NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOSEPH P. ADDABBO, JR.

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTELLA, ANNMARIE	09/11/25 - 03/11/26	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	$30,346.24
D'ANGELO, JOHN G	09/11/25 - 03/11/26	OFFICE MANAGER	RA	$30,346.24
DELLANNO, THOMAS A	09/11/25 - 03/11/26	ASSISTANT COMMUNITY LIAISON	SA	$6,302.53
DEWEESE, KELLY C	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$45,946.24
EWING, ELENA S	01/28/26 - 03/11/26	CONSTITUENT LIAISON	SA	$2,232.00
GRAZIANO, RAIMONDO	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$44,192.36
GRECH, EVA	09/11/25 - 03/11/26	CONSTITUENT LIAISON	RA	$30,346.24
KASH, JANET K	06/05/25 - 02/23/26	LEGISLATIVE AIDE	TE	$6,480.00
MCCABE, SEAN	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$32,173.09
MOORE, CARL V	09/11/25 - 03/11/26	CONSTITUENT LIAISON	RA	$30,846.22
PORTH, KRISTI D	09/11/25 - 03/11/26	SCHEDULER	RA	$30,346.24
SARGEANT, ANNA E	09/11/25 - 03/11/26	COMMITTEE DIRECTOR	RA	$35,346.17
SHARIF, FARAN A	09/11/25 - 03/11/26	CONSTITUENT LIAISON	RA	$27,192.39
SPELLMAN, SARAH E	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$39,259.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$835.59
10/14/25	79591	77 CLEANING LLC	D.O. CLEANING	$720.00
10/17/25	79673	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$41.84
10/27/25	79756	MARGHERITA LARUSSA	D.O. LEASE	$2,465.69
10/27/25	79788	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	$3,000.00
10/31/25	79878	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$181.87
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$705.89
11/10/25	79945	77 CLEANING LLC	D.O. CLEANING	$900.00
11/14/25	80027	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$84.10
11/24/25	80125	MARGHERITA LARUSSA	D.O. LEASE	$2,465.69
11/24/25	80156	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	$3,000.00
12/08/25	80234	77 CLEANING LLC	D.O. CLEANING	$540.00
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$820.51
12/19/25	80463	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$171.84
12/22/25	80474	MARGHERITA LARUSSA	D.O. LEASE	$2,539.66
12/26/25	80537	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$269.75
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$608.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/12/26	80633	77 CLEANING LLC	D.O. CLEANING	$540.00
01/12/26	80700	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	$3,000.00
01/16/26	80775	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$273.66
01/26/26	80928	MARGHERITA LARUSSA	D.O. LEASE	$2,539.66
01/26/26	80956	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	$3,000.00
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$796.56
02/24/26	81337	77 CLEANING LLC	D.O. CLEANING	$720.00
02/24/26	81353	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$244.81
02/24/26	81393	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	$3,000.00
03/02/26	81511	MARGHERITA LARUSSA	D.O. LEASE	$2,539.66
03/06/26	81543	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$462.31
03/09/26	81561	77 CLEANING LLC	D.O. CLEANING	$720.00
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$924.00
03/23/26	81862	MARGHERITA LARUSSA	D.O. LEASE	$2,539.66
03/23/26	81894	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	$3,000.00
03/26/26	81961	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$269.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/26	2583229	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - SARATOGA SPRINGS	$885.00
01/23/26	2583310	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$317.00
01/23/26	2583325	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$317.00
02/03/26	2583295	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$317.00
02/20/26	2590391	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$528.25
02/20/26	2590396	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$528.25
02/20/26	2590399	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$528.25
03/04/26	2602541	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$731.25
03/04/26	2602546	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$731.25
03/12/26	2607861	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$731.25
03/12/26	2612352	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$731.25
03/26/26	2616700	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$528.25
03/26/26	2618341	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$934.25
03/31/26	2621643	ADDABBO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$934.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$462,355.61**
GENERAL EXPENDITURES....................	**$52,663.02**
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TOTAL ALL EXPENSES.........................	**$515,018.63**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOSEPH P. ADDABBO, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$2,227.37
NEWSLETTER	$0.00
BULK RATE	$66,948.28
TOTAL MAILING EXPENSES	$69,175.65
OFFICE SUPPLIES EXPENSES	$1,318.93

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JACOB C. ASHBY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ASHBY, JACOB	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOGLE, CARMAN A	09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$36,750.09
CASALE, DANIEL F	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$43,575.09
FAZIO, MICHAEL J	09/11/25 - 03/11/26	DEPUTY DIRECTOR FOR NEW MEDIA	SA	$14,238.32
JOSEPH, NICHOLAS W	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$47,250.06
LAFAVE, DANIEL J	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$42,000.01
ROSSBACH, MEAGHAN L	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$36,750.09
SWEENEY, JOHN E	09/11/25 - 03/11/26	COUNSEL	SA	$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79585	RAYBEN ENTERPRISES INC	D.O. CLEANING	$498.55
10/10/25	79601	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	$69.00
10/27/25	79794	MARJORIE H WITBECK ESTATE	D.O. LEASE	$2,083.34
10/31/25	79877	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
11/07/25	79937	RAYBEN ENTERPRISES INC	D.O. CLEANING	$498.55
11/07/25	79948	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	$69.00
11/24/25	80051	RAYBEN ENTERPRISES INC	D.O. CLEANING	$498.55
11/24/25	80083	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
11/24/25	80162	MARJORIE H WITBECK ESTATE	D.O. LEASE	$2,083.34
12/11/25	80355	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	$69.00
12/19/25	80417	RAYBEN ENTERPRISES INC	D.O. CLEANING	$498.55
12/22/25	80496	MARJORIE H WITBECK ESTATE	D.O. LEASE	$2,083.34
12/26/25	80536	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
01/08/26	80641	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	$75.21
01/22/26	80817	RAYBEN ENTERPRISES INC	D.O. CLEANING	$498.55
01/22/26	80847	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
01/22/26	80854	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$99.36
02/02/26	81016	MARJORIE H WITBECK ESTATE	D.O. LEASE	$2,083.34
02/09/26	81183	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	$75.21
02/24/26	81334	RAYBEN ENTERPRISES INC	D.O. CLEANING	$498.55
02/24/26	81399	MARJORIE H WITBECK ESTATE	D.O. LEASE	$2,083.34
03/02/26	81480	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	$52.00
03/06/26	81598	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$77.98
03/06/26	81606	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$26.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JACOB C. ASHBY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/06/26	81624	COUNTY WASTE & RECYCLING SERVICE INC	D.O. RUBBISH REMOVAL	$75.21
03/13/26	81701	RAYBEN ENTERPRISES INC	D.O. CLEANING	$498.55
03/23/26	81900	MARJORIE H WITBECK ESTATE	D.O. LEASE	$2,083.34
03/26/26	81960	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
03/26/26	81974	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$26.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/20/26	2596016	ASHBY,JACOB	LEGISLATIVE DUTIES - CENTRAL ISLIP	$632.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$306,563.71**
GENERAL EXPENDITURES....................	**$17,531.15**
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TOTAL ALL EXPENSES.........................	**$324,094.86**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$228.49
NEWSLETTER.......................................	$0.00
BULK RATE..	$103,655.36
TOTAL MAILING EXPENSES............................	$103,883.85
OFFICE SUPPLIES EXPENSES..................................	$221.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JAMAAL BAILEY

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS
CHAIR OF SENATE INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALI, RACHEL D	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$35,000.03
ARMSTRONG, KHALID	09/11/25 - 03/11/26	DIRECTOR OF CONSTITUENT SERVICES	RA	$27,500.07
BASKET, JOHN E	08/28/25 - 10/16/25	COMMUNITY AIDE	TE	$4,250.00
FRANKLIN-EVERSON, BISEAN C	08/28/25 - 01/13/26	COMMUNITY AIDE	TE	$8,935.00
FRANKLIN-EVERSON, BISEAN C	01/15/26 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$6,293.88
GROOM, UNIQUE N	09/11/25 - 03/11/26	EVENTS COORDINATOR	SA	$13,000.00
JENKINS-COX, JACQUELINE M	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	SA	$17,500.08
MORELLO, SALVATTORE	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$50,000.08
OGILVIE, RANELL	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$41,250.04
PARSON, JASCELYN L	09/11/25 - 03/11/26	SPECIAL ASSISTANT	SA	$14,750.06
SCAGLIONE, DILETTA	09/08/25 - 01/27/26	COMMUNITY AIDE	TE	$8,360.00
SCAGLIONE, DILETTA	02/12/26 - 03/11/26	SPECIAL PROJECTS COORDINATOR	RA	$4,876.16
SCHNEIDER, EVAN C	12/04/25 - 03/11/26	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	$30,153.90
SIMMONS, EUGENE M	08/28/25 - 10/09/25	COMMUNITY AIDE	TE	$3,700.00
SPENCER, HUNTLEY E	09/11/25 - 03/11/26	EVENTS COORDINATOR	RA	$30,000.10
TANN, NICOLE M	09/02/25 - 12/08/25	COMMUNITY AIDE	TE	$7,851.75
WESBY, DESTINY J	09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$40,000.09
WHITE, FELICIA R	08/28/25 - 02/13/26	COMMUNITY AIDE	TE	$880.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79515	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$408.50
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$935.81
10/10/25	79589	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$408.50
10/10/25	79624	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$53.35
10/27/25	79755	FISHERVILLE CORP	D.O. LEASE	$5,331.11
11/07/25	79941	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$408.50
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$781.52
11/07/25	79968	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$110.62
11/24/25	80124	FISHERVILLE CORP	D.O. LEASE	$5,331.11
11/25/25	80104	WEBSTER SECURITY GROUP LLC	D.O. REPAIRS	$495.00
12/05/25	80309	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$276.22
12/11/25	80345	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$408.50
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$699.57

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$435.24
01/08/26	80627	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$408.50
01/08/26	80671	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$559.36
01/20/26	80780	FISHERVILLE CORP	D.O. LEASE	$5,331.11
01/26/26	80927	FISHERVILLE CORP	D.O. LEASE	$5,331.11
02/09/26	81167	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$408.50
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$437.65
02/13/26	81287	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$811.11
02/24/26	81361	FISHERVILLE CORP	D.O. LEASE	$5,331.11
03/06/26	81544	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$725.33
03/06/26	81556	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$408.50
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$504.51
03/13/26	81739	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$693.47
03/23/26	81861	FISHERVILLE CORP	D.O. LEASE	$5,331.11

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/20/26	2596036	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$303.50
02/20/26	2596099	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$506.50
02/20/26	2596113	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$506.50
02/20/26	2596920	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$709.50
02/20/26	2598085	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$912.50
03/04/26	2606645	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$1,404.50
03/12/26	2610467	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$709.50
03/19/26	2615009	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$506.50
03/26/26	2617979	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$912.50
03/31/26	2622862	BAILEY,JAMAAL	LEGISLATIVE DUTIES - ALBANY	$912.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$415,301.24**
GENERAL EXPENDITURES....................	**$49,748.92**
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TOTAL ALL EXPENSES........................	**$465,050.16**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$595.86
NEWSLETTER..	$35,293.07
BULK RATE...	$73,299.19
TOTAL MAILING EXPENSES............................	$109,188.12
OFFICE SUPPLIES EXPENSES..................................	$887.47

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR APRIL N. M. BASKIN

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MCCANTS-BASKIN, APRIL N	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALESII, BRENDA C	09/11/25 - 12/31/25	DIRECTOR OF COMMUNICATIONS	RA	$23,076.96
ALESII, BRENDA C	03/11/26	LUMP SUM VACATION PAYMENT		$3,328.85
BROPHY, NATALIE M	01/05/26 - 03/11/26	PRESS SECRETARY	RA	$10,153.87
DARE, MEKAI A	09/11/25 - 02/13/26	COMMUNICATIONS & SPECIAL EVENTS MNGR	RA	$18,615.42
DUPRE, LAWRENCE J	09/11/25 - 12/31/25	COMMUNITY RELATIONS COORDINATOR	SA	$7,692.32
HAWKINS, MYLAN S	09/11/25 - 03/11/26	SENIOR COMMUNICATIONS ADVISOR	RA	$22,692.36
JOHNSON, CALLIE M	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$57,000.07
JONES - JETER, SKYLAR S	01/05/26 - 02/20/26	SCHEDULING COORDINATOR	RA	$5,653.86
MULLIGAN, SEAN M	09/11/25 - 03/11/26	LEGISLATIVE & BUDGET COUNSEL	RA	$46,038.53
RAYBECK, SUNJU	09/11/25 - 03/11/26	POLICY/LEGISLATIVE DIRECTOR	RA	$43,538.54
SASIADEK, JEREMY E	09/11/25 - 03/11/26	DEPUTY DISTRICT DIRECTOR	RA	$43,038.52
SULLIVAN, KELLY M	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$47,000.08
TIDWELL III, ROOSEVELT	09/11/25 - 03/11/26	CONSTITUENT SERVICES MANAGER	RA	$24,230.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79812	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	$2,829.08
11/24/25	80180	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	$2,829.08
12/22/25	80505	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	$2,829.08
02/02/26	81028	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	$2,829.08
02/24/26	81415	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	$2,829.08
03/06/26	81616	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$135.00
03/06/26	81617	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$0.23
03/23/26	81917	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	$2,829.08
03/26/26	81984	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/25	2521773	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - BRONX	$1,838.79
01/29/26	2586923	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	$526.99
02/06/26	2589476	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	$729.99
02/20/26	2596063	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	$729.99
02/20/26	2596085	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	$1,282.99
03/04/26	2604793	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	$932.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR APRIL N. M. BASKIN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/04/26	2604836	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	$933.73
03/31/26	2620257	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	$933.13
03/31/26	2620270	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	$729.99
03/31/26	2622340	MCCANTS-BASKIN, APRIL N	LEGISLATIVE DUTIES - ALBANY	$1,129.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$423,060.18**
GENERAL EXPENDITURES....................	**$26,898.22**
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TOTAL ALL EXPENSES.........................	**$449,958.40**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$261.73
NEWSLETTER..	$38,169.39
BULK RATE...	$63,797.12
TOTAL MAILING EXPENSES............................	$102,228.24
OFFICE SUPPLIES EXPENSES..................................	$142.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR GEORGE M. BORRELLO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BORRELLO, GEORGE M	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FILLGROVE, GEORGE L	09/11/25 - 03/11/26	CONSTITUENT RELATIONS MANAGER	RA	$24,000.08
HILL, LISA D	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$43,000.10
HOLCOMB, RANDALL G	09/11/25 - 03/11/26	CONSTITUENT SPECIALIST	SA	$10,000.12
HUNT, ALISON M	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$46,500.09
SCHMIDT, JULIE A	09/11/25 - 03/11/26	DISTRICT COORDINATOR	RA	$31,500.04
STANTON, MADISON A	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR/COMMUNICATIONS	RA	$31,250.05
STIMSON, KARA L	09/11/25 - 03/11/26	SECRETARY	RA	$22,750.00
TORREY, GREGG H	09/11/25 - 03/11/26	DISTRICT LIAISON	SA	$15,500.03
VANSTROM, LISA A	09/11/25 - 03/11/26	CONSTITUENT RELATIONS MANAGER	RA	$25,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79508	DIANA L KUHN	D.O. CLEANING	$200.00
10/10/25	79590	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	$25.95
10/27/25	79761	FENTON ASSOCIATES LP	D.O. LEASE	$1,175.00
10/27/25	79785	OLEAN 2020 LLC	D.O. LEASE	$1,170.00
11/07/25	79943	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	$25.95
11/10/25	79935	DIANA L KUHN	D.O. CLEANING	$200.00
11/24/25	80130	FENTON ASSOCIATES LP	D.O. LEASE	$1,175.00
11/24/25	80153	OLEAN 2020 LLC	D.O. LEASE	$1,170.00
12/05/25	80279	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	$25.95
12/08/25	80276	DIANA L KUHN	D.O. CLEANING	$250.00
12/22/25	80477	FENTON ASSOCIATES LP	D.O. LEASE	$1,175.00
12/22/25	80490	OLEAN 2020 LLC	D.O. LEASE	$1,170.00
01/08/26	80628	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	$25.95
01/12/26	80619	DIANA L KUHN	D.O. CLEANING	$200.00
01/22/26	80843	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$153.00
01/26/26	80932	FENTON ASSOCIATES LP	D.O. LEASE	$1,175.00
01/26/26	80953	OLEAN 2020 LLC	D.O. LEASE	$1,170.00
02/09/26	81162	DIANA L KUHN	D.O. CLEANING	$200.00
02/09/26	81168	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	$25.95
02/24/26	81366	FENTON ASSOCIATES LP	D.O. LEASE	$1,175.00
02/24/26	81390	OLEAN 2020 LLC	D.O. LEASE	$1,170.00
03/06/26	81526	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	$843.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR GEORGE M. BORRELLO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/06/26	81527	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	$342.30
03/06/26	81557	DOYLE SECURITY SYSTEMS INC	D.O. ALARM SYSTEM	$25.95
03/09/26	81551	DIANA L KUHN	D.O. CLEANING	$200.00
03/23/26	81867	FENTON ASSOCIATES LP	D.O. LEASE	$1,175.00
03/23/26	81891	OLEAN 2020 LLC	D.O. LEASE	$1,170.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/25	2523653	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ITHACA	$567.70
12/17/25	2565520	BORRELLO,GEORGE	LEGISLATIVE DUTIES - COBLESKILL	$424.99
01/29/26	2586935	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	$772.65
02/06/26	2589491	BORRELLO,GEORGE	LEGISLATIVE DUTIES - CENTRAL ISLIP	$651.10
02/20/26	2596127	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	$766.49
02/20/26	2596138	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	$737.12
02/20/26	2598103	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	$979.87
03/04/26	2602868	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	$737.00
03/12/26	2610516	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	$1,205.85
03/19/26	2615021	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	$970.05
03/26/26	2618359	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	$970.88
03/31/26	2621666	BORRELLO,GEORGE	LEGISLATIVE DUTIES - ALBANY	$1,387.73

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$321,000.53**
GENERAL EXPENDITURES....................	**$26,986.15**
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TOTAL ALL EXPENSES.........................	**$347,986.68**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$1,757.08
NEWSLETTER..	$0.00
BULK RATE...	$30,680.52
TOTAL MAILING EXPENSES............................	$32,437.60
OFFICE SUPPLIES EXPENSES..........................	$1,131.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ERIK BOTTCHER

CHAIR OF THE COMMITTEE ON CITIES 1

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BOTTCHER, ERIK	02/04/26 - 03/25/26	MEMBER	RA	$16,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTH, NICOLE J	02/04/26 - 03/11/26	COMMUNITY LIAISON	RA	$7,098.00
COMERFORD, PATRICE	02/04/26 - 03/11/26	DISTRICT DIRECTOR	RA	$8,715.72
GALIN, DAVID B	03/04/26 - 03/11/26	CHIEF OF STAFF	RA	$4,615.39
GULIANI, MAX N	02/04/26 - 03/11/26	DIGITAL MEDIA COORDINATOR	RA	$6,572.31
HEILBRONER, QUENTIN	02/04/26 - 03/11/26	COMMUNITY LIAISON	RA	$6,711.30
WAHLMEIER, JOHN V	02/04/26 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$10,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/26	81359	322 PARTNERS LLC	D.O. LEASE	$5,856.70
03/20/26	81859	322 PARTNERS LLC	D.O. LEASE	$5,856.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$60,597.36**
GENERAL EXPENDITURES....................	**$11,713.40**
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TOTAL ALL EXPENSES........................	**$72,310.76**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$239.21
NEWSLETTER..	$0.00
BULK RATE...	$7,714.05
TOTAL MAILING EXPENSES............................	$7,953.26
OFFICE SUPPLIES EXPENSES..........................	$166.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JABARI BRISPORT

CHAIR OF SENATE CHILDREN AND FAMILIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRISPORT, JABARI S	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, NICHOLAS F	12/17/25	LUMP SUM VACATION PAYMENT		$8,504.31
CLARK, KARA A	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$47,855.87
DHULEKAR, SOUMYA	09/11/25 - 03/11/26	CONSTITUENT ADVOCATE	RA	$40,038.55
HARPER - DEAN, WILLI - RAYA	09/11/25 - 03/11/26	DISTRICT OFFICE COORDINATOR	RA	$33,634.70
KHAN, SELWA	09/11/25 - 03/11/26	LEGISLATIVE ASSISTANT	SA	$13,500.11
LANE, ETOPHIA D	10/08/25 - 03/11/26	DIR OF CONSTITUENT SVCS & ORGANIZING	RA	$35,819.29
LOPEZ, DAVID E	09/11/25 - 03/11/26	CONSTITUENT ADVOCATE	RA	$40,038.55
OSTASZEWSKI, JAMES L	09/11/25 - 03/11/26	COUNSEL/LEGISLATIVE DIRECTOR	RA	$41,884.68
PALERMO-VENTURA, LIZNEL C	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$42,384.66
REMES MAASBERG, EDUARDO	09/11/25 - 03/11/26	MEDIA ASSISTANT	SA	$13,932.76
ZIMMERMAN, MADELEINE	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$41,884.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79790	906 BROADWAY LLC	D.O. LEASE	$5,100.00
10/31/25	79855	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
10/31/25	79871	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$52.00
11/24/25	80067	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$60.00
11/24/25	80158	906 BROADWAY LLC	D.O. LEASE	$5,100.00
12/29/25	80590	906 BROADWAY LLC	D.O. LEASE	$5,100.00
01/26/26	80957	906 BROADWAY LLC	D.O. LEASE	$5,100.00
02/24/26	81395	906 BROADWAY LLC	D.O. LEASE	$5,100.00
03/23/26	81896	906 BROADWAY LLC	D.O. LEASE	$5,100.00
03/26/26	81941	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$1,013.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$430,478.16**
GENERAL EXPENDITURES....................	**$32,193.36**
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TOTAL ALL EXPENSES.........................	**$462,671.52**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JABARI BRISPORT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$282.22
NEWSLETTER	$86,785.84
BULK RATE	$54,290.13
TOTAL MAILING EXPENSES	$141,358.19
OFFICE SUPPLIES EXPENSES	$367.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR SAMRA G. BROUK

CHAIR OF SENATE MENTAL HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BROUK, SAMRA G	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ARMANINO, ALEXANDRA J		09/11/25 - 03/11/26	LEGISLATIVE OPERATIONS AIDE	RA	$35,000.03
BINSTOCK, LAILEE A		09/11/25 - 03/11/26	SENIOR ADVISOR	SA	$32,097.75
BROWN, CHRISTOPHER E		09/01/25 - 11/18/25	SPECIAL ASSISTANT	TE	$2,340.00
CARROLL, NIKKI L		09/10/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$42,827.04
DIAZ, LAUREN A	*	02/11/26	LUMP SUM VACATION PAYMENT		$1,425.00
GHASSAT, YOUSRA		09/11/25 - 01/26/26	CONSTITUENT LIAISON	RA	$20,841.41
HEANEY, RONALD		09/11/25 - 03/11/26	CONSTITUENT SERVICES & COMMUNITY OUT	RA	$32,400.00
KHAN, ROHMA		09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$42,500.12
PORCARI, ERNESTO J		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR/COUNSEL	RA	$45,211.55
ROBINSON, JENNA C		02/03/26 - 03/11/26	COMMUNICATIONS COORDINATOR	RA	$6,230.79
RODRIGUEZ, JOHN		09/11/25 - 03/11/26	ADVISOR	SA	$20,367.75
SESSION, LAURIE A		09/11/25 - 03/11/26	SCHEDULE AND OFFICE OPERATIONS MANAG	RA	$29,076.93
TAYLOR, MATTHEW L	*	10/08/25	LUMP SUM VACATION PAYMENT		$4,777.04
ZAPATA, ZOE E		09/03/25 - 02/02/26	DIGITAL MEDIA SPECIALIST	TE	$1,440.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79519	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	$300.00
10/06/25	79540	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$55.47
10/10/25	79628	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$255.23
10/14/25	79594	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. PARKING	$300.00
10/24/25	79692	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	$400.00
10/27/25	79779	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	$3,050.00
10/31/25	79845	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	$299.40
10/31/25	79892	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$12.00
10/31/25	79893	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$140.00
11/07/25	79971	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$292.96
11/07/25	79972	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$67.95
11/24/25	80044	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	$400.00
11/24/25	80147	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	$3,050.00
12/05/25	80314	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	$128.02
12/11/25	80377	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$286.64
12/19/25	80408	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	$400.00
01/08/26	80676	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$154.02
01/12/26	80698	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	$3,050.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR SAMRA G. BROUK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/26	80778	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$711.05
01/22/26	80805	INNOVATIVE OFFERINGS INC VANGUARD CLEANING :	D.O. CLEANING	$400.00
01/26/26	80947	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	$3,050.00
02/09/26	81178	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	$321.00
02/09/26	81216	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$712.64
02/09/26	81217	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$281.57
02/24/26	81319	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	$1,140.00
02/24/26	81328	INNOVATIVE OFFERINGS INC VANGUARD CLEANING :	D.O. CLEANING	$400.00
02/24/26	81384	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	$3,050.00
03/06/26	81574	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$99.00
03/06/26	81665	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$685.27
03/06/26	81666	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$262.48
03/20/26	81763	INNOVATIVE OFFERINGS INC VANGUARD CLEANING :	D.O. CLEANING	$400.00
03/23/26	81885	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	$3,050.00
03/26/26	81948	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$99.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/02/25	2556338	ARMANINO,ALEXANDRA	LEGISLATIVE DUTIES - ROCHESTER	$573.86

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$387,535.41**
GENERAL EXPENDITURES....................	**$27,877.56**
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TOTAL ALL EXPENSES.........................	**$415,412.97**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$1,487.24
NEWSLETTER..	$0.00
BULK RATE...	$64,577.51
TOTAL MAILING EXPENSES............................	$66,064.75
OFFICE SUPPLIES EXPENSES..........................	$320.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

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	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLACKWELL, SONJA	09/11/25 - 03/11/26	CONSTITUENT LIAISON	RA	$29,000.01
BRUNSON, ZIONNA D	09/11/25 - 03/11/26	LEGISLATIVE AIDE	RA	$30,000.10
BURNS, LAURA J	09/11/25 - 03/11/26	SPECIAL PROJECTS COORDINATOR	SA	$18,125.12
CLERVEAU, THALIA C	10/23/25 - 03/11/26	CHIEF OF STAFF	RA	$33,615.42
DAWES, REBECCA A	01/23/26 - 03/11/26	SCHEDULER	RA	$6,800.00
GRAISE, WYNTON P	09/23/25 - 01/09/26	LEGISLATIVE DIRECTOR	RA	$27,346.17
HONEY, JEROME N	01/05/26 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$14,319.25
LINDSAY-GIBBS, TAMIKA A	09/11/25 - 09/15/25	SCHEDULER	RA	$634.62
MAZZELLA, TYLER C	02/02/26 - 03/11/26	LEGISLATIVE AIDE	RA	$5,600.00
QUINTERO, ANDREW D	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$40,000.09
SALERNO, ALEXA V	10/01/25 - 12/31/25	SCHEDULER	RA	$13,326.98
SHAW, CHARLES J	11/05/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$25,375.08
STEIN, DEREK P *	11/19/25	LUMP SUM VACATION PAYMENT		$1,471.16

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79813	65 HILTON LLC	D.O. LEASE	$5,109.17
10/31/25	79910	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	$8,399.16
11/24/25	80181	65 HILTON LLC	D.O. LEASE	$5,109.17
12/22/25	80506	65 HILTON LLC	D.O. LEASE	$5,109.17
02/02/26	81029	65 HILTON LLC	D.O. LEASE	$5,109.17
02/24/26	81416	65 HILTON LLC	D.O. LEASE	$5,109.17
03/23/26	81918	65 HILTON LLC	D.O. LEASE	$5,109.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/26	2574735	BYNOE,SIELA	LEGISLATIVE DUTIES - BOSTON	$2,682.00
01/23/26	2583395	BYNOE,SIELA	LEGISLATIVE DUTIES - ALBANY	$535.50
02/06/26	2588177	BYNOE,SIELA	LEGISLATIVE DUTIES - ALBANY	$738.50
02/20/26	2596149	BYNOE,SIELA	LEGISLATIVE DUTIES - ALBANY	$1,144.50
02/20/26	2596941	BYNOE,SIELA	LEGISLATIVE DUTIES - ALBANY	$941.50
02/27/26	2600472	BYNOE,SIELA	LEGISLATIVE DUTIES - ALBANY	$435.76
03/04/26	2606654	BYNOE,SIELA	LEGISLATIVE DUTIES - ALBANY	$1,956.50
03/12/26	2610579	BYNOE,SIELA	LEGISLATIVE DUTIES - ALBANY	$738.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR SIELA A. BYNOE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/26/26	2617524	BYNOE,SIELA	LEGISLATIVE DUTIES - ALBANY	$738.50
03/31/26	2621685	BYNOE,SIELA	LEGISLATIVE DUTIES - ALBANY	$1,144.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$316,614.00**
GENERAL EXPENDITURES....................	**$50,109.94**
TOTAL ALL EXPENSES.........................	**$366,723.94**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$1,559.16
NEWSLETTER..	$0.00
BULK RATE...	$28,765.82
TOTAL MAILING EXPENSES............................	$30,324.98
OFFICE SUPPLIES EXPENSES..........................	$1,555.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SEN PATRICIA CANZONERI-FITZPATRICK

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FITZPATRICK, PATRICIA M	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ALBARANO, NICOLAS J		12/15/25 - 01/09/26	INTERN	TE	$1,941.50
ARESTA, JOHN C		08/29/25 - 01/07/26	DIRECTOR OF COMMUNITY RELATIONS	TE	$2,961.50
BERGUSON, TIMOTHY J		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$42,500.12
FRANKS, KRISTINE S		09/11/25 - 03/11/26	OFFICE MANAGER/CONSTITUENT AFFAIRS	RA	$34,500.05
GELISH, DONNA M		09/11/25 - 03/11/26	CONSTITUENT RELATIONS SPECIALIST	RA	$31,000.06
GENTILELLA, GINA M		10/07/25 - 02/25/26	SCHEDULER	TE	$7,087.50
MARTINS, EMMA S	*	08/14/25 - 08/20/25	INTERN	TE	$437.50
NORMAN, BRIAN D		09/22/25 - 03/11/26	COMMUNICATIONS SPECIALIST	RA	$26,019.30
PACCIONE, MATTHEW F		02/13/26 - 02/24/26	SENIOR COMMUNITY LIAISON	TE	$280.00
POLETO JR, DAVID M		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$51,500.02
RAPANARO, PETER R		08/30/25 - 02/25/26	COMMUNITY REPRESENTATIVE	TE	$1,897.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79687	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$1,298.88
10/24/25	79798	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	$4,000.00
10/31/25	79882	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
10/31/25	79883	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$47.92
11/24/25	80086	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80087	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$47.92
11/24/25	80166	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	$4,000.00
12/26/25	80541	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/16/26	80782	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	$4,000.00
01/22/26	80850	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/22/26	80851	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$47.92
01/22/26	80961	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	$4,000.00
02/24/26	81403	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	$4,000.00
03/06/26	81602	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$112.00
03/06/26	81603	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$66.32
03/20/26	81904	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	$4,000.00
03/26/26	81967	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
03/26/26	81968	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
03/26/26	81969	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$66.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SEN PATRICIA CANZONERI-FITZPATRICK

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/26	2583627	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	$347.42
01/29/26	2586979	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	$589.59
02/06/26	2589551	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - CENTRAL ISLIP	$379.50
02/20/26	2596156	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	$772.38
02/20/26	2598139	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	$773.63
02/27/26	2601440	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	$768.40
03/12/26	2610650	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	$686.38
03/19/26	2615493	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	$570.63
03/26/26	2619601	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	$974.13
03/31/26	2622366	FITZPATRICK,PATRICIA	LEGISLATIVE DUTIES - ALBANY	$975.38

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$271,124.55**
GENERAL EXPENDITURES....................	**$33,272.60**
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TOTAL ALL EXPENSES.........................	**$304,397.15**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$1,211.94
NEWSLETTER.......................................	$0.00
BULK RATE..	$65,649.25
TOTAL MAILING EXPENSES............................	$66,861.19
OFFICE SUPPLIES EXPENSES..................................	$226.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

