

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTELLA, ANNMARIE	03/13/25 - 09/10/25	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$30,000.10
D'ANGELO, JOHN G	03/13/25 - 09/10/25	OFFICE MANAGER	RA	\$30,000.10
DELLANNO, THOMAS A	03/13/25 - 09/10/25	ASSISTANT COMMUNITY LIAISON	SA	\$6,302.53
DEWEESE, KELLY C	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$45,600.10
GRAZIANO, RAIMONDO	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$43,500.08
GRECH, EVA	03/13/25 - 09/10/25	CONSTITUENT LIAISON	RA	\$30,000.10
KASH, JANET K	03/03/25 - 06/04/25	LEGISLATIVE AIDE	TE	\$9,400.00
MCCABE, SEAN	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$32,000.02
MOORE, CARL V	03/13/25 - 09/10/25	CONSTITUENT LIAISON	RA	\$30,500.08
PORTH, KRISTI D	03/13/25 - 09/10/25	SCHEDULER	RA	\$30,000.10
SARGEANT, ANNA E	08/27/25 - 09/10/25	COMMITTEE DIRECTOR	RA	\$4,304.00
SHARIF, FARAN A	03/13/25 - 09/10/25	CONSTITUENT LIAISON	RA	\$26,511.65
SPELLMAN, SARAH E	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$39,000.00
VITA, MICHAEL D	03/13/25 - 04/30/25	COMMITTEE DIRECTOR	RA	\$10,365.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/25	77037	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$1,550.00
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$929.01
04/21/25	77150	77 CLEANING LLC	D.O. CLEANING	\$720.00
04/25/25	77365	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$100.48
04/28/25	77383	MARGHERITA LARUSSA	D.O. LEASE	\$2,465.69
04/28/25	77418	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
05/09/25	77601	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$181.87
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$923.37
05/12/25	77565	77 CLEANING LLC	D.O. CLEANING	\$720.00
05/16/25	77705	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$76.74
05/27/25	77827	MARGHERITA LARUSSA	D.O. LEASE	\$2,465.69
05/27/25	77860	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$927.07
06/09/25	77999	77 CLEANING LLC	D.O. CLEANING	\$900.00
06/20/25	78169	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.04
06/23/25	78182	MARGHERITA LARUSSA	D.O. LEASE	\$2,465.69
06/23/25	78216	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/07/25	78341	77 CLEANING LLC	D.O. CLEANING	\$540.00
07/07/25	78370	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$181.87
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$540.03
07/25/25	78598	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.22
07/28/25	78616	MARGHERITA LARUSSA	D.O. LEASE	\$2,465.69
07/28/25	78649	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
08/01/25	78722	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.99
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$836.42
08/11/25	78811	77 CLEANING LLC	D.O. CLEANING	\$900.00
08/22/25	78966	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.97
08/25/25	78977	MARGHERITA LARUSSA	D.O. LEASE	\$2,465.69
08/25/25	79009	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
09/02/25	79087	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$181.87
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$922.91
09/15/25	79197	77 CLEANING LLC	D.O. CLEANING	\$720.00
09/22/25	79290	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$3,135.98
09/22/25	79291	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$3,135.98
09/22/25	79305	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$54.85
09/23/25	79329	MARGHERITA LARUSSA	D.O. LEASE	\$2,465.69
09/23/25	79361	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407130	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$960.41
04/15/25	2408916	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$937.30
04/28/25	2415282	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$926.00
06/03/25	2437893	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$723.00
06/03/25	2437927	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$926.00
06/03/25	2437933	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$723.00
06/03/25	2437958	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$926.00
07/24/25	2471333	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,129.00
07/24/25	2471422	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$317.00
07/31/25	2473757	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$317.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$438,484.25
GENERAL EXPENDITURES.....	\$59,149.52
TOTAL ALL EXPENSES.....	\$497,633.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JOSEPH P. ADDABBO, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$610.88
NEWSLETTER.....	\$30,558.60
BULK RATE.....	\$1,774.69
TOTAL MAILING EXPENSES.....	\$32,944.17
OFFICE SUPPLIES EXPENSES.....	\$1,469.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOGLE, CARMAN A	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$37,288.57
CASALE, DANIEL F	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$44,053.95
FAZIO, MICHAEL J	03/13/25 - 09/10/25	DEPUTY DIRECTOR FOR NEW MEDIA	SA	\$13,126.75
JOSEPH, NICHOLAS W	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$47,942.38
LAFAVE, DANIEL J	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$42,615.37
ROSSBACH, MEAGHAN L	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$37,288.57
SWEENEY, JOHN E	04/02/25 - 09/10/25	COUNSEL	SA	\$13,384.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77342	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	\$69.00
04/28/25	77424	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
05/09/25	77556	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
05/09/25	77600	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$77.98
05/09/25	77609	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
05/09/25	77625	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
05/09/25	77629	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	\$69.00
05/27/25	77866	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
06/02/25	77937	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
06/02/25	77942	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
06/02/25	77943	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$69.98
06/02/25	77949	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
06/06/25	78003	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	\$69.00
06/23/25	78222	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
07/07/25	78369	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
07/11/25	78462	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
07/11/25	78463	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
07/11/25	78476	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	\$69.00
07/28/25	78655	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
08/01/25	78715	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
08/01/25	78733	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
08/08/25	78803	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
08/08/25	78818	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	\$69.00
08/25/25	79015	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JACOB C. ASHBY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/02/25	79086	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
09/05/25	79140	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	\$69.00
09/23/25	79366	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$306,700.25
GENERAL EXPENDITURES.....				\$15,539.16
TOTAL ALL EXPENSES.....				\$322,239.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$189.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,358.68
TOTAL MAILING EXPENSES.....	\$24,548.21
OFFICE SUPPLIES EXPENSES.....	\$133.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALI, RACHEL D	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$33,846.17
ARMSTRONG, KHALID	03/13/25 - 09/10/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,538.52
BASKET, JOHN E	06/09/25 - 08/27/25	COMMUNITY AIDE	TE	\$6,750.00
BROWNE, TALIJAH S	06/16/25 - 07/30/25	COMMUNITY AIDE	TE	\$4,520.00
FRANKLIN-EVERSON, BISEAN C	06/09/25 - 08/27/25	COMMUNITY AIDE	TE	\$6,065.00
GROOM, UNIQUE N	03/13/25 - 09/10/25	EVENTS COORDINATOR	SA	\$13,000.00
JENKINS-COX, JACQUELINE M	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	SA	\$17,500.08
MENDEZ, NOEL	03/13/25 - 06/10/25	LEGISLATIVE COUNSEL	RA	\$20,769.24
MENDEZ, NOEL	08/27/25	LUMP SUM VACATION PAYMENT		\$4,018.85
MORELLO, SALVATORE	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$50,000.08
OGILVIE, RANELL	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$40,673.14
PARSON, JASCELYN L	03/13/25 - 09/10/25	SPECIAL ASSISTANT	SA	\$14,750.06
SCAGLIONE, DILETTA	03/03/25 - 06/13/25	COMMUNITY AIDE	TE	\$6,840.00
SIMMONS, EUGENE M	06/05/25 - 08/27/25	COMMUNITY AIDE	TE	\$7,300.00
SPENCER, HUNTLEY E	03/13/25 - 09/10/25	EVENTS COORDINATOR	RA	\$28,846.24
TANN, NICOLE M	06/05/25 - 08/27/25	COMMUNITY AIDE	TE	\$5,643.00
WESBY, DESTINY J	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$38,846.23
WHITE, FELICIA R	02/27/25 - 08/27/25	COMMUNITY AIDE	TE	\$4,010.00
WILLIAMS, SANIYA	06/02/25 - 07/30/25	COMMUNITY AIDE	TE	\$5,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77144	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$372.23
04/18/25	77201	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$439.54
04/28/25	77382	FISHERVILLE CORP	D.O. LEASE	\$5,331.11
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$429.51
05/16/25	77687	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
05/16/25	77704	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$322.79
05/27/25	77826	FISHERVILLE CORP	D.O. LEASE	\$5,331.11
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$738.36
06/13/25	78073	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
06/13/25	78106	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$138.05
06/23/25	78181	FISHERVILLE CORP	D.O. LEASE	\$5,331.11

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$696.98
07/11/25	78466	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
07/11/25	78495	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$63.11
07/28/25	78615	FISHERVILLE CORP	D.O. LEASE	\$5,331.11
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$848.75
08/08/25	78807	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
08/08/25	78841	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$60.94
08/25/25	78976	FISHERVILLE CORP	D.O. LEASE	\$5,331.11
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$956.61
09/05/25	79162	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$56.43
09/22/25	79247	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$477.13
09/23/25	79328	FISHERVILLE CORP	D.O. LEASE	\$5,331.11

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2409121	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$905.00
04/15/25	2410218	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$905.00
04/28/25	2415286	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$702.00
05/01/25	2421933	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$905.00
05/08/25	2426183	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$382.00
05/22/25	2431424	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$905.00
08/07/25	2479394	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$296.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$405,916.61
GENERAL EXPENDITURES.....	\$44,629.59
TOTAL ALL EXPENSES.....	\$450,546.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$329.19
NEWSLETTER.....	\$34,072.53
BULK RATE.....	\$8,154.64
TOTAL MAILING EXPENSES.....	\$42,556.36
OFFICE SUPPLIES EXPENSES.....	\$691.31

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALESII, BRENDA C	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$37,500.06
BAIANO, GABRIELLA R	03/13/25 - 04/01/25	WEBSITE AND SOCIAL MEDIA COORDINATOR	SA	\$1,615.39
DARE, MEKAI A	06/02/25 - 09/10/25	COMMUNICATIONS & SPECIAL EVENTS MNGR	RA	\$11,230.83
DUPRE, LAWRENCE J	03/13/25 - 09/10/25	COMMUNITY RELATIONS COORDINATOR	SA	\$12,500.02
GALARZA, SIRSY A	04/24/25 - 06/29/25	LEGISLATIVE AIDE	SA	\$5,028.60
HAWKINS, MYLAN S	06/02/25 - 09/10/25	COMMUNICATIONS & SPECIAL EVENTS MNGR	RA	\$11,230.83
JOHNSON, CALLIE M	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$55,000.01
MULLIGAN, SEAN M	03/13/25 - 09/10/25	LEGISLATIVE & BUDGET COUNSEL	RA	\$45,000.02
RAYBECK, SUNJU	03/13/25 - 09/10/25	POLICY/LEGISLATIVE DIRECTOR	RA	\$42,500.12
SASIADEK, JEREMY E	03/13/25 - 09/10/25	DEPUTY DISTRICT DIRECTOR	RA	\$42,000.01
SULLIVAN, KELLY M	03/13/25 - 09/10/25	DISTRICT DIRECTOR/ SCHEDULER	RA	\$45,000.02
TIDWELL III, ROOSEVELT	03/13/25 - 09/10/25	CASE MAN / CONSTITUENT SRV COORDINAT	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/25	77402	NKJ HOLDINGS INC	D.O. LEASE	\$3,484.88
05/27/25	77885	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,829.08
06/13/25	78076	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$54.52
06/23/25	78240	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,829.08
07/07/25	78401	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$239.88
07/28/25	78673	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,829.08
08/25/25	79032	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,829.08
09/23/25	79384	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,829.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2408923	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	\$918.66
04/15/25	2410260	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	\$1,121.66
04/28/25	2417592	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	\$1,121.66
05/08/25	2425140	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	\$1,115.63
06/03/25	2437977	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	\$1,108.18
07/31/25	2473777	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	\$906.16
08/14/25	2485122	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	\$1,305.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR APRIL N. M. BASKIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$402,105.92
GENERAL EXPENDITURES.....	\$25,521.93
	=====
TOTAL ALL EXPENSES.....	\$427,627.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$113.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,162.23

TOTAL MAILING EXPENSES.....	\$11,276.09
OFFICE SUPPLIES EXPENSES.....	\$108.82

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FILLGROVE, GEORGE L	03/13/25 - 09/10/25	CONSTITUENT RELATIONS MANAGER	RA	\$24,000.08
HILL, LISA D	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$43,000.10
HOLCOMB, RANDALL G	03/13/25 - 09/10/25	CONSTITUENT SPECIALIST	SA	\$10,000.12
HUNT, ALISON M	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$46,500.09
SCHMIDT, JULIE A	03/13/25 - 09/10/25	DISTRICT COORDINATOR	RA	\$31,500.04
STANTON, MADISON A	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR/COMMUNICATIONS	RA	\$31,250.05
STIMSON, KARA L	03/13/25 - 09/10/25	SECRETARY	RA	\$22,750.00
TORREY, GREGG H	03/13/25 - 09/10/25	DISTRICT LIAISON	SA	\$15,500.03
VANSTROM, LISA A	03/13/25 - 09/10/25	CONSTITUENT RELATIONS MANAGER	RA	\$25,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/25	77135	DIANA L KUHN	D.O. CLEANING	\$250.00
04/25/25	77281	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$298.89
04/25/25	77282	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$843.72
04/28/25	77388	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
04/28/25	77415	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00
05/09/25	77558	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
05/09/25	77559	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
05/19/25	77684	DIANA L KUHN	D.O. CLEANING	\$200.00
05/27/25	77832	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
05/27/25	77857	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00
06/06/25	77996	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
06/16/25	78068	DIANA L KUHN	D.O. CLEANING	\$200.00
06/23/25	78187	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
06/23/25	78213	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00
07/07/25	78379	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
07/07/25	78399	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
07/11/25	78467	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
07/14/25	78457	DIANA L KUHN	D.O. CLEANING	\$250.00
07/28/25	78621	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
07/28/25	78646	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00
08/01/25	78688	LINSTAR INC	D.O. ALARM SYSTEM	\$299.40
08/04/25	78690	DIANA L KUHN	D.O. CLEANING	\$200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR GEORGE M. BORRELLO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/08/25	78808	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
08/25/25	78982	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
08/25/25	79006	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00
09/05/25	79128	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	\$25.95
09/08/25	79124	DIANA L KUHN	D.O. CLEANING	\$250.00
09/23/25	79334	FENTON ASSOCIATES LP	D.O. LEASE	\$1,175.00
09/23/25	79358	OLEAN 2020 LLC	D.O. LEASE	\$1,170.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407136	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,145.19
04/01/25	2407139	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,147.59
04/15/25	2410278	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,147.59
04/15/25	2411694	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$925.79
05/22/25	2431425	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,147.59
06/03/25	2437991	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$923.38
07/17/25	2465126	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,167.02
07/24/25	2473004	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,145.69
07/24/25	2473032	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,552.16
08/14/25	2485015	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	\$86.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$321,000.53
GENERAL EXPENDITURES.....	\$27,905.59
TOTAL ALL EXPENSES.....	=====
	\$348,906.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,406.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,406.28
OFFICE SUPPLIES EXPENSES.....	\$453.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, NICHOLAS F	03/13/25 - 09/10/25	DIR OF CONSTITUENT SVCS & ORGANIZING	RA	\$41,500.03
CLARK, KARA A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$47,375.12
CONTE, AISHA	03/13/25 - 04/09/25	DISTRICT OFFICE ASSISTANT	RA	\$5,115.40
CONTE, AISHA	05/21/25	LUMP SUM VACATION PAYMENT		\$2,301.93
DHULEKAR, SOUMYA	03/13/25 - 09/10/25	CONSTITUENT ADVOCATE	RA	\$39,750.10
HARPER - DEAN, WILLI - RAYA	05/19/25 - 09/10/25	DISTRICT OFFICE ASSISTANT	RA	\$21,228.91
KHAN, SELWA	06/02/25 - 09/10/25	LEGISLATIVE ASSISTANT	SA	\$7,580.83
LOPEZ, DAVID E	03/13/25 - 09/10/25	CONSTITUENT ADVOCATE	RA	\$39,750.10
OSTASZEWSKI, JAMES L	03/13/25 - 09/10/25	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$41,500.03
PALERMO-VENTURA, LIZNEL C	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$42,000.01
REMES MAASBERG, EDUARDO	03/13/25 - 09/10/25	MEDIA ASSISTANT	SA	\$13,500.11
ZIMMERMAN, MADELEINE	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$41,500.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/25	77420	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
05/09/25	77580	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$675.48
05/27/25	77862	906 BROADWAY LLC	D.O. LEASE	\$5,100.00
06/23/25	78218	906 BROADWAY LLC	D.O. LEASE	\$5,100.00
07/28/25	78651	906 BROADWAY LLC	D.O. LEASE	\$5,100.00
08/25/25	79011	906 BROADWAY LLC	D.O. LEASE	\$5,100.00
09/23/25	79363	906 BROADWAY LLC	D.O. LEASE	\$5,100.00
09/29/25	79405	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$429.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/22/25	2431427	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$345.46
05/22/25	2431428	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$546.40
05/22/25	2431429	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$744.52
05/22/25	2431431	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$954.74
05/22/25	2431432	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$947.17
05/22/25	2431433	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,764.68
05/22/25	2431435	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,146.46
05/22/25	2431437	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$949.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JABARI BRISPORT

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/22/25	2431438	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,149.40
05/22/25	2431440	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,155.40
05/22/25	2431442	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,155.40
05/22/25	2431444	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$946.40
08/07/25	2479426	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,157.46
08/07/25	2479439	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$945.46
08/07/25	2479441	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$952.46
08/07/25	2479444	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,144.94
08/07/25	2479460	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,350.34
08/07/25	2479526	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,162.40
08/07/25	2479543	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,152.23
08/07/25	2479554	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$935.00
08/07/25	2479563	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$744.52
08/07/25	2479574	BRISPORT,JABARI	LEGISLATIVE DUTIES - ALBANY	\$1,350.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$414,102.60
GENERAL EXPENDITURES.....	\$54,304.89

TOTAL ALL EXPENSES.....	=====	\$468,407.49
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$61.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,567.30
TOTAL MAILING EXPENSES.....	\$3,629.03
OFFICE SUPPLIES EXPENSES.....	\$61.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMANINO, ALEXANDRA J	06/19/25 - 09/10/25	LEGISLATIVE OPERATIONS AIDE	RA	\$16,153.86
BINSTOCK, LAILEE A	03/13/25 - 09/10/25	SENIOR ADVISOR	SA	\$80,340.00
BROWN, CHRISTOPHER E	01/21/25 - 08/13/25	SPECIAL ASSISTANT	TE	\$14,070.00
DIAZ, LAUREN A	03/13/25 - 07/18/25	COMMUNITY DEVELOPMENT MANAGER	RA	\$20,169.25
GHASSAT, YOUSRA	02/27/25 - 08/27/25	CONSTITUENT LIAISON	TE	\$11,512.50
GHASSAT, YOUSRA	09/10/25 - 09/10/25	CONSTITUENT LIAISON	RA	\$1,307.69
HEANEY, RONALD	03/13/25 - 09/10/25	PUBLIC AFFAIRS MANAGER	RA	\$31,500.04
IDOWU, KEHINDE P	04/24/25 - 05/16/25	LEGISLATIVE AIDE	SA	\$2,137.16
KHAN, ROHMA	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$35,961.59
PORCARI, ERNESTO J	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$44,250.05
RODRIGUEZ, JOHN	03/13/25 - 09/10/25	ADVISOR	SA	\$58,449.56
SESSION, LAURIE A	03/13/25 - 09/10/25	SENATE DESK OPERATIONS SUPERVISOR	RA	\$28,500.03
TAYLOR, MATTHEW L	03/13/25 - 07/31/25	CONSTITUENT SERVICES & COMMUNITY OUT	RA	\$23,238.49
ZAPATA, ZOE E	03/03/25 - 08/26/25	DIGITAL MEDIA SPECIALIST	TE	\$1,570.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77206	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$335.80
04/18/25	77207	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$177.27
04/21/25	77154	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
04/22/25	77271	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
04/28/25	77409	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
05/05/25	77480	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
05/09/25	77663	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$282.08
05/09/25	77664	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$221.67
05/19/25	77691	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
05/22/25	77738	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
06/06/25	78028	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$205.43
06/06/25	78029	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$47.47
06/13/25	78062	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$600.00
06/13/25	78067	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
06/16/25	78078	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
06/16/25	78111	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,271.00
06/20/25	78129	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
06/23/25	78207	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,271.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR SAMRA G. BROUK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/27/25	78254	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	\$144.00
07/07/25	78343	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
07/07/25	78357	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$218.90
07/07/25	78400	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
07/07/25	78419	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$232.14
07/07/25	78420	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$47.68
07/25/25	78566	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
07/28/25	78640	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,271.00
08/08/25	78845	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$287.95
08/08/25	78846	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$38.90
08/11/25	78812	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	\$300.00
08/22/25	78919	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
08/25/25	79000	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,271.00
09/05/25	79163	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$271.08
09/22/25	79255	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
09/22/25	79312	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$46.91
09/23/25	79352	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,271.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407142	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$1,029.60
04/01/25	2407146	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$695.00
04/15/25	2410291	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$1,010.00
04/15/25	2410309	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$1,010.00
04/15/25	2414049	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$807.00
04/28/25	2417611	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$852.50
05/08/25	2424467	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$487.00
06/03/25	2438317	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$1,213.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$440,160.22
GENERAL EXPENDITURES.....	\$30,402.92
	=====
TOTAL ALL EXPENSES.....	\$470,563.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR SAMRA G. BROUK

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$238.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,124.17
TOTAL MAILING EXPENSES.....	\$47,362.93
OFFICE SUPPLIES EXPENSES.....	\$370.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADELAJA, MARY A	05/19/25 - 06/13/25	CHIEF OF STAFF	RA	\$7,307.70
ADELAJA, MARY A		LUMP SUM VACATION PAYMENT		\$862.31
BLACKWELL, SONJA	03/13/25 - 09/10/25	CONSTITUENT LIAISON	RA	\$29,000.01
BROWN, FRANCES A	* 05/21/25	LUMP SUM VACATION PAYMENT		\$2,349.24
BRUNSON, ZIONNA D	03/25/25 - 09/10/25	LEGISLATIVE AIDE	RA	\$27,753.52
BURNS, LAURA J	03/13/25 - 08/17/25	COMMUNICATIONS DIRECTOR	RA	\$30,673.17
BURNS, LAURA J	08/18/25 - 09/10/25	SPECIAL PROJECTS COORDINATOR	SA	\$3,067.32
LINDSAY-GIBBS, TAMIKA A	05/28/25 - 09/10/25	SCHEDULER	RA	\$15,019.26
MARTIN, JENNIFER L	03/13/25 - 03/21/25	CHIEF OF STAFF	RA	\$3,230.77
MARTIN, JENNIFER L		LUMP SUM VACATION PAYMENT		\$1,730.77
MONROY, DIEGO A	07/10/25 - 08/01/25	INTERN	TE	\$2,110.02
QUINTERO, ANDREW D	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$40,000.09
ROHDE, NOAH K	03/13/25 - 03/14/25	LEGISLATIVE DIRECTOR	RA	\$769.23
ROHDE, NOAH K		LUMP SUM VACATION PAYMENT		\$11,538.48
STEIN, DEREK P	03/13/25 - 08/15/25	OPERATIONS DIRECTOR	RA	\$36,615.49
YANOK, STEPHANIE	07/28/25 - 08/29/25	COMMUNICATIONS SPECIALIST	RA	\$5,288.48

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77399	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,157.03
05/22/25	77843	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,671.82
06/20/25	78198	STEWART AVENUE HOLDINGS LLC	D.O. LEASE- ADJUSTMENT	\$5,186.61
06/20/25	78198	STEWART AVENUE HOLDINGS LLC	LEASE PAYMENT ADJUSTMENT	\$15.56
08/01/25	78778	STEWART AVENUE HOLDINGS LLC	D.O. LEASE- 2 MONTHS	\$9,343.64
08/22/25	78992	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,671.82
09/23/25	79385	65 HILTON LLC	D.O. LEASE- 2 MONTHS	\$10,218.34

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407781	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$1,136.00
04/15/25	2410326	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$1,136.00
04/28/25	2415288	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$933.00
04/28/25	2418987	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$933.00
05/01/25	2421946	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$933.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR SIELA A. BYNOE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/25	2424477	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$933.00
05/15/25	2428383	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$1,136.00
06/03/25	2438023	BYNOE, SIELA	LEGISLATIVE DUTIES - ALBANY	\$1,339.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$288,315.86

GENERAL EXPENDITURES..... \$46,743.82

TOTAL ALL EXPENSES..... \$335,059.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$227.97

NEWSLETTER..... \$34,451.80

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$34,679.77

OFFICE SUPPLIES EXPENSES..... \$653.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBARANO, NICOLAS J	06/04/25 - 08/13/25	INTERN	TE	\$4,042.50
ARESTA, JOHN C	05/09/25 - 08/01/25	DIRECTOR OF COMMUNITY RELATIONS	TE	\$2,920.50
BERGUSON, TIMOTHY J	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$40,403.94
ENNIS, MADISON T	03/13/25 - 08/10/25	DEPUTY LEGISLATIVE DIRECTOR	RA	\$16,346.20
FRANKS, KRISTINE S	03/13/25 - 09/10/25	OFFICE MANAGER/CONSTITUENT AFFAIRS	RA	\$33,284.67
FREDERICKS, SHANNON R	03/13/25 - 09/10/25	SCHEDULER/SPECIAL EVENTS COORDINATOR	RA	\$31,250.05
GELISH, DONNA M	03/13/25 - 09/10/25	CONSTITUENT RELATIONS SPECIALIST	RA	\$29,113.49
MARTINS, EMMA S	07/28/25 - 08/13/25	INTERN	TE	\$1,391.25
POLETO JR, DAVID M	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$48,565.41
RAPANARO, PETER R	03/01/25 - 08/26/25	COMMUNITY REPRESENTATIVE	TE	\$1,575.00
SCHMIDT, AMANDA T	06/05/25 - 07/15/25	INTERN	TE	\$332.50
SOWDER, ALEXANDRA M	* 05/21/25	LUMP SUM VACATION PAYMENT		\$1,632.93

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77428	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
05/09/25	77606	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
05/22/25	77870	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
06/02/25	77939	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
06/02/25	77940	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$47.92
06/20/25	78226	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
07/07/25	78374	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
07/07/25	78375	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$47.92
07/25/25	78659	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
08/01/25	78717	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
08/22/25	79019	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
09/02/25	79090	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
09/02/25	79091	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$47.92
09/05/25	79149	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$6,231.10
09/22/25	79370	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2410389	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$761.09

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SEN PATRICIA CANZONERI-FITZPATRICK

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2415457	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$964.09
05/08/25	2424561	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$964.09
05/08/25	2425854	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$332.00
05/08/25	2425863	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$330.75
05/08/25	2425870	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$953.17
05/15/25	2429819	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$750.63
06/03/25	2438041	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,157.88
07/31/25	2475172	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$527.00
07/31/25	2475198	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,161.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$281,858.44
GENERAL EXPENDITURES.....	\$38,508.96
TOTAL ALL EXPENSES.....	\$320,367.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$135.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$57,808.36

TOTAL MAILING EXPENSES..... \$57,943.68

OFFICE SUPPLIES EXPENSES..... \$470.35

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALOISE, LOGAN E	01/30/25 - 06/12/25	OPERATIONS ASSISTANT	TE	\$1,904.00
CHEN, DAN HONG	03/13/25 - 04/22/25	OFFICE MANAGER/CONSTITUENT SERVICES	RA	\$3,654.00
CHEN, VICKY	04/24/25 - 09/10/25	OFFICE MANAGER/CONSTITUENT SERVICES	RA	\$14,000.00
DIGREGORIO, LORRAINE	03/13/25 - 09/10/25	CONSTITUENT SERVICES COORDINATOR	SA	\$10,400.00
FASANO, ALESSANDRO	06/20/25 - 07/13/25	COMMUNITY AFFAIRS ASSOCIATE	TE	\$1,836.00
GUAMAN, ALLYSON P	02/18/25 - 05/20/25	CONSTITUENT SERVICES COORDINATOR	TE	\$986.00
HOM, JAMES M	05/13/25 - 06/17/25	COMMUNITY LIAISON/SPECIAL ASSISTANT	TE	\$680.00
KAGAN, ARI	03/13/25 - 09/10/25	SENIOR ADVISOR	SA	\$15,000.05
LABELLA, VITO J	03/13/25 - 09/10/25	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$39,600.08
LAU, YAMIN	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	SA	\$35,000.03
LIANG, BENJAMIN	03/13/25 - 09/10/25	COMMUNICATIONS COORDINATOR	SA	\$9,920.00
MORALES, RAYMOND J	03/13/25 - 09/10/25	CHIEF OF OPERATIONS	SA	\$15,901.04
NI, XUHUI	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	SA	\$9,360.00
OUYANG, ZHILIN	03/13/25 - 05/07/25	ASIAN OUTREACH COORDINATOR	SA	\$2,380.00
SAVELEVA, EVGENIIA	06/08/25 - 07/29/25	COMMUNITY LIAISON	TE	\$1,692.00
TANG, HENRY W	03/13/25 - 09/10/25	CONSTITUENT SERVICES COORDINATOR	SA	\$10,680.00
YANG, JUSTIN D	06/05/25 - 08/05/25	CONSTITUENT SERVICES ASSISTANT	TE	\$3,300.02
YIN, XIAO LING	03/13/25 - 09/10/25	VOLUN COORDINATOR/ PERSONAL COORDINA	SA	\$8,840.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$435.24
04/28/25	77310	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
04/28/25	77425	NANCY MANTIA	D.O. LEASE	\$2,400.00
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$321.62
05/27/25	77867	NANCY MANTIA	D.O. LEASE	\$2,400.00
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$266.41
06/23/25	78223	NANCY MANTIA	D.O. LEASE	\$2,400.00
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$285.40
07/09/25	77755	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
07/28/25	78582	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
07/28/25	78656	NANCY MANTIA	D.O. LEASE	\$2,400.00
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$315.50
08/07/25	78146	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR STEPHEN T. CHAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/25/25	78932	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
08/25/25	79016	NANCY MANTIA	D.O. LEASE	\$2,400.00
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$464.41
09/23/25	79288	SIGN WORLD INC	D.O. SIGN	\$4,380.00
09/23/25	79367	NANCY MANTIA	D.O. LEASE	\$2,400.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2415292	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$778.33
04/28/25	2415297	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$981.33
04/28/25	2415298	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$995.56
04/28/25	2415393	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$986.56
07/17/25	2465163	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$1,134.60
09/17/25	2506421	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$87.51
09/17/25	2506991	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$45.63
09/17/25	2507002	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$38.28
09/17/25	2507025	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$35.70
09/17/25	2507034	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$47.73
09/17/25	2507043	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$38.40
09/17/25	2507055	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$38.40
09/17/25	2507070	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$47.68
09/17/25	2507075	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$44.78
09/17/25	2507084	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$50.47
09/17/25	2507088	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	\$62.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$256,133.22
GENERAL EXPENDITURES.....	\$28,356.89
TOTAL ALL EXPENSES.....	=====
	\$284,490.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$236.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,859.14
TOTAL MAILING EXPENSES.....	\$20,095.31
OFFICE SUPPLIES EXPENSES.....	\$884.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR CORDELL CLEARE
CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CLEARE, CORDELL	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGHEDO, NOSAYABA S	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	SA	\$22,500.01
DENNIS, GRANT B	03/13/25 - 08/15/25	OFFICE DIRECTOR	RA	\$30,153.87
ELLIS, SABRINA A	03/13/25 - 09/10/25	CONSTITUENT LIAISON DIRECTOR	SA	\$12,045.02
GRAY, ANTHONY	03/13/25 - 09/10/25	EVENTS COORDINATOR/COMMUNITY AFFAIRS	RA	\$28,500.03
HARRELL, DWAYNE L	03/13/25 - 09/10/25	SCHEDULER	RA	\$21,000.07
LABARGE, CHRISTOPHER W	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$42,500.12
LAWSON, HALIMAH	04/24/25 - 05/09/25	DEPUTY LEGISLATIVE DIRECTOR	SA	\$1,508.58
MOORE, LAFAYETTE V	03/13/25 - 09/10/25	COMMUNITY LIAISON / CONSTITUENT AIDE	RA	\$28,500.03
OWENS, MICHAEL P	03/13/25 - 09/10/25	MEDIA DIRECTOR	SA	\$27,500.07
PASQUINA, LUCAS E	03/13/25 - 09/10/25	HOUSING SPECIALIST	RA	\$25,000.04
WIGGINS, KIMBERLY C	03/13/25 - 09/10/25	COMMUNICATIONS SPECIALIST	SA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77173	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$5,322.84
05/09/25	77620	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.56
06/02/25	77948	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.56
06/20/25	78124	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$2,160.00
07/07/25	78391	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.56
08/01/25	78731	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.56
09/02/25	79103	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407149	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$603.00
04/01/25	2407488	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$492.00
04/15/25	2409132	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$720.00
04/15/25	2411712	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$811.00
05/01/25	2422180	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$512.60
05/01/25	2422199	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$715.60
05/22/25	2431445	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$834.00
07/17/25	2459061	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$492.00
07/17/25	2459080	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$492.00
07/17/25	2459086	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$924.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR CORDELL CLEARE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$335,207.88
GENERAL EXPENDITURES.....	\$14,257.74
	=====
TOTAL ALL EXPENSES.....	\$349,465.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$544.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,213.17

TOTAL MAILING EXPENSES.....	\$4,757.54
OFFICE SUPPLIES EXPENSES.....	\$786.59

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALWI, RYAN A	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$20,000.11
BLUFORD, MYLES L	06/09/25 - 07/30/25	INTERN	TE	\$2,013.00
BROWN, CASHELE S	03/13/25 - 09/10/25	SCHEDULER	RA	\$20,000.11
COARD, JORDAN G	06/09/25 - 08/06/25	INTERN	TE	\$2,095.50
DAVIS, DERRICK	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$70,000.06
FITZPATRICK, VICTORIA	03/13/25 - 08/27/25	INTERN	TE	\$2,862.75
GARCIA, MATTHEW K	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$35,000.03
HARRISON, ANTHONY M	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$25,000.04
INNISS, ARI-AYANA	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$45,423.11
JAMES, NIA A	03/13/25 - 09/10/25	COMMITTEE DIRECTOR	RA	\$30,000.10
JENKINS, INGRID D	03/10/25 - 09/10/25	COMMUNITY LIAISON	RA	\$20,461.65
KELLER, SHANTRISE V	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY OUTREACH	RA	\$25,000.04
LLEWELLYN, DAIQUAN R	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$30,000.10
MANLEY, WANDA R	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	SA	\$9,000.03
MINGO, NASIR J	06/09/25 - 08/13/25	INTERN	TE	\$1,724.25
SEALY, JAYDA S	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$25,423.12
STANLEY, AMARACHI R	06/10/25 - 07/16/25	INTERN	TE	\$1,155.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$468.87
04/21/25	77149	77 CLEANING LLC	D.O. CLEANING	\$380.00
04/25/25	77367	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$440.88
04/25/25	77368	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$21.77
04/25/25	77390	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,346.87
05/09/25	77581	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$332.28
05/09/25	77582	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$534.85
05/12/25	77564	77 CLEANING LLC	D.O. CLEANING	\$380.00
05/16/25	77708	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$257.32
05/16/25	77709	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$21.28
05/22/25	77834	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,346.87
06/02/25	77925	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$556.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/25	78000	77 CLEANING LLC	D.O. CLEANING	\$190.00
06/20/25	78171	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$142.45
06/20/25	78172	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$22.72
06/20/25	78189	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,346.87
07/07/25	78340	77 CLEANING LLC	D.O. CLEANING	\$380.00
07/07/25	78352	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$416.46
07/25/25	78600	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$60.83
07/25/25	78601	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$24.16
07/25/25	78623	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,346.87
08/01/25	78700	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$521.12
08/18/25	78878	77 CLEANING LLC	D.O. CLEANING	\$475.00
08/22/25	78984	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,346.87
08/29/25	79061	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$119.36
08/29/25	79062	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$24.16
09/02/25	79071	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$680.05
09/15/25	79198	77 CLEANING LLC	D.O. CLEANING	\$380.00
09/22/25	79307	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$55.65
09/22/25	79336	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,346.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2417628	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,160.09
05/08/25	2424484	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,160.09
05/08/25	2424501	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$957.09
07/17/25	2465204	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,361.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$436,159.00
GENERAL EXPENDITURES.....	\$37,825.64
TOTAL ALL EXPENSES.....	\$473,984.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$825.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,125.11
TOTAL MAILING EXPENSES.....	\$9,950.12
OFFICE SUPPLIES EXPENSES.....	\$1,252.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABANUR, MUNYE J	02/28/25 - 08/27/25	CONSTITUENT SERVICES ASSISTANT	TE	\$4,987.50
BONNICK, ROSE E	03/13/25 - 09/10/25	COMMUNITY AFFAIRS COORDINATOR	RA	\$27,500.07
COOK, ANDREW J	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$32,500.00
DIXON, KEYONNA M	03/13/25 - 05/18/25	CONSTITUENT SERVICES LIAISON	SA	\$9,490.43
DIXON, KEYONNA M	05/19/25 - 08/24/25	CONSTITUENT SERVICES LIAISON	RA	\$14,134.68
DIXON, KEYONNA M	08/25/25 - 09/10/25	CONSTITUENT SERVICES LIAISON	SA	\$2,175.29
FOX, TEALE E	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$40,500.07
HENBY, JALYN M	03/13/25 - 09/10/25	COMMUNICATIONS ASSOCIATE	RA	\$27,500.07
JOSEPH, JEREMY O	04/24/25 - 06/12/25	LEGISLATIVE ASSISTANT	SA	\$4,525.74
MCINTOSH, DAVID T	03/13/25 - 09/10/25	SCHEDULER	RA	\$25,500.02
RODGERS, RICHARD M	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$50,000.08
SANTACROCE, AMANDA	03/13/25 - 09/10/25	POLICY DIRECTOR	RA	\$35,000.03
VITA, MICHAEL D	05/01/25 - 09/10/25	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$30,711.61
WILSON, CYN SHEI M	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$31,596.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/25	77073	MIDTOWN TOWER LLC	D.O. LEASE- 7 MONTHS	\$20,752.75
04/25/25	77291	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
04/28/25	77439	MIDTOWN TOWER LLC	D.O. LEASE	\$3,333.34
05/09/25	77584	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$569.92
05/22/25	77737	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
05/27/25	77820	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	\$72.73
05/27/25	77881	MIDTOWN TOWER LLC	D.O. LEASE	\$3,333.34
06/20/25	78128	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
06/23/25	78237	MIDTOWN TOWER LLC	D.O. LEASE	\$3,333.34
06/30/25	78305	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	\$76.50
06/30/25	78306	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	\$166.22
07/07/25	78365	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
07/07/25	78396	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
07/25/25	78565	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
07/28/25	78670	MIDTOWN TOWER LLC	D.O. LEASE	\$3,333.34
08/22/25	78918	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JEREMY A. COONEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/25/25	79029	MIDTOWN TOWER LLC	D.O. LEASE	\$3,333.34
09/22/25	79254	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
09/23/25	79317	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	\$106.97
09/23/25	79318	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	\$137.84
09/23/25	79319	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	\$126.34
09/23/25	79381	MIDTOWN TOWER LLC	D.O. LEASE	\$3,333.34

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407152	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$1,012.80
04/15/25	2411726	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$1,012.80
04/28/25	2417739	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$809.80
05/08/25	2424536	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$809.80
05/08/25	2424547	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$809.80
05/15/25	2429512	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$809.80
05/15/25	2429526	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$1,012.80
09/11/25	2497022	COONEY, JEREMY	LEGISLATIVE DUTIES - PLATTSBURGH	\$694.70

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$407,121.79
GENERAL EXPENDITURES.....	\$52,569.37
TOTAL ALL EXPENSES.....	\$459,691.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$452.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,428.89
TOTAL MAILING EXPENSES.....	\$36,881.14
OFFICE SUPPLIES EXPENSES.....	\$312.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR PATRICIA FAHY

CHAIR OF THE COMMITTEE ON DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FAHY, PATRICIA A	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CERONE, MITCHELL A	03/13/25 - 09/10/25	LEGISLATIVE ASSISTANT	RA	\$26,000.00
EGLOFF, JACOB G	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$46,500.09
FLOOD, ALEXANDER R	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$47,500.05
HOLLAND, CAITLIN A	04/24/25 - 06/06/25	LEGISLATIVE AIDE	SA	\$4,022.88
JOHNSON, MARC D	03/13/25 - 09/10/25	COMMUNITY RELATIONS DIRECTOR	SA	\$16,245.06
MCNETT, ELI T	03/13/25 - 09/10/25	DISTRICT LIAISON	SA	\$20,000.11
MCQUADE, MOLLY I	08/05/25 - 09/10/25	OPERATIONS DIRECTOR	RA	\$6,230.79
MCTAGUE, KAYLI A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$49,807.74
MORIHISA, NICHOLAS S	03/13/25 - 07/11/25	PROJECT DIRECTOR	RA	\$22,586.59
MORIHISA, NICHOLAS S	08/27/25	LUMP SUM VACATION PAYMENT		\$1,817.31
REILLY, MICHAEL F	03/13/25 - 07/03/25	SCHEDULER / LEGISLATIVE ASSISTANT	SA	\$13,350.42
REILLY, MICHAEL F	09/24/25	LUMP SUM VACATION PAYMENT		\$1,765.31
STODDARD, MELANIE V	03/13/25 - 07/13/25	STAFF ASSISTANT	SA	\$9,892.00
STODDARD, MELANIE V	07/14/25 - 09/10/25	DISTRICT LIAISON	RA	\$8,804.04
ZIENO, JAMES P	03/13/25 - 07/30/25	CHIEF OF STAFF	RA	\$42,403.94
ZIENO, JAMES P	09/24/25	LUMP SUM VACATION PAYMENT		\$12,115.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77407	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
05/09/25	77520	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$71.25
05/09/25	77521	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$18.75
05/09/25	77522	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
05/09/25	77535	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
05/22/25	77850	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
06/13/25	78054	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
06/20/25	78205	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
07/07/25	78328	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
07/25/25	78638	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
08/15/25	78865	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
08/22/25	78998	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
09/05/25	79112	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
09/22/25	79350	AMSTERDAM CITY OF	D.O. LEASE	\$100.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR PATRICIA FAHY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$400,041.74
GENERAL EXPENDITURES.....	\$1,166.25
TOTAL ALL EXPENSES.....	===== \$401,207.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$49.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,153.61
TOTAL MAILING EXPENSES.....	\$44,203.18
OFFICE SUPPLIES EXPENSES.....	\$247.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR SIMCHA FELDER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/27/25 - 04/09/25	MEMBER	RA	\$5,461.54

