELILLO, CHRISTIANA L	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
O'DRISCOLL, SEAN E	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
O'RIORDAN, KIERA M	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
OLAN, DAYANARA	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
OLIVERA DE SOUSA, MARIA	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
PERRY, AEDAN A	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
RICH, NICHOLAS J	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
SIRUCHEK, LILY M	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
SONMEZ, KYLE R	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
SPATOLA, ISABELLA R	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60
VELASQUEZ, JACOB O	01/16/25 - 03/12/25	SENATE SESSION ASSISTANT	SA	\$5,028.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$165,943.80
GENERAL EXPENDITURES.....	\$0.00
=====	
TOTAL ALL EXPENSES.....	\$165,943.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
		<hr/>
TOTAL MAILING EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$0.00

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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZEEM, AIZAD	09/12/24 - 03/12/25	IT SUPPORT ANALYST I	RA	\$26,378.30
BELL, JAMES	09/12/24 - 03/12/25	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$103,196.60
BIERNACKI, JASON J	09/12/24 - 03/12/25	MANAGER STS EDUC. AND SUPPORT	RA	\$69,024.54
BOONE, HAYDEN J	09/12/24 - 03/12/25	IT SUPPORT ANALYST II	RA	\$33,037.29
BRADY, SEAN P	09/12/24 - 03/12/25	IT SUPPORT ANALYST I	RA	\$25,740.00
DECRESCENZO, DEAN	09/12/24 - 03/12/25	SENIOR IT SUPPORT ANALYST	RA	\$37,265.41
EMPIE, ROBERT A	09/12/24 - 03/12/25	IT SUPPORT ANALYST I	RA	\$26,378.30
GOULD, SHEILA J	01/23/25 - 02/12/25	SENIOR ADVISOR	TE	\$1,665.00
GRIMALDI, ROSEANNA C	09/12/24 - 03/12/25	APPLICATION SECURITY SPECIALIST	RA	\$32,779.76
HENCHEY, MICHAEL P	09/12/24 - 03/12/25	IT SUPPORT ANALYST I	RA	\$25,740.00
HILL, DEAN L	09/12/24 - 03/12/25	OPEN PROJECTS MANAGER	RA	\$65,000.00
JAKKANI, DIVAKAR P	08/15/24 - 02/14/25	DATA ARCHITECT	TE	\$84,360.00
KRUG, CHRISTOPHER R	11/04/24 - 03/12/25	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$15,738.48
MCCABE, SHANE A	09/12/24 - 03/12/25	IT SUPPORT ANALYST I	RA	\$24,750.05
MOORE, MARTIN E	09/12/24 - 03/12/25	TECHNICAL SUPPORT SUPERVISOR	RA	\$36,307.83
MULLEN, NAJAH A	09/12/24 - 03/12/25	OFFICE MANAGER	RA	\$26,680.16
SCOTT, CARAON D	08/29/24 - 02/25/25	BUSINESS ANALYST	TE	\$84,105.00
SIERZEGA, KIMBERLY	09/12/24 - 03/12/25	MANAGER OF SECURITY & DOCUMENTATION	RA	\$53,700.27
WAGNER, TIMOTHY R	09/12/24 - 10/17/24	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$5,251.93
WAGNER, TIMOTHY R	12/04/24	LUMP SUM VACATION PAYMENT		\$4,369.26
WEAVER, BRIAN C	09/12/24 - 03/12/25	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$22,024.21
WHITE, DARLENE G	09/12/24 - 03/12/25	APPLICATION SECURITY SPECIALIST	RA	\$24,700.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74369	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$43.20
10/04/24	74372	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$755.82
10/04/24	74373	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$860.11
10/04/24	74375	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$127.03
10/04/24	74377	JP MORGAN - P CARD	NYS FAIR SURVEYS - 2024	\$45.08
10/04/24	74385	JP MORGAN - P CARD	AV SUPPLIES	\$19.29
10/04/24	74468	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$2,677.26
10/04/24	74477	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
10/07/24	74348	CRISTIE SOFTWARE LTD	SOFTWARE LICENSE & SUPPORT	\$2,433.10
10/11/24	74563	EVERFI INC	HARRASSMENT & WORKPLACE VIOLENCE TRAINING	\$28,090.00
10/11/24	74572	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$20,060.00
10/18/24	74601	SHI INTERNATIONAL CORP	SOFTWARE & MAINTENANCE	\$165.75
10/18/24	74622	FM:SYSTEMS GROUP LLC FM SYSTEMS	SOFTWARE LICENSE & SUPPORT	\$2,081.11
10/18/24	74630	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,853.07
10/18/24	74631	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,647.33
10/18/24	74638	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,400.56