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	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ACQUAFREDDA, JANINE N		01/01/26 - 03/11/26	LEGISLATIVE COORDINATOR	SA	$3,500.00
CHEN, VICKY		09/11/25 - 03/11/26	OFFICE MANAGER/CONSTITUENT SERVICES	RA	$19,320.00
DIGREGORIO, LORRAINE		09/11/25 - 03/11/26	CONSTITUENT SERVICES COORDINATOR	SA	$10,400.00
FASANO, ALESSANDRO	*	07/23/25 - 07/23/25	COMMUNITY AFFAIRS ASSOCIATE	TE	$161.50
GUAMAN, ALLYSON P	*	05/22/25 - 05/27/25	CONSTITUENT SERVICES COORDINATOR	TE	$153.00
KAGAN, ARI		09/11/25 - 03/11/26	SENIOR ADVISOR	SA	$15,576.98
KENT, JULIANNA H		10/11/25 - 02/07/26	CONSTITUENT ASSISTANT	TE	$7,023.50
LABELLA, VITO J		09/11/25 - 01/15/26	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	$27,720.06
LABELLA, VITO J		03/25/26	LUMP SUM VACATION PAYMENT		$4,068.37
LAU, YAMIN		09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	SA	$35,000.03
LIANG, BENJAMIN		09/11/25 - 03/11/26	COMMUNICATIONS COORDINATOR	SA	$10,600.00
MENDIETA, DEISY		09/11/25 - 02/11/26	CONSTITUENT SERVICES ASSISTANT	TE	$5,514.00
MORALES, RAYMOND J		09/11/25 - 03/11/26	CHIEF OF OPERATIONS	SA	$14,400.10
NI, XUHUI		09/11/25 - 01/01/26	COMMUNICATIONS DIRECTOR	SA	$5,832.00
SAVELEVA, EVGENIIA		08/05/25 - 12/17/25	COMMUNITY LIAISON	TE	$1,710.00
TANG, HENRY W		09/11/25 - 03/11/26	CONSTITUENT SERVICES COORDINATOR	SA	$14,320.00
TRIPPE, CHARLES E		09/11/25 - 02/25/26	COMMUNITY RELATIONS LIAISON	TE	$7,956.00
YIN, XIAO LING		09/11/25 - 03/11/26	VOLUN COORDINATOR/ PERSONAL COORDINA	SA	$9,920.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$485.98
10/24/25	79688	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$1,948.32
10/27/25	79707	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$415.00
10/27/25	79795	NANCY MANTIA	D.O. LEASE	$2,400.00
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$368.67
11/24/25	80060	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$415.00
11/24/25	80163	NANCY MANTIA	D.O. LEASE	$2,400.00
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$342.28
12/17/25	79279	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$415.00
12/19/25	80440	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$415.00
12/22/25	80497	NANCY MANTIA	D.O. LEASE	$2,400.00
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$255.31
01/22/26	80826	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$415.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR STEPHEN T. CHAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/26	81017	NANCY MANTIA	D.O. LEASE	$2,400.00
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$324.90
02/24/26	81341	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$415.00
02/24/26	81400	NANCY MANTIA	D.O. LEASE	$2,400.00
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$483.46
03/20/26	81788	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$415.00
03/23/26	81901	NANCY MANTIA	D.O. LEASE	$2,400.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/26	2584717	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	$379.73
02/06/26	2589506	CHAN,STEPHEN	LEGISLATIVE DUTIES - CENTRAL ISLIP	$261.39
03/19/26	2613301	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	$591.20
03/19/26	2613307	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	$783.74
03/19/26	2613314	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	$593.47
03/19/26	2613321	CHAN,STEPHEN	LEGISLATIVE DUTIES - ALBANY	$796.47

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$264,175.54**
GENERAL EXPENDITURES....................	**$24,919.92**
TOTAL ALL EXPENSES.........................	**$289,095.46**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$1,544.51
NEWSLETTER......................................	$0.00
BULK RATE..	$71,934.76
TOTAL MAILING EXPENSES...........................	$73,479.27
OFFICE SUPPLIES EXPENSES.................................	$781.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR CORDELL CLEARE

CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CLEARE, CORDELL	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
AGHEDO, NOSAYABA S		09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	SA	$22,500.01
CHAPMAN, TIFFANY V		11/03/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	SA	$14,576.97
DENNIS, GRANT B	*	12/03/25	LUMP SUM VACATION PAYMENT		$5,672.70
ELLIS, SABRINA A		09/11/25 - 03/11/26	CONSTITUENT LIAISON DIRECTOR	SA	$12,045.02
GOUDIABY, ABDOULLAH		10/01/25 - 03/11/26	POLICY ANALYST	RA	$29,000.06
GRANT, CHARLES G		10/01/25 - 03/11/26	SOCIAL MEDIA DIRECTOR	SA	$26,769.32
GRAY, ANTHONY		09/11/25 - 03/11/26	EVENTS COORDINATOR/COMMUNITY AFFAIRS	RA	$28,500.03
HARRELL, DWAYNE L		09/11/25 - 02/11/26	SCHEDULER	RA	$18,576.99
LABARGE, CHRISTOPHER W		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$42,500.12
MOORE, LAFAYETTE V		09/11/25 - 03/11/26	COMMUNITY LIAISON / CONSTITUENT AIDE	RA	$28,500.03
OWENS, MICHAEL P		09/11/25 - 03/11/26	MEDIA DIRECTOR	SA	$27,500.07
PASQUINA, LUCAS E		09/11/25 - 03/11/26	HOUSING SPECIALIST	RA	$25,000.04
WIGGINS, KIMBERLY C		09/11/25 - 03/11/26	COMMUNICATIONS SPECIALIST	SA	$25,000.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/31/25	79902	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$35.56
11/24/25	80098	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$35.56
12/26/25	80552	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$35.56
01/22/26	80865	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$35.56
03/06/26	81613	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$71.12
03/26/26	81983	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$35.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/04/26	2603252	CLEARE,CORDELL	LEGISLATIVE DUTIES - ALBANY	$86.00
03/04/26	2603266	CLEARE,CORDELL	LEGISLATIVE DUTIES - ALBANY	$289.00
03/04/26	2603274	CLEARE,CORDELL	LEGISLATIVE DUTIES - ALBANY	$289.00
03/04/26	2603310	CLEARE,CORDELL	LEGISLATIVE DUTIES - ALBANY	$512.00
03/04/26	2603403	CLEARE,CORDELL	LEGISLATIVE DUTIES - ALBANY	$512.00
03/26/26	2619572	CLEARE,CORDELL	LEGISLATIVE DUTIES - ALBANY	$720.00
03/26/26	2619584	CLEARE,CORDELL	LEGISLATIVE DUTIES - ALBANY	$314.00
03/26/26	2619592	CLEARE,CORDELL	LEGISLATIVE DUTIES - ALBANY	$718.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR CORDELL CLEARE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$377,141.40**
GENERAL EXPENDITURES	**$3,688.92**
TOTAL ALL EXPENSES	**$380,830.32**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$2,564.97
NEWSLETTER	$0.00
BULK RATE	$130,598.95
TOTAL MAILING EXPENSES	$133,163.92
OFFICE SUPPLIES EXPENSES	$855.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR LEROY COMRIE

MAJORITY WHIP OF THE SENATE
CHAIR OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ALWI, RYAN A		09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$20,000.11
BEDASSIE, SARA		11/12/25 - 03/11/26	SCHEDULER	RA	$13,230.84
BLUFORD, MYLES L	*	06/04/25 - 06/06/25	INTERN	TE	$264.00
BROWN, CASHELE S		09/11/25 - 09/23/25	SCHEDULER	RA	$2,153.86
BROWN, CASHELE S		02/11/26	LUMP SUM VACATION PAYMENT		$598.46
DAVIS, DERRICK		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$66,692.37
FITZPATRICK, VICTORIA		08/28/25 - 10/16/25	INTERN	TE	$1,134.38
GARCIA, MATTHEW K		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$35,000.03
HARRISON, ANTHONY M		09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$25,000.04
HOQUE, MOHAMMED A		09/12/25 - 12/12/25	INTERN	TE	$2,970.00
INNISS, ARI-AYANA		09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$50,000.08
JAMES, NIA A		09/11/25 - 03/11/26	COMMITTEE DIRECTOR	RA	$30,000.10
JENKINS, INGRID D		09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$20,000.11
KELLER, SHANTRISE V		09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY OUTREACH	RA	$25,000.04
LATCHMAN, FREDERICE T		09/02/25 - 03/11/26	DIRECTOR OF CONSTITUENT SERVICES	SA	$36,884.65
LLEWELLYN, DAIQUAN R		09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$30,000.10
MANLEY, WANDA R		09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	SA	$9,000.03
SEALY, JAYDA S		09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$30,000.10
STANLEY, AMARACHI R	*	06/20/25 - 08/16/25	INTERN	TE	$1,905.75

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$602.34
10/20/25	79652	77 CLEANING LLC	D.O. CLEANING	$405.00
10/24/25	79740	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$46.69
10/24/25	79741	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$20.57
10/24/25	79763	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	$4,346.87
10/31/25	79856	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$584.40
11/10/25	79944	77 CLEANING LLC	D.O. CLEANING	$475.00
11/24/25	80068	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80112	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$224.22
11/24/25	80113	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$22.01
11/24/25	80132	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	$4,346.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/05/25	80312	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$25.07
12/08/25	80285	77 CLEANING LLC	D.O. CLEANING	$285.00
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$540.75
12/19/25	80465	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$511.83
12/19/25	80466	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$24.87
12/26/25	80522	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$394.32
01/08/26	80695	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	$4,389.48
01/12/26	80632	77 CLEANING LLC	D.O. CLEANING	$285.00
01/22/26	80832	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/22/26	80915	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$648.14
01/22/26	80916	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$24.16
01/22/26	80933	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	$4,389.48
02/09/26	81176	77 CLEANING LLC	D.O. CLEANING	$380.00
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$460.99
02/24/26	81320	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$649.44
02/24/26	81368	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	$4,389.48
02/27/26	81501	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$757.06
02/27/26	81502	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$24.74
03/06/26	81570	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$509.72
03/16/26	81707	77 CLEANING LLC	D.O. CLEANING	$285.00
03/20/26	81845	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$604.36
03/20/26	81846	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$21.28
03/20/26	81869	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	$4,389.48
03/26/26	81942	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/26/26	2617537	COMRIE,LEROY	LEGISLATIVE DUTIES - ALBANY	$571.67
03/26/26	2617541	COMRIE,LEROY	LEGISLATIVE DUTIES - ALBANY	$766.19
03/26/26	2617545	COMRIE,LEROY	LEGISLATIVE DUTIES - ALBANY	$765.13
03/26/26	2617549	COMRIE,LEROY	LEGISLATIVE DUTIES - ALBANY	$1,372.88
03/26/26	2617936	COMRIE,LEROY	LEGISLATIVE DUTIES - ALBANY	$953.55
03/26/26	2617948	COMRIE,LEROY	LEGISLATIVE DUTIES - ALBANY	$1,177.70
03/31/26	2620280	COMRIE,LEROY	LEGISLATIVE DUTIES - ALBANY	$1,769.36
03/31/26	2622917	COMRIE,LEROY	LEGISLATIVE DUTIES - ALBANY	$765.13
03/31/26	2622926	COMRIE,LEROY	LEGISLATIVE DUTIES - ALBANY	$1,174.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$470,835.05**
GENERAL EXPENDITURES....................	**$44,715.42**
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TOTAL ALL EXPENSES.........................	**$515,550.47**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR LEROY COMRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$1,445.91
NEWSLETTER	$36,348.40
BULK RATE	$68,873.40
TOTAL MAILING EXPENSES	$106,667.71
OFFICE SUPPLIES EXPENSES	$690.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JEREMY A. COONEY

CHAIR OF SENATE TRANSPORTATION COMMITTEE
CHAIR OF THE SUBCOMMITTEE ON CANNABIS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COONEY, JEREMY A	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABANUR, MUNYE J	08/28/25 - 02/25/26	CONSTITUENT SERVICES ASSISTANT	TE	$12,217.50
BONNICK, ROSE E	09/11/25 - 03/11/26	COMMUNITY AFFAIRS COORDINATOR	RA	$28,365.42
COOK, ANDREW J	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$34,230.79
DIXON, KEYONNA M	09/11/25 - 12/17/25	CONSTITUENT SERVICES LIAISON	SA	$11,713.10
DIXON, KEYONNA M	12/18/25 - 03/11/26	CONSTITUENT SERVICES LIAISON	RA	$14,018.61
FOX, TEALE E	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$41,365.42
HENBY, JALYN M	09/11/25 - 03/11/26	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	$29,230.86
MCINTOSH, DAVID T	09/11/25 - 03/11/26	SCHEDULER	RA	$26,884.67
RODGERS, RICHARD M	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$50,865.43
SANTACROCE, AMANDA	09/11/25 - 03/11/26	POLICY DIRECTOR	RA	$35,865.47
TAFANI, MARIA F	12/04/25 - 12/13/25	PHOTOGRAPHER	TE	$3,000.00
VITA, MICHAEL D	09/11/25 - 03/11/26	LEGISLATIVE COMMITTEE DIRECTOR	RA	$40,000.09
WILSON, CYNSHEI M	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$35,865.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79691	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	$450.00
10/27/25	79747	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	$103.78
10/27/25	79809	MIDTOWN TOWER LLC	D.O. LEASE	$3,333.34
11/24/25	80043	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	$450.00
11/24/25	80177	MIDTOWN TOWER LLC	D.O. LEASE	$3,333.34
11/25/25	80223	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	$83.72
12/19/25	80407	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	$450.00
12/22/25	80503	MIDTOWN TOWER LLC	D.O. LEASE	$3,333.34
01/08/26	80654	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$8,945.05
01/22/26	80804	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	$450.00
01/26/26	80920	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	$139.40
02/02/26	81025	MIDTOWN TOWER LLC	D.O. LEASE	$3,333.34
02/17/26	81294	MIDTOWN TOWER LLC	D.O. PAYMENT FOR ELECTRICITY	$146.41
02/24/26	81327	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	$450.00
02/24/26	81412	MIDTOWN TOWER LLC	D.O. LEASE	$3,333.34
03/20/26	81762	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	$450.00
03/23/26	81853	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	$146.83
03/23/26	81854	MIDTOWN TOWER LLC	D.O. ELECTRICITY PAYMENT	$190.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JEREMY A. COONEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/26	81914	MIDTOWN TOWER LLC	D.O. LEASE	$3,333.34
03/26/26	81947	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$129.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/25	2525631	COONEY,JEREMY	LEGISLATIVE DUTIES - PEEKSKILL	$1,774.40
10/22/25	2529486	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$426.91
01/23/26	2581953	COONEY,JEREMY	LEGISLATIVE DUTIES - NEW YORK	$886.50
01/23/26	2583609	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$415.15
02/06/26	2589521	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$618.15
02/06/26	2589533	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$618.15
02/20/26	2598113	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$1,024.15
03/04/26	2603920	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$821.15
03/04/26	2603936	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$821.15
03/04/26	2603944	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$289.00
03/12/26	2612272	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$1,024.15
03/19/26	2615041	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$618.15
03/31/26	2622349	COONEY,JEREMY	LEGISLATIVE DUTIES - ALBANY	$1,024.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$434,622.83**
GENERAL EXPENDITURES....................	**$42,945.92**
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TOTAL ALL EXPENSES........................	**$477,568.75**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$1,612.73
NEWSLETTER.......................................	$0.00
BULK RATE..	$46,428.38
TOTAL MAILING EXPENSES............................	$48,041.11
OFFICE SUPPLIES EXPENSES..................................	$254.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PATRICIA FAHY

CHAIR OF THE COMMITTEE ON DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FAHY, PATRICIA A	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CERONE, MITCHELL A	09/11/25 - 03/11/26	LEGISLATIVE ASSISTANT	RA	$27,153.90
EGLOFF, JACOB G	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$48,423.19
FLOOD, ALEXANDER R	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$49,423.15
GALIN, DAVID B	01/05/26 - 03/03/26	SENIOR ADVISOR & COUNSEL	RA	$15,346.19
JOHNSON, MARC D	09/11/25 - 03/11/26	COMMUNITY RELATIONS DIRECTOR	SA	$15,463.96
MCNETT, ELI T	09/11/25 - 03/11/26	DISTRICT LIAISON	SA	$20,000.11
MCQUADE, MOLLY I	09/11/25 - 03/11/26	OPERATIONS DIRECTOR	RA	$31,923.10
MCTAGUE, KAYLI A	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$58,653.94
STODDARD, MELANIE V	09/11/25 - 03/11/26	DISTRICT LIAISON	RA	$25,153.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79569	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$78.75
10/24/25	79777	AMSTERDAM CITY OF	D.O. LEASE	$100.00
10/31/25	79829	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$82.50
10/31/25	79903	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$430.34
11/24/25	80145	AMSTERDAM CITY OF	D.O. LEASE	$100.00
12/05/25	80263	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$69.75
12/19/25	80485	AMSTERDAM CITY OF	D.O. LEASE	$100.00
01/16/26	80727	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$82.50
01/20/26	80709	DAILY GAZETTE CO INC	SUBSCRIPTIONS/PUBLICATIONS	$637.00
01/22/26	80866	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$52.00
01/22/26	80945	AMSTERDAM CITY OF	D.O. LEASE	$100.00
02/09/26	81056	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$71.25
02/24/26	81382	AMSTERDAM CITY OF	D.O. LEASE	$100.00
03/06/26	81614	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$52.00
03/06/26	81615	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$135.00
03/13/26	81686	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$71.25
03/20/26	81883	AMSTERDAM CITY OF	D.O. LEASE	$100.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$362,541.42**
GENERAL EXPENDITURES....................	**$2,362.34**
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TOTAL ALL EXPENSES........................	**$364,903.76**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PATRICIA FAHY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$47.94
NEWSLETTER.......................................	$37,244.58
BULK RATE..	$55,248.35
TOTAL MAILING EXPENSES............................	$92,540.87
OFFICE SUPPLIES EXPENSES..................................	$520.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR NATHALIA FERNANDEZ

CHAIR OF SENATE ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE
CO-CHAIR OF THE JOINT TASK FORCE ON OPIOIDS, ADDICTION AND OVERDOSE PREVENTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FERNANDEZ, NATHALIA	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BERNSTEIN, KIMBERLY M		09/11/25 - 03/11/26	ALBANY DEPUTY CHIEF OF STAFF	RA	$43,775.03
CEILEMA, MARILYN Y		09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	$41,200.12
DELGADO, ALICIA		09/11/25 - 03/11/26	SCHEDULER	RA	$25,000.04
MARTINEZ, MICHAEL		09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$25,000.04
MONTILLA, DAVID		09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$41,200.12
PORCO, ALEX R		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$59,225.01
RAHMAN, FORHAD		08/14/25 - 02/25/26	COMMUNICATIONS MANAGER	TE	$12,261.25
VALERIO, DIORIS A	*	12/03/25	LUMP SUM VACATION PAYMENT		$826.58
WINSTEAD, TIFFANI P		09/11/25 - 03/11/26	DIRECTOR OF CONSTITUENT SERVICES	RA	$30,000.10

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79513	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$380.00
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$144.34
10/10/25	79587	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$380.00
10/17/25	79677	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$50.47
10/27/25	79796	ANSANO CONSTRUCTION CORP	D.O. LEASE	$5,300.00
11/07/25	79939	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$380.00
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$132.55
11/14/25	80029	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$122.89
11/24/25	80164	ANSANO CONSTRUCTION CORP	D.O. LEASE	$5,300.00
12/11/25	80343	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$380.00
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$157.47
12/19/25	80471	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$298.34
12/22/25	80498	ANSANO CONSTRUCTION CORP	D.O. LEASE	$5,300.00
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$86.27
01/08/26	80625	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$380.00
01/16/26	80779	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$307.14
02/02/26	81018	ANSANO CONSTRUCTION CORP	D.O. LEASE	$5,300.00
02/09/26	81165	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$380.00
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$249.50
02/24/26	81401	ANSANO CONSTRUCTION CORP	D.O. LEASE	$5,300.00
02/27/26	81508	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$588.40
03/06/26	81554	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$380.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR NATHALIA FERNANDEZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$139.40
03/20/26	81852	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	$490.17
03/23/26	81902	ANSANO CONSTRUCTION CORP	D.O. LEASE	$5,300.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/26	2586962	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - BLUE MOUNTAIN LAKE	$799.51
01/29/26	2587199	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$527.20
01/29/26	2587205	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$723.23
02/06/26	2590129	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$723.23
02/20/26	2598128	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$932.02
02/27/26	2600484	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$1,003.73
03/04/26	2603955	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$719.96
03/19/26	2615477	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$727.21
03/19/26	2615484	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$729.99
03/26/26	2618365	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$1,136.90
03/31/26	2622933	FERNANDEZ,NATHALIA	LEGISLATIVE DUTIES - ALBANY	$1,124.40

TOTAL EXPENDITURES:

PERSONAL SERVICE EXPENDITURES...........	**$349,488.29**
GENERAL EXPENDITURES....................	**$46,374.32**
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TOTAL ALL EXPENSES.........................	**$395,862.61**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.......................................	$504.90
NEWSLETTER..	$35,157.12
BULK RATE...	$79,214.53
TOTAL MAILING EXPENSES............................	$114,876.55
OFFICE SUPPLIES EXPENSES..................................	$632.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PATRICK M. GALLIVAN

MINORITY WHIP OF THE SENATE
RANKING MEMBER OF SENATE HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYAN, KEITH S	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$55,522.35
DIBIASE`, ROSALINDA	09/11/25 - 03/11/26	ALBANY OFFICE MANAGER	SA	$12,875.07
HOPKINS, EILEEN N	09/11/25 - 03/11/26	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	$37,690.90
HOWARD, KAREN M	09/11/25 - 03/11/26	COMMUNITY AFFAIRS ASSISTANT	SA	$3,000.01
LADOPOULOS, NIKO P	09/11/25 - 03/11/26	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	$52,463.32
PECK, KIMBERLY C	09/11/25 - 03/11/26	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	$32,750.12
RANNEY, JAMES R	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	$46,798.44
ZDROJEWSKI, SHANNON T	09/11/25 - 03/11/26	CONSTITUENT RELATIONS AIDE	SA	$3,900.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79524	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	$59.00
10/06/25	79525	LIBERTY JANITORIAL LLC	D.O. CLEANING	$380.00
10/06/25	79537	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	$23.62
10/10/25	79625	NYSEG	D.O. ELECTRIC SERVICE	$245.56
10/24/25	79739	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	$21.51
10/27/25	79758	COMMONS ON TRANSIT LLC	D.O. LEASE	$2,275.00
11/07/25	79969	NYSEG	D.O. ELECTRIC SERVICE	$222.73
11/17/25	80011	LIBERTY JANITORIAL LLC	D.O. CLEANING	$380.00
11/17/25	80012	LIBERTY JANITORIAL LLC	D.O. CLEANING	$380.00
11/24/25	80110	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	$33.99
11/24/25	80127	COMMONS ON TRANSIT LLC	D.O. LEASE	$2,275.00
12/08/25	80292	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	$146.00
12/08/25	80295	LIBERTY JANITORIAL LLC	D.O. CLEANING	$380.00
12/11/25	80374	NYSEG	D.O. ELECTRIC SERVICE	$190.09
12/19/25	80464	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	$41.61
12/22/25	80475	COMMONS ON TRANSIT LLC	D.O. LEASE	$2,275.00
01/08/26	80672	NYSEG	D.O. ELECTRIC SERVICE	$190.44
01/12/26	80646	LIBERTY JANITORIAL LLC	D.O. CLEANING	$380.00
01/22/26	80842	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$135.00
01/26/26	80929	COMMONS ON TRANSIT LLC	D.O. LEASE	$2,275.00
01/30/26	81004	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	$61.00
02/02/26	80996	LIBERTY JANITORIAL LLC	D.O. CLEANING	$380.00
02/13/26	81288	NYSEG	D.O. ELECTRIC SERVICE	$207.39

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/26	81363	COMMONS ON TRANSIT LLC	D.O. LEASE	$2,275.00
02/27/26	81500	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	$97.57
03/02/26	81483	LIBERTY JANITORIAL LLC	D.O. CLEANING	$380.00
03/13/26	81740	NYSEG	D.O. ELECTRIC SERVICE	$181.02
03/20/26	81844	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	$58.43
03/23/26	81864	COMMONS ON TRANSIT LLC	D.O. LEASE	$2,275.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/06/25	2537300	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$712.05
02/06/26	2588211	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$728.89
02/06/26	2588219	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$722.62
02/20/26	2590861	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$718.61
02/20/26	2596164	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$729.98
02/27/26	2598956	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$933.07
03/12/26	2606885	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$736.80
03/19/26	2613330	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - CENTRAL ISLIP	$1,287.18
03/19/26	2615496	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$918.99
03/26/26	2616720	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$717.02
03/26/26	2618379	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$1,123.92
03/31/26	2622376	GALLIVAN,PATRICK	LEGISLATIVE DUTIES - ALBANY	$1,122.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$316,000.21**
GENERAL EXPENDITURES....................	**$28,676.38**
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TOTAL ALL EXPENSES.........................	**$344,676.59**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.......................................	$1,100.07
NEWSLETTER..	$0.00
BULK RATE...	$80,526.57
TOTAL MAILING EXPENSES............................	$81,626.64
OFFICE SUPPLIES EXPENSES..................................	$438.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR MICHAEL N. GIANARIS

DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00
GIANARIS, MICHAEL N	03/25/26	DEP MAJ LD LEG OP SN	RA	$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROSSAN, JACQUELINE K	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$48,077.00
JENOURI, ANTHONY C	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$39,423.16
KWACZ, KRISTINA T	09/11/25 - 03/11/26	DIRECTOR OF ALBANY OPERATIONS	RA	$46,923.12
MALDONADO-JENNINGS, MERCEDES M	09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$31,923.15
NATARO, CORMAC F	09/11/25 - 03/11/26	DIGITAL MEDIA COORDINATOR	RA	$36,923.13
POVEROMO, ROSE MARIE	09/11/25 - 03/11/26	COMMUNITY LIAISON	SA	$7,595.00
SAIS, MICHAEL D	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$77,884.72
STATHATOS, IRENE	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	$54,615.46
ZAINI, NELLA Y	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$51,923.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79708	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
10/27/25	79709	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$162.50
10/27/25	79800	TEX DEVELOPMENT CO LLC	D.O. LEASE	$4,437.95
10/31/25	79849	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
10/31/25	79870	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$140.00
11/24/25	80061	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
11/24/25	80062	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80168	TEX DEVELOPMENT CO LLC	D.O. LEASE- 10 DAYS	$1,431.59
12/19/25	80441	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
12/22/25	80507	3718 NORTHERN BLVD LLC	D.O. LEASE- 5 MONTHS	$35,107.50
12/26/25	80518	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/22/26	80827	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
01/22/26	80829	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/26/26	80921	3718 NORTHERN BLVD LLC	D.O. ELECTRICITY PAYMENT	$332.35
01/26/26	80922	3718 NORTHERN BLVD LLC	D.O. ELECTRICITY PAYMENT	$198.34
02/02/26	81011	3718 NORTHERN BLVD LLC	D.O. ELECTRICITY PAYMENT	$322.61
02/02/26	81031	3718 NORTHERN BLVD LLC	D.O. LEASE	$7,021.50
02/24/26	81342	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
02/24/26	81418	3718 NORTHERN BLVD LLC	D.O. LEASE	$7,021.50
03/02/26	81509	3718 NORTHERN BLVD LLC	D.O. ELECTRICITY PAYMENT	$145.89
03/06/26	81567	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
03/16/26	81744	3718 NORTHERN BLVD LLC	D.O. ELECTRICITY PAYMENT	$137.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR MICHAEL N. GIANARIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/26	81789	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
03/23/26	81920	3718 NORTHERN BLVD LLC	D.O. LEASE	$7,021.50
03/26/26	81938	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
03/26/26	81944	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/29/25	2533090	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - COOPERSTOWN	$604.56
01/23/26	2583635	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$345.88
02/06/26	2588227	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$548.88
02/06/26	2590017	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$548.88
02/20/26	2596200	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$751.88
02/20/26	2598143	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$751.88
03/04/26	2606659	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$751.88
03/19/26	2615053	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$751.88
03/19/26	2615500	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$548.88
03/26/26	2618394	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$954.88
03/31/26	2622394	GIANARIS,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$963.17

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$474,787.87**
GENERAL EXPENDITURES....................	**$73,757.75**
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TOTAL ALL EXPENSES........................	**$548,545.62**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$483.46
NEWSLETTER.......................................	$0.00
BULK RATE..	$125,895.54
TOTAL MAILING EXPENSES...........................	$126,379.00
OFFICE SUPPLIES EXPENSES................................	$445.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR KRISTEN S. GONZALEZ

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GONZALEZ, KRISTEN S	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRITO, ISAMAR	03/02/26 - 03/11/26	COMMUNITY LIAISON	RA	$1,846.16
CHAVEZ RIVAS, JULIO	01/28/26 - 03/11/26	SCHEDULER/COMMUNITY LIAISON	RA	$6,923.09
DEMBY, KATHERINE E	09/11/25 - 03/11/26	SENIOR STRATEGIST & POLICY ADVISOR	RA	$47,500.05
GAUTHIER, HANNAH M	10/29/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$27,692.35
HOYTE, JAHAD D	11/19/25	LUMP SUM VACATION PAYMENT		$5,580.59
LOEB, KATHRYN M	11/03/25 - 03/11/26	CHIEF OF STAFF	RA	$42,923.13
MUNOZ, KAYLYN	09/11/25 - 01/30/26	SCHEDULER	RA	$23,665.46
ROMERO, BRIAN	09/11/25 - 03/11/26	LEGISLATIVE ASSISTANT	RA	$43,846.26
SCHULTHEIS, PEYTON E	09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$33,000.11
SHEU, KAREN	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$41,500.03
SILVER, ELAN W	09/11/25 - 03/11/26	SENIOR COUNSEL/COMMITEE DIRECTOR	RA	$47,366.32
VELOSO, KATHERINE D	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79727	NATAN BRUDER	D.O. CLEANING	$300.00
10/24/25	79793	43 & 2 PROPERTY CO LLC	D.O. LEASE	$5,579.17
10/31/25	79899	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$70.00
10/31/25	79901	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$140.00
11/24/25	80039	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	$1,140.00
11/24/25	80101	NATAN BRUDER	D.O. CLEANING	$300.00
11/24/25	80106	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	$9,805.77
11/24/25	80161	43 & 2 PROPERTY CO LLC	D.O. LEASE	$5,579.17
12/19/25	80398	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	$1,275.00
12/19/25	80446	NATAN BRUDER	D.O. CLEANING	$300.00
12/19/25	80495	43 & 2 PROPERTY CO LLC	D.O. LEASE	$5,804.57
01/22/26	80896	NATAN BRUDER	D.O. CLEANING	$300.00
01/22/26	80960	43 & 2 PROPERTY CO LLC	D.O. LEASE	$5,804.57
02/13/26	81225	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	$24.70
02/24/26	81346	NATAN BRUDER	D.O. CLEANING	$300.00
02/24/26	81398	43 & 2 PROPERTY CO LLC	D.O. LEASE	$5,804.57
03/20/26	81828	NATAN BRUDER	D.O. CLEANING	$300.00
03/20/26	81899	43 & 2 PROPERTY CO LLC	D.O. LEASE - ADJUST	$5,349.29

October 1, 2025 to March 31, 2026

SENATOR KRISTEN S. GONZALEZ

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/02/25	2513234	SILVER,ELAN	LEGISLATIVE DUTIES - VESTAL	$102.37

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$425,343.55**
GENERAL EXPENDITURES....................	**$48,279.18**
TOTAL ALL EXPENSES.........................	**$473,622.73**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$557.41
NEWSLETTER..	$0.00
BULK RATE...	$84,973.30
TOTAL MAILING EXPENSES............................	$85,530.71
OFFICE SUPPLIES EXPENSES..........................	$443.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ANDREW S. GOUNARDES

CHAIR OF SENATE BUDGET AND REVENUE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOUNARDES, ANDREW S	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CALZADILLA, CARLOS J	09/11/25 - 11/14/25	DISTRICT DIRECTOR	RA	$16,800.01
CALZADILLA, CARLOS J	03/25/26	LUMP SUM VACATION PAYMENT		$9,692.31
CHOWDHURY, NISHAT Z	01/05/26 - 03/11/26	SCHEDULER	RA	$9,600.00
GOODYEAR, NATHANIEL C	10/14/25 - 03/11/26	COMMUNITY LIAISON	SA	$12,346.20
GOUDIABY, ABDOULLAH	09/11/25 - 10/08/25	LEGISLATIVE AIDE	RA	$4,461.54
KELLY, VICTORIA C	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$53,692.40
LANDO, FRANCESCA P	09/11/25 - 03/11/26	DIRECTOR COMMUNITY AFFAIRS	RA	$31,803.90
MCGILL, DONNA	09/11/25 - 03/11/26	COMMUNITY LIAISON	SA	$15,000.05
ORTEGA ROMERO, ISABEL	09/11/25 - 10/13/25	COMMUNITY LIAISON	RA	$4,865.40
ORTEGA ROMERO, ISABEL	02/11/26	LUMP SUM VACATION PAYMENT		$2,667.51
PICCOLO-EVANS, BENJAMIN E	09/11/25 - 03/11/26	COMMITTEE DIRECTOR	RA	$37,000.08
RICHLING, WILLIAM B	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$40,000.09
SCOTT, COURTNEY E	09/11/25 - 03/11/26	COMMUNICATIONS COORDINATOR	SA	$18,750.03
WHITE, REBECCA J	09/11/25 - 03/11/26	SENIOR POLICY & LEGISLATIVE DIRECTOR	RA	$47,500.05
YEDIN, MAIA R	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$44,500.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79791	PDS SECOND CARROLL LLC	D.O. LEASE	$4,243.60
10/27/25	79696	CLEAN TO THE MAX	D.O. CLEANING	$525.00
11/24/25	80047	CLEAN TO THE MAX	D.O. CLEANING	$525.00
11/24/25	80159	PDS SECOND CARROLL LLC	D.O. LEASE	$4,243.60
12/05/25	80267	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	$1,080.00
12/19/25	80494	PDS SECOND CARROLL LLC	D.O. LEASE	$4,243.60
12/22/25	80411	CLEAN TO THE MAX	D.O. CLEANING	$525.00
01/08/26	80680	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$274.91
01/08/26	80681	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$234.25
01/08/26	80682	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$341.06
01/08/26	80683	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$487.60
01/08/26	80684	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$499.50
01/08/26	80685	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$403.96
01/08/26	80686	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$381.30
01/08/26	80687	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$775.85
01/08/26	80688	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$230.61
01/08/26	80689	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$422.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ANDREW S. GOUNARDES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/26	80690	PDS SECOND CARROLL LLC	D.O. ELECTRICITY PAYMENT	$326.35
01/22/26	80958	PDS SECOND CARROLL LLC	D.O. LEASE	$4,243.60
01/26/26	80808	CLEAN TO THE MAX	D.O. CLEANING	$525.00
02/24/26	81332	CLEAN TO THE MAX	D.O. CLEANING	$525.00
02/24/26	81396	PDS SECOND CARROLL LLC	D.O. LEASE	$4,243.60
03/20/26	81897	PDS SECOND CARROLL LLC	D.O. LEASE	$4,243.60
03/23/26	81767	CLEAN TO THE MAX	D.O. CLEANING	$525.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/14/25	2542684	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$519.36
03/26/26	2616731	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$386.85
03/26/26	2616736	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$552.87
03/26/26	2616744	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$587.85
03/26/26	2616748	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$587.85
03/26/26	2616759	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$584.62
03/31/26	2620337	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$790.85
03/31/26	2620357	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$793.64
03/31/26	2620370	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$793.14
03/31/26	2620383	GOUNARDES,ANDREW	LEGISLATIVE DUTIES - ALBANY	$985.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$419,679.61**
GENERAL EXPENDITURES....................	**$40,651.54**
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TOTAL ALL EXPENSES.........................	**$460,331.15**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$338.55
NEWSLETTER.......................................	$43,569.00
BULK RATE..	$30,995.45
TOTAL MAILING EXPENSES............................	$74,903.00
OFFICE SUPPLIES EXPENSES.................................	$187.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOSEPH A. GRIFFO