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/13/25 - 04/09/25	LEGISLATIVE DIRECTOR	RA	\$7,882.62
FUCHS, SHARON	03/13/25 - 04/09/25	DISTRICT OFFICE MANAGER	RA	\$7,615.40
GERMAIN, PEGGY L	03/13/25 - 04/09/25	EXECUTIVE ASSISTANT	SA	\$5,000.00
LANGSAM, JOSEPH C	03/13/25 - 04/09/25	COMMUNITY RELATIONS LIAISON	SA	\$2,692.32
MELIKISHVILI, LELA	03/13/25 - 04/09/25	COMMUNITY AFFAIRS REP	SA	\$2,153.86
NEUMANN, CIREL	03/13/25 - 04/09/25	DIRECTOR OF SPECIAL PROJECTS	SA	\$3,076.94
TOIV, SHERI	03/13/25 - 04/09/25	COMMUNICATIONS DIRECTOR	RA	\$7,615.40
WALANSKY, ELLYN	03/13/25 - 04/09/25	DIRECTOR OF CONSTITUENT SERVICES	SA	\$4,230.78
WOHLGELERNTER, JUDAH A	03/13/25 - 04/09/25	CHIEF OF STAFF	RA	\$9,615.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2410381	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$492.00
04/28/25	2415409	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$289.00
04/28/25	2417755	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$289.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$55,344.26
GENERAL EXPENDITURES.....	\$1,070.00

TOTAL ALL EXPENSES.....	\$56,414.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$44.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$44.76
OFFICE SUPPLIES EXPENSES.....	\$19.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNSTEIN, KIMBERLY M	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$43,775.03
CEILEMA, MARILYN Y	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$41,200.12
MARTINEZ, MICHAEL	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$25,000.04
MONTILLA, DAVID	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$41,200.12
PORCO, ALEX R	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$59,225.01
RAHMAN, FORHAD	07/07/25 - 08/13/25	COMMUNICATIONS MANAGER	TE	\$2,654.20
SANCHEZ, JUSTIN E	* 05/21/25	LUMP SUM VACATION PAYMENT		\$7,804.62
VALERIO, DIORIS A	03/13/25 - 09/09/25	SCHEDULER	RA	\$33,217.50
WINSTEAD, TIFFANI P	03/13/25 - 09/10/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$30,000.10

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77142	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$225.03
04/18/25	77211	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$226.47
04/18/25	77212	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$297.20
04/18/25	77213	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$491.67
04/18/25	77214	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$224.29
04/18/25	77215	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$109.85
04/18/25	77216	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$45.13
04/18/25	77217	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$45.14
04/18/25	77218	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$46.60
04/18/25	77219	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$45.14
04/18/25	77220	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$42.22
04/18/25	77221	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$51.99
04/18/25	77222	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$150.26
04/18/25	77223	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$292.67
04/18/25	77224	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$474.48
04/18/25	77231	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$379.94
04/18/25	77232	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$465.41
04/25/25	77351	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$5,374.65
04/25/25	77376	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$328.97
04/28/25	77426	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$204.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR NATHALIA FERNANDEZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/16/25	77685	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
05/22/25	77819	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$170.14
05/27/25	77868	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$148.17
06/13/25	78071	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
06/20/25	78176	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$72.32
06/23/25	78224	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$118.66
07/11/25	78464	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
07/11/25	78469	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$551.31
07/18/25	78550	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$52.05
07/28/25	78657	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$115.18
08/08/25	78805	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
08/15/25	78902	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$47.29
08/25/25	79017	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
08/29/25	79041	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$621.87
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$125.97
09/22/25	79316	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$49.57
09/23/25	79368	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407604	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$923.86
04/28/25	2415423	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$918.23
04/28/25	2415440	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$905.68
05/01/25	2421341	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$1,108.00
05/15/25	2427154	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$905.00
05/15/25	2427163	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$905.00
07/17/25	2465286	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$1,108.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$355,076.74
GENERAL EXPENDITURES.....	\$52,068.21
	=====
TOTAL ALL EXPENSES.....	\$407,144.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR NATHALIA FERNANDEZ

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$147.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$147.40
OFFICE SUPPLIES EXPENSES.....	\$432.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYAN, KEITH S	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$55,522.35
DIBIASE`, ROSALINDA	03/13/25 - 09/10/25	ALBANY OFFICE MANAGER	SA	\$12,875.07
HOPKINS, EILEEN N	03/13/25 - 09/10/25	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$37,690.90
HOWARD, KAREN M	03/13/25 - 09/10/25	COMMUNITY AFFAIRS ASSISTANT	SA	\$3,000.01
LADOPOULOS, NIKO P	03/13/25 - 09/10/25	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$52,463.32
PECK, KIMBERLY C	03/13/25 - 09/10/25	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$32,750.12
RANNEY, JAMES R	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$46,798.44
ZDROJEWSKI, SHANNON T	03/13/25 - 09/10/25	CONSTITUENT RELATIONS AIDE	SA	\$3,900.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77202	NYSEG	D.O. ELECTRIC SERVICE	\$185.59
04/25/25	77345	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
04/25/25	77366	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$51.57
04/28/25	77385	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00
05/16/25	77706	NYSEG	D.O. ELECTRIC SERVICE	\$206.22
05/22/25	77788	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
05/22/25	77813	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$34.81
05/27/25	77829	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00
06/02/25	77934	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
06/13/25	78107	NYSEG	D.O. ELECTRIC SERVICE	\$219.92
06/20/25	78150	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$300.00
06/20/25	78170	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$23.86
06/23/25	78184	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00
07/11/25	78496	NYSEG	D.O. ELECTRIC SERVICE	\$222.76
07/25/25	78599	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$22.96
07/28/25	78618	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00
08/08/25	78842	NYSEG	D.O. ELECTRIC SERVICE	\$262.12
08/22/25	78905	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$170.58
08/22/25	78967	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.96
08/25/25	78979	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00
09/12/25	79219	NYSEG	D.O. ELECTRIC SERVICE	\$230.06
09/23/25	79331	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,275.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR PATRICK M. GALLIVAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407613	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,107.40
04/15/25	2410398	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$899.80
04/28/25	2415471	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$699.41
05/08/25	2426187	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$906.28
06/03/25	2438007	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$898.10
07/17/25	2465346	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$909.23
07/17/25	2465366	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,317.00
09/11/25	2502964	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - NEW YORK	\$1,295.27

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$316,000.21
GENERAL EXPENDITURES.....	\$24,702.78
TOTAL ALL EXPENSES.....	=====
	\$340,702.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$444.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$444.44
OFFICE SUPPLIES EXPENSES.....	\$232.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR MICHAEL N. GIANARIS

DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00
GIANARIS, MICHAEL N	04/09/25	DEP MAJ LD LEG OP SN	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	01/30/25 - 03/21/25	COMMUNITY LIAISON	TE	\$3,590.00
CROSSAN, JACQUELINE K	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$46,250.10
JENOURI, ANTHONY C	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$37,500.06
KWACZ, KRISTINA T	03/13/25 - 09/10/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$45,000.02
MALDONADO-JENNINGS, MERCEDES M	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$30,000.10
NATARO, CORMAC F	03/13/25 - 09/10/25	DIGITAL MEDIA COORDINATOR	RA	\$35,000.03
POVEROMO, ROSE MARIE	03/13/25 - 09/10/25	COMMUNITY LIAISON	SA	\$7,507.50
SAIS, MICHAEL D	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$75,000.12
STATHATOS, IRENE	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$52,500.11
ZAINI, NELLA Y	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$50,000.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/25	77430	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,287.87
05/09/25	77574	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
05/27/25	77872	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,287.87
06/02/25	77921	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/23/25	78162	SARA NAOMI LEWKOWICZ	PHOTO SERVICE/SUPPLIES	\$4,500.00
06/23/25	78228	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,437.95
07/07/25	78349	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/28/25	78660	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
07/28/25	78661	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,437.95
08/01/25	78697	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
09/02/25	79068	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
09/23/25	79372	TEX DEVELOPMENT CO LLC	D.O. LEASE- 2 MONTHS	\$8,875.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407623	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$945.59
04/15/25	2410416	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$950.40
04/28/25	2415497	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$742.59
05/08/25	2425826	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$932.17
05/08/25	2425836	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$921.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR MICHAEL N. GIANARIS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/25	2425843	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$921.25
05/22/25	2431447	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$61.13
07/17/25	2459093	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,148.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$478,848.12

GENERAL EXPENDITURES..... \$41,397.03

TOTAL ALL EXPENSES..... \$520,245.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$122.39

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$122.39

OFFICE SUPPLIES EXPENSES..... \$260.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEMBY, KATHERINE E	03/13/25 - 09/10/25	SENIOR ADVISOR	RA	\$47,500.05
FLORES, RUBEN	03/13/25 - 06/27/25	COMMUNITY LIAISON	RA	\$17,769.29
FLORES, RUBEN	09/10/25	LUMP SUM VACATION PAYMENT		\$1,961.55
HOYTE, JAHAD D	03/13/25 - 08/18/25	ALBANY DEPUTY CHIEF OF STAFF/ LEGISL	RA	\$40,865.50
MORLOCK, SHAWNA M	03/13/25 - 03/14/25	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$538.46
MORLOCK, SHAWNA M	04/23/25	LUMP SUM VACATION PAYMENT		\$3,365.39
MUNOZ, KAYLYN	03/13/25 - 09/10/25	SCHEDULER	RA	\$30,000.10
ROMERO, BRIAN	05/05/25 - 09/10/25	CHIEF OF STAFF	RA	\$41,285.97
SCHULTHEIS, PEYTON E	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$33,000.11
SHEU, KAREN	07/02/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$16,280.78
SILVER, ELAN W	03/13/25 - 09/10/25	SENIOR COUNSEL/COMMITTEE DIRECTOR	RA	\$46,617.02
VELOSO, KATHERINE D	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77346	NATAN BRUDER	D.O. CLEANING	\$300.00
04/25/25	77423	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17
05/22/25	77789	NATAN BRUDER	D.O. CLEANING	\$300.00
05/22/25	77865	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17
06/20/25	78151	NATAN BRUDER	D.O. CLEANING	\$300.00
06/20/25	78221	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17
07/25/25	78586	NATAN BRUDER	D.O. CLEANING	\$300.00
07/25/25	78654	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17
08/22/25	78954	NATAN BRUDER	D.O. CLEANING	\$300.00
08/22/25	79014	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17
09/22/25	79283	NATAN BRUDER	D.O. CLEANING	\$300.00
09/22/25	79323	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,579.17

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$382,684.22
GENERAL EXPENDITURES.....	\$35,275.02
=====	
TOTAL ALL EXPENSES.....	\$417,959.24

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR KRISTEN S. GONZALEZ

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$206.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$86,289.55
TOTAL MAILING EXPENSES.....	\$86,496.08
OFFICE SUPPLIES EXPENSES.....	\$278.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CALZADILLA, CARLOS J	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$40,630.84
FLEMING, NAIOMI H	06/04/25 - 08/08/25	LEGISLATIVE AIDE	SA	\$9,230.79
GOUDIABY, ABDOULLAH	03/13/25 - 09/10/25	LEGISLATIVE AIDE	RA	\$29,000.01
KELLY, VICTORIA C	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$52,500.11
LANDO, FRANCESCA P	03/13/25 - 09/10/25	SCHEDULER	RA	\$27,288.54
MCGILL, DONNA	03/25/25 - 09/10/25	COMMUNITY LIAISON	SA	\$14,076.97
ORTEGA ROMERO, ISABEL	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$25,788.51
PICCOLO-EVANS, BENJAMIN E	03/13/25 - 09/10/25	COMMITTEE DIRECTOR	RA	\$37,000.08
RICHLING, WILLIAM B	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
SCOTT, COURTNEY E	03/13/25 - 09/10/25	COMMUNICATIONS COORDINATOR	SA	\$18,750.03
WHITE, REBECCA J	03/13/25 - 09/10/25	SENIOR POLICY & LEGISLATIVE DIRECTOR	RA	\$47,500.05
YEDIN, MAIA R	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$43,130.87

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77421	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,120.00
04/28/25	77295	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
05/22/25	77863	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,243.60
05/27/25	77741	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
06/20/25	78219	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,243.60
06/23/25	78133	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
06/27/25	78304	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	\$527.27
07/07/25	78423	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	\$448.86
07/25/25	78652	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,243.60
07/28/25	78568	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/15/25	78880	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$91.33
08/22/25	79012	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,243.60
09/02/25	79042	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
09/22/25	79275	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$70.33
09/22/25	79364	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,243.60
09/23/25	79259	CLEAN TO THE MAX	D.O. CLEANING	\$525.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2415505	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$785.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ANDREW S. GOUNARDES

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2415519	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$985.23
04/28/25	2415537	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$969.01
05/15/25	2429539	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$977.95
05/15/25	2429580	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$795.85
05/15/25	2429603	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$571.32
07/17/25	2465388	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$973.13
07/17/25	2465402	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$973.78
07/17/25	2465419	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$970.72
07/17/25	2465430	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$764.49
07/17/25	2465446	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$783.31
07/31/25	2475997	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,178.95
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$455,896.89
GENERAL EXPENDITURES.....				\$40,354.72
TOTAL ALL EXPENSES.....				=====
				\$496,251.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,361.55
NEWSLETTER.....	\$41,944.82
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$44,306.37
OFFICE SUPPLIES EXPENSES.....	\$439.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$47,000.07
DEPERNO, JOHN R	07/09/25 - 08/20/25	CONSTITUENT SERVICE AIDE	TE	\$805.00
DUROSS, SARAH B	04/29/25 - 06/02/25	OFFICE DIRECTOR	RA	\$4,153.87
ENTWISTLE, COLE A	07/03/25 - 08/21/25	CONSTITUENT SERVICE AIDE	TE	\$2,030.00
EVANS, JOHN D	03/03/25 - 06/11/25	SENIOR ADVISOR	TE	\$7,875.00
GEROULD, SAMUEL A	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$32,500.00
LATELLA, MARINA E	07/07/25 - 08/22/25	CLERK	TE	\$3,840.00
MILLER, RICHARD A	03/13/25 - 09/10/25	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
O'BRIEN, PATRICK M	03/13/25 - 09/10/25	LEGISLATIVE AIDE	RA	\$31,000.06
PURCELL, GERALDINE E	03/13/25 - 09/10/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$47,000.07
STAFFORD, DEANNA L	03/13/25 - 09/10/25	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$33,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/09/25	77595	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
06/02/25	77936	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
06/02/25	77955	THE SHERBURNE NEWS LLC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
08/01/25	78730	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
09/02/25	79102	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/25	2409139	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$695.00
04/11/25	2409166	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$695.00
04/11/25	2410496	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$695.00
04/11/25	2414066	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$492.00
04/24/25	2418994	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$695.00
05/06/25	2424578	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$172.00
05/06/25	2424583	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$86.00
05/13/25	2428447	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$695.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JOSEPH A. GRIFFO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$282,204.23
GENERAL EXPENDITURES.....	\$4,487.00
	=====
TOTAL ALL EXPENSES.....	\$286,691.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$177.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,679.81

TOTAL MAILING EXPENSES.....	\$19,856.97
OFFICE SUPPLIES EXPENSES.....	\$285.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKE, KATHLEEN P	03/13/25 - 09/10/25	DISTRICT OPERATIONS MANAGER	SA	\$24,750.05
DAVILA, TITO A	03/13/25 - 09/10/25	SENIOR SPECIAL ADVISOR	RA	\$29,250.00
DOODY, VICTORIA L	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$48,000.03
HARDY, JORDAN L	05/18/25 - 08/27/25	COMMUNITY OUTREACH	TE	\$3,425.00
KELLY, MARIE E	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$33,250.10
LOMBARDO, PETER M	03/13/25 - 09/10/25	COMMUNITY OUTREACH SPECIALIST	RA	\$22,500.01
OLAN, DAYANARA	04/24/25 - 05/23/25	LEGISLATIVE AIDE	SA	\$2,765.73
PEREZ, SARAH M	03/13/25 - 09/10/25	DIRECTOR OF ADMINISTRATION	RA	\$35,500.01
PERSONS, JAMES C	03/13/25 - 09/10/25	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$23,750.09
PUGH, BRIAN J	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$55,000.01
STAUDTER, THOMAS J	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$45,000.02
WEINBERG, MICHAEL D	03/13/25 - 09/10/25	SPECIAL ADVISOR	SA	\$9,115.41
ZEIGER, DAVID J	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY OUTREACH	RA	\$26,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77396	BNS I LLC	D.O. LEASE	\$3,499.65
05/22/25	77840	BNS I LLC	D.O. LEASE	\$3,499.65
06/20/25	78195	BNS I LLC	D.O. LEASE	\$3,499.65
07/25/25	78629	BNS I LLC	D.O. LEASE	\$3,499.65
08/22/25	78989	BNS I LLC	D.O. LEASE	\$3,499.65
09/22/25	79341	BNS I LLC	D.O. LEASE	\$3,499.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407629	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,092.60
04/15/25	2410504	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$1,092.60
04/28/25	2415551	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$889.60
05/08/25	2426103	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$889.60
05/08/25	2426112	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$889.60
05/15/25	2430434	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$889.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR PETER B. HARCKHAM

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$429,306.46
GENERAL EXPENDITURES.....	\$26,741.50
TOTAL ALL EXPENSES.....	===== \$456,047.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,028.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$111,732.44
TOTAL MAILING EXPENSES.....	----- \$112,760.67
OFFICE SUPPLIES EXPENSES.....	\$467.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKOWSKI, DANIEL R	03/13/25 - 06/16/25	DISTRICT OPERATIONS DIRECTOR	RA	\$18,811.59
BAKOWSKI, DANIEL R	08/13/25	LUMP SUM VACATION PAYMENT		\$4,648.78
BERO, ALLYSON N	03/13/25 - 09/10/25	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$17,346.24
BURKE, MASON P	07/15/25 - 08/14/25	INTERN	TE	\$944.00
DEWIND, ROBIN L	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY OUTREACH	SA	\$20,000.11
ENNIS, MADISON T	08/11/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$6,009.63
GLEASON, KRISTA A	03/13/25 - 06/27/25	SENIOR ADVISOR	SA	\$19,869.26
GLEASON, KRISTA A	09/10/25	LUMP SUM VACATION PAYMENT		\$7,374.40
JACOBY, HANNAH K	03/13/25 - 09/10/25	LEGISLATIVE ASSISTANT	RA	\$25,000.04
KEPHART, AUSTIN J	03/13/25 - 09/10/25	SPECIAL ASSISTANT	RA	\$27,000.09
LUPI, SCOTT S	04/24/25 - 06/18/25	LEGISLATIVE AIDE	SA	\$5,200.00
MUNZINGER, KATHERINE B	03/13/25 - 07/30/25	COMMUNICATIONS SPECIALIST	SA	\$12,980.81
SANTORA, SARAH M	02/27/25 - 08/27/25	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$454.75
SCHMIDT, TANNER J	06/23/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$18,961.59
THOMPSON, EMMA C	03/13/25 - 09/10/25	CASE WORKER	RA	\$23,480.79
WILCOX, RYAN A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$48,461.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77209	NYSEG	D.O. GAS SERVICE	\$178.97
04/18/25	77210	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$122.54
04/21/25	77153	CAMERON RUSS	D.O. CLEANING	\$500.00
04/28/25	77417	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
05/02/25	77501	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$134.22
05/09/25	77517	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$630.54
05/12/25	77569	CAMERON RUSS	D.O. CLEANING	\$400.00
05/16/25	77714	NYSEG	D.O. GAS SERVICE	\$161.60
05/27/25	77859	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
06/02/25	77968	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$146.31
06/13/25	78110	NYSEG	D.O. GAS SERVICE	\$93.29
06/16/25	78077	CAMERON RUSS	D.O. CLEANING	\$400.00
06/23/25	78215	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
07/07/25	78421	NYSEG	D.O. GAS SERVICE	\$35.81
07/07/25	78422	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$165.11

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/14/25	78470	CAMERON RUSS	D.O. CLEANING	\$500.00
07/28/25	78648	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
08/01/25	78729	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$367.48
08/01/25	78777	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$313.95
08/18/25	78881	CAMERON RUSS	D.O. CLEANING	\$400.00
08/25/25	79008	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
09/05/25	79164	NYSEG	D.O. GAS SERVICE	\$25.84
09/05/25	79165	NYSEG	D.O. GAS SERVICE	\$35.81
09/05/25	79166	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$258.50
09/23/25	79360	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
09/29/25	79435	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$168.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407153	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,212.54
04/15/25	2410523	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$106.74
05/08/25	2424593	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,011.22
05/08/25	2425209	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$594.61
05/22/25	2431449	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,213.61
05/22/25	2431451	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,208.19
05/22/25	2431915	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,199.18
06/03/25	2438071	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,407.98
07/17/25	2465474	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,414.97
07/24/25	2469270	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$37.62
07/24/25	2469307	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$110.84
08/07/25	2480406	HELMING, PAMELA	LEGISLATIVE DUTIES - CHICAGO	\$452.00
09/25/25	2508853	HELMING, PAMELA	LEGISLATIVE DUTIES - ROCHESTER	\$111.22

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$327,543.68
GENERAL EXPENDITURES.....	\$26,369.67
TOTAL ALL EXPENSES.....	=====
	\$353,913.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,929.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,881.99
TOTAL MAILING EXPENSES.....	\$3,811.15
OFFICE SUPPLIES EXPENSES.....	\$752.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR MICHELLE HINCHEY

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COPPOLA, BIANCA M	03/13/25 - 09/10/25	SENIOR ADVISOR & COMMUNIC. DIRECTOR	RA	\$45,000.02
GOOLEY, LOGAN R	03/13/25 - 09/10/25	CONSTITUENT SERVICES & DISTRICT LIAI	RA	\$26,000.00
KROEGER, ISABEL D	03/13/25 - 09/10/25	SCHEDULER	RA	\$27,500.07
MACKAY, MATTHEW S	03/13/25 - 08/13/25	SENIOR CONSTIT SRV LIAI / EVENT COOR	RA	\$24,769.28
MORELLO, LUKE C	03/13/25 - 09/10/25	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$30,000.10
OLIVERA DE SOUSA, MARIA	04/24/25 - 05/30/25	LEGISLATIVE AIDE	SA	\$3,394.31
SEIPP, MADISON V	03/13/25 - 04/18/25	CONSTITUENT SERVICES & DISTRICT LIAI	RA	\$5,400.00
SOGUT, MISCHA B	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$44,000.06
SOLERO, MAUREEN C	03/13/25 - 04/14/25	SENIOR ADVISOR	SA	\$7,187.50
TAVAREZ, ELISABETH W	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$41,000.05
TORRES, JOSE F	03/13/25 - 09/10/25	ASSISTANT DISTRICT DIRECTOR	RA	\$30,000.10
WEINBERG, MORGAN	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$50,000.08
WORTHINGTON, GIANNA M	08/06/25 - 09/10/25	CONSTITUENT SERVICES & DISTRICT LIAI	RA	\$5,200.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/25	77071	SEVEN21 LLC	D.O. LEASE- 4 MONTHS	\$11,020.00
04/18/25	77225	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$329.56
04/25/25	77343	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$650.00
04/28/25	77307	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
04/28/25	77404	SEVEN21 LLC	D.O. LEASE	\$2,755.00
04/28/25	77437	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87
05/09/25	77594	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
05/09/25	77612	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
05/09/25	77666	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$370.92
05/22/25	77785	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$650.00
05/27/25	77752	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
05/27/25	77847	SEVEN21 LLC	D.O. LEASE	\$2,755.00
05/27/25	77879	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87
06/02/25	77946	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
06/06/25	78031	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$159.45
06/20/25	78148	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$650.00
06/23/25	78144	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
06/23/25	78202	SEVEN21 LLC	D.O. LEASE	\$2,755.00
06/23/25	78235	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MICHELLE HINCHEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/07/25	78362	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
07/07/25	78363	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
07/07/25	78385	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
07/11/25	78499	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$85.66
07/25/25	78584	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$650.00
07/28/25	78635	SEVEN21 LLC	D.O. LEASE	\$2,755.00
07/28/25	78668	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87
08/01/25	78702	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
08/01/25	78711	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
08/01/25	78724	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
08/15/25	78903	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$387.34
08/18/25	78882	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
08/22/25	78953	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$650.00
08/25/25	78995	SEVEN21 LLC	D.O. LEASE	\$2,755.00
08/25/25	78996	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
08/25/25	79027	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87
09/02/25	79083	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
09/02/25	79098	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.99
09/08/25	79133	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
09/12/25	79223	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	\$224.71
09/22/25	79282	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	\$650.00
09/23/25	79347	SEVEN21 LLC	D.O. LEASE	\$2,755.00
09/23/25	79379	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	\$1,907.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2409174	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$566.20
04/15/25	2409178	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$566.20
04/28/25	2418999	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$769.20
04/28/25	2419006	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$769.20
04/28/25	2419012	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$566.20
04/28/25	2419020	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$769.20
05/15/25	2427178	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$566.20
08/07/25	2480420	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$566.20
08/07/25	2480451	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$769.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$410,451.57
GENERAL EXPENDITURES.....	\$58,793.13
TOTAL ALL EXPENSES.....	=====
	\$469,244.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR MICHELLE HINCHEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$760.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,168.91
TOTAL MAILING EXPENSES.....	\$22,929.39
OFFICE SUPPLIES EXPENSES.....	\$552.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCHER, JACOB H	03/13/25 - 07/03/25	COMMUNICATIONS DIRECTOR	RA	\$25,634.63
CAROLINE, ESTHER	03/13/25 - 09/10/25	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$31,490.49
DEMENT SEMER, NOLI C	07/08/25 - 08/13/25	INTERN	TE	\$2,015.00
GLOGOV, YANNA T	07/08/25 - 08/13/25	INTERN	TE	\$2,080.00
HOUSTON, JONATHAN M	03/13/25 - 09/10/25	SENIOR ADVISOR	RA	\$35,536.58
KOSTMAN, TREVOR B	07/09/25 - 08/13/25	INTERN	TE	\$2,015.00
LIEBERMAN, EVAN S	03/13/25 - 07/16/25	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$26,673.15
MISROK, DEREK R	07/13/25 - 08/13/25	INTERN	TE	\$1,885.00
NOLASCO, MEAGON M	03/13/25 - 09/10/25	CONSTITUENT SERVICES MANAGER	RA	\$32,096.20
PLATT, BENJAMIN S	06/19/25 - 09/10/25	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$15,000.00
ROSE, JONAH N	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$37,682.74
SCHITTINO, STEPHANIE M	03/13/25 - 09/10/25	OFFICE MANAGER	RA	\$31,596.22
VASQUEZ MARTINEZ, SAMUEL	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$61,182.76
WEINBERG, JONATHAN M	03/13/25 - 09/10/25	SENIOR LEGISLATIVE COUNSEL	RA	\$54,630.84
WEKSELBAUM, CAROLINE M	03/13/25 - 09/10/25	BUDGET DIRECTOR	RA	\$37,192.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77155	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
04/18/25	77156	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
04/25/25	77380	322 PARTNERS LLC	D.O. LEASE	\$5,856.70
05/09/25	77506	ALM GLOBAL LLC	SUBSCRIPTIONS/PUBLICATIONS	\$1,029.47
05/09/25	77587	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$68.00
05/22/25	77824	322 PARTNERS LLC	D.O. LEASE	\$5,856.70
06/02/25	77919	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
06/02/25	77928	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
06/06/25	78001	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
06/20/25	78179	322 PARTNERS LLC	D.O. LEASE	\$5,856.70
07/07/25	78356	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
07/18/25	78532	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
07/25/25	78613	322 PARTNERS LLC	D.O. LEASE	\$5,856.70
08/01/25	78705	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
08/08/25	78814	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
08/22/25	78974	322 PARTNERS LLC	D.O. LEASE	\$5,856.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR BRAD HOYLMAN-SIGAL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/02/25	79075	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
09/05/25	79135	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
09/22/25	79326	322 PARTNERS LLC	D.O. LEASE	\$5,856.70

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/25	2410538	HOYLMAN-SIGAL, BRAD M	LEGISLATIVE DUTIES - ALBANY	\$856.91
04/24/25	2415565	HOYLMAN-SIGAL, BRAD M	LEGISLATIVE DUTIES - ALBANY	\$633.93
05/06/25	2425214	HOYLMAN-SIGAL, BRAD M	LEGISLATIVE DUTIES - ALBANY	\$629.08
05/06/25	2425232	HOYLMAN-SIGAL, BRAD M	LEGISLATIVE DUTIES - ALBANY	\$248.93
05/06/25	2425239	HOYLMAN-SIGAL, BRAD M	LEGISLATIVE DUTIES - ALBANY	\$305.91
05/13/25	2430452	HOYLMAN-SIGAL, BRAD M	LEGISLATIVE DUTIES - ALBANY	\$798.39
05/30/25	2438118	HOYLMAN-SIGAL, BRAD M	LEGISLATIVE DUTIES - ALBANY	\$774.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$467,711.03
GENERAL EXPENDITURES.....	\$43,650.82
TOTAL ALL EXPENSES.....	\$511,361.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$419.26
NEWSLETTER.....	\$47,463.43
BULK RATE.....	\$113,284.52
TOTAL MAILING EXPENSES.....	\$161,167.21
OFFICE SUPPLIES EXPENSES.....	\$258.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRADSHAW, LUCIA E	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$29,000.01
FEIN, SAMUEL I	03/13/25 - 09/10/25	POLICY DIRECTOR	RA	\$36,500.10
FERNANDEZ, KIMBERLY MARIE A	04/24/25 - 06/12/25	LEGISLATIVE AIDE	SA	\$4,525.74
FIGUEROA, CARIDAD P	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$30,000.10
GARCIA, JOHANNA	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$76,500.06
KONEV, ANTON A	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$39,070.07
MORAN, YODALIS	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$54,000.05
PEREZ, CARMEN N	03/13/25 - 09/10/25	COMMUNITY ORGANIZER	SA	\$7,680.01
QUINSAC, DARIO S	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$37,500.06
ROSARIO, EDWIN A	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$39,500.11
TAVAREZ, EDGAR A	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$28,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/25	77072	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18
04/28/25	77285	FACILITY VALUE	D.O. CLEANING	\$390.83
04/28/25	77414	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18
05/27/25	77731	FACILITY VALUE	D.O. CLEANING	\$390.83
05/27/25	77856	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18
06/23/25	78122	FACILITY VALUE	D.O. CLEANING	\$390.83
06/23/25	78212	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18
07/28/25	78561	FACILITY VALUE	D.O. CLEANING	\$390.83
07/28/25	78645	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18
08/25/25	79005	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18
09/03/25	79067	FACILITY VALUE	D.O. CLEANING	\$390.83
09/23/25	79243	FACILITY VALUE	D.O. CLEANING	\$390.83
09/23/25	79357	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,443.18

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407159	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,002.12
04/01/25	2407160	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$916.12
04/15/25	2408944	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$914.12
04/15/25	2410561	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$914.12
04/28/25	2415598	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$711.12

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ROBERT JACKSON
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/25	2426193	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$908.89
05/15/25	2430463	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$713.12
07/24/25	2469332	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,117.12
07/24/25	2469353	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$889.60
07/24/25	2469395	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$709.60
07/24/25	2469408	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$510.12
07/24/25	2469427	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,119.12
07/24/25	2473053	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$713.12
09/11/25	2497052	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$510.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$453,276.36
GENERAL EXPENDITURES.....	\$52,095.65
TOTAL ALL EXPENSES.....	\$505,372.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$779.68
NEWSLETTER.....	\$38,535.49
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$39,315.17
OFFICE SUPPLIES EXPENSES.....	\$337.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	03/13/25 - 08/13/25	LEGISLATIVE AIDE	SA	\$14,829.14
BECKER, MICHAEL R	06/17/25 - 08/13/25	INTERN	TE	\$2,458.50
BYERS, DANIEL S	03/13/25 - 09/10/25	COMMUNITY AFFAIRS DIRECTOR	RA	\$35,500.01
CHU, HALLY H	03/13/25 - 09/10/25	HOUSING COMMITTEE DIRECTOR	RA	\$45,423.04
CRAMER, HENRY D	06/17/25 - 08/14/25	INTERN	TE	\$2,409.00
DAVIS, STANLEY W	03/13/25 - 08/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$31,796.35
DAVIS, STANLEY W	09/24/25	LUMP SUM VACATION PAYMENT		\$7,889.47
KRABTI, SHARIF AHMED A	03/13/25 - 09/10/25	COMMUNITY AFFAIRS LIAISON	RA	\$28,840.11
LANDIS, EMILY P	06/16/25 - 08/15/25	INTERN	TE	\$2,673.00
LAZURUS, NAOMI S	03/13/25 - 08/15/25	LEGISLATIVE ANALYST & COMMITTEE CLERK	RA	\$26,061.64
LENG, EMILY Y	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$46,350.07
LI, SHUYI	03/13/25 - 09/10/25	COMMUNITY AFFAIRS LIAISON	RA	\$28,840.11
MACEROLA, ANTHONY F	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$36,500.10
MARCIL, MARY D	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$32,000.02
OLAN, PATRICIA L	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$29,524.95
SHELTON, LAUREN R	06/18/25 - 08/13/25	INTERN	TE	\$2,095.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/09/25	77593	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
05/22/25	77760	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
06/02/25	77932	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/02/25	77933	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$199.00
06/20/25	78157	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$2,610.00
07/07/25	78361	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
08/01/25	78710	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
09/02/25	79076	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
09/02/25	79081	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
09/02/25	79082	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$124.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407658	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,154.76
04/01/25	2407664	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$800.82
04/01/25	2407667	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,006.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR BRIAN KAVANAGH
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407677	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$815.91
04/15/25	2410580	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$986.00
04/15/25	2414083	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$829.91
04/28/25	2417761	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,028.90
05/15/25	2426202	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$739.00
05/15/25	2427217	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$495.00
05/15/25	2429615	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,047.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$444,191.01
GENERAL EXPENDITURES.....	\$12,468.23
TOTAL ALL EXPENSES.....	=====
	\$456,659.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$508.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$508.67

OFFICE SUPPLIES EXPENSES.....	\$177.92
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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ELIZABETH KRUEGER
CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUS, NATHANIEL L	06/02/25 - 09/10/25	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$16,846.21
BRENNAN, WENDY	03/13/25 - 09/10/25	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$40,500.07
FLAGG, JUSTIN N	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	\$47,250.06
FUKUTOMI, HARRISON C	03/13/25 - 09/10/25	LEGISLATIVE AIDE	SA	\$12,500.02
GRESHAM, DAWN G	03/13/25 - 09/10/25	DIRECTOR OF HEALTH POLICY	RA	\$45,500.00
HALE-STERN, SARRA	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$59,000.11
HART, MITZI K	03/13/25 - 09/10/25	LEGISLATIVE AIDE	SA	\$25,000.04
KORN, JOSHUA E	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$47,250.06
MARINIDES, ALEXIOS G	03/13/25 - 09/10/25	COMMUNITY LIAISON / SCHEDULER	RA	\$32,250.01
MEREDAY, RICHARD C	03/13/25 - 09/10/25	SENIOR ADVISOR	SA	\$16,000.01
SCHMERZLER, DANA A	03/13/25 - 05/16/25	CONSTITUENT LIAISON	RA	\$13,900.02
SCHMERZLER, DANA A	07/02/25	LUMP SUM VACATION PAYMENT		\$5,784.55
TANNEN, AUDREY B	03/13/25 - 09/10/25	DISTRICT OFFICE DIRECTOR	RA	\$44,250.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77392	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,804.42
05/22/25	77836	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,804.42
06/20/25	78191	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,804.42
07/07/25	78390	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$199.00
07/07/25	78402	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
07/07/25	78416	CP IPERS ALCHEMY 43RD STREET LLC	ACCESS CARDS	\$25.00
07/25/25	78625	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,804.42
08/01/25	78728	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
08/22/25	78986	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,804.42
09/22/25	79338	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,804.42

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/25	2425939	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$296.00
05/08/25	2425957	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$499.00
05/08/25	2425968	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$499.00
05/08/25	2425976	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00
05/08/25	2425994	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ELIZABETH KRUEGER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/25	2426000	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,108.00
05/08/25	2426012	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00
05/08/25	2426020	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$702.00
05/08/25	2426030	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00
05/08/25	2426047	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00
05/08/25	2426055	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00
08/07/25	2480598	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$702.00
08/07/25	2480645	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00
08/07/25	2480651	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$702.00
08/07/25	2480653	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$702.00
08/07/25	2480656	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00
08/07/25	2480949	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,108.00
08/07/25	2480988	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00
08/07/25	2481083	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$905.00
08/07/25	2481090	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$702.00
08/07/25	2481125	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$702.00
08/07/25	2481136	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,108.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$477,031.21
GENERAL EXPENDITURES.....	\$65,500.40
TOTAL ALL EXPENSES.....	=====
	\$542,531.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$767.67
NEWSLETTER.....	\$47,369.22
BULK RATE.....	\$1,674.98
TOTAL MAILING EXPENSES.....	\$49,811.87
OFFICE SUPPLIES EXPENSES.....	\$721.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00
LANZA, ANDREW J	04/09/25	DEPUTY MINORITY LEADER	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMIR, AMANDA A	07/15/25 - 08/26/25	INTERN	TE	\$816.00
ASSANTE, SALVATORE	07/15/25 - 08/21/25	INTERN	TE	\$1,020.00
BIRKHEAD, ROBERT J	03/03/25 - 08/01/25	COMMUNITY LIAISON	TE	\$1,900.00
BIRNBACH, MATTHEW P	02/27/25 - 08/27/25	INTERN	TE	\$16,780.00
COLLINI, JEANNE L	03/04/25 - 08/26/25	CONSTITUENT SERVICES LIAISON	TE	\$9,705.50
FASANO, RAYMOND A	03/13/25 - 09/10/25	COUNSEL	SA	\$7,507.50
FINKELSTEIN, SHAWN N	07/15/25 - 08/26/25	INTERN	TE	\$629.00
FISCHETTI, BARBRA S	03/13/25 - 09/10/25	CONSTITUENT LIAISON	SA	\$25,500.02
GERIS, SAMANTHA C	02/27/25 - 08/27/25	INTERN	TE	\$4,300.00
MARSELLE, KIM L	* 05/07/25	LUMP SUM VACATION PAYMENT		\$5,785.90
MATARAZZO, WILLIAM R	03/13/25 - 09/10/25	CHIEF OF OPERATIONS	RA	\$44,750.03
PUCCIARELLI, CHRISTOPHER N	02/27/25 - 06/20/25	INTERN	TE	\$9,020.00
PUCCIARELLI, CHRISTOPHER N	06/23/25 - 07/30/25	INTERN	SA	\$2,853.87
PUCCIARELLI, CHRISTOPHER N	07/31/25 - 09/10/25	INTERN	RA	\$4,961.55
SHKOLNIK, SIMONA E	07/15/25 - 08/13/25	INTERN	TE	\$680.00
TUROSKI SR, JOHN A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$45,750.12
WOODY, JEANINE N	02/27/25 - 08/27/25	CONSTITUENT LIAISON	TE	\$3,680.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77102	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$288.75
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$338.05
04/18/25	77208	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$76.77
04/21/25	77124	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
04/25/25	77311	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
04/25/25	77410	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
05/09/25	77523	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$302.50
05/09/25	77570	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
05/09/25	77586	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$334.19
05/09/25	77665	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$75.77
05/12/25	77542	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/25	77852	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$353.86
06/06/25	77974	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$288.75
06/06/25	78030	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.10
06/13/25	78079	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
06/16/25	78060	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
06/20/25	78208	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
07/07/25	78319	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$123.75
07/07/25	78355	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
07/07/25	78366	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.99
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$398.05
07/11/25	78471	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
07/11/25	78498	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.02
07/14/25	78451	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
07/25/25	78641	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
08/01/25	78704	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$442.29
08/08/25	78813	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
08/11/25	78795	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
08/15/25	78901	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.61
08/22/25	79001	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
09/02/25	79074	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$722.50
09/12/25	79200	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
09/12/25	79221	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.57
09/15/25	79178	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
09/22/25	79353	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/30/25	2438154	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$960.80
05/30/25	2438160	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$960.80
05/30/25	2438175	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,162.19
05/30/25	2438185	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,159.82
05/30/25	2438228	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,162.19
05/30/25	2438243	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$947.74
05/30/25	2438258	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$959.19
05/30/25	2438272	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$757.80
05/30/25	2438290	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$744.74
05/30/25	2438304	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$961.36
07/22/25	2471449	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$950.34
07/22/25	2471486	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$960.80
07/22/25	2471530	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,163.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ANDREW J. LANZA

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$272,014.49
GENERAL EXPENDITURES.....	\$53,549.55
	=====
TOTAL ALL EXPENSES.....	\$325,564.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,914.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,509.76