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/24	74659	SOLARWINDS INC	SOFTWARE & MAINTENANCE	\$143.00
10/28/24	74697	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$15,624.59
10/28/24	74773	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$755.82
10/28/24	74774	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,720.22
10/28/24	74775	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,566.05
10/28/24	74776	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$197.43
10/28/24	74777	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$595.45
11/08/24	74913	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$39,458.69
11/08/24	74926	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,625.00
11/08/24	74928	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$11,347.50
11/15/24	75069	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,620.86
11/22/24	75099	S&B COMPUTER & OFFICE PRODUCTS INC	SHIPPING/FREIGHT	\$9.49
11/22/24	75102	JP MORGAN - P CARD	CREDIT FOR SUBSCRIPTION	-\$3.20
11/22/24	75102	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
11/22/24	75104	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$282.34
11/22/24	75107	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$19.98
11/22/24	75124	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$9,612.94
12/05/24	75137	B&H FOTO & ELECTRONICS CORP	TELECOMMUNICATION SUPPLIES	\$245.97
12/05/24	75176	SQUARE GROVE LLC	OFFICE FURNITURE	\$733.00
12/13/24	75433	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,025.00
12/13/24	75434	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$17,935.00
12/23/24	75503	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
12/23/24	75504	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$369.34
12/23/24	75506	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,952.54
12/23/24	75507	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$839.89
12/23/24	75518	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$348.00
12/23/24	75527	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,619.80
12/23/24	75530	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$25,200.00
12/23/24	75535	SQUARE GROVE LLC	OFFICE FURNITURE	\$5,664.00
12/23/24	75550	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,264.50
01/06/25	75649	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$679.44
01/08/25	75488	S&B COMPUTER & OFFICE PRODUCTS INC	TELECOMMUNICATION SUPPLIES	\$223.64
01/10/25	75811	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,812.50
01/10/25	75814	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$15,130.00
01/10/25	75815	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$6,700.84
01/13/25	75801	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$20,342.40
01/17/25	75863	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER SUPPLIES	\$205.00
01/17/25	75880	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,621.36
01/24/25	75928	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
01/24/25	75929	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$860.11
01/24/25	75932	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$633.75
01/24/25	75935	JP MORGAN - P CARD	AV SUPPLIES	\$62.95
01/24/25	75947	JP MORGAN - P CARD	MEDIA EQUIPMENT	\$202.98
01/24/25	75958	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$470,016.00
02/07/25	76228	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,150.00
02/07/25	76230	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$19,337.50
02/14/25	76247	APPLE INC	COMPUTER SUPPLIES	\$48.00
02/14/25	76315	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	\$9,429.06