ASSISTANT MINORITY LEADER
RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$47,000.07
DEPERNO, JOHN R	*	06/25/25 - 07/02/25	CONSTITUENT SERVICE AIDE	TE	$240.00
ENTWISTLE, COLE A	*	06/24/25 - 07/01/25	CONSTITUENT SERVICE AIDE	TE	$420.00
EVANS, JOHN D		11/12/25 - 02/25/26	SENIOR ADVISOR	TE	$3,746.25
GEROULD, SAMUEL A		09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$32,500.00
GUBA, JORDAN J		09/11/25 - 10/31/25	CLERK	TE	$4,900.00
LATELLA, MARINA E		09/03/25 - 02/20/26	CLERK	TE	$648.00
MILLER, RICHARD A		09/11/25 - 03/11/26	CORRESPONDENCE SPECIALIST	SA	$2,000.05
O'BRIEN, PATRICK M		09/11/25 - 03/11/26	LEGISLATIVE AIDE	RA	$31,000.06
PURCELL, GERALDINE E		09/11/25 - 03/11/26	DIRECTOR OF ALBANY OPERATIONS	RA	$47,000.07
STAFFORD, DEANNA L		09/11/25 - 03/11/26	DIR. OF CONST. SERV. COMMUN. RELAT	RA	$33,000.11
ZBYTNIEWSKI, SHAWN M		11/17/25 - 03/11/26	OFFICE DIRECTOR	RA	$12,130.78

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/26	80837	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$49.00
01/22/26	80844	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$135.00
01/22/26	80868	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$75.00
03/06/26	81591	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$39.92
03/13/26	81677	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	$33.05
03/26/26	81957	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/04/26	2589569	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - CENTRAL ISLIP	$605.00
02/25/26	2598965	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$86.00
02/25/26	2598967	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$289.00
02/25/26	2598969	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$289.00
02/25/26	2598973	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$375.00
03/10/26	2612282	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$492.00
03/10/26	2612289	GRIFFO,JOSEPH	LEGISLATIVE DUTIES - ALBANY	$289.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOSEPH A. GRIFFO

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$285,585.39**
GENERAL EXPENDITURES....................	**$2,776.93**
TOTAL ALL EXPENSES.........................	**$288,362.32**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$494.63
NEWSLETTER..	$0.00
BULK RATE...	$60,860.14
TOTAL MAILING EXPENSES............................	$61,354.77
OFFICE SUPPLIES EXPENSES..........................	$368.71

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PETER B. HARCKHAM

CHAIR OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HARCKHAM, PETER B	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKE, KATHLEEN P	09/11/25 - 03/11/26	DISTRICT OPERATIONS MANAGER	SA	$25,442.33
DAVILA, TITO A	09/11/25 - 03/11/26	SENIOR SPECIAL ADVISOR	RA	$29,942.37
DOODY, VICTORIA L	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$49,384.68
HARDY, JORDAN L	10/14/25 - 02/25/26	COMMINITY OUTREACH	TE	$4,875.00
KELLY, MARIE E	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$34,461.59
LOMBARDO, PETER M	09/11/25 - 03/11/26	COMMUNITY OUTREACH SPECIALIST	RA	$23,192.38
PEREZ, SARAH M	09/11/25 - 03/11/26	DIRECTOR OF ADMINISTRATION	RA	$39,961.62
PERSONS, JAMES C	09/11/25 - 03/11/26	DEPUTY COMMUNICATIONS DIRECTOR	RA	$25,134.65
PUGH, BRIAN J	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$55,692.38
STAUDTER, THOMAS J	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$45,692.39
WEINBERG, MICHAEL D	09/11/25 - 03/11/26	SPECIAL ADVISOR	SA	$9,000.03
ZEIGER, DAVID J	09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY OUTREACH	RA	$26,692.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79768	BNS I LLC	D.O. LEASE	$3,499.65
11/14/25	80018	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$8,161.37
11/24/25	80137	BNS I LLC	D.O. LEASE	$3,499.65
12/19/25	80479	BNS I LLC	D.O. LEASE	$3,499.65
01/22/26	80938	BNS I LLC	D.O. LEASE	$2,969.40
02/24/26	81373	BNS I LLC	D.O. LEASE	$3,499.65
03/06/26	81575	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$767.94
03/20/26	81874	BNS I LLC	D.O. LEASE PAYMENT & ADJUSTMENT	$4,029.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/06/25	2536995	HARCKHAM,PETER	LEGISLATIVE DUTIES - LAKE PLACID	$424.80
03/04/26	2602937	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	$490.55
03/04/26	2602951	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	$693.55
03/04/26	2604867	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	$693.55
03/04/26	2604899	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	$1,099.55
03/04/26	2604921	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	$896.55
03/04/26	2604965	HARCKHAM,PETER	LEGISLATIVE DUTIES - ALBANY	$896.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PETER B. HARCKHAM

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$440,471.79**
GENERAL EXPENDITURES	**$35,122.31**
TOTAL ALL EXPENSES	**$475,594.10**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS	$1,486.09
NEWSLETTER	$0.00
BULK RATE	$25,629.02
TOTAL MAILING EXPENSES	$27,115.11
OFFICE SUPPLIES EXPENSES	$125.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PAMELA HELMING

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BERO, ALLYSON N		09/11/25 - 03/11/26	CONSTITUENT SERVICES REPRESENTATIVE	SA	$20,000.11
DEWIND, ROBIN L		09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY OUTREACH	SA	$20,000.11
ENNIS, MADISON T		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$27,500.07
JACOBY, HANNAH K		09/11/25 - 02/22/26	LEGISLATIVE ASSISTANT	RA	$23,307.72
JACOBY, HANNAH K		02/23/26 - 03/11/26	LEGISLATIVE ASSISTANT	SA	$1,538.47
KEPHART, AUSTIN J		09/11/25 - 03/11/26	SPECIAL ASSISTANT	RA	$27,384.69
MUNZINGER, KATHERINE B	*	10/08/25	LUMP SUM VACATION PAYMENT		$2,524.18
SANTORA, SARAH M		08/28/25 - 02/25/26	CONSTITUENT SERVICES REPRESENTATIVE	TE	$335.75
SCHMIDT, TANNER J		09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$42,500.12
THOMPSON, EMMA C		09/11/25 - 03/11/26	CASE WORKER	RA	$25,288.49
WILCOX, RYAN A		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$50,000.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79630	NYSEG	D.O. GAS SERVICE	$39.44
10/17/25	79647	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$52.29
10/20/25	79654	CAMERON RUSS	D.O. CLEANING	$400.00
10/27/25	79787	DASK VENTURES LLC	D.O. LEASE	$1,875.00
10/31/25	79916	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$209.56
11/07/25	79974	NYSEG	D.O. GAS SERVICE	$71.59
11/24/25	80155	DASK VENTURES LLC	D.O. LEASE	$1,875.00
12/05/25	80317	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$167.02
12/11/25	80378	NYSEG	D.O. GAS SERVICE	$219.52
12/19/25	80399	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$511.32
12/22/25	80436	CAMERON RUSS	D.O. CLEANING	$400.00
12/22/25	80437	CAMERON RUSS	D.O. CLEANING	$500.00
12/22/25	80492	DASK VENTURES LLC	D.O. LEASE	$1,875.00
12/26/25	80527	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$819.72
01/08/26	80678	NYSEG	D.O. GAS SERVICE	$268.87
01/08/26	80679	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$157.68
01/22/26	80799	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$663.16
01/26/26	80823	CAMERON RUSS	D.O. CLEANING	$400.00
01/26/26	80955	DASK VENTURES LLC	D.O. LEASE	$1,875.00
01/30/26	81010	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$183.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/26	81218	NYSEG	D.O. GAS SERVICE	$294.26
02/17/26	81264	CAMERON RUSS	D.O. CLEANING	$400.00
02/24/26	81392	DASK VENTURES LLC	D.O. LEASE	$1,875.00
02/27/26	81426	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	$747.31
02/27/26	81507	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	$182.22
03/06/26	81668	NYSEG	D.O. GAS SERVICE	$302.52
03/16/26	81708	CAMERON RUSS	D.O. CLEANING	$400.00
03/23/26	81893	DASK VENTURES LLC	D.O. LEASE	$1,875.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/02/25	2513083	HELMING,PAMELA	LEGISLATIVE DUTIES - LOCKPORT	$204.71
10/17/25	2521857	HELMING,PAMELA	LEGISLATIVE DUTIES - SOUTH BEND	$435.75
10/17/25	2522849	HELMING,PAMELA	LEGISLATIVE DUTIES - ROCHESTER	$111.68
10/17/25	2524374	HELMING,PAMELA	LEGISLATIVE DUTIES - ROCHESTER	$114.38
10/22/25	2529477	HELMING,PAMELA	LEGISLATIVE DUTIES - SYRACUSE	$181.25
12/17/25	2565875	HELMING,PAMELA	LEGISLATIVE DUTIES - NEW ORLEANS	$1,438.56
01/26/26	2565538	HELMING,PAMELA	LEGISLATIVE DUTIES - ATLANTA	$1,171.32
01/29/26	2586943	HELMING,PAMELA	LEGISLATIVE DUTIES - ALBANY	$615.71
02/06/26	2589580	HELMING,PAMELA	LEGISLATIVE DUTIES - ALBANY	$818.87
02/20/26	2596278	HELMING,PAMELA	LEGISLATIVE DUTIES - ALBANY	$608.39
02/20/26	2596292	HELMING,PAMELA	LEGISLATIVE DUTIES - ALBANY	$819.20
02/27/26	2598975	HELMING,PAMELA	LEGISLATIVE DUTIES - ROCHESTER	$119.19
02/27/26	2599191	HELMING,PAMELA	LEGISLATIVE DUTIES - ROCHESTER	$123.36
02/27/26	2599222	HELMING,PAMELA	LEGISLATIVE DUTIES - WYOMING COUNTY	$147.79
02/27/26	2599249	HELMING,PAMELA	LEGISLATIVE DUTIES - ALBANY	$1,022.20
03/04/26	2606665	HELMING,PAMELA	LEGISLATIVE DUTIES - ALBANY	$1,020.03
03/04/26	2606679	HELMING,PAMELA	LEGISLATIVE DUTIES - ROCHESTER	$111.76
03/04/26	2606717	HELMING,PAMELA	LEGISLATIVE DUTIES - ALBANY	$1,022.16
03/26/26	2616773	HELMING,PAMELA	LEGISLATIVE DUTIES - ALBANY	$1,009.81
03/31/26	2620394	HELMING,PAMELA	LEGISLATIVE DUTIES - ALBANY	$818.87

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/26	2576624	WILCOX,RYAN	LEGISLATIVE DUTIES - ATLANTA	$390.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$311,379.79**
GENERAL EXPENDITURES....................	**$30,945.56**
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TOTAL ALL EXPENSES.........................	**$342,325.35**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PAMELA HELMING

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$3,959.82
NEWSLETTER	$0.00
BULK RATE	$69,446.91
TOTAL MAILING EXPENSES	$73,406.73
OFFICE SUPPLIES EXPENSES	$960.57

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR MICHELLE HINCHEY

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
COPPOLA, BIANCA M		09/11/25 - 03/11/26	SENIOR ADVISOR & COMMUNIC. DIRECTOR	RA	$46,269.31
GOOLEY, LOGAN R		09/11/25 - 03/11/26	CONSTITUENT SERVICES MANAGER	RA	$28,115.41
KROEGER, ISABEL D		09/11/25 - 03/11/26	SCHEDULER	RA	$28,346.19
MACKEY, MATTHEW S	*	11/05/25	LUMP SUM VACATION PAYMENT		$5,985.55
MORELLO, LUKE C		09/11/25 - 03/11/26	DEPUTY LEGISLATIVE DIRECTOR	RA	$30,538.54
PAHOLAK, NORA E		01/08/26 - 03/11/26	CONSTITUENT SERVICES & DISTRICT LIAI	RA	$9,000.00
SOGUT, MISCHA B		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$45,269.24
TAVAREZ, ELISABETH W		09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$42,692.40
TORRES, JOSE F		09/11/25 - 03/11/26	DEPUTY DISTRICT DIRECTOR	RA	$31,692.34
WEINBERG, MORGAN		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$51,692.32
WORTHINGTON, GIANNA M		09/11/25 - 03/11/26	CONSTITUENT SERVICES & DISTRICT LIAI	RA	$26,676.94

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79631	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	$130.34
10/14/25	79593	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	$300.00
10/24/25	79725	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	$650.00
10/27/25	79774	SEVEN21 LLC	D.O. LEASE	$2,755.00
10/27/25	79807	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	$1,907.87
10/31/25	79872	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$55.00
10/31/25	79873	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.99
10/31/25	79889	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$16.99
11/07/25	79975	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	$105.79
11/10/25	79946	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	$300.00
11/24/25	80078	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.99
11/24/25	80093	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$16.99
11/24/25	80100	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	$650.00
11/24/25	80143	SEVEN21 LLC	D.O. LEASE	$2,755.00
11/24/25	80175	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	$1,907.87
12/05/25	80318	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	$77.90
12/08/25	80288	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	$300.00
12/26/25	80533	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.99
12/26/25	80547	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$16.99
01/08/26	80642	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	$650.00
01/08/26	80691	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	$82.36

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR MICHELLE HINCHEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/26	80748	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	$300.00
01/22/26	80860	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$16.99
01/30/26	80994	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	$650.00
02/02/26	81014	SEVEN21 LLC	D.O. LEASE-2 MONTHS	$5,510.00
02/09/26	81177	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	$300.00
02/13/26	81293	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	$98.97
02/24/26	81343	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	$663.00
02/24/26	81379	SEVEN21 LLC	D.O. LEASE	$2,755.00
03/02/26	81513	FAIRVIEW HUDSON 15 LLC	D.O. LEASE-3 MONTHS	$5,723.61
03/06/26	81581	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$39.98
03/06/26	81609	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$16.99
03/06/26	81619	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$149.00
03/06/26	81620	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$0.25
03/06/26	81621	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$1.00
03/06/26	81622	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$149.00
03/06/26	81669	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC AND GAS SERVICE	$389.66
03/09/26	81564	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	$300.00
03/20/26	81825	NIGHTRIDER JANITORIAL SERVICES LLC	D.O. CLEANING	$663.00
03/23/26	81880	SEVEN21 LLC	D.O. LEASE	$2,755.00
03/23/26	81912	FAIRVIEW HUDSON 15 LLC	D.O. LEASE	$1,907.87
03/26/26	81979	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$16.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/17/25	2566993	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$246.20
02/20/26	2596301	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$365.85
02/20/26	2596315	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$365.85
02/20/26	2596327	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$568.85
02/20/26	2596953	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$568.85
03/26/26	2619612	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$441.95
03/26/26	2619619	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$568.85
03/26/26	2619626	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$568.85
03/26/26	2619635	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$365.85
03/26/26	2619639	HINCHEY,MICHELLE	LEGISLATIVE DUTIES - ALBANY	$974.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$417,278.24**
GENERAL EXPENDITURES....................	**$40,180.33**
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TOTAL ALL EXPENSES.........................	**$457,458.57**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR MICHELLE HINCHEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$358.43
NEWSLETTER	$0.00
BULK RATE	$44,435.73
TOTAL MAILING EXPENSES	$44,794.16
OFFICE SUPPLIES EXPENSES	$408.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR BRAD HOYLMAN-SIGAL

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN-SIGAL, BRAD M	09/25/25 - 12/31/25	MEMBER	RA	$38,230.74

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ASCHER, JACOB H	*	10/08/25	LUMP SUM VACATION PAYMENT		$5,514.42
CAROLINE, ESTHER		09/11/25 - 12/31/25	DISTRICT DIRECTOR	RA	$24,326.98
HOUSTON, JONATHAN M		09/11/25 - 12/31/25	SENIOR ADVISOR	RA	$22,923.12
LIEBERMAN, EVAN S	*	11/05/25	LUMP SUM VACATION PAYMENT		$8,423.10
NOLASCO, MEAGON M		09/11/25 - 12/31/25	CONSTITUENT SERVICES MANAGER	RA	$20,923.12
PLATT, BENJAMIN S		09/11/25 - 12/31/25	LEGISLATIVE DIRECTOR	RA	$21,524.96
ROSE, JONAH N		09/11/25 - 12/31/25	CHIEF OF STAFF	RA	$32,490.45
ROYER, KIARA M		10/28/25 - 12/30/25	COMMUNICATIONS ASSOCIATE	SA	$8,538.49
SCHITTINO, STEPHANIE M		09/11/25 - 12/23/25	OFFICE MANAGER	RA	$17,230.78
VASQUEZ MARTINEZ, SAMUEL		09/11/25 - 11/05/25	CHIEF OF STAFF	RA	$22,067.33
WEINBERG, JONATHAN M		09/11/25 - 12/31/25	SENIOR LEGISLATIVE COUNSEL	RA	$37,230.80
WEKSELBAUM, CAROLINE M		09/11/25 - 12/31/25	BUDGET DIRECTOR	RA	$26,807.73

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79596	NY GENERAL CLEANING CORP	D.O. CLEANING	$400.00
10/24/25	79753	322 PARTNERS LLC	D.O. LEASE	$5,856.70
10/31/25	79860	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00
10/31/25	79861	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$165.00
10/31/25	79898	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$70.00
11/14/25	80006	NY GENERAL CLEANING CORP	D.O. CLEANING	$500.00
11/24/25	80072	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00
11/24/25	80122	322 PARTNERS LLC	D.O. LEASE	$5,856.70
12/19/25	80442	NY GENERAL CLEANING CORP	D.O. CLEANING	$400.00
12/26/25	80526	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00
01/08/26	80694	322 PARTNERS LLC	D.O. LEASE	$5,856.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$286,232.02**
GENERAL EXPENDITURES....................	**$19,237.10**
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TOTAL ALL EXPENSES........................	**$305,469.12**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR BRAD HOYLMAN-SIGAL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$341.91
NEWSLETTER.......................................	$0.00
BULK RATE..	$211.13
TOTAL MAILING EXPENSES............................	$553.04
OFFICE SUPPLIES EXPENSES..........................	$24.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ROBERT JACKSON

CHAIR OF THE COMMITTEE ON CIVIL SERVICE & PENSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACKSON, ROBERT	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRADSHAW, LUCIA E	09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$29,501.96
FEIN, SAMUEL I	09/11/25 - 12/03/25	POLICY DIRECTOR	RA	$18,250.05
FEIN, SAMUEL I	02/11/26	LUMP SUM VACATION PAYMENT		$2,425.85
FIGUEROA, CARIDAD P	09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$30,519.30
GARCIA, JOHANNA	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$77,596.21
KONEV, ANTON A	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$39,746.22
MENASCHE, ANNE M	01/07/26 - 03/11/26	POLICY DIRECTOR	RA	$12,915.42
MORAN, YODALIS	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$54,778.90
PEREZ, CARMEN N	09/11/25 - 12/16/25	COMMUNITY ORGANIZER	SA	$4,371.70
PEREZ, CARMEN N	02/11/26	LUMP SUM VACATION PAYMENT		$3,468.33
QUINSAC, DARIO S	09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$38,149.11
ROSARIO, EDWIN A	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$40,183.76
TAVAREZ, EDGAR A	09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$28,484.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79686	FACILITY VALUE	D.O. CLEANING	$390.83
10/27/25	79784	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	$5,443.18
11/24/25	80038	FACILITY VALUE	D.O. CLEANING	$390.83
11/24/25	80152	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	$5,443.18
12/15/25	80367	THE CITY UNIVERSITY OF NEW YORK COMMUNITY C	D.O. LEASE-10 MONTHS	$13,000.00
12/22/25	80395	FACILITY VALUE	D.O. CLEANING	$390.83
12/22/25	80489	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	$5,443.18
01/26/26	80952	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	$5,443.18
02/09/26	81187	THE CITY UNIVERSITY OF NEW YORK COMMUNITY C	D.O. LEASE	$1,300.00
02/24/26	81389	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	$5,443.18
03/16/26	81714	THE CITY UNIVERSITY OF NEW YORK COMMUNITY C	D.O. LEASE	$1,300.00
03/23/26	81890	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	$5,443.18

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/26	2576487	JACKSON,ROBERT	LEGISLATIVE DUTIES - BUFFALO	$426.55
02/27/26	2600501	JACKSON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$314.80
02/27/26	2600510	JACKSON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$517.80

October 1, 2025 to March 31, 2026

SENATOR ROBERT JACKSON

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/28/25	2552707	KONEV,ANTON	LEGISLATIVE DUTIES - BUFFALO	$525.42
12/15/25	2566066	FEIN,SAMUEL	LEGISLATIVE DUTIES - NEW YORK	$319.87

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$451,391.46**
GENERAL EXPENDITURES....................	**$51,536.01**
TOTAL ALL EXPENSES........................	**$502,927.47**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$602.95
NEWSLETTER.......................................	$39,578.73
BULK RATE..	$87,503.25
TOTAL MAILING EXPENSES...........................	$127,684.93
OFFICE SUPPLIES EXPENSES..................................	$410.21

SENATOR BRIAN KAVANAGH

CHAIR OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	*	11/19/25	LUMP SUM VACATION PAYMENT		$6,070.92
BYERS, DANIEL S		09/11/25 - 03/11/26	COMMUNITY AFFAIRS DIRECTOR	RA	$36,769.30
CHU, HALLY H		09/11/25 - 03/11/26	HOUSING COMMITTEE DIRECTOR	RA	$46,588.16
GIBSON, BRIANNA R		09/29/25 - 03/11/26	SCHEDULER	RA	$24,726.60
KRABTI, SHARIF AHMED A		09/11/25 - 03/11/26	COMMUNITY AFFAIRS LIAISON	RA	$30,456.23
LAZURUS, NAOMI S	*	10/22/25	LUMP SUM VACATION PAYMENT		$5,194.51
LENG, EMILY Y		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$47,957.72
LI, SHUYI		09/11/25 - 03/11/26	COMMUNITY AFFAIRS LIAISON	RA	$30,033.17
MACEROLA, ANTHONY F		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$37,426.63
MARCIL, MARY D		09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$36,230.84
OLAN, PATRICIA L		09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$30,561.59
VALERA, LIAN		01/06/26 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$12,653.86

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/31/25	79869	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
11/24/25	80077	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
12/26/25	80532	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
01/22/26	80841	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
03/06/26	81580	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
03/06/26	81583	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
03/13/26	81724	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	$5,970.00
03/26/26	81952	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
03/26/26	81955	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$120.00
03/26/26	81956	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$129.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/26	2587212	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	$405.92
01/29/26	2587226	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	$638.90
02/06/26	2589589	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	$630.96
02/20/26	2596382	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	$824.95
02/20/26	2597009	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	$813.00
02/27/26	2601457	KAVANAGH,BRIAN	LEGISLATIVE DUTIES - ALBANY	$809.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR BRIAN KAVANAGH

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES...........	**$415,669.53**
GENERAL EXPENDITURES....................	**$11,050.60**
TOTAL ALL EXPENSES.........................	**$426,720.13**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$700.97
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$700.97
OFFICE SUPPLIES EXPENSES..................................	$215.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ELIZABETH KRUEGER
CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUS, NATHANIEL L	09/11/25 - 03/11/26	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	$30,384.70
BRENNAN, WENDY	09/11/25 - 03/11/26	COMMUNITY OUTREACH & CONSTITUENT SER	RA	$40,980.82
FLAGG, JUSTIN N	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	$47,971.21
FUKUTOMI, HARRISON C	09/11/25 - 03/11/26	LEGISLATIVE AIDE	SA	$12,500.02
GRESHAM, DAWN G	09/11/25 - 03/11/26	DIRECTOR OF HEALTH POLICY	RA	$46,557.70
HALE-STERN, SARRA	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$59,865.46
HART, MITZI K	09/11/25 - 03/11/26	LEGISLATIVE AIDE	SA	$25,288.49
KORN, JOSHUA E	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$47,971.21
MARINIDES, ALEXIOS G	09/11/25 - 03/11/26	COMMUNITY LIAISON / SCHEDULER	RA	$32,923.11
MEREDAY, RICHARD C	09/11/25 - 03/11/26	SENIOR ADVISOR	SA	$16,000.01
TANNEN, AUDREY B	09/11/25 - 03/11/26	DISTRICT OFFICE DIRECTOR	RA	$44,923.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79765	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	$7,804.42
10/31/25	79862	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$165.00
10/31/25	79874	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$69.00
10/31/25	79900	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$70.00
11/24/25	80134	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	$7,804.42
01/22/26	80935	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE-2 MONTHS	$15,894.44
02/24/26	81370	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	$7,947.22
03/20/26	81871	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	$7,947.22

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$476,365.88**
GENERAL EXPENDITURES....................	**$47,701.72**
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TOTAL ALL EXPENSES.........................	**$524,067.60**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$1,851.56
NEWSLETTER	$0.00
BULK RATE	$49,522.30
TOTAL MAILING EXPENSES	$51,373.86
OFFICE SUPPLIES EXPENSES	$177.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ANDREW J. LANZA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00
LANZA, ANDREW J	03/25/26	DEPUTY MINORITY LEADER	RA	$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMIR, AMANDA A	09/04/25 - 12/16/25	INTERN	TE	$510.00
ASSANTE, SALVATORE	09/09/25 - 12/30/25	INTERN	TE	$977.50
BIRKHEAD, ROBERT J	08/22/25 - 12/18/25	COMMUNITY LIAISON	TE	$1,020.00
BIRNBACH, MATTHEW P	08/28/25 - 02/25/26	INTERN	TE	$17,560.00
COLLINI, JEANNE L	09/02/25 - 02/25/26	CONSTITUENT SERVICES LIAISON	TE	$8,687.75
FASANO, RAYMOND A	09/11/25 - 03/11/26	COUNSEL	SA	$7,595.00
FINKELSTEIN, SHAWN N	09/09/25 - 12/16/25	INTERN	TE	$408.00
FISCHETTI, BARBRA S	09/11/25 - 03/11/26	CONSTITUENT LIAISON	SA	$25,500.02
GERIS, SAMANTHA C	08/29/25 - 02/20/26	INTERN	TE	$5,780.00
GULKO, GRETA E	12/04/25 - 02/25/26	INTERN	TE	$442.00
MATARAZZO, WILLIAM R	09/11/25 - 03/11/26	CHIEF OF OPERATIONS	RA	$44,750.03
PUCCIARELLI, CHRISTOPHER N	09/11/25 - 03/11/26	CONSTITUENT AIDE	RA	$21,500.05
RODRIGUEZ, GABRIELA P	10/22/25 - 02/10/26	INTERN	TE	$612.00
TUROSKI SR, JOHN A	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$45,750.12
WOODY, JEANINE N	08/28/25 - 02/11/26	CONSTITUENT LIAISON	TE	$3,380.00
YOST, GLENN A	09/11/25 - 03/11/26	COUNSEL	SA	$7,595.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$637.17
10/10/25	79595	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	$60.41
10/10/25	79629	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$48.81
10/14/25	79575	PROJECT ONE SERVICES INC	D.O. CLEANING	$903.00
10/24/25	79780	ELTINGVILLE PLAZA LLC	D.O. LEASE	$5,098.50
10/31/25	79859	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$512.33
11/07/25	79973	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$48.88
11/17/25	79996	PROJECT ONE SERVICES INC	D.O. CLEANING	$903.00
11/24/25	80071	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80148	ELTINGVILLE PLAZA LLC	D.O. LEASE	$5,098.50
12/05/25	80315	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$156.22
12/11/25	80350	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	$60.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/11/25	80351	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	$60.41
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$421.16
12/15/25	80336	PROJECT ONE SERVICES INC	D.O. CLEANING	$903.00
12/19/25	80487	ELTINGVILLE PLAZA LLC	D.O. LEASE	$5,200.47
12/26/25	80525	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$324.13
01/08/26	80677	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$352.64
01/12/26	80610	PROJECT ONE SERVICES INC	D.O. CLEANING	$903.00
01/16/26	80749	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	$60.41
01/22/26	80835	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/22/26	80948	ELTINGVILLE PLAZA LLC	D.O. LEASE	$5,200.47
02/09/26	81047	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$261.25
02/09/26	81147	PROJECT ONE SERVICES INC	D.O. CLEANING	$903.00
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$339.58
02/13/26	81265	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	$60.41
02/13/26	81292	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$306.56
02/24/26	81385	ELTINGVILLE PLAZA LLC	D.O. LEASE	$5,200.47
03/06/26	81528	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$257.50
03/06/26	81573	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
03/06/26	81576	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$220.00
03/06/26	81589	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
03/06/26	81667	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$576.80
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$386.16
03/20/26	81886	ELTINGVILLE PLAZA LLC	D.O. LEASE	$5,200.47
03/23/26	81760	PROJECT ONE SERVICES INC	D.O. CLEANING	$903.00
03/26/26	81946	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$268,192.47**
GENERAL EXPENDITURES....................	**$42,372.00**
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TOTAL ALL EXPENSES........................	**$310,564.47**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$5,220.36
NEWSLETTER.......................................	$0.00
BULK RATE..	$143,593.94
TOTAL MAILING EXPENSES............................	$148,814.30
OFFICE SUPPLIES EXPENSES.................................	$733.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOHN C. LIU
MAJORITY CONFERENCE VICE CHAIR
CHAIR OF THE COMMITTEE ON NEW YORK CITY EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHOI LEE, SOOJIN	09/11/25 - 03/11/26	POLICY DIRECTOR AND PRESS SECRETARY	RA	$43,113.28
DELLAQUILA, LISA B	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$68,266.43
GALLO, JONATHAN E	09/11/25 - 03/11/26	COMMUNITY MANAGER	RA	$30,353.17
LIU, SHIANG	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$49,496.09
PATEL, AMAN	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$31,176.98
RU, MEIHUA	09/11/25 - 03/11/26	OPERATIONS DIRECTOR	RA	$46,708.55
SIEBER, SCOTT P	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$43,113.28
SU, WEILU	09/11/25 - 03/11/26	COMMUNITY SERVICES COORDINATOR	RA	$34,526.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79767	COMMERCIAL SITES LLC	D.O. LEASE	$6,047.84
10/31/25	79857	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80040	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$445.03
11/24/25	80069	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80136	COMMERCIAL SITES LLC	D.O. LEASE	$6,047.84
12/22/25	80478	COMMERCIAL SITES LLC	D.O. LEASE	$6,047.84
12/26/25	80523	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/22/26	80833	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/26/26	80937	COMMERCIAL SITES LLC	D.O. LEASE	$6,047.84
01/30/26	80978	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$401.07
02/24/26	81372	COMMERCIAL SITES LLC	D.O. LEASE	$6,047.84
03/06/26	81571	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
03/06/26	81585	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
03/23/26	81873	COMMERCIAL SITES LLC	D.O. LEASE	$6,047.84
03/26/26	81943	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/26	2590033	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$337.38
02/06/26	2590044	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$548.67
02/06/26	2590050	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$548.67
02/20/26	2596402	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$762.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOHN C. LIU