TOTAL MAILING EXPENSES.....	\$5,424.46
OFFICE SUPPLIES EXPENSES.....	\$651.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHOI LEE, SOOJIN	03/13/25 - 09/10/25	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$42,694.47
DELLAQUILA, LISA B	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$67,603.38
GALLO, JONATHAN E	03/13/25 - 09/10/25	LEGISLATIVE & COMMUNITY COORDINATOR	RA	\$30,000.10
LIU, SHIANG	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$49,015.46
PATEL, AMAN	03/13/25 - 09/10/25	LEGISLATIVE COORDINATOR	RA	\$30,000.10
RU, MEIHUA	03/13/25 - 09/10/25	OPERATIONS DIRECTOR	RA	\$46,254.91
SIEBER, SCOTT P	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$42,694.47
SU, WEILU	03/13/25 - 09/10/25	COMMUNITY SERVICES COORDINATOR	RA	\$34,125.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77174	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,940.42
04/28/25	77395	COMMERCIAL SITES LLC	D.O. LEASE	\$6,047.84
05/09/25	77578	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$545.48
05/09/25	77583	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
05/27/25	77839	COMMERCIAL SITES LLC	D.O. LEASE	\$6,047.84
06/02/25	77926	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/06/25	77988	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,280.00
06/23/25	78194	COMMERCIAL SITES LLC	D.O. LEASE	\$6,047.84
07/07/25	78353	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/07/25	78395	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
07/28/25	78628	COMMERCIAL SITES LLC	D.O. LEASE	\$6,047.84
08/01/25	78701	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
08/25/25	78988	COMMERCIAL SITES LLC	D.O. LEASE	\$6,047.84
09/02/25	79072	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
09/23/25	79340	COMMERCIAL SITES LLC	D.O. LEASE	\$6,047.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407686	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$937.34
04/15/25	2410594	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$943.40
04/28/25	2415609	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$734.34
05/08/25	2423503	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$905.00
05/08/25	2423514	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$702.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JOHN C. LIU
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/25	2425272	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$702.00
05/15/25	2428462	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$905.00
08/07/25	2480477	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	\$134.44
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$413,387.89
GENERAL EXPENDITURES.....				\$48,652.34
TOTAL ALL EXPENSES.....				\$462,040.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$323.73
NEWSLETTER.....	\$28,051.80
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$28,375.53
OFFICE SUPPLIES EXPENSES.....	\$361.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEEDENBENDER, ADINA M	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS/SENIOR ADVISO	RA	\$45,000.02
BERDOLT, TARA S	03/13/25 - 09/10/25	SCHEDULER	RA	\$27,500.07
CIRRUZZO, CHRISTOPHER P	03/13/25 - 09/10/25	CONSTITUENT AND COMMUNITY RELATIONS	RA	\$25,000.04
CRUZ, ADA B	03/13/25 - 06/30/25	EVENTS COORDINATOR	SA	\$10,500.05
CRUZ, ADA B	09/10/25	LUMP SUM VACATION PAYMENT		\$807.70
FERRARO, MICHAEL J	* 01/09/25 - 01/24/25	LEGISLATIVE ASSNT / COMMITTEE CLERK	TE	\$1,371.36
HOLDER, REGINALD J	02/27/25 - 05/07/25	COMMUNITY AIDE	TE	\$4,405.50
HOLDER, REGINALD J	05/08/25 - 09/10/25	COMMUNITY AIDE	SA	\$8,316.00
JOHNSON, CHARLOTTE E	06/30/25 - 08/25/25	INTERN	TE	\$1,452.00
ORTIZ BRAVO, ANA B	* 04/23/25	LUMP SUM VACATION PAYMENT		\$11,538.48
SQUICCIARINO, SETH A	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$45,000.02
TIERNEY, LIAM P	03/13/25 - 09/10/25	DEPUTY LEGISLATIVE DIRECTOR	RA	\$28,153.88
VIDAL AGUILAR, DIANA M	03/13/25 - 09/10/25	HISPANIC LIAISON	SA	\$12,500.02

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/09/25	77607	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.16
05/09/25	77617	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$3.68
05/22/25	77761	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
07/07/25	78376	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$54.32
07/07/25	78389	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
08/01/25	78718	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.16
08/01/25	78727	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/02/25	79092	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.16
09/02/25	79101	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
09/05/25	79106	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$414.00
09/12/25	79179	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$155.76
09/22/25	79292	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	\$11,870.41

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407163	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$585.17
04/01/25	2407166	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$779.08
04/01/25	2407167	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$776.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR MONICA R. MARTINEZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407168	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$958.91
04/01/25	2407234	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$776.83
04/01/25	2407254	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$968.02
04/01/25	2407259	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$776.83
04/01/25	2407261	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,171.02
05/01/25	2421356	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,185.08
05/01/25	2421401	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$959.21
05/01/25	2421414	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,188.06
07/17/25	2465496	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,161.80
07/17/25	2465507	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,180.66
07/17/25	2465523	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$971.68
07/17/25	2465815	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$970.43
07/17/25	2465838	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$956.74
07/17/25	2465877	MARTINEZ, MONICA	LEGISLATIVE DUTIES - ALBANY	\$1,171.72

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$292,545.14
GENERAL EXPENDITURES.....	\$29,133.72
TOTAL ALL EXPENSES.....	=====
	\$321,678.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$530.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,050.00
TOTAL MAILING EXPENSES.....	\$50,580.82
OFFICE SUPPLIES EXPENSES.....	\$725.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$40,000.09
BROWN, MEG V	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	SA	\$17,500.08
DAFONTE, JASON A	03/13/25 - 09/10/25	CONSTITUENT SERVICES COORDINATOR	RA	\$22,307.71
DISILVIO, PETER F	04/03/25 - 08/26/25	COUNSEL	TE	\$681.25
DONNO, BARBARA C	03/13/25 - 09/10/25	DIRECTOR OF GOVERNMENT AFFAIRS	SA	\$17,500.08
EHRlich, PAUL S	03/13/25 - 09/10/25	DISTRICT CHIEF OF STAFF & COUNSEL	SA	\$15,000.05
JENSEN, MICHELLE M	03/13/25 - 09/10/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,500.06
MIGNARDI, UMBERTO	03/13/25 - 09/10/25	COMMUNICATIONS ADVISOR	SA	\$6,220.11
PAEDES, DENISE D	02/28/25 - 03/12/25	COMMUNITY LIAISON	TE	\$1,012.50
PAEDES, DENISE D	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$27,500.07
SALGADO, AMANDA D	03/13/25 - 09/10/25	DISTRICT OFFICE MANAGER	RA	\$32,115.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/25	77429	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
05/27/25	77871	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
06/23/25	78227	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
07/07/25	78383	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$93.52
08/01/25	78721	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$93.52
08/25/25	79020	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
09/02/25	79096	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$93.52
09/23/25	79371	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407695	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$930.20
04/15/25	2410613	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$930.20
04/28/25	2415621	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$727.20
04/28/25	2419033	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$930.20
06/03/25	2438348	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$407.20
06/03/25	2438366	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$727.20
06/03/25	2438379	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$930.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JOAQUIM M. MARTINS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$288,337.39
GENERAL EXPENDITURES.....	\$24,035.86
TOTAL ALL EXPENSES.....	===== \$312,373.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$652.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,900.32
TOTAL MAILING EXPENSES.....	----- \$25,552.50
OFFICE SUPPLIES EXPENSES.....	\$412.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMICIZIA, VINCENT M	03/13/25 - 09/10/25	SPECIAL ASSISTANT	SA	\$17,500.08
CAROPPOLI, ROBERT M	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$53,250.08
JENKINS, SAMANTHA T	03/13/25 - 09/10/25	LEGISLATIVE AIDE	RA	\$27,500.07
LEVINE, SHAUN MARIE	03/13/25 - 06/18/25	ADMINISTRATIVE ASSISTANT	SA	\$19,626.18
MCLAUGHLIN, THOMAS E	03/13/25 - 09/10/25	COMMUNITY LIAISON	SA	\$17,500.08
MCNALLY, THOMAS M	03/13/25 - 09/10/25	COMMUNITY LIAISON	SA	\$12,500.02
MURPHY, KARIN M	03/13/25 - 09/10/25	COMMUNICATIONS SPECIALIST	SA	\$17,500.08
RAGAZZO, TIMOTHY P	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$43,500.08
ZOGRAFAKIS, DEBRA J	03/13/25 - 09/10/25	LEGISLATIVE ASSISTANT	SA	\$16,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/25	77297	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$223.70
04/28/25	77408	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36
05/05/25	77446	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$701.48
05/27/25	77742	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$223.70
05/27/25	77851	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36
06/02/25	77889R	NEWSDAY	REFUND ON SUBSCRIPTION	-\$47.56
06/02/25	77935	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$706.68
06/23/25	78134	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$223.70
06/23/25	78206	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36
07/11/25	78441	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.59
07/28/25	78570	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$223.70
07/28/25	78639	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36
08/25/25	78922	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$223.70
08/25/25	78999	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36
09/23/25	79260	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$223.70
09/23/25	79351	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,537.36

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407267	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$810.43
04/01/25	2407271	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$810.71
04/01/25	2407288	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$1,013.43

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR MARIO R. MATTERA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2415631	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$1,013.43
04/28/25	2415647	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$1,013.43
06/03/25	2438393	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$810.43
06/03/25	2438408	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$1,013.43
06/03/25	2438418	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$393.97
07/17/25	2467061	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$1,211.20
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$296,126.67
GENERAL EXPENDITURES.....				\$32,297.01
TOTAL ALL EXPENSES.....				=====
				\$328,423.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$499.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,912.14
TOTAL MAILING EXPENSES.....	\$30,411.21
OFFICE SUPPLIES EXPENSES.....	\$470.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERG, SPENCER D	01/16/25 - 04/08/25	LEGISLATIVE AIDE	TE	\$3,685.00
ENDERLE, AVA M	04/24/25 - 06/12/25	LEGISLATIVE AIDE	TE	\$3,195.00
GUNNELLS, AMY E	03/13/25 - 09/10/25	LEGISLATIVE AIDE/ COMMITTEE DIRECTOR	RA	\$35,250.02
HERNANDEZ, NODESIA R	03/13/25 - 09/10/25	DIRECTOR OF PUBLIC AFFAIRS	RA	\$37,350.04
MCNABB-COLEMAN, AILEEN M	03/13/25 - 09/10/25	CONSTITUENT LIAISON	RA	\$29,700.06
MESSINEO, DANIEL P	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$38,700.09
PARKER, TATIANA C	03/13/25 - 09/10/25	DIRECTOR OF CONSTITUENT SERVICES & G	RA	\$44,646.24
VANDERVORT, ERIC M	03/13/25 - 09/10/25	SENIOR DIRECTOR OF LEGISLATION & POL	RA	\$48,250.02
WEST-DAVIS, VERNAHIA L	03/13/25 - 09/10/25	LEGISLATIVE ASSISTANT	RA	\$25,250.03
WILLIAMS, KRISTIN M	03/13/25 - 09/10/25	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$48,346.17
ZELIFF, ZACHARY T	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$49,550.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77432	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
05/09/25	77597	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.98
05/09/25	77622	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
05/22/25	77874	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$510.25
06/20/25	78230	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$510.25
06/23/25	78152	ANTHONY C PIERCE DBA TONY'S SIGN SHOP	D.O. SIGN INSTALLATION	\$650.00
07/07/25	78364	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
07/25/25	78663	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$510.25
07/28/25	78585	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
08/22/25	79022	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$510.25
09/22/25	79374	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$510.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2415673	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$322.00
04/28/25	2415692	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$504.62
04/28/25	2415702	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$579.76
04/28/25	2415731	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$558.00
04/28/25	2415750	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$707.62

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR RACHEL MAY
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2415774	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$764.00
04/28/25	2415783	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$958.00
04/28/25	2415807	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/28/25	2415823	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,113.62
04/28/25	2415912	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$910.62
07/31/25	2473789	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$802.81
07/31/25	2473825	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,113.62
07/31/25	2473835	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$909.49
07/31/25	2473841	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$905.10
07/31/25	2473849	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,113.11
07/31/25	2473882	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,113.62
07/31/25	2473898	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$903.89
07/31/25	2473906	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,113.62
07/31/25	2473926	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$904.82
07/31/25	2473942	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$706.30
07/31/25	2473950	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,113.23
08/14/25	2483747	MAY,SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$371.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$434,922.69
GENERAL EXPENDITURES.....	\$22,127.33
TOTAL ALL EXPENSES.....	\$457,050.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$620.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,053.07
TOTAL MAILING EXPENSES.....	\$39,673.80
OFFICE SUPPLIES EXPENSES.....	\$164.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERRY, SOFIA C	03/13/25 - 09/10/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,150.10
ESTROFF, RACHEL A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$62,500.10
EVANS DEGENARO, PHYLLIS J	03/13/25 - 09/10/25	COMMUNICATIONS ASSOCIATE	RA	\$37,500.06
FILS- AIME, CHRISTINE F	03/13/25 - 09/10/25	DIR OF CONSTITUENT SERVICE & COMMUN	RA	\$41,500.03
GORMAN, PATRICIA L	03/13/25 - 09/10/25	LEGISLATIVE COUNSEL	SA	\$42,000.01
JOYCE, MARYANNE J	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF & SENIOR COUNS	RA	\$45,500.00
KIRK, HANNAH E	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$40,250.08
KURUP, SRI N	04/24/25 - 05/07/25	LEGISLATIVE ASSISTANT	SA	\$1,211.00
O'SULLIVAN, MARY K	03/13/25 - 09/10/25	OUTREACH DIRECTOR	SA	\$27,500.07
OCHOA, LUIS ANGEL	03/13/25 - 09/10/25	CONSTITUENT SERV COMMUNITY AFF ASSOC	SA	\$25,445.85
REPPY, KAREN I	03/13/25 - 09/10/25	LEGISLATIVE AND EDUCATION COMMITTEE	RA	\$47,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77125	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,440.00
04/28/25	77427	SILVERMAN 237 LLC	D.O. LEASE	\$4,178.67
05/09/25	77596	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
05/16/25	77681	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$600.00
05/27/25	77869	SILVERMAN 237 LLC	D.O. LEASE	\$4,178.67
06/02/25	77950	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$1.46
06/13/25	78061	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,140.00
06/23/25	78225	SILVERMAN 237 LLC	D.O. LEASE	\$4,178.67
07/07/25	78367	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/07/25	78392	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/28/25	78658	SILVERMAN 237 LLC	D.O. LEASE	\$4,288.11
08/01/25	78712	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
08/01/25	78732	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
08/25/25	79018	SILVERMAN 237 LLC	D.O. LEASE	\$4,288.11
09/02/25	79084	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
09/02/25	79104	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
09/23/25	79369	SILVERMAN 237 LLC	D.O. LEASE	\$4,288.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR SHELLEY MAYER
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407300	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$863.00
04/15/25	2410629	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$660.00
05/15/25	2427231	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$863.00
05/15/25	2427241	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$340.00
05/15/25	2427249	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$340.00
07/24/25	2469446	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$660.00
07/24/25	2469464	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$1,066.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$479,057.35
GENERAL EXPENDITURES.....	\$33,725.80
TOTAL ALL EXPENSES.....	=====
	\$512,783.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,037.67
NEWSLETTER.....	\$35,108.05
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$37,145.72
OFFICE SUPPLIES EXPENSES.....	\$310.77

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUDDEN, CAITLIN A	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$30,750.07
FURNARI, JOSEPH J	03/13/25 - 09/10/25	COMMUNITY LIAISON	SA	\$15,940.70
GIANCANA, SARAH T	03/13/25 - 09/10/25	LEGISLATIVE AIDE	RA	\$22,500.01
HINES, PENNY L	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$41,800.07
MICHIELS-SWICKICKI, KIMBERLY A	03/03/25 - 08/26/25	COMMUNITY LIAISON	TE	\$2,405.00
MOLLUSO, CHRISTOPHER M	02/28/25 - 06/12/25	LEGISLATIVE DIRECTOR	TE	\$25,335.00
NAPOLITANO, MICHAEL P	03/13/25 - 09/10/25	LEGISLATIVE AIDE	SA	\$15,500.03
ROMEO, MARY	03/13/25 - 09/10/25	CONSTITUENT LIAISON	SA	\$16,500.12
SALAMONE, ROSEMARIE	03/13/25 - 09/10/25	LEGISLATIVE AIDE	SA	\$12,500.02
TUROSKI JR, RICHARD F	03/13/25 - 09/10/25	ALBANY OFFICE DIRECTOR	SA	\$17,499.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77370	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$321.21
04/25/25	77371	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$362.45
04/28/25	77401	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
05/16/25	77712	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$369.01
05/22/25	77816	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.39
05/27/25	77845	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
06/13/25	78109	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$424.14
06/23/25	78200	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
06/27/25	78301	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.74
07/18/25	78549	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$465.31
07/25/25	78605	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.77
07/28/25	78633	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
08/15/25	78900	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$556.19
08/25/25	78971	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
08/29/25	79065	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.73
09/22/25	79310	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$506.53
09/23/25	79345	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
09/29/25	79433	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.77

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DEAN MURRAY
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407308	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,018.69
04/15/25	2409198	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,221.69
04/28/25	2415929	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,221.69
04/28/25	2415938	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,221.69
04/28/25	2417774	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,018.69
05/15/25	2429636	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,221.69
07/31/25	2474098	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,627.69
07/31/25	2474599	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,018.69
07/31/25	2474617	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,221.69
08/14/25	2485030	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$612.69

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,730.97
GENERAL EXPENDITURES.....	\$40,045.70
TOTAL ALL EXPENSES.....	\$311,776.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$259.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$259.45

OFFICE SUPPLIES EXPENSES..... \$352.55

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ZELNOR Y. MYRIE
CHAIR OF SENATE CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELNOR Y	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADENEKAN, DIVINE A	04/24/25 - 05/08/25	INTERN	SA	\$1,382.87
BAER, MATTHEW S	03/13/25 - 09/10/25	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$46,000.11
BAYALAMA, GODFRE VIANNEY	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$52,500.11
BERMEJO VAZQUEZ, DAVID	04/24/25 - 05/30/25	LEGISLATIVE ASSISTANT	SA	\$3,394.31
DOODY, ANDREW P	03/13/25 - 09/10/25	LEGISLATIVE ASSISTANT	RA	\$22,500.01
EDWARDS, PAURCHA V	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$41,250.04
GAY, ANTHONY D	03/13/25 - 05/07/25	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$9,230.80
JEMMOTT, KHALID J	08/05/25 - 09/10/25	DIRECTOR COMMUNITY AFFAIRS	RA	\$6,230.79
KNIGHT, YVONNE M	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$38,750.01
ONG GARCIA, ANDREW	03/13/25 - 05/31/25	LEGISLATIVE DIRECTOR	RA	\$13,115.42
ONG GARCIA, ANDREW	08/27/25	LUMP SUM VACATION PAYMENT		\$2,538.47
PRESSLEY, ATIRA B	03/13/25 - 09/10/25	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	\$28,000.05
REILLY, KRISTA S	03/13/25 - 09/10/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$31,500.04
ZURITA, FREDA M	03/13/25 - 09/10/25	DIRECTOR OF SPECIAL PROJECTS	RA	\$35,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77141	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$582.41
04/25/25	77398	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10
05/09/25	77557	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$599.65
05/22/25	77842	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$436.86
06/06/25	77995	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
06/20/25	78197	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10
07/07/25	78331	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$268.99
07/07/25	78332	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
07/07/25	78339	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$347.66
07/25/25	78631	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$318.81
08/08/25	78804	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
08/22/25	78991	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10
09/02/25	79077	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$70.00

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SENATOR ZELLNOR Y. MYRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$325.13
09/12/25	79194	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
09/22/25	79343	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,924.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407708	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$387.00
04/01/25	2407716	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$643.75
05/01/25	2421432	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$356.95
05/01/25	2421448	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$762.99
05/01/25	2421466	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$1,009.19
05/15/25	2429648	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$442.96
05/15/25	2429825	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$434.29
05/15/25	2429829	MYRIE, ZELLNOR	LEGISLATIVE DUTIES - ALBANY	\$592.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$402,393.06
GENERAL EXPENDITURES.....	\$41,244.08
TOTAL ALL EXPENSES.....	=====
	\$443,637.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$807.84
NEWSLETTER.....	\$42,946.34
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$43,754.18
OFFICE SUPPLIES EXPENSES.....	\$408.15

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASALE, LYNN A	03/13/25 - 09/10/25	CHIEF OF STAFF	SA	\$55,000.01
DJURDJEVICH, MIRA D	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$36,000.12
GARCIA, VICTORIA P	03/13/25 - 09/10/25	LEGISLATIVE AIDE / AGRICUTURAL LIAI	RA	\$27,239.46
KOERNER, DANIEL	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	SA	\$32,500.00
LISK, SEAN P	03/13/25 - 09/10/25	COMMUNITY AFFAIRS MANAGER	RA	\$28,057.74
OBRIEN, CAMILLE C	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY OUTREACH	SA	\$22,500.01
TAYLOR, JULIE L	03/13/25 - 09/10/25	SECRETARY	RA	\$32,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77120	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$76.07
04/18/25	77226	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$333.64
04/21/25	77128	B & K CLEANING INC	D.O. CLEANING	\$260.00
04/25/25	77438	RICRA LLC	D.O. LEASE	\$2,166.67
05/09/25	77667	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$314.45
05/16/25	77680	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.68
05/22/25	77880	RICRA LLC	D.O. LEASE	\$2,166.67
06/02/25	77904	B & K CLEANING INC	D.O. CLEANING	\$260.00
06/06/25	78032	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$225.50
06/13/25	78056	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.86
06/16/25	78064	B & K CLEANING INC	D.O. CLEANING	\$325.00
06/20/25	78236	RICRA LLC	D.O. LEASE	\$2,166.67
07/07/25	78424	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$206.91
07/14/25	78453	B & K CLEANING INC	D.O. CLEANING	\$260.00
07/18/25	78512	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$75.72
07/25/25	78669	RICRA LLC	D.O. LEASE	\$2,166.67
08/08/25	78847	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$268.30
08/11/25	78797	B & K CLEANING INC	D.O. CLEANING	\$260.00
08/22/25	79028	RICRA LLC	D.O. LEASE	\$2,166.67
08/25/25	78915	B & K CLEANING INC	D.O. CARPET CLEANING	\$425.00
08/29/25	79039	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$77.10
09/05/25	79167	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$280.45
09/15/25	79181	B & K CLEANING INC	D.O. CLEANING	\$325.00
09/22/25	79380	RICRA LLC	D.O. LEASE	\$2,166.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR PETER OBERACKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407341	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$458.10
04/15/25	2410643	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$692.10
04/15/25	2414103	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$489.10
04/28/25	2417788	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$809.10
05/01/25	2421485	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$286.10
05/08/25	2425284	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$286.10
05/15/25	2428481	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$458.10
06/03/25	2438451	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$458.10
06/03/25	2439061	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$458.10
07/31/25	2474129	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$200.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$304,297.36
GENERAL EXPENDITURES.....	\$21,719.70
TOTAL ALL EXPENSES.....	\$326,017.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$151.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$151.00

OFFICE SUPPLIES EXPENSES..... \$175.34

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00
O'MARA, THOMAS F	04/09/25	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	03/13/25 - 09/10/25	COUNSEL	SA	\$37,500.06
GOODNOUGH, GREG M	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$28,057.74
LATTIN, SARA J	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$50,300.01
MEDDLETON, JAMES J	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	SA	\$17,500.08
PEMBERTON, CRAIG N	03/13/25 - 09/10/25	CASE WORKER	RA	\$22,000.03
ROGERS, MICHAEL B	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY RELATIONS	RA	\$43,415.41
WAYAND-REIF, JEANETTE M	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS/SENIOR ADVISO	RA	\$44,469.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77379	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
04/28/25	77416	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84
05/22/25	77823	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
05/27/25	77858	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84
06/20/25	78178	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
06/23/25	78214	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84
07/25/25	78612	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
07/28/25	78647	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84
08/22/25	78973	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
08/25/25	79007	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84
09/22/25	79325	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
09/23/25	79359	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,783.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407741	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$898.00
04/01/25	2407746	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$898.00
04/15/25	2410656	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$695.00
04/28/25	2415968	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$898.00
05/01/25	2421491	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$898.00
05/01/25	2421509	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$695.00
05/15/25	2427454	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$695.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR THOMAS F. O'MARA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/15/25	2428499	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$898.00
08/25/25	2487361	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$492.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$329,617.63
GENERAL EXPENDITURES.....				\$23,170.04
TOTAL ALL EXPENSES.....				=====
				\$352,787.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,185.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,185.63
OFFICE SUPPLIES EXPENSES.....	\$83.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00
ORTT, ROBERT G	04/09/25	MIN LDR OF SENATE	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUER, JULIA M	03/13/25 - 09/10/25	CONSTITUENT RELATIONS STAFF	RA	\$20,020.00
DRAPER, MERLE L	03/13/25 - 09/10/25	COMMUNITY REPRESENTATIVE	SA	\$5,906.03
DUGAN, ANDREW M	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$43,250.09
GELLS, MEGHAN M	07/01/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$2,382.33
GODWIN, AUBREY D	03/13/25 - 09/10/25	OPERATIONS COORDINATOR	RA	\$25,000.04
GOESEKE, RUSSELL J	03/13/25 - 07/02/25	FIELD REPRESENTATIVE	TE	\$437.00
MACIELAK-WOJTKOWSKI, CAROL A	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
MOSHER, MATTHEW M	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$29,500.12
WENNER, ERICA L	03/13/25 - 09/10/25	DIRECTOR CONSTITUENT RELATIONS	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77097	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$77.50
04/21/25	77162	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$650.00
04/21/25	77163	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$725.00
04/25/25	77280	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$92.15
04/25/25	77375	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$482.23
04/28/25	77413	175 WALNUT LLC	D.O. LEASE	\$1,900.00
05/16/25	77674	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$116.05
05/22/25	77724	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$80.50
05/22/25	77818	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$394.22
05/27/25	77855	175 WALNUT LLC	D.O. LEASE	\$1,900.00
06/02/25	77895	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$197.95
06/13/25	78063	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$264.00
06/16/25	78084	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$725.00
06/16/25	78085	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$725.00
06/20/25	78175	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$336.90
06/23/25	78211	175 WALNUT LLC	D.O. LEASE	\$1,900.00
06/27/25	78243	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$101.00
07/14/25	78477	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
07/25/25	78609	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$406.22
07/28/25	78644	175 WALNUT LLC	D.O. LEASE	\$1,900.00
08/08/25	78782	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$141.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/22/25	78970	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$484.19
08/25/25	79004	175 WALNUT LLC	D.O. LEASE	\$1,900.00
09/08/25	79141	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$650.00
09/08/25	79142	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$725.00
09/22/25	79315	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$357.88
09/23/25	79356	175 WALNUT LLC	D.O. LEASE	\$1,900.00
09/29/25	79416	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	\$725.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407348	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,094.00
04/15/25	2410665	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,094.00
04/15/25	2414152	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,094.00
04/28/25	2417794	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,297.00
05/01/25	2421521	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$977.00
05/08/25	2424601	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,094.00
05/15/25	2429835	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,094.00
06/03/25	2438480	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,297.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,370.76
GENERAL EXPENDITURES.....	\$29,317.67
TOTAL ALL EXPENSES.....	=====
	\$297,688.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$69.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,098.81
TOTAL MAILING EXPENSES.....	\$45,168.71
OFFICE SUPPLIES EXPENSES.....	\$120.79

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ROSANNE	03/13/25 - 09/10/25	LEGISLATIVE ASSISTANT	SA	\$28,846.17
INGHAM, JOANN M	03/13/25 - 09/10/25	SPECIAL ASSISTANT TO DIRECTOR	SA	\$17,500.08
NONCARRROW, ANGELA M	03/13/25 - 09/10/25	DISTRICT OFFICE DIRECTOR	RA	\$41,519.29
PICCIRILLO, ALEXANDER L	* 05/07/25	LUMP SUM VACATION PAYMENT		\$6,449.45
STANCO, RYAN D	03/13/25 - 09/10/25	COMMUNITY AFFAIRS LIAISON	RA	\$27,500.07
STAZIO, CHRISTOPHER P	03/13/25 - 09/10/25	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$71,461.54
WEBER, RAYMOND M	03/13/25 - 09/10/25	COMMUNITY AFFAIRS LIAISON	RA	\$32,461.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77372	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$146.61
04/25/25	77373	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$241.86
04/28/25	77411	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00
05/09/25	77604	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$49.56
05/16/25	77713	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$112.14
05/27/25	77853	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00
06/02/25	77938	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$49.56
06/02/25	77967	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$284.87
06/20/25	78174	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$50.31
06/23/25	78209	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00
06/27/25	78302	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$280.70
07/07/25	78372	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$99.12
07/25/25	78606	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$53.58
07/25/25	78607	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$397.13
07/28/25	78642	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00
08/01/25	78716	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$49.56
08/25/25	79002	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00
08/29/25	79066	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$396.20
09/02/25	79088	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$49.56
09/12/25	79222	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$46.26
09/22/25	79237	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$331.99
09/22/25	79313	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$46.26
09/23/25	79354	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$3,075.00
09/29/25	79434	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$358.98

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ANTHONY H. PALUMBO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2408956	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$695.00
04/15/25	2410678	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$898.00
05/01/25	2421971	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$695.00
05/01/25	2421980	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$695.00
05/01/25	2421994	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$289.00
05/08/25	2425379	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$289.00
05/15/25	2429840	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$695.00
06/03/25	2438496	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,101.00
07/24/25	2470710	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,101.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$296,738.14
GENERAL EXPENDITURES.....	\$27,952.25
TOTAL ALL EXPENSES.....	\$324,690.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$320.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,830.89
TOTAL MAILING EXPENSES.....	\$5,151.50
OFFICE SUPPLIES EXPENSES.....	\$341.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINSON, SHANTELLE S	03/13/25 - 08/14/25	CONSTITUENT LIAISON	RA	\$19,038.47
ATKINSON, SHANTELLE S	08/15/25 - 09/10/25	CONSTITUENT LIAISON	SA	\$2,730.78
BENJAMIN, MICHAEL D	03/13/25 - 06/13/25	SPECIAL COUNSEL	SA	\$6,923.09
BENJAMIN, MICHAEL D	08/27/25	LUMP SUM VACATION PAYMENT		\$5,769.24
CADOGAN, GLENDA	03/13/25 - 09/10/25	DISTRICT PRESS OFFICER	SA	\$15,500.03
CHAIRES, JUSTIN R	03/13/25 - 09/10/25	COMM DIRECTOR OF ENERGY & TELECOMMUN	RA	\$42,500.12
JEAN, CALVIN	03/13/25 - 07/08/25	SPECIAL ASSISTANT	SA	\$11,250.00
JEAN, CALVIN	07/09/25 - 09/10/25	SPECIAL ASSISTANT	RA	\$6,680.79
KESSELLY, SONIE T	03/13/25 - 09/10/25	OFFICE ADMINISTRATOR/COMMUNITY LIAIS	RA	\$20,000.11
LANDAU, YECHIEL	03/13/25 - 06/13/25	COMMUNITY LIAISON	SA	\$4,306.75
MAYERS, VAUGHN T	03/13/25 - 09/10/25	CHIEF OF STAFF/COUNSEL	SA	\$88,000.12
NORMAN, VERONICA P	03/13/25 - 09/10/25	EXECUTIVE ASSISTANT	RA	\$25,000.04
OSBORNE, JACINTA	03/13/25 - 08/13/25	PRESS SECRETARY	SA	\$11,166.62
OSBORNE, JACINTA	08/27/25	LUMP SUM VACATION PAYMENT		\$923.98
SMITH, ANNE RHEA L	03/13/25 - 09/10/25	SPECIAL ASSISTANT	SA	\$5,362.50
TUCKER, TAMARA	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$47,500.05
WILLIAMS, TARA A	03/13/25 - 09/10/25	DIRECTOR COMMUNITY AFFAIRS	RA	\$38,250.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77108	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$183.75
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$449.61
04/28/25	77294	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
04/28/25	77391	TILDEN BK LLC	D.O. LEASE	\$5,733.00
05/02/25	77498	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$327.02
05/09/25	77528	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$192.50
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$477.21
05/22/25	77814	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$64.01
05/27/25	77740	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
05/27/25	77835	TILDEN BK LLC	D.O. LEASE	\$5,733.00
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$498.69
06/06/25	77971	ALM GLOBAL LLC	SUBSCRIPTIONS/PUBLICATIONS	\$503.88
06/13/25	78050	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$183.75
06/23/25	78132	CLEAN TO THE MAX	D.O. CLEANING	\$525.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/23/25	78190	TILDEN BK LLC	D.O. LEASE	\$5,733.00
06/27/25	78299	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$94.31
07/07/25	78324	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$503.22
07/25/25	78602	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.59
07/28/25	78567	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
07/28/25	78624	TILDEN BK LLC	D.O. LEASE	\$5,733.00
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$518.42
08/08/25	78788	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$192.50
08/25/25	78921	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
08/25/25	78985	TILDEN BK LLC	D.O. LEASE	\$5,733.00
08/29/25	79063	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.22
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$610.02
09/12/25	79172	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$183.75
09/23/25	79258	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
09/23/25	79337	TILDEN BK LLC	D.O. LEASE	\$5,733.00
09/29/25	79431	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2418252	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$527.00
04/28/25	2418303	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$933.00
04/28/25	2418310	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$730.00
04/28/25	2418319	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$582.00
04/28/25	2418326	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$496.00
09/11/25	2492924	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$527.00
09/11/25	2492958	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,136.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$421,902.72
GENERAL EXPENDITURES.....	\$47,793.04
TOTAL ALL EXPENSES.....	\$469,695.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,104.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$84,404.30
TOTAL MAILING EXPENSES.....	\$86,508.33
OFFICE SUPPLIES EXPENSES.....	\$1,671.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARTIS, LAKEYA R	03/13/25 - 09/10/25	SCHEDULER	RA	\$19,406.01
BIJOUX, KIARA A	03/13/25 - 09/10/25	CONSTITUENT LIAISON	SA	\$13,260.00
CUEVAS JR, ALEX R	03/13/25 - 09/10/25	CONSTITUENT LIAISON	RA	\$26,522.60
DELIUS, MARIE CHRISTINE	03/13/25 - 09/10/25	COMMUNICATIONS COORDINATOR	RA	\$27,840.54
EDWIN ALVAREZ, MICHELLE R	03/13/25 - 09/10/25	SPECIAL ASSISTANT TO THE SENATOR	RA	\$44,685.03
MILLER-COUNCIL, SANDRA L	03/13/25 - 09/10/25	CONSTITUENT LIAISON	SA	\$13,443.04
PANTALEON-DAVIS, KAREN C	03/13/25 - 09/10/25	CONSTITUENT SERVICES LIAISON	RA	\$25,850.11
PHILLIP, HEATHER G	03/13/25 - 09/10/25	RECEPTIONIST/SCHEDULER	RA	\$24,465.61
SHAEFFER, ADAM D	03/13/25 - 08/14/25	CONSTITUENT SERVICES LIAISON	RA	\$23,200.00
STRONG, TANEQUA S	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$42,848.00
VIECHWEG-HORSFORD, JENNIFER R	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY RELATIONS	RA	\$30,925.05
WALSH, LAUREN E	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$33,475.00
WEAKLEY JR, DENNIS A	03/13/25 - 09/10/25	COMMITTEE DIRECTOR	RA	\$39,057.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77152	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$0.85
04/25/25	77303	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$476.34
04/28/25	77389	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$4,250.00
05/22/25	77748	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$476.34
05/27/25	77833	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$4,250.00
06/20/25	78139	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$476.34
06/23/25	78188	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$4,250.00
07/25/25	78575	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$476.34
07/28/25	78622	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$4,250.00
08/22/25	78926	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$476.34
08/25/25	78983	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$4,250.00
09/22/25	79265	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$366.33
09/23/25	79335	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$4,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2410690	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$289.00
04/15/25	2410695	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$492.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ROXANNE J. PERSAUD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2410702	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$492.00
04/15/25	2410713	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$492.00
04/15/25	2410719	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$898.00
04/15/25	2411148	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,710.00
04/15/25	2411153	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$695.00
04/15/25	2411174	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$695.00
04/15/25	2411186	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$983.00
04/15/25	2411203	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$898.00
04/15/25	2411211	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$898.00
05/15/25	2426229	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$73.00
05/15/25	2426231	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$63.00
05/15/25	2426236	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$73.00
05/15/25	2426238	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$55.00
05/15/25	2426245	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$73.00
09/17/25	2505308	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$898.00
09/17/25	2505318	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$695.00
09/17/25	2505348	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,101.00
09/17/25	2505431	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$898.00
09/17/25	2505441	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$898.00
09/17/25	2505462	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$695.00
09/17/25	2505466	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$492.00
09/17/25	2505472	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,101.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$435,978.06
GENERAL EXPENDITURES.....				\$43,905.88
TOTAL ALL EXPENSES.....				=====
				\$479,883.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$765.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,147.19
TOTAL MAILING EXPENSES.....	\$4,912.73
OFFICE SUPPLIES EXPENSES.....	\$350.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JESSICA RAMOS
CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUNE, ASTRID M	03/13/25 - 04/22/25	CHIEF OF STAFF	RA	\$12,553.86
AUNE, ASTRID M	06/04/25	LUMP SUM VACATION PAYMENT		\$3,348.93
BHATTI, MASHAAL	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$39,000.00
CHANEZ, ROCIO	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$41,500.03
COOPER, JAMES A	04/24/25 - 06/12/25	LEGISLATIVE ASSISTANT	SA	\$4,525.74
GARCIA, CHANELL	03/13/25 - 09/10/25	SOCIAL MEDIA MANAGER	SA	\$24,960.00
GARCIA, RANDI V	04/21/25 - 06/27/25	COMMUNICATIONS DIRECTOR	RA	\$14,423.10
KNOWLES, TRIVETTE T	04/21/25 - 09/10/25	CHIEF OF STAFF	RA	\$41,596.24
LOPEZ LIBERATO, PERLA L	03/13/25 - 09/10/25	DEPUTY DISTRICT DIRECTOR	RA	\$40,000.09
MUSA, EZRI E	04/10/25 - 07/18/25	EXECUTIVE ASSISTANT	RA	\$15,230.81
NAVARRO, SANDRO S	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$41,500.03
ROCABADO, DANIEL	03/13/25 - 09/10/25	CONSTITUENT LIAISON	RA	\$31,000.06
ROSARIO, JESSICA I	03/13/25 - 04/04/25	SPECIAL ASSISTANT	RA	\$6,007.70
ROSARIO, JESSICA I	06/04/25	LUMP SUM VACATION PAYMENT		\$3,607.35
VASQUEZ, JUAN M	04/07/25 - 09/10/25	SENATE AIDE	RA	\$21,730.80
VERNAL, DENISE	03/13/25 - 08/13/25	EXECUTIVE ASSISTANT	RA	\$30,384.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/25	77406	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31
05/09/25	77577	JP MORGAN - P CARD	CREDIT FOR SUBSCRIPTION	-\$420.45
05/27/25	77849	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31
06/23/25	78204	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31
07/28/25	78637	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31
08/25/25	78997	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31
09/23/25	79349	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,142.31

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407368	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$645.00
04/15/25	2408996	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$612.00
04/28/25	2415995	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$206.00
04/28/25	2419039	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$188.00
05/15/25	2427471	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$214.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JESSICA RAMOS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/15/25	2428197	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$342.00
06/03/25	2438504	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$539.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$442,369.38
GENERAL EXPENDITURES.....				\$39,179.41
TOTAL ALL EXPENSES.....				=====
				\$481,548.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$161.36
NEWSLETTER.....	\$26,020.30
BULK RATE.....	\$2,954.76
TOTAL MAILING EXPENSES.....	\$29,136.42
OFFICE SUPPLIES EXPENSES.....	\$400.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DALESSANDRO, ANTHONY M	05/21/25 - 08/18/25	LEGISLATIVE AIDE	TE	\$2,800.00
DALTON, CHRISTOPHER R	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$65,000.00
FARRELL, RYAN J	05/27/25 - 06/02/25	LEGISLATIVE AIDE	TE	\$590.00
FARRELL, SEAN P	05/21/25 - 08/15/25	LEGISLATIVE AIDE	TE	\$5,520.00
FONTANELLA, MICHAEL T	03/11/25 - 07/02/25	COMMUNITY LIAISON	TE	\$3,840.00
GOMEZ-NIETO, LAUREN N	07/02/25 - 07/29/25	LEGISLATIVE AIDE	TE	\$1,020.00
HART, JENNY L	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$37,500.06
HUNEAU, LAURA A	03/13/25 - 09/10/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,500.06
MALONEY, TIMOTHY J	05/22/25 - 08/23/25	LEGISLATIVE AIDE	TE	\$2,560.00
MIRZA, ELISHA F	07/07/25 - 08/12/25	INTERN	TE	\$1,425.00
PETERSON, AUSTIN J	06/23/25 - 08/08/25	LEGISLATIVE AIDE	TE	\$1,100.00
PRESTI, KEITH R	02/19/25 - 08/27/25	SENIOR LEGISLATIVE AIDE	TE	\$8,541.50
RICH, NICHOLAS J	06/26/25 - 08/03/25	LEGISLATIVE ASSISTANT	TE	\$400.00
ROWE, MATTHEW A	02/15/25 - 08/13/25	LEGISLATIVE AIDE	TE	\$2,735.00
SAN FILIPPO, MATTHEW W	05/21/25 - 08/20/25	LEGISLATIVE AIDE	TE	\$1,915.00
SEPA, KELLY F	03/13/25 - 09/10/25	LEGISLATIVE AIDE	RA	\$25,000.04
VON RUNNEN, SANDRA L	03/13/25 - 09/10/25	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$42,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77306	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$357.00
04/28/25	77435	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34
05/09/25	77516	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$393.81
05/09/25	77602	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$139.92
05/09/25	77605	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
05/22/25	77751	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$357.00
05/27/25	77877	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34
06/20/25	78143	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$357.00
06/23/25	78233	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34
07/07/25	78371	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$139.92
07/07/25	78373	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
07/11/25	78452	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
07/25/25	78580	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$357.00
07/28/25	78666	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR STEVEN D. RHOADS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/22/25	78930	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$357.00
08/25/25	79025	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34
09/02/25	79089	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$74.32
09/22/25	79276	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$357.00
09/23/25	79377	LEVPRO BUILDING CO LLC	D.O. LEASE	\$4,333.34