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/21/25	76342	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,280.09
02/28/25	76516	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$210.00
02/28/25	76518	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
02/28/25	76519	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$860.11
02/28/25	76522	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$363.16
02/28/25	76524	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$259.80
03/10/25	76648	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,800.00
03/10/25	76649	ATEN DESIGN GROUP INC	DRUPAL SUPORT SERVICES	\$19,252.50
03/10/25	76651	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,375.06
03/14/25	76814	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,272.04
03/20/25	76830	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,323.95
03/20/25	76857	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$80.00
03/20/25	76859	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
03/20/25	76860	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$790.00
03/20/25	76863	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$550.49
03/20/25	76864	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$525.00
03/20/25	76877	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$69.99
03/20/25	76881	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$375.84
03/27/25	77055	CRITICAL ENVIRONMENTAL POWER & EQUIPMENT LL	EQUIPMENT INSTALLATION/MAINT.	\$13,657.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/10/24	2307701	BELL,JAMES	LEGISLATIVE DUTIES - RICHMOND	\$1,000.96
01/09/25	2360579	AZEEM,AIZAD	LEGISLATIVE DUTIES - SYRACUSE	\$206.00
01/09/25	2362133	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - BUFFALO	\$206.00
01/09/25	2362166	HENCHEY,MICHAEL	LEGISLATIVE DUTIES - NEW YORK	\$18.00
01/09/25	2362184	MCCABE,SHANE	LEGISLATIVE DUTIES - NEW YORK	\$18.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$828,192.39
GENERAL EXPENDITURES.....	\$893,280.53
	=====
TOTAL ALL EXPENSES.....	\$1,721,472.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$27.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$27.69
OFFICE SUPPLIES EXPENSES.....	\$922.21

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIJJALA, NIKHITHA	01/30/25 - 02/26/25	PROGRAMMER INTERN	TE	\$1,540.00
BINKOWSKI, STEVEN B	09/12/24 - 03/12/25	SENIOR PROGRAMMER	RA	\$48,683.18
BOUCHER, JOHN C	09/12/24 - 03/12/25	PROGRAMMER	RA	\$53,524.51
BUSH, ANN Y	09/12/24 - 10/08/24	SENIOR PROGRAMMER	RA	\$8,295.10
BUSH, ANN Y	11/20/24	LUMP SUM VACATION PAYMENT		\$3,729.34
CALABRESE, ANTHONY A	09/12/24 - 03/12/25	PROGRAMMER	RA	\$42,001.70
CASEIRAS, KEVIN F	09/12/24 - 03/12/25	BUSINESS APPLICATION DEVELOPER	RA	\$45,608.16
CHITTALURU, HARSHAVARDHAN	01/30/25 - 02/25/25	PROGRAMMER INTERN	TE	\$1,600.00
FRANK, NATHAN J	09/12/24 - 03/12/25	PROGRAMMER	RA	\$41,000.05
GORDINIER, CHRISTINE M	09/12/24 - 03/12/25	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$52,512.46
HEAPHY, ALISON G	09/12/24 - 03/12/25	DRUPAL ARCHITECT	RA	\$53,545.05
HEITNER, BRIAN	09/12/24 - 03/12/25	SENIOR PROGRAMMER	RA	\$55,916.77
KEEGAN, JACOB M	09/12/24 - 03/12/25	JUNIOR PROGRAMMER	RA	\$25,851.54
KING, KIMBERLY S	09/12/24 - 03/12/25	WEB SUPPORT SPECIALIST	RA	\$34,979.36
SAINTIL, FANES K	09/12/24 - 03/12/25	DIGITAL DIRECTOR	RA	\$57,416.97
STOUFFER, SAMUEL L	09/12/24 - 03/12/25	SENIOR PROGRAMMER	RA	\$43,500.08
ZALEWSKI, KENNETH J	09/12/24 - 03/12/25	APPLICATIONS MANAGER	RA	\$85,524.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74368	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$300.00
10/04/24	74462	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
10/04/24	74469	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$6,950.00
10/07/24	74351	OSIO LABS INC	MEMBERSHIP DUES	\$980.00
10/28/24	74772	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$14.97
11/01/24	74794	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
11/22/24	75095	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
11/22/24	75116	PANTHEON SYSTEMS INC	ON-LINE COMPUTER SERVICES	\$44,350.00
12/13/24	75422	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
12/23/24	75502	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,563.16
01/10/25	75797	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
01/24/25	75931	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,019.67
01/31/25	75998	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
02/21/25	76361	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
02/28/25	76521	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,467.09
03/10/25	76636	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
03/20/25	76862	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$1,223.41