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/20/26	2598146	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$757.17
03/04/26	2606736	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$744.21
03/19/26	2613676	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$1,149.38
03/26/26	2616788	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$548.67
03/26/26	2619644	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$952.67
03/31/26	2622952	LIU,JOHN	LEGISLATIVE DUTIES - ALBANY	$954.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$417,754.41**
GENERAL EXPENDITURES....................	**$45,240.68**
TOTAL ALL EXPENSES.........................	**$462,995.09**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$575.44
NEWSLETTER......................................	$0.00
BULK RATE.......................................	$63,178.09
TOTAL MAILING EXPENSES............................	$63,753.53
OFFICE SUPPLIES EXPENSES.................................	$262.30

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR MONICA R. MARTINEZ

LIAISON TO THE EXECUTIVE BRANCH
CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, MONICA R	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARSO, ALEXANDRA P	12/01/25 - 03/11/26	DIRECTOR OF OPERATIONS-DISTRCT OFFIC	RA	$23,303.86
BEEDENBENDER, ADINA M	09/11/25 - 10/31/25	DIRECTOR OF OPERATIONS/SENIOR ADVISO	RA	$14,538.47
BEEDENBENDER, ADINA M	12/31/25	LUMP SUM VACATION PAYMENT		$7,542.70
BERDOLT, TARA S	09/11/25 - 03/11/26	DEPUTY LEGISLATIVE DIRECTOR	RA	$29,423.12
CARLINA, ZOBEIDA S	12/15/25 - 02/13/26	DISTRICT DIRECTOR/ SCHEDULER	RA	$12,980.79
CIRRUZZO, CHRISTOPHER P	09/11/25 - 03/11/26	CONSTITUENT AND COMMUNITY RELATIONS	RA	$25,769.28
CUDDY, JAMES M	12/15/25 - 03/11/26	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	$12,115.40
HOLDER, REGINALD J	09/11/25 - 12/31/25	COMMUNITY AIDE	SA	$7,392.00
HOLDER, REGINALD J	01/01/26 - 03/11/26	COMMUNITY AIDE	RA	$5,950.00
JOHNSON, CHARLOTTE E	08/30/25 - 12/30/25	INTERN	TE	$191.25
SQUICCIARINO, SETH A	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$45,769.26
TIERNEY, LIAM P	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$35,961.58
VIDAL AGUILAR, DIANA M	09/11/25 - 03/11/26	HISPANIC LIAISON	SA	$13,215.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/31/25	79884	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$83.92
10/31/25	79895	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$4.00
11/24/25	80088	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$41.96
11/24/25	80096	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$8.00
12/26/25	80542	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$41.96
12/26/25	80551	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$4.00
01/22/26	80852	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$41.96
01/22/26	80863	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$4.00
03/06/26	81604	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$41.96
03/06/26	81612	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$4.00
03/26/26	81971	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$41.96
03/26/26	81972	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$139.00
03/26/26	81982	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/26	2582015	MARTINEZ,MONICA	LEGISLATIVE DUTIES - ALBANY	$574.89
01/23/26	2582032	MARTINEZ,MONICA	LEGISLATIVE DUTIES - ALBANY	$586.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR MONICA R. MARTINEZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/27/26	2600516	MARTINEZ,MONICA	LEGISLATIVE DUTIES - ALBANY	$791.03
02/27/26	2600526	MARTINEZ,MONICA	LEGISLATIVE DUTIES - ALBANY	$992.78
02/27/26	2600529	MARTINEZ,MONICA	LEGISLATIVE DUTIES - ALBANY	$788.53
02/27/26	2600534	MARTINEZ,MONICA	LEGISLATIVE DUTIES - ALBANY	$992.78
03/19/26	2615505	MARTINEZ,MONICA	LEGISLATIVE DUTIES - ALBANY	$1,194.53
03/19/26	2615762	MARTINEZ,MONICA	LEGISLATIVE DUTIES - ALBANY	$1,194.53
03/19/26	2615777	MARTINEZ,MONICA	LEGISLATIVE DUTIES - ALBANY	$1,194.53

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$305,153.12**
GENERAL EXPENDITURES....................	**$8,805.37**
TOTAL ALL EXPENSES.........................	**$313,958.49**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$2,032.33
NEWSLETTER......................................	$0.00
BULK RATE.......................................	$66,442.70
TOTAL MAILING EXPENSES............................	$68,475.03
OFFICE SUPPLIES EXPENSES.................................	$524.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOAQUIM M. MARTINS

VICE CHAIR OF THE SENATE MINORITY CONFERENCE
RANKING MEMBER OF SENATE PROCUREMENT AND CONTRACTS COMMITTEE
RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$47,307.79
BROWN, MEG V	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	SA	$17,500.08
DAFONTE, JASON A	09/11/25 - 03/11/26	CONSTITUENT SERVICES COORDINATOR	RA	$22,500.01
DISILVIO, PETER F	09/11/25 - 01/07/26	COUNSEL	TE	$500.00
DONNO, BARBARA C	09/11/25 - 03/11/26	DIRECTOR OF GOVERNMENT AFFAIRS	SA	$17,500.08
EHRLICH, PAUL S	09/11/25 - 03/11/26	DISTRICT CHIEF OF STAFF & COUNSEL	SA	$15,000.05
JENSEN, MICHELLE M	09/11/25 - 09/16/25	DIRECTOR OF ALBANY OPERATIONS	RA	$2,596.16
JENSEN, MICHELLE M	12/03/25	LUMP SUM VACATION PAYMENT		$7,416.36
MIGNARDI, UMBERTO	09/11/25 - 03/11/26	COMMUNICATIONS ADVISOR	SA	$6,220.11
PAREDES, DENISE D	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$27,500.07
SALGADO, AMANDA D	09/11/25 - 03/11/26	DISTRICT OFFICE MANAGER	RA	$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79799	173 MINEOLA STEEL LLC	D.O. LEASE	$3,634.58
10/31/25	79887	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$93.52
11/24/25	80167	173 MINEOLA STEEL LLC	D.O. LEASE	$3,634.58
12/22/25	80499	173 MINEOLA STEEL LLC	D.O. LEASE	$3,634.58
12/26/25	80545	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$93.52
01/22/26	80857	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$125.52
02/02/26	81020	173 MINEOLA STEEL LLC	D.O. LEASE	$3,634.58
02/24/26	81404	173 MINEOLA STEEL LLC	D.O. LEASE	$3,634.58
03/23/26	81905	173 MINEOLA STEEL LLC	D.O. LEASE	$3,634.58
03/26/26	81977	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$125.52

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/26	2583671	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$329.60
01/29/26	2586992	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$735.60
02/06/26	2589600	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$735.60
02/20/26	2597020	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$618.60
02/20/26	2598158	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$938.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOAQUIM M. MARTINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/27/26	2601463	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$821.60
03/12/26	2610746	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$735.60
03/19/26	2615061	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$532.60
03/26/26	2617991	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$938.60
03/31/26	2621702	MARTINS,JOAQUIM	LEGISLATIVE DUTIES - ALBANY	$938.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$267,540.71**
GENERAL EXPENDITURES....................	**$29,570.56**
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TOTAL ALL EXPENSES.........................	**$297,111.27**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$1,001.91
NEWSLETTER.......................................	$0.00
BULK RATE..	$105,218.53
TOTAL MAILING EXPENSES............................	$106,220.44
OFFICE SUPPLIES EXPENSES..................................	$441.98

SENATOR MARIO R. MATTERA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MATTERA, MARIO R	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMICIZIA, VINCENT M	09/11/25 - 03/11/26	SPECIAL ASSISTANT	SA	$18,200.00
CAROPPOLI, ROBERT M	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$55,380.00
JENKINS, SAMANTHA T	09/11/25 - 03/11/26	LEGISLATIVE AIDE	RA	$28,600.00
LEVINE, SHAUN MARIE	01/01/26 - 03/11/26	ADMINISTRATIVE ASSISTANT	SA	$12,916.55
MCLAUGHLIN, THOMAS E	09/11/25 - 03/11/26	COMMUNITY LIAISON	SA	$18,200.00
MCNALLY, THOMAS M	09/11/25 - 09/30/25	COMMUNITY LIAISON	SA	$1,346.16
MCNALLY, THOMAS M	12/31/25	LUMP SUM VACATION PAYMENT		$721.16
MURPHY, KARIN M	09/11/25 - 03/11/26	COMMUNICATIONS SPECIALIST	SA	$18,200.00
RAGAZZO, TIMOTHY P	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$45,240.00
ZOGRAFAKIS, DEBRA J	09/11/25 - 03/11/26	LEGISLATIVE ASSISTANT	SA	$16,900.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79697	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	$223.70
10/27/25	79778	180 EAST MAIN STREET LLC	D.O. LEASE	$3,537.36
10/31/25	79896	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$35.00
11/24/25	80048	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	$223.70
11/24/25	80146	180 EAST MAIN STREET LLC	D.O. LEASE	$3,537.36
12/22/25	80412	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	$223.70
12/22/25	80486	180 EAST MAIN STREET LLC	D.O. LEASE	$3,537.36
01/22/26	80864	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$35.00
01/26/26	80812	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	$233.77
01/26/26	80946	180 EAST MAIN STREET LLC	D.O. LEASE	$3,537.36
02/24/26	81333	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	$233.77
02/24/26	81383	180 EAST MAIN STREET LLC	D.O. LEASE	$3,537.36
03/23/26	81768	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	$233.77
03/23/26	81884	180 EAST MAIN STREET LLC	D.O. LEASE	$3,537.36

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/20/26	2596421	MATTERA,MARIO	LEGISLATIVE DUTIES - ALBANY	$416.17
02/20/26	2596426	MATTERA,MARIO	LEGISLATIVE DUTIES - ALBANY	$619.17
02/20/26	2596438	MATTERA,MARIO	LEGISLATIVE DUTIES - ALBANY	$619.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR MARIO R. MATTERA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/04/26	2602965	MATTERA,MARIO	LEGISLATIVE DUTIES - ALBANY	$822.17
03/04/26	2602986	MATTERA,MARIO	LEGISLATIVE DUTIES - ALBANY	$619.17
03/04/26	2603999	MATTERA,MARIO	LEGISLATIVE DUTIES - ALBANY	$822.17
03/19/26	2615114	MATTERA,MARIO	LEGISLATIVE DUTIES - ALBANY	$822.17
03/26/26	2618415	MATTERA,MARIO	LEGISLATIVE DUTIES - ALBANY	$619.17
03/31/26	2621711	MATTERA,MARIO	LEGISLATIVE DUTIES - ALBANY	$1,025.17

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$286,703.87**
GENERAL EXPENDITURES....................	**$29,051.10**
TOTAL ALL EXPENSES.........................	**$315,754.97**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$655.78
NEWSLETTER..	$0.00
BULK RATE...	$107,371.95
TOTAL MAILING EXPENSES............................	$108,027.73
OFFICE SUPPLIES EXPENSES..........................	$585.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR RACHEL MAY

CHAIR OF MAJORITY STEERING COMMITTEE
CHAIR OF SENATE CONSUMER PROTECTION COMMITTEE
CO-CHAIR OF THE LEGISLATIVE COMMISSION ON RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GUNNELLS, AMY E	09/11/25 - 03/11/26	LEGISLATIVE AIDE/ COMMITTEE DIRECTOR	RA	$35,826.97
HERNANDEZ, NODESIA R	09/11/25 - 03/11/26	DIRECTOR OF PUBLIC AFFAIRS	RA	$37,350.04
MCNABB-COLEMAN, AILEEN M	09/11/25 - 03/11/26	CONSTITUENT LIAISON	RA	$30,276.96
MESSINEO, DANIEL P	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$39,276.99
PARKER, TATIANA C	09/11/25 - 03/11/26	DIRECTOR OF CONSTITUENT SERVICES & G	RA	$45,126.99
VANDERVORT, ERIC M	09/11/25 - 03/11/26	SENIOR DIRECTOR OF LEGISLATION & POL	RA	$48,826.97
WEST-DAVIS, VERNAHIA L	09/11/25 - 03/11/26	ASSISTANT DIRECTOR COMMUNITY AFFAIRS	RA	$25,826.98
WILLIAMS, KRISTIN M	09/11/25 - 03/11/26	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	$48,826.97
ZELIFF, ZACHARY T	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$50,126.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79802	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	$510.25
11/24/25	80170	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	$510.25
12/26/25	80549	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$79.00
01/30/26	81021	EAST HILL FAMILY MEDICAL INC	D.O. LEASE-2 MONTHS	$1,020.50
02/24/26	81406	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	$510.25
03/20/26	81907	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	$510.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$432,465.84**
GENERAL EXPENDITURES....................	**$3,140.50**
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TOTAL ALL EXPENSES........................	**$435,606.34**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR RACHEL MAY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$440.06
NEWSLETTER	$0.00
BULK RATE	$90,160.97
TOTAL MAILING EXPENSES	$90,601.03
OFFICE SUPPLIES EXPENSES	$66.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR SHELLEY MAYER

MAJORITY ASSISTANT WHIP
CHAIR OF SENATE EDUCATION COMMITTEE
CHAIR OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERRY, SOFIA C	09/11/25 - 03/11/26	DIRECTOR OF ALBANY OPERATIONS	RA	$37,578.95
ESTROFF, RACHEL A	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$63,221.25
EVANS DEGENARO, PHYLLIS J	09/11/25 - 03/11/26	COMMUNICATIONS ASSOCIATE	RA	$37,932.76
FENNELL, KATHERINE E	01/26/26 - 03/11/26	DIRECTOR EDUCATION COMMITTEE	RA	$12,511.02
FILS- AIME, CHRISTINE F	09/11/25 - 03/11/26	DIR OF CONSTITUENT SERVICE & COMMUN	RA	$41,978.88
GORMAN, PATRICIA L	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR/COUNSEL	SA	$44,307.71
JOYCE, MARYANNE J	09/11/25 - 12/31/25	DEPUTY CHIEF OF STAFF & SENIOR COUNS	RA	$28,000.00
JOYCE, MARYANNE J	01/01/26 - 03/11/26	DEPUTY CHIEF OF STAFF & SENIOR COUNS	SA	$20,211.55
KIRK, HANNAH E	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$40,730.83
O'SULLIVAN, MARY K	09/11/25 - 03/11/26	OUTREACH DIRECTOR	SA	$27,817.37
OCHOA, LUIS ANGEL	09/11/25 - 03/11/26	CONSTITUENT SERV COMMUNITY AFF ASSOC	SA	$26,147.84
REPPY, KAREN I	09/11/25 - 12/31/25	LEGISLATIVE AND EDUCATION COMMITTEE	RA	$29,230.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79797	SILVERMAN 237 LLC	D.O. LEASE	$4,288.11
10/31/25	79875	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
10/31/25	79904	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
10/31/25	79905	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$319.00
11/14/25	80019	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	$8,840.14
11/24/25	80081	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
11/24/25	80099	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
11/24/25	80165	SILVERMAN 237 LLC	D.O. LEASE	$4,288.11
12/26/25	80534	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
12/26/25	80555	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
12/29/25	80591	SILVERMAN 237 LLC	D.O. LEASE	$4,288.11
01/08/26	80611	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	$1,300.00
01/22/26	80845	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
01/22/26	80867	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
02/02/26	81019	SILVERMAN 237 LLC	D.O. LEASE	$4,288.11
02/24/26	81402	SILVERMAN 237 LLC	D.O. LEASE	$4,288.11
03/06/26	81592	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
03/06/26	81618	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR SHELLEY MAYER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/26	81903	SILVERMAN 237 LLC	D.O. LEASE	$4,288.11
03/26/26	81958	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00
03/26/26	81985	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$40.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/25	2522869	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$660.00
10/17/25	2522894	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$660.00
10/17/25	2523515	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$863.00
10/17/25	2523590	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$863.00
02/06/26	2588233	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$463.00
02/06/26	2589608	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$463.00
02/20/26	2597028	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$869.00
02/27/26	2600535	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$666.00
03/26/26	2618424	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$869.00
03/26/26	2618434	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$463.00
03/26/26	2618438	MAYER,SHELLEY	LEGISLATIVE DUTIES - ALBANY	$666.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$480,668.96**
GENERAL EXPENDITURES....................	**$44,172.80**
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TOTAL ALL EXPENSES........................	**$524,841.76**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$2,475.47
NEWSLETTER.......................................	$0.00
BULK RATE..	$72,828.80
TOTAL MAILING EXPENSES...........................	$75,304.27
OFFICE SUPPLIES EXPENSES..................................	$551.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR DEAN MURRAY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MURRAY, LEONARD DEAN	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUDDEN, CAITLIN A	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$32,569.25
FURNARI, JOSEPH J	09/11/25 - 01/30/26	COMMUNITY LIAISON	SA	$13,149.05
FURNARI, JOSEPH J	03/25/26	LUMP SUM VACATION PAYMENT		$1,445.83
GIANCANA, SARAH T	09/11/25 - 03/11/26	LEGISLATIVE AIDE	RA	$24,403.89
HINES, PENNY L	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$44,719.25
MICHIELS-SWICICKI, KIMBERLY A	08/28/25 - 02/21/26	COMMUNITY LIAISON	TE	$3,688.25
MOLLUSO, CHRISTOPHER M	01/02/26 - 02/25/26	LEGISLATIVE DIRECTOR	TE	$10,650.00
NAPOLITANO, MICHAEL P	09/11/25 - 03/11/26	LEGISLATIVE AIDE	SA	$16,557.79
ROMEO, MARY	09/11/25 - 03/11/26	CONSTITUENT LIAISON	SA	$17,346.24
SALAMONE, ROSEMARIE	09/11/25 - 02/11/26	LEGISLATIVE AIDE	SA	$11,355.80
SALAMONE, ROSEMARIE	02/12/26 - 03/11/26	COMMUNITY RELATIONS DIRECTOR	RA	$4,139.44
TUROSKI JR, RICHARD F	09/11/25 - 03/11/26	ALBANY OFFICE DIRECTOR	SA	$17,499.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79612	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	$7,648.25
10/17/25	79676	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$485.04
10/24/25	79743	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$45.21
10/27/25	79772	90 WEST MAIN STREET LLC	D.O. LEASE	$4,236.26
11/24/25	80117	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$45.21
11/24/25	80141	90 WEST MAIN STREET LLC	D.O. LEASE	$4,236.26
12/11/25	80376	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$309.97
12/19/25	80468	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$182.97
12/22/25	80482	90 WEST MAIN STREET LLC	D.O. LEASE	$4,316.99
01/16/26	80777	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$399.11
01/22/26	80919	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$322.55
01/26/26	80942	90 WEST MAIN STREET LLC	D.O. LEASE	$4,316.99
02/13/26	81291	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$363.66
02/24/26	81355	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$348.68
02/24/26	81377	90 WEST MAIN STREET LLC	D.O. LEASE	$4,316.99
03/06/26	81594	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$358.28
03/13/26	81743	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$354.38
03/20/26	81849	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$388.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR DEAN MURRAY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/26	81878	90 WEST MAIN STREET LLC	D.O. LEASE	$4,316.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/26	2587004	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	$827.68
02/20/26	2598177	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	$827.68
02/27/26	2599258	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	$822.45
02/27/26	2601105	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	$1,436.68
03/04/26	2604012	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	$1,017.99
03/04/26	2604031	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - BUFFALO	$654.97
03/19/26	2615121	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	$1,233.68
03/19/26	2615129	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	$1,226.22
03/26/26	2618442	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	$1,028.54
03/31/26	2622957	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	$1,436.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$268,524.74**
GENERAL EXPENDITURES....................	**$47,504.91**
TOTAL ALL EXPENSES.........................	**$316,029.65**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$890.04
NEWSLETTER.......................................	$0.00
BULK RATE..	$68,926.48
TOTAL MAILING EXPENSES............................	$69,816.52
OFFICE SUPPLIES EXPENSES................................	$288.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ZELLNOR Y. MYRIE

CHAIR OF SENATE CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S		09/11/25 - 03/11/26	DIRECTOR OF POLICY & COMMUNICATIONS	RA	$46,000.11
BAYALAMA, GODFRE VIANNEY		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$52,500.11
COOPER, CODY A		01/05/26 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$12,000.00
DOODY, ANDREW P		09/11/25 - 01/30/26	POLICY ANALYST	RA	$18,519.25
EDWARDS, PAURCHA V		09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$42,230.82
GAY, ANTHONY D	*	10/22/25	LUMP SUM VACATION PAYMENT		$1,615.39
JEMMOTT, KHALID J		09/11/25 - 03/11/26	DIRECTOR COMMUNITY AFFAIRS	RA	$30,000.10
KNIGHT, YVONNE M		09/11/25 - 12/30/25	DIRECTOR OF OPERATIONS	RA	$25,038.47
KNIGHT, YVONNE M		02/25/26	LUMP SUM VACATION PAYMENT		$8,942.31
PLIML, KATHRYN F		01/05/26 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$12,000.00
PRESSLEY, ATIRA B		09/11/25 - 03/11/26	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	$28,980.84
REILLY, KRISTA S		09/11/25 - 03/11/26	DIRECTOR OF CONSTITUENT SERVICES	RA	$32,480.82
TARRANT, ZACHARY R		02/02/26 - 03/11/26	LEGISLATIVE ASSISTANT	RA	$5,384.62
ZURITA, FREDA M		09/11/25 - 03/11/26	DIRECTOR OF SPECIAL PROJECTS	RA	$35,980.81

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79490	ALM GLOBAL LLC	SUBSCRIPTIONS/PUBLICATIONS	$899.88
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$596.42
10/10/25	79586	CG SPOTLESS CLEANING LLC	D.O. CLEANING	$630.00
10/10/25	79613	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	$9,094.39
10/24/25	79770	MJ 1077 NOSTRAND LLC	D.O. LEASE	$4,924.10
11/07/25	79938	CG SPOTLESS CLEANING LLC	D.O. CLEANING	$630.00
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$502.27
11/24/25	80139	MJ 1077 NOSTRAND LLC	D.O. LEASE	$4,924.10
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$379.85
12/19/25	80418	CG SPOTLESS CLEANING LLC	D.O. CLEANING	$560.00
12/26/25	80528	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$165.00
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$227.83
01/08/26	80624	CG SPOTLESS CLEANING LLC	D.O. CLEANING	$630.00
01/08/26	80697	MJ 1077 NOSTRAND LLC	D.O. LEASE	$4,924.10
01/22/26	80940	MJ 1077 NOSTRAND LLC	D.O. LEASE	$4,924.10
02/09/26	81164	CG SPOTLESS CLEANING LLC	D.O. CLEANING	$630.00
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$376.28
02/24/26	81375	MJ 1077 NOSTRAND LLC	D.O. LEASE	$4,924.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ZELLNOR Y. MYRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/06/26	81553	CG SPOTLESS CLEANING LLC	D.O. CLEANING	$560.00
03/06/26	81587	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$546.57
03/20/26	81876	MJ 1077 NOSTRAND LLC	D.O. LEASE	$4,924.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/25	2523618	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$642.22
10/29/25	2533142	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$631.81
10/29/25	2534310	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$817.22
11/06/25	2537666	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$391.00
11/06/25	2537681	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$361.00
12/24/25	2569735	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$86.00
01/29/26	2587015	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$401.67
01/29/26	2587034	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$604.94
02/20/26	2598188	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$1,081.00
02/27/26	2601150	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$608.69
03/04/26	2604054	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$1,836.42
03/12/26	2612264	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$887.34
03/19/26	2613688	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$610.15
03/26/26	2616795	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$615.10
03/31/26	2620409	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$1,032.89
03/31/26	2622964	MYRIE,ZELLNOR	LEGISLATIVE DUTIES - ALBANY	$1,081.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$422,673.65**
GENERAL EXPENDITURES....................	**$58,129.76**
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TOTAL ALL EXPENSES.........................	**$480,803.41**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$1,322.80
NEWSLETTER..	$0.00
BULK RATE...	$48,018.18
TOTAL MAILING EXPENSES............................	$49,340.98
OFFICE SUPPLIES EXPENSES..................................	$645.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PETER OBERACKER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OBERACKER JR, PETER	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASALE, LYNN A	09/11/25 - 03/11/26	CHIEF OF STAFF	SA	$55,000.01
DJURDJEVICH, MIRA D	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$37,346.27
GARCIA, VICTORIA P	09/11/25 - 03/11/26	DEPUTY LEGISLATIVE DIRECTOR	RA	$29,596.19
KOERNER, DANIEL	09/11/25 - 12/31/25	COMMUNICATIONS DIRECTOR	SA	$21,250.00
LISK, SEAN P	09/11/25 - 03/11/26	COMMUNITY AFFAIRS MANAGER	RA	$31,846.17
OBRIEN, CAMILLE C	09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY OUTREACH	SA	$23,365.41
TAYLOR, JULIE L	09/11/25 - 03/11/26	SECRETARY	RA	$33,346.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79502	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	$78.58
10/10/25	79632	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$205.81
10/20/25	79639	B & K CLEANING INC	D.O. CLEANING	$260.00
10/24/25	79808	RICRA LLC	D.O. LEASE	$2,166.67
11/07/25	79976	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$221.50
11/10/25	79930	B & K CLEANING INC	D.O. CLEANING	$325.00
11/24/25	80176	RICRA LLC	D.O. LEASE	$2,166.67
12/08/25	80229	B & K CLEANING INC	D.O. CLEANING	$260.00
12/11/25	80379	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$323.42
12/19/25	80502	RICRA LLC	D.O. LEASE	$2,166.67
12/26/25	80554	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$35.88
01/08/26	80692	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$390.43
01/20/26	80737	B & K CLEANING INC	D.O. CLEANING	$195.00
01/30/26	80974	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	$46.72
01/30/26	80975	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	$51.79
01/30/26	80976	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	$51.90
01/30/26	80977	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	$35.00
01/30/26	81024	RICRA LLC	D.O. LEASE	$2,166.67
02/09/26	81219	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$440.59
02/13/26	81246	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	$46.54
02/17/26	81252	B & K CLEANING INC	D.O. CLEANING	$325.00
02/24/26	81307	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	$1,293.62
02/24/26	81411	RICRA LLC	D.O. LEASE	$2,166.67
03/06/26	81593	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$85.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR PETER OBERACKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/06/26	81670	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$433.04
03/13/26	81690	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	$46.47
03/16/26	81694	B & K CLEANING INC	D.O. CLEANING	$260.00
03/20/26	81913	RICRA LLC	D.O. LEASE	$2,166.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/26	2583687	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$204.18
02/06/26	2589617	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$291.30
02/06/26	2589628	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$290.74
02/20/26	2596439	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$376.46
02/27/26	2599278	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$376.46
03/04/26	2606751	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$376.46
03/19/26	2613707	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$462.46
03/26/26	2616824	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$290.74
03/26/26	2618004	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$462.74
03/31/26	2622973	OBERACKER,PETER	LEGISLATIVE DUTIES - ALBANY	$462.46

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$302,750.22**
GENERAL EXPENDITURES....................	**$22,005.31**
TOTAL ALL EXPENSES........................	**$324,755.53**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$808.96
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$808.96
OFFICE SUPPLIES EXPENSES.................................	$505.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR THOMAS F. O'MARA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00
O'MARA, THOMAS F	03/25/26	RNKG MIN MEM SENATE FINANCE COMM	RA	$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	09/11/25 - 03/11/26	COUNSEL	SA	$37,500.06
GOODNOUGH, GREG M	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$29,000.01
LATTIN, SARA J	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$51,638.49
MEDDLETON, JAMES J	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	SA	$17,500.08
PEMBERTON, CRAIG N	09/11/25 - 03/11/26	CASE WORKER	RA	$22,000.03
ROGERS, MICHAEL B	09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY RELATIONS	RA	$44,888.50
WAYAND-REIF, JEANETTE M	09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS/SENIOR ADVISO	RA	$45,250.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79752	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	$900.00
10/27/25	79786	ARNOT REALTY CORPORATION	D.O. LEASE	$1,783.84
10/31/25	79865	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$59.00
11/24/25	80121	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	$900.00
11/24/25	80154	ARNOT REALTY CORPORATION	D.O. LEASE	$1,783.84
12/22/25	80491	ARNOT REALTY CORPORATION	D.O. LEASE	$1,823.62
01/08/26	80693	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	$900.00
01/22/26	80924	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	$900.00
01/26/26	80954	ARNOT REALTY CORPORATION	D.O. LEASE	$1,823.62
02/24/26	81358	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	$900.00
02/24/26	81391	ARNOT REALTY CORPORATION	D.O. LEASE	$1,823.62
03/20/26	81858	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	$900.00
03/23/26	81892	ARNOT REALTY CORPORATION	D.O. LEASE	$1,823.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/06/25	2537720	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$289.00
12/17/25	2565904	O'MARA,THOMAS	LEGISLATIVE DUTIES - NEW YORK	$1,101.80
12/17/25	2565927	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$729.00
01/29/26	2584751	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$289.00
02/06/26	2588244	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$695.00
02/06/26	2589637	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$492.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR THOMAS F. O'MARA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/20/26	2596442	O'MARA,THOMAS	LEGISLATIVE DUTIES - CENTRAL ISLIP	$568.00
02/20/26	2598197	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$898.00
03/19/26	2613718	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$898.00
03/19/26	2613731	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$1,101.00
03/19/26	2613745	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$289.00
03/19/26	2615139	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$492.00
03/31/26	2620746	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$695.00
03/31/26	2621732	O'MARA,THOMAS	LEGISLATIVE DUTIES - ALBANY	$695.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$323,902.18**
GENERAL EXPENDITURES....................	**$25,552.96**
	=======================
TOTAL ALL EXPENSES.........................	**$349,455.14**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$848.88
NEWSLETTER.......................................	$0.00
BULK RATE..	$98,678.87
TOTAL MAILING EXPENSES............................	$99,527.75
OFFICE SUPPLIES EXPENSES..........................	$354.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ROBERT ORTT

MINORITY LEADER OF THE SENATE
RANKING MEMBER OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00
ORTT, ROBERT G	03/25/26	MIN LDR OF SENATE	RA	$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKER, EILEEN S	01/29/26 - 02/18/26	COMMUNITY REPRESENTATIVE	TE	$742.00
BAUER, JULIA M	09/11/25 - 03/11/26	CONSTITUENT RELATIONS STAFF	RA	$21,344.68
DRAPER, MERLE L	09/11/25 - 03/11/26	COMMUNITY REPRESENTATIVE	SA	$5,906.03
DUGAN, ANDREW M	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$46,750.09
GEILS, MEGHAN M	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$25,808.51
GODWIN, AUBREY D	09/11/25 - 03/11/26	OPERATIONS COORDINATOR	RA	$26,346.28
GOESEKE, RUSSELL J	10/11/25 - 02/25/26	FIELD REPRESENTATIVE	TE	$703.00
MACIELAK-WOJTKOWSKI, CAROL A	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$17,750.09
MOSHER, MATTHEW M	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$31,115.44
WENNER, ERICA L	09/11/25 - 03/11/26	DIRECTOR CONSTITUENT RELATIONS	RA	$32,692.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79746	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$405.72
10/27/25	79783	175 WALNUT LLC	D.O. LEASE	$1,900.00
10/31/25	79848	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$129.99
10/31/25	79864	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$153.00
10/31/25	79897	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$220.00
11/24/25	80066	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$381.00
11/24/25	80102	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	$650.00
11/24/25	80103	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	$725.00
11/24/25	80119	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$422.87
11/24/25	80151	175 WALNUT LLC	D.O. LEASE	$1,900.00
12/19/25	80470	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$663.40
12/26/25	80508	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$104.00
01/16/26	80721	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$596.95
01/26/26	80951	175 WALNUT LLC	D.O. LEASE-2 MONTHS	$3,800.00
01/30/26	81009	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$837.33
02/17/26	81270	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	$725.00
02/17/26	81271	PLATINUM PROFESSIONAL CLEANING CORP	D.O. CLEANING	$725.00
02/24/26	81305	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$124.50
02/24/26	81306	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$206.50
02/24/26	81388	175 WALNUT LLC	D.O. LEASE	$1,900.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/27/26	81506	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$1,074.98
03/06/26	81582	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
03/13/26	81679	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$67.10
03/13/26	81680	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$66.20
03/20/26	81851	NYSEG	D.O. ELECTRIC AND GAS SERVICE	$589.10
03/23/26	81889	175 WALNUT LLC	D.O. LEASE	$1,900.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/26	2587048	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	$702.25
02/06/26	2589641	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	$702.25
02/20/26	2596722	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	$905.25
02/20/26	2598202	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	$1,108.25
02/27/26	2601481	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	$905.25
03/12/26	2610798	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	$1,108.25
03/19/26	2615146	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	$702.25
03/26/26	2618014	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	$1,108.25
03/31/26	2622980	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	$1,108.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$288,783.42**
GENERAL EXPENDITURES....................	**$29,085.77**
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TOTAL ALL EXPENSES.........................	**$317,869.19**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$1,009.02
NEWSLETTER..	$0.00
BULK RATE...	$53,087.57
TOTAL MAILING EXPENSES............................	$54,096.59
OFFICE SUPPLIES EXPENSES..........................	$168.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ANTHONY H. PALUMBO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PALUMBO, ANTHONY H	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERRIS, ROSANNE	09/11/25 - 03/11/26	LEGISLATIVE ASSISTANT	SA	$28,500.03
INGHAM, JOANN M	09/11/25 - 03/11/26	SPECIAL ASSISTANT TO DIRECTOR	SA	$17,500.08
NONCARROW, ANGELA M	09/11/25 - 03/11/26	DISTRICT OFFICE DIRECTOR	RA	$41,000.05
STANCO, RYAN D	09/11/25 - 03/11/26	COMMUNITY AFFAIRS LIAISON	RA	$27,500.07
STAZIO, CHRISTOPHER P	09/11/25 - 03/11/26	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	$71,000.02
WEBER, RAYMOND M	09/11/25 - 03/11/26	COMMUNITY AFFAIRS LIAISON	RA	$34,115.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79744	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$330.98
10/27/25	79781	400 MAIN RIVERHEAD LLC	D.O. LEASE	$3,075.00
10/31/25	79880	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$49.56
11/24/25	80084	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$49.56
11/24/25	80149	400 MAIN RIVERHEAD LLC	D.O. LEASE	$3,075.00
12/05/25	80316	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$267.28
12/26/25	80521	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$514.38
12/26/25	80539	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$62.76
12/26/25	80553	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$64.00
12/26/25	80586	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$241.64
01/12/26	80699	400 MAIN RIVERHEAD LLC	D.O. LEASE	$3,075.00
01/22/26	80849	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$62.76
01/26/26	80949	400 MAIN RIVERHEAD LLC	D.O. LEASE	$3,075.00
01/30/26	81007	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$297.72
02/24/26	81356	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	$174.28
02/24/26	81386	400 MAIN RIVERHEAD LLC	D.O. LEASE	$3,075.00
02/27/26	81504	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$258.36
03/06/26	81600	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$62.76
03/20/26	81850	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	$194.61
03/23/26	81887	400 MAIN RIVERHEAD LLC	D.O. LEASE	$3,075.00
03/26/26	81963	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$62.76
03/26/26	81999	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$265.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ANTHONY H. PALUMBO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/26	2588249	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$492.00
02/06/26	2588252	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$289.00
02/06/26	2590065	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$492.00
02/20/26	2598206	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$695.00
02/20/26	2598209	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$695.00
03/04/26	2606761	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$695.00
03/19/26	2613771	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$492.00
03/19/26	2615792	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$289.00
03/26/26	2619658	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$898.00
03/31/26	2622403	PALUMBO,ANTHONY	LEGISLATIVE DUTIES - ALBANY	$695.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$290,615.68**
GENERAL EXPENDITURES....................	**$27,141.02**
	=======================
TOTAL ALL EXPENSES.........................	**$317,756.70**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$527.40
NEWSLETTER.......................................	$0.00
BULK RATE..	$113,712.05
TOTAL MAILING EXPENSES............................	$114,239.45
OFFICE SUPPLIES EXPENSES..................................	$111.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR KEVIN S. PARKER