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/01/25	2421541	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$557.84
05/01/25	2421560	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$771.93
05/01/25	2421570	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$974.93
05/01/25	2421577	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$974.93
05/01/25	2421584	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$974.93
07/17/25	2467229	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$1,164.03
07/17/25	2467251	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$974.44
07/17/25	2467276	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$986.42
07/17/25	2467289	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$760.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$310,946.78
GENERAL EXPENDITURES.....	\$37,622.28
TOTAL ALL EXPENSES.....	\$348,569.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$381.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$381.81
OFFICE SUPPLIES EXPENSES.....	\$1,120.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAEZ, JAY	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF AND LEG DIR	RA	\$48,577.01
CASTELLANOS-OJEDA, MICHELLE	03/13/25 - 09/10/25	DEPUTY LEGISLATIVE DIRECTOR	RA	\$30,923.14
FERRARI, RACHEL M	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$48,730.85
GUZMAN GENAO, LIA M	03/13/25 - 09/10/25	CONSTITUENT SERVICES DIRECTOR	RA	\$26,807.74
KERGAVAT, ANTHONY J	03/13/25 - 09/10/25	HEALTH COMMITTEE DIRECTOR	RA	\$58,230.86
MENDOZA TORRES, SARI E	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$34,038.48
MUNDACA PETITJEAN, ALVARO	03/13/25 - 09/10/25	COMMUNITY AFFAIRS REP/ COMMUNIC ASSO	RA	\$24,980.81
MUNT, VALERIA M	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$40,673.14
SALAZAR, ANA F	03/13/25 - 09/10/25	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$30,730.84
STEEN, LEQUELA E	06/19/25 - 09/10/25	LEGISLATIVE ANALYST	SA	\$15,000.00
TORREBLANCA, JASMINE	03/13/25 - 09/10/25	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$24,038.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$264.22
04/25/25	77384	POE AFFILATES LP	D.O. LEASE	\$4,189.03
04/28/25	77309	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
05/09/25	77614	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
05/09/25	77615	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
05/09/25	77618	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$399.00
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$289.96
05/22/25	77828	POE AFFILATES LP	D.O. LEASE	\$4,189.03
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$465.62
06/20/25	78125	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$405.00
06/20/25	78183	POE AFFILATES LP	D.O. LEASE	\$4,189.03
07/07/25	78388	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$68.00
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$520.81
07/09/25	77754	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
07/25/25	78617	POE AFFILATES LP	D.O. LEASE	\$4,189.03
07/28/25	78581	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
08/01/25	78726	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$660.76
08/07/25	78145	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/22/25	78978	POE AFFILATES LP	D.O. LEASE	\$4,189.03
08/25/25	78931	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
09/02/25	79100	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$723.79
09/22/25	79244	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,080.00
09/22/25	79245	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
09/22/25	79330	POE AFFILATES LP	D.O. LEASE	\$4,189.03

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407375	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,105.20
04/15/25	2410724	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,105.20
04/15/25	2414202	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$902.20
04/28/25	2417810	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,105.20
05/01/25	2421598	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$902.20
05/08/25	2424623	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$902.20
05/15/25	2428513	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,105.20
05/22/25	2432781	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,308.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$453,731.36
GENERAL EXPENDITURES.....	\$40,745.94
TOTAL ALL EXPENSES.....	=====
	\$494,477.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$419.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,239.46
TOTAL MAILING EXPENSES.....	\$22,658.90
OFFICE SUPPLIES EXPENSES.....	\$325.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISKUP, LYDIA A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$50,000.08
GANZ, LENKE	02/27/25 - 08/12/25	CONSTITUENT RELATIONS COORDINATOR	TE	\$3,600.00
GARIBELLO, GISELLE Y	03/13/25 - 09/10/25	CONSTITUENT RELATIONS COORDINATOR	RA	\$25,000.04
HOLZER, AMANDA E	03/13/25 - 09/10/25	DIRECTOR OF ALBANY OPERATIONS	RA	\$45,000.02
MACDONALD, STACEY N	06/02/25 - 07/28/25	COMMUNITY OUTREACH COORDINATOR	TE	\$875.00
MARZOUKA, NIKOLAI A	03/13/25 - 09/10/25	DEPUTY DISTRICT DIRECTOR	RA	\$26,500.11
PAQUETTE, ISABELLA A	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$35,000.03
RYAN, CATHERINE F	03/13/25 - 09/10/25	SCHEDULER / DISTRICT COORDINATOR	SA	\$18,000.06
VELASQUEZ, JACOB O	04/24/25 - 06/13/25	LEGISLATIVE ASSISTANT	SA	\$4,651.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/28/25	77440	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65
05/05/25	77465	QUICK SIGNS & AUTO GRAPHICS INC	D.O. SIGN INSTALLATION	\$490.00
05/09/25	77515	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$220.44
05/27/25	77882	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65
06/23/25	78238	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65
07/28/25	78671	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65
08/25/25	79030	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65
09/23/25	79382	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	\$2,219.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407379	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$808.54
04/15/25	2410729	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$808.54
04/15/25	2414216	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$605.54
04/28/25	2417815	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$808.54
05/01/25	2421605	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$285.54
05/15/25	2428229	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$285.54
05/15/25	2428533	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$808.54
06/03/25	2438516	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$1,011.54

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ROB ROLISON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$279,626.80
GENERAL EXPENDITURES.....	\$19,450.66
TOTAL ALL EXPENSES.....	===== \$299,077.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$525.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,496.63
TOTAL MAILING EXPENSES.....	\$46,022.12
OFFICE SUPPLIES EXPENSES.....	\$239.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DREXLER, HANNAH T	01/03/25 - 04/22/25	RESEARCH ASSISTANT	TE	\$7,482.00
DREXLER, HANNAH T	04/23/25 - 06/18/25	RESEARCH ASSISTANT	SA	\$3,942.31
DREXLER, HANNAH T	06/19/25 - 09/10/25	EXECUTIVE ASSISTANT/ LEGISLATIVE AID	RA	\$12,230.82
FRANCIS, NYIESHA A	03/13/25 - 06/03/25	EXECUTIVE ASSISTANT	RA	\$11,538.48
FRANCIS, NYIESHA A	09/24/25	LUMP SUM VACATION PAYMENT		\$411.54
HARRINGTON, GABRIELLE J	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$43,277.03
JARZYNSKI, QUENTIN J	03/13/25 - 09/10/25	DIRECTOR OF DIGITAL STRATEGY	RA	\$26,092.37
JOHNSON, BRIA S	03/13/25 - 09/10/25	DISTRICT OFFICE MANAGER	RA	\$31,092.36
LESSER, SARAH B	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$42,457.76
LOCKHART, KATHRYN A	03/13/25 - 09/10/25	SENIOR POLICY AND RESEARCH ADVISOR	RA	\$41,663.50
MEYERS, CODY M	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$49,957.72
OTT, IAN M	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$42,457.76
TOMASULO, JOANN	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$31,638.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77344	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$334.10
04/28/25	77433	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34
05/22/25	77787	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$334.10
05/27/25	77875	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34
06/20/25	78149	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$334.10
06/23/25	78231	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34
07/28/25	78664	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34
08/25/25	79023	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34
09/15/25	79206	LIBERTY JANITORIAL LLC	D.O. CLEANING	\$460.00
09/23/25	79375	1485 NIAGARA LLC	D.O. LEASE	\$2,918.34

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/01/25	2422220	RYAN,SEAN	LEGISLATIVE DUTIES - ALBANY	\$723.64
05/01/25	2422228	RYAN,SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,111.17
05/08/25	2423561	RYAN,SEAN	LEGISLATIVE DUTIES - ALBANY	\$841.22
05/08/25	2423570	RYAN,SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,586.58
05/08/25	2423575	RYAN,SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,219.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR SEAN M. RYAN
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/25	2423585	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,229.32
05/08/25	2423600	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$865.83
05/08/25	2423604	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,593.30
05/08/25	2423612	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$724.25
05/08/25	2423640	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$926.92
05/08/25	2423649	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$926.92
05/08/25	2423664	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$726.30
05/08/25	2423752	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,129.92
05/08/25	2423767	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,129.92
05/08/25	2423784	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,129.93
05/08/25	2423788	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,129.92
05/08/25	2423794	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,332.92
05/08/25	2423811	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,332.93
05/08/25	2423821	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,326.71
08/14/25	2483760	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$801.74
08/25/25	2489387	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,535.36
08/25/25	2489402	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,326.61
08/25/25	2489440	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,326.89
08/25/25	2489452	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,128.16
08/25/25	2489505	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,310.92
09/11/25	2498574	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,031.35
09/17/25	2505478	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$521.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$415,242.22
GENERAL EXPENDITURES.....	\$48,942.12
TOTAL ALL EXPENSES.....	\$464,184.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,166.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,267.48
TOTAL MAILING EXPENSES.....	\$64,433.81
OFFICE SUPPLIES EXPENSES.....	\$233.24

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERG, SPENCER D	03/18/25 - 05/07/25	COMMUNITY OUTREACH REPRESENTATIVE	TE	\$2,966.00
BERG, SPENCER D	06/19/25 - 09/10/25	COMMUNITY OUTREACH REPRESENTATIVE	RA	\$12,000.00
CERCHIA, ERICA L	03/13/25 - 04/10/25	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$6,200.01
CERCHIA, ERICA L	06/04/25	LUMP SUM VACATION PAYMENT		\$4,938.55
CONNOLLY, AMY E	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$36,000.12
DALGETY, MARGARET A	06/23/25 - 08/07/25	INTERN	TE	\$2,286.00
GARCIA-RYAN, SARA J	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$37,500.06
KENWORTHY, LACEY L	06/17/25 - 08/27/25	INTERN	TE	\$3,159.00
KOBA, RYAN J	03/13/25 - 09/10/25	GRANT ADMINISTRATOR	RA	\$27,500.07
LUPI, HOLLYANNE M	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$50,000.08
MATYASIK, ANDREW N	06/17/25 - 08/14/25	INTERN	TE	\$2,979.00
PETROSKY, JARED J	02/27/25 - 05/06/25	COMMUNICATIONS ASSOCIATE	TE	\$2,845.50
PETROSKY, JARED J	05/08/25 - 09/10/25	COMMUNICATIONS ASSOCIATE	RA	\$18,000.00
RANSIEAR, MADELYN A	06/17/25 - 08/07/25	INTERN	TE	\$2,232.00
SCHNEIDER, BROOKE V	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF & DIRECTOR OF	RA	\$41,730.88
SHERIDAN, EVELINA G	06/17/25 - 07/30/25	INTERN	TE	\$2,340.00
SONMEZ, KYLE R	04/24/25 - 09/10/25	LEGISLATIVE AIDE	SA	\$17,300.00
STEVENS, MATTHEW H	06/17/25 - 08/07/25	INTERN	TE	\$3,006.00
TEMPLE, SARA A	06/17/25 - 08/19/25	INTERN	TE	\$4,176.00
TOMCZYK, CATHERINE J	03/13/25 - 09/10/25	SCHEDULER	RA	\$27,500.07
TOWNSEND-GOLDTHWAIT, TORI R	05/05/25 - 09/10/25	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$18,600.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407383	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$714.06
04/15/25	2410732	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$917.62
04/28/25	2416010	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$917.92
05/08/25	2425394	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$911.89
06/03/25	2438532	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$702.67
06/03/25	2438544	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$905.75
06/03/25	2438552	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$383.42
07/17/25	2467316	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$715.22
07/17/25	2467355	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$703.16
08/25/25	2489360	RYAN, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$1,324.22

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR CHRISTOPHER J. RYAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$394,259.34
GENERAL EXPENDITURES.....	\$8,195.93
TOTAL ALL EXPENSES.....	===== \$402,455.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$255.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,625.71
TOTAL MAILING EXPENSES.....	\$29,880.90
OFFICE SUPPLIES EXPENSES.....	\$124.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOCK, ANDREW W	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$60,000.07
DUTTA, JOYETA	04/24/25 - 05/13/25	LEGISLATIVE ASSISTANT	SA	\$1,760.01
FETTER, JULIA L	03/13/25 - 09/10/25	DIRECTOR OF ADVOCACY & CRIME VICTIMS	RA	\$40,000.09
FRANCO RAMOS, JESSICA	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$45,000.02
KOLIA, SHAFEEQA Y	04/14/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$37,384.63
MISHLER, MARK S	03/13/25 - 09/10/25	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$50,000.08
RODRIGUEZ, EMELY	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$35,230.80
VALDEZ, MARIA E	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY RELATIONS	RA	\$37,500.06
WIECEK, SONIA A	03/13/25 - 09/10/25	DIRECTOR OF LEGISLATIVE RESEARCH & P	RA	\$40,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$290.34
04/25/25	77302	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$510.87
04/25/25	77400	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67
05/02/25	77499	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$112.69
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$307.80
05/22/25	77747	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$510.87
05/22/25	77815	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$71.96
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$230.25
06/04/25	77969	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67
06/20/25	78138	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$510.87
06/20/25	78199	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67
06/27/25	78300	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$55.15
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$203.06
07/25/25	78574	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$510.87
07/25/25	78604	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$54.85
07/25/25	78632	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$221.65
08/22/25	78925	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$510.87
08/22/25	78993	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67
08/29/25	79064	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.97
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$264.44
09/12/25	79211	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	\$9,262.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JULIA C. SALAZAR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/22/25	79246	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,252.50
09/22/25	79264	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$510.87
09/22/25	79344	YEHUDA GREEN LLC	D.O. LEASE	\$4,523.67
09/29/25	79432	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$51.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407394	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,012.37
04/15/25	2410735	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,056.00
04/15/25	2414228	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$844.71
04/28/25	2418349	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,056.66
05/15/25	2430471	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/03/25	2438566	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$1,311.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$417,875.85
GENERAL EXPENDITURES.....	\$48,308.10
TOTAL ALL EXPENSES.....	\$466,183.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$411.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,137.28
TOTAL MAILING EXPENSES.....	\$28,549.14
OFFICE SUPPLIES EXPENSES.....	\$165.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$41,071.42
BROWN, CARL A	03/13/25 - 09/10/25	COMMUNITY CONSTITUENT LIAISON	RA	\$30,000.10
CLERVEAU, THALIA C	03/13/25 - 09/10/25	COUNSEL	RA	\$38,000.04
GEORGE, LISA M	03/13/25 - 09/10/25	SENIOR DEPUTY CHIEF OF STAFF	RA	\$39,875.16
GREEN, JOSHUA C	03/13/25 - 07/31/25	COMMUNICATIONS DIRECTOR	RA	\$26,907.79
NOUNDJA-NOUBISSI, GENEVIEVE B	08/25/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$5,000.01
NUNEZ HERNANDEZ, HIDEKIS	03/13/25 - 09/10/25	CONSTITUENT LIAISON	RA	\$23,500.10
OMODUNBI, OLALEKAN O	04/23/25	LUMP SUM VACATION PAYMENT		\$3,075.82
POWELL, SAFEEKA T	03/13/25 - 09/10/25	SCHEDULER	RA	\$30,500.08
PRIDGEON, AJANI S	03/13/25 - 09/10/25	CONSTITUENT SERVICES LIAISON	RA	\$24,000.08
SANTANA, JOSE B	03/31/25 - 06/16/25	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$14,000.00
YOUNG JR, IVAN E	08/18/25 - 09/10/25	COMMUNITY CONSTITUENT LIAISON	RA	\$3,115.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$461.16
04/18/25	77204	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$133.36
04/18/25	77205	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$225.04
04/25/25	77387	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
04/25/25	77403	DERCADA INC	D.O. LEASE	\$3,862.50
05/02/25	77500	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$211.91
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$422.43
05/22/25	77831	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
05/22/25	77846	DERCADA INC	D.O. LEASE	\$3,862.50
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$353.27
06/02/25	77966	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.94
06/06/25	78027	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$128.71
06/20/25	78186	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
06/20/25	78201	DERCADA INC	D.O. LEASE	\$3,862.50
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$306.67
07/07/25	78417	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.27
07/07/25	78418	DERCADA INC	D.O. LEASE-WATER BILL	\$114.22
07/25/25	78620	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
07/25/25	78634	DERCADA INC	D.O. LEASE	\$3,862.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/01/25	78683	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$540.80
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$382.08
08/08/25	78796	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,800.00
08/08/25	78843	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$181.72
08/08/25	78844	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$57.28
08/22/25	78981	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
08/22/25	78994	DERCADA INC	D.O. LEASE	\$3,862.50
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$726.91
09/22/25	79311	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.55
09/22/25	79333	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$780.00
09/22/25	79346	DERCADA INC	D.O. LEASE	\$3,862.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2409007	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$793.35
04/15/25	2409013	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,191.86
04/28/25	2416028	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,173.94
04/28/25	2416040	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$727.77
05/01/25	2421611	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,128.30
05/01/25	2422231	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$923.20
05/08/25	2424637	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$528.40
05/15/25	2430479	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$550.28
08/14/25	2485056	SANDERS, JAMES	LEGISLATIVE DUTIES - BUFFALO	\$1,748.73
09/11/25	2493038	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$18.51
09/17/25	2493049	SANDERS, JAMES	LEGISLATIVE DUTIES - BOSTON	\$2,444.63

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/31/25	2478030	CLERVEAU, THALIA	LEGISLATIVE DUTIES - ALBANY	\$695.49

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$350,045.99
GENERAL EXPENDITURES.....	\$46,008.78
TOTAL ALL EXPENSES.....	=====
	\$396,054.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JAMES SANDERS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,244.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,147.98
TOTAL MAILING EXPENSES.....	\$20,392.28
OFFICE SUPPLIES EXPENSES.....	\$757.04

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPBELL, MAKEDA N	03/13/25 - 09/10/25	SPECIAL PROJECTS DIRECTOR	SA	\$14,673.13
CARBONE, JOANNE	03/13/25 - 09/10/25	OFFICE MANAGER	RA	\$38,369.25
DELACRUZ, KEVIN	04/24/25 - 05/30/25	LEGISLATIVE AIDE	SA	\$3,394.31
DELVECCHIO, REBECCA A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$56,519.27
DICKS, MEAGHAN J	06/25/25 - 09/10/25	COMMUNITY LIAISON	RA	\$10,769.25
EARLY, BRIAN	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$27,500.07
EMMANUEL, EMEVIOMO D	03/13/25 - 06/04/25	COMMUNITY LIAISON	RA	\$14,346.20
EMMANUEL, EMEVIOMO D	06/05/25 - 06/19/25	COMMUNITY LIAISON	SA	\$2,538.47
FELDER, BARBARA A	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$49,346.23
FIGLIO, OLGA	03/13/25 - 09/10/25	COMMUNITY LIAISON	SA	\$13,000.00
HENRY, KELLY M	03/13/25 - 09/10/25	COMMUNITY LIAISON	SA	\$13,042.38
LEPANI, VINCENT F	07/07/25 - 09/10/25	COMMUNITY LIAISON	RA	\$9,230.78
LIMANI, VANESA	03/13/25 - 04/04/25	STATEN ISLAND DIRECTOR	RA	\$5,076.94
LIMANI, VANESA	05/21/25	LUMP SUM VACATION PAYMENT		\$2,160.01
MATRECANO, PAUL J	03/13/25 - 09/10/25	COMMUNITY LIAISON/VETERANS AFFAIRS C	RA	\$29,915.46
MOMOT, SOLOMIYA	03/13/25 - 09/10/25	CONSTITUENT SERVICES DIRECTOR	RA	\$34,542.34
SALEM, SARA	03/13/25 - 04/06/25	COMTY LIAISON	SA	\$1,153.85
SALEM, SARA	04/07/25 - 09/10/25	COMMUNITY LIAISON	RA	\$24,711.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/25	77122	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
04/21/25	77123	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
04/25/25	77442	2875 WEST 8TH STREET ASSOC	D.O. LEASE	\$1,833.34
04/28/25	77277	SIGN WORLD INC	D.O. SIGN REMOVAL	\$350.00
04/28/25	77278	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$2,470.00
04/28/25	77378	BENEDICT RICHMOND LLC	D.O. LEASE	\$4,474.17
04/28/25	77441	1906 MERMAID LLC	D.O. LEASE	\$1,700.00
05/09/25	77568	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$18.36
05/09/25	77608	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$61.16
05/09/25	77613	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
05/09/25	77640	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$4,476.72
05/12/25	77540	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
05/12/25	77541	PROJECT ONE SERVICES INC	D.O. CLEANING	\$430.00
05/19/25	77673	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$300.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JESSICA SCARCELLA-SPANTON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/25	77884	2875 WEST 8TH STREET ASSOC	D.O. LEASE	\$1,833.34
05/27/25	77822	BENEDICT RICHMOND LLC	D.O. LEASE	\$4,474.17
05/27/25	77883	1906 MERMAID LLC	D.O. LEASE	\$453.34
06/02/25	77941	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$61.16
06/16/25	78058	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
06/16/25	78059	PROJECT ONE SERVICES INC	D.O. CLEANING	\$430.00
06/20/25	78239	2875 WEST 8TH STREET ASSOC	D.O. LEASE	\$1,833.34
06/23/25	78177	BENEDICT RICHMOND LLC	D.O. LEASE	\$4,474.17
07/07/25	78378	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$61.16
07/07/25	78386	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
07/14/25	78449	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
07/14/25	78450	PROJECT ONE SERVICES INC	D.O. CLEANING	\$430.00
07/25/25	78672	2875 WEST 8TH STREET ASSOC	D.O. LEASE	\$1,833.34
07/28/25	78611	BENEDICT RICHMOND LLC	D.O. LEASE	\$4,474.17
08/01/25	78719	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$61.16
08/01/25	78725	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
08/11/25	78793	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
08/11/25	78794	PROJECT ONE SERVICES INC	D.O. CLEANING	\$430.00
08/22/25	79031	2875 WEST 8TH STREET ASSOC	D.O. LEASE	\$1,833.34
08/25/25	78972	BENEDICT RICHMOND LLC	D.O. LEASE	\$4,474.17
09/02/25	79093	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$61.16
09/02/25	79099	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
09/15/25	79176	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
09/15/25	79177	PROJECT ONE SERVICES INC	D.O. CLEANING	\$430.00
09/22/25	79320	2875 WEST 8TH STREET ASSOC	D.O. ELECTRICITY PAYMENT	\$117.00
09/22/25	79321	2875 WEST 8TH STREET ASSOC	D.O. ELECTRICITY PAYMENT	\$139.00
09/22/25	79383	2875 WEST 8TH STREET ASSOC	D.O. LEASE	\$1,833.34
09/23/25	79324	BENEDICT RICHMOND LLC	D.O. LEASE	\$4,474.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407751	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$973.05
04/15/25	2411066	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$940.00
04/28/25	2416134	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$737.00
05/08/25	2423829	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$940.00
06/03/25	2438687	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$567.05
06/03/25	2438695	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$772.22
06/03/25	2438706	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$968.55
07/24/25	2473110	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$1,178.83

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$421,289.55
GENERAL EXPENDITURES.....	\$62,196.94
	=====
TOTAL ALL EXPENSES.....	\$483,486.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JESSICA SCARCELLA-SPANTON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$946.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,938.92
TOTAL MAILING EXPENSES.....	\$5,885.16
OFFICE SUPPLIES EXPENSES.....	\$813.94

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDUS, CHRISTIAN M	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$26,250.12
EWINGS, RITCHARD A	03/13/25 - 09/10/25	SENIOR COMMUNITY LIAISON	RA	\$29,750.11
FUENTES, ARIADNA N	04/24/25 - 05/02/25	LEGISLATIVE ASSISTANT	SA	\$880.01
LIBERATO, NICOLE F	03/13/25 - 09/10/25	COMMUNITY AFFAIRS LIAISON	RA	\$25,000.04
MARIDUENA MARTINEZ, DARLA J	06/19/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$17,307.72
MARTE, ELIZABETH M	03/13/25 - 09/10/25	DIRECTOR COMMUNITY AFFAIRS	RA	\$33,500.09
MATOS, BRENDAN F	02/28/25 - 06/03/25	COMMUNICATIONS AIDE	TE	\$4,785.00
PARRA CRUCEY, YSABEL	03/13/25 - 04/09/25	PRESS SECRETARY	SA	\$6,923.10
PARRA CRUCEY, YSABEL	04/10/25 - 09/10/25	PRESS SECRETARY	RA	\$12,307.77
REYES, HENNESSY S	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$75,000.12
ROSSO, BRIANA A	05/27/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$29,615.43
SEPULVEDA, VINCENT I	03/13/25 - 09/10/25	SENIOR COMMUNITY LIAISON	RA	\$27,000.09
SPENCER, TERAYA S	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$29,500.12
WEBB, KEVIN M	03/13/25 - 05/28/25	LEGISLATIVE DIRECTOR	RA	\$16,153.87
WEBB, KEVIN M	09/10/25	LUMP SUM VACATION PAYMENT		\$8,076.93
ZAK, OSHRIE M	03/13/25 - 09/10/25	LEGISLATIVE COUNSEL	SA	\$7,507.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77151	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$156.95
04/25/25	77304	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$411.02
04/28/25	77436	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,891.67
05/09/25	77592	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
05/22/25	77749	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$411.02
05/27/25	77878	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,891.67
06/02/25	77931	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
06/20/25	78140	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$411.02
06/23/25	78234	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,891.67
07/07/25	78360	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
07/25/25	78576	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$411.02
07/28/25	78667	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,891.67
08/01/25	78709	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
08/22/25	78927	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$411.02
08/25/25	79026	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,891.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/02/25	79080	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
09/22/25	79266	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$411.02
09/23/25	79378	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,891.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/28/25	2416073	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$651.39
04/28/25	2416137	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$842.89
04/28/25	2418472	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$1,111.66
06/03/25	2438578	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$905.00
06/03/25	2438590	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$440.00
06/03/25	2438598	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$1,108.00
06/03/25	2439072	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$905.00
07/17/25	2459019	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$559.05
07/17/25	2459042	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$1,233.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$420,558.02
GENERAL EXPENDITURES.....	\$52,049.38
TOTAL ALL EXPENSES.....	\$472,607.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$332.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,831.49
TOTAL MAILING EXPENSES.....	\$4,163.54
OFFICE SUPPLIES EXPENSES.....	\$487.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEDFORD, SOMMER N	03/13/25 - 09/10/25	SCHEDULER & COMMUNICATIONS ASSISTANT	RA	\$32,187.61
BROCK, TERELL L	03/13/25 - 09/10/25	COMMUNITY LIAISON & SPECIAL PRJS AST	RA	\$30,000.10
DAMALAS, GEORGE R	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$59,461.22
GELLER, JOSHUA E	03/13/25 - 09/10/25	LEGISLATIVE ANALYST	RA	\$27,500.07
HELLER, MANDI T	03/13/25 - 09/10/25	ALBANY OPERATIONS COORDINATOR	RA	\$33,205.38
KILICHOWSKI, KATHRYN M	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR/COMMUNICATIONS	RA	\$47,500.05
PEREZ-LOPEZ, JOSE-RAMON	03/13/25 - 09/10/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$38,192.57
RIVERA TERAN, ORIANA S	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$31,500.04
SOTO, JUNE A	03/13/25 - 09/10/25	DIRECTOR COMMUNITY AFFAIRS	RA	\$36,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77105	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
04/28/25	77289	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$477.75
04/28/25	77405	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
05/02/25	77481	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$393.99
05/09/25	77525	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
05/09/25	77544	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
05/09/25	77571	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$393.99
05/09/25	77591	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
05/27/25	77736	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$477.75
05/27/25	77848	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
06/02/25	77930	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/06/25	77977	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
06/23/25	78127	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$477.75
06/23/25	78203	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
06/27/25	78252	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$385.84
07/07/25	78344	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$393.99
07/07/25	78359	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/11/25	78443	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$69.75
07/28/25	78564	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$477.75
07/28/25	78636	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
08/01/25	78695	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$393.99
08/01/25	78708	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/22/25	78940	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$7.59
08/25/25	78917	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$477.75
09/02/25	79079	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
09/05/25	79134	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$393.99
09/23/25	79252	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$477.75
09/23/25	79348	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/25	2409021	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$920.51
04/11/25	2410737	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$920.51
04/24/25	2416083	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.51
05/20/25	2431455	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$920.51
05/30/25	2438680	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$708.12
07/22/25	2471533	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$707.05
07/22/25	2471547	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.51
07/22/25	2471551	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,123.51

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$406,547.16
GENERAL EXPENDITURES.....	\$46,559.66
TOTAL ALL EXPENSES.....	\$453,106.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$799.05
NEWSLETTER.....	\$39,066.92
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$39,865.97
OFFICE SUPPLIES EXPENSES.....	\$243.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, WILLIAM J	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$30,000.10
BEST, VALERIE E	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$32,000.02
BOUACHRI, YASMINE L	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$37,000.08
BURNHAM-QUINONES, ALANA M	03/13/25 - 09/10/25	CONSTITUENT SERVICES SPECIALIST	RA	\$24,615.47
COREY, EMMA E	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$51,500.02
DULANEY, MICHAEL S	03/13/25 - 09/10/25	OPERATION ASSOCIATE	RA	\$22,403.86
FASCALDI, MATTHEW L	03/13/25 - 09/10/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,000.02
GALLO, EVAN R	03/13/25 - 07/06/25	CHIEF INVESTIGATIONS & COUNSEL	RA	\$24,761.59
GREAVEN, EMILY R	03/13/25 - 09/10/25	SCHEDULER/SPECIAL ASSISTANT	RA	\$26,500.11
HATCH, RYAN J	03/13/25 - 07/31/25	SENIOR CONSTITUENT SERVICES SPECIALI	RA	\$22,423.14
LEWIS, JONNEL N	06/19/25 - 09/10/25	LEGISLATIVE AIDE/COMMITTEE CLERK	RA	\$11,538.48
MANGAN, JOSEPH C	03/13/25 - 09/10/25	CONSTITUENT SERVICES SPECIALIST	RA	\$24,471.24
WARTH, KIRSTEN M	03/13/25 - 09/10/25	COMMUNICATIONS MANAGER	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/25	77145	ROBIN FRACASSE	D.O. CLEANING	\$320.00
04/28/25	77301	ROBIN FRACASSE	D.O. CLEANING	\$400.00
04/28/25	77419	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
05/09/25	77603	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
05/09/25	77623	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
05/09/25	77624	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
05/19/25	77688	ROBIN FRACASSE	D.O. CLEANING	\$320.00
05/22/25	77762	JP MORGAN - P CARD	D.O. SIGN INSTALLATION	\$211.12
05/27/25	77861	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
06/23/25	78217	CORNWALL SHOPPING LLC	D.O. GAS SERVICE	\$3,750.00
06/27/25	78291	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$4,286.25
06/30/25	78249	ROBIN FRACASSE	D.O. CLEANING	\$400.00
07/28/25	78573	ROBIN FRACASSE	D.O. CLEANING	\$320.00
07/28/25	78650	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
08/25/25	78924	ROBIN FRACASSE	D.O. CLEANING	\$320.00
08/25/25	79010	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
09/23/25	79362	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR JAMES SKOUFIS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2411762	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$418.50
04/15/25	2411774	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$418.50
04/15/25	2411818	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$418.50
04/15/25	2411827	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$621.50
04/15/25	2411835	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$621.50
04/15/25	2411844	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$621.50
04/15/25	2411872	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.40
04/15/25	2411878	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.50
04/15/25	2411884	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.50
04/15/25	2411887	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.50
04/15/25	2414245	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$621.50
07/17/25	2467568	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.50
07/17/25	2467598	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$621.50
07/17/25	2467624	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.50
07/17/25	2467652	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.50
07/17/25	2467658	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.50
07/17/25	2467666	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$824.50
07/17/25	2467674	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$621.50
07/17/25	2467682	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$621.50
07/17/25	2467689	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,027.50
07/24/25	2469483	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$621.50
08/25/25	2489534	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$215.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$437,714.20
GENERAL EXPENDITURES.....	\$43,789.27
TOTAL ALL EXPENSES.....	\$481,503.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,369.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,827.23
TOTAL MAILING EXPENSES.....	\$66,197.03
OFFICE SUPPLIES EXPENSES.....	\$449.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDALLH, WAAEL H	03/13/25 - 09/10/25	SENIOR ADVISOR	RA	\$34,461.62
BRIX, PIERCE M	03/13/25 - 08/06/25	COMMUNICATIONS DIRECTOR	RA	\$29,615.42
DORMAN, JAN S	03/13/25 - 09/10/25	COMMITTEE DIRECTOR	SA	\$21,000.07
DYER, MARILYN M	03/13/25 - 09/10/25	EXECUTIVE ASSISTANT	RA	\$40,346.26
FAVILLA, MICHAEL A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$56,692.41
LAMOUNTAIN, BETH A	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$40,692.40
LEE, JU E	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$28,961.55
MCCAHERILL, ELEANOR E	04/24/25 - 06/06/25	LEGISLATIVE ASSISTANT	SA	\$4,022.88
NOGUEIRA, NICOLAS N	08/07/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$6,730.78
RODRIGUEZ PALARE, JUAN F	03/13/25 - 09/10/25	CASEWORKER/CMNTY LIAISON	RA	\$24,961.61
ROTHMANN, LYA R	03/13/25 - 09/10/25	EXECUTIVE ASSISTANT	RA	\$25,076.99
TROISE JR, DAVID I	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$53,577.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77104	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$131.25
04/28/25	77293	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$559.39
04/28/25	77434	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
05/09/25	77524	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
05/27/25	77739	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$559.39
05/27/25	77876	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
06/06/25	77976	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$131.25
06/23/25	78131	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$572.26
06/23/25	78232	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
07/07/25	78321	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$61.25
07/28/25	78665	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
08/04/25	78689	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$572.26
08/25/25	78920	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$572.26
08/25/25	79024	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
09/23/25	79256	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$572.26
09/23/25	79376	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR TOBY ANN STAVISKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407755	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$962.91
04/15/25	2411081	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$964.16
04/28/25	2416140	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$759.91
07/09/25	2441266	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$352.20
07/17/25	2467497	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$1,372.89
08/25/25	2489569	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$5.23
08/25/25	2489584	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$20.92
08/25/25	2489592	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$22.63
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$437,139.01
GENERAL EXPENDITURES.....				\$41,596.19
TOTAL ALL EXPENSES.....				\$478,735.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$350.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,680.79
TOTAL MAILING EXPENSES.....	\$6,031.20
OFFICE SUPPLIES EXPENSES.....	\$778.62

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, JONATHAN W	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$36,788.59
BROUILLETTE, MARK P	02/18/25 - 08/27/25	COMMUNITY LIAISON	TE	\$6,688.00
CAPEZZUTI, DEBORAH A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$52,288.45
DUMAS, ANDREA M	01/06/25 - 05/21/25	CONSTITUENT LIAISON	TE	\$2,128.00
MILLER, PATRICIA P	03/13/25 - 09/10/25	CONSTITUENT LIAISON	SA	\$16,654.00
SCHERER, KEITH M	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY OUTREACH	RA	\$38,788.47
SHAHEN JR, JAMES F	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$41,288.54
WATKINS, JOANNE M	03/06/25 - 08/27/25	SCHEDULER	TE	\$1,957.50
WELLS, KEVIN M	03/06/25 - 08/17/25	COMMUNITY LIAISON	TE	\$864.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/25	77070	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,995.00
04/18/25	77233	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$386.94
04/21/25	77158	DANIELLE ROCK	D.O. CLEANING	\$500.00
04/28/25	77381	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,995.00
05/09/25	77616	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$438.00
05/12/25	77626	DANIELLE ROCK	D.O. CLEANING	\$400.00
05/27/25	77825	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,995.00
06/16/25	78082	DANIELLE ROCK	D.O. CLEANING	\$500.00
06/23/25	78180	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,995.00
07/07/25	78394	DANIELLE ROCK	D.O. CLEANING	\$400.00
07/28/25	78614	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,995.00
08/11/25	78816	DANIELLE ROCK	D.O. CLEANING	\$400.00
08/25/25	78975	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,995.00
09/15/25	79202	DANIELLE ROCK	D.O. CLEANING	\$500.00
09/23/25	79327	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,995.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2411097	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$419.60
04/15/25	2411101	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$419.60
04/28/25	2416143	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$333.60
05/01/25	2422010	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$419.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR DANIEL G. STEC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/08/25	2424648	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$247.60
05/08/25	2424655	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$247.60
06/03/25	2438718	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$419.60
06/03/25	2438728	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$419.60
07/17/25	2467518	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$505.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,445.55
GENERAL EXPENDITURES.....	\$27,922.34
TOTAL ALL EXPENSES.....	=====
	\$296,367.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$864.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$49,402.86
TOTAL MAILING EXPENSES.....	\$50,267.72

OFFICE SUPPLIES EXPENSES.....	\$218.17
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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00
STEWART-COUSINS, ANDREA A	04/09/25	TEMPORARY PRESIDENT	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALVARENGA, JONATHAN M	03/13/25 - 09/10/25	DIR OPTNS MAJORITY CONF NYS SENATE	RA	\$92,500.07
BARNETT, SAWYER T	03/13/25 - 09/10/25	SENIOR SCHEDULER	RA	\$36,250.11
BRANDON, SYMRA D	03/13/25 - 09/10/25	DIRECTOR COMMUNITY AFFAIRS	SA	\$47,147.10
BROWN, ANDREA M	03/13/25 - 09/10/25	DIRECTOR OF CONSTITUENT AFFAIRS	SA	\$21,097.05
COLON, ADELA	03/13/25 - 08/13/25	SCHEDULER AND ADMINISTRATIVE ASSISTA	RA	\$25,321.23
COLON, ADELA	08/14/25 - 09/10/25	SCHEDULER AND ADMINISTRATIVE ASSISTA	SA	\$5,754.83
FLECHA, MAKAYLA A	03/13/25 - 08/13/25	ADMINISTRATIVE CORRESP SPECIALIST	RA	\$24,432.76
FLECHA, MAKAYLA A	08/14/25 - 09/10/25	ADMINISTRATIVE CORRESP SPECIALIST	SA	\$5,552.90
GALARZA, SIRSY A	06/30/25 - 09/10/25	LEGISLATIVE AIDE	SA	\$7,542.90
GARCIA, MARIA C	03/13/25 - 09/10/25	COMMUNITY LIAISON	SA	\$24,611.60
HOULIHAN, LINDSEY M	03/13/25 - 09/10/25	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$34,000.07
JONES, NIKITI A	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$28,875.08
MADAPPATT, ETHAN J	04/24/25 - 08/15/25	COMMUNITY LIAISON	SA	\$10,308.63
MARCIL, JOSHUA R	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$39,375.05
TOLCHIN, SUSAN P	03/13/25 - 09/10/25	SPECIAL ASSISTANT	SA	\$20,588.62
TOTINO, GREGORY H	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
WAFER, BRITTANY I	03/13/25 - 09/10/25	DEPUTY LEGISLATIVE DIRECTOR	RA	\$34,000.07
WEITZMAN, JACOB M	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$23,500.10
WILLIS, ANNIE L	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$44,500.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77106	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$420.75
04/18/25	77107	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$247.50
04/18/25	77143	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
04/25/25	77397	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11
05/09/25	77526	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$402.90
05/09/25	77527	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/09/25	77543	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,800.00
05/09/25	77610	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.56
05/09/25	77611	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.56
05/16/25	77686	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
05/22/25	77722	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$202.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/25	77723	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$48.55
05/22/25	77841	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11
06/02/25	77944	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$65.16
06/02/25	77945	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.56
06/06/25	77978	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$416.90
06/06/25	77979	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$247.50
06/13/25	78072	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
06/20/25	78196	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11
07/07/25	78322	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$406.75
07/07/25	78323	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
07/07/25	78380	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$130.32
07/07/25	78381	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$112.45
07/07/25	78382	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$410.28
07/11/25	78465	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
07/25/25	78630	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11
08/01/25	78706	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
08/01/25	78720	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$65.16
08/08/25	78787	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$415.65
08/08/25	78806	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
08/22/25	78990	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11
09/02/25	79094	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$65.16
09/02/25	79095	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$141.70
09/05/25	79110	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$420.75
09/22/25	79342	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.11

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/11/25	2411118	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$898.00
04/11/25	2411738	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$898.00
04/24/25	2418493	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$898.00
04/24/25	2419046	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,507.00
05/06/25	2423835	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$898.00
05/06/25	2424664	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,101.00
05/13/25	2430487	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$898.00
09/15/25	2504311	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - SYRACUSE	\$918.97

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/01/25	2407414	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$544.79
04/01/25	2407424	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$660.82
04/01/25	2407432	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$661.79
05/15/25	2429472	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$661.79
05/22/25	2432262	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432265	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432270	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432275	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ANDREA STEWART-COUSINS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/22/25	2432280	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432491	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$91.60
05/22/25	2432513	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432521	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432538	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432543	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432561	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432606	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$94.10
05/22/25	2432613	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432634	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432644	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432664	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432674	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432680	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432709	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432721	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432733	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
05/22/25	2432767	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$91.60
07/24/25	2470698	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$895.79
08/14/25	2484700	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$285.24
08/14/25	2484733	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$107.26
08/14/25	2484743	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$96.33
08/14/25	2484764	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$95.08
08/14/25	2484779	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$95.08
08/14/25	2484793	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$95.08
08/14/25	2484814	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$95.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$667,483.30
GENERAL EXPENDITURES.....	\$52,451.62
	=====
TOTAL ALL EXPENSES.....	\$719,934.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$748.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,169.70

TOTAL MAILING EXPENSES.....	\$2,918.16
OFFICE SUPPLIES EXPENSES.....	\$739.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SAM SUTTON

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SUTTON, SOLOMON A	05/27/25 - 09/24/25	MEMBER	RA	\$43,692.32

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABRAHAMS, NOAM D	07/09/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$9,730.79
BEST, BRYAN W	05/27/25 - 06/29/25	LEGISLATIVE DIRECTOR	SA	\$8,673.09
BEST, BRYAN W	08/27/25	LUMP SUM VACATION PAYMENT		\$11,826.93
COHEN-SABAN, JOEY	05/27/25 - 09/10/25	CHIEF OF STAFF	RA	\$37,019.29
DOLLAR, CAROLINE K	09/03/25 - 09/10/25	LEGISLATIVE AIDE	RA	\$1,153.85
GERMAIN, PEGGY L	05/27/25 - 09/10/25	EXECUTIVE ASSISTANT	SA	\$17,500.00
MELIKISHVILI, LELA	07/28/25 - 09/10/25	DIRECTOR OF CONSTITUENT SERVICES	SA	\$4,061.54
WOHLGELERNTER, JUDAH A	05/27/25 - 06/04/25	CHIEF OF STAFF	RA	\$7,211.55
WOHLGELERNTER, JUDAH A	06/26/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$9,711.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/13/25	78040	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$38.30
06/13/25	78108	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.97
06/23/25	78185	HACP REALTY CORP	D.O. LEASE	\$4,544.90
07/07/25	78342	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
07/11/25	78497	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.97
07/18/25	78513	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,400.00
07/18/25	78548	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.34
07/25/25	78556	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$545.00
07/28/25	78619	HACP REALTY CORP	D.O. LEASE	\$4,544.90
08/01/25	78768	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$632.50
08/11/25	78780	SIGN WORLD INC	D.O. SIGN	\$1,475.00
08/15/25	78897	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$54.85
08/15/25	78898	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$54.85
08/25/25	78933	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$25.00
08/25/25	78980	HACP REALTY CORP	D.O. LEASE	\$4,544.90
09/05/25	79150	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$808.15
09/12/25	79220	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.34
09/22/25	79306	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.34
09/23/25	79332	HACP REALTY CORP	D.O. LEASE	\$4,544.90