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STS/BUSINESS APPLICATIONS CENTER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$655,228.93
GENERAL EXPENDITURES.....	\$77,033.14
=====	
TOTAL ALL EXPENSES.....	\$732,262.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, DAVID W	09/12/24 - 03/12/25	TELECOMMUNICATIONS ENGINEER	RA	\$30,000.10
DEL TORTO, JOSEPH A	09/12/24 - 03/12/25	NETWORK SUPPORT ANALYST	RA	\$44,078.58
DONNELLY JR, JAMES K	09/12/24 - 03/12/25	TELECOMMUNICATIONS ENGINEER	RA	\$42,627.65
GARRISON, GARY A	09/12/24 - 03/12/25	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$30,125.55
HART, KHYREE	09/12/24 - 03/12/25	SYSTEM ADMINISTRATOR	RA	\$44,209.36
LAFALCE, JEAN M	09/12/24 - 03/12/25	DATA UNIFIED COMMUNICATIONS ADMINIST	RA	\$32,235.58
MOODY, WILLIAM	09/12/24 - 03/12/25	SENIOR NETWORK ENGINEER	RA	\$72,635.81
PALMIERO, MICHAEL G	09/12/24 - 12/10/24	NETWORK SECURITY ENGINEER	RA	\$26,969.41
PALMIERO, MICHAEL G	03/12/25	LUMP SUM VACATION PAYMENT		\$1,786.23
ROCHLER, MATTHEW	09/12/24 - 03/12/25	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$46,378.28
SNYDER JR, JOHN I	09/12/24 - 03/12/25	MNGR DATA PROCESSING UNIFIED COMM	RA	\$80,943.59
SPRAGUE, VINCENT S	09/12/24 - 03/12/25	SENIOR SYSTEMS ADMINISTRATOR	RA	\$59,099.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74326	CSC HOLDINGS LLC	CABLE TV SERVICE	\$169.50
10/04/24	74327	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
10/04/24	74328	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.25
10/04/24	74337	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46
10/04/24	74338	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,268.05
10/04/24	74339	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
10/04/24	74340	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
10/04/24	74366	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.71
10/04/24	74389	JP MORGAN - P CARD	MEDIA SUPPLIES	\$1,209.35
10/07/24	74335	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$397.93
10/11/24	74518	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
10/11/24	74528	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
10/11/24	74534	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
10/11/24	74535	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
10/11/24	74550	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$772.72
10/15/24	74515	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$283.82
10/15/24	74517	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$432.36
10/18/24	74592	B&H FOTO & ELECTRONICS CORP	TELECOMMUNICATION SUPPLIES	\$71.82
10/18/24	74597	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
10/18/24	74599	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$4.69
10/18/24	74624	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,665.81
10/18/24	74633	SPECTROTEL INC	TELEPHONE SERVICES	\$3,751.44
10/18/24	74634	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,378.72
10/21/24	74602	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$783.97
10/28/24	74655	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$619.96
10/28/24	74696	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,763.62

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/24	74698	ZOHO CORPORATION	SOFTWARE LICENSE & SUPPORT	\$5,875.00
10/28/24	74699	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,085.21
10/28/24	74778	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$29.00
11/01/24	74781	CSC HOLDINGS LLC	CABLE TV SERVICE	\$169.50
11/01/24	74782	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
11/01/24	74795	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46
11/01/24	74821	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.71
11/04/24	74783	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.43
11/08/24	74864	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
11/08/24	74870	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,268.05
11/08/24	74872	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
11/08/24	74873	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
11/12/24	74862	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$398.74
11/12/24	74863	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$432.36
11/15/24	74972	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
11/15/24	74973	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
11/15/24	74981	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$772.72
11/15/24	74982	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,576.60
11/15/24	75067	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$6,708.32
11/15/24	75071	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,085.21
11/15/24	75072	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,746.01
11/15/24	75073	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,096.06
11/18/24	74965	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$284.77
11/18/24	74967	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$783.97
11/22/24	75091	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
11/22/24	75092	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$3.50
11/22/24	75096	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,179.26
11/22/24	75119	HARBOR NETWORKS INC	SOFTWARE & MAINTENANCE	\$85,000.00
12/05/24	75134	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.43
12/05/24	75145	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46
12/09/24	75256	CSC HOLDINGS LLC	CABLE TV SERVICE	\$169.50
12/09/24	75257	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
12/09/24	75266	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$398.36
12/09/24	75267	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
12/09/24	75280	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.71
12/09/24	75286	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$2,708.74
12/13/24	75325	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
12/13/24	75336	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
12/13/24	75337	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
12/13/24	75419	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,935.22
12/13/24	75425	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,745.44
12/16/24	75324	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$432.36
12/16/24	75328	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$789.64
12/23/24	75455	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
12/23/24	75460	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$1.96
12/23/24	75473	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,234.65
12/23/24	75475	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
12/23/24	75498	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$772.72