SENIOR ASSISTANT MAJORITY LEADER
CHAIR OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ATKINSON, SHANTELLE S		09/11/25 - 03/11/26	CONSTITUENT LIAISON	SA	$17,500.08
CADOGAN, GLENDA		09/11/25 - 03/11/26	DISTRICT PRESS OFFICER	SA	$15,500.03
CHAIRES, JUSTIN R		09/11/25 - 03/11/26	COMM DIRECTOR OF ENERGY & TELECOMMUN	RA	$42,980.87
COAXUM, TERESA		12/03/25 - 03/11/26	SPECIAL ASSISTANT	SA	$6,826.93
JEAN, CALVIN		09/11/25 - 03/11/26	SPECIAL ASSISTANT	RA	$21,480.82
KESSELLY, SONIE T		09/11/25 - 01/09/26	OFFICE ADMINISTRATOR/COMMUNITY LIAIS	RA	$13,384.69
LANDAU, YECHIEL	*	10/08/25	LUMP SUM VACATION PAYMENT		$3,465.00
MAYERS, VAUGHN T		09/11/25 - 03/11/26	CHIEF OF STAFF/COUNSEL	SA	$90,692.39
NORMAN, VERONICA P		09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	RA	$25,384.64
PONTIUS, ASHLEY		01/07/26 - 03/11/26	CONSTITUENT RELATIONS LIAISON	RA	$7,961.54
SHARIF, NAJMA M		11/10/25 - 03/11/26	PRESS SECRETARY	SA	$15,230.78
SMITH, ANNE RHEA L		09/11/25 - 03/11/26	SPECIAL ASSISTANT	SA	$5,425.00
TUCKER, TAMARA		09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$47,500.05
WILLIAMS, TARA A		09/11/25 - 03/11/26	DIRECTOR COMMUNITY AFFAIRS	RA	$38,730.83

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$620.19
10/10/25	79566	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$183.75
10/24/25	79742	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$46.72
10/27/25	79695	CLEAN TO THE MAX	D.O. CLEANING	$525.00
10/27/25	79764	TILDEN BK LLC	D.O. LEASE	$5,733.00
10/31/25	79827	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$192.50
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$605.69
11/24/25	80046	CLEAN TO THE MAX	D.O. CLEANING	$525.00
11/24/25	80114	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$126.10
11/24/25	80133	TILDEN BK LLC	D.O. LEASE	$5,733.00
12/05/25	80261	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$157.50
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$509.77
12/22/25	80410	CLEAN TO THE MAX	D.O. CLEANING	$525.00
12/26/25	80584	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$446.20
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$482.84
01/08/26	80605	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$192.50
01/12/26	80696	TILDEN BK LLC	D.O. LEASE	$5,733.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/26/26	80807	CLEAN TO THE MAX	D.O. CLEANING	$525.00
01/26/26	80934	TILDEN BK LLC	D.O. LEASE	$5,733.00
01/30/26	81005	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$685.39
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$378.65
02/13/26	81230	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$166.25
02/24/26	81331	CLEAN TO THE MAX	D.O. CLEANING	$525.00
02/24/26	81369	TILDEN BK LLC	D.O. LEASE	$5,733.00
02/27/26	81503	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$721.31
03/06/26	81533	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$162.50
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$406.93
03/20/26	81847	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$603.39
03/23/26	81766	CLEAN TO THE MAX	D.O. CLEANING	$525.00
03/23/26	81870	TILDEN BK LLC	D.O. LEASE	$5,733.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/17/25	2565967	PARKER,KEVIN	LEGISLATIVE DUTIES - ALBANY	$730.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/30/25	2533173	CHAIRES,JUSTIN	LEGISLATIVE DUTIES - NEW YORK	$333.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$423,063.65**
GENERAL EXPENDITURES....................	**$45,299.53**
TOTAL ALL EXPENSES........................	**$468,363.18**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$2,308.19
NEWSLETTER..	$0.00
BULK RATE...	$107,783.28
TOTAL MAILING EXPENSES............................	$110,091.47
OFFICE SUPPLIES EXPENSES..................................	$741.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ROXANNE J. PERSAUD

MAJORITY CONFERENCE SECRETARY
CHAIR OF SENATE SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARTIS, LAKEYA R	09/11/25 - 03/11/26	SCHEDULER	RA	$19,406.01
BIJOUX, KIARA A	09/11/25 - 01/30/26	CONSTITUENT LIAISON	SA	$10,914.00
CUEVAS JR, ALEX R	09/11/25 - 03/11/26	CONSTITUENT LIAISON	RA	$26,522.60
DELIUS, MARIE CHRISTINE	09/11/25 - 03/11/26	COMMUNICATIONS COORDINATOR	RA	$27,840.54
EDWIN ALVAREZ, MICHELLE R	09/11/25 - 03/11/26	SPECIAL ASSISTANT TO THE SENATOR	RA	$44,685.03
MILLER-COUNCIL, SANDRA L	09/11/25 - 03/11/26	CONSTITUENT LIAISON	SA	$13,443.04
PANTALEON-DAVIS, KAREN C	09/11/25 - 03/11/26	CONSTITUENT SERVICES LIAISON	RA	$25,850.11
PHILLIP, HEATHER G	09/11/25 - 03/11/26	RECEPTIONIST/SCHEDULER	RA	$24,465.61
SHAEFFER, ADAM D	11/19/25	LUMP SUM VACATION PAYMENT		$1,614.00
STANFORD, JANAE M	09/03/25 - 11/28/25	CONSTITUENT LIAISON	SA	$5,556.60
STRONG, TANEQUA S	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$42,848.00
VIECHWEG-HORSFORD, JENNIFER R	09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY RELATIONS	RA	$30,925.05
WALSH, LAUREN E	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$33,475.00
WEAKLEY JR, DENNIS A	09/11/25 - 03/11/26	COMMITTEE DIRECTOR	RA	$39,057.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79699	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$476.34
10/27/25	79762	FSNR ACQUISITION GROUP LLC	D.O. LEASE	$4,250.00
11/24/25	80053	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$476.34
11/24/25	80131	FSNR ACQUISITION GROUP LLC	D.O. LEASE	$4,250.00
12/05/25	80300	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	$3,858.47
12/19/25	80420	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$476.34
12/29/25	80589	FSNR ACQUISITION GROUP LLC	D.O. LEASE	$4,250.00
02/02/26	81013	FSNR ACQUISITION GROUP LLC	D.O. LEASE	$4,250.00
02/24/26	81367	FSNR ACQUISITION GROUP LLC	D.O. LEASE	$4,250.00
03/06/26	81638	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	$5,249.92
03/20/26	81776	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$490.63
03/20/26	81777	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$490.63
03/23/26	81868	FSNR ACQUISITION GROUP LLC	D.O. LEASE	$4,250.00
03/26/26	81935	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$490.63

SENATOR ROXANNE J. PERSAUD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/14/25	2544597	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - ALBANY	$695.00
11/14/25	2544668	PERSAUD,ROXANNE	LEGISLATIVE DUTIES - BOSTON	$2,187.70

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/28/25	2552720	WEAKLEY,DENNIS	LEGISLATIVE DUTIES - BROOKLYN	$118.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$417,602.66**
GENERAL EXPENDITURES....................	**$40,510.80**
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TOTAL ALL EXPENSES.........................	**$458,113.46**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$1,482.32
NEWSLETTER.......................................	$35,930.13
BULK RATE..	$75,877.20
TOTAL MAILING EXPENSES...........................	$113,289.65
OFFICE SUPPLIES EXPENSES..................................	$579.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JESSICA RAMOS

CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BHATTI, MASHAAL		09/11/25 - 09/18/25	DIRECTOR OF OPERATIONS	RA	$3,600.00
BHATTI, MASHAAL		11/19/25	LUMP SUM VACATION PAYMENT		$9,000.00
CHANEZ, ROCIO		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$46,669.28
D'MOYA, DORISSA M		01/15/26 - 03/11/26	SOCIAL MEDIA MANAGER	SA	$4,538.47
GARCIA, CHANELL		09/11/25 - 10/10/25	SOCIAL MEDIA MANAGER	SA	$4,224.00
GARCIA, CHANELL		01/14/26	LUMP SUM VACATION PAYMENT		$1,535.60
JARAMILLO, LUCAS R		02/20/26 - 03/11/26	DIGITAL MEDIA COORDINATOR	SA	$1,076.94
KNOWLES, TRIVETTE T		09/11/25 - 02/18/26	CHIEF OF STAFF	RA	$52,038.54
LIRA, TANIYA M		10/28/25 - 03/11/26	CONSTITUENT LIAISON	RA	$14,923.16
LOPEZ LIBERATO, PERLA L		09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$44,307.72
NAVARRO, SANDRO S		09/11/25 - 03/11/26	DIRECTOR OF SPECIAL PROJECTS	RA	$46,669.28
RAYFORD, MECHELLE V		09/02/25 - 12/22/25	DEPUTY DIRECTOR OF OPERATIONS/ SCHED	RA	$23,076.96
ROCABADO, DANIEL		09/11/25 - 03/11/26	COMMUNITY AFFAIRS MANAGER	RA	$34,446.19
SAAVEDRA, JENNY		01/02/26 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$16,961.55
SCHITTINO, STEPHANIE M		12/24/25 - 03/11/26	OFFICE MANAGER	RA	$13,530.78
VASQUEZ, JUAN M		09/11/25 - 03/11/26	SPECIAL PROJECTS MANAGER	RA	$29,307.78
VELASQUEZ, MIRNA L		02/26/26 - 03/11/26	CHIEF OF STAFF	RA	$4,807.70
VERNAL, DENISE	*	11/05/25	LUMP SUM VACATION PAYMENT		$8,076.93

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79776	COW BAY SPRINKLER CORP	D.O. LEASE	$6,142.31
02/09/26	81220	COW BAY SPRINKLER CORP	D.O. LEASE-3 MONTHS	$18,426.93
02/24/26	81381	COW BAY SPRINKLER CORP	D.O. LEASE	$6,142.31
03/06/26	81588	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
03/20/26	81775	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$399.00
03/23/26	81882	COW BAY SPRINKLER CORP	D.O. LEASE	$6,142.31

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/26	2583717	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	$188.00
01/23/26	2583728	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	$399.00
02/06/26	2588261	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	$399.00
02/20/26	2591524	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	$586.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JESSICA RAMOS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/20/26	2597041	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	$580.00
02/27/26	2599287	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	$612.00
03/12/26	2610857	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	$577.00
03/26/26	2618038	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	$841.00
03/31/26	2621744	RAMOS,JESSICA	LEGISLATIVE DUTIES - ALBANY	$872.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$429,790.88**
GENERAL EXPENDITURES....................	**$42,774.74**
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TOTAL ALL EXPENSES.........................	**$472,565.62**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$1,396.81
NEWSLETTER..	$54,159.31
BULK RATE...	$57,665.59
TOTAL MAILING EXPENSES............................	$113,221.71
OFFICE SUPPLIES EXPENSES.................................	$930.03

SENATOR STEVEN D. RHOADS

RANKING MEMBER OF SENATE ETHICS AND INTERNAL GOVERNANCE COMMITTEE
RANKING MEMBER OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RHOADS, STEVEN D	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DALTON, CHRISTOPHER R	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$65,000.00
GOMEZ-NIETO, LAUREN N	08/02/25 - 12/19/25	LEGISLATIVE AIDE	TE	$790.00
GOODMAN, BRIANNA L	10/24/25 - 02/07/26	LEGISLATIVE AIDE	TE	$945.00
HART, JENNY L	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$37,500.06
HUNEAU, LAURA A	09/11/25 - 03/11/26	DIRECTOR OF ALBANY OPERATIONS	RA	$37,500.06
MALONEY, TIMOTHY J	12/17/25 - 02/21/26	LEGISLATIVE AIDE	TE	$935.00
PRESTI, KEITH R	08/28/25 - 02/11/26	SENIOR LEGISLATIVE AIDE	TE	$951.50
REICHERTER, KELLY F	09/11/25 - 12/31/25	LEGISLATIVE AIDE	RA	$30,461.52
REICHERTER, KELLY F	03/05/26 - 03/11/26	LEGISLATIVE AIDE	RA	$1,923.08
ROWE, MATTHEW A	12/15/25 - 12/31/25	LEGISLATIVE AIDE	TE	$495.00
SAN FILIPPO, MATTHEW W	12/17/25 - 12/19/25	LEGISLATIVE AIDE	TE	$345.00
STINNETT, MICHAEL J	09/16/25 - 02/24/26	LEGISLATIVE AIDE	TE	$5,455.00
VON RUNNEN, SANDRA L	09/11/25 - 03/11/26	DIR OF CONSTITUENT COMMUNICATIONS	RA	$42,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79704	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	$357.00
10/27/25	79805	LEVPRO BUILDING CO LLC	D.O. LEASE	$4,333.34
11/24/25	80058	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	$357.00
11/24/25	80085	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$74.32
11/24/25	80173	LEVPRO BUILDING CO LLC	D.O. LEASE	$4,333.34
12/19/25	80435	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	$357.00
12/26/25	80538	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$27.96
12/26/25	80540	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$74.32
12/29/25	80592	LEVPRO BUILDING CO LLC	D.O. LEASE	$4,333.34
01/22/26	80798	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$1,588.95
01/22/26	80848	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$55.92
01/30/26	80989	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	$369.00
02/02/26	81023	LEVPRO BUILDING CO LLC	D.O. LEASE	$4,333.34
02/24/26	81338	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	$369.00
02/24/26	81409	LEVPRO BUILDING CO LLC	D.O. LEASE	$4,333.34
03/06/26	81599	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$27.96
03/06/26	81601	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$74.32
03/20/26	81785	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	$369.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR STEVEN D. RHOADS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/26	81910	LEVPRO BUILDING CO LLC	D.O. LEASE	$4,333.34
03/26/26	81962	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$27.96
03/26/26	81966	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$74.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/24/25	2571259	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	$771.44
12/24/25	2571276	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	$1,177.44
03/19/26	2615821	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	$578.81
03/19/26	2615846	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	$664.81
03/19/26	2615867	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	$544.93
03/19/26	2615874	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	$781.81
03/26/26	2619668	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	$781.81
03/26/26	2619675	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	$867.81
03/26/26	2619688	RHOADS,STEVEN	LEGISLATIVE DUTIES - ALBANY	$781.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$295,801.34**
GENERAL EXPENDITURES....................	**$37,154.74**
TOTAL ALL EXPENSES.........................	**$332,956.08**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$4,187.64
NEWSLETTER......................................	$0.00
BULK RATE..	$121,667.47
TOTAL MAILING EXPENSES............................	$125,855.11
OFFICE SUPPLIES EXPENSES................................	$555.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOSE G. RIVERA

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS
CHAIR OF SENATE HEALTH COMMITTEE
CO-CHAIR OF THE JOINT TASK FORCE ON OPIOIDS, ADDICTION AND OVERDOSE PREVENTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVILA, SILVIA	12/18/25 - 03/11/26	COMMUNICATIONS & POLICY ASSISTANT	SA	$9,230.82
BAEZ, JAY	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF AND LEG DIR	RA	$49,596.25
CASTELLANOS-OJEDA, MICHELLE	09/11/25 - 03/11/26	DEPUTY LEGISLATIVE DIRECTOR	RA	$31,846.18
FERRARI, RACHEL M	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$49,846.24
GUZMAN GENAO, LIA M	09/11/25 - 03/11/26	CONSTITUENT SERVICES DIRECTOR	RA	$29,288.55
HERNANDEZ, SARA Y	11/18/25 - 01/26/26	COMMUNITY OUTREACH LIAISON	TE	$840.00
KERGARAVAT, ANTHONY J	09/11/25 - 03/11/26	HEALTH COMMITTEE DIRECTOR	RA	$59,346.25
MENDOZA TORRES, SARI E	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$35,346.17
MOFUS, MELVIN C	11/12/25 - 12/23/25	COMMUNITY OUTREACH LIAISON	TE	$415.00
MUNDACA PETITJEAN, ALVARO	09/11/25 - 10/31/25	COMMUNITY AFFAIES REP/ COMMUNIC ASSO	RA	$7,328.85
MUNDACA PETITJEAN, ALVARO	02/11/26	LUMP SUM VACATION PAYMENT		$2,178.85
MUNT, VALERIA M	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$41,384.65
NAVA - PEREZ, ERIC R	11/21/25 - 02/04/26	COMMUNITY OUTREACH LIAISON	TE	$250.00
RAYAVARAM, TANMAYI K	11/05/25 - 12/19/25	COMMUNITY OUTREACH COORDINATOR	TE	$5,031.00
SALAZAR, ANA F	09/11/25 - 03/11/26	DIRECTOR OF STRATEGY & OPERATIONS	RA	$31,846.18
STEEN, LEQUELA E	09/11/25 - 09/25/25	LEGISLATIVE ANALYST	SA	$2,500.00
STEEN, LEQUELA E	01/14/26	LUMP SUM VACATION PAYMENT		$482.50
SULTAN, MUSTAFA	11/21/25 - 01/18/26	COMMUNITY OUTREACH LIAISON	TE	$970.00
TORREBLANCA, JASMINE	09/11/25 - 03/11/26	PUBLIC AFFAIRS MANAGER	RA	$27,730.81
TORRES, MICHAEL C	09/22/25 - 10/22/25	COMMUNITY AFFAIRS ASSISTANT	TE	$1,980.00
TORRES, MICHAEL C	11/06/25 - 03/11/26	COMMUNITY AFFAIRS REPRESENTATIVE	RA	$18,490.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$711.05
10/10/25	79592	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	$26.39
10/24/25	79757	POE AFFILATES LP	D.O. LEASE	$4,189.03
10/27/25	79706	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
10/31/25	79894	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$34.00
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$614.67
11/24/25	80059	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
11/24/25	80095	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$34.00
11/24/25	80126	POE AFFILATES LP	D.O. LEASE	$4,189.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$517.58
12/17/25	79278	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
12/19/25	80439	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
12/26/25	80550	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$34.00
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$335.05
01/22/26	80825	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
01/22/26	80862	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$34.00
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$277.82
02/13/26	81295	POE AFFILATES LP	D.O. LEASE-2 MONTHS	$8,629.40
02/24/26	81340	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
02/24/26	81362	POE AFFILATES LP	D.O. LEASE	$4,314.70
03/06/26	81611	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$34.00
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$302.53
03/20/26	81787	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$325.00
03/20/26	81834	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$6,865.22
03/20/26	81863	POE AFFILATES LP	D.O. LEASE	$4,314.70
03/26/26	81981	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$34.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/23/26	2583738	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$503.60
01/29/26	2587055	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$706.60
02/06/26	2589651	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$706.60
02/20/26	2596740	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$909.60
02/27/26	2598361	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$909.60
03/04/26	2603003	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$1,721.60
03/12/26	2611661	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$1,112.60
03/19/26	2615153	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$706.60
03/26/26	2618058	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$1,112.60
03/31/26	2621762	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	$1,112.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$476,929.09**
GENERAL EXPENDITURES....................	**$47,268.17**
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TOTAL ALL EXPENSES.........................	**$524,197.26**

October 1, 2025 to March 31, 2026

SENATOR JOSE G. RIVERA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$872.60
NEWSLETTER	$34,471.07
BULK RATE	$57,013.61
TOTAL MAILING EXPENSES	$92,357.28
OFFICE SUPPLIES EXPENSES	$279.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ROB ROLISON

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROLISON, ROBERT G	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISKUP, LYDIA A	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$50,000.08
GANZ, LENKE	08/14/25 - 02/24/26	CONSTITUENT RELATIONS COORDINATOR	TE	$4,005.00
GARIBELLO, GISELLE Y	09/11/25 - 03/11/26	CONSTITUENT RELATIONS COORDINATOR	RA	$25,000.04
HOLZER, AMANDA E	09/11/25 - 03/11/26	DIRECTOR OF ALBANY OPERATIONS	RA	$45,000.02
MACDONALD, STACEY N	07/31/25 - 02/24/26	COMMUNITY OUTREACH COORDINATOR	TE	$2,870.00
MARZOUKA, NIKOLAI A	09/11/25 - 03/11/26	DEPUTY DISTRICT DIRECTOR	RA	$26,500.11
PAQUETTE, ISABELLA A	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$35,000.03
RYAN, CATHERINE F	09/11/25 - 03/11/26	SCHEDULER / DISTRICT COORDINATOR	SA	$18,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79810	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	$2,219.65
01/12/26	80701	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	$2,219.65
02/02/26	81026	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	$2,219.65
02/17/26	81269	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	CONFERENCE ROOM RENTAL	$125.00
02/24/26	81413	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	$2,219.65
03/23/26	81915	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	$2,219.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/14/25	2542497	ROLISON,ROBERT	LEGISLATIVE DUTEIS - NEW YORK	$157.55
11/14/25	2542670	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$199.54
01/20/26	2574842	ROLISON,ROBERT	LEGISLATIVE DUTIES - SUFFOLK COUNTY	$502.00
01/20/26	2574861	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$199.54
01/29/26	2587061	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$406.60
01/29/26	2587065	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$406.60
02/06/26	2589661	ROLISON,ROBERT	LEGISLATIVE DUTIES - CENTRAL ISLIP	$492.20
02/06/26	2589670	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$406.60
02/20/26	2596746	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$609.60
02/27/26	2598377	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$812.60
03/12/26	2611735	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$1,015.60
03/12/26	2611763	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$812.60
03/26/26	2616838	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$406.60

SENATOR ROB ROLISON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/26/26	2618069	ROLISON,ROBERT	LEGISLATIVE DUTIES - ALBANY	$812.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$277,375.34**
GENERAL EXPENDITURES....................	**$18,463.48**
TOTAL ALL EXPENSES.........................	**$295,838.82**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.......................................	$404.11
NEWSLETTER.......................................	$0.00
BULK RATE..	$48,326.88
TOTAL MAILING EXPENSES............................	$48,730.99
OFFICE SUPPLIES EXPENSES..................................	$403.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR SEAN M. RYAN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RYAN, SEAN M	09/25/25 - 12/31/25	MEMBER	RA	$27,384.64

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DREXLER, HANNAH T	09/11/25 - 12/31/25	EXECUTIVE ASSISTANT/ LEGISLATIVE AID	RA	$16,307.76
HARRINGTON, GABRIELLE J	09/11/25 - 12/31/25	CHIEF OF STAFF	RA	$28,307.76
JARZYNSKI, QUENTIN J	09/11/25 - 12/31/25	DIRECTOR OF DIGITAL STRATEGY	RA	$16,307.76
JOHNSON, BRIA S	09/11/25 - 12/31/25	DISTRICT OFFICE MANAGER	RA	$19,692.32
LESSER, SARAH B	09/11/25 - 12/31/25	LEGISLATIVE DIRECTOR	RA	$27,384.64
LOCKHART, KATHRYN A	09/11/25 - 12/31/25	SENIOR POLICY AND RESEARCH ADVISOR	RA	$27,384.64
MEYERS, CODY M	09/11/25 - 12/31/25	CHIEF OF STAFF	RA	$32,000.00
OTT, IAN M	09/11/25 - 12/31/25	COMMUNICATIONS DIRECTOR	RA	$27,384.64
TOMASULO, JOANN	09/11/25 - 12/31/25	COMTY LIAISON	RA	$20,307.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79526	LIBERTY JANITORIAL LLC	D.O. CLEANING	$460.00
10/27/25	79803	1485 NIAGARA LLC	D.O. LEASE	$2,918.34
11/17/25	80013	LIBERTY JANITORIAL LLC	D.O. CLEANING	$460.00
11/24/25	80171	1485 NIAGARA LLC	D.O. LEASE	$2,918.34
12/15/25	80357	LIBERTY JANITORIAL LLC	D.O. CLEANING	$460.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$242,461.92**
GENERAL EXPENDITURES....................	**$7,216.68**
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TOTAL ALL EXPENSES........................	**$249,678.60**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$142.63
NEWSLETTER.......................................	$0.00
BULK RATE..	$37,606.10
TOTAL MAILING EXPENSES...........................	$37,748.73
OFFICE SUPPLIES EXPENSES.................................	$43.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

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	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BERG, SPENCER D		09/11/25 - 01/14/26	COMMUNITY OUTREACH REPRESENTATIVE	RA	$19,000.03
BERG, SPENCER D		03/25/26	LUMP SUM VACATION PAYMENT		$1,184.62
CONNOLLY, AMY E		09/11/25 - 10/08/25	DISTRICT DIRECTOR	RA	$5,538.48
CONNOLLY, AMY E		11/19/25	LUMP SUM VACATION PAYMENT		$2,353.85
GARCIA-RYAN, SARA J		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$39,115.48
GROGAN, TALIANA		12/08/25 - 01/30/26	SCHEDULER	RA	$7,692.32
KENWORTHY, LACEY L		08/28/25 - 12/18/25	INTERN	TE	$4,698.00
KOBA, RYAN J		09/11/25 - 03/11/26	GRANTS & OPERATIONS MANAGER	RA	$30,115.45
KOSS, SHANNON K		02/23/26 - 03/11/26	DIR COMMUNITY OUTREACH & SCHEDULING	RA	$3,250.00
LUPI, HOLLYANNE M		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$54,538.57
PETROSKY, JARED J		09/11/25 - 03/11/26	COMMUNICATIONS MANAGER	RA	$29,077.00
SCHNEIDER, BROOKE V		09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF & DIRECTOR OF	RA	$44,923.10
SHERIDAN, EVELINA G	*	07/31/25 - 08/13/25	INTERN	TE	$792.00
SONMEZ, KYLE R		09/11/25 - 12/31/25	LEGISLATIVE AIDE	SA	$14,921.56
SONMEZ, KYLE R		12/18/25 - 03/11/26	LEGISLATIVE AIDE	RA	$9,615.40
TOMCZYK, CATHERINE J		09/11/25 - 03/11/26	LEGISLATIVE & COMMUNITY COORDINATOR	RA	$30,115.45
TOWNSEND-GOLDTHWAIT, TORI R		09/11/25 - 03/11/26	CONSTITUENT SERVICES MANAGER	RA	$27,923.13

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/25	2524235	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	$623.73
10/17/25	2524264	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - NEW ROCHELLE	$533.49
02/20/26	2596754	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	$315.84
02/20/26	2596760	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	$519.14
03/04/26	2603023	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	$519.03
03/04/26	2603030	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	$722.44
03/12/26	2607875	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	$918.62
03/12/26	2607913	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	$722.44
03/31/26	2622409	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	$925.14
03/31/26	2622416	RYAN,CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	$519.42

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$395,854.44**
GENERAL EXPENDITURES....................	**$6,319.29**
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TOTAL ALL EXPENSES........................	**$402,173.73**

October 1, 2025 to March 31, 2026

SENATOR CHRISTOPHER J. RYAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$451.21
NEWSLETTER.......................................	$0.00
BULK RATE..	$30,289.76
TOTAL MAILING EXPENSES............................	$30,740.97
OFFICE SUPPLIES EXPENSES..................................	$289.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JULIA C. SALAZAR

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOCK, ANDREW W	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$60,000.07
FETTER, JULIA L	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$42,884.69
FRANCO RAMOS, JESSICA	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$45,000.02
KOLIA, SHAFEEQA Y	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$45,000.02
MISHLER, MARK S	09/11/25 - 12/31/25	COUNSEL/LEGISLATIVE DIRECTOR	RA	$30,769.28
MISHLER, MARK S	01/01/26 - 03/11/26	COUNSEL	SA	$11,538.48
MORRILL, ANNA S	12/08/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$18,830.83
RODRIGUEZ, EMELY	09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$38,000.04
VALDEZ, MARIA E	09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY RELATIONS	RA	$37,500.06
WIECEK, SONIA A	09/11/25 - 03/11/26	DIRECTOR OF LEGISLATIVE RESEARCH & P	RA	$40,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79489	ALM GLOBAL LLC	SUBSCRIPTIONS/PUBLICATIONS	$926.99
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$214.51
10/24/25	79698	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$510.87
10/24/25	79771	YEHUDA GREEN LLC	D.O. LEASE	$4,523.67
10/31/25	79914	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$49.97
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$195.56
11/24/25	80052	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$510.87
11/24/25	80116	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$64.72
11/24/25	80140	YEHUDA GREEN LLC	D.O. LEASE	$4,523.67
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$167.52
12/19/25	80419	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$510.87
12/19/25	80481	YEHUDA GREEN LLC	D.O. LEASE	$4,523.67
12/26/25	80585	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$154.96
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$190.46
01/30/26	80941	YEHUDA GREEN LLC	D.O. LEASE	$4,523.67
01/30/26	81006	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$204.55
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$168.97
02/27/26	81512	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$319.43
03/06/26	81586	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$205.49
03/20/26	81770	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$510.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JULIA C. SALAZAR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/26	81771	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$510.87
03/20/26	81772	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$150.00
03/20/26	81774	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$510.87
03/20/26	81877	YEHUDA GREEN LLC	D.O. LEASE	$4,523.67
03/26/26	81953	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$140.00
03/26/26	81998	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$238.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/28/25	2552606	SALAZAR,JULIA	LEGISLATIVE DUTIES - ITHACA	$528.00
11/28/25	2552643	SALAZAR,JULIA	LEGISLATIVE DUTIES - BLUE MOUNTAIN LAKE	$424.00
12/17/25	2567225	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$849.98
12/17/25	2567245	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$500.50
01/29/26	2584758	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$413.92
01/29/26	2587232	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$607.31
02/06/26	2590071	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$638.00
02/27/26	2601165	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$814.27
02/27/26	2601185	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$822.93
02/27/26	2601218	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$983.00
03/12/26	2611537	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$831.94
03/26/26	2616848	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$626.97
03/26/26	2619695	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$660.74
03/31/26	2622423	SALAZAR,JULIA	LEGISLATIVE DUTIES - ALBANY	$901.56

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/06/25	2537248	BLOCK,ANDREW	LEGISLATIVE DUTIES - ITHACA	$288.00
11/06/25	2537255	FETTER,JULIA	LEGISLATIVE DUTIES - ITHACA	$639.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$440,523.58**
GENERAL EXPENDITURES....................	**$40,073.56**
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TOTAL ALL EXPENSES.........................	**$480,597.14**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JULIA C. SALAZAR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$837.16
NEWSLETTER	$0.00
BULK RATE	$76,469.19
TOTAL MAILING EXPENSES	$77,306.35
OFFICE SUPPLIES EXPENSES	$223.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JAMES SANDERS