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$150,580.93
GENERAL EXPENDITURES.....	\$24,813.21
TOTAL ALL EXPENSES.....	\$175,394.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR SAM SUTTON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$40.12
NEWSLETTER.....	\$26,374.86
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$26,414.98
OFFICE SUPPLIES EXPENSES.....	\$435.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$30,500.08
BLIZINSKI, ALEXANDER J	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$35,000.03
DEMARTINO, SHIRLEY A	03/13/25 - 09/10/25	EXECUTIVE SECRETARY	SA	\$5,500.04
ELLIS, TRACY A	03/13/25 - 09/10/25	DIRECTOR OF POLICY	RA	\$41,000.05
KENNEALLY, MICHAEL J	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$41,500.03
KRAMER, ADAM D	03/13/25 - 09/10/25	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$62,750.09
MANSION, MICHAEL P	03/13/25 - 04/23/25	COUNSEL	SA	\$1,096.17
MANSION, MICHAEL P	06/04/25	LUMP SUM VACATION PAYMENT		\$4,432.56
SUSKI, FRANCEINE D	03/13/25 - 09/10/25	LEGISLATIVE ASSISTANT	SA	\$8,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77161	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$253.50
04/28/25	77393	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
05/09/25	77630	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
05/27/25	77837	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
06/06/25	78005	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$252.00
06/23/25	78192	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
07/11/25	78478	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$243.50
08/15/25	78885	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$248.00
09/12/25	79204	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$257.50

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$300,779.12
GENERAL EXPENDITURES.....	\$8,347.50
=====	
TOTAL ALL EXPENSES.....	\$309,126.62

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMES TEDISCO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$462.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$462.21
OFFICE SUPPLIES EXPENSES.....	\$158.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRADY, STEFANIE A	03/13/25 - 09/10/25	COMMUNITY AFFAIRS LIAISON	SA	\$17,500.08
CORL III, JAMES E	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$32,000.02
FERNANDEZ, ASHLEY M	03/13/25 - 09/10/25	DIRECTOR OF COMMUNICATIONS	RA	\$28,000.05
FIKES, BONNIE J	03/13/25 - 09/10/25	OFFICE MANAGER	SA	\$16,000.01
GEORGE, MEREDITH A	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF/ SCHEDULER	SA	\$20,000.11
GRANT, COREY Y	03/13/25 - 09/10/25	COMMUNITY OUTREACH LIAISON	SA	\$12,000.04
PATERSON, OLIVIA G	03/13/25 - 09/10/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,500.03
PINA JR, DANIEL M	01/31/25 - 06/18/25	LEGISLATIVE ANALYST	TE	\$2,463.75
SCHENK, MICHAEL J	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$37,500.06
WHEELER III, SIDNEY E	03/13/25 - 05/19/25	LEGISLATIVE OPERATIONS AIDE	SA	\$3,846.16
WHEELER III, SIDNEY E	05/20/25 - 09/10/25	LEGISLATIVE OPERATIONS AIDE	RA	\$13,384.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/09/25	77598	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
05/09/25	77599	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$383.76
07/07/25	78368	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.98
08/01/25	78713	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
08/01/25	78714	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
09/02/25	79085	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/25	2409205	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,138.80
04/28/25	2416145	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,138.80
04/28/25	2416146	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$935.80
05/08/25	2425406	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,138.80
05/08/25	2425410	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$529.80
05/22/25	2431938	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,138.80
07/17/25	2467528	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$935.80
07/17/25	2467536	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,341.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR MARK C. WALCZYK

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$282,194.99
GENERAL EXPENDITURES.....	\$8,787.11
	=====
TOTAL ALL EXPENSES.....	\$290,982.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$256.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$256.35
OFFICE SUPPLIES EXPENSES.....	\$110.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYCE, JOSHUA I	03/13/25 - 09/10/25	CONSTITUENT SERVICES LIAISON	RA	\$26,000.00
BROWN, ALINA S	02/27/25 - 07/24/25	POLICY RESEARCH ASSOCIATE	TE	\$6,759.00
COUCH, LOREN J	03/13/25 - 09/10/25	OFFICE OPERATIONS DIRECTOR / SCHDLR	RA	\$27,000.09
HARGETT, WHITNEY A	03/13/25 - 06/02/25	CONSTITUENT SERVICES LIAISON	RA	\$12,600.00
HARGETT, WHITNEY A	07/30/25	LUMP SUM VACATION PAYMENT		\$1,572.00
HERNANDEZ, DIANA	03/13/25 - 04/09/25	LEGISLATIVE DIRECTOR	RA	\$6,153.86
HERNANDEZ, DIANA	06/04/25	LUMP SUM VACATION PAYMENT		\$2,043.08
KENNEDY, YASMEEN J	06/16/25 - 09/10/25	COMMUNITY AFFAIRS DIRECTOR	RA	\$15,750.00
KIRK, KORIN L	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$40,000.09
MERRILL, GRACE A	04/01/25 - 09/10/25	COMMUNITY AFFAIRS ASSOCIATE	RA	\$27,000.09
MOORE, CHLOE E	03/13/25 - 07/11/25	CONSTITUENT LIAISON	RA	\$16,730.80
PETTIS, JAILAH M	03/13/25 - 09/10/25	COMMUNICATIONS ASSOCIATE	RA	\$26,000.00
SALM, JAMIE M	05/22/25 - 09/10/25	LEGISLATIVE DIRECTOR	RA	\$28,307.76
SCOTT, WILLIAM A	03/13/25 - 09/10/25	OFFICE SCHEDULER	RA	\$26,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77431	CRESCENT BUILDING LLC	D.O. LEASE	\$2,317.50
05/09/25	77619	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
05/22/25	77817	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$195.96
05/22/25	77873	CRESCENT BUILDING LLC	D.O. LEASE	\$2,387.03
06/20/25	78229	CRESCENT BUILDING LLC	D.O. LEASE	\$2,387.03
07/07/25	78384	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
07/25/25	78662	CRESCENT BUILDING LLC	D.O. LEASE	\$2,387.03
08/01/25	78723	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
08/22/25	79021	CRESCENT BUILDING LLC	D.O. LEASE	\$2,387.03
09/02/25	79097	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
09/22/25	79373	CRESCENT BUILDING LLC	D.O. LEASE	\$2,387.03

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407403	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$892.40
04/15/25	2409035	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$1,095.40
04/28/25	2416148	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$892.40
04/28/25	2416150	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$892.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR LEA WEBB

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/17/25	2467696	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$1,298.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$333,416.88
GENERAL EXPENDITURES.....	\$19,672.58
TOTAL ALL EXPENSES.....	=====
	\$353,089.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$590.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$69,623.52
TOTAL MAILING EXPENSES.....	\$70,214.27
OFFICE SUPPLIES EXPENSES.....	\$622.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOROS JR, ALBERTO Y	02/12/25 - 08/20/25	DISTRICT REPRESENTATIVE	TE	\$4,272.00
BECKER, MORDECHAI M	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$50,000.08
CALVIN, LYONEL	03/13/25 - 09/10/25	DISTRICT REPRESENTATIVE	SA	\$10,000.12
DEGAETANO, PHILLIP J	03/13/25 - 09/10/25	COMMUNITY RELATIONS LIAISON	SA	\$5,000.06
ELY, ASHLEY R	07/21/25 - 08/27/25	DISTRICT REPRESENTATIVE	TE	\$480.00
JETTER, DOUGLAS G	03/13/25 - 06/25/25	LEGISLATIVE DIRECTOR	SA	\$13,414.65
KUNZWEILER, JANE S	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY AFFAIRS/ OFFIC	RA	\$32,500.00
MULGREW, JOHN P	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$54,615.41
NAEMIT, SIMEON	03/13/25 - 09/10/25	DISTRICT REPRESENTATIVE	SA	\$7,500.09
REGIS, MARLEY	03/13/25 - 07/28/25	DISTRICT REPRESENTATIVE	RA	\$23,769.31
RYDELEK, MICHAEL A	03/13/25 - 09/10/25	DIR CONST SVCS & DEPTY LEGISLTV DIR	RA	\$34,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77134	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
04/25/25	77374	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$248.48
04/25/25	77412	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23
05/09/25	77552	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
05/22/25	77854	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23
06/06/25	77994	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
06/20/25	78210	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23
06/27/25	78303	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$206.56
07/07/25	78377	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$360.03
07/11/25	78456	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
07/25/25	78608	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$299.15
07/25/25	78643	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23
08/08/25	78800	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
08/22/25	78969	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$275.09
08/22/25	79003	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23
09/12/25	79189	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
09/22/25	79314	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$208.28
09/22/25	79355	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,595.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR BILL WEBER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407761	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$873.46
04/15/25	2411132	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$872.77
04/28/25	2416151	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$670.46
05/15/25	2430491	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$873.46
05/15/25	2430498	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$360.92
05/15/25	2430505	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$349.08
06/03/25	2438739	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$883.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$307,051.77
GENERAL EXPENDITURES.....	\$24,653.02
TOTAL ALL EXPENSES.....	\$331,704.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$638.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,599.90
TOTAL MAILING EXPENSES.....	\$40,238.67

OFFICE SUPPLIES EXPENSES.....	\$265.63
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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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	03/27/25 - 09/24/25	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DESMOND, SAMANTHA N	05/12/25 - 07/16/25	COMMUNITY LIAISON	RA	\$8,307.70
DESMOND, SAMANTHA N	07/17/25 - 09/10/25	COMMUNITY LIAISON	SA	\$6,923.08
DEVITO, NICHOLAS A	03/13/25 - 04/17/25	DIRECTOR OF CONSTITUENT SERVICES	RA	\$9,538.49
DEVITO, NICHOLAS A	06/18/25	LUMP SUM VACATION PAYMENT		\$9,230.79
GIARRUSSO, SUSAN M	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$60,000.07
GLEIS, ANASTASIA	03/13/25 - 09/10/25	LEGISLATIVE AIDE	RA	\$30,000.10
HANCOCK, GREGORY S	03/13/25 - 07/23/25	CONSTITUENT REPRESENTATIVE	SA	\$13,461.60
KROPP, WILLIAM	03/13/25 - 09/10/25	DISTRICT DIRECTOR	RA	\$37,961.58
MASTERSON, MATTHEW P	03/13/25 - 09/10/25	DEPUTY CHIEF OF STAFF	RA	\$49,038.53
MUHA, ISABELLA A	05/06/25 - 05/07/25	DEPUTY LEGISLATIVE DIRECTOR	TE	\$42.00
MUHA, ISABELLA A	05/19/25 - 08/24/25	DEPUTY LEGISLATIVE DIRECTOR	RA	\$10,725.45
MUHA, ISABELLA A	08/25/25 - 09/10/25	DEPUTY LEGISLATIVE DIRECTOR	SA	\$568.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77422	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,841.93
05/09/25	77573	NEWSDAY LLC	SUBSCRIPTIONS/PUBLICATIONS	\$363.48
05/09/25	77621	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
05/22/25	77864	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,957.19
06/20/25	78220	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,957.19
07/25/25	78653	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,957.19
08/22/25	79013	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,957.19
09/22/25	79365	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,957.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/01/25	2407783	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$18.30
04/01/25	2407784	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,206.02
05/08/25	2423845	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$970.80
05/08/25	2424672	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$9.15
05/08/25	2424680	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$993.91
05/15/25	2427476	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$18.30
05/15/25	2427486	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,185.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATOR ALEXIS WEIK
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/15/25	2427518	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,182.91
05/15/25	2427527	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$970.80
05/15/25	2429844	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,173.80
06/03/25	2438748	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$1,376.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$306,798.23
GENERAL EXPENDITURES.....	\$33,149.25
TOTAL ALL EXPENSES.....	\$339,947.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$971.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,945.42
TOTAL MAILING EXPENSES.....	\$5,917.38
OFFICE SUPPLIES EXPENSES.....	\$400.52

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

22ND SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	04/10/25 - 05/26/25	LEGISLATIVE DIRECTOR	RA	\$11,826.93
FUCHS, SHARON	04/10/25 - 04/23/25	DISTRICT OFFICE MANAGER	RA	\$9,519.25
FUCHS, SHARON	06/04/25	LUMP SUM VACATION PAYMENT		\$7,329.82
GERMAIN, PEGGY L	04/10/25 - 05/26/25	EXECUTIVE ASSISTANT	SA	\$7,500.00
LANGSAM, JOSEPH C	04/10/25 - 05/26/25	COMMUNITY RELATIONS LIAISON	SA	\$4,038.48
LANGSAM, JOSEPH C	08/13/25	LUMP SUM VACATION PAYMENT		\$7,500.80
MELIKISHVILI, LELA	04/10/25 - 05/26/25	COMMUNITY AFFAIRS REP	SA	\$3,230.79
MELIKISHVILI, LELA	07/30/25	LUMP SUM VACATION PAYMENT		\$646.16
NEUMANN, CIREL	04/10/25 - 05/26/25	DIRECTOR OF SPECIAL PROJECTS	SA	\$4,615.39
NEUMANN, CIREL	08/13/25	LUMP SUM VACATION PAYMENT		\$3,538.48
TOIV, SHERI	04/10/25 - 05/26/25	COMMUNICATIONS DIRECTOR	RA	\$11,423.10
TOIV, SHERI	07/30/25	LUMP SUM VACATION PAYMENT		\$11,423.10
WALANSKY, ELLYN	04/10/25 - 04/23/25	DIRECTOR OF CONSTITUENT SERVICES	SA	\$2,115.39
WOHLGELERNTER, JUDAH A	04/10/25 - 05/26/25	CHIEF OF STAFF	RA	\$14,423.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77178	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$468.37
04/18/25	77203	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$87.46
04/18/25	77227	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$114.23
04/21/25	77228	HACP REALTY CORP	D.O. LEASE- 4 MONTHS	\$18,179.60
04/28/25	77308	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
04/28/25	77386	HACP REALTY CORP	D.O. LEASE	\$4,544.90
05/09/25	77643	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$576.48
05/09/25	77662	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$67.45
05/16/25	77707	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$48.20
05/27/25	77830	HACP REALTY CORP	D.O. LEASE	\$4,544.90
06/02/25	77894	SIGN WORLD INC	D.O. SIGN REMOVAL	\$600.00
06/02/25	77958	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$531.33
06/06/25	78026	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.97
07/07/25	78406	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$444.59
07/09/25	77753	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
08/04/25	78678	SIGN WORLD INC	D.O. SIGN REMOVAL	\$450.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$99,130.79
GENERAL EXPENDITURES.....	\$31,417.48
	=====
TOTAL ALL EXPENSES.....	\$130,548.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

22ND SENATORIAL DISTRICT

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

April 1, 2025 to September 30, 2025

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BROOKS, NATHANIEL H	03/13/25 - 09/10/25	DIRECTOR CREATIVE MEDIA	RA	\$57,500.04
CAN, MEHMET E	03/13/25 - 09/10/25	PRESS AIDE	RA	\$25,000.04
HEPPNER, JONATHAN R	03/13/25 - 09/10/25	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$67,500.03
KARR, WILLIAM N	03/13/25 - 09/10/25	PRESS AIDE	RA	\$25,000.04
MURPHY, MICHAEL T	03/13/25 - 09/10/25	COMMUNICATIONS DIRECTOR	RA	\$98,716.80
PARKER, AMANDA E	03/13/25 - 09/10/25	PRESS SECRETARY	RA	\$57,500.04
PHILLIPS, BERNADETTE M	03/13/25 - 09/10/25	LCA PRESS ASSISTANT	SA	\$13,125.06
RODRIGUEZ, CAROLINA D	03/13/25 - 09/10/25	PRESS SECRETARY	RA	\$55,125.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/18/25	77087	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
04/18/25	77112	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$614.25
05/09/25	77508	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
05/09/25	77532	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$646.50
05/09/25	77577	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$675.48
05/09/25	77585	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
05/09/25	77588	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
05/09/25	77589	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
05/09/25	77590	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/02/25	77927	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
06/02/25	77929	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/06/25	77980	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$614.25
06/13/25	78042	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
07/07/25	78354	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
07/07/25	78358	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/07/25	78397	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
07/11/25	78431	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
07/11/25	78444	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$585.00
07/18/25	78542	POLITICO LLC	SUBSCRIPTIONS/PUBLICATIONS	\$5,250.00
08/01/25	78703	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
08/01/25	78707	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
08/01/25	78769	SPROUT SOCIAL INC	COMPUTER SOFTWARE	\$4,928.34
08/08/25	78789	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$643.50
08/15/25	78854	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
09/02/25	79073	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.99
09/02/25	79078	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
09/22/25	79228	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
09/22/25	79240	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$614.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MAJORITY COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$399,467.12
GENERAL EXPENDITURES.....	\$19,232.82
	=====
TOTAL ALL EXPENSES.....	\$418,699.94

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$64.22

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, INGA L	03/13/25 - 09/10/25	TRANSLATOR	RA	\$30,318.86
BLACK, DYLAN P	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
BROTHERSON, NYLA A	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
BRUGGEMAN, EMILY R	03/13/25 - 09/10/25	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	RA	\$52,500.11
CHIRLIN, JULIA S	03/13/25 - 09/10/25	COMMUNICATIONS LIAISON	SA	\$40,000.09
EDWARDS, RACHEL A	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$35,831.25
EUGENE, JUDITH A	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$35,831.25
EVANS, ABIGAIL L	03/13/25 - 09/10/25	LEGISLATIVE AIDE	SA	\$32,500.00
GARCIA-CASSANI, MIRANDA	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
GOLDMAN, LEAH C	03/13/25 - 09/10/25	DIR INTERGOVERNMENTAL EXTERNAL AFFRS	RA	\$92,500.07
HAYES, THEODORE J	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
IKWUAKOR, KELECHI	03/13/25 - 09/10/25	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	\$44,100.03
JHANJI, POORNIMA	03/13/25 - 09/10/25	GRAPHIC DESIGNER	RA	\$32,500.00
JORGE, ANTHONY	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
KLAU, JASON R	03/13/25 - 09/10/25	DIRECTOR	RA	\$52,500.11
LERCH, MATTHEW R	03/13/25 - 09/10/25	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$77,175.02
LYONS, JENNIFER L	03/13/25 - 09/10/25	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	\$42,000.01
MEDEL, ESTEVAN	03/13/25 - 09/10/25	LEGISLATIVE AIDE & INTERGOV AFFAIRS	SA	\$32,500.00
MEDINA YANZA, MELODY S	03/13/25 - 09/10/25	EXTERNAL RELATIONS LONG ISLAND REGIO	SA	\$44,100.03
O'ROURKE, CASSANDRA M	03/13/25 - 09/10/25	COMMUNICATIONS MANAGER	RA	\$32,500.00
PIERCE, TRACEY D	03/13/25 - 09/10/25	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$63,063.00
REILLY, ERIKA M	03/13/25 - 09/10/25	SENIOR GRAPHIC DESIGNER	RA	\$40,000.09
SALERNO, NINA R	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
SCHACHTER, SAMUEL T	03/13/25 - 09/10/25	DIRECTOR OF COMMUNITY OUTREACH	RA	\$52,500.11
SCHETTIG, MICHAEL P	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
SIMISON, REBECCA L	03/13/25 - 09/10/25	ADMINISTRATOR AND RESEARCHER	SA	\$27,500.07
SINGLETON, JESSICA E	03/13/25 - 09/10/25	LEGISLATIVE DIRECTOR INTERGOVERN AFF	SA	\$40,000.09
SLOCOMBE, MORGAN T	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
WILLIAMS, TYLER A	03/13/25 - 09/10/25	CONFERENCE SERVICES ASSOCIATE	RA	\$30,000.10
WILSON, APRIL M	03/13/25 - 09/10/25	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$44,100.03
YANG, MINWEN	03/13/25 - 09/10/25	COMMUNITY LIAISON	RA	\$30,318.86
YOUSUF, AWWALE	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
ZIMMERMAN, ANDREW B	03/13/25 - 09/10/25	EXTERNAL RELATIONS ASSOCIATE	SA	\$35,831.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77089	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
04/18/25	77111	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
04/18/25	77117	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$943.32
05/09/25	77510	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
05/09/25	77531	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
05/09/25	77537	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$943.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MAJORITY CONFERENCE SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/06/25	77983	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$943.32
06/13/25	78044	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
06/13/25	78053	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$100.75
07/07/25	78329	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$943.32
07/07/25	78330	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$943.32
07/11/25	78433	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
08/08/25	78790	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$943.32
08/15/25	78856	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
08/22/25	78911	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$943.32
09/22/25	79230	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
09/29/25	79388	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$943.32

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/15/25	2408741	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$510.95
04/15/25	2408750	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$516.28
04/15/25	2411238	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$689.70
04/28/25	2418163	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$626.94
04/28/25	2418515	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$453.00
04/28/25	2418528	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$468.08
05/08/25	2423068	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$389.87
05/08/25	2426071	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$508.54
05/15/25	2428266	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$524.88
05/15/25	2429477	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$375.93
07/17/25	2459111	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$490.19
07/17/25	2459126	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$649.98
07/17/25	2459219	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$601.90
09/17/25	2494669	GOLDMAN, LEAH	LEGISLATIVE DUTIES - BOSTON	\$1,271.56
09/17/25	2504487	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$394.80
09/25/25	2507694	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$197.92
09/25/25	2510326	BRUGGEMAN, EMILY	LEGISLATIVE DUTIES - STATEN ISLAND	\$1,242.93
09/25/25	2510424	GOLDMAN, LEAH	LEGISLATIVE DUTIES - HAUPPAUGE	\$420.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,335,920.43
GENERAL EXPENDITURES.....	\$21,935.53
	=====
TOTAL ALL EXPENSES.....	\$1,357,855.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MAJORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$228.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNETT, ROBERTA J	03/13/25 - 09/10/25	SENIOR POLICY ADVISOR	RA	\$46,250.10
BERGHELA, EGAN G	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
BHATTI, MOBEEN I	03/13/25 - 09/10/25	ASSISTANT DEPUTY DIRECTOR	RA	\$57,750.03
BISSEMBER, DAVID A	03/13/25 - 09/10/25	POLICY ADVISOR	RA	\$37,500.06
BRUNO, GABRIELLE	03/13/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$39,000.00
COLEMAN, CARMEN D	03/13/25 - 09/10/25	SPECIAL ASSISTANT	RA	\$35,000.03
DOUGLAS, ADRIELE J	03/13/25 - 09/10/25	DEPUTY COUNSEL	RA	\$75,000.12
EISENBERG, RACHEL A	03/13/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$39,375.05
FREDETTE, DAMARA J	03/13/25 - 09/10/25	SENIOR COUNSEL	RA	\$45,000.02
GASU, NAYRAM S	03/13/25 - 09/10/25	SENIOR COUNSEL	RA	\$46,250.10
GLASSANOS, JULIANNA M	03/13/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$38,750.01
GODKIN, AMANDA A	03/13/25 - 09/10/25	DEPUTY COUNSEL	RA	\$75,000.12
HALEY, BETH L	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$27,562.47
HANSE, CHRISTOPHER B	03/13/25 - 09/10/25	POLICY ANALYST	RA	\$30,000.10
HART, GRANT R	03/13/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$37,500.06
KEENAN, JESSICA E	03/13/25 - 09/10/25	ASSISTANT DEPUTY COUNSEL	RA	\$60,637.59
KILCULLEN, ELENA I	03/13/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$39,000.00
KOCH, STEVEN H	03/13/25 - 09/10/25	ASSISTANT DEPUTY COUNSEL	RA	\$55,000.01
KUTNEY, COLIN	03/13/25 - 09/10/25	POLICY ANALYST	RA	\$32,500.00
LANG, JONATHAN P	03/13/25 - 09/10/25	SECRETARY OF MAJORITY/ COUNSEL PROGR	RA	\$92,500.07
MARTINEZ CORZO, MARIA ANGELICA	03/13/25 - 09/10/25	DIRECTOR OF SENATE POLICY & RESEARCH	RA	\$66,250.08
MAST, ALYSSA J	03/13/25 - 09/10/25	POLICY ANALYST	RA	\$31,250.05
MAUREEN, AFFREEN S	03/13/25 - 09/10/25	EXECUTIVE ASSISTANT	RA	\$30,000.10
MCCARTHY, PAUL D	03/13/25 - 09/10/25	ASSISTANT DEPUTY COUNSEL	RA	\$63,000.08
MCCOY, CARLI R	03/13/25 - 09/10/25	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$38,750.01
MILLER, ELIZABETH L	03/13/25 - 09/10/25	REGIONAL AFFAIRS COORDINATOR	RA	\$26,500.11
O'NEILL, KORRA	03/13/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$37,500.06
PANIZA, GABRIEL E	03/13/25 - 09/10/25	ASSISTANT DEPUTY DIRECTOR	RA	\$66,149.98
POWELL, DOROTHY F	03/13/25 - 09/10/25	COUNSEL TO THE MAJORITY	RA	\$87,500.01
PRESS, MICHAEL S	03/13/25 - 09/10/25	SENIOR COUNSEL	RA	\$46,250.10
RANELONE, DANIEL R	03/13/25 - 09/10/25	FIRST DEPUTY COUNSEL	RA	\$84,000.02
ROBINSON, SADIA K	03/13/25 - 09/10/25	LEGISLATIVE ANALYST	RA	\$35,831.25
RODRIGUEZ JR, VINCENT M	03/10/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$38,365.45
SALM, JAMIE M	03/13/25 - 05/21/25	SENIOR POLICY ADVISOR	RA	\$17,788.50
SANTOSUOSSO, ELIZA D	03/13/25 - 09/10/25	LEGISLATIVE OPERATIONS AIDE	RA	\$27,500.07
SMITH, JANINE M	03/13/25 - 09/10/25	SENIOR COUNSEL	RA	\$45,000.02
THOMAN, DAVE L	03/13/25 - 09/10/25	ASSISTANT DEPUTY DIRECTOR	RA	\$55,000.01
TITLE, ANDREW E	03/13/25 - 09/10/25	ASSISTANT DEPUTY DIRECTOR	RA	\$55,000.01
VIJAYASHANTHAR, ABISHA	03/13/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$38,750.01
WIERSCHEM, CHRISTIANA R	03/13/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$37,500.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MAJORITY COUNSEL/PROGRAM

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77080	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,886.04
04/18/25	77081	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$206.70
04/18/25	77088	RELX INC	ON-LINE COMPUTER SERVICES	\$2,414.28
04/18/25	77109	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$126.00
04/18/25	77110	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
05/09/25	77509	RELX INC	ON-LINE COMPUTER SERVICES	\$2,414.28
05/09/25	77529	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$132.00
05/09/25	77530	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
05/09/25	77579	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$675.48
06/02/25	77924	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$640.00
06/13/25	78043	RELX INC	ON-LINE COMPUTER SERVICES	\$2,414.28
06/13/25	78051	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$126.00
06/13/25	78052	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
07/07/25	78325	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$108.00
07/07/25	78326	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$297.00
07/11/25	78432	RELX INC	ON-LINE COMPUTER SERVICES	\$2,414.28
08/15/25	78855	RELX INC	ON-LINE COMPUTER SERVICES	\$2,414.28
09/22/25	79229	RELX INC	ON-LINE COMPUTER SERVICES	\$2,414.28

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/01/25	2407472	TITLE, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$165.88
04/01/25	2407481	TITLE, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$101.91
04/01/25	2407790	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$482.40
04/15/25	2408697	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$84.66
04/15/25	2408729	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$480.36
04/28/25	2418100	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$427.65
04/28/25	2418110	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$242.76
04/28/25	2418184	TITLE, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$146.94
05/08/25	2422992	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$365.73
05/08/25	2423007	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$499.36
05/08/25	2423031	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$569.64
05/08/25	2423046	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$375.97
05/08/25	2423058	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$392.52
05/22/25	2431953	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$514.72
05/22/25	2431967	TITLE, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$119.73
07/17/25	2459172	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$476.40
07/24/25	2469535	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$445.52
07/24/25	2469819	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$570.86
07/24/25	2469825	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$574.91
07/24/25	2469830	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$579.86
07/24/25	2469836	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$581.96
07/24/25	2470033	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$585.46
07/24/25	2470064	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$686.46
07/24/25	2470073	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$342.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/25	2470090	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$342.00
07/24/25	2470104	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$474.34
07/24/25	2470117	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$456.86
07/24/25	2470133	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$812.46
07/31/25	2476849	TITLE, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$59.66
07/31/25	2476933	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$570.86
07/31/25	2476999	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$176.78
08/14/25	2484822	TITLE, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$166.91
08/14/25	2484842	TITLE, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$181.65
08/25/25	2487383	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$257.82
08/25/25	2487536	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$670.76
09/11/25	2490717	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$115.15
09/11/25	2490769	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$268.42
09/11/25	2490807	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$264.09
09/11/25	2490819	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$255.14
09/11/25	2490843	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$366.35
09/11/25	2492112	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$383.32
09/11/25	2492127	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$368.28
09/11/25	2492158	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$404.91
09/11/25	2492185	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$491.94
09/11/25	2492212	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$517.65
09/11/25	2492236	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$509.82
09/11/25	2492261	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$384.08
09/11/25	2492266	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$387.92
09/11/25	2492296	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$139.42
09/11/25	2492323	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$614.15
09/11/25	2492343	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$499.39
09/11/25	2492370	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$509.67
09/11/25	2492392	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$234.00
09/11/25	2497069	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$416.99
09/11/25	2498781	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$170.00
09/17/25	2505486	LANG, JONATHAN	LEGISLATIVE DUTIES - NEW YORK	\$154.00
09/17/25	2507150	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$117.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,862,461.96
GENERAL EXPENDITURES.....				\$41,294.35
=====				
TOTAL ALL EXPENSES.....				\$1,903,756.31

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MAJORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.38
OFFICE SUPPLIES EXPENSES.....	\$1,054.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	03/13/25 - 09/10/25	SENIOR EXECUTIVE ASSISTANT	RA	\$37,058.58
SHERMAN, LLOYD W	03/13/25 - 09/10/25	SPECIAL ASSISTANT	RA	\$27,059.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77113	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$267.75
04/25/25	77279	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$140.95
05/09/25	77533	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$280.50
06/06/25	77981	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$267.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$64,117.69

GENERAL EXPENDITURES..... \$956.95

TOTAL ALL EXPENSES..... \$65,074.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$573.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	03/13/25 - 09/10/25	EXECUTIVE ASSISTANT	SA	\$17,500.08
CHOW, BERNARD K	* 08/27/25	LUMP SUM VACATION PAYMENT		\$5,259.42
CHURCH, AMY L	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$26,764.45
CRANE, JUDITH A	03/13/25 - 09/10/25	SPECIAL ASSISTANT	SA	\$28,692.64
DAVIS, ANDREW	03/13/25 - 07/08/25	REGIONAL COORDINATOR	SA	\$9,076.96
DUNCAN, ERIN E	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	SA	\$17,500.08
FEDERMAN, BENJAMIN L	03/13/25 - 07/08/25	SOUTHERN TIER REGIONAL DIRECTOR	RA	\$23,891.60
HAGGERTY JR, JOHN F	03/13/25 - 07/08/25	NEW YORK CITY REGIONAL DIRECTOR	SA	\$15,384.64
HARRINGTON, DAWN L	04/09/25 - 04/09/25	SPECIAL ASSISTANT	TE	\$3,846.16
KING, LESLIE E	* 04/23/25	LUMP SUM VACATION PAYMENT		\$10,991.46
KRACKER, MICHAEL A	03/13/25 - 09/10/25	CHIEF OF STAFF	RA	\$83,640.08
LAMACCHIA, NICOLE D	03/13/25 - 07/08/25	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$29,658.48
MCCRACKEN, TANNER P	03/13/25 - 09/10/25	SPECIAL ASSISTANT	RA	\$28,402.82
MOORE, JENNIFER E	03/13/25 - 07/08/25	NYC REGIONAL COORDINATOR	SA	\$7,692.32
PUTNAM, NATHAN W	03/13/25 - 09/10/25	STRATEGIC ADVISOR	SA	\$61,582.51
REISINGER, CAROLYN M	03/13/25 - 09/10/25	ADMINISTRATIVE COORDINATOR	RA	\$30,816.52
RINALDI JR, SALVATORE J	03/13/25 - 07/08/25	REGIONAL COORDINATOR	RA	\$26,890.40
SPINELLI, CAITLIN	03/13/25 - 09/10/25	EXECUTIVE ASSISTANT	SA	\$44,752.45
WALKER, ROBERT R	03/13/25 - 09/10/25	COMMUNICATIONS COORDINATOR	RA	\$27,030.10
ZEMBRICKI, MICHAEL J	03/13/25 - 07/08/25	DATA SPECIALIST	SA	\$7,692.32

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/09/25	77575	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
05/09/25	77576	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
06/02/25	77922	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
06/02/25	77923	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
07/07/25	78350	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$77.98
07/07/25	78351	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
08/01/25	78698	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
08/01/25	78699	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
09/02/25	79069	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
09/02/25	79070	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/01/25	2407460	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$777.50
04/15/25	2411300	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$774.17
04/28/25	2418134	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$261.00
04/28/25	2418148	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$816.00
05/08/25	2423075	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$534.52

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MINORITY ADMINISTRATION

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/15/25	2429495	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$633.00
07/17/25	2459191	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$984.00
07/24/25	2472770	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$251.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$507,065.49

GENERAL EXPENDITURES..... \$5,365.08

TOTAL ALL EXPENSES..... \$512,430.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$428.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, JOSEPH E	03/13/25 - 09/10/25	COMMUNICATIONS ADVISOR	SA	\$17,500.08
DELGADO, KATHERINE C	03/13/25 - 09/10/25	DIRECTOR OF MINORITY COMMUNICATIONS	RA	\$61,284.91
MCKENNA, AIDAN M	03/13/25 - 09/10/25	COMMUNICATIONS COORDINATOR	RA	\$22,250.08
MILLER, EILEEN E	03/13/25 - 09/10/25	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	\$48,749.33
MYCHAJLIW, STEFAN I	03/13/25 - 09/10/25	COMMUNICATIONS ADVISOR	SA	\$15,300.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77103	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$807.25
05/16/25	77677	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$781.40
06/06/25	77975	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$797.40
07/07/25	78320	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$772.50
07/07/25	78398	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
07/18/25	78542	POLITICO LLC	SUBSCRIPTIONS/PUBLICATIONS	\$5,250.00
08/15/25	78863	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$797.90
09/05/25	79109	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$807.25
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$165,084.44
GENERAL EXPENDITURES.....				\$10,433.58
TOTAL ALL EXPENSES.....				\$175,518.02

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

April 1, 2025 to September 30, 2025

MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	03/13/25 - 09/10/25	GRAPHIC ARTIST	RA	\$26,875.21
BROWN, MARISSA A	03/13/25 - 07/01/25	REGIONAL COORDINATOR	RA	\$37,315.41
BROWN, MARISSA A	08/13/25	LUMP SUM VACATION PAYMENT		\$8,027.25
CAMERON, PATRICK G	03/13/25 - 09/10/25	COORDINATOR	RA	\$40,545.08
CRUMB, KEVIN L	03/13/25 - 09/10/25	CHIEF ADMINISTRATOR CONF OPERATIONS	RA	\$71,366.46
DAVIS, ANDREW	07/09/25 - 09/10/25	REGIONAL COORDINATOR	SA	\$5,968.10
DEMERS, STEPHANIE A	03/13/25 - 09/10/25	DIRECTOR OF DIGITAL OUTREACH	RA	\$47,972.24
DONOVAN, ANNA M	03/31/25 - 09/10/25	DIGITAL OUTREACH COORDINATOR	RA	\$23,192.38
ELLISON, MICHAEL A	03/13/25 - 09/10/25	DEPUTY DIRECTOR OF OPERATIONS	RA	\$55,713.48
FEDERMAN, BENJAMIN L	07/09/25 - 09/10/25	SOUTHERN TIER REGIONAL DIRECTOR	RA	\$15,708.71
GONSER, MELISSA D	03/13/25 - 09/10/25	CREATIVE SERVICES DIRECTOR	RA	\$55,713.48
HAGGERTY JR, JOHN F	07/09/25 - 09/10/25	NEW YORK CITY REGIONAL DIRECTOR	SA	\$10,115.43
KAHIL, THOMAS J	03/13/25 - 09/10/25	VIDEO SERVICES DIRECTOR	RA	\$44,330.05
KINDERMAN, REED A	03/13/25 - 09/10/25	REGIONAL COORDINATOR	RA	\$38,250.06
LAMACCHIA, NICOLE D	07/09/25 - 09/10/25	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$19,500.37
MCDONOUGH, BRUCE R	03/13/25 - 09/10/25	DIRECTOR OF PHOTOGRAPHY	SA	\$17,500.08
MCNAB, KEITH B	03/13/25 - 07/30/25	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$46,322.85
MCNAB, KEITH B	09/24/25	LUMP SUM VACATION PAYMENT		\$13,235.10
MOONEY, PETER H	03/13/25 - 09/10/25	DIR. CONFERENCE SERVICES	RA	\$64,070.35
MOORE, JENNIFER E	07/09/25 - 09/10/25	NYC REGIONAL COORDINATOR	SA	\$5,057.71
MURPHY, BRIAN P	03/13/25 - 09/10/25	COMMUNICATIONS COORDINATOR	RA	\$36,213.66
NORTHROP, HALIE E	03/13/25 - 09/10/25	COORDINATOR	RA	\$25,779.86
PULLIAM, ALEXA N	03/13/25 - 09/10/25	GRAPHIC DESIGNER	RA	\$29,452.49
RINALDI JR, SALVATORE J	07/09/25 - 09/10/25	REGIONAL COORDINATOR	RA	\$17,680.41
SCHOLL, CAITLIN B	03/13/25 - 09/10/25	SENIOR COORDINATOR	RA	\$43,079.56
VERDILE, MARK A	03/13/25 - 09/10/25	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	\$17,500.08
ZEMBRICKI, MICHAEL J	07/09/25 - 09/10/25	DATA SPECIALIST	SA	\$5,057.71

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/22/25	2431988	VERDILE,MARK	LEGISLATIVE DUTIES - ALBANY	\$617.56
07/31/25	2478054	VERDILE,MARK	LEGISLATIVE DUTIES - CATTARAUGUS COUNTY	\$630.20
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$821,543.57
GENERAL EXPENDITURES.....				\$1,247.76
TOTAL ALL EXPENSES.....				\$822,791.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MINORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$96.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$96.24
OFFICE SUPPLIES EXPENSES.....	\$3.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FRANK, KRISTIN L	*	04/09/25	LUMP SUM VACATION PAYMENT	\$17,884.62
FRONTERO, CHANDLER E	03/13/25 - 09/10/25	DEPUTY COUNSEL	RA	\$61,440.05
GEILS, MEGHAN M	03/13/25 - 06/30/25	LEGISLATIVE DIRECTOR	RA	\$22,688.76
JEUNE, JESSICA E	03/13/25 - 09/10/25	SENIOR ANALYST	RA	\$46,080.06
KOSINSKI, BENJAMIN H	03/13/25 - 09/10/25	CHIEF COUNSEL	RA	\$76,500.11
LAWRENCE, CHELBY S	03/10/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$41,483.15
MESSINA, JOSEPH R	03/03/25 - 08/26/25	SPECIAL COUNSEL	TE	\$4,547.50
MILLER, JACOB R	03/13/25 - 09/10/25	LEGISLATIVE ANALYST	RA	\$35,840.04
MULSON, RYAN G	03/13/25 - 09/10/25	SENIOR ANALYST/ ASSISTANT FLOOR OPER	RA	\$43,520.10
PATTEE, SARAH A	03/13/25 - 09/10/25	ASSOCIATE COUNSEL	RA	\$39,702.00
RODWAY, STEVEN A	03/13/25 - 09/10/25	SENIOR COUNSEL	RA	\$50,271.42

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77091	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
04/18/25	77114	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$393.75
05/09/25	77512	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
05/09/25	77534	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$412.50
06/06/25	77982	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$393.75
06/13/25	78046	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
07/07/25	78327	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$375.00
07/11/25	78435	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
08/15/25	78858	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
08/15/25	78864	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$412.50
09/05/25	79111	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$393.75
09/22/25	79232	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$439,957.81
GENERAL EXPENDITURES.....	\$9,624.09
TOTAL ALL EXPENSES.....	=====
	\$449,581.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MINORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$144.78

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	03/13/25 - 09/10/25	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