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/23/24	75499	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,617.36
12/23/24	75531	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,085.21
12/23/24	75534	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,439.54
01/06/25	75650	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
01/10/25	75461	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$285.27
01/10/25	75663	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
01/10/25	75666	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.43
01/10/25	75675	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$159.50
01/10/25	75684	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
01/10/25	75689	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46
01/10/25	75690	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,743.79
01/10/25	75701	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
01/10/25	75702	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
01/10/25	75715	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.71
01/13/25	75682	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$399.14
01/13/25	75683	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$432.60
01/17/25	75844	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
01/17/25	75846	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$1.66
01/17/25	75852	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,234.65
01/17/25	75855	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
01/17/25	75878	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,934.11
01/17/25	75884	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,085.24
01/17/25	75885	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,764.33
01/17/25	75886	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,474.54
01/24/25	75896	CSC HOLDINGS LLC	CABLE TV SERVICE	\$169.50
01/24/25	75924	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$381.63
01/24/25	75925	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$430.33
01/31/25	75984	CSC HOLDINGS LLC	CABLE TV SERVICE	\$169.50
01/31/25	75988	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.49
01/31/25	75993	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	\$652.80
01/31/25	75999	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46
01/31/25	76024	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,744.98
02/03/25	75995	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$398.98
02/07/25	76170	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
02/07/25	76180	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$360.30
02/07/25	76194	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,089.30
02/07/25	76196	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
02/07/25	76197	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
02/07/25	76212	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.71
02/07/25	76220	CORE BTS INC	SOFTWARE & MAINTENANCE	\$143,019.47
02/07/25	76221	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	\$78,931.32
02/07/25	76222	ZOHO CORPORATION	SOFTWARE LICENSE & SUPPORT	\$5,495.00
02/07/25	76224	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$18,127.50
02/10/25	76190	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$432.60
02/10/25	76195	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$895.74
02/14/25	76268	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	\$726.40
02/14/25	76272	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
02/14/25	76279	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,234.65

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/14/25	76288	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
02/14/25	76289	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
02/14/25	76311	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$7,056.21
02/18/25	76269	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$285.67
02/18/25	76281	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$1,044.37
02/21/25	76341	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
02/21/25	76344	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$4.07
02/21/25	76393	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,969.93
02/21/25	76394	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$809.34
02/21/25	76418	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,085.15
02/21/25	76419	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,751.95
02/21/25	76420	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,499.54
02/25/25	75847	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$279.90
02/28/25	76505	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46
03/03/25	76502	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$398.35
03/10/25	76573	CSC HOLDINGS LLC	CABLE TV SERVICE	\$193.36
03/10/25	76574	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
03/10/25	76576	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.55
03/10/25	76602	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$432.60
03/10/25	76603	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
03/10/25	76609	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,089.30
03/10/25	76628	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.64
03/14/25	76679	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,025.22
03/14/25	76685	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
03/14/25	76686	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
03/14/25	76695	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$809.37
03/14/25	76696	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,513.30
03/14/25	76801	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$6,745.52
03/14/25	76804	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,085.15
03/14/25	76809	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,499.54
03/17/25	76672	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$285.67
03/17/25	76680	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$944.63
03/17/25	76808	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,752.52
03/18/25	76681	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
03/20/25	76829	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
03/20/25	76831	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$4.54
03/20/25	76847	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	\$122.48
03/20/25	76901	ONSOLVE INTERMEDIATE HOLDING COMPANY	SOFTWARE LICENSE & SUPPORT	\$13,804.90
03/27/25	77034	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.55
03/27/25	77047	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/01/24	2303118	LAFALCE,JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$18.76
10/18/24	2304109	DONNELLY,JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$253.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2024 to March 31, 2025