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$41,071.42
ANAKANIRE, ONOME C	01/05/26 - 03/11/26	LEGAL COUNSEL	SA	$13,846.18
BROWN, CARL A	09/11/25 - 03/11/26	COMMUNITY CONSTITUENT LIAISON	RA	$30,000.10
CLERVEAU, THALIA C	09/11/25 - 10/22/25	COUNSEL	RA	$11,692.32
GEORGE, LISA M	09/11/25 - 03/11/26	SENIOR DEPUTY CHIEF OF STAFF	RA	$39,875.16
GREEN, JOSHUA C *	01/14/26	LUMP SUM VACATION PAYMENT		$3,099.47
LEE, DANIEL D	01/22/26 - 03/11/26	ECONOMIC DEVELOPMENT DIRECTOR	RA	$8,076.95
LEGRAND, LATOYA L	11/03/25 - 03/11/26	DISTRICT MANAGER	RA	$23,503.74
MORGAN-HILL, SHAREIN L	10/06/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$30,423.10
NOUNDJA-NOUBISSI, GENEVIEVE B	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$50,000.08
NUNEZ HERNANDEZ, HIDELKIS	09/11/25 - 03/11/26	CONSTITUENT LIAISON	RA	$23,500.10
POWELL, SAFEEKA T	09/11/25 - 03/11/26	SCHEDULER	RA	$30,500.08
PRIDGEON, AJANI S	09/11/25 - 03/11/26	CONSTITUENT SERVICES LIAISON	RA	$24,000.08
YOUNG JR, IVAN E	09/11/25 - 12/05/25	COMMUNITY CONSTITUENT LIAISON	RA	$10,730.77

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$752.61
10/06/25	79538	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$211.22
10/06/25	79539	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$51.73
10/10/25	79627	DERCADA INC	D.O. LEASE-WATER BILL	$115.49
10/24/25	79689	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$2,425.77
10/24/25	79760	ROCKAWAY KB COMPANY LLC	D.O. LEASE	$780.00
10/24/25	79773	DERCADA INC	D.O. LEASE	$3,862.50
10/31/25	79915	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$78.94
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$539.83
11/14/25	79997	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$511.32
11/14/25	80028	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$404.15
11/24/25	80080	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$422.50
11/24/25	80129	ROCKAWAY KB COMPANY LLC	D.O. LEASE	$780.00
11/24/25	80142	DERCADA INC	D.O. LEASE	$3,862.50
12/05/25	80311	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$165.17
12/05/25	80313	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$186.32
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$434.67

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/19/25	80476	ROCKAWAY KB COMPANY LLC	D.O. LEASE	$780.00
12/19/25	80483	DERCADA INC	D.O. LEASE	$3,862.50
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$285.60
01/08/26	80674	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$348.11
01/08/26	80675	DERCADA INC	D.O. LEASE-WATER BILL	$115.49
01/22/26	80931	ROCKAWAY KB COMPANY LLC	D.O. LEASE	$780.00
01/22/26	80943	DERCADA INC	D.O. LEASE	$3,862.50
02/09/26	81139	VINCENT CARTER	D.O. CLEANING	$650.00
02/09/26	81140	VINCENT CARTER	D.O. CLEANING	$650.00
02/09/26	81141	VINCENT CARTER	D.O. CLEANING	$650.00
02/09/26	81142	VINCENT CARTER	D.O. CLEANING	$650.00
02/09/26	81143	VINCENT CARTER	D.O. CLEANING	$650.00
02/09/26	81144	VINCENT CARTER	D.O. CLEANING	$650.00
02/09/26	81145	VINCENT CARTER	D.O. CLEANING	$650.00
02/09/26	81146	VINCENT CARTER	D.O. CLEANING	$650.00
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$367.50
02/09/26	81214	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	$145.67
02/09/26	81215	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$494.05
02/24/26	81318	VINCENT CARTER	D.O. CLEANING	$650.00
02/24/26	81365	ROCKAWAY KB COMPANY LLC	D.O. LEASE	$780.00
02/24/26	81376	YEHUDA GREEN LLC	D.O. LEASE	$4,523.67
02/24/26	81378	DERCADA INC	D.O. LEASE	$3,862.50
03/06/26	81590	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$572.00
03/06/26	81664	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$553.83
03/09/26	81541	VINCENT CARTER	D.O. CLEANING	$650.00
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$381.78
03/20/26	81866	ROCKAWAY KB COMPANY LLC	D.O. LEASE	$780.00
03/20/26	81879	DERCADA INC	D.O. LEASE	$3,862.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/06/25	2537973	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$765.46
11/20/25	2547819	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$566.34
11/20/25	2547839	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$363.34
11/28/25	2553373	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$567.69
12/17/25	2565991	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$986.88
01/20/26	2574870	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$565.09
01/23/26	2582053	SANDERS,JAMES	LEGISLATIVE DUTIES - BILOXI	$1,181.88
01/29/26	2584801	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$763.96
02/06/26	2588272	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$763.96
02/20/26	2591588	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$763.68
02/27/26	2598389	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$961.45
03/04/26	2603052	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$966.68
03/12/26	2607281	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$966.68
03/26/26	2618092	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$770.24
03/26/26	2618107	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$560.68

October 1, 2025 to March 31, 2026

SENATOR JAMES SANDERS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/31/26	2620417	SANDERS,JAMES	LEGISLATIVE DUTIES - ALBANY	$1,169.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$411,319.55**
GENERAL EXPENDITURES....................	**$61,126.11**
TOTAL ALL EXPENSES.........................	**$472,445.66**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$1,665.00
NEWSLETTER.......................................	$69,130.70
BULK RATE..	$29,123.82
TOTAL MAILING EXPENSES...........................	$99,919.52
OFFICE SUPPLIES EXPENSES.................................	$819.98

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JESSICA SCARCELLA-SPANTON

CHAIR OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SPANTON, JESSICA	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
CAMPBELL, MAKEDA N		09/11/25 - 03/11/26	SPECIAL PROJECTS DIRECTOR	SA	$15,000.05
CARBONE, JOANNE		09/11/25 - 03/11/26	OFFICE MANAGER	RA	$38,500.02
DELACRUZ, KEVIN		08/26/25 - 03/11/26	LEGISLATIVE AIDE	SA	$8,520.00
DELVECCHIO, REBECCA A		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$57,500.04
DICKS, MEAGHAN J		09/11/25 - 12/17/25	COMMUNITY LIAISON	RA	$13,461.56
EARLY, BRIAN		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$27,500.07
EMMANUEL, EMEVIOMO D	*	10/08/25	LUMP SUM VACATION PAYMENT		$6,230.79
FELDER, BARBARA A		09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$50,000.08
FIORE, OLGA		09/11/25 - 03/11/26	COMMUNITY LIAISON	SA	$13,000.00
HENRY, KELLY M		09/11/25 - 03/11/26	COMMUNITY LIAISON	SA	$15,000.05
LEPANI, VINCENT F		09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$25,000.04
MATRECANO, PAUL J		09/11/25 - 03/11/26	COMMUNITY LIAISON/VETERANS AFFAIRS C	RA	$31,000.06
MOMOT, SOLOMIYA		09/11/25 - 03/11/26	CONSTITUENT SERVICES DIRECTOR	RA	$35,000.03
SALEM, SARA		09/11/25 - 01/09/26	COMMUNITY LIAISON	RA	$19,038.51
VILLALVA, ASHLEY D		01/20/26 - 03/11/26	COMMUNITY LIAISON	RA	$7,115.40

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/25	79573	PROJECT ONE SERVICES INC	D.O. CLEANING	$685.00
10/14/25	79574	PROJECT ONE SERVICES INC	D.O. CLEANING	$430.00
10/24/25	79748	2875 WEST 8TH STREET ASSOC	D.O. ELECTRICITY PAYMENT	$135.00
10/24/25	79749	2875 WEST 8TH STREET ASSOC	D.O. ELECTRICITY PAYMENT	$130.00
10/24/25	79811	2875 WEST 8TH STREET ASSOC	D.O. LEASE	$1,833.34
10/27/25	79751	BENEDICT RICHMOND LLC	D.O. LEASE	$4,474.17
10/31/25	79881	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$129.99
10/31/25	79885	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$61.16
10/31/25	79890	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00
10/31/25	79906	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$53.00
11/17/25	79991	SIGN WORLD INC	D.O. SIGN	$1,275.00
11/17/25	79994	PROJECT ONE SERVICES INC	D.O. CLEANING	$685.00
11/17/25	79995	PROJECT ONE SERVICES INC	D.O. CLEANING	$430.00
11/24/25	80089	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$135.92
11/24/25	80094	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00
11/24/25	80178	PRIME STORAGE NEPTUNE ROAD POUGHKEEPSIE	D.O. LEASE	$2,219.65
11/24/25	80179	2875 WEST 8TH STREET ASSOC	D.O. LEASE	$1,833.34

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JESSICA SCARCELLA-SPANTON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/25	80335	PROJECT ONE SERVICES INC	D.O. CLEANING	$430.00
12/15/25	80337	PROJECT ONE SERVICES INC	D.O. CLEANING	$685.00
12/15/25	80380	BENEDICT RICHMOND LLC	D.O. LEASE PAYMENT & ELECTRICITY ADJUSTMENT	$4,278.75
12/19/25	80504	2875 WEST 8TH STREET ASSOC	D.O. LEASE	$1,870.00
12/22/25	80472	BENEDICT RICHMOND LLC	D.O. LEASE	$4,456.31
12/26/25	80543	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$74.76
12/26/25	80548	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00
01/08/26	80653	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM INSTALLATION	$6,634.86
01/20/26	80734	PROJECT ONE SERVICES INC	D.O. CLEANING	$685.00
01/20/26	80735	PROJECT ONE SERVICES INC	D.O. CLEANING	$430.00
01/22/26	80853	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$74.76
01/22/26	80861	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00
01/26/26	80923	BENEDICT RICHMOND LLC	D.O. LEASE	$4,456.31
01/30/26	81027	2875 WEST 8TH STREET ASSOC	D.O. LEASE	$1,870.00
02/17/26	81247	PROJECT ONE SERVICES INC	D.O. CLEANING	$685.00
02/17/26	81248	PROJECT ONE SERVICES INC	D.O. CLEANING	$430.00
02/24/26	81357	BENEDICT RICHMOND LLC	D.O. LEASE	$4,456.31
02/24/26	81414	2875 WEST 8TH STREET ASSOC	D.O. LEASE	$1,870.00
03/06/26	81605	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$74.76
03/06/26	81610	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00
03/20/26	81916	2875 WEST 8TH STREET ASSOC	D.O. LEASE	$1,870.00
03/23/26	81758	PROJECT ONE SERVICES INC	D.O. CLEANING	$685.00
03/23/26	81759	PROJECT ONE SERVICES INC	D.O. CLEANING	$430.00
03/23/26	81857	BENEDICT RICHMOND LLC	D.O. LEASE	$4,456.31
03/26/26	81965	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$155.00
03/26/26	81973	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$74.76
03/26/26	81980	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/26	2587093	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$376.49
01/29/26	2587113	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$580.12
02/27/26	2598453	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$569.36
02/27/26	2598464	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$774.61
03/04/26	2605711	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$433.90
03/19/26	2615175	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$775.24
03/19/26	2615187	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$975.99
03/26/26	2617204	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$569.99
03/31/26	2622992	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$568.20
03/31/26	2623019	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$975.36
03/31/26	2623024	SPANTON,JESSICA	LEGISLATIVE DUTIES - ALBANY	$975.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JESSICA SCARCELLA-SPANTON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES	**$432,866.70**
GENERAL EXPENDITURES	**$63,482.71**
TOTAL ALL EXPENSES	**$496,349.41**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$2,529.54
NEWSLETTER	$0.00
BULK RATE	$97,669.04
TOTAL MAILING EXPENSES	$100,198.58
OFFICE SUPPLIES EXPENSES	$1,234.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR LUIS SEPULVEDA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDUS, CHRISTIAN M	09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$27,211.62
EWINGS, RITCHARD A	09/11/25 - 03/11/26	SENIOR COMMUNITY LIAISON	RA	$30,615.46
LIBERATO, NICOLE F	09/11/25 - 03/11/26	COMMUNITY AFFAIRS LIAISON	RA	$25,961.59
MARIDUENA MARTINEZ, DARLA J	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR/COUNSEL	RA	$37,500.06
MARTE, ELIZABETH M	09/11/25 - 03/11/26	DIRECTOR COMMUNITY AFFAIRS	RA	$36,576.99
PARRA CRUCEY, YSABEL	09/11/25 - 03/11/26	PRESS SECRETARY	RA	$20,961.61
REYES, HENNESSY S	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$80,769.32
ROSSO, BRIANA A	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$50,000.08
SEPULVEDA, VINCENT I	09/11/25 - 02/13/26	SENIOR COMMUNITY LIAISON	RA	$24,940.44
SPENCER, TERAYA S	09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$29,500.12
ZAK, OSHRIE M	09/11/25 - 03/11/26	LEGISLATIVE COUNSEL	SA	$7,595.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79503	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$362.67
10/10/25	79547	ALM GLOBAL LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	$652.47
10/24/25	79700	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$411.02
10/27/25	79806	KELLY WESTCHESTER LLC	D.O. LEASE	$6,891.67
10/31/25	79868	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80054	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$411.02
11/24/25	80076	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80174	KELLY WESTCHESTER LLC	D.O. LEASE	$6,891.67
12/19/25	80421	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$411.02
12/22/25	80501	KELLY WESTCHESTER LLC	D.O. LEASE	$6,891.67
12/26/25	80531	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/22/26	80840	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/26/26	80964	KELLY WESTCHESTER LLC	D.O. LEASE	$6,891.67
02/24/26	81410	KELLY WESTCHESTER LLC	D.O. LEASE	$6,891.67
03/06/26	81579	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
03/06/26	81584	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
03/20/26	81773	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	$250.00
03/23/26	81911	KELLY WESTCHESTER LLC	D.O. LEASE & ADJUSTMENT PAYMENT	$7,252.15
03/26/26	81951	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR LUIS SEPULVEDA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/26	2585135	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$303.50
01/29/26	2587122	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$709.50
02/06/26	2589678	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$709.50
02/27/26	2598404	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$753.50
02/27/26	2598420	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$912.50
02/27/26	2601490	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$709.50
03/12/26	2611577	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$273.24
03/19/26	2615165	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$551.00
03/26/26	2618446	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$1,072.45
03/31/26	2622541	SEPULVEDA,LUIS	LEGISLATIVE DUTIES - ALBANY	$974.86

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$442,632.29**
GENERAL EXPENDITURES....................	**$51,982.13**
TOTAL ALL EXPENSES.........................	**$494,614.42**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$827.55
NEWSLETTER.......................................	$71,342.69
BULK RATE..	$44,396.94
TOTAL MAILING EXPENSES............................	$116,567.18
OFFICE SUPPLIES EXPENSES..................................	$976.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOSE M. SERRANO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEDFORD, SOMMER N	09/11/25 - 03/11/26	SCHEDULER & COMMUNICATIONS ASSISTANT	RA	$32,558.96
BROCK, TERELL L	09/11/25 - 03/11/26	COMMUNITY LIAISON & SPECIAL PRJS AST	RA	$30,346.25
CHIN, NICHOLAS C	01/05/26 - 03/11/26	LEGISLATIVE ANALYST	RA	$11,076.96
DAMALAS, GEORGE R	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$60,147.32
GELLER, JOSHUA E	09/11/25 - 10/22/25	LEGISLATIVE ANALYST	RA	$6,346.17
GELLER, JOSHUA E	01/14/26	LUMP SUM VACATION PAYMENT		$1,480.77
GLASSANOS, JULIANNA M	03/09/26 - 03/11/26	ALBANY OPERATIONS COORDINATOR	RA	$750.00
HELLER, MANDI T	09/11/25 - 01/22/26	ALBANY OPERATIONS COORDINATOR	RA	$25,958.95
HELLER, MANDI T	03/25/26	LUMP SUM VACATION PAYMENT		$4,961.86
KILICHOWSKI, KATHRYN M	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR/COMMUNICATIONS	RA	$48,605.82
LESLIE, CADE T	01/12/26 - 03/11/26	COMMUNITY LIAISON	RA	$9,923.11
PEREZ-LOPEZ, JOSE-RAMON	09/11/25 - 03/11/26	DIRECTOR OF CONSTITUENT SERVICES	RA	$38,633.27
RIVERA TERAN, ORIANA S	09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$31,863.49
SOTO, JUNE A	09/11/25 - 03/11/26	DIRECTOR COMMUNITY AFFAIRS	RA	$36,415.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79520	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	$393.99
10/10/25	79576	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$898.16
10/27/25	79690	MAJIK CLEANING SERVICE INC	D.O. CLEANING	$477.75
10/27/25	79775	ASPEN 2016 LLC	D.O. LEASE	$6,658.56
10/31/25	79844	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	$393.99
10/31/25	79867	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80042	MAJIK CLEANING SERVICE INC	D.O. CLEANING	$477.75
11/24/25	80075	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/24/25	80144	ASPEN 2016 LLC	D.O. LEASE	$6,658.56
12/05/25	80289	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	$457.02
12/22/25	80406	MAJIK CLEANING SERVICE INC	D.O. CLEANING	$477.75
12/22/25	80484	ASPEN 2016 LLC	D.O. LEASE	$6,791.73
12/26/25	80530	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/08/26	80634	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	$457.02
01/22/26	80839	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
01/26/26	80803	MAJIK CLEANING SERVICE INC	D.O. CLEANING	$492.08
01/26/26	80944	ASPEN 2016 LLC	D.O. LEASE	$6,791.73

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/30/26	80990	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	$457.02
02/24/26	81309	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$147.25
02/24/26	81321	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$1,298.88
02/24/26	81326	MAJIK CLEANING SERVICE INC	D.O. CLEANING	$492.08
02/24/26	81380	ASPEN 2016 LLC	D.O. LEASE	$6,791.73
03/06/26	81578	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$112.00
03/06/26	81637	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$3,401.74
03/13/26	81685	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$143.50
03/13/26	81709	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	$457.02
03/23/26	81761	MAJIK CLEANING SERVICE INC	D.O. CLEANING	$492.08
03/23/26	81881	ASPEN 2016 LLC	D.O. LEASE	$6,791.73
03/26/26	81950	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$67.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/04/26	2588278	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$319.36
02/18/26	2591614	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$522.36
02/25/26	2599302	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$725.36
02/25/26	2601238	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$725.36
03/02/26	2603069	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$725.36
03/17/26	2613806	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$409.31
03/17/26	2613818	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$725.36
03/24/26	2617186	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$522.36
03/24/26	2619711	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$928.36
03/27/26	2622984	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	$928.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$410,068.40**
GENERAL EXPENDITURES....................	**$58,834.63**
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TOTAL ALL EXPENSES........................	**$468,903.03**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$671.95
NEWSLETTER.......................................	$40,721.63
BULK RATE..	$40,702.63
TOTAL MAILING EXPENSES............................	$82,096.21
OFFICE SUPPLIES EXPENSES.................................	$807.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JAMES SKOUFIS

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ALEXANDER, WILLIAM J		09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$31,384.66
BEDFORD, AMIDIE I		10/22/25 - 12/17/25	CONSTITUENT SERVICES ASSISTANT	TE	$3,960.00
BEDFORD, AMIDIE I		01/01/26 - 03/11/26	CONSTITUENT SERVICES SPECIALIST	RA	$9,134.65
BEST, VALERIE E		09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$32,923.18
BOUACHRI, YASMINE L		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$39,769.32
BURNHAM-QUINONES, ALANA M		09/11/25 - 03/11/26	CONSTITUENT SERVICES SPECIALIST	RA	$28,423.11
COREY, EMMA E		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$52,423.18
DULANEY, MICHAEL S		09/11/25 - 03/11/26	OPERATION ASSOCIATE	RA	$24,807.73
FASCALDI, MATTHEW L		09/11/25 - 03/11/26	DIRECTOR OF CONSTITUENT SERVICES	RA	$32,461.54
GREAVEN, EMILY R		09/11/25 - 03/11/26	SCHEDULER/SPECIAL ASSISTANT	RA	$29,730.87
HATCH, RYAN J	*	10/08/25	LUMP SUM VACATION PAYMENT		$3,082.12
LEWIS, JONNEL N		09/11/25 - 01/10/26	LEGISLATIVE AIDE/COMMITTEE CLERK	RA	$16,730.80
MANGAN, JOSEPH C		09/11/25 - 03/11/26	SPECIAL ADVISOR	RA	$29,807.79
MOSQUERA, CHLOE C		12/04/25 - 12/30/25	DISTRICT ASSOCIATE	TE	$465.00
PENG, STEPHANIE W		12/22/25 - 01/14/26	LEGISLATIVE ASSOCIATE	TE	$2,550.00
WARTH, KIRSTEN M		09/11/25 - 03/11/26	COMMUNICATIONS MANAGER	RA	$28,423.11

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/25	79644	ROBIN FRACASSE	D.O. CLEANING	$400.00
10/20/25	79645	ROBIN FRACASSE	D.O. CLEANING	$320.00
10/27/25	79789	CORNWALL SHOPPING LLC	D.O. LEASE	$3,750.00
10/31/25	79879	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$25.00
11/10/25	79942	ROBIN FRACASSE	D.O. CLEANING	$320.00
11/24/25	80073	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$594.05
11/24/25	80157	CORNWALL SHOPPING LLC	D.O. LEASE	$3,750.00
11/24/25	80188	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	$137.40
12/15/25	80346	ROBIN FRACASSE	D.O. CLEANING	$400.00
12/22/25	80493	CORNWALL SHOPPING LLC	D.O. LEASE	$3,750.00
02/02/26	80985	ROBIN FRACASSE	D.O. CLEANING	$320.00
02/02/26	81015	CORNWALL SHOPPING LLC	D.O. LEASE	$3,750.00
02/24/26	81394	CORNWALL SHOPPING LLC	D.O. LEASE	$3,750.00
02/27/26	81452	JP MORGAN - P CARD	METAL SIGN	$140.18
03/02/26	81437	ROBIN FRACASSE	D.O. CLEANING	$400.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JAMES SKOUFIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/23/26	81895	CORNWALL SHOPPING LLC	D.O. LEASE	$3,750.00
03/26/26	81970	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$149.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/29/25	2534329	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$215.50
10/29/25	2534336	SKOUFIS,JAMES	LEGISLATIVE DUTIES - BOSTON	$1,032.00
10/29/25	2534359	SKOUFIS,JAMES	LEGISLATIVE DUTIES - NEW YORK	$501.26
11/06/25	2537160	SKOUFIS,JAMES	LEGISLATIVE DUTIES - NEW YORK	$198.26
11/06/25	2537181	SKOUFIS,JAMES	LEGISLATIVE DUTIES - NEW YORK	$196.64
11/06/25	2537194	SKOUFIS,JAMES	LEGISLATIVE DUTIES - NEW YORK	$187.11
11/06/25	2537225	SKOUFIS,JAMES	LEGISLATIVE DUTIES - NEW YORK	$205.26
03/31/26	2621882	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$220.13
03/31/26	2621892	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$423.13
03/31/26	2621906	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$423.13
03/31/26	2621910	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$626.13
03/31/26	2621916	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$558.70
03/31/26	2621923	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$626.13
03/31/26	2621934	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$829.13
03/31/26	2621946	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$713.13
03/31/26	2621954	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$695.00
03/31/26	2621964	SKOUFIS,JAMES	LEGISLATIVE DUTIES - ALBANY	$695.00
03/31/26	2622560	SKOUFIS,JAMES	LEGISLATIVE DUTIES - NEW YORK	$470.89
03/31/26	2622582	SKOUFIS,JAMES	LEGISLATIVE DUTIES - NEW YORK	$208.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$437,077.06**
GENERAL EXPENDITURES....................	**$34,730.57**
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TOTAL ALL EXPENSES........................	**$471,807.63**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.......................................	$2,006.48
NEWSLETTER..	$0.00
BULK RATE...	$26,672.79
TOTAL MAILING EXPENSES............................	$28,679.27
OFFICE SUPPLIES EXPENSES..................................	$98.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR TOBY ANN STAVISKY

VICE PRESIDENT PRO TEMPORE
CHAIR OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ABDALLH, WAAEL H		09/11/25 - 03/11/26	SENIOR ADVISOR	RA	$35,346.22
BRIX, PIERCE M	*	12/03/25	LUMP SUM VACATION PAYMENT		$1,671.92
DORMAN, JAN S		09/11/25 - 03/11/26	COMMITTEE DIRECTOR	SA	$21,153.91
DYER, MARILYN M		09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	RA	$40,000.09
FAVILLA, MICHAEL A		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$57,153.95
LAMOUNTAIN, BETH A		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$40,961.64
LEE, JU E		09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$29,076.98
NOGUEIRA, NICOLAS N		09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$36,153.88
OTHMAN, BAKYNAM M		12/08/25 - 03/11/26	LEGISLATIVE ASSISTANT	SA	$16,476.94
RODRIGUEZ PALARE, JUAN F		09/11/25 - 03/11/26	CASEWORKER/CMNTY LIAISON	RA	$25,076.96
ROTHMANN, LYA R		09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	RA	$24,884.66
TROISE JR, DAVID I		09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$53,961.64

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79694	JANI-KING OF NEW YORK INC	D.O. CLEANING	$572.26
10/27/25	79804	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	$5,554.17
11/24/25	80045	JANI-KING OF NEW YORK INC	D.O. CLEANING	$572.26
11/24/25	80172	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	$5,554.17
12/22/25	80409	JANI-KING OF NEW YORK INC	D.O. CLEANING	$572.26
12/22/25	80500	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	$5,709.17
01/26/26	80806	JANI-KING OF NEW YORK INC	D.O. CLEANING	$572.26
02/02/26	81022	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	$5,709.17
02/09/26	81048	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$70.00
02/24/26	81329	JANI-KING OF NEW YORK INC	D.O. CLEANING	$572.26
02/24/26	81408	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	$5,709.17
03/06/26	81530	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$87.50
03/23/26	81764	JANI-KING OF NEW YORK INC	D.O. CLEANING	$572.26
03/23/26	81909	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	$5,709.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/29/26	2587140	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$377.57
02/20/26	2596765	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$572.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR TOBY ANN STAVISKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/27/26	2599337	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$774.03
02/27/26	2601267	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$572.28
02/27/26	2601284	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$771.30
03/12/26	2607935	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$775.28
03/19/26	2615209	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$774.03
03/26/26	2617533	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$572.28
03/31/26	2623036	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$979.53
03/31/26	2623045	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	$978.28
03/31/26	2623058	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	$39.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$452,918.79**
GENERAL EXPENDITURES....................	**$44,722.30**
TOTAL ALL EXPENSES.........................	**$497,641.09**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$1,097.32
NEWSLETTER......................................	$0.00
BULK RATE.......................................	$99,643.84
TOTAL MAILING EXPENSES............................	$100,741.16
OFFICE SUPPLIES EXPENSES.................................	$525.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR DANIEL G. STEC

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEC, DANIEL G	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, JONATHAN W	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$36,250.11
BROUILLETTE, MARK P	08/29/25 - 02/25/26	COMMUNITY LIAISON	TE	$5,792.00
CAPEZZUTI, DEBORAH A	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$51,750.01
DUMAS, ANDREA M	05/22/25 - 01/14/26	CONSTITUENT LIAISON	TE	$8,512.00
MILLER, PATRICIA P	09/11/25 - 10/02/25	CONSTITUENT LIAISON	SA	$2,665.40
MILLER, PATRICIA P	12/03/25	LUMP SUM VACATION PAYMENT		$3,393.10
SCHERER, KEITH M	09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY OUTREACH	RA	$38,250.03
SHAHEN JR, JAMES F	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$40,750.06
WATKINS, JOANNE M	08/28/25 - 02/04/26	SCHEDULER	TE	$1,470.00
WELLS, KEVIN M	10/11/25 - 12/13/25	COMMUNITY LIAISON	TE	$608.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79500	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	$746.39
10/06/25	79523	A PLUS CLEANING	D.O. CLEANING	$400.00
10/27/25	79754	P HOFFMANS REALTY LLC	D.O. LEASE	$2,995.00
11/10/25	79947	A PLUS CLEANING	D.O. CLEANING	$400.00
11/24/25	80097	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$65.00
11/24/25	80123	P HOFFMANS REALTY LLC	D.O. LEASE	$2,995.00
12/15/25	80354	A PLUS CLEANING	D.O. CLEANING	$500.00
12/22/25	80473	P HOFFMANS REALTY LLC	D.O. LEASE	$2,995.00
01/12/26	80640	A PLUS CLEANING	D.O. CLEANING	$400.00
01/26/26	80926	P HOFFMANS REALTY LLC	D.O. LEASE	$2,995.00
02/09/26	81181	A PLUS CLEANING	D.O. CLEANING	$500.00
02/24/26	81360	P HOFFMANS REALTY LLC	D.O. LEASE	$2,995.00
03/09/26	81623	A PLUS CLEANING	D.O. CLEANING	$400.00
03/23/26	81860	P HOFFMANS REALTY LLC	D.O. LEASE	$2,995.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/20/25	2548110	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$75.60
11/20/25	2548125	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$75.60
11/28/25	2553598	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$75.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR DANIEL G. STEC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/26	2574879	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$75.60
01/20/26	2574881	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$75.60
01/29/26	2587152	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$164.30
01/29/26	2587157	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$250.30
02/06/26	2590141	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$250.30
03/04/26	2606765	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$336.30
03/12/26	2607300	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$336.30
03/19/26	2615218	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$336.30
03/26/26	2617220	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$336.30
03/31/26	2620427	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$250.30
03/31/26	2623065	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$344.00
03/31/26	2623071	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	$422.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$260,440.71**
GENERAL EXPENDITURES....................	**$24,786.09**
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TOTAL ALL EXPENSES........................	**$285,226.80**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$1,111.66
NEWSLETTER..	$0.00
BULK RATE...	$52,991.21
TOTAL MAILING EXPENSES............................	$54,102.87
OFFICE SUPPLIES EXPENSES..................................	$708.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ANDREA STEWART-COUSINS

TEMPORARY PRESIDENT AND MAJORITY LEADER
CHAIR OF SENATE RULES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00
STEWART-COUSINS, ANDREA A	03/25/26	TEMPORARY PRESIDENT	RA	$10,375.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ALVARENGA, JONATHAN M		09/11/25 - 03/11/26	DIR OPTNS MAJORITY CONF NYS SENATE	RA	$92,500.07
BARNETT, SAWYER T		09/11/25 - 03/11/26	ASSISTANT DIRECTOR OF OPERATIONS	RA	$36,634.71
BRANDON, SYMRA D		09/11/25 - 03/11/26	DIRECTOR COMMUNITY AFFAIRS	SA	$47,147.10
BROWN, ANDREA M		09/11/25 - 03/11/26	DIRECTOR OF CONSTITUENT AFFAIRS	SA	$21,097.05
CODY, DARLENE R		10/20/25 - 03/11/26	SCHEDULER	RA	$24,957.72
COLON, ADELA		09/11/25 - 12/31/25	SCHEDULER AND ADMINISTRATIVE ASSISTA	SA	$18,415.44
COLON, ADELA		03/11/26	LUMP SUM VACATION PAYMENT		$13,427.55
FLECHA, MAKAYLA A		09/11/25 - 12/31/25	ADMINISTRATIVE CORRESP SPECIALIST	SA	$17,769.28
FLECHA, MAKAYLA A		03/11/26	LUMP SUM VACATION PAYMENT		$1,473.26
FRIEDFEL, DAVID J		11/07/25 - 02/13/26	SENIOR ADVISOR	RA	$58,194.29
GALARZA, SIRSY A		09/11/25 - 03/11/26	LEGISLATIVE AIDE	SA	$17,749.55
GARCIA, MARIA C		09/11/25 - 03/11/26	COMMUNITY LIAISON	SA	$24,611.60
HOULIHAN, LINDSEY M		09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$37,769.25
JONES, NIKITI A		09/11/25 - 03/11/26	ADMINISTRATIVE CORRESP SPECIALIST	RA	$29,932.78
MADAPPATT, ETHAN J	*	10/22/25	LUMP SUM VACATION PAYMENT		$457.60
MARCIL, JOSHUA R		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$39,375.05
TOLCHIN, SUSAN P		09/11/25 - 03/11/26	SPECIAL ASSISTANT	SA	$20,588.62
TOTINO, GREGORY H		09/11/25 - 10/24/25	COMMUNICATIONS DIRECTOR	RA	$11,384.65
TOTINO, GREGORY H		01/14/26	LUMP SUM VACATION PAYMENT		$1,867.70
WAFER, BRITTANY I		09/11/25 - 03/11/26	DEPUTY LEGISLATIVE DIRECTOR	RA	$34,384.67
WEITZMAN, JACOB M		09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$24,461.60
WILLIS, ANNIE L		09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$44,500.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79514	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$817.00
10/10/25	79560	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$321.50
10/10/25	79565	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$402.90
10/10/25	79588	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$817.00
10/17/25	79635	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$55.00
10/24/25	79769	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	$4,591.11
10/31/25	79826	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$415.65
10/31/25	79886	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$65.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/07/25	79940	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$817.00
11/24/25	80090	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$65.16
11/24/25	80091	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$141.70
11/24/25	80138	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	$4,591.11
12/05/25	80260	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$408.00
12/11/25	80344	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$817.00
12/19/25	80480	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	$4,591.11
12/26/25	80544	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$65.16
01/08/26	80597	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$84.50
01/08/26	80604	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$415.65
01/08/26	80626	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$817.00
01/22/26	80855	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$87.16
01/22/26	80856	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$141.70
01/22/26	80939	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	$4,591.11
02/09/26	81040	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$56.20
02/09/26	81049	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$404.15
02/09/26	81050	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$132.00
02/09/26	81166	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$817.00
02/24/26	81374	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	$4,591.11
03/06/26	81531	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$373.65
03/06/26	81532	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$161.25
03/06/26	81542	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	$1,140.00
03/06/26	81555	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	$817.00
03/06/26	81607	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$87.16
03/13/26	81692	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	$1,000.00
03/20/26	81754	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$195.00
03/20/26	81875	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	$4,591.11
03/26/26	81923	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$86.50
03/26/26	81975	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$87.16
03/26/26	81976	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$183.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/27/26	2584818	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$289.00
01/27/26	2584825	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$492.00
02/04/26	2590092	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$492.00
02/25/26	2598482	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$695.00
02/25/26	2598499	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$695.00
03/10/26	2611620	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$1,101.00
03/17/26	2615232	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$492.00
03/24/26	2618123	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$898.00
03/24/26	2619728	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$695.00
03/27/26	2621771	STEWART-COUSINS,ANDREA	LEGISLATIVE DUTIES - ALBANY	$898.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ANDREA STEWART-COUSINS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/25	2524055	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$88.14
10/17/25	2524081	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$95.08
10/17/25	2524099	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$95.08
10/17/25	2524113	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$103.30
10/17/25	2524130	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$95.08
10/17/25	2524143	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$95.08
10/17/25	2524157	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$95.08
10/17/25	2524181	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - SYRACUSE	$713.97
10/17/25	2524197	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$95.08
10/17/25	2524217	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$95.08
10/17/25	2524225	ALVARENGA,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$95.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$700,074.58**
GENERAL EXPENDITURES....................	**$48,254.19**
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TOTAL ALL EXPENSES.........................	**$748,328.77**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$1,123.86
NEWSLETTER.......................................	$0.00
BULK RATE..	$139,954.88
TOTAL MAILING EXPENSES............................	$141,078.74
OFFICE SUPPLIES EXPENSES..................................	$724.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR SAM SUTTON