April 1, 2025 to September 30, 2025

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
AMOASAH, FRANCIS	03/13/25 - 09/10/25	FISCAL STUDIES ANALYST	RA	\$38,750.01
BERNARD, BRANDON T	06/19/25 - 09/10/25	BUDGET ANALYST	RA	\$15,000.00
BETANCES, LEIDY V	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
BORINGTON, DONAVAN C	03/13/25 - 09/10/25	DEPUTY SECRETARY	RA	\$80,000.05
CLARK, JASON P	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$28,664.09
D' SOUZA, KRISTEN	03/13/25 - 09/10/25	BUDGET ANALYST	RA	\$32,500.00
DARE, MALIK O	03/13/25 - 09/10/25	DIRECTOR OF EDUCATION	RA	\$55,000.01
DEL GIUDICE, TYLER J	03/13/25 - 09/10/25	PRINCIPAL ANALYST	RA	\$45,000.02
DIAZ, VICTOR M	03/13/25 - 09/10/25	FISCAL ANALYST	RA	\$33,750.08
DONALDSON, JACQUELINE Y	03/13/25 - 09/10/25	DIRECTOR	RA	\$57,500.04
DURANTE, BRIANNA E	03/13/25 - 09/10/25	FINANCE COMMITTEE CLERK	RA	\$25,000.04
FETTERLY, ROBERT D	03/13/25 - 09/10/25	DIRECTOR OF HEALTH	RA	\$60,000.07
FIGLIOZZI, JENNIFER E	03/13/25 - 09/10/25	SENIOR GRANT ADMIN	RA	\$39,375.05
FRIEDFEL, DAVID J	03/13/25 - 09/10/25	SECRETARY SENATE FINANCE COMMITTEE	RA	\$98,250.10
FRIEND, CHRISTOPHER T	03/13/25 - 09/10/25	DIR HOUSIN, LABOR, LOCAL GOV GEN GOV	RA	\$60,000.07
GEHAN, BECKAN L	03/13/25 - 09/10/25	BUDGET ANALYST	RA	\$33,750.08
GOTHAM, NICHOLLE L	03/13/25 - 09/10/25	BUDGET ANALYST	RA	\$32,500.00
KILICHOWSKI, JULIAN B	03/13/25 - 09/10/25	GRANT ADMINISTRATOR	RA	\$27,500.07
KWIATKOWSKI, GRACE E	03/13/25 - 09/10/25	BUDGET ANALYST	RA	\$32,500.00
LETTIERI, JASON C	03/13/25 - 09/10/25	BUDGET ANALYST	RA	\$32,500.00
LONG, MERCEDES W	03/13/25 - 09/10/25	DIR ADMINISTRATION FINANCE COMMITTEE	RA	\$35,000.03
LOUIS, LAHMAR A	03/13/25 - 09/10/25	DEPUTY SECRETARY	RA	\$80,000.05
MARTIN, LEKEYA A	03/13/25 - 09/10/25	DEPUTY SECRETARY	RA	\$85,444.06
MCCAIN, SHAMYR A	03/13/25 - 09/10/25	DIRECTOR	RA	\$55,000.01
NAZAIRE, CARLA	03/13/25 - 09/10/25	SENIOR BUDGET ANALYST	RA	\$40,000.09
O'BRIEN, SEAN M	03/13/25 - 09/10/25	BUDGET ANALYST	RA	\$32,500.00
PLATTNER, ROBERT D	02/13/25 - 08/27/25	SENIOR ADVISOR	TE	\$13,125.00
RAWLEY, ALEXANDER J	03/13/25 - 09/10/25	ANALYST	RA	\$33,750.08
RIZVI, SYED A	03/13/25 - 09/10/25	BUDGET ANALYST	RA	\$32,500.00
SANTI, JUGBA J	03/13/25 - 09/10/25	SENIOR BUDGET ANALYST	RA	\$45,000.02
SHAMLIAN, NICHOLAS J	03/13/25 - 09/10/25	BUDGET ANALYST	RA	\$32,500.00
SINGH, PRIYA D	03/13/25 - 09/10/25	SENIOR ANALYST	RA	\$38,750.01
STEWART, IAN E	03/13/25 - 09/10/25	LEGISLATIVE AIDE	SA	\$26,775.06
TANSEL, ZEKI B	03/13/25 - 09/10/25	DIRECTOR OF TAX & FISCAL STUDIES	RA	\$56,250.09
VALZ, KATJA L	03/13/25 - 09/10/25	BUDGET ANALYST	RA	\$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/18/25	77090	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
05/09/25	77511	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
06/13/25	78045	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
07/11/25	78434	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/15/25	78857	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57
09/22/25	79231	RELX INC	ON-LINE COMPUTER SERVICES	\$603.57

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/25	2504449	BORINGTON,DONAVAN	LEGISLATIVE DUTIES - BOSTON	\$755.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,491,634.32
GENERAL EXPENDITURES.....	\$4,376.42
TOTAL ALL EXPENSES.....	----- \$1,496,010.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$488.44

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	03/13/25 - 09/10/25	DIRECTOR OF FISCAL STUDIES	RA	\$61,333.27
DRAO, PETER C	03/13/25 - 09/10/25	DEPUTY SECRETARY	RA	\$72,140.38
EAGAN, JAMES W	03/13/25 - 09/10/25	SENIOR ANALYST	RA	\$40,960.06
GANNON, KEVIN T	03/13/25 - 09/10/25	PRINCIPAL ANALYST	RA	\$45,338.77
MACKINNON, SHAWN M	03/13/25 - 09/10/25	SECRETARY TO SENATE FINANCE MINORITY	RA	\$83,232.05
SILVERSTEIN, CHARLES P	03/13/25 - 09/10/25	SENIOR ANALYST	RA	\$36,175.12
VOLPE, BRITTANY C	03/13/25 - 09/10/25	SENIOR ANALYST	RA	\$37,140.79

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$376,320.44
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$376,320.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$33.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HEIMROTH, HEATH A	03/13/25 - 09/10/25	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$92,611.35
HUNTLEY, SHACEE	03/13/25 - 09/10/25	EXECUTIVE ASSISTANT	RA	\$39,904.58
JOSEPH, JELLISA M	03/13/25 - 09/10/25	COUNSEL TO THE SECRETARY OF THE SENA	RA	\$81,980.33
KING, KIMBERLEY R	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	SA	\$30,800.05
MCDONALD, SARENA	03/13/25 - 09/10/25	EXECUTIVE ASSISTANT	RA	\$33,377.50
PARKER, GRAHAM S	03/13/25 - 09/10/25	CHIEF INFORMATION OFFICER	RA	\$63,674.15
PAULINO, ALEJANDRA N	03/13/25 - 09/10/25	SECRETARY OF THE SENATE	RA	\$107,780.40
RAPPAZZO, BECKI S	03/13/25 - 09/10/25	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$47,242.06
VENNARD, AMANDA L	03/13/25 - 07/30/25	LIAISON TO SECRETARY OF SENATE	RA	\$31,572.40
VENNARD, AMANDA L	09/24/25	LUMP SUM VACATION PAYMENT		\$9,507.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77086	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
05/02/25	77449	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$218.40
05/02/25	77450	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$628.68
05/09/25	77507	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
06/13/25	78041	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
07/11/25	78426	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$77.00
07/11/25	78430	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
07/11/25	78437	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE -ASLCS	\$195.00
07/21/25	78535	ALBANY POLISH AMERICAN CITIZENS CLUB INC	SESSION REFRESHMENTS	\$500.00
08/15/25	78850	MATTHEW BENDER & COMPANY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
08/15/25	78853	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
09/08/25	79151	ALBANY POLISH AMERICAN CITIZENS CLUB INC	SESSION REFRESHMENTS	\$5,973.00
09/17/25	2504515	PARKER, GRAHAM	REIMBURSEMENT FOR BUSINESS EXPENSE	\$650.00
09/22/25	79227	RELX INC	ON-LINE COMPUTER SERVICES	\$1,207.14
09/29/25	79398	ALBANY POLISH AMERICAN CITIZENS CLUB INC	SESSION REFRESHMENTS	\$500.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$538,450.54
GENERAL EXPENDITURES.....				\$16,061.92
=====				
TOTAL ALL EXPENSES.....				\$554,512.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$254.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$254.33
OFFICE SUPPLIES EXPENSES.....	\$457.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MUNIZ, FELIX O	03/13/25 - 09/10/25	CHIEF FISCAL OFFICER	RA	\$74,046.73
NATOLI, DAVID J	02/27/25 - 08/27/25	SENIOR ADVISOR	TE	\$27,900.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$101,946.73
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$101,946.73

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

April 1, 2025 to September 30, 2025

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, IVY A	03/13/25 - 09/10/25	ACCOUNTS PAYABLE SPECIALIST	RA	\$26,350.10
CARPINELLO, HALLA A	03/13/25 - 09/10/25	ACCOUNTS PAYABLE SPECIALIST	RA	\$24,850.05
FREEMAN, TAMMEKA J	03/13/25 - 09/10/25	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$38,134.08
MCMULLEN, JESSICA A	03/13/25 - 09/10/25	ACCOUNTS PAYABLE COORDINTOR	RA	\$28,850.02
MICKEL, LAURIE B	03/13/25 - 09/10/25	ACCOUNTS PAYABLE MANAGER	RA	\$44,750.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77085	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$19.50
04/25/25	77328	JP MORGAN - P CARD	OFFICE SUPPLIES	\$33.29

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/25	2504376	ALCANTARA, IVY	LEGISLATIVE DUTIES - SYRACUSE	\$272.60
09/17/25	2507185	CARPINELLO, HALLA	LEGISLATIVE DUTIES - SYRACUSE	\$363.98

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$162,934.28
GENERAL EXPENDITURES.....	\$689.37
TOTAL ALL EXPENSES.....	\$163,623.65

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$52.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$52.99
OFFICE SUPPLIES EXPENSES.....	\$334.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BESTLER, SARAH C	03/13/25 - 09/10/25	SENIOR PAYROLL PROCESSOR	RA	\$24,750.04
DANNER, SHARON M	03/13/25 - 09/10/25	PAYROLL MANAGER	RA	\$59,945.47
FRANGELLA, DAVID S	03/13/25 - 09/10/25	GENERAL CLERK	RA	\$27,466.78
MERRITT, STACI M	03/13/25 - 09/10/25	DEPUTY PAYROLL MANAGER	RA	\$27,350.06
WILKINSON, DAWANA M	03/13/25 - 04/17/25	PAYROLL PROCESSOR	RA	\$4,769.26
WILKINSON, DAWANA M	06/18/25	LUMP SUM VACATION PAYMENT		\$1,461.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77338	JP MORGAN - P CARD	OFFICE SUPPLIES	\$21.90
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$145,743.16
GENERAL EXPENDITURES.....				\$21.90
TOTAL ALL EXPENSES.....				\$145,765.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$164.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$164.32
OFFICE SUPPLIES EXPENSES.....	\$83.77

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/13/25 - 09/10/25	LEGISLATIVE COUNSEL	RA	\$79,931.28
FALLON, MICHAEL C	03/13/25 - 09/10/25	DIRECTOR OF CHAMBER SERVICES	RA	\$88,426.52
GOLDSTON, ANDREW W	03/13/25 - 09/10/25	DIRECTOR OF LEGISLATIVE OPERATIONS	RA	\$60,375.12

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/15/25	2411262	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$589.91
04/15/25	2411280	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$612.98
09/11/25	2494725	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$630.06
09/11/25	2494779	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$471.00
09/11/25	2494811	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$637.17
09/11/25	2494879	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$683.00
09/11/25	2497117	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$289.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$228,732.92
GENERAL EXPENDITURES.....	\$3,913.12
TOTAL ALL EXPENSES.....	=====
	\$232,646.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$129.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARRK JR, VICTOR J	03/13/25 - 09/10/25	DOCUMENT ROOM MANAGER	RA	\$38,727.11
DICKERSHAID, JEFFREY W	03/13/25 - 09/10/25	DOCUMENT CLERK	RA	\$26,585.91
TATKO, MARK R	03/13/25 - 09/10/25	ASST DOCUMENT ROOM MANAGER	RA	\$32,254.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77093	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,540.03
04/18/25	77172	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$6,380.74
05/09/25	77514	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,540.03
05/09/25	77635	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,736.98
05/09/25	77636	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$34,089.02
05/09/25	77636	WEST PUBLISHING CORPORATION	PAYMENT ADJUSTMENT	\$22.73
05/09/25	77637	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,736.98
05/09/25	77638	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$34,089.02
05/09/25	77639	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$6,380.74
06/06/25	78010	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,736.98
06/06/25	78011	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$34,089.02
06/20/25	78116	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,540.03
06/20/25	78155	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$6,380.74
07/11/25	78438	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,540.03
07/11/25	78481	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,736.98
07/11/25	78482	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$34,089.02
07/11/25	78483	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$6,380.74
08/08/25	78826	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$34,089.02
08/08/25	78827	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,736.98
09/05/25	79145	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,736.98
09/05/25	79146	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$34,089.02
09/12/25	79169	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,586.23
09/12/25	79208	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$6,572.16
09/22/25	79234	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,540.03
09/22/25	79287	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$6,380.74

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$97,567.09
GENERAL EXPENDITURES.....	\$274,740.97
TOTAL ALL EXPENSES.....	=====
	\$372,308.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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.....	\$117.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	03/13/25 - 09/10/25	BILL JACKETING CLERK	RA	\$23,250.10
CAMPBELL, GERALD E	03/13/25 - 09/10/25	JOURNAL CLERK	RA	\$57,096.13
CROBOK, BREANNE E	03/13/25 - 09/10/25	CALENDAR CLERK	RA	\$26,250.11
DONNELLY, KELLY M	03/13/25 - 09/10/25	DESK OPERATIONS CLERK	RA	\$19,900.10
JERRY, CARMELA M	03/13/25 - 09/10/25	CALENDAR OPERATIONS CLERK	RA	\$19,900.10
KIRBY, JUSTIN K	03/13/25 - 09/10/25	SENATE DESK OPERATIONS CLERK	RA	\$22,250.02
LILAC, JEFFREY P	03/13/25 - 09/10/25	BILL JACKETING CLERK	RA	\$29,750.10
RETAJCZYK, MARK D	03/13/25 - 09/10/25	SENATE DESK OPERATIONS CLERK	RA	\$33,377.50
RUGGLES, DANIEL G	03/13/25 - 06/12/25	SENATE DESK OPERATIONS CLERK	SA	\$20,625.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/25	77453	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$38.60
05/02/25	77476	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$539.80
06/02/25	77951	NUTEK BUSINESS PRODUCTS LLC	CHJOURNAL SUPPLIES	\$509.00
06/20/25	78115	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$65.75
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$252,399.16
GENERAL EXPENDITURES.....				\$1,153.15
TOTAL ALL EXPENSES.....				\$253,552.31

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$546.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAXTER, RACHEL A	03/13/25 - 09/10/25	GRAPHIC DESIGNER	RA	\$29,750.10
CLASS, JESSICA A	05/01/25 - 09/10/25	PROGRAM ASSISTANT	RA	\$14,615.47
FRICKE, JAYNE M	03/13/25 - 09/10/25	DIRECTOR OF SENATE SERVICES	RA	\$60,000.07
GOODKIN, LEONARD I	03/13/25 - 09/10/25	CONTENT MANAGER	RA	\$35,945.04
MAEWEATHER, YOLANDA L	03/13/25 - 09/10/25	EXECUTIVE ASSISTANT	RA	\$30,600.06
MCAULIFFE, MAUREEN E	03/13/25 - 09/10/25	COORDINATOR, SENATE SERVICES	RA	\$30,889.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/25	77763	JP MORGAN - P CARD	EVENT SUPPLIES	\$18.99
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$201,799.79
GENERAL EXPENDITURES.....				\$18.99
TOTAL ALL EXPENSES.....				\$201,818.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,219.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,219.50
OFFICE SUPPLIES EXPENSES.....	\$114.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SS/SENATE EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GREENSTEIN, CYNTHIA A	03/13/25 - 09/10/25	SENIOR EVENT COORDINATOR	RA	\$40,281.27
JONES, SHANE E	03/13/25 - 09/10/25	SENATE EVENTS MANAGER	RA	\$47,160.66
MADDALLA, TAMMY L	02/27/25 - 08/13/25	SENIOR EVENT COORDINATOR	TE	\$22,223.14
TRYON, LYNN A	03/13/25 - 09/10/25	EVENTS COORDINATOR	RA	\$26,000.12
WHEELER, RHAMELL A	03/13/25 - 09/10/25	EVENTS COORDINATOR	RA	\$25,212.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77184	MICROCAD TRAINING & COUNSULTING	PRINTING EQUIPMENT PARTS	\$10,888.16
04/21/25	77167	TABLECLOTHS FOR GRANTED	EVENT SUPPLIES	\$582.00
05/02/25	77467	CORPORATE COMPUTER SOLUTIONS INC	PRINTING SUPPLIES	\$731.70
05/12/25	77519	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$1,644.30
05/12/25	77633	FOUR CORNERS LUNCHEONETTE LLC	SESSION REFRESHMENTS	\$1,905.00
05/19/25	77697	HERBERTS CATERERS INC	WOMEN OF DISTINCTION EVENT	\$10,114.40
05/19/25	77698	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$2,696.87
05/22/25	77777	JP MORGAN - P CARD	EVENT SUPPLIES	\$1,000.00
05/22/25	77779	JP MORGAN - P CARD	EVENT SUPPLIES	\$942.36
05/22/25	77799	FLOWERS BY PESHA LLC	FLORAL ARRANGEMENT	\$2,752.50
06/02/25	77957	G 2 MARKETING INC	NYS FAIR SUPPLIES	\$13,125.00
06/13/25	78034	NEW YORK STATE INDUSTRIES FOR THE DISABLED	EVENT SUPPLIES	\$45.00
06/16/25	78091	G 2 MARKETING INC	NYS FAIR SUPPLIES	\$10,746.00
06/16/25	78092	G 2 MARKETING INC	NYS FAIR SUPPLIES	\$3,667.00
06/27/25	78276	JP MORGAN - P CARD	EVENT SUPPLIES	\$78.99
07/07/25	78316	NEW YORK STATE INDUSTRIES FOR THE DISABLED	EVENT SUPPLIES	\$901.90
07/21/25	78539	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$14,884.50
08/01/25	78748	JP MORGAN - P CARD	NYS FAIR SUPPLIES	\$896.28
08/01/25	78758	JP MORGAN - P CARD	NYS FAIR SUPPLIES	\$240.75
08/01/25	78763	JP MORGAN - P CARD	NYS FAIR SUPPLIES	\$1,317.70
08/04/25	78681	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$1,754.32
08/22/25	78904	HOME DEPOT USA INC	EVENT SUPPLIES	\$39.98
08/22/25	78944	JP MORGAN - P CARD	EVENT SUPPLIES	\$97.43
08/25/25	78912	LARK STREET FLOWER MARKET INC	FLORAL ARRANGEMENT	\$488.51
08/29/25	79053	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT	\$9,900.00
09/29/25	79393	WATS INTERNATIONAL INC	EVENT SUPPLIES	\$422.30
09/29/25	79409	JP MORGAN - P CARD	EVENT SUPPLIES	\$317.86

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/11/25	2492967	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$206.50
09/25/25	2510670	WHEELER, RHAMELL	LEGISLATIVE DUTIES - SYRACUSE	\$725.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SS/SENATE EVENTS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$160,877.40
GENERAL EXPENDITURES.....	\$93,112.91
TOTAL ALL EXPENSES.....	===== \$253,990.31

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$122.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	----- \$122.53
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOCK, TAYLOR B	05/22/25 - 09/10/25	GRAPHIC ARTIST	RA	\$15,633.21
BRUCE, DAVID S	03/13/25 - 09/10/25	SR. GRAPHIC ARTIST I	RA	\$35,296.68
CORRIGAN, CAROLE L	03/13/25 - 09/10/25	GRAPHICS PRODUCTION COORDINATOR	RA	\$38,693.65
DORADO, PAUL	03/13/25 - 09/10/25	MANAGER OF GRAPHICS	RA	\$45,444.86
ELLIOTT, GRACE C	05/22/25 - 09/10/25	GRAPHIC ARTIST	RA	\$14,656.15
GRAZIANO, ANTHONY J	03/13/25 - 09/10/25	GRAPHIC ARTIST I	RA	\$30,949.18
KEARNS, ROBYN S	03/13/25 - 09/10/25	SR. GRAPHIC ARTIST I	RA	\$34,796.60
SCHINNERER, MICHAEL D	03/13/25 - 09/10/25	GRAPHIC ARTIST I	RA	\$27,503.06
SHIELDS, SAMANTHA L	05/22/25 - 09/10/25	GRAPHIC ARTIST	RA	\$16,059.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77312	JP MORGAN - P CARD	MEMBERSHIP DUES	\$358.00
05/05/25	77466	GETTY IMAGES INC	SERVICE FEES	\$1,066.67
05/12/25	77549	GETTY IMAGES INC	SERVICE FEES	\$1,066.67
06/09/25	77992	GETTY IMAGES INC	SERVICE FEES	\$1,066.67
06/27/25	78256	JP MORGAN - P CARD	MEMBERSHIP DUES	\$179.00
07/14/25	78454	GETTY IMAGES INC	SERVICE FEES	\$1,066.67
08/01/25	78734	JP MORGAN - P CARD	MEMBERSHIP DUES	\$358.00
08/11/25	78799	GETTY IMAGES INC	SERVICE FEES	\$1,066.66
09/08/25	79123	GETTY IMAGES INC	SERVICE FEES	\$1,066.67
09/29/25	79399	JP MORGAN - P CARD	MEMBERSHIP DUES	\$179.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$259,033.00
GENERAL EXPENDITURES.....	\$7,474.01
TOTAL ALL EXPENSES.....	=====
	\$266,507.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$21.02

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ADDISON, RAHMIER M	03/13/25 - 09/10/25	MAILING ASSISTANT	RA	\$19,700.11
BARTOLI, JOSEPH M	03/13/25 - 09/10/25	WEBPRESS OPERATOR	RA	\$26,081.49
BECK, FREDERICK A	03/13/25 - 09/10/25	DIRECTOR OF PRODUCTION SERVICES	RA	\$74,710.12
BENNETT, JOSIAH A	07/07/25 - 08/27/25	INTERN	TE	\$1,860.00
BHATIA, DEV S	07/07/25 - 08/27/25	INTERN	TE	\$1,860.00
BIEGEL, RAE DAWN	03/13/25 - 09/10/25	PRODUCTION ORDER SPECIALIST	RA	\$23,197.72
BOCK, TAYLOR B	03/13/25 - 05/21/25	GRAPHIC ARTIST	RA	\$9,230.80
BOEHM, EMILY M	03/13/25 - 09/10/25	EDITOR	RA	\$21,238.01
CANDLEN, TIMOTHY P	03/13/25 - 09/10/25	FACILITY ASSISTANT	RA	\$20,772.06
CHABOT, BARRY S	03/13/25 - 09/10/25	PRODUCTION SERVICES EQUIPMENT FOREMA	RA	\$37,332.66
COLWILL, KEVIN M	03/13/25 - 09/10/25	INTERNAL OPERATIONS MANAGER	RA	\$47,268.12
CONNELLY, CHRISTOPHER G	03/13/25 - 09/10/25	FACILITY ASSISTANT	RA	\$20,449.91
COOPER KALEEL, SANIA	03/13/25 - 09/10/25	ASSISTANT PRODUCTION COORDINATOR	RA	\$23,310.00
COURTEMANCHE, SCOTT A	03/13/25 - 09/10/25	POSTAL OPERATIONS MANAGER	RA	\$41,254.59
CROBOK, GAVIN H	03/13/25 - 09/10/25	FINISHING TECHNICIAN	RA	\$21,811.07
DECKER-LAWRENCE, MICHAELA B	03/13/25 - 09/10/25	EDITOR I	RA	\$25,764.09
DEPERNA, NICHOLAS A	03/13/25 - 09/10/25	BINDARY TECHNICIAN	RA	\$19,800.11
DONATO, RALPH J	03/13/25 - 09/10/25	PRODUCTION FINISHING COORDINATOR	RA	\$38,822.93
ELLIOTT, GRACE C	03/13/25 - 05/21/25	GRAPHIC ARTIST	RA	\$8,653.85
FAWCETT, JAMES S	05/20/25 - 09/10/25	WAREHOUSE CLERK I	RA	\$16,400.00
FOGARTY, DANIEL J	03/13/25 - 09/10/25	PRODUCTION FACILITY MANAGER	RA	\$47,601.51
GAYMON, PHENOMENAL A	07/07/25 - 08/27/25	INTERN	TE	\$1,852.25
GEORGE, MICAH B	07/07/25 - 08/27/25	INTERN	TE	\$1,612.00
GOMEZ, ELENITZA	03/13/25 - 09/10/25	OFFICE ASSISTANT	RA	\$19,750.11
GRADESS, BENJAMIN W	03/13/25 - 09/10/25	FINISHING TECHNICIAN	RA	\$25,400.04
HALTER, CHERYL B	03/13/25 - 09/10/25	PRODUCTION COORDINATOR	RA	\$36,887.39
HARTUNIAN, EDWARD J	03/13/25 - 09/10/25	MAILING ASSISTANT	RA	\$22,603.07
HINE, DAVID L	03/13/25 - 09/10/25	DIGITAL OPERATOR II	RA	\$30,707.69
JEMBA, PRINCE S	07/07/25 - 08/27/25	INTERN	TE	\$1,767.00
KELSON, JENNIFER L	03/13/25 - 09/10/25	ADMINISTRATIVE PRODUCTION COORD	RA	\$37,023.23
KLOPFER, GREGORY E	03/13/25 - 09/10/25	WAREHOUSE CLERK I	RA	\$26,368.23
KONWISARZ, CARRIE H	03/13/25 - 09/10/25	DIGITAL OPERATOR	RA	\$28,955.62
LANGSTON JR, SHAUN S	07/07/25 - 08/27/25	INTERN	TE	\$1,689.50
LAZZARO, ANDREW J	03/13/25 - 09/10/25	FINISHING TECHNICIAN	RA	\$22,713.39
LINGER, PATRICK S	03/13/25 - 09/10/25	FACILITY COORDINATOR	RA	\$37,023.23
MANNING, JAMES D	03/13/25 - 09/10/25	DATA ANALYST	RA	\$29,250.12
MARSHALL, GREGORY	03/13/25 - 09/10/25	PRE PRESS TECH III	RA	\$28,151.55
MCADOO, CLINTON N	07/07/25 - 08/13/25	INTERN	TE	\$1,767.00
MOHRHOFF, MICHAEL C	03/13/25 - 09/10/25	WEBPRESS COORDINATOR	RA	\$36,313.90
MUNOZ, MIGUEL A	03/13/25 - 09/10/25	DIGITAL OPERATOR ASSISTANT	RA	\$23,879.80
NEISON, DONALD J	03/13/25 - 09/10/25	PRODUCTION SERVICES DATA MANAGER	RA	\$52,958.88
O'ROURKE, MATTHEW R	03/13/25 - 04/11/25	WAREHOUSE CLERK I	RA	\$5,390.15
O'ROURKE, MATTHEW R	06/04/25	LUMP SUM VACATION PAYMENT		\$5,190.51
PAVON, OSCAR D	03/13/25 - 09/10/25	WEBPRESS OPERATOR I	RA	\$29,142.52
PROSKIN JR, ALLAN	03/13/25 - 09/10/25	MAILING ASSISTANT	RA	\$19,700.11
REILLY, MARIANNE	03/13/25 - 09/10/25	SUPERVISING EDITOR	RA	\$37,228.81
RIGSBEE, JOEL T	03/13/25 - 05/30/25	BINDER OPERATIONS COORDINATOR	RA	\$17,190.86

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Employee	Dates Of Service	Title	Pay Type	Amount
RIGSBEE, JOEL T	07/16/25	LUMP SUM VACATION PAYMENT		\$8,198.93
ROBERTS, BRIANNAH G	03/13/25 - 09/10/25	BINDARY TECHNICIAN	RA	\$19,800.11
ROGERS, CORAL T	03/13/25 - 09/10/25	PROOFREADER	RA	\$21,756.01
SEESTADT, FREDERICK J	03/13/25 - 09/10/25	PRODUCTION LIAISON	RA	\$46,441.64
SHIELDS, SAMANTHA L	03/13/25 - 05/21/25	GRAPHIC ARTIST	RA	\$9,615.40
SHUTTER, WILLIAM J	03/13/25 - 09/10/25	SENIOR MAILING OPERATOR	RA	\$31,734.42
SIDDIQUI, VARISHA	07/07/25 - 08/27/25	INTERN	TE	\$1,379.50
SIERZEGA, SEAN R	03/13/25 - 09/10/25	MAILING ASSISTANT	RA	\$19,800.11
SMITH V, ALBERT J	03/13/25 - 09/10/25	BILL JACKETING SUPERVISOR	RA	\$26,000.00
SNOVER, DAVID J	03/13/25 - 09/10/25	FACILITY ASST I	RA	\$21,575.01
SPENCER, KEITH J	03/13/25 - 09/10/25	PREPRESS TECH II	RA	\$28,800.10
STORTZ, JEFFEREY M	03/13/25 - 09/10/25	PRODUCTION PRINT COORDINATOR	RA	\$38,822.93
THOMPSON, NAVADA E	03/13/25 - 09/10/25	DATA ANALYST I	RA	\$30,917.81
TRUEHEART, SABRINA N	03/13/25 - 09/10/25	PROOFREADER	RA	\$21,238.01
VANDERCAR, NICHOLAS	03/13/25 - 09/10/25	FACILITY MANAGEMENT ASSISTANT	RA	\$20,800.06
WADE, JADEN A	07/07/25 - 08/27/25	INTERN	TE	\$1,798.00
WALKER, KENNETH P	03/13/25 - 09/10/25	FACILITY MANAGER	RA	\$47,786.82
WARREN, HEATHER E	03/13/25 - 09/10/25	MAILING OPERATOR II	RA	\$28,328.11
WILLIAMS, CIANA E	07/07/25 - 08/27/25	INTERN	TE	\$1,798.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/25	77040	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$1,117.80
04/03/25	77041	PICOTTE MANAGEMENT CO INC	EQUIPMENT INSTALLATION/MAINT.	\$716.36
04/03/25	77045	MEADOWS INFORMATION SYSTEMS LLC	SOFTWARE & MAINTENANCE	\$895.00
04/03/25	77046	MEADOWS INFORMATION SYSTEMS LLC	SOFTWARE & MAINTENANCE	\$895.00
04/03/25	77052	CAPITAL ADHESIVES AND PACKAGING CORPORAT	SHIPPING/FREIGHT	\$212.42
04/18/25	77083	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$147.07
04/18/25	77084	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$57.09
04/18/25	77094	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$923.23
04/18/25	77133	RICOH USA INC	PRINTING EQUIPMENT PARTS	\$1,188.00
04/18/25	77159	MBO AMERICA CO LTD	PRINTING EQUIPMENT PARTS	\$399.47
04/18/25	77171	GOULD PAPER CORPORATION	PAPER	\$8,888.04
04/18/25	77229	CORPORATE WOODS LLC	CORPORATE WOODS IMPROVEMENT PROJECT	\$105,471.84
04/18/25	77230	CORPORATE WOODS LLC	CORPORATE WOODS IMPROVEMENT PROJECT	\$229,002.51
04/18/25	77260	MCMaster-CARR SUPPLY CO	PRINTING SUPPLIES	\$22.13
04/18/25	77261	MCMaster-CARR SUPPLY CO	PRINTING SUPPLIES	\$92.53
04/18/25	77265	EASTMAN KODAK COMPANY	PRINTING EQUIPMENT PARTS	\$3,100.42
04/18/25	77266	GOULD PAPER CORPORATION	PAPER	\$60,709.24
04/21/25	77099	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$235.00
04/21/25	77127	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$456.09
04/21/25	77157	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
04/21/25	77177	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$9,719.40

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04/21/25	77179	T & T INC OF NY	VEHICLE MAINTENANCE	\$3,458.25
04/21/25	77181	GREGORY LANDOLFO	PRINTING SUPPLIES	\$3,044.60
04/21/25	77188	AZTECH CONVERTING SYSTEMS INC	PRINTING SUPPLIES	\$3,430.80
04/25/25	77274	VERITIV OPERATING COMPANY	PAPER	\$404.00
04/25/25	77276	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
04/25/25	77300	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$916.62
04/25/25	77331	JP MORGAN - P CARD	PRINTING SUPPLIES	\$43.87
04/25/25	77332	JP MORGAN - P CARD	PRINTING SUPPLIES	\$85.52
04/25/25	77339	JP MORGAN - P CARD	OFFICE SUPPLIES	\$99.41
04/25/25	77348	GOULD PAPER CORPORATION	PAPER	\$6,316.92
04/25/25	77349	GOULD PAPER CORPORATION	PAPER	\$27,929.14
04/25/25	77350	GOULD PAPER CORPORATION	PAPER	\$7,275.00
04/25/25	77362	XEROX CORPORATION	COPIER MAINTENANCE	\$7,768.21
04/25/25	77363	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,658.25
04/25/25	77364	EASTMAN KODAK COMPANY	COPIER SUPPLIES	\$17,745.84
04/28/25	77283	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
05/02/25	77452	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
05/02/25	77477	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$427.04
05/02/25	77493	MICROCAD TRAINING & COUNSULTING	PRINTER MAINTENANCE	\$5,622.75
05/02/25	77497	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	\$11,082.00
05/02/25	77502	CORPORATE WOODS LLC	FIRE SUPPRESSION INSPECTION	\$118.80
05/05/25	77485	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
05/09/25	77539	ULINE INC	PRINTING SUPPLIES	\$562.75
05/09/25	77554	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$407.20
05/09/25	77627	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	\$787.50
05/09/25	77628	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	\$787.50
05/09/25	77634	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$5,174.60
05/09/25	77645	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$14,840.00
05/09/25	77646	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$11,203.99
05/12/25	77518	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
05/12/25	77545	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,175.60
05/16/25	77670	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$121.90
05/16/25	77671	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41.70
05/16/25	77676	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$112.00
05/16/25	77690	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$113.40
05/22/25	77721	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$1.01
05/22/25	77727	HOME DEPOT USA INC	PRINTING SUPPLIES	\$68.88
05/22/25	77744	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$173.98
05/22/25	77746	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$394.70
05/22/25	77769	JP MORGAN - P CARD	PRINTING EQUIPMENT PARTS	\$172.00
05/22/25	77772	JP MORGAN - P CARD	PRINTING SUPPLIES	\$58.49
05/22/25	77780	JP MORGAN - P CARD	PRINTING SUPPLIES	\$19.13
05/22/25	77781	JP MORGAN - P CARD	PRINTING SUPPLIES	\$13.26
05/22/25	77784	JP MORGAN - P CARD	PRINTING SUPPLIES	\$25.84
05/22/25	77808	XEROX CORPORATION	COPIER MAINTENANCE	\$4,689.72
05/22/25	77809	MBO AMERICA CO LTD	NEAR LINE FINISHING EQUIPMENT	\$222,405.45
05/22/25	77810	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,658.25
05/22/25	77811	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	\$11,082.00

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05/27/25	77728	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
05/27/25	77800	ART TO FRAMES INC	PRINTING SUPPLIES	\$14,341.14
06/02/25	77897	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
06/02/25	77920	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
06/02/25	77959	RICOH USA INC	SOFTWARE LICENSE & SUPPORT	\$30,237.07
06/06/25	77973	HOME DEPOT USA INC	PRINTING SUPPLIES	\$20.02
06/06/25	77987	CARDIAC LIFE PRODUCTS	RENEWAL DIRECTION FOR AED	\$207.00
06/06/25	77993	RICOH USA INC	PRINTING EQUIPMENT PARTS	\$1,244.00
06/06/25	78004	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	\$787.50
06/06/25	78014	FINZER ROLLER INC	PRINTING EQUIPMENT PARTS	\$3,498.00
06/09/25	77991	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$1,422.36
06/09/25	78012	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$5,399.60
06/13/25	78038	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$151.94
06/13/25	78039	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$85.44
06/16/25	78090	ZELLER & GMELIN CORP	PRINTING EQUIPMENT PARTS	\$11,648.86
06/16/25	78098	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$3,529.80
06/20/25	78113	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$920.00
06/20/25	78137	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$88.17
06/20/25	78147	MCMMASTER-CARR SUPPLY CO	PRINTING SUPPLIES	\$136.26
06/20/25	78156	B&H FOTO & ELECTRONICS CORP	PAPER	\$4,792.80
06/20/25	78159	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$8,677.75
06/20/25	78166	XEROX CORPORATION	COPIER MAINTENANCE	\$5,942.24
06/20/25	78167	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,658.25
06/20/25	78168	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	\$11,082.00
06/23/25	78117	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$55.00
06/23/25	78158	LINDENMEYR MUNROE INC	PAPER	\$227,804.88
06/27/25	78280	JP MORGAN - P CARD	PRINTING SUPPLIES	\$89.99
06/27/25	78285	JP MORGAN - P CARD	PRINTING SUPPLIES	\$95.25
06/27/25	78288	JP MORGAN - P CARD	PRINTING SUPPLIES	\$160.00
06/27/25	78290	GOULD PAPER CORPORATION	PAPER	\$9,732.00
06/27/25	78293	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR ONLINE COMPUTER SERVICES	-\$135.50
06/30/25	78244	UPDATE LIMITED	PRINTING SUPPLIES	\$212.81
06/30/25	78255	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
07/07/25	78345	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$214.65
07/07/25	78346	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$104.26
07/07/25	78347	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$104.26
07/07/25	78407	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$2,712.42
07/11/25	2450268	CANDLEN, TIMOTHY	REIMBURSEMENT FOR BUSINESS EXPENSE	\$20.00
07/11/25	78427	XEROX CORPORATION	PRINTING SUPPLIES	\$846.00
07/11/25	78428	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$75.02
07/11/25	78429	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$218.98
07/11/25	78458	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$710.58
07/11/25	78459	WATS INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$543.39
07/11/25	78468	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$479.84
07/11/25	78475	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	\$787.50
07/14/25	78440	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$1,117.80
07/14/25	78442	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$130.00
07/14/25	78472	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$187.21

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07/14/25	78473	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$124.04
07/14/25	78474	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$151.48
07/18/25	78504	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$409.50
07/18/25	78506	HOME DEPOT USA INC	PRINTING SUPPLIES	\$52.02
07/18/25	78507	HOME DEPOT USA INC	PRINTING SUPPLIES	\$23.79
07/18/25	78528	WATS INTERNATIONAL INC	PRINTING EQUIPMENT	\$1,604.13
07/18/25	78529	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$130.80
07/21/25	78514	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,011.60
07/25/25	78562	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$159.34
07/25/25	78569	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$880.00
07/25/25	78572	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$265.32
07/25/25	78595	XEROX CORPORATION	COPIER MAINTENANCE	\$6,397.89
07/25/25	78596	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,658.25
07/25/25	78597	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	\$11,082.00
07/28/25	78558	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
07/28/25	78559	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$822.50
07/28/25	78560	UPDATE LIMITED	PRINTING SUPPLIES	\$519.89
07/28/25	78583	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
07/28/25	78588	TOWER PRODUCTS LLC	PRINTING SUPPLIES	\$108.95
08/01/25	78679	HOME DEPOT USA INC	PRINTING SUPPLIES	\$27.53
08/01/25	78680	HOME DEPOT USA INC	PRINTING SUPPLIES	\$52.02
08/01/25	78691	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$785.02
08/01/25	78692	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$66.96
08/01/25	78734	JP MORGAN - P CARD	CREDIT FOR PRINT PRODUCTION SUPPLIES	-\$160.00
08/01/25	78743	JP MORGAN - P CARD	PRINTING SUPPLIES	\$66.72
08/01/25	78759	JP MORGAN - P CARD	PRINTING SUPPLIES	\$162.92
08/01/25	78762	JP MORGAN - P CARD	PRINTING SUPPLIES	\$36.99
08/01/25	78776	EASTMAN KODAK COMPANY	COPIER SUPPLIES	\$17,665.20
08/04/25	78682	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$654.91
08/04/25	78687	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,881.18
08/04/25	78766	PALAMIDES USA INC	PRINTING SUPPLIES	\$1,910.88
08/04/25	78767	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$3,214.09
08/08/25	78817	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	\$787.50
08/08/25	78831	ECO3 GRAPHICS USA CORP	SOFTWARE & MAINTENANCE	\$9,800.00
08/11/25	78786	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$618.30
08/11/25	78820	CARDISH MACHINE WORKS	PRINTING SUPPLIES	\$125.00
08/15/25	78851	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$106.49
08/15/25	78852	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$61.27
08/15/25	78870	GLOBAL EQUIPMENT COMPANY INC	CORPORATE WOODS SIGN	\$52.49
08/15/25	78872	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$1,069.92
08/15/25	78891	ECO3 GRAPHICS USA CORP	PRINTING SUPPLIES	\$6,318.64
08/22/25	78907	HEIDELBERG USA INC	PRINTING AND MAINTENAINCE REPAIR	\$376.00
08/22/25	78908	HEIDELBERG USA INC	PRINTING AND MAINTENAINCE REPAIR	\$1,724.44
08/22/25	78942	JP MORGAN - P CARD	PRINTING SUPPLIES	\$17.50
08/22/25	78949	JP MORGAN - P CARD	PRINTING SUPPLIES	\$73.15
08/22/25	78957	GOULD PAPER CORPORATION	PAPER	\$20,544.00
08/22/25	78958	HEIDELBERG USA INC	PRINTING AND MAINTAINANCE REPAIR	\$2,879.28
08/22/25	78963	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,658.25