STS/TELECOMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$511,089.70
GENERAL EXPENDITURES.....	\$553,738.10
=====	
TOTAL ALL EXPENSES.....	\$1,064,827.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$8.89
OFFICE SUPPLIES EXPENSES.....	\$33.53

NEW YORK STATE SENATE EXPENDITURE REPORT

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LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GAMACHE JR, STEVEN E	09/12/24 - 03/12/25	DEPUTY DIRECTOR	RA	\$31,596.21
MOSHER, COREY J	09/12/24 - 03/12/25	EXECUTIVE DIRECTOR NY STATE LEGISLAT	RA	\$44,846.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$76,442.42
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$76,442.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$18.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,438.63
TOTAL MAILING EXPENSES.....	\$6,457.29
OFFICE SUPPLIES EXPENSES.....	\$28.97

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TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	09/12/24 - 03/12/25	CO-EXECUTIVE DIRECTOR	RA	\$74,910.61
CONROY, CHRISTOPHER M	09/12/24 - 03/12/25	SENIOR RESEARCH ANALYST	RA	\$60,287.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$135,197.93
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$135,197.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, MIKAYLA J	09/12/24 - 03/12/25	ADMINISTRATIVE ASSISTANT	RA	\$22,751.63
BRATEK, NICOLE A	09/12/24 - 03/12/25	DIRECTOR OF OPERATIONS	RA	\$39,228.37
REID, LISA P	09/12/24 - 03/12/25	EXECUTIVE DIRECTOR & COUNSEL	RA	\$85,412.07
SEIBERT, KATHLEEN T	09/12/24 - 03/12/25	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$70,792.37
WILLIAMS, SARAH E	09/12/24 - 03/12/25	ADMINISTRATIVE COORDINATOR	RA	\$29,174.10
WUEST, TYLER D	09/12/24 - 03/12/25	SENIOR COUNSEL	RA	\$46,353.89

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/21/24	74636	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/28/24	74703	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
10/28/24	74704	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
11/18/24	75075	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
11/18/24	75076	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
11/18/24	75077	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
11/25/24	75122	COUNCIL ON GOVERNMENTAL ETHICS LAWS	LEG ETHICS COMMIS MEMBER DUES-L.REID	\$445.00
12/23/24	75545	JP MORGAN - P CARD	OFFICE SUPPLIES	\$18.56
12/24/24	75543	COUNCIL ON GOVERNMENTAL ETHICS LAWS	2024 CONFERENCE REGISTRATION FEE	\$600.00
12/24/24	75544	COUNCIL ON GOVERNMENTAL ETHICS LAWS	2024 CONFERENCE REGISTRATION FEE	\$600.00
12/26/24	75546	LIPPES MATHIAS LLP	LEGAL SERVICES	\$1,343.00
01/13/25	75808	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
01/24/25	2368162	REID, LISA	REIMBURSEMENT FOR BUSINESS EXPENSE	\$209.80
01/24/25	2368173	WILLIAMS, SARAH	REIMBURSEMENT FOR BUSINESS EXPENSE	\$42.29
01/27/25	75962	LIPPES MATHIAS LLP	LEGAL SERVICES	\$118.50
02/03/25	76100	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/10/25	76646	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
03/17/25	76810	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
03/24/25	76907	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/24/25	76908	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/27/25	77060	NEW YORK MARKING DEVICES CORP	STAMP INK PAD	\$20.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/16/25	2364532	BRATEK, NICOLE	LEGISLATIVE DUTIES - LOS ANGELES	\$1,492.87
01/16/25	2364538	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - LOS ANGELES	\$1,376.61