CHAIR OF THE ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SUTTON, SOLOMON A	09/25/25 - 03/25/26	MEMBER	RA	$74,276.92

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABRAHAMS, NOAM D	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$27,500.07
COHEN-SABAN, JOEY	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$62,500.10
DOLLAR, CAROLINE K	09/11/25 - 03/11/26	LEGISLATIVE AIDE	RA	$25,000.04
ESSES, EDWARD M	12/04/25 - 02/25/26	SENIOR ADVISOR	TE	$12,480.00
GALLO, EVAN R	09/25/25 - 03/11/26	CHF. COUNSEL/DIR. LEGIS. OPERATIONS	RA	$41,538.48
GERMAIN, PEGGY L	09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	SA	$32,500.00
MELIKISHVILI, LELA	09/11/25 - 03/11/26	DIRECTOR OF CONSTITUENT SERVICES	SA	$16,000.01
MENDEZ, ALYSSA R	07/10/25 - 02/24/26	DEPUTY DIRECTOR OF POLICY DEVELOPMEN	TE	$10,800.00
STEFANI, ELISA	08/26/25 - 02/25/26	DEPUTY DIRECTOR OF CONSTITUENT SERV.	TE	$12,465.00
WOHLGELERNTER, JUDAH A	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$40,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79493	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	$23.50
10/06/25	79534	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$968.41
10/10/25	79577	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	$511.32
10/10/25	79626	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$48.34
10/17/25	79674	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$49.97
10/27/25	79705	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$380.00
10/27/25	79759	HACP REALTY CORP	D.O. LEASE	$4,544.90
11/07/25	79959	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$742.69
11/07/25	79970	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$51.59
11/24/25	80111	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$51.59
11/24/25	80128	HACP REALTY CORP	D.O. LEASE	$4,544.90
12/05/25	80310	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$79.47
12/11/25	80363	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$519.53
12/11/25	80375	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$52.13
12/15/25	80349	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$380.00
12/17/25	79277	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$1,250.00
12/19/25	80438	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$380.00
12/29/25	80588	HACP REALTY CORP	D.O. LEASE	$4,544.90
01/07/26	80656	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$387.93
01/08/26	80673	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$180.01
01/16/26	80776	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$123.46
01/22/26	80824	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$380.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR SAM SUTTON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/26/26	80930	HACP REALTY CORP	D.O. LEASE	$4,544.90
02/09/26	81194	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$458.63
02/13/26	81289	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$243.64
02/13/26	81290	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$115.33
02/24/26	81339	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$380.00
02/24/26	81364	HACP REALTY CORP	D.O. LEASE	$4,544.90
03/13/26	81726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	$482.61
03/13/26	81741	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$232.00
03/13/26	81742	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	$87.66
03/20/26	81786	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	$380.00
03/23/26	81865	HACP REALTY CORP	D.O. LEASE	$4,544.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/27/26	2599354	SUTTON,SOLOMON	LEGISLATIVE DUTIES - ALBANY	$784.13
02/27/26	2601311	SUTTON,SOLOMON	LEGISLATIVE DUTIES - ALBANY	$590.02
03/04/26	2603129	SUTTON,SOLOMON	LEGISLATIVE DUTIES - ALBANY	$378.13
03/12/26	2612357	SUTTON,SOLOMON	LEGISLATIVE DUTIES - ALBANY	$378.13
03/26/26	2617229	SUTTON,SOLOMON	LEGISLATIVE DUTIES - ALBANY	$385.59
03/31/26	2620436	SUTTON,SOLOMON	LEGISLATIVE DUTIES - ALBANY	$581.13
03/31/26	2622593	SUTTON,SOLOMON	LEGISLATIVE DUTIES - ALBANY	$578.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$355,060.71**
GENERAL EXPENDITURES....................	**$39,884.37**
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TOTAL ALL EXPENSES.........................	**$394,945.08**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$1,121.00
NEWSLETTER..	$55,280.07
BULK RATE...	$53,858.01
TOTAL MAILING EXPENSES............................	$110,259.08
OFFICE SUPPLIES EXPENSES..................................	$304.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JAMES TEDISCO

RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE
RANKING MEMBER OF SENATE EDUCATION COMMITTEE
RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$31,461.58
BLIZINSKI, ALEXANDER J	09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$36,923.13
DEMARTINO, SHIRLEY A	09/11/25 - 03/11/26	EXECUTIVE SECRETARY	SA	$5,500.04
ELLIS, TRACY A	09/11/25 - 03/11/26	DIRECTOR OF POLICY	RA	$41,384.65
KENNEALLY, MICHAEL J	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$41,884.63
KRAMER, ADAM D	09/11/25 - 03/11/26	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	$62,750.09
SUSKI, FRANCEINE D	09/11/25 - 03/11/26	LEGISLATIVE ASSISTANT	SA	$8,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/25	79386	TARAR DEVELOPMENT GROUP CORP	D.O. LEASE-3 MONTHS	$6,840.00
10/24/25	79726	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	$243.00
10/27/25	79814	TARAR DEVELOPMENT GROUP CORP	D.O. LEASE	$2,280.00
11/07/25	79950	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	$249.50
11/24/25	80182	TARAR DEVELOPMENT GROUP CORP	D.O. LEASE	$2,280.00
12/19/25	80445	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	$254.75
01/12/26	80702	TARAR DEVELOPMENT GROUP CORP	D.O. LEASE	$2,280.00
01/16/26	80754	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	$249.50
02/02/26	81030	TARAR DEVELOPMENT GROUP CORP	D.O. LEASE	$2,280.00
02/09/26	81185	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	$249.50
02/24/26	81325	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	$49.00
02/24/26	81417	TARAR DEVELOPMENT GROUP CORP	D.O. LEASE	$2,280.00
03/06/26	81627	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	$227.00
03/23/26	81919	TARAR DEVELOPMENT GROUP CORP	D.O. LEASE	$2,280.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$298,904.19**
GENERAL EXPENDITURES....................	**$22,042.25**
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TOTAL ALL EXPENSES.........................	**$320,946.44**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JAMES TEDISCO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$652.62
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$652.62
OFFICE SUPPLIES EXPENSES..................................	$395.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR MARK C. WALCZYK

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WALCZYK, MARK C	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRADY, STEFANIE A	09/11/25 - 03/11/26	LEGISLATIVE ANALYST	SA	$17,192.38
CORL III, JAMES E	09/11/25 - 12/10/25	LEGISLATIVE DIRECTOR	RA	$17,230.78
CORL III, JAMES E	02/11/26	LUMP SUM VACATION PAYMENT		$7,384.62
FERNANDEZ, ASHLEY M	09/11/25 - 03/11/26	DIRECTOR OF COMMUNICATIONS	RA	$28,000.05
FIKES, BONNIE J	09/11/25 - 03/11/26	OFFICE MANAGER	SA	$16,000.01
GAUTHIER, CHRISTOPHER L	01/12/26 - 03/11/26	LEGISLATIVE ANALYST	SA	$2,480.80
GEORGE, MEREDITH A	09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF/ SCHEDULER	SA	$20,000.11
GRANT, COREY Y	09/11/25 - 03/11/26	COMMUNITY OUTREACH LIAISON	SA	$12,000.04
PATTERSON, OLIVIA G	09/11/25 - 03/11/26	DIRECTOR OF CONSTITUENT SERVICES	RA	$28,500.03
PINA JR, DANIEL M	05/08/25 - 11/03/25	LEGISLATIVE ANALYST	TE	$1,372.50
SCHENK, MICHAEL J	09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$37,500.06
WHEELER III, SIDNEY E	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$23,750.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/31/25	79876	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$14.99
11/24/25	80082	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$14.99
12/26/25	80535	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$14.99
01/22/26	80846	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$14.99
03/06/26	81595	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$149.99
03/06/26	81596	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$14.99
03/06/26	81597	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$239.88
03/26/26	81959	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$14.99
03/26/26	81964	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$75.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/14/25	2542700	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$935.80
11/14/25	2544803	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$1,138.80
01/23/26	2584036	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$538.40
01/29/26	2587162	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$545.65
02/06/26	2589687	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$748.65
02/20/26	2591672	WALCZYK,MARK	LEGISLATIVE DUTIES - CENTRAL ISLIP	$1,076.20

SENATOR MARK C. WALCZYK

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/27/26	2598514	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$951.65
02/27/26	2601332	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$951.65
03/04/26	2603152	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$951.65
03/19/26	2615242	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$951.65
03/19/26	2615266	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$748.65
03/31/26	2622597	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$951.65
03/31/26	2622600	WALCZYK,MARK	LEGISLATIVE DUTIES - ALBANY	$1,154.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$282,411.48**
GENERAL EXPENDITURES....................	**$12,199.86**
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TOTAL ALL EXPENSES.........................	**$294,611.34**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$2,534.47
NEWSLETTER.......................................	$0.00
BULK RATE..	$108,095.75
TOTAL MAILING EXPENSES............................	$110,630.22
OFFICE SUPPLIES EXPENSES..................................	$379.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR LEA WEBB

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEBB, LEA E	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BOYCE, JOSHUA I		09/11/25 - 03/11/26	CONSTITUENT SERVICES LIAISON	RA	$26,000.00
CONNORS, ABIGAIL T		09/30/25 - 01/14/26	LEGISLATIVE ASSIT/COMMUNITY LIAISON	SA	$5,544.00
CONNORS, ABIGAIL T		01/15/26 - 02/25/26	LEGISLATIVE ASSIT/COMMUNITY LIAISON	TE	$1,584.00
COUCH, LOREN J		09/11/25 - 03/11/26	OFFICE OPERATIONS DIRECTOR / SCHDLR	RA	$27,000.09
GRAHAM, JERMAINE		09/15/25 - 01/05/26	GRANT ADMINISTRATOR	RA	$20,250.00
KENNEDY, YASMEEN J		09/11/25 - 03/11/26	COMMUNITY AFFAIRS DIRECTOR	RA	$32,500.00
KIRK, KORIN L		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$40,000.09
MERRILL, GRACE A		09/11/25 - 03/11/26	COMMUNITY AFFAIRS ASSOCIATE	RA	$30,000.10
MOORE, CHLOE E	*	10/08/25	LUMP SUM VACATION PAYMENT		$1,071.16
PETTIS, JAILAH M		09/11/25 - 03/11/26	COMMUNICATIONS ASSOCIATE	RA	$26,000.00
SALM, JAMIE M		09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$46,000.11
SAVAGE, DAVION		08/28/25 - 01/06/26	CONSTITUENT LIAISON	RA	$18,076.95
SCOTT, WILLIAM A		09/11/25 - 03/11/26	OFFICE SCHEDULER	RA	$26,500.11
SNYDER, CASSIDY M		09/29/25 - 03/11/26	CONSTITUENT LIAISON	RA	$22,692.34
TUCKER, MIA N		02/23/26 - 03/11/26	GRANT ADMINISTRATOR	RA	$3,250.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79801	CRESCENT BUILDING LLC	D.O. LEASE	$2,387.03
10/31/25	79888	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
11/24/25	80092	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
11/24/25	80169	CRESCENT BUILDING LLC	D.O. LEASE	$2,387.03
12/08/25	80238	ACE SECURITY CONTROL INC	D.O. ALARM SYSTEM	$1,107.00
12/26/25	80546	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
01/16/26	80783	CRESCENT BUILDING LLC	D.O. LEASE	$2,387.03
01/22/26	80858	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
01/22/26	80859	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$150.00
01/22/26	80869	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$75.00
01/22/26	80962	CRESCENT BUILDING LLC	D.O. LEASE	$2,387.03
02/24/26	81405	CRESCENT BUILDING LLC	D.O. LEASE	$2,387.03
03/06/26	81608	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
03/20/26	81906	CRESCENT BUILDING LLC	D.O. LEASE	$2,387.03
03/26/26	81978	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR LEA WEBB

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/28/25	2552686	WEBB,LEA	LEGISLATIVE DUTIES - BUFFALO	$317.80
12/02/25	2555234	WEBB,LEA	LEGISLATIVE DUTIES - ALBANY	$283.40
01/23/26	2583782	WEBB,LEA	LEGISLATIVE DUTIES - ALBANY	$493.45
01/29/26	2587170	WEBB,LEA	LEGISLATIVE DUTIES - ALBANY	$696.45
02/06/26	2589699	WEBB,LEA	LEGISLATIVE DUTIES - ALBANY	$696.45
02/27/26	2598524	WEBB,LEA	LEGISLATIVE DUTIES - ALBANY	$1,305.45
03/12/26	2611646	WEBB,LEA	LEGISLATIVE DUTIES - ALBANY	$914.23
03/26/26	2617242	WEBB,LEA	LEGISLATIVE DUTIES - ALBANY	$493.45
03/31/26	2622609	WEBB,LEA	LEGISLATIVE DUTIES - ALBANY	$696.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$397,468.95**
GENERAL EXPENDITURES....................	**$21,701.25**
TOTAL ALL EXPENSES.........................	**$419,170.20**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$1,818.06
NEWSLETTER.......................................	$0.00
BULK RATE..	$103,484.18
TOTAL MAILING EXPENSES...........................	$105,302.24
OFFICE SUPPLIES EXPENSES.................................	$674.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR BILL WEBER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEBER JR, WILLIAM J	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
AMOROS JR, ALBERTO Y		08/28/25 - 01/22/26	DISTRICT REPRESENTATIVE	TE	$2,748.00
BECKER, MORDECHAI M		09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$50,000.08
CALVIN, LYONEL		09/11/25 - 03/11/26	DISTRICT REPRESENTATIVE	SA	$14,615.48
DEGAETANO, PHILLIP J		09/11/25 - 03/11/26	COMMUNITY RELATIONS LIAISON	SA	$5,000.06
ELY, ASHLEY R		09/03/25 - 02/24/26	DISTRICT REPRESENTATIVE	TE	$5,490.00
JETTER, DOUGLAS G	*	10/08/25	LUMP SUM VACATION PAYMENT		$1,936.35
JETTER, DOUGLAS G		11/13/25 - 12/17/25	LEGISLATIVE DIRECTOR	TE	$5,713.75
JETTER, DOUGLAS G		01/01/26 - 03/11/26	LEGISLATIVE DIRECTOR	SA	$11,376.40
KUNZWEILER, JANE S		09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY AFFAIRS/ OFFIC	RA	$32,500.00
MULGREW, JOHN P		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$55,000.01
NAEMIT, SIMEON		09/11/25 - 03/11/26	DISTRICT REPRESENTATIVE	SA	$7,590.44
REGIS, MARLEY	*	10/08/25	LUMP SUM VACATION PAYMENT		$48.46
RYDELEK, MICHAEL A		09/11/25 - 03/11/26	DIR CONST SVCS & DEPTY LEGISLTV DIR	RA	$34,500.05

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79580	LARRYS CLEANING SERVICE INC	D.O. CLEANING	$433.33
10/24/25	79745	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	$167.93
10/24/25	79782	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	$2,595.23
11/07/25	79934	LARRYS CLEANING SERVICE INC	D.O. CLEANING	$433.33
11/24/25	80118	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	$203.14
11/24/25	80150	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	$2,595.23
12/05/25	80275	LARRYS CLEANING SERVICE INC	D.O. CLEANING	$433.33
12/19/25	80469	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	$336.04
12/19/25	80488	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	$2,595.23
01/08/26	80618	LARRYS CLEANING SERVICE INC	D.O. CLEANING	$433.33
01/22/26	80950	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	$2,595.23
01/30/26	81008	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	$436.95
02/09/26	81161	LARRYS CLEANING SERVICE INC	D.O. CLEANING	$433.33
02/24/26	81387	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	$2,595.23
02/27/26	81505	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	$480.25
03/13/26	81696	LARRYS CLEANING SERVICE INC	D.O. CLEANING	$433.33
03/20/26	81888	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	$2,595.23
03/26/26	82000	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	$422.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR BILL WEBER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/20/26	2596779	WEBER JR,WILLIAM	LEGISLATIVE DUTIES - ALBANY	$278.30
02/20/26	2596806	WEBER JR,WILLIAM	LEGISLATIVE DUTIES - ALBANY	$477.38
02/27/26	2599374	WEBER JR,WILLIAM	LEGISLATIVE DUTIES - ALBANY	$887.30
02/27/26	2601347	WEBER JR,WILLIAM	LEGISLATIVE DUTIES - ALBANY	$476.17
02/27/26	2601360	WEBER JR,WILLIAM	LEGISLATIVE DUTIES - ALBANY	$684.30
03/19/26	2615883	WEBER JR,WILLIAM	LEGISLATIVE DUTIES - ALBANY	$671.23
03/19/26	2615892	WEBER JR,WILLIAM	LEGISLATIVE DUTIES - ALBANY	$874.23
03/26/26	2617255	WEBER JR,WILLIAM	LEGISLATIVE DUTIES - ALBANY	$473.46
03/31/26	2620447	WEBER JR,WILLIAM	LEGISLATIVE DUTIES - ALBANY	$878.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$297,519.08**
GENERAL EXPENDITURES....................	**$25,918.30**
TOTAL ALL EXPENSES.........................	**$323,437.38**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$1,196.39
NEWSLETTER.......................................	$0.00
BULK RATE..	$67,564.67
TOTAL MAILING EXPENSES............................	$68,761.06
OFFICE SUPPLIES EXPENSES..................................	$285.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ALEXIS WEIK

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEIK, ALEXIS	09/25/25 - 03/25/26	MEMBER	RA	$71,000.00

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
DESMOND, SAMANTHA N		09/11/25 - 02/23/26	COMMUNITY LIAISON	SA	$20,769.24
GIARRUSSO, SUSAN M		09/11/25 - 03/11/26	CHIEF OF STAFF	RA	$60,000.07
GLEIS, ANASTASIA		09/11/25 - 03/11/26	LEGISLATIVE AIDE	RA	$30,000.10
HANCOCK, GREGORY S	*	11/05/25	LUMP SUM VACATION PAYMENT		$2,280.51
KROPP, WILLIAM		09/11/25 - 03/11/26	DISTRICT DIRECTOR	RA	$52,500.11
MASTERSON, MATTHEW P		09/11/25 - 03/11/26	DEPUTY CHIEF OF STAFF	RA	$50,000.08
MUHA, ISABELLA A		09/11/25 - 03/11/26	DEPUTY LEGISLATIVE DIRECTOR	SA	$10,096.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79792	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	$3,957.19
11/24/25	80160	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	$3,957.19
01/22/26	80959	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE-2 MONTHS	$7,914.38
02/24/26	81397	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	$3,957.19
03/20/26	81898	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	$3,957.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/26	2588292	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	$629.60
02/20/26	2591736	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	$805.50
02/27/26	2599381	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	$1,021.19
02/27/26	2601367	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	$816.00
02/27/26	2601380	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	$1,008.50
03/19/26	2613862	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	$1,211.50
03/26/26	2617270	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	$818.19
03/31/26	2620457	WEIK,ALEXIS	LEGISLATIVE DUTIES - ALBANY	$1,204.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$296,646.17**
GENERAL EXPENDITURES.....................	**$31,258.40**
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TOTAL ALL EXPENSES.........................	**$327,904.57**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR ALEXIS WEIK

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$1,886.66
NEWSLETTER	$0.00
BULK RATE	$108,947.18
TOTAL MAILING EXPENSES	$110,833.84
OFFICE SUPPLIES EXPENSES	$403.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATOR JEREMY J. ZELLNER

CHAIR OF SENATE PROCUREMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ZELLNER, JEREMY J	02/04/26 - 03/25/26	MEMBER	RA	$16,384.62

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, RACHEL E	03/02/26 - 03/11/26	LEGISLATIVE DIRECTOR	RA	$4,371.46
CROSBY, TENIKKA P	02/17/26 - 03/11/26	COMMUNITY OUTREACH LIAISON	RA	$4,119.24
KASMORE, JILLIAN G	02/04/26 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$8,700.02
KOBLER, SARAH H	02/12/26 - 03/11/26	SCHEDULER/SPECIAL ASSISTANT	RA	$5,769.24
MAGGIO, EMILIE L	03/04/26 - 03/11/26	POLICY RESEARCH ASSOCIATE	RA	$1,384.62
MARCUS, EMILY F	02/04/26 - 03/11/26	CHIEF OF STAFF	RA	$10,500.02
SAMANT, PRACHEE P	03/06/26 - 03/11/26	COMMUNITY OUTREACH LIAISON	RA	$923.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/26	81407	1485 NIAGARA LLC	D.O. LEASE	$3,005.88
03/20/26	81778	KENNEDY SIGN AND DESIGN	D.O. SIGN INSTALLATION	$125.00
03/23/26	81908	1485 NIAGARA LLC	D.O. LEASE	$3,005.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$52,152.30**
GENERAL EXPENDITURES....................	**$6,136.76**
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TOTAL ALL EXPENSES........................	**$58,289.06**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$404.04

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

47TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAROLINE, ESTHER	02/11/26	LUMP SUM VACATION PAYMENT		$4,704.63
HOUSTON, JONATHAN M	02/11/26	LUMP SUM VACATION PAYMENT		$369.64
NOLASCO, MEAGON M	01/01/26 - 02/03/26	CONSTITUENT SERVICES MANAGER	RA	$8,369.25
NOLASCO, MEAGON M	03/25/26	LUMP SUM VACATION PAYMENT		$6,444.32
PLATT, BENJAMIN S	02/11/26	LUMP SUM VACATION PAYMENT		$2,100.42
ROSE, JONAH N	02/11/26	LUMP SUM VACATION PAYMENT		$10,115.85
VASQUEZ MARTINEZ, SAMUEL	01/28/26	LUMP SUM VACATION PAYMENT		$14,711.55
WEINBERG, JONATHAN M	02/11/26	LUMP SUM VACATION PAYMENT		$5,119.24
WEKSELBAUM, CAROLINE M	02/11/26	LUMP SUM VACATION PAYMENT		$9,461.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/26	80635	NY GENERAL CLEANING CORP	D.O. CLEANING	$400.00
01/22/26	80836	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$44.00
01/22/26	80925	322 PARTNERS LLC	D.O. LEASE	$5,856.70
02/24/26	81313	322 PARTNERS LLC	ACCESS CARDS	$25.00
02/24/26	81314	322 PARTNERS LLC	ACCESS CARDS	$25.00
02/24/26	81315	322 PARTNERS LLC	ACCESS CARDS	$25.00
02/24/26	81316	322 PARTNERS LLC	ACCESS CARDS	$25.00
02/24/26	81317	322 PARTNERS LLC	ACCESS CARDS	$25.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$61,396.45**
GENERAL EXPENDITURES....................	**$6,425.70**
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TOTAL ALL EXPENSES........................	**$67,822.15**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$123.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

61ST SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DREXLER, HANNAH T	01/01/26 - 02/03/26	EXECUTIVE ASSISTANT/ LEGISLATIVE AID	RA	$4,892.33
DREXLER, HANNAH T	03/25/26	LUMP SUM VACATION PAYMENT		$1,106.89
HARRINGTON, GABRIELLE J	01/01/26 - 01/04/26	DEPUTY CHIEF OF STAFF	RA	$2,476.93
HARRINGTON, GABRIELLE J	03/25/26	LUMP SUM VACATION PAYMENT		$10,615.41
JARZYNSKI, QUENTIN J	01/01/26 - 01/04/26	DIRECTOR OF DIGITAL STRATEGY	RA	$1,492.33
JARZYNSKI, QUENTIN J	03/25/26	LUMP SUM VACATION PAYMENT		$4,837.17
JOHNSON, BRIA S	01/01/26 - 01/04/26	DISTRICT OFFICE MANAGER	RA	$1,723.08
JOHNSON, BRIA S	03/25/26	LUMP SUM VACATION PAYMENT		$7,384.62
LESSER, SARAH B	01/01/26 - 01/04/26	LEGISLATIVE DIRECTOR	RA	$2,396.16
LESSER, SARAH B	03/25/26	LUMP SUM VACATION PAYMENT		$10,269.24
LOCKHART, KATHRYN A	01/01/26 - 01/04/26	SENIOR POLICY AND RESEARCH ADVISOR	RA	$2,396.16
LOCKHART, KATHRYN A	03/25/26	LUMP SUM VACATION PAYMENT		$6,822.20
MEYERS, CODY M	01/01/26 - 02/01/26	CHIEF OF STAFF	RA	$8,000.00
MEYERS, CODY M	03/25/26	LUMP SUM VACATION PAYMENT		$12,000.00
OTT, IAN M	01/01/26 - 01/04/26	COMMUNICATIONS DIRECTOR	RA	$2,396.16
OTT, IAN M	03/25/26	LUMP SUM VACATION PAYMENT		$10,269.24
TOMASULO, JOANN	01/01/26 - 01/04/26	COMMUNITY LIAISON	RA	$1,776.93
TOMASULO, JOANN	03/25/26	LUMP SUM VACATION PAYMENT		$4,622.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/26	80756	LIBERTY JANITORIAL LLC	D.O. CLEANING	$460.00
01/26/26	80963	1485 NIAGARA LLC	D.O. LEASE-2 MONTHS	$6,011.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$95,477.40**
GENERAL EXPENDITURES....................	**$6,471.76**
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TOTAL ALL EXPENSES.........................	**$101,949.16**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

61ST 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	$114.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROOKS, NATHANIEL H	09/11/25 - 03/11/26	DIRECTOR CREATIVE MEDIA	RA	$58,849.11
CAN, MEHMET E	09/11/25 - 03/11/26	PRESS AIDE	RA	$25,586.61
HEPPNER, JONATHAN R	09/11/25 - 01/12/26	DEPUTY COMMUNICATIONS DIRECTOR	RA	$48,288.49
HEPPNER, JONATHAN R	03/25/26	LUMP SUM VACATION PAYMENT		$15,576.93
KARR, WILLIAM N	09/11/25 - 03/11/26	SENIOR PRESS OFFICER	RA	$26,173.13
MURPHY, MICHAEL T	09/11/25 - 03/11/26	COMMUNICATIONS DIRECTOR	RA	$98,716.80
PARKER, AMANDA E	09/11/25 - 03/11/26	DEPUTY COMMUNICATIONS DIRECTOR	RA	$63,776.02
PHILLIPS, BERNADETTE M	09/11/25 - 03/11/26	LCA PRESS ASSISTANT	SA	$12,458.71
RODRIGUEZ, CAROLINA D	09/11/25 - 03/11/26	PRESS SECRETARY	RA	$57,588.55
SALERNO, NINA R	03/02/26 - 03/11/26	PRESS SECRETARY	RA	$4,914.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79554	RELX INC	ON-LINE COMPUTER SERVICES	$603.57
10/10/25	79567	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$614.25
10/31/25	79858	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
10/31/25	79866	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
11/07/25	79925	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$643.50
11/14/25	79985	RELX INC	ON-LINE COMPUTER SERVICES	$603.57
11/24/25	80070	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
11/24/25	80074	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$112.00
11/24/25	80079	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$467.88
12/11/25	80328	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$528.75
12/19/25	80386	RELX INC	ON-LINE COMPUTER SERVICES	$603.57
12/26/25	80524	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
12/26/25	80529	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$112.00
01/08/26	80606	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$643.50
01/16/26	80714	RELX INC	ON-LINE COMPUTER SERVICES	$633.78
01/22/26	80834	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
01/22/26	80838	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
02/09/26	81034	RELX INC	ON-LINE COMPUTER SERVICES	$633.78
02/09/26	81053	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$555.75
02/09/26	81196	SPROUT SOCIAL INC	COMPUTER SOFTWARE	$5,273.33
03/06/26	81520	RELX INC	ON-LINE COMPUTER SERVICES	$633.78
03/06/26	81536	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$555.00
03/06/26	81572	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
03/06/26	81577	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
03/26/26	81945	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$24.99
03/26/26	81949	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$56.00
03/26/26	81954	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$165.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MAJORITY COMMUNICATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/06/26	2588309	RODRIGUEZ,CAROLINA	LEGISLATIVE DUTIES - ALBANY	$128.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$411,928.78**
GENERAL EXPENDITURES....................	**$13,884.95**
TOTAL ALL EXPENSES........................	**$425,813.73**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..	$0.00
NEWSLETTER...	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES..................................	$207.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, INGA L	09/11/25 - 03/11/26	TRANSLATOR	RA	$30,318.86
BLACK, DYLAN P	09/11/25 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$32,500.00
BROTHERSON, NYLA A	09/11/25 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$32,500.00
BRUGGEMAN, EMILY R	09/11/25 - 03/11/26	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	RA	$53,461.61
CHIRLIN, JULIA S	09/11/25 - 03/11/26	COMMUNICATIONS LIAISON	SA	$40,000.09
EDWARDS, RACHEL A	09/11/25 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$35,831.25
EUGENE, JUDITH A	09/11/25 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$35,831.25
EVANS, ABIGAIL L	09/11/25 - 03/11/26	SENIOR LEGISLATIVE AIDE	SA	$33,461.55
FEARS, ELYSE E	01/07/26 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$11,500.00
GARCIA-CASSANI, MIRANDA	09/11/25 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$32,500.00
GOLDMAN, LEAH C	09/11/25 - 03/11/26	DIR INTERGOVERNMENTAL EXTERNAL AFFRS	RA	$92,500.07
HAYES, THEODORE J	09/11/25 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$32,500.00
IKWUAKOR, KELECHI	09/11/25 - 03/11/26	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	$44,100.03
JHANJI, POORNIMA	09/11/25 - 03/11/26	SENIOR GRAPHIC DESIGNER	RA	$35,384.65
JORGE, ANTHONY	09/11/25 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$32,500.00
KLAU, JASON R	09/11/25 - 03/11/26	DIRECTOR	RA	$53,461.61
LERCH, MATTHEW R	09/11/25 - 03/11/26	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	$77,175.02
LYONS, JENNIFER L	09/11/25 - 03/11/26	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	$42,000.01
MEDEL, ESTEVAN	09/11/25 - 03/11/26	SENIOR LEGISLATIVE AIDE	SA	$33,461.55
MEDINA YANZA, MELODY S	09/11/25 - 03/11/26	EXTERNAL RELATIONS LONG ISLAND REGIO	SA	$44,100.03
O'ROURKE, CASSANDRA M	09/11/25 - 03/11/26	COMMUNICATIONS MANAGER	RA	$32,500.00
PIERCE, TRACEY D	09/11/25 - 03/11/26	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	$63,063.00
REILLY, ERIKA M	09/11/25 - 03/11/26	SENIOR GRAPHIC DESIGNER	RA	$40,000.09
SALERNO, NINA R	09/11/25 - 03/01/26	EXTERNAL RELATIONS ASSOCIATE	SA	$31,500.00
SCHACHTER, SAMUEL T	09/11/25 - 03/11/26	DIRECTOR OF COMMUNITY OUTREACH	RA	$52,500.11
SCHETTIG, MICHAEL P	09/11/25 - 12/31/25	EXTERNAL RELATIONS ASSOCIATE	SA	$21,250.00
SCHETTIG, MICHAEL P	03/11/26	LUMP SUM VACATION PAYMENT		$5,874.46
SHAFFE, SHIFAN M	01/07/26 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$11,500.00
SHAW, AELA R	01/07/26 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$11,500.00
SIMISON, REBECCA L	09/11/25 - 03/11/26	ADMINISTRATOR AND RESEARCHER	SA	$27,500.07
SINGLETON, JESSICA E	09/11/25 - 03/11/26	LEGISLATIVE DIRECTOR INTERGOVERN AFF	SA	$40,769.29
SLOCOMBE, MORGAN T	09/11/25 - 09/22/25	EXTERNAL RELATIONS ASSOCIATE	SA	$2,625.00
SLOCOMBE, MORGAN T	11/19/25	LUMP SUM VACATION PAYMENT		$3,675.18
WILLIAMS, TYLER A	09/11/25 - 03/11/26	CONFERENCE SERVICES ASSOCIATE	RA	$30,577.00
WILSON, APRIL M	09/11/25 - 03/11/26	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	$44,100.03
YANG, MINWEN	09/11/25 - 03/11/26	COMMUNITY LIAISON	RA	$30,318.86
YOUSUF, AWWALE	09/11/25 - 12/31/25	EXTERNAL RELATIONS ASSOCIATE	SA	$20,000.00
ZIMMERMAN, ANDREW B	09/11/25 - 03/11/26	EXTERNAL RELATIONS ASSOCIATE	SA	$35,831.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MAJORITY CONFERENCE SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79555	RELX INC	ON-LINE COMPUTER SERVICES	$603.57
10/17/25	79638	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	$943.32
10/31/25	79863	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$140.00
11/14/25	79987	RELX INC	ON-LINE COMPUTER SERVICES	$603.57
11/24/25	80037	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	$943.32
12/19/25	80388	RELX INC	ON-LINE COMPUTER SERVICES	$603.57
12/22/25	80448	MIDTOWN PARKING GARAGE LLC	D.O. PARKING	$665.00
01/16/26	80715	RELX INC	ON-LINE COMPUTER SERVICES	$633.78
01/16/26	80729	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	$943.32
01/16/26	80730	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	$943.32
01/20/26	2571602	BRUGGEMAN,EMILY	CONFERENCE - ALBANY	$150.00
01/20/26	80757	MIDTOWN PARKING GARAGE LLC	D.O. PARKING	$95.00
02/09/26	81035	RELX INC	ON-LINE COMPUTER SERVICES	$633.78
02/09/26	81188	MIDTOWN PARKING GARAGE LLC	D.O. PARKING	$95.00
02/13/26	81243	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	$943.32
03/06/26	81521	RELX INC	ON-LINE COMPUTER SERVICES	$633.78
03/09/26	81629	MIDTOWN PARKING GARAGE LLC	D.O. PARKING	$95.00
03/26/26	81927	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	$943.32