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08/22/25	78964	EASTMAN KODAK COMPANY	COPIER SUPPLIES	\$11,082.00
08/25/25	78934	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
08/25/25	78956	THERMAL ENVIRONMENT SALES INC	PRINTING EQUIPMENT MAINTENANCE	\$6,895.00
08/29/25	79040	ULINE INC	PRINTING SUPPLIES	\$1,196.90
08/29/25	79043	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$14.14
08/29/25	79060	XEROX CORPORATION	COPIER MAINTENANCE	\$4,542.48
09/02/25	79037	UPDATE LIMITED	PRINTING SUPPLIES	\$113.74
09/02/25	79038	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$1,104.85
09/02/25	79052	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$9,799.40
09/02/25	79054	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$3,882.78
09/05/25	79122	MALLTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$526.25
09/05/25	79138	ECO3 GRAPHICS USA CORP	PRINTING SUPPLIES	\$921.15
09/05/25	79139	ECO3 GRAPHICS USA CORP	PRINTING SUPPLIES	\$1,034.45
09/05/25	79153	B2B SUPPLIES USA LLC	PRINTING SUPPLIES	\$3,081.12
09/08/25	79107	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$155.00
09/08/25	79108	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$1,008.00
09/08/25	79115	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$392.49
09/08/25	79116	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,649.00
09/08/25	79117	RADWELL INTERNATIONAL LLC	PRINTING EQUIPMENT PARTS	\$64.00
09/08/25	79118	RADWELL INTERNATIONAL LLC	PRINTING SUPPLIES	\$80.40
09/08/25	79144	USA INDUSTRIALS INC	PRINTING SUPPLIES	\$357.98
09/08/25	79148	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$12,233.14
09/12/25	79191	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$234.39
09/12/25	79203	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	\$787.50
09/15/25	79171	UPDATE LIMITED	PRINTING SUPPLIES	\$146.87
09/15/25	79180	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$297.60
09/15/25	79207	SOUTHERN LAMPS LLC	PRINTING EQUIPMENT PARTS	\$1,402.30
09/22/25	79263	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$11.19
09/22/25	79304	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,658.25
09/22/25	79308	CORPORATE WOODS LLC	FIRE SUPPRESSION INSPECTION	\$118.80
09/23/25	79226	EASTERN HEATING AND COOLING INC	EQUIPMENT REPAIR	\$2,407.27
09/23/25	79250	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$655.39
09/23/25	79281	ITUABSORBTECH INC	LAUNDRY SERVICE	\$462.98
09/23/25	79286	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$15,636.00
09/23/25	79289	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$11,908.48
09/23/25	79300	CASE PAPER CO INC	PAPER	\$12,219.25
09/29/25	79389	ULINE INC	PRINTING SUPPLIES	\$1,379.28
09/29/25	79392	CINTAS CORPORATION 2	FIRST AID COURSE	\$1,478.60
09/29/25	79394	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$562.40
09/29/25	79410	JP MORGAN - P CARD	PRINTING SUPPLIES	\$39.99
09/29/25	79411	JP MORGAN - P CARD	PRINTING SUPPLIES	\$93.24
09/29/25	79415	JP MORGAN - P CARD	PRINTING SUPPLIES	\$700.00
09/29/25	79418	SOUTHERN LAMPS LLC	PRINTING EQUIPMENT PARTS	\$1,006.42
09/29/25	79419	VALLEY MACHINE KNIFE LLC	BLADE SHARPENING	\$193.02
09/29/25	79420	VALLEY CONTAINER INC	PRINTING SUPPLIES	\$1,153.30
09/29/25	79421	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$66,317.41
09/29/25	79421	CENTRAL NATIONAL GOTTESMAN INC	PAYMENT ADJUSTMENT	\$232.11
09/29/25	79428	XEROX CORPORATION	COPIER MAINTENANCE	\$7,289.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/29/25	79429	EASTMAN KODAK COMPANY	COPIER SUPPLIES	\$11,082.00
09/29/25	79430	HP INC	PRINTING SUPPLIES	\$32,575.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/25	2506257	CHABOT, BARRY	LEGISLATIVE DUTIES - SYRACUSE	\$345.71
09/25/25	2508870	WALKER, KENNETH	LEGISLATIVE DUTIES - SYRACUSE	\$295.22

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,554,227.08
GENERAL EXPENDITURES.....	\$1,520,069.18
TOTAL ALL EXPENSES.....	=====
	\$3,074,296.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$92.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$92.24
OFFICE SUPPLIES EXPENSES.....	\$562.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/13/25 - 09/10/25	PRODUCTION TECHNICIAN	RA	\$27,352.84
CHAMPINE, ERIC	03/13/25 - 09/10/25	PRODUCTION TECHNICIAN	RA	\$32,564.39
O'BRIEN, JOHN D	03/13/25 - 09/10/25	PRODUCTION TECHNICIAN I	RA	\$24,467.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/15/25	78861	GOULD PAPER CORPORATION	PAPER	\$2,166.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$84,384.57
GENERAL EXPENDITURES.....				\$2,166.50
TOTAL ALL EXPENSES.....				=====
				\$86,551.07

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

April 1, 2025 to September 30, 2025

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, MAYA N	03/13/25 - 09/04/25	CONTENT WRITER	RA	\$21,335.01
BLAIS, KATHERINE A	03/13/25 - 09/10/25	PROGRAM ASSISTANT	RA	\$24,607.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$45,942.61
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$45,942.61

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

April 1, 2025 to September 30, 2025

SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROSIER, SAMANTHA J	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$25,649.91
FLAHERTY, CASEY E	03/13/25 - 09/10/25	DEPUTY DIRECTOR OF MAINTENANCE OPERA	RA	\$46,350.08
MCKEARIN IV, FRANCIS J	03/13/25 - 09/10/25	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$89,913.93
MURRAY, SHAKYRA S	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$24,864.01
PAIGO, MARLITA A	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$28,380.57
ROMAN, ADRIANNE L	03/13/25 - 09/10/25	PROJECT COORDINATOR	RA	\$35,945.04
WHALEN, JONATHAN P	03/13/25 - 09/10/25	COUNSEL	SA	\$33,377.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77092	RELX INC	ON-LINE COMPUTER SERVICES	\$1,810.73
05/09/25	77513	RELX INC	ON-LINE COMPUTER SERVICES	\$1,810.73
05/09/25	77577	JP MORGAN - P CARD	CREDIT FOR SUBSCRIPTION	-\$37.00
06/02/25	77947	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
06/13/25	78047	RELX INC	ON-LINE COMPUTER SERVICES	\$1,810.73
07/07/25	78387	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
07/11/25	78436	RELX INC	ON-LINE COMPUTER SERVICES	\$1,810.73
08/15/25	78859	RELX INC	ON-LINE COMPUTER SERVICES	\$1,810.73
08/22/25	78950	JP MORGAN - P CARD	SHOP SUPPLIES	\$0.06
08/22/25	78951	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$32.00
08/22/25	78952	JP MORGAN - P CARD	MEDIA SUPPLIES	\$210.20
09/22/25	79233	RELX INC	ON-LINE COMPUTER SERVICES	\$1,810.73

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/25	2506276	FLAHERTY, CASEY	LEGISLATIVE DUTIES - SYRACUSE	\$64.00
09/25/25	2507791	CROSIER, SAMANTHA	LEGISLATIVE DUTIES - SYRACUSE	\$307.60

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$284,481.04
GENERAL EXPENDITURES.....	\$11,525.24
TOTAL ALL EXPENSES.....	=====
	\$296,006.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/DIRECTOR'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,162.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,162.94
OFFICE SUPPLIES EXPENSES.....	\$250.91

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/25	77054	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$744.40
04/03/25	77059	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$2,703.10
04/18/25	77100	LACORTE COMPANIES INC	CHAMBER ELECTRIC REPAIR	\$487.50
04/18/25	77200	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$11,120.00
04/21/25	77160	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$744.40
04/21/25	77165	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$2,464.48
04/21/25	77166	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,938.97
04/21/25	77168	DILSHER SINGH	OPEN SESSION WITH A PRAYER	\$35.00
04/22/25	77239	DR. ELGIN JOSEPH TAYLOR, SR	OPEN SESSION WITH A PRAYER	\$35.00
04/22/25	77262	RABBI YAACOV BEHRMAN	OPEN SESSION WITH A PRAYER	\$35.00
04/22/25	77263	BISHOP VICTOR A. BROWN	OPEN SESSION WITH A PRAYER	\$35.00
04/22/25	77268	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$2,782.55
04/25/25	77324	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$982.94
04/25/25	77330	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,387.00
04/25/25	77333	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$228.97
04/25/25	77334	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$445.00
04/25/25	77336	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR SESSION REFRESHMENTS	-\$58.40
04/25/25	77336	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,470.72
04/28/25	77347	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$2,462.93
05/05/25	77487	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,539.97
05/09/25	77660	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$9,930.00
05/12/25	77631	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$2,415.32
05/12/25	77632	PASTOR KIM SINGLETARY	OPEN SESSION WITH A PRAYER	\$35.00
05/19/25	77694	RABBI DR. MOSHE WEISBLUM	OPEN SESSION WITH A PRAYER	\$35.00
05/19/25	77695	LINDA SMITH-CHERRY	OPEN SESSION WITH A PRAYER	\$35.00
05/19/25	77702	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$2,650.70
05/22/25	77765	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,262.00
05/22/25	77771	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,068.00
05/22/25	77774	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$495.00
05/22/25	77775	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$700.00
05/22/25	77776	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,237.00
05/22/25	77812	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	\$44,093.00
05/27/25	77786	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$744.40
05/27/25	77790	THE REV. PHILLIP S. SAYWRAYNE	OPEN SESSION WITH A PRAYER	\$35.00
06/02/25	77905	MOHAMMAD FAYEK UDDIN	OPEN SESSION WITH A PRAYER	\$35.00
06/02/25	77952	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$690.40
06/02/25	77953	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$2,195.65
06/02/25	77961	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$3,344.94
06/09/25	78006	BISHOP BERNARD ALEX	OPEN SESSION WITH A PRAYER	\$35.00
06/09/25	78007	RABBI BARUCH MELMAN	OPEN SESSION WITH A PRAYER	\$35.00
06/09/25	78008	PASTOR JEREMY SCOTT	OPEN SESSION WITH A PRAYER	\$35.00
06/09/25	78015	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$3,284.51
06/13/25	78104	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$26,810.00
06/16/25	78083	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$649.15
06/16/25	78086	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$1,799.52

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/16/25	78087	BENJAMIN GOLDBERG	OPEN SESSION WITH A PRAYER	\$35.00
06/23/25	78161	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$2,628.81
06/27/25	78263	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,400.70
06/27/25	78264	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$623.95
06/27/25	78265	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$960.00
06/27/25	78267	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$51.08
06/27/25	78268	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$581.00
06/27/25	78269	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$590.00
06/27/25	78270	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$2,188.16
06/27/25	78271	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$489.00
06/27/25	78273	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$337.00
06/27/25	78294	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$3,438.00
06/30/25	78253	AMMG INC DBA GUIDOS FROZEN DESSERTS	SESSION REFRESHMENTS	\$228.00
06/30/25	78289	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$177.50
06/30/25	78295	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$3,376.80
07/07/25	78333	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$907.50
07/11/25	78494	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$17,190.00
07/21/25	78536	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$57.85
07/28/25	78587	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$58.10
08/01/25	78742	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$685.00
08/01/25	78744	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,078.00
08/01/25	78745	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$434.00
08/01/25	78746	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$988.00
08/01/25	78747	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$988.00
08/01/25	78749	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$1,446.68
08/01/25	78750	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$2,290.08
08/01/25	78751	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$134.00
08/01/25	78752	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$773.32
08/01/25	78754	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$37.98
08/01/25	78755	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$345.00
08/01/25	78756	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$387.77
08/01/25	78757	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$239.85
08/01/25	78760	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$70.74
08/01/25	78761	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$222.00
08/01/25	78772	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$3,383.35
08/11/25	78819	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$197.92
08/15/25	78896	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$16,050.00
08/18/25	78886	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$86.08
08/25/25	78955	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$14.36
09/02/25	79049	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$50.97
09/08/25	79143	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$104.74
09/12/25	79218	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$6,401.25
09/18/25	79217	PLUM & CRIMSON FINE INTERIOR DESIGN	SENATE DRAPERY & MATERIALS	\$52,291.49
09/29/25	79417	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	\$50.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

CHAMBER OPERATIONS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$259,303.84
TOTAL ALL EXPENSES.....	===== \$259,303.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	03/13/25 - 09/10/25	DOWNSTATE OPERATIONS COORDINATOR	RA	\$33,003.67
CARNEY, KELLI A	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$30,810.09
DUGAN, TIERNEY K	03/13/25 - 09/10/25	DISTRICT OFFICE COORDINATOR	RA	\$43,502.48
SCHWARTZ, FRANCI D	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	SA	\$32,633.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77284	HARVARD MAINTENANCE INC	CLEANING	\$635.14
04/25/25	77369	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$441.38
04/25/25	77377	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$10,536.62
04/25/25	77394	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
05/16/25	77710	CORPORATE WOODS LLC	CORPORATE WOODS WATER USAGE	\$1,469.00
05/16/25	77711	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$237.65
05/22/25	77730	HARVARD MAINTENANCE INC	CLEANING	\$635.14
05/22/25	77821	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$11,939.64
05/22/25	77838	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
06/06/25	77984	HARVARD MAINTENANCE INC	CLEANING	\$635.14
06/20/25	78173	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$70.08
06/20/25	78193	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
06/27/25	78307	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$12,518.02
07/11/25	78447	HARVARD MAINTENANCE INC	CLEANING	\$635.14
07/25/25	78603	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$26.00
07/25/25	78610	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$17,801.00
07/25/25	78627	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
08/08/25	78791	HARVARD MAINTENANCE INC	CLEANING	\$635.14
08/15/25	78899	CORPORATE WOODS LLC	CORPORATE WOODS WATER USAGE	\$690.00
08/22/25	78968	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$26.00
08/22/25	78987	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
09/05/25	79113	HARVARD MAINTENANCE INC	CLEANING	\$635.14
09/05/25	79168	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$20,951.54
09/22/25	79309	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$26.43
09/22/25	79322	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$15,609.22
09/22/25	79339	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$139,949.58
GENERAL EXPENDITURES.....	\$447,243.42
	=====
TOTAL ALL EXPENSES.....	\$587,193.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/DO COORDINATOR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$17.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/13/25 - 09/10/25	CHIEF FURNISHINGS	RA	\$34,521.15
HUGHES, LEONARD D	03/13/25 - 09/10/25	FURNISHINGS CLERK	RA	\$21,250.05
MAEWEATHER, WILLIS C	04/21/25 - 09/10/25	FURNISHINGS CLERK	RA	\$15,846.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77138	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$210.00
05/02/25	77469	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$210.00
05/09/25	77647	CUEVA CONTRACT INC	OFFICE FURNITURE	\$4,475.10
06/02/25	77907	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$210.00
06/13/25	78094	B & G FOODSERVICE EQUIPMENT LLC	OFFICE FURNITURE	\$5,700.00
06/23/25	78120	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$1,217.70
06/27/25	78246	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$210.00
06/27/25	78262	JP MORGAN - P CARD	LODGING	\$882.00
07/07/25	78409	CUEVA CONTRACT INC	OFFICE FURNITURE	\$29,252.40
07/25/25	78571	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$210.00
08/01/25	78740	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$89.99
08/08/25	78829	CUEVA CONTRACT INC	OFFICE FURNITURE	\$5,935.60
08/22/25	78923	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$210.00
09/22/25	79299	CUEVA CONTRACT INC	OFFICE FURNITURE	\$39,419.30
09/24/25	79195	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE FURNITURE	\$2,399.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/25	2470604	MAEWEATHER, WILLIS	LEGISLATIVE DUTIES - BUFFALO	\$160.00
07/28/25	2469507	BOONE, JEFFREY	LEGISLATIVE DUTIES - BUFFALO	\$160.00
07/28/25	2469805	HUGHES, LEONARD	LEGISLATIVE DUTIES - ALBANY	\$160.00
08/05/25	2480495	MAEWEATHER, WILLIS	LEGISLATIVE DUTIES - BUFFALO	\$64.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$71,617.44
GENERAL EXPENDITURES.....	\$91,175.89
TOTAL ALL EXPENSES.....	=====
	\$162,793.33

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
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$29.55

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/CUSTODIAL SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKINS, KIM D	06/16/25 - 08/27/25	CUSTODIAN	TE	\$3,307.50
BARNAS, ALINA	03/13/25 - 09/10/25	CUSTODIAN	SA	\$11,034.01
BLAKNEY, KENYA	06/19/25 - 09/10/25	CUSTODIAN	SA	\$4,615.44
GUTIERREZ, CLAUDIA	03/13/25 - 09/10/25	CUSTODIAN	SA	\$10,361.91
KURDT, ANTONIETTA E	03/13/25 - 09/10/25	CUSTODIAN	SA	\$11,638.81
PIETKIEWICZ, IWONA J	03/13/25 - 09/10/25	CUSTODIAL SUPERVISOR	RA	\$29,618.87
SMALLS, YVETTE	03/13/25 - 09/10/25	CUSTODIAN	SA	\$9,750.12
STARKS, CRYSTAL	08/25/25 - 09/10/25	CUSTODIAN	SA	\$1,000.01
SULLIVAN JR, CHARLES E	06/02/25 - 09/10/25	CUSTODIAN	SA	\$5,615.45
WERBOWSKA, MONIKA G	03/13/25 - 09/10/25	CUSTODIAN	SA	\$10,049.91

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$96,992.03
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$96,992.03

ALLOCATED OPERATIONAL EXPENDITURES

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

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SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	03/13/25 - 09/10/25	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$48,868.94
SCHMIDT JR, JOSEPH R	03/13/25 - 09/10/25	INVENTORY CLERK I	RA	\$20,720.01
SIGNORACCI IV, RALPH V	03/13/25 - 09/10/25	INVENTORY CONTROL ASSISTANT	RA	\$29,568.11
SIMS, GEORGE M	08/04/25 - 09/10/25	INVENTORY CLERK I	RA	\$4,307.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/25	77458	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$450.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/25	2470670	SCHMIDT JR,JOSEPH	LEGISLATIVE DUTIES - BUFFALO	\$80.00
07/24/25	2470682	SIGNORACCI,RALPH	LEGISLATIVE DUTIES - BUFFALO	\$64.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$103,464.78
GENERAL EXPENDITURES.....	\$594.00
TOTAL ALL EXPENSES.....	\$104,058.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$170.20

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYANT, MICHAEL	03/13/25 - 09/10/25	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$34,918.06
BUECHS, JACOB J	03/13/25 - 09/10/25	MAINTENANCE WORKER	RA	\$23,250.10
DICKERSON, KORE D	03/13/25 - 09/10/25	MAINTENANCE WORKER	RA	\$19,750.11
DOHERTY JR, JOHN W	03/13/25 - 09/10/25	MAINTENANCE WORKER	RA	\$22,250.02
ESTESS, NOAH	03/13/25 - 09/10/25	MAINTENANCE WORKER	RA	\$19,750.11
LOCKWOOD, DAVID A	03/13/25 - 09/10/25	MAINTENANCE SUPERVISOR	RA	\$46,536.66
PRATT, DONALD	03/13/25 - 09/10/25	MAINTENANCE WORKER	RA	\$26,710.94
STALLMER, TIMOTHY J	03/13/25 - 09/10/25	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$36,043.04
STEVENSON, KARIM A	03/13/25 - 09/10/25	MAINTENANCE WORKER	RA	\$19,750.11
ZIBRO, NICHOLAS G	06/26/25 - 09/10/25	MAINTENANCE WORKER	RA	\$8,461.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77118	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$556.50
04/18/25	77234	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$748.49
04/18/25	77237	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$1,093.40
04/18/25	77240	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$77.28
04/21/25	77136	SYNCHRONY BANK	SESSION REFRESHMENTS	\$309.64
04/25/25	77286	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$748.49
04/25/25	77287	ULINE INC	HOUSEHOLD SUPPLIES	\$210.39
04/25/25	77299	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$352.28
04/25/25	77315	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$264.00
04/25/25	77318	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$528.00
04/25/25	77319	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$1,056.00
04/25/25	77320	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$47.52
04/25/25	77322	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$1,740.26
04/25/25	77323	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$49.98
04/25/25	77325	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$39.60
04/25/25	77326	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$5.99
04/25/25	77327	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$47.96
05/02/25	77459	ULINE INC	HOUSEHOLD SUPPLIES	\$202.24
05/02/25	77471	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$162.08
05/02/25	77472	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$126.16
05/05/25	77443R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$142.00
05/09/25	77538	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$793.99
05/09/25	77548	HILL & MARKS LLC	MAINTENANCE SUPPLIES	\$1,029.34
05/12/25	77553	SYNCHRONY BANK	SESSION REFRESHMENTS	\$434.30
05/19/25	77701	ALPINE REFRIGERATION INC	OFFICE EQUIPMENT	\$9,454.10
05/22/25	77715	UNIFIRST CORP	LAUNDRY SERVICE	\$15.59
05/22/25	77716	UNIFIRST CORP	LAUNDRY SERVICE	\$12.16
05/22/25	77717	UNIFIRST CORP	LAUNDRY SERVICE	\$12.16
05/22/25	77732	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$986.19

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/25	77758	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$88.00
05/22/25	77766	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$71.97
05/22/25	77768	JP MORGAN - P CARD	COFFEE AND SUPPLIES	\$20.74
05/22/25	77773	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$39.99
05/22/25	77783	JP MORGAN - P CARD	COFFEE AND SUPPLIES	\$119.98
06/02/25	77887R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$415.00
06/02/25	77898	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$319.50
06/02/25	77900	ULINE INC	HOUSEHOLD SUPPLIES	\$156.94
06/02/25	77909	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$164.32
06/02/25	77910	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$28.49
06/06/25	77985	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$867.19
06/13/25	78036	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$53.16
06/13/25	78037	WOLBERG ELECTRICAL SUPPLY CO INC	LIGHT BULBS	\$106.32
06/13/25	78066	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$181.29
06/20/25	78123	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$748.19
06/20/25	78136	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$352.28
06/27/25	78260	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$176.00
06/27/25	78275	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$1,072.00
06/27/25	78278	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$2,438.18
06/27/25	78282	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	\$42.50
06/27/25	78310R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$114.00
07/07/25	78338	SYNCHRONY BANK	SESSION REFRESHMENTS	\$805.38
07/18/25	78511	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$264.69
07/29/25	78552R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$673.25
08/01/25	78737	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$264.00
08/01/25	78765	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$134.87
08/04/25	78694	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$522.75
08/08/25	78783	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$239.91
08/08/25	78784	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$19.51
08/08/25	78785	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$719.73
08/11/25	78821	VITAL RECORDS HOLDING LLC	SHREDDING SERVICE	\$39.60
08/11/25	78822	VITAL RECORDS HOLDING LLC	SHREDDING SERVICE	\$79.20
08/11/25	78823	VITAL RECORDS HOLDING LLC	SHREDDING SERVICE	\$31.80
08/11/25	78824	VITAL RECORDS HOLDING LLC	SHREDDING SERVICE	\$158.85
08/15/25	78868	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$363.46
08/22/25	78937	JP MORGAN - P CARD	CREDIT FOR GYM ONLINE SERVICES	-\$59.13
08/22/25	78937	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$88.00
08/22/25	78939	JP MORGAN - P CARD	CLEANING SUPPLIES	\$35.98
08/22/25	78941	JP MORGAN - P CARD	CLEANING SUPPLIES	\$58.80
08/22/25	78943	JP MORGAN - P CARD	CLEANING SUPPLIES	\$53.44
08/22/25	78946	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$342.93
09/05/25	79127	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$88.88
09/08/25	79033R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$14.00
09/12/25	79170	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$97.58
09/12/25	79174	GLOBAL EQUIPMENT COMPANY INC	MAINTENANCE SUPPLIES	\$1,530.19
09/15/25	79199	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$118.75
09/18/25	79205	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	\$46.80
09/29/25	79396	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$209.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/29/25	79399	JP MORGAN - P CARD	CREDIT FOR MEMBERSHIP DUES	-\$58.80
09/29/25	79403	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$176.00
09/29/25	79413	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$33.86

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/25	2470690	STEVENSON,KARIM	LEGISLATIVE DUTIES - BUFFALO	\$160.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$257,420.74
GENERAL EXPENDITURES.....	\$33,359.01
TOTAL ALL EXPENSES.....	\$290,779.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$426.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77197	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
04/25/25	77360	XEROX CORPORATION	COPIER LEASE	\$18,150.87
04/25/25	77361	XEROX CORPORATION	COPIER MAINT/USAGE	\$9,051.39
05/09/25	77656	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
05/09/25	77657	XEROX CORPORATION	COPIER LEASE	\$18,150.87
05/16/25	77703	XEROX CORPORATION	COPIER MAINT/USAGE	\$8,554.63
05/16/25	77703	XEROX CORPORATION	PAYMENT ADJUSTMENT	\$22.81
06/06/25	78022	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
06/06/25	78023	XEROX CORPORATION	COPIER LEASE	\$18,150.87
06/20/25	78165	XEROX CORPORATION	COPIER MAINTENANCE	\$6,821.69
07/11/25	78491	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
07/11/25	78492	XEROX CORPORATION	COPIER LEASE	\$18,150.87
07/18/25	78546	XEROX CORPORATION	COPIER MAINTENANCE	\$9,612.32
08/08/25	78838	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$10,249.00
08/15/25	78894	XEROX CORPORATION	COPIER LEASE	\$18,150.87
08/15/25	78895	XEROX CORPORATION	COPIER MAINTENANCE	\$10,205.17
09/05/25	79158	XEROX CORPORATION	COPIER MAINTENANCE - ON SITE SUPPORT	\$9,907.37
09/29/25	79427	XEROX CORPORATION	COPIER MAINTENANCE	\$5,350.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$201,525.66
TOTAL ALL EXPENSES.....	\$201,525.66

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

April 1, 2025 to September 30, 2025

SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GILLESPIE, WAYNE	03/13/25 - 09/10/25	OPERATOR	RA	\$19,750.11
NEISEN, NICOLE M	03/13/25 - 09/10/25	SUPERVISOR	RA	\$29,782.97
WHITE, DENISE M	03/13/25 - 09/10/25	OPERATOR	RA	\$19,750.11

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/25	2506300	NEISEN,NICOLE	LEGISLATIVE DUTIES - SYRACUSE	\$354.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$69,283.19
GENERAL EXPENDITURES.....	\$354.80
TOTAL ALL EXPENSES.....	\$69,637.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$15.62

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	03/13/25 - 09/10/25	POSTAL CLERK	RA	\$23,053.10
FLYNN, JOHN J	03/13/25 - 09/10/25	POSTMASTER	RA	\$32,686.48
PITTS, JEREMY T	03/13/25 - 09/10/25	MAIL CLERK	RA	\$24,648.45
RANDALL, THEODORE T	03/13/25 - 09/10/25	POSTAL CLERK	RA	\$21,699.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77076	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,207.91
04/18/25	77077	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,118.16
04/18/25	77130	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$0.29
04/18/25	77169	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,737.12
04/18/25	77264	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,887.98
05/02/25	77488	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,425.18
05/02/25	77489	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,544.78
05/16/25	77668	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,484.29
05/16/25	77683	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$15.22
05/22/25	77791	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,902.77
05/22/25	77792	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,140.00
05/22/25	77793	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
05/22/25	77794	UNITED STATES POSTAL SERVICE	POSTAGE	\$750,000.00
06/02/25	77956	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,374.67
06/06/25	78009	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,030.23
06/13/25	78088	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,998.04
06/20/25	78154	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$6,142.96
07/03/25	78311	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
07/07/25	78403	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,806.10
07/07/25	78404	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,011.19
07/18/25	78537	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,947.53
07/22/25	78551	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
07/25/25	78554	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,121.80
07/25/25	78555	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,445.48
08/01/25	78675	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,409.97
08/08/25	78825	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,366.09
08/11/25	78828	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
08/15/25	78848	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,750.18
08/22/25	78916	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$1.44
08/29/25	79050	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,754.28
08/29/25	79051	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,946.53
09/08/25	79147	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
09/12/25	79210	QUADIENT INC	POSTAL MAINTENANCE & SOFTWARE	\$27,032.25
09/15/25	79209	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
09/22/25	79224	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,265.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/22/25	79285	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,344.27

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/25	2506289	FLYNN,JOHN	LEGISLATIVE DUTIES - SYRACUSE	\$346.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$102,087.94
GENERAL EXPENDITURES.....	\$3,859,558.99
TOTAL ALL EXPENSES.....	\$3,961,646.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$232.13

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHOLOMEW, KERRY A	03/13/25 - 09/10/25	DEPUTY PROCUREMENT OFFICER	RA	\$37,250.05
BEALE-MACBETH, MAXENE E	04/14/25 - 09/10/25	PURCHASING CLERK	RA	\$16,615.48
GILLESPIE, DANIELLE S	03/13/25 - 09/10/25	PROCUREMENT OFFICER	RA	\$63,468.71
KARLQUIST, JADA R	03/13/25 - 09/10/25	PURCHASING CLERK	RA	\$19,675.11
REYNOSO ADAMES, BERNI R	03/13/25 - 09/10/25	CLERK II	RA	\$21,880.08
SANCHEZ, JOSE A	03/13/25 - 09/10/25	PURCHASING CLERK	RA	\$20,425.08
SECOR, CATHERINE M	* 04/09/25	LUMP SUM VACATION PAYMENT		\$5,091.91

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/29/25	79401	JP MORGAN - P CARD	AMAZON PRIME ACCT RENEWAL	\$139.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/25/25	2510455	REYNOSO ADAMES,BERNI	LEGISLATIVE DUTIES - SYRACUSE	\$128.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$184,406.42
GENERAL EXPENDITURES.....	\$267.00
TOTAL ALL EXPENSES.....	\$184,673.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$160.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	03/13/25 - 09/10/25	CHIEF OF RECEIVING	RA	\$27,350.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$27,350.01
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$27,350.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$140.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/13/25 - 09/10/25	SHOP SUPERVISOR	RA	\$43,634.69
CRUZ, MARC J	03/13/25 - 09/10/25	SHOP ASSISTANT	RA	\$23,964.88
HARRIS, JEFFREY A	06/09/25 - 09/10/25	SHOP ASSISTANT	RA	\$10,461.60
MACNABB, JOSHUA D	03/13/25 - 09/10/25	SHOP ASSISTANT	RA	\$29,089.88
MARTINEZ, ROBERT A	03/13/25 - 09/10/25	SHOP ASSISTANT	RA	\$27,767.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77075	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
04/18/25	77082	CURTIS LUMBER CO INC	SHOP SUPPLIES	\$1,010.69
04/25/25	77272	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
04/25/25	77273	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
04/25/25	77340	JP MORGAN - P CARD	SHOP SUPPLIES	\$95.96
05/02/25	77445	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
05/05/25	77444R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-\$806.00
05/09/25	77503	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
05/09/25	77504	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
05/22/25	77718	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
05/22/25	77719	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
05/22/25	77720	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
05/22/25	77764	JP MORGAN - P CARD	SHOP SUPPLIES	\$19.17
06/02/25	77886R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-\$812.25
06/02/25	77890	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
06/02/25	77896	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$85.79
06/02/25	77901	FRAMERICA CORPORATION	SHOP SUPPLIES	\$511.36
06/02/25	77902	FRAMERICA CORPORATION	SHOP SUPPLIES	\$2,307.07
06/06/25	77970	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
06/09/25	77972	SOAVE FAIRE INC	CARPENTER SUPPLIES	\$554.50
06/13/25	78033	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
06/13/25	78049	HOME DEPOT USA INC	SHOP SUPPLIES	\$151.41
06/20/25	78112	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
06/27/25	78241	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
06/27/25	78272	JP MORGAN - P CARD	SHOP SUPPLIES	\$400.00
06/27/25	78279	JP MORGAN - P CARD	SHOP SUPPLIES	\$1,127.36
06/27/25	78309R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-\$428.00
07/07/25	78314	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
07/11/25	78425	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
07/18/25	78503	UNIFIRST CORP	LAUNDRY SERVICE	\$23.83
07/29/25	78553R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-\$284.00
08/01/25	78738	JP MORGAN - P CARD	CREDIT FOR ON-LINE COMPUTER SERVICES	-\$599.85
08/01/25	78753	JP MORGAN - P CARD	SHOP SUPPLIES	\$186.49
08/01/25	78771	JP MORGAN - P CARD	SHOP SUPPLIES	\$3,649.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/30/25	79436R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-\$653.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/25	2507156	MACNABB, JOSHUA	LEGISLATIVE DUTIES - SYRACUSE	\$351.30
09/25/25	2510527	HARRIS, JEFFREY	LEGISLATIVE DUTIES - NEW YORK	\$92.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$134,918.68
GENERAL EXPENDITURES.....	\$7,364.51
TOTAL ALL EXPENSES.....	=====
	\$142,283.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$4.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GEORGE, EDWARD K	03/13/25 - 09/10/25	SUPPLY CLERK	RA	\$17,055.06
LARKIN, THOMAS J	03/13/25 - 09/10/25	CHIEF SENATE SUPPLY	RA	\$32,422.96
RYAN, VAUGHN M	03/13/25 - 08/22/25	DEPUTY SUPPLY CHIEF	RA	\$26,850.72
SINGH, BARBARA C	03/13/25 - 09/10/25	SUPPLY CLERK	RA	\$19,838.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/25	77049	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$196.02
04/18/25	77132	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$126.60
04/18/25	77137	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,079.70
04/18/25	77139	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$713.65
04/18/25	77140	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$61.14
04/18/25	77147	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$311.64
04/18/25	77148	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$77.91
04/18/25	77182	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$8,398.00
04/18/25	77183	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$8,398.00
04/18/25	77186	REPEAT BUSINESS SYSTEMS	OFFICE SUPPLIES	\$2,955.00
04/18/25	77235	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$1,254.10
04/18/25	77236	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$114.75
04/18/25	77238	WATS INTERNATIONAL INC	CARPENTER SUPPLIES	\$246.25
04/18/25	77241	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$809.10
04/18/25	77242	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$170.70
04/18/25	77243	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$409.50
04/18/25	77244	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$647.50
04/18/25	77245	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$137.50
04/18/25	77246	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$49.80
04/18/25	77247	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$307.35
04/24/25	77146	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$337.50
04/25/25	77288	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$1,617.05
04/25/25	77298	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$244.56
04/25/25	77305	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$437.50
05/02/25	77468	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$389.40
05/02/25	77470	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$627.15
05/02/25	77478	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$457.56
05/02/25	77479	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$281.80
05/09/25	77560	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$44.44
05/09/25	77561	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$123.74
05/09/25	77562	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$381.40
05/09/25	77563	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$356.40
05/16/25	77689	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$76.08
05/22/25	77743	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$138.72
05/22/25	77750	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$99.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/25	77767	JP MORGAN - P CARD	OFFICE SUPPLIES	\$23.07
06/02/25	77906	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,652.00
06/02/25	77908	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$676.35
06/02/25	77915	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$381.60
06/02/25	77916	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$498.00
06/02/25	77917	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$28.64
06/02/25	77918	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$266.00
06/02/25	77960	CORPORATE COMPUTER SOLUTIONS INC	OFFICE SUPPLIES	\$2,998.65
06/06/25	77997	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$146.80
06/06/25	77998	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$49.80
06/13/25	78074	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$399.00
06/13/25	78075	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$97.60
06/18/25	77912	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$64.20
06/18/25	77913	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$57.12
06/18/25	77914	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$25.14
06/20/25	78135	ROBERT TABATZNIK ASSOC INC	PRINTING SUPPLIES	\$1,559.70
06/20/25	78141	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$58.00
06/27/25	78247	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$1,185.90
06/27/25	78248	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$114.75
06/27/25	78250	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$50.40
06/27/25	78251	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$382.20
06/27/25	78266	JP MORGAN - P CARD	OFFICE SUPPLIES	\$59.98
06/27/25	78274	JP MORGAN - P CARD	OFFICE SUPPLIES	\$118.95
06/27/25	78277	JP MORGAN - P CARD	OFFICE SUPPLIES	\$104.20
06/27/25	78281	JP MORGAN - P CARD	OFFICE SUPPLIES	\$141.24
06/27/25	78308R	REPEAT BUSINESS SYSTEMS	REFUND FOR OFFICE SUPPLIES	-\$120.64
06/30/25	78245	G 2 MARKETING INC	OFFICE SUPPLIES	\$1,180.67
07/07/25	78393	CENVEO WORLDWIDE LIMITED	OFFICE SUPPLIES	\$1,494.10
07/18/25	78527	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$584.70
07/18/25	78531	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$220.40
07/25/25	78577	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$49.80
08/01/25	78764	JP MORGAN - P CARD	OFFICE SUPPLIES	\$38.94
08/07/25	78530	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$100.62
08/08/25	78809	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$90.68
08/08/25	78810	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$668.40
08/08/25	78815	CENVEO WORLDWIDE LIMITED	ENVELOPES	\$1,639.00
08/08/25	78830	REPEAT BUSINESS SYSTEMS	OFFICE SUPPLIES	\$2,977.22
08/15/25	78873	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$314.70
08/15/25	78874	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$1,426.82
08/15/25	78875	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$137.50
08/15/25	78876	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$491.68
08/15/25	78877	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$65.60
08/22/25	78928	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$155.82
08/22/25	78929	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$89.25
08/29/25	79044	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$28.64
08/29/25	79045	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$64.20
08/29/25	79046	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$81.60
08/29/25	79047	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$359.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/29/25	79048	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$263.94
08/29/25	79055	CENVEO WORLDWIDE LIMITED	ENVELOPES	\$4,023.70
09/05/25	79129	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$63.60
09/05/25	79130	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$4.99
09/05/25	79131	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$699.90
09/05/25	79132	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$42.96
09/12/25	79173	ULINE INC	OFFICE SUPPLIES	\$39.00
09/12/25	79185	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$75.96
09/12/25	79196	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$60.54
09/22/25	79272	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$2,322.40
09/22/25	79273	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$27.00
09/22/25	79284	THE CARA EQUIPMENT & SUPPLY COMPANY INC	MEDICAL SUPPLIES	\$1,070.00
09/22/25	79298	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$4,423.67
09/23/25	79257	GREGORY LANDOLFO	OFFICE SUPPLIES	\$1,591.90
09/29/25	79397	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$476.70
09/29/25	79414	JP MORGAN - P CARD	OFFICE SUPPLIES	\$97.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$96,167.56
GENERAL EXPENDITURES.....	\$70,640.21
TOTAL ALL EXPENSES.....	\$166,807.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$141.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77079	WEX BANK	GASOLINE	\$2,086.93
04/18/25	77129	OFFICE OF GENERAL SERVICES	PARKING	\$1,536.00
04/21/25	77101	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$731.96
04/22/25	77269	AURORA INCORPORATED	AUTOMOBILE INSURANCE	\$29,522.00
04/25/25	77275	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$2,121.68
04/25/25	77313	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$79.93
04/28/25	77296	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$100.00
05/02/25	77475	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$143.90
05/12/25	77550	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$199.95
05/12/25	77551	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$199.95
05/16/25	77669	WEX BANK	GASOLINE	\$1,839.98
05/22/25	77756	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$79.93
05/22/25	77782	JP MORGAN - P CARD	TRANSPORTATION	\$175.00
06/02/25	77954	AURORA INCORPORATED	AUTOMOBILE INSURANCE	\$692.00
06/13/25	78035	WEX BANK	GASOLINE	\$1,766.61
06/16/25	78095	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$2,535.38
06/16/25	78096	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$18,843.55
06/20/25	78114	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$409.99
06/27/25	78257	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$79.93
07/07/25	78337	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,000.00
07/18/25	78505	WEX BANK	GASOLINE	\$1,748.51
08/01/25	78693	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$130.95
08/01/25	78735	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$79.93
08/08/25	78779	HOFFMAN CAR WASH INC	CAR WASHES	\$960.00
08/15/25	78849	WEX BANK	GASOLINE	\$1,411.53
08/22/25	78935	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$79.93
08/22/25	78945	JP MORGAN - P CARD	VEHICLE MAINTENANCE	\$117.49
09/15/25	79186	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$220.95
09/15/25	79187	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$37.16
09/15/25	79188	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$18.77
09/22/25	79225	WEX BANK	GASOLINE	\$1,606.21
09/29/25	79400	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	\$79.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$70,636.03
TOTAL ALL EXPENSES.....	=====
	\$70,636.03

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE M&O/TRANSPORTATION

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ANASTASIO, BIANCA M	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$21,080.02
BUTLER, NORI W	07/07/25 - 08/13/25	INTERN	TE	\$1,856.13
CARTER, MATTHEW H	03/13/25 - 09/10/25	CHIEF TECHNICIAN	RA	\$41,080.12
DUDLEY, PETER J	03/13/25 - 09/10/25	TEHNICIAN III	RA	\$36,458.47
FIELDS, LEXINGTON M	03/13/25 - 09/10/25	TECHNICIAN I	RA	\$23,715.05
GREEN, MICHAEL	03/13/25 - 09/10/25	GRADE ONE TECHNICIAN	RA	\$21,080.02
HOPPEL, ERIC M	03/13/25 - 09/10/25	DIRECTOR MEDIA SERVICES	RA	\$74,046.73
HURTT, PETER F	03/13/25 - 09/10/25	CHIEF ELECTRONICS ENGINEER	RA	\$54,934.83
KEIR, ERIN L	03/13/25 - 09/10/25	PHOTOGRAPHER I	RA	\$28,242.56
KESSLER, DONNA M	03/13/25 - 09/10/25	TECHNICIAN I	SA	\$23,715.05
NAUMOVITZ, ADAM C	03/13/25 - 09/10/25	NETWORK ENGINEER	RA	\$44,957.10
OZMON, NANCY L	03/13/25 - 09/10/25	PHOTOGRAPHER II	RA	\$33,377.50
PETROCELLI, DINO	03/03/25 - 07/22/25	PHOTOGRAPHER	TE	\$13,665.00
PRIMERO, CHRISTINA A	03/13/25 - 09/10/25	DEPUTY DIRECTOR	RA	\$57,783.27
SHIELDS, CHRIS R	03/13/25 - 09/10/25	PHOTOGRAPHER II	RA	\$37,417.05
SOTILE, JAMES F	03/13/25 - 09/10/25	TEHNICIAN III	RA	\$36,458.47
TORO, WILLIAM R	03/13/25 - 09/10/25	TECHNICIAN I	RA	\$23,715.05
VASQUEZ, BRISELYS C	03/13/25 - 08/27/25	ADMINISTRATIVE ASSISTANT	RA	\$20,264.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/18/25	77098	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$547.47
04/18/25	77176	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$12,937.50
04/21/25	77164	FOCUS CAMERA LLC	MEDIA SUPPLIES	\$1,014.00
04/25/25	77336	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR SUBSCRIPTION	-\$299.00
05/09/25	77642	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$4,562.50
05/22/25	77725	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$244.94
05/22/25	77726	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$133.26
07/07/25	78410	ANS-ADVANCED NETWORK SERVICES LLC	EQUIPMENT INSTALLATION MAINTENANCE.	\$3,152.00
07/07/25	78411	ANS-ADVANCED NETWORK SERVICES LLC	MEDIA EQUIPMENT	\$5,939.00
08/01/25	78741	JP MORGAN - P CARD	MEDIA SUPPLIES	\$540.80
08/25/25	78909	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$851.06
08/25/25	78910	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,129.44
09/22/25	79235	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$105.00
09/22/25	79236	HOME DEPOT USA INC	MEDIA SUPPLIES	\$51.48
09/22/25	79270	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$36.24
09/22/25	79294	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,468.75
09/22/25	79295	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$12,187.50
09/23/25	79296	TELEMETRICS INC	SOFTWARE LICENSE & SUPPORT	\$33,150.10
09/23/25	79302	DSAN CORPORATION	MEDIA SUPPLIES	\$3,090.00
09/29/25	79387	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$84.00
09/29/25	79408	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