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$293,712.43
GENERAL EXPENDITURES.....	\$9,867.43
TOTAL ALL EXPENSES.....	\$303,579.86

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LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$284.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$284.74
OFFICE SUPPLIES EXPENSES.....	\$224.39

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LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUDREAU, DANNY A	09/12/24 - 03/12/25	DIRECTOR LEGISLATIVE HEALTH SERVICE	RA	\$37,500.06
EWING, BARBARA A	09/12/24 - 03/12/25	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$37,595.09
MOORE, CHRISTOPHER G	09/12/24 - 03/12/25	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$31,500.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/24	74471	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$13.49
10/04/24	74472	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$87.76
10/04/24	74473	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$307.07
10/04/24	74474	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$26.94
10/04/24	74475	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$19.40
11/22/24	75123	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$45.80
01/06/25	75633	CROWN CLEANERS CORP	LAUNDRY SERVICE	\$31.85
01/06/25	75634	CROWN CLEANERS CORP	LAUNDRY SERVICE	\$21.70
01/24/25	75963	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$33.49
01/24/25	75964	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$79.41
01/24/25	75965	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$175.08
01/24/25	75966	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$226.40
02/21/25	76421	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$155.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$106,595.19

GENERAL EXPENDITURES..... \$1,223.65

TOTAL ALL EXPENSES..... \$107,818.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$81.33

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUCKLEY, JEFFREY H	*	11/06/24		
FAIRALL, JENNIFER L	09/12/24 - 03/12/25	LUMP SUM VACATION PAYMENT		\$1,112.40
LAWRENCE, BRIAN D	09/12/24 - 03/12/25	LEGISLATIVE LIBRARIAN	RA	\$45,075.03
QUINN-DECATUR, WENDY M	09/12/24 - 03/12/25	LEGISLATIVE LIBRARY ASSISTANT	RA	\$23,673.65
ROHRER, SUZANNE E	09/12/24 - 02/26/25	LEGISLATIVE LIBRARIAN	RA	\$38,625.08
		ADMINISTRATIVE ASSISTANT	RA	\$28,512.88
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 12, 2024				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/11/24	74564	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$333.00
10/11/24	74565	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,518.79
10/11/24	74566	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$758.00
10/11/24	74567	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$252.00
10/11/24	74568	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
10/11/24	74569	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,705.00
10/11/24	74570	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,012.99
11/01/24	74832	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$324.00
11/08/24	74918	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,518.79
11/08/24	74919	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$830.50
11/08/24	74920	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$225.40
11/08/24	74921	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
11/08/24	74922	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,705.00
11/08/24	74923	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,012.99
11/15/24	75074	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$403.36
11/22/24	75120	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$236.00
11/22/24	75121	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,076.00
12/05/24	75178	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$340.00
12/05/24	75179	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$490.00
12/05/24	75180	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$165.00
12/09/24	75288	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,835.00
12/09/24	75289	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,161.00
12/09/24	75290	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$145.00
12/09/24	75291	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,281.00
12/09/24	75292	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$724.75
12/09/24	75293	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$255.15
12/09/24	75294	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$8,330.00
12/13/24	75427	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
12/13/24	75428	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
12/13/24	75429	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,705.00
12/13/24	75430	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25
12/23/24	75536	ALM GLOBAL LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1,223.07
12/23/24	75537	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$847.00

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LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/23/24	75538	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$705.90
12/23/24	75539	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$97.00
12/23/24	75540	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$334.31
12/23/24	75542	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$2,776.00
12/24/24	75541	LEG INC	LAW BOOK(S)	\$67.00
01/03/25	75627	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,391.52
01/03/25	75628	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,978.00
01/03/25	75629	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$461.00
01/03/25	75630	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$317.00
01/03/25	75631	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$950.00
01/06/25	75632	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$23,935.00
01/06/25	75653	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$792.75
01/06/25	75654	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$252.00
01/06/25	75655	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
01/10/25	75803	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$558.00
01/10/25	75804	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$333.00
01/10/25	75805	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
01/10/25	75806	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,705.00
01/10/25	75807	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25
01/17/25	75887	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$481.26
01/17/25	75888	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,257.36
01/17/25	75889	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$2,707.00
02/07/25	76226	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
02/14/25	76317	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
02/14/25	76318	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$792.75
02/14/25	76319	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$225.40
02/14/25	76320	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
02/14/25	76321	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$12,705.00
02/14/25	76322	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25
03/10/25	76639	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
03/10/25	76640	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$720.25
03/10/25	76641	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$225.40
03/10/25	76642	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
03/10/25	76643	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
03/10/25	76644	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$12,705.00
03/10/25	76645	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25
03/20/25	76905	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$525.00
03/20/25	76906	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$240.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$136,999.04
GENERAL EXPENDITURES.....	\$201,655.37
	=====
TOTAL ALL EXPENSES.....	\$338,654.41

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LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$1.77
OFFICE SUPPLIES EXPENSES.....	\$130.09

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/12/24 - 03/12/25	MESSENGER	RA	\$18,397.99
AMODEO, GRETA G	09/12/24 - 03/12/25	MESSENGER	RA	\$18,397.99
BLACKMAN IV, EDWARD W	09/12/24 - 03/12/25	MESSENGER	RA	\$15,669.29
BONESTEEL, BETH A	09/12/24 - 03/12/25	ASSISTANT DIRECTOR	RA	\$36,000.12
BURNS, MARQUEZ R	09/12/24 - 03/12/25	MESSENGER	RA	\$16,755.70
COHEN, MICHAEL A	09/12/24 - 03/12/25	MESSENGER	RA	\$22,737.78
CROWE, WILLIAM D	09/12/24 - 03/12/25	MESSENGER	RA	\$20,899.06
DALY, MICHELLE L	09/12/24 - 03/12/25	MESSENGER	RA	\$19,307.21
DENENBERG, ADAM S	09/12/24 - 03/12/25	MESSENGER COORDINATOR	RA	\$22,049.17
FORKEUTIS, SHARON M	09/12/24 - 03/12/25	MESSENGER	RA	\$21,822.71
GRIFFIN, KATHERINE A	09/12/24 - 03/12/25	MESSENGER	RA	\$20,502.56
HARDY, KENNASHA S	09/12/24 - 03/12/25	MESSENGER	RA	\$17,715.49
KATHER, KEVIN T	09/12/24 - 03/12/25	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$51,370.80
LAPP, KIMBERLY A	09/12/24 - 03/12/25	MESSENGER	RA	\$21,822.71
O'BRIEN, KATHY A	09/12/24 - 03/12/25	MESSENGER COORDINATOR	RA	\$21,895.77
O'HARA, PATRICK M	09/12/24 - 03/12/25	MESSENGER	RA	\$22,391.59
OLIVER, KADIJA S	09/12/24 - 03/12/25	MESSENGER COORDINATOR	RA	\$19,295.51
SANTOS, LIONEL C	01/13/25 - 02/26/25	MESSENGER APPRENTICE	TE	\$1,483.20
SCHLEICH, KATHLEEN A	09/12/24 - 03/12/25	MESSENGER	RA	\$19,307.21
SHOOK, MOLLIE A	09/12/24 - 03/12/25	MESSENGER	RA	\$17,384.12
WAGAR, EZEKIEL J	01/16/25 - 02/25/25	MESSENGER APPRENTICE	TE	\$1,153.60
WHITBECK, KRISHTANA C	01/02/25 - 03/12/25	MESSENGER	RA	\$5,769.25
ZEH, VALERIE J	09/12/24 - 03/12/25	MESSENGER	RA	\$21,822.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/24	74705	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$129.60
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$453,951.54
GENERAL EXPENDITURES.....				\$129.60
				=====
TOTAL ALL EXPENSES.....				\$454,081.14

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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October 1, 2024 to March 31, 2025

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$4.42
OFFICE SUPPLIES EXPENSES.....	\$520.46