MEDIA SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/01/25	2390107	FIELDS, LEXINGTON	LEGISLATIVE DUTIES - NEW YORK	\$332.00
09/11/25	2496075	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW YORK	\$395.00
09/17/25	2506309	SOTTILE, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$347.80
09/26/25	2496087	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$395.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$593,847.06
GENERAL EXPENDITURES.....	\$88,544.84
TOTAL ALL EXPENSES.....	=====
	\$682,391.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$109.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$109.80
OFFICE SUPPLIES EXPENSES.....	\$187.22

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
CANNON, MARISSA E	03/13/25 - 09/10/25	DEPUTY PERSONNEL OFFICER	RA	\$60,000.07
CHAPPLE, MONIQUE	03/13/25 - 09/10/25	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$25,675.01
CONNELLY, MARY E	03/13/25 - 09/10/25	EMPLOYEE BENEFITS ASSISTANT	RA	\$30,248.13
COONRADT, EMILY G	03/13/25 - 09/10/25	RECEPTIONIST	RA	\$20,720.01
CUNHA, TRACY	03/13/25 - 09/10/25	SPECIAL ASSISTANT	SA	\$32,141.69
DALE, CAMILLE	03/13/25 - 09/10/25	ASSISTANT PERSONNEL OFFICER	RA	\$44,750.03
HARRIS, MARY T	03/13/25 - 09/10/25	OFFICE SUPPORT REPRESENTATIVE	RA	\$23,773.62
KARLQUIST, DAMITA C	03/13/25 - 09/10/25	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$37,725.08
KELLY, SUZANNE E	03/13/25 - 09/10/25	OFFICE COORDINATOR	RA	\$30,452.08
LAROSE, MARY PAT	03/13/25 - 03/31/25	BENEFITS SUPERVISOR/LIAISON	SA	\$2,423.09
LAROSE, MARY PAT	05/21/25	LUMP SUM VACATION PAYMENT		\$2,095.06
LEONARDO, BRIGETTE L	03/13/25 - 09/10/25	BENEFITS SUPERVISOR/LIAISON	RA	\$38,512.58
MEADE, DEBRA R	03/13/25 - 09/10/25	PERSONNEL OFFICER	RA	\$80,106.00
SCHMIDT, DONNA	03/13/25 - 03/31/25	ASSISTANT PERSONNEL OFFICER	SA	\$6,748.00
SCHMIDT, DONNA	05/21/25	LUMP SUM VACATION PAYMENT		\$2,039.97
SHAMBEAU, TIFFANY	03/13/25 - 09/10/25	EMPLOYEE BENEFITS ASSISTANT	RA	\$27,500.07
SMITH, EILEEN T	03/13/25 - 09/10/25	SUPERVISOR, TIME & ATTENDANCE	RA	\$36,314.07
STARK, ALEXANDRA H	03/13/25 - 09/10/25	LICENSED CLINICAL SOCIAL WORKER	RA	\$42,874.91
TALHAM, AMANDA K	03/13/25 - 09/10/25	LIAISON TO SECRETARY OF SENATE	RA	\$52,250.11
VASQUEZ, RAYMOND L	03/13/25 - 09/10/25	EMPLOYEE BENEFITS ASSISTANT	RA	\$30,779.64
WICKHAM, KELLSEY B	03/13/25 - 09/10/25	OFFICE ASSISTANT	RA	\$20,015.52
WOOD, KEESHAWUNA	03/13/25 - 09/10/25	TIME & ATTENDANCE LIAISON	RA	\$20,676.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/18/25	77187	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
04/22/25	77248	BARCLAY DAMON LLP	LEGAL SERVICES	\$280.00
04/22/25	77249	BARCLAY DAMON LLP	LEGAL SERVICES	\$600.00
04/22/25	77250	BARCLAY DAMON LLP	LEGAL SERVICES	\$40.00
04/22/25	77251	BARCLAY DAMON LLP	LEGAL SERVICES	\$80.00
04/22/25	77252	BARCLAY DAMON LLP	LEGAL SERVICES	\$80.00
04/22/25	77253	BARCLAY DAMON LLP	LEGAL SERVICES	\$120.00
04/22/25	77254	BARCLAY DAMON LLP	LEGAL SERVICES	\$120.00
04/22/25	77255	BARCLAY DAMON LLP	LEGAL SERVICES	\$120.00
04/22/25	77256	BARCLAY DAMON LLP	LEGAL SERVICES	\$120.90
04/22/25	77257	BARCLAY DAMON LLP	LEGAL SERVICES	\$400.00
04/22/25	77258	BARCLAY DAMON LLP	LEGAL SERVICES	\$640.00
04/22/25	77259	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,780.00
05/02/25	77491	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$5,343.75
05/02/25	77494	OPENSESAME INC	ONLINE LEARNING SOFTWARE	\$21,240.00
05/09/25	77648	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
05/22/25	77798	JP MORGAN - P CARD	MANAGEMENT TRAINING	\$2,760.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/13/25	78100	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
06/23/25	78142	BARCLAY DAMON LLP	LEGAL SERVICES	\$640.00
06/27/25	78286	JP MORGAN - P CARD	OFFICE SUPPLIES	\$257.98
06/27/25	78287	JP MORGAN - P CARD	OFFICE SUPPLIES	\$50.00
07/18/25	78517	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$598.00
07/18/25	78518	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$208.00
07/18/25	78519	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$208.00
07/18/25	78520	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$559.00
07/18/25	78521	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$1,391.00
07/18/25	78522	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$325.00
07/18/25	78523	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$221.00
07/18/25	78524	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$559.00
07/18/25	78525	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$403.00
07/25/25	78563	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$150.00
07/25/25	78590	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$5,343.75
07/25/25	78593	CALM COM INC	ON-LINE COMPUTER SERVICES	\$20,939.52
08/01/25	78770	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
08/15/25	78890	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
09/05/25	79152	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
09/12/25	79183	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$375.00
09/12/25	79184	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$312.50
09/29/25	79422	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$5,343.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/31/25	2476984	DALE, CAMILLE	LEGISLATIVE DUTIES - SYRACUSE	\$319.08
09/17/25	2505783	TALHAM, AMANDA	LEGISLATIVE DUTIES - SYRACUSE	\$379.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$667,821.73
GENERAL EXPENDITURES.....	\$95,677.53
TOTAL ALL EXPENSES.....	\$763,499.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,046.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,046.98
OFFICE SUPPLIES EXPENSES.....	\$1,317.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	03/13/25 - 09/10/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$40,875.11
BARKSDALE, STUART A	03/13/25 - 09/10/25	ASSISTANT SERGEANT-AT-ARMS	SA	\$26,250.12
BREEN, KEVIN P	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$9,867.93
BURNETT, ARTHUR S	03/13/25 - 09/10/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$35,724.91
CANGEMI, NUNZIO J	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$8,692.99
CARDINAL, EDWARD J	03/13/25 - 09/10/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$35,724.91
COLBERT, MICHAEL J	03/13/25 - 09/10/25	DEPUTY SERGEANT-AT-ARMS	RA	\$45,481.79
DAVIS, WILLIAM E	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$9,499.07
KOWALEWSKI JR, JOSEPH	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$9,867.85
KRIKORIAN, GREGORY C	03/13/25 - 09/10/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$34,749.91
MAHAR, KEVIN W	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$9,499.07
MAHONEY, DAVID J	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$8,953.79
MCCABE, SHIRLEY L	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$8,485.68
MCCANN, JOHN C	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$8,962.99
MIRABILE, CHARLES A	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$8,485.68
PEPTIS JR, JOSEPH	03/13/25 - 09/10/25	ASSISTANT SERGEANT-AT-ARMS	RA	\$39,540.79
PRAY, MAUREEN J	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$8,953.79
PRAY, MAUREEN J	08/19/25 - 08/20/25	SESSION SERGEANT-AT-ARMS	TE	\$514.36
ROSENCRANS, JAMES F	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$9,683.50
SALA, DAVID C	03/13/25 - 05/07/25	SESSION SERGEANT-AT-ARMS	SA	\$4,994.44
SALA, DAVID C	06/18/25	LUMP SUM VACATION PAYMENT		\$2,309.93
SALA, MICHAEL R	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$8,692.99
SARAYNO, MICHAEL A	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$8,953.79
SARAYNO, MICHAEL A	08/12/25 - 08/20/25	SESSION SERGEANT-AT-ARMS	TE	\$771.54
SCHINDLER, DAVID E	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$8,692.99
STURGES III, BENJAMIN M	03/13/25 - 09/10/25	SERGEANT-AT-ARMS	RA	\$70,741.11
SUNDSTROM, JOHN K	03/13/25 - 06/18/25	SESSION SERGEANT-AT-ARMS	SA	\$10,236.91
TILSON SR, VINCENT R	03/13/25 - 09/10/25	ASSISTANT SERGEANT-AT-ARMS	SA	\$26,250.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77095	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.85
04/18/25	77096	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$90.85
04/25/25	77321	JP MORGAN - P CARD	UNIFORMS	\$59.98
04/25/25	77329	JP MORGAN - P CARD	UNIFORMS	\$119.99
04/25/25	77341	JP MORGAN - P CARD	UNIFORMS	\$119.99
05/02/25	77454	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$302.25
05/12/25	77641	G 2 MARKETING INC	UNIFORMS	\$5,085.77
05/29/25	77796	DANIEL C MCCONNELL	UNIFORM - BADGES	\$2,896.75
06/13/25	78048	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$45.00
06/27/25	78242	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.90
06/27/25	78283	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$86.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/11/25	78439	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$82.60
07/25/25	78557	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$87.85
08/08/25	78781	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$73.65
09/05/25	79105	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$91.55
09/23/25	79248	G 2 MARKETING INC	OFFICE SUPPLIES	\$125.00
09/29/25	79391	G 2 MARKETING INC	UNIFORMS	\$125.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/17/25	2504466	CARDINAL, EDWARD	LEGISLATIVE DUTIES - NEW YORK	\$174.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$501,458.06
GENERAL EXPENDITURES.....	\$9,744.16
TOTAL ALL EXPENSES.....	=====
	\$511,202.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$312.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO-TORO, JULIA	03/13/25 - 09/10/25	DEPUTY DIRECTOR	RA	\$40,670.25
KNIGHT, CELESTE R	03/13/25 - 09/10/25	PROGRAM DIRECTOR	RA	\$40,160.33
PARRELLA, NICHOLAS J	03/13/25 - 09/10/25	DIRECTOR OF STUDENT PROGRAMS	RA	\$59,678.71
SCHROEDER, PATRICK A	02/27/25 - 05/09/25	LEGAL INTERN	TE	\$6,630.00
SUSHKO, JACQUELINE A	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$21,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/25	2408682	BARNETT, SAWYER	TUITION REIMBURSEMENT	\$500.00
04/28/25	2417501	KEEGAN, JACOB	TUITION REIMBURSEMENT	\$500.00
04/28/25	2417524	TORREBLANCA, JASMINE	TUITION REIMBURSEMENT	\$500.00
05/01/25	2417566	VASQUEZ, BRISELYS	TUITION REIMBURSEMENT	\$500.00
07/11/25	2454145	VASQUEZ, BRISELYS	TUITION REIMBURSEMENT	\$500.00
08/22/25	78947	JP MORGAN - P CARD	OFFICE SUPPLIES	\$67.90
09/17/25	2506049	BARNETT, SAWYER	TUITION REIMBURSEMENT	\$1,000.00
09/17/25	2506060	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
09/17/25	2506069	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
09/17/25	2506080	KEPHART, AUSTIN	TUITION REIMBURSEMENT	\$442.50
09/17/25	2506156	KEPHART, AUSTIN	TUITION REIMBURSEMENT	\$442.50
09/17/25	2506168	LOPEZ LIBERATO, PERLA	TUITION REIMBURSEMENT	\$915.00
09/25/25	2507801	TORREBLANCA, JASMINE	TUITION REIMBURSEMENT	\$1,000.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$168,139.36
GENERAL EXPENDITURES.....	\$7,367.90
TOTAL ALL EXPENSES.....	=====
	\$175,507.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$60.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$60.06
OFFICE SUPPLIES EXPENSES.....	\$207.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALIMORADI, SARA	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
ARMANINO, ALEXANDRA J	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
BERNARD, BRANDON T	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
CARLIN, ALEXANDER K	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
DAVIS, CATHERINE H	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
DOLLAR, CAROLINE K	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
GASTON, HALEIGH K	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
GIACALONE, JAMES A	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
HTWE, HNIN THAZIN	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
LEWIS, JONNEL N	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
MARIDUENA MARTINEZ, DARLA J	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
MARTIN, ANTHONY C	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
MUJAJ, TEUTA	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
PLATT, BENJAMIN S	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
STEEN, LEQUELA E	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
TUCKER, MIA N	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00
WEISSENBURG, JACOB K	03/13/25 - 06/18/25	SENATE FELLOW	SA	\$17,500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$297,500.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$297,500.00

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

April 1, 2025 to September 30, 2025

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADENEKAN, DIVINE A	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
AHARAUMUNNA, CHIDIEBERE	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
BERMEJO VAZQUEZ, DAVID	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
CAMPOS, MILEXY	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
COOPER, JAMES A	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
DEL RIO, GABRIELLA	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
DELACRUZ, KEVIN	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
DIYARZA, MARIAH I	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
DUTTA, JOYETA	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
ENDERLE, AVA M	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
FERNANDEZ, KIMBERLY MARIE A	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
FUENTES, ARIADNA N	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
GALARZA, SIRSY A	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
HOLLAND, CAITLIN A	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
IDOWU, KEHINDE P	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
JOSEPH, JEREMY O	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
JOSEPH, JOAH S	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
KURUP, SRI N	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
LAWSON, HALIMAH	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
LUPI, SCOTT S	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
MADAPPATT, ETHAN J	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
MCCAHILL, ELEANOR E	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
MELILLO, CHRISTIANA L	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
O'DRISCOLL, SEAN E	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
O'RIORDAN, KIERA M	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
OLAN, DAYANARA	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
OLIVERA DE SOUSA, MARIA	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
PERRY, AEDAN A	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
RICH, NICHOLAS J	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
SIRUCHEK, LILY M	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
SONMEZ, KYLE R	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
SPATOLA, ISABELLA R	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45
VELASQUEZ, JACOB O	03/13/25 - 04/23/25	SENATE SESSION ASSISTANT	SA	\$3,771.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$124,457.85
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$124,457.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	04/01/25 - 09/10/25	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$9,868.01
AZEEM, AIZAD	03/13/25 - 09/10/25	IT SUPPORT ANALYST I	RA	\$27,427.79
BELL, JAMES	03/13/25 - 09/10/25	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$105,982.96
BIERNACKI, JASON J	03/13/25 - 09/10/25	MANAGER STS EDUC. AND SUPPORT	RA	\$71,252.45
BOONE, HAYDEN J	03/13/25 - 09/10/25	SENIOR IT SUPPORT ANALYST	RA	\$34,590.00
BRADY, SEAN P	03/13/25 - 09/10/25	IT SUPPORT ANALYST I	RA	\$26,434.98
DECRESCENZO, DEAN	03/13/25 - 09/10/25	SENIOR IT SUPPORT ANALYST	RA	\$38,608.80
EMPIE, ROBERT A	03/13/25 - 09/10/25	IT SUPPORT ANALYST II	RA	\$29,520.92
GOULD, SHEILA J	02/13/25 - 08/11/25	SENIOR ADVISOR	TE	\$23,040.00
GRIMALDI, ROSEANNA C	03/13/25 - 09/10/25	APPLICATION SECURITY SPECIALIST	RA	\$33,889.74
HENCHHEY, MICHAEL P	03/13/25 - 09/10/25	IT SUPPORT ANALYST I	RA	\$26,434.98
HILL, DEAN L	03/13/25 - 09/10/25	OPEN PROJECTS MANAGER	RA	\$66,755.00
JAKKANI, DIVAKAR P	03/10/25 - 08/13/25	DATA ARCHITECT	TE	\$82,840.00
KRUG, CHRISTOPHER R	03/13/25 - 09/10/25	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$22,792.00
MCCABE, SHANE A	03/13/25 - 09/10/25	IT SUPPORT ANALYST I	RA	\$25,641.01
MOORE, MARTIN E	03/13/25 - 09/10/25	TECHNICAL SUPPORT SUPERVISOR	RA	\$38,431.61
MULLEN, NAJAH A	03/13/25 - 09/10/25	OFFICE MANAGER	RA	\$27,872.98
SCOTT, CARAON D	02/27/25 - 06/06/25	BUSINESS ANALYST	TE	\$14,385.00
SIERZEGA, KIMBERLY	03/13/25 - 09/10/25	MANAGER OF SECURITY & DOCUMENTATION	RA	\$55,487.45
WEAVER, BRIAN C	03/13/25 - 09/10/25	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$23,911.42
WHITE, DARLENE G	03/13/25 - 09/10/25	APPLICATION SECURITY SPECIALIST	RA	\$25,814.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77180	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	\$27,207.88
04/18/25	77198	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,800.00
04/18/25	77199	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$20,145.00
04/18/25	77270	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,188.40
04/25/25	77314	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
04/25/25	77316	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,544.96
04/25/25	77317	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,062.59
04/25/25	77335	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$24.99
04/25/25	77336	JP MORGAN - P CARD	CREDIT ADJUSTMENT FOR SUBSCRIPTION	-\$27.84
04/25/25	77337	JP MORGAN - P CARD	COMPUTER TRAINING	\$660.00
05/02/25	77460	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$764.34
05/02/25	77490	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,594.97
05/09/25	77658	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,600.00
05/09/25	77659	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$22,482.50
05/09/25	77661	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,314.60
05/16/25	77672	APPLE INC	COMPUTER SUPPLIES	\$998.00
05/22/25	77733	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$302.48
05/22/25	77757	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/25	77759	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$564.44
05/22/25	77770	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	\$147.97
06/02/25	77899	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,369.97
06/02/25	77962	HI-TEC COMPUTER POWER INC	TELECOMMUNICATION SUPPLIES	\$45,964.00
06/06/25	78024	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,700.00
06/06/25	78025	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$21,420.00
06/13/25	78057	SHI INTERNATIONAL CORP	SOFTWARE & MAINTENANCE	\$142.07
06/13/25	78105	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$6,778.36
06/23/25	78153	HEARST CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9,000.00
06/27/25	78259	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
06/27/25	78261	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$486.03
06/27/25	78284	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$264.00
06/27/25	78293	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$3,433.05
07/08/25	78415	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,800.00
07/11/25	78493	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$18,912.50
07/14/25	78480	THE WALTERS CO AC INC	AIR CONDITIONING MAINTENANCE 2025	\$4,615.00
07/18/25	78509	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,325.32
07/18/25	78547	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$6,379.54
07/28/25	78594	PLATO ELEARNING LLC ELEARNING BROTHERS	SOFTWARE LICENSE & SUPPORT	\$5,070.00
08/01/25	78736	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
08/01/25	78738	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,515.28
08/01/25	78739	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$272.61
08/08/25	78839	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$13,500.00
08/08/25	78840	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$12,452.50
08/15/25	78860	APPLE INC	TELECOMMUNICATION SUPPLIES	\$538.00
08/15/25	78862	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,325.32
08/15/25	78869	ULINE INC	OFFICE SUPPLIES	\$266.75
08/22/25	78913	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
08/22/25	78936	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
08/22/25	78938	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$325.47
08/22/25	78948	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$52.92
08/22/25	78959	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
08/22/25	78965	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$6,277.91
09/05/25	79126	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$1,464.67
09/05/25	79159	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,800.00
09/05/25	79160	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$16,872.50
09/05/25	79161	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$6,281.36
09/15/25	79175	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$136.54
09/22/25	79239	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,325.32
09/22/25	79253	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	\$900.00
09/22/25	79262	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$845.00
09/29/25	79390	SHI INTERNATIONAL CORP	SOFTWARE & MAINTENANCE	\$222.96
09/29/25	79395	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER SUPPLIES	\$205.00
09/29/25	79402	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$819.82
09/29/25	79404	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$166.67
09/29/25	79407	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$45.08
09/29/25	79412	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$95.28
09/29/25	79424	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$2,826.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

SENATE TECHNOLOGY SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/17/25	2459203	KRUG, CHRISTOPHER	LEGISLATIVE DUTIES - BUFFALO	\$96.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$810,981.41
GENERAL EXPENDITURES.....	\$358,576.43
TOTAL ALL EXPENSES.....	=====
	\$1,169,557.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.50
OFFICE SUPPLIES EXPENSES.....	\$601.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIJJALA, NIKHITHA	02/27/25 - 07/15/25	PROGRAMMER INTERN	TE	\$8,060.00
BINKOWSKI, STEVEN B	03/13/25 - 09/10/25	SENIOR PROGRAMMER	RA	\$50,334.99
BOUCHER, JOHN C	03/13/25 - 09/10/25	PROGRAMMER	RA	\$54,969.69
CALABRESE, ANTHONY A	03/13/25 - 09/10/25	PROGRAMMER	RA	\$43,473.09
CASEIRAS, KEVIN F	03/13/25 - 09/10/25	BUSINESS APPLICATION DEVELOPER	RA	\$47,176.78
CHITTALURU, HARSHAVARDHAN	02/27/25 - 07/15/25	PROGRAMMER INTERN	TE	\$8,240.00
FRANK, NATHAN J	03/13/25 - 09/10/25	PROGRAMMER	RA	\$42,125.01
GORDINIER, CHRISTINE M	03/13/25 - 09/10/25	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$53,930.27
HEAPHY, ALISON G	03/13/25 - 09/10/25	DRUPAL ARCHITECT	RA	\$54,990.82
HEITNER, BRIAN	03/13/25 - 09/10/25	SENIOR PROGRAMMER	RA	\$57,876.29
KEEGAN, JACOB M	03/13/25 - 09/10/25	PROGRAMMER	RA	\$33,749.50
KING, KIMBERLY S	03/13/25 - 09/10/25	WEB SUPPORT SPECIALIST	RA	\$36,238.64
SAINTIL, FANES K	03/13/25 - 09/10/25	DIGITAL DIRECTOR	RA	\$58,967.22
STOUFFER, SAMUEL L	03/13/25 - 09/10/25	SENIOR PROGRAMMER	RA	\$44,674.53
ZALEWSKI, KENNETH J	03/13/25 - 09/10/25	APPLICATIONS MANAGER	RA	\$87,833.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77175	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
05/02/25	77461	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
05/22/25	77734	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.85
05/22/25	77778	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$66.51
05/27/25	77795	JETBRAINS AMERICAS INCORPORATED	ON-LINE COMPUTER SERVICES	\$3,245.00
06/13/25	78093	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,434.98
06/27/25	78258	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$24.31
07/07/25	78405	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.17
08/01/25	78684	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.33
08/22/25	78961	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$7,570.00
09/22/25	79293	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/11/25	2454267	FRANK, NATHAN	LEGISLATIVE DUTIES - OAKLAND	\$2,159.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$682,640.61
GENERAL EXPENDITURES.....	\$30,917.54
=====	
TOTAL ALL EXPENSES.....	\$713,558.15

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

STS/BUSINESS APPLICATIONS CENTER

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

April 1, 2025 to September 30, 2025

STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BRENNAN, DAVID W	03/13/25 - 09/10/25	TELECOMMUNICATIONS ENGINEER	RA	\$30,810.09
DEL TORTO, JOSEPH A	03/13/25 - 09/10/25	NETWORK SUPPORT ANALYST	RA	\$46,168.32
DONNELLY JR, JAMES K	03/13/25 - 09/10/25	TELECOMMUNICATIONS ENGINEER	RA	\$43,778.58
GARRISON, GARY A	03/13/25 - 09/10/25	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$31,276.25
HART, KHYREE	03/13/25 - 09/10/25	SYSTEM & SECURITY ADMINISTRATION	RA	\$46,752.94
LAFALCE, JEAN M	03/13/25 - 08/29/25	DATA UNIFIED COMMUNICATIONS ADMINIST	RA	\$32,339.74
MOODY, WILLIAM	03/13/25 - 09/10/25	SENIOR NETWORK ENGINEER	RA	\$74,596.96
ROCHLER, MATTHEW	03/13/25 - 09/10/25	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$47,630.53
SNYDER JR, JOHN I	03/13/25 - 09/10/25	MNGR DATA PROCESSING UNIFIED COMM	RA	\$83,129.03
SPRAGUE, VINCENT S	03/13/25 - 09/10/25	SENIOR SYSTEMS ADMINISTRATOR	RA	\$60,695.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/18/25	77078	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
04/18/25	77115	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$4.96
04/18/25	77121	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$492.92
04/18/25	77126	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,089.30
04/18/25	77131	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
04/18/25	77170	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,407.39
04/18/25	77267	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	\$49,996.80
04/21/25	77119	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$184.40
04/21/25	77185	SPECTROTEL INC	TELEPHONE SERVICES	\$3,767.69
04/25/25	77290	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	\$2,152.20
04/25/25	77352	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	\$2,536.30
05/02/25	77447	CSC HOLDINGS LLC	CABLE TV SERVICE	\$193.36
05/02/25	77448	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
05/02/25	77455	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
05/02/25	77457	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
05/02/25	77462	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,119.67
05/02/25	77463	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46
05/02/25	77473	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
05/02/25	77474	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
05/02/25	77482	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.64
05/02/25	77483	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$809.37
05/02/25	77484	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.64
05/02/25	77486	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$254.00
05/02/25	77492	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,069.07
05/02/25	77495	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,529.57
05/05/25	77456	NATIONAL EMERGENCY NUMBER ASSOCIATION	SOFTWARE LICENSE & SUPPORT	\$255.00
05/09/25	77464	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$911.97
05/09/25	77505	CSC HOLDINGS LLC	CABLE TV SERVICE	\$193.36
05/09/25	77546	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,089.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/09/25	77555	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
05/09/25	77566	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	\$789.51
05/09/25	77567	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	\$290.22
05/09/25	77572	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,691.73
05/09/25	77644	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	\$2,663.10
05/12/25	77536	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$285.67
05/12/25	77547	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
05/14/25	77451	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.59
05/16/25	77675	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
05/16/25	77679	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
05/16/25	77692	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$809.37
05/16/25	77693	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,691.73
05/16/25	77696	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,355.51
05/16/25	77699	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,087.50
05/19/25	77678	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$285.81
05/19/25	77682	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$809.57
05/19/25	77700	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,757.85
05/22/25	77729	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$6.17
05/22/25	77735	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,119.67
05/22/25	77745	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
05/22/25	77797	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,549.58
06/02/25	77888R	EPLUS TECHNOLOGY INC	CREDIT ON ACCOUNT	-\$267.78
06/02/25	77891	CSC HOLDINGS LLC	CABLE TV SERVICE	\$193.36
06/02/25	77892	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
06/02/25	77893	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.59
06/02/25	77903	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46
06/06/25	77986	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
06/06/25	77989	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,089.30
06/06/25	77990	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
06/06/25	78002	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.64
06/06/25	78013	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	\$2,663.10
06/13/25	78069	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
06/13/25	78070	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
06/13/25	78080	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$809.37
06/13/25	78081	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,691.73
06/13/25	78089	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,973.53
06/13/25	78097	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,087.50
06/16/25	78055	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$293.32
06/16/25	78065	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$839.32
06/16/25	78099	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,761.05
06/20/25	78118	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
06/20/25	78119	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,351.81
06/20/25	78121	MCI COMMUNICATIONS SERVICES LLC	TELEPHONE SERVICES	\$2.22
06/20/25	78126	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,119.67
06/20/25	78130	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE LICENSE & SUPPORT	\$790.00
06/20/25	78160	CRITICAL ENVIRONMENTAL POWER & EQUIPMENT LL	IT EQUIPMENT MAINTENANCE & SUPPORT	\$15,869.00
06/27/25	78292	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,680.06
07/07/25	78315	CSC HOLDINGS LLC	CABLE TV SERVICE	\$193.36

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07/07/25	78317	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
07/07/25	78318	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.59
07/07/25	78334	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$360.46
07/07/25	78335	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,089.30
07/07/25	78336	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
07/07/25	78348	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.64
07/07/25	78408	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	\$2,663.10
07/11/25	78445	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	\$961.90
07/11/25	78448	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
07/11/25	78455	CORE BTS INC	TELECOMMUNICATION SUPPLIES	\$175.82
07/11/25	78460	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
07/11/25	78461	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$799.56
07/11/25	78484	CORE BTS INC	TELECOMMUNICATION SUPPLIES	\$170,405.00
07/11/25	78485	CORE BTS INC	TELECOMMUNICATION SUPPLIES	\$278,794.02
07/14/25	78446	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$290.31
07/14/25	78479	NAGIOS ENTERPRISES LLC	SOFTWARE LICENSE & SUPPORT	\$2,062.00
07/18/25	78508	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
07/18/25	78510	MCI COMMUNICATIONS SERVICES LLC	TELEPHONE SERVICES	\$8.34
07/18/25	78515	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,119.67
07/18/25	78533	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$809.37
07/18/25	78534	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,691.73
07/18/25	78538	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,743.12
07/18/25	78540	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	\$3,551.25
07/18/25	78541	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,082.82
07/18/25	78543	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,604.54
07/21/25	78516	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$822.99
07/25/25	78578	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	\$289.49
07/25/25	78579	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	\$258.14
07/25/25	78589	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$81,829.20
07/25/25	78591	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$17,774.83
07/28/25	78592	SPECTROTEL INC	TELEPHONE SERVICES	\$3,836.92
08/01/25	78674	CSC HOLDINGS LLC	CABLE TV SERVICE	\$193.36
08/01/25	78676	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
08/01/25	78677	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.51
08/01/25	78685	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$359.05
08/01/25	78686	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,085.05
08/01/25	78696	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.64
08/08/25	78792	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
08/08/25	78798	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
08/08/25	78801	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
08/08/25	78802	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$800.58
08/15/25	78866	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$5.33
08/15/25	78879	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	\$289.49
08/15/25	78883	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$809.37
08/15/25	78884	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,683.49
08/15/25	78887	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,737.50
08/15/25	78888	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,082.31
08/15/25	78889	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,761.19

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MAINTENANCE & OPERATIONS EXPENDITURES

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08/18/25	78867	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$289.81
08/18/25	78871	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$822.99
08/22/25	78906	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
08/22/25	78914	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,119.67
08/25/25	78960	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,760.41
08/29/25	79034	CSC HOLDINGS LLC	CABLE TV SERVICE	\$193.36
08/29/25	79035	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	\$132.96
08/29/25	79036	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.51
09/05/25	79114	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$75.00
09/05/25	79119	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$359.05
09/05/25	79120	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,085.05
09/05/25	79121	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,104.00
09/05/25	79136	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.64
09/05/25	79137	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$247.00
09/08/25	79125	FIBER INSTRUMENT SALES INC	TELECOMMUNICATION SUPPLIES	\$207.02
09/12/25	79192	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
09/12/25	79193	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$800.58
09/12/25	79201	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$809.37
09/12/25	79212	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	\$2,663.10
09/12/25	79213	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	\$2,663.10
09/15/25	79214	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,643.00
09/22/25	79238	CELLCO PARTNERSHIP	TELEPHONE SERVICES	\$2,469.35
09/22/25	79241	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$6.92
09/22/25	79249	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$2,119.67
09/22/25	79274	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	\$289.49
09/22/25	79280	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,683.49
09/22/25	79297	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$3,082.31
09/22/25	79301	DERIVE TECHNOLOGIES LLC	SOFTWARE LICENSE & SUPPORT	\$5,695.00
09/23/25	79242	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$289.81
09/23/25	79251	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$822.99
09/23/25	79261	FIBER INSTRUMENT SALES INC	TELECOMMUNICATION SUPPLIES	\$150.62
09/29/25	79406	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$324.00
09/29/25	79423	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$5,735.21

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/11/25	2454379	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - BUFFALO	\$143.01
07/17/25	2459238	MOODY, WILLIAM	LEGISLATIVE DUTIES - BUFFALO	\$428.36
09/25/25	2510681	DEL TORTO, JOSEPH	LEGISLATIVE DUTIES - CANANDAIGUA	\$282.75
09/30/25	2514509	LAFALCE, JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$375.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$497,177.65
GENERAL EXPENDITURES.....	\$829,580.17
TOTAL ALL EXPENSES.....	=====
	\$1,326,757.82

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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/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GAMACHE JR, STEVEN E	03/13/25 - 09/10/25	DEPUTY DIRECTOR	RA	\$32,550.05
MOSHER, COREY J	03/13/25 - 09/10/25	EXECUTIVE DIRECTOR NY STATE LEGISLAT	RA	\$46,200.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$78,750.10
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$78,750.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,215.64
TOTAL MAILING EXPENSES.....	\$1,215.64
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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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	03/13/25 - 09/10/25	CO-EXECUTIVE DIRECTOR	RA	\$76,651.38
CONROY, CHRISTOPHER M	03/13/25 - 09/10/25	SENIOR RESEARCH ANALYST	RA	\$62,500.10

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$139,151.48
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$139,151.48

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

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, MIKAYLA J	03/13/25 - 09/10/25	ADMINISTRATIVE ASSISTANT	RA	\$24,237.22
BRATEK, NICOLE A	03/13/25 - 09/10/25	DIRECTOR OF OPERATIONS	RA	\$41,273.97
REID, LISA P	03/13/25 - 09/10/25	EXECUTIVE DIRECTOR & COUNSEL	RA	\$88,738.82
SEIBERT, KATHLEEN T	03/13/25 - 09/10/25	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$74,808.97
WILLIAMS, SARAH E	03/13/25 - 09/10/25	ADMINISTRATIVE COORDINATOR	RA	\$30,955.47
WUEST, TYLER D	03/13/25 - 09/10/25	SENIOR COUNSEL	RA	\$49,012.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77196	CENVEO WORLDWIDE LIMITED	OFFICE SUPPLIES	\$73.59
05/27/25	77803	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
05/27/25	77804	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
06/02/25	77963	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/02/25	77964	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
06/02/25	77965	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
06/30/25	78297	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/30/25	78298	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
08/18/25	78892	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
08/18/25	78893	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
08/25/25	78962	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
09/02/25	79059	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
09/22/25	79303	HEARST CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$360.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$309,027.26
GENERAL EXPENDITURES.....	\$3,733.95
TOTAL ALL EXPENSES.....	\$312,761.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,584.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,584.59
OFFICE SUPPLIES EXPENSES.....	\$482.58

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LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUDREAU, DANNY A	03/13/25 - 09/10/25	DIRECTOR LEGISLATIVE HEALTH SERVICE	RA	\$38,512.58
EWING, BARBARA A	03/13/25 - 09/10/25	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$38,610.18
MOORE, CHRISTOPHER G	03/13/25 - 09/10/25	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$33,750.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/25/25	77355	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$37.00
04/25/25	77356	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$10.99
04/25/25	77357	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$45.10
04/25/25	77358	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$97.74
04/25/25	77359	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$270.90
05/22/25	77805	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$45.78
05/22/25	77806	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$204.38
05/22/25	77807	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$37.72
07/11/25	78490	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$326.83
08/01/25	78775	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$86.99
09/29/25	79425	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$160.60
09/29/25	79426	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$38.97

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$110,872.82
GENERAL EXPENDITURES.....	\$1,363.00
TOTAL ALL EXPENSES.....	===== \$112,235.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.12
OFFICE SUPPLIES EXPENSES.....	\$34.21

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENWARE, ARTHUR M	03/17/25 - 09/10/25	LEGISLATIVE LIBRARY ASSISTANT	RA	\$24,629.29
FAIRALL, JENNIFER L	03/13/25 - 09/10/25	LEGISLATIVE LIBRARIAN	RA	\$46,292.06
HORSMAN, VIOLET C	05/12/25 - 09/10/25	LEGISLATIVE LIBRARY ASSISTANT	RA	\$15,230.78
LAWRENCE, BRIAN D	03/13/25 - 09/10/25	LEGISLATIVE LIBRARY ASSISTANT	RA	\$25,767.37
QUINN-DECATUR, WENDY M	03/13/25 - 09/10/25	LEGISLATIVE LIBRARIAN	RA	\$39,667.90
ROHRER, SUZANNE E	* 05/07/25	LUMP SUM VACATION PAYMENT		\$6,354.95

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 13, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/25	77189	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$254.00
04/18/25	77190	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
04/18/25	77191	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$792.75
04/18/25	77192	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$281.75
04/18/25	77193	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$247.50
04/18/25	77194	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
04/18/25	77195	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25
04/25/25	77353	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$254.00
04/25/25	77354	JP MORGAN - P CARD	LAW BOOK(S)	\$69.59
05/02/25	77496	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$13,086.00
05/09/25	77649	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
05/09/25	77650	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$833.50
05/09/25	77651	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$225.40
05/09/25	77652	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/09/25	77653	RELX INC	ON-LINE COMPUTER SERVICES	\$54,916.03
05/09/25	77654	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
05/09/25	77655	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25
05/22/25	77801	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$340.00
05/22/25	77802	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$13,086.00
06/06/25	78016	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$792.75
06/06/25	78017	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$255.15
06/06/25	78018	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$247.50
06/06/25	78019	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
06/06/25	78020	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$13,086.00
06/13/25	78101	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
06/13/25	78102	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$900.00
06/13/25	78103	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25
06/20/25	78163	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$550.00
06/20/25	78164	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$71.90
06/27/25	78296	JP MORGAN - P CARD	OFFICE FURNITURE	\$32.40
07/07/25	78412	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$755.00
07/07/25	78413	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$252.00
07/07/25	78414	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.50

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/11/25	78486	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
07/11/25	78487	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
07/11/25	78488	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$13,086.00
07/11/25	78489	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25
07/18/25	78544	WEST PUBLISHING CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$552.00
07/21/25	78545	LEG INC	LAW BOOK(S)	\$305.00
08/01/25	78773	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$950.00
08/01/25	78774	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$21.10
08/08/25	78832	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
08/08/25	78833	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$830.50
08/08/25	78834	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$225.40
08/08/25	78835	RELX INC	ON-LINE COMPUTER SERVICES	\$4,695.00
08/08/25	78836	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$13,086.00
08/08/25	78837	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25
08/29/25	79056	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$317.00
08/29/25	79057	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$241.30
08/29/25	79058	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$241.30
09/05/25	79154	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$792.75
09/05/25	79155	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$281.75
09/05/25	79156	RELX INC	ON-LINE COMPUTER SERVICES	\$4,929.00
09/05/25	79157	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$13,086.00
09/12/25	79215	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,549.17
09/12/25	79216	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,093.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$157,942.35
GENERAL EXPENDITURES.....	\$207,867.84
	=====
TOTAL ALL EXPENSES.....	\$365,810.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3.54
OFFICE SUPPLIES EXPENSES.....	\$122.50

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	03/13/25 - 03/31/25	MESSENGER	RA	\$11,321.84
AMODEO, GRETA G	03/13/25 - 09/10/25	MESSENGER	RA	\$20,289.88
BLACKMAN IV, EDWARD W	03/13/25 - 09/10/25	MESSENGER	RA	\$19,567.03
BONESTEEL, BETH A	03/13/25 - 09/10/25	ASSISTANT DIRECTOR	RA	\$39,600.21
BURNS, MARQUEZ R	03/13/25 - 09/10/25	MESSENGER	RA	\$19,900.66
COHEN, MICHAEL A	03/13/25 - 09/10/25	MESSENGER	RA	\$24,088.08
CROWE, WILLIAM D	03/13/25 - 09/10/25	MESSENGER	RA	\$22,249.01
DALY, MICHELLE L	03/13/25 - 09/10/25	MESSENGER	RA	\$20,605.79
DENENBERG, ADAM S	03/13/25 - 09/10/25	MESSENGER COORDINATOR	RA	\$23,624.11
FORKEUTIS, SHARON M	03/13/25 - 09/10/25	MESSENGER	RA	\$23,397.53
GRIFFIN, KATHERINE A	03/13/25 - 09/10/25	MESSENGER	RA	\$21,402.53
HARDY, KENNASHA S	03/13/25 - 09/10/25	MESSENGER	RA	\$19,996.64
KATHER, KEVIN T	03/13/25 - 09/10/25	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$53,620.71
LAPP, KIMBERLY A	03/13/25 - 09/10/25	MESSENGER	RA	\$23,397.53
O'BRIEN, KATHY A	03/13/25 - 09/10/25	MESSENGER COORDINATOR	RA	\$23,471.06
O'HARA, PATRICK M	03/13/25 - 09/10/25	MESSENGER	RA	\$23,966.53
OLIVER, KADIJA S	03/13/25 - 09/10/25	MESSENGER COORDINATOR	RA	\$20,379.63
SANTOS, LIONEL C	03/03/25 - 06/30/25	MESSENGER APPRENTICE	TE	\$4,466.08
SANTOS, LIONEL C	07/01/25 - 09/10/25	MESSENGER	RA	\$8,000.04
SCHLEICH, KATHLEEN A	03/13/25 - 09/10/25	MESSENGER	RA	\$20,605.79
SHOOK, MOLLIE A	03/13/25 - 09/10/25	MESSENGER	RA	\$20,188.49
WAGAR, EZEKIEL J	02/27/25 - 06/26/25	MESSENGER APPRENTICE	TE	\$4,326.00
WAGAR, EZEKIEL J	07/01/25 - 09/10/25	MESSENGER	SA	\$4,800.43
WHITBECK, KRISHTANA C	03/13/25 - 09/10/25	MESSENGER	RA	\$19,500.11
ZEH, VALERIE J	03/13/25 - 04/29/25	MESSENGER	RA	\$6,546.82
ZEH, VALERIE J	07/02/25	LUMP SUM VACATION PAYMENT		\$132.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/06/25	78021	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$129.60
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$499,445.14
GENERAL EXPENDITURES.....				\$129.60
=====				
TOTAL ALL EXPENSES.....				\$499,574.74

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.69
OFFICE SUPPLIES EXPENSES.....	\$637.35

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2025 to September 30, 2025

NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/11/25	78500	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$477,743.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$477,743.00
				=====
TOTAL ALL EXPENSES.....				\$477,743.00

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