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/06/25	2538974	GOLDMAN,LEAH	LEGISLATIVE DUTIES - ALBANY	$251.08
11/20/25	2549036	BRUGGEMAN,EMILY	LEGISLATIVE DUTIES - SYRACUSE	$651.75
12/24/25	2569479	LERCH,MATTHEW	LEGISLATIVE DUTIES - SARATOGA SPRINGS	$776.00
12/24/25	2571286	GOLDMAN,LEAH	LEGISLATIVE DUTIES - WASHINGTON	$134.49
12/24/25	2571294	GOLDMAN,LEAH	LEGISLATIVE DUTIES - NEW YORK	$676.99
01/29/26	2585061	LERCH,MATTHEW	LEGISLATIVE DUTIES - ALBANY	$487.40
03/04/26	2602537	LERCH,MATTHEW	LEGISLATIVE DUTIES - ALBANY	$583.84
03/31/26	2620471	LERCH,MATTHEW	LEGISLATIVE DUTIES - ALBANY	$661.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$1,330,171.92**
GENERAL EXPENDITURES....................	**$14,834.68**
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TOTAL ALL EXPENSES.........................	**$1,345,006.60**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

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	$1,067.06

MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BARNETT, ROBERTA J		09/11/25 - 03/11/26	SENIOR POLICY ADVISOR	RA	$46,250.10
BERGHELA, EGAN G		09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$25,000.04
BHATTI, MOBEEN I		09/11/25 - 12/31/25	ASSISTANT DEPUTY DIRECTOR	RA	$37,759.64
BHATTI, MOBEEN I		02/11/26	LUMP SUM VACATION PAYMENT		$13,326.93
BISSEMBER, DAVID A		09/11/25 - 03/11/26	SENIOR POLICY ADVISOR	RA	$40,384.66
BRUNO, GABRIELLE		09/11/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$39,000.00
CARLIN, ALEXANDER K		03/02/26 - 03/11/26	ASSOCIATE COUNSEL	RA	$2,307.70
COLEMAN, CARMEN D		09/11/25 - 03/11/26	SPECIAL ASSISTANT	RA	$35,000.03
DICKS, MEAGHAN J		06/25/25 - 03/11/26	COMMUNITY LIAISON	RA	$11,538.48
DIMGBA, KELECHI R		02/17/26 - 03/11/26	POLICY ANALYST	RA	$4,362.50
DOUGLAS, ADRIELE J		09/11/25 - 03/11/26	DEPUTY COUNSEL	RA	$75,000.12
EISENBERG, RACHEL A		09/11/25 - 11/24/25	ASSOCIATE COUNSEL	RA	$17,567.34
EISENBERG, RACHEL A		01/28/26	LUMP SUM VACATION PAYMENT		$9,086.55
FREDETTE, DAMARA J		09/11/25 - 03/11/26	SENIOR COUNSEL	RA	$45,000.02
GASU, NAYRAM S		09/11/25 - 03/11/26	SENIOR COUNSEL	RA	$47,211.60
GLASSANOS, JULIANNA M		09/11/25 - 10/30/25	ASSOCIATE COUNSEL	RA	$12,221.16
GLASSANOS, JULIANNA M		12/31/25	LUMP SUM VACATION PAYMENT		$7,091.25
GODKIN, AMANDA A		09/11/25 - 03/11/26	DEPUTY COUNSEL	RA	$75,000.12
HALEY, BETH L		09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$27,562.47
HANSE, CHRISTOPHER B		09/11/25 - 03/11/26	POLICY ANALYST	RA	$30,000.10
HART, GRANT R		09/11/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$37,500.06
HUBA, JOSIE A		01/01/26 - 03/11/26	LEGISLATIVE OPERATIONS AIDE	RA	$11,538.50
KEENAN, JESSICA E		09/11/25 - 03/11/26	ASSISTANT DEPUTY COUNSEL	RA	$62,700.09
KILCULLEN, ELENA I		09/11/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$39,000.00
KOCH, STEVEN H		09/11/25 - 03/11/26	ASSISTANT DEPUTY COUNSEL/PARLIAMENTA	RA	$55,000.01
KUTNEY, COLIN		09/11/25 - 11/18/25	POLICY ANALYST	RA	$12,500.00
KUTNEY, COLIN		12/31/25	LUMP SUM VACATION PAYMENT		$1,875.00
LANG, JONATHAN P		09/11/25 - 03/11/26	SECRETARY OF MAJORITY/ COUNSEL PROGR	RA	$92,500.07
MANOUSSOS, ALEXANDRA E		09/26/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$34,326.98
MARTINEZ CORZO, MARIA ANGELICA		09/11/25 - 03/11/26	DIRECTOR OF SENATE POLICY & RESEARCH	RA	$66,250.08
MAST, ALYSSA J	*	10/22/25	LUMP SUM VACATION PAYMENT		$5,735.59
MAUREEN, AFFREEN S		09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	RA	$30,000.10
MCCARTHY, PAUL D		09/11/25 - 03/11/26	ASSISTANT DEPUTY COUNSEL	RA	$63,000.08
MCCOY, CARLI R		09/11/25 - 03/11/26	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	$38,750.01
MILLER, ELIZABETH L		09/11/25 - 03/11/26	REGIONAL AFFAIRS COORDINATOR	RA	$27,884.67
O'DONNELL, CARISSA M		02/09/26 - 03/11/26	POLICY ADVISOR	RA	$8,384.63
O'NEILL, KORRA		09/11/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$37,500.06
PANIZA, GABRIEL E		09/11/25 - 03/11/26	ASSISTANT DEPUTY DIRECTOR	RA	$66,149.98
POWELL, DOROTHY F		09/11/25 - 03/11/26	COUNSEL TO THE MAJORITY	RA	$87,500.01
PRESS, MICHAEL S		09/11/25 - 03/11/26	ASSISTANT DEPUTY DIRECTOR	RA	$52,307.73
RANELLONE, DANIEL R		09/11/25 - 03/11/26	FIRST DEPUTY COUNSEL	RA	$84,000.02
REPPY, KAREN I		01/01/26 - 03/11/26	ASSISTANT DEPUTY DIRECTOR	RA	$21,153.85
ROBINSON, SADIA K		09/11/25 - 03/11/26	LEGISLATIVE ANALYST	RA	$35,831.25
RODRIGUEZ JR, VINCENT M		09/11/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$37,500.06
SANTOSUOSSO, ELIZA D		09/11/25 - 12/31/25	LEGISLATIVE OPERATIONS AIDE	RA	$17,980.82
SANTOSUOSSO, ELIZA D		02/11/26	LUMP SUM VACATION PAYMENT		$3,974.82
SMITH, JANINE M		09/11/25 - 03/11/26	SENIOR COUNSEL	RA	$45,000.02

MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
TAZREEAN, REEANA	12/15/25 - 03/11/26	POLICY ANALYST	RA	$15,750.00
THOMAN, DAVE L	09/11/25 - 11/05/25	ASSISTANT DEPUTY DIRECTOR	RA	$19,038.47
THOMAN, DAVE L	12/31/25	LUMP SUM VACATION PAYMENT		$12,692.31
TITLE, ANDREW E	09/11/25 - 03/11/26	ASSISTANT DEPUTY DIRECTOR	RA	$55,000.01
VIJAYASHANTHAR, ABISHA	09/11/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$38,750.01
WEITZEN, SHANA R	02/09/26 - 03/11/26	LEGISLATIVE AIDE	SA	$5,750.00
WIERSCHEM, CHRISTIANA R	09/11/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$37,500.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79552	RELX INC	ON-LINE COMPUTER SERVICES	$2,414.28
11/14/25	79986	RELX INC	ON-LINE COMPUTER SERVICES	$2,414.28
12/19/25	80387	RELX INC	ON-LINE COMPUTER SERVICES	$2,414.28
01/16/26	80759	RELX INC	ON-LINE COMPUTER SERVICES	$2,535.16
01/22/26	80791	MATTHEW BENDER & COMPANY INC	SUBSCRIPTIONS/PUBLICATIONS	$946.02
02/09/26	81051	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$114.00
02/09/26	81052	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$313.50
02/09/26	81190	RELX INC	ON-LINE COMPUTER SERVICES	$2,535.16
03/06/26	81534	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$114.00
03/06/26	81535	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$309.75
03/06/26	81632	RELX INC	ON-LINE COMPUTER SERVICES	$2,535.16
03/26/26	81991	TOTAL WEBCASTING INC	WEBCASTING FOR CLE	$3,318.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/25	2521664	LANG,JONATHAN	LEGISLATIVE DUTIES - NEW YORK	$120.00
10/17/25	2521679	LANG,JONATHAN	LEGISLATIVE DUTIES - NEW YORK	$160.00
10/27/25	2533198	LANG,JONATHAN	LEGISLATIVE DUTIES - NEW YORK	$513.00
12/17/25	2566252	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	$332.60
12/17/25	2567103	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$405.45
12/17/25	2567137	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	$149.57
12/17/25	2567160	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	$226.77
01/23/26	2583804	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$165.56
01/23/26	2583810	KOCH,STEVEN	LEGISLATIVE DUTIES - SARATOGA SPRINGS	$389.20
01/29/26	2585147	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	$165.54
02/06/26	2587622	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$13.28
02/06/26	2587629	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	$342.48
02/06/26	2587645	LANG,JONATHAN	LEGISLATIVE DUTIES - YONKERS	$203.00
02/06/26	2587662	LANG,JONATHAN	LEGISLATIVE DUTIES - NEW YORK	$314.47
02/06/26	2589747	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$253.00
02/06/26	2589754	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	$362.48
02/06/26	2589997	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	$140.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MAJORITY COUNSEL/PROGRAM

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/27/26	2599406	BARNETT,ROBERTA	LEGISLATIVE DUTIES - ALBANY	$268.51
02/27/26	2599439	BARNETT,ROBERTA	LEGISLATIVE DUTIES - ALBANY	$424.92
02/27/26	2599454	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$370.00
02/27/26	2599493	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$307.00
02/27/26	2599721	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	$458.75
02/27/26	2599729	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	$460.20
02/27/26	2599740	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	$142.93
02/27/26	2600444	REPPY,KAREN	LEGISLATIVE DUTIES - ALBANY	$213.93
03/12/26	2607327	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$417.08
03/12/26	2607442	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	$129.47
03/12/26	2607958	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	$577.20
03/19/26	2613282	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	$341.75
03/19/26	2614614	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$384.91
03/19/26	2614714	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	$459.48
03/26/26	2616626	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$284.42
03/26/26	2616672	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	$113.84
03/26/26	2616681	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	$136.92
03/31/26	2620461	GASU,NAYRAM	LEGISLATIVE DUTIES - ALBANY	$558.35
03/31/26	2620467	KOCH,STEVEN	LEGISLATIVE DUTIES - ALBANY	$576.48
03/31/26	2620478	TITLE,ANDREW	LEGISLATIVE DUTIES - ALBANY	$211.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$1,860,996.16**
GENERAL EXPENDITURES....................	**$31,059.14**
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TOTAL ALL EXPENSES.........................	**$1,892,055.30**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$13.75
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$13.75
OFFICE SUPPLIES EXPENSES..................................	$1,307.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	09/11/25 - 03/11/26	SENIOR EXECUTIVE ASSISTANT	RA	$37,058.58
SHERMAN, LLOYD W	09/11/25 - 03/11/26	SPECIAL ASSISTANT	RA	$27,059.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/25	80032	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$99.85
01/16/26	80720	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$89.10
02/09/26	81054	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$242.25
02/27/26	81425	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$95.20
03/06/26	81537	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$238.50
03/26/26	81924	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$113.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$64,117.69**
GENERAL EXPENDITURES....................	**$878.50**
TOTAL ALL EXPENSES.........................	**$64,996.19**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE...	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$319.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	SA	$17,500.08
CHURCH, AMY L	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$27,551.55
CRANE, JUDITH A	09/11/25 - 03/11/26	SPECIAL ASSISTANT	SA	$29,536.52
DUNCAN, ERIN E	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	SA	$17,500.08
HAGGERTY JR, JOHN F	09/11/25 - 03/11/26	NEW YORK CITY REGIONAL DIRECTOR	SA	$14,038.49
HARRINGTON, DAWN L	04/29/25 - 01/14/26	SPECIAL ASSISTANT	TE	$3,846.16
KRACKER, MICHAEL A	09/11/25 - 11/23/25	CHIEF OF STAFF	RA	$66,230.80
KRACKER, MICHAEL A	11/24/25 - 12/31/25	CHIEF OF STAFF	SA	$13,908.47
KRACKER, MICHAEL A	01/01/26 - 03/11/26	CHIEF OF STAFF	RA	$66,230.80
MCCRACKEN, TANNER P	09/11/25 - 03/11/26	SPECIAL ASSISTANT	RA	$31,358.04
PUTNAM, NATHAN W	09/11/25 - 03/11/26	STRATEGIC ADVISOR	SA	$63,393.59
REISINGER, CAROLYN M	09/11/25 - 03/11/26	ADMINISTRATIVE COORDINATOR	RA	$31,500.04
SPINELLI, CAITLIN	09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	SA	$46,068.62
WALKER, ROBERT R	09/11/25 - 10/10/25	COMMUNICATIONS COORDINATOR	RA	$5,779.06
WALKER, ROBERT R	12/03/25	LUMP SUM VACATION PAYMENT		$4,663.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/31/25	79850	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
10/31/25	79851	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$381.00
10/31/25	79852	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.99
10/31/25	79853	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$153.00
10/31/25	79854	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$230.00
11/24/25	80063	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
11/24/25	80064	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$381.00
11/24/25	80065	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.99
12/26/25	80519	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
12/26/25	80520	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.99
01/20/26	80753	LEE ENTERPRISES INC	SUBSCRIPTIONS/PUBLICATIONS	$239.88
01/22/26	80830	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
01/22/26	80831	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.99
03/06/26	81568	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
03/06/26	81569	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.99
03/26/26	81939	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$38.99
03/26/26	81940	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$19.99

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/29/26	2584845	KRACKER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$530.25
01/29/26	2584858	KRACKER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$530.25
02/06/26	2588301	KRACKER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$117.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MINORITY ADMINISTRATION

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/20/26	2590914	KRACKER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$530.25
03/12/26	2612300	KRACKER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$830.25
03/19/26	2614996	KRACKER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$530.25
03/26/26	2616657	KRACKER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$155.00
03/26/26	2618131	KRACKER,MICHAEL	LEGISLATIVE DUTIES - ALBANY	$647.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$439,106.21**
GENERAL EXPENDITURES....................	**$5,609.26**
TOTAL ALL EXPENSES.........................	**$444,715.47**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$0.00
NEWSLETTER..	$0.00
BULK RATE...	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES..................................	$340.59

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, JOSEPH E	09/11/25 - 03/11/26	COMMUNICATIONS ADVISOR	SA	$17,500.08
DELGADO, KATHERINE C	09/11/25 - 03/11/26	DIRECTOR OF MINORITY COMMUNICATIONS	RA	$63,087.57
MCKENNA, AIDAN M	09/11/25 - 03/11/26	COMMUNICATIONS COORDINATOR	RA	$23,750.09
MILLER, EILEEN E	09/11/25 - 03/11/26	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	$50,183.12
MYCHAJLIW, STEFAN I	09/11/25 - 03/11/26	COMMUNICATIONS ADVISOR	SA	$15,750.02
SMITH, ETHAN J	11/03/25 - 03/11/26	COMMUNICATIONS COORDINATOR	RA	$16,096.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79564	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$768.65
10/31/25	79830	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$797.90
12/05/25	80259	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$773.75
01/08/26	80603	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$797.90
02/13/26	81229	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$769.65
03/06/26	81529	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$720.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/26	2574951	MILLER,EILEEN	LEGISLATIVE DUTIES - CENTRAL ISLIP	$155.00
01/23/26	2582082	DELGADO,KATHERINE	LEGISLATIVE DUTIES - NEW YORK	$92.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$186,367.04**
GENERAL EXPENDITURES....................	**$4,875.50**
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TOTAL ALL EXPENSES........................	**$191,242.54**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$18.22
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$18.22
OFFICE SUPPLIES EXPENSES.................................	$0.00

MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	09/11/25 - 03/11/26	GRAPHIC ARTIST	RA	$30,318.60
CAMERON, PATRICK G	09/11/25 - 03/11/26	COORDINATOR	RA	$41,737.54
CRUMB, KEVIN L	09/11/25 - 03/11/26	CHIEF ADMINISTRATOR CONF OPERATIONS	RA	$73,465.60
DAVIS, ANDREW	09/11/25 - 03/11/26	REGIONAL COORDINATOR	SA	$15,487.55
DEMERS, STEPHANIE A	09/11/25 - 03/11/26	DIRECTOR OF DIGITAL OUTREACH	RA	$49,383.10
DONOVAN, ANNA M	09/11/25 - 03/11/26	DIGITAL OUTREACH COORDINATOR	RA	$26,250.12
ELLISON, MICHAEL A	09/11/25 - 03/11/26	DEPUTY DIRECTOR OF OPERATIONS	RA	$57,352.10
FEDERMAN, BENJAMIN L	09/11/25 - 12/31/25	SOUTHERN TIER REGIONAL DIRECTOR	RA	$25,086.16
FEDERMAN, BENJAMIN L	01/01/26 - 03/11/26	SOUTHERN TIER REGIONAL DIRECTOR	SA	$17,246.74
FREDERICKS, SHANNON R	09/08/25 - 03/11/26	NASSAU COUNTY REGIONAL COORDINATOR	RA	$42,759.74
GONSER, MELISSA D	09/11/25 - 03/11/26	CREATIVE SERVICES DIRECTOR	RA	$57,352.10
HAGGERTY JR, JOHN F	09/11/25 - 12/17/25	NEW YORK CITY REGIONAL DIRECTOR	SA	$14,134.68
KAHIL, THOMAS J	09/11/25 - 03/11/26	VIDEO SERVICES DIRECTOR	RA	$46,250.10
KINDERMAN, REED A	09/11/25 - 03/11/26	REGIONAL COORDINATOR	RA	$39,375.05
LAMACCHIA, NICOLE D	09/11/25 - 03/11/26	DIRECTOR OF DOWNSTATE OPERATIONS	RA	$50,604.58
MAJCHRZAK, EUGENE L	12/01/25 - 03/05/26	WNY REGIONAL COORDINATOR	SA	$11,076.98
MCDONOUGH, BRUCE R	09/11/25 - 03/11/26	DIRECTOR OF PHOTOGRAPHY	SA	$17,500.08
MOONEY, PETER H	09/11/25 - 03/11/26	DIR. CONFERENCE SERVICES	RA	$65,954.59
MOORE, JENNIFER E	09/11/25 - 03/11/26	NYC REGIONAL COORDINATOR	SA	$13,125.06
MULLER, CALEB R	01/01/26 - 03/11/26	VIDEOGRAPHER	RA	$11,923.10
MURPHY, BRIAN P	09/11/25 - 03/11/26	COMMUNICATIONS COORDINATOR	RA	$37,278.67
NORTHROP, HALIE E	09/11/25 - 03/11/26	COORDINATOR	RA	$27,500.07
PULLIAM, ALEXA N	09/11/25 - 03/11/26	GRAPHIC DESIGNER	RA	$30,318.60
RINALDI JR, SALVATORE J	09/11/25 - 03/11/26	REGIONAL COORDINATOR	RA	$45,881.68
SCHOLL, CAITLIN B	09/11/25 - 03/11/26	SENIOR COORDINATOR	RA	$46,250.10
VERDILE, MARK A	09/11/25 - 03/11/26	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	$17,500.08
ZEMBRICKI, MICHAEL J	09/11/25 - 03/11/26	DATA SPECIALIST	SA	$13,125.06

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/02/25	2515398	VERDILE,MARK	LEGISLATIVE DUTIES - LONG BEACH	$864.68
10/17/25	2521577	KAHIL,THOMAS	LEGISLATIVE DUTIES - NEW YORK	$241.00
10/17/25	2521701	MCDONOUGH,BRUCE	LEGISLATIVE DUTIES - PLAINVIEW	$501.38
10/17/25	2521740	VERDILE,MARK	LEGISLATIVE DUTIES - LOCKPORT	$673.10
10/17/25	2524424	VERDILE,MARK	LEGISLATIVE DUTIES - JAMESTOWN	$679.48
10/22/25	2529696	VERDILE,MARK	LEGISLATIVE DUTIES - SYRACUSE	$422.55
10/22/25	2529727	VERDILE,MARK	LEGISLATIVE DUTIES - BINGHAMTON	$592.10
10/22/25	2530262	VERDILE,MARK	LEGISLATIVE DUTIES - STONY BROOK	$544.17
11/14/25	2542816	KAHIL,THOMAS	LEGISLATIVE DUTIES - SPRING VALLEY	$16.00
11/14/25	2542870	KAHIL,THOMAS	LEGISLATIVE DUTIES - MONTGOMERY COUNTY	$64.00
11/14/25	2542924	VERDILE,MARK	LEGISLATIVE DUTIES - SPRING VALLEY	$198.67
11/20/25	2547865	VERDILE,MARK	LEGISLATIVE DUTIES - WYOMING COUNTY	$599.19

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY CONFERENCE SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/20/25	2547892	VERDILE,MARK	LEGISLATIVE DUTIES - ORANGE COUNTY	$209.26
11/20/25	2549067	VERDILE,MARK	LEGISLATIVE DUTIES - ONTARIO COUNTY	$454.09
11/28/25	2553631	KAHIL,THOMAS	LEGISLATIVE DUTIES - NEW YORK	$92.00
12/02/25	2555305	VERDILE,MARK	LEGISLATIVE DUTIES - NEW YORK	$433.30
12/02/25	2555339	VERDILE,MARK	LEGISLATIVE DUTIES - NASSAU COUNTY	$514.58
12/17/25	2566215	KAHIL,THOMAS	LEGISLATIVE DUTIES - SUFFOLK COUNTY	$526.43
12/17/25	2566243	KAHIL,THOMAS	LEGISLATIVE DUTIES - ROCHESTER	$466.00
12/17/25	2566337	MCDONOUGH,BRUCE	LEGISLATIVE DUTIES - ROCKLAND COUNTY	$16.00
12/17/25	2566350	MCDONOUGH,BRUCE	LEGISLATIVE DUTIES - NASSAU COUNTY	$241.00
12/17/25	2566448	VERDILE,MARK	LEGISLATIVE DUTIES - ROCHESTER	$811.16
12/24/25	2569583	CRUMB,KEVIN	LEGISLATIVE DUTIES - SMITHTOWN	$457.16
12/24/25	2569656	VERDILE,MARK	LEGISLATIVE DUTIES - SUFFOLK COUNTY	$623.25
01/20/26	2574941	KAHIL,THOMAS	LEGISLATIVE DUTIES - CENTRAL ISLIP	$310.00
01/20/26	2574953	MOONEY,PETER	LEGISLATIVE DUTIES - CENTRAL ISLIP	$155.00
02/20/26	2591003	VERDILE,MARK	LEGISLATIVE DUTIES - ERIE COUNTY	$720.58
02/27/26	2599706	KAHIL,THOMAS	LEGISLATIVE DUTIES - ERIE COUNTY	$270.00
03/12/26	2607371	KAHIL,THOMAS	LEGISLATIVE DUTIES - SYRACUSE	$439.03
03/12/26	2607399	MULLER,CALEB	LEGISLATIVE DUTIES - SYRACUSE	$202.00
03/19/26	2612854	VERDILE,MARK	LEGISLATIVE DUTIES - ALBANY	$123.83

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$924,237.83**
GENERAL EXPENDITURES....................	**$12,460.99**
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TOTAL ALL EXPENSES.........................	**$936,698.82**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$439.32
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$439.32
OFFICE SUPPLIES EXPENSES..................................	$27.40

MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COOGAN, AVA S	09/08/25 - 03/11/26	LEGISLATIVE AIDE	RA	$20,482.00
CROWELL, WILLIAM Y	01/07/26 - 03/11/26	SPECIAL CNSL TO MIN	RA	$11,500.00
FRONTERO, CHANDLER E	09/11/25 - 03/11/26	DEPUTY COUNSEL	RA	$63,600.03
JEUNE, JESSICA E	09/11/25 - 03/11/26	SENIOR ANALYST	RA	$47,700.12
KOSINSKI, BENJAMIN H	09/11/25 - 03/11/26	CHIEF COUNSEL	RA	$78,750.10
LAWRENCE, CHELBY S	09/11/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$41,400.06
MESSINA, JOSEPH R	09/08/25 - 02/24/26	SPECIAL COUNSEL	TE	$2,125.00
MILLER, JACOB R	09/11/25 - 03/11/26	SENIOR ANALYST	RA	$37,100.05
MULSON, RYAN G	09/11/25 - 03/11/26	SENIOR ANALYST/ ASSISTANT FLOOR OPER	RA	$45,050.07
PATTEE, SARAH A	09/11/25 - 03/11/26	ASSOCIATE COUNSEL	RA	$40,755.00
RODWAY, STEVEN A	09/11/25 - 03/11/26	SENIOR COUNSEL	RA	$51,940.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79557	RELX INC	ON-LINE COMPUTER SERVICES	$1,207.14
10/10/25	79568	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$393.75
10/31/25	79828	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$412.50
11/14/25	79989	RELX INC	ON-LINE COMPUTER SERVICES	$1,207.14
12/05/25	80262	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$337.50
12/19/25	80390	RELX INC	ON-LINE COMPUTER SERVICES	$1,207.14
01/08/26	80607	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$412.50
01/16/26	80717	RELX INC	ON-LINE COMPUTER SERVICES	$1,267.57
02/09/26	81037	RELX INC	ON-LINE COMPUTER SERVICES	$1,267.57
02/09/26	81055	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$356.25
03/06/26	81523	RELX INC	ON-LINE COMPUTER SERVICES	$1,267.57
03/06/26	81538	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$352.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/17/25	2566316	KOSINSKI,BENJAMIN	LEGISLATIVE DUTIES - ROCHESTER	$334.58
12/17/25	2566373	PATTEE,SARAH	LEGISLATIVE DUTIES - NEW YORK	$203.00
12/24/25	2569620	KOSINSKI,BENJAMIN	LEGISLATIVE DUTIES - SMITHTOWN	$450.96
01/20/26	2574907	FRONTERO,CHANDLER	LEGISLATIVE DUTIES - SMITHTOWN	$155.00
01/20/26	2574928	JEUNE,JESSICA	LEGISLATIVE DUTIES - ROCHESTER	$399.69

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES........... $440,402.50

GENERAL EXPENDITURES.................... $11,232.36

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TOTAL ALL EXPENSES......................... $451,634.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MINORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$0.62
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$0.62
OFFICE SUPPLIES EXPENSES..................................	$70.42

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	09/11/25 - 03/11/26	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

October 1, 2025 to March 31, 2026

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOASAH, FRANCIS	09/11/25 - 03/11/26	FISCAL STUDIES ANALYST	RA	$38,750.01
BERNARD, BRANDON T	09/11/25 - 03/11/26	BUDGET ANALYST	RA	$32,500.00
BETANCES, LEIDY V	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$25,000.04
BORINGTON, DONAVAN C	09/11/25 - 03/11/26	DEPUTY SECRETARY	RA	$80,000.05
BURKE, CAROLYN W	12/04/25 - 02/25/26	LEGISLATIVE AIDE	TE	$16,375.12
CLARK, JASON P	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$28,664.09
D' SOUZA, KRISTEN	09/11/25 - 03/11/26	BUDGET ANALYST	RA	$32,500.00
DARE, MALIK O	09/11/25 - 03/11/26	DIRECTOR	RA	$55,000.01
DEL GIUDICE, TYLER J	09/11/25 - 03/11/26	DIRECTOR	RA	$51,230.79
DIAZ, VICTOR M	09/11/25 - 03/11/26	FISCAL ANALYST	RA	$33,750.08
DONALDSON, JACQUELINE Y	09/11/25 - 03/11/26	DIRECTOR	RA	$57,500.04
DURANTE, BRIANNA E	09/11/25 - 03/11/26	FINANCE COMMITTEE CLERK	RA	$25,000.04
FETTERLY, ROBERT D	09/11/25 - 03/11/26	DIRECTOR OF HEALTH	RA	$60,000.07
FIGLIOZZI, JENNIFER E	09/11/25 - 03/11/26	SENIOR GRANT ADMIN	RA	$39,375.05
FRIEDFEL, DAVID J	09/11/25 - 11/06/25	SECRETARY SENATE FINANCE COMMITTEE	RA	$30,230.80
FRIEND, CHRISTOPHER T	09/11/25 - 03/11/26	SECRETARY SENATE FINANCE COMMITTEE	RA	$80,538.51
GEHAN, BECKAN L	09/11/25 - 03/11/26	BUDGET ANALYST	RA	$33,750.08
GOTHAM, NICHOLLE L	09/11/25 - 03/11/26	BUDGET ANALYST	RA	$32,500.00
KILICHOWSKI, JULIAN B	09/11/25 - 03/11/26	GRANT ADMINISTRATOR	RA	$27,500.07
KWIATKOWSKI, GRACE E	09/11/25 - 03/11/26	BUDGET ANALYST	RA	$32,500.00
LALANNE, MAC-OLIVER	01/15/26 - 03/11/26	BUDGET ANALYST	RA	$10,000.00
LETTIERI, JASON C	09/11/25 - 03/11/26	BUDGET ANALYST	RA	$32,500.00
LONG, MERCEDES W	09/11/25 - 03/11/26	DIR ADMINISTRATION FINANCE COMMITEE	RA	$35,000.03
LOUIS, LAHMAR A	09/11/25 - 03/11/26	DEPUTY SECRETARY	RA	$80,000.05
MARTIN, LEKEYA A	09/11/25 - 03/11/26	DEPUTY SECRETARY	RA	$85,444.06
MCCAIN, SHAMYR A	09/11/25 - 03/11/26	DIRECTOR	RA	$55,000.01
NAZAIRE, CARLA	09/11/25 - 03/11/26	SENIOR BUDGET ANALYST	RA	$40,000.09
O'BRIEN, SEAN M	09/11/25 - 03/11/26	BUDGET ANALYST	RA	$32,500.00
ORECKI, PATRICK	11/24/25 - 03/11/26	DEPUTY SECRETARY	RA	$46,500.01
PLATTNER, ROBERT D	08/28/25 - 02/25/26	SENIOR ADVISOR	TE	$22,725.00
RAWLEY, ALEXANDER J	09/11/25 - 09/24/25	ANALYST	RA	$3,894.24
RAWLEY, ALEXANDER J	11/05/25	LUMP SUM VACATION PAYMENT		$7,788.48
RIZVI, SYED A	09/11/25 - 01/06/26	BUDGET ANALYST	RA	$21,000.00
RIZVI, SYED A	03/25/26	LUMP SUM VACATION PAYMENT		$3,552.50
RUSSO, ALICE C	12/01/25 - 03/11/26	HIGHER EDUCATION ANALYST	RA	$18,934.00
SANTI, JUGBA J	09/11/25 - 09/24/25	SENIOR BUDGET ANALYST	RA	$3,461.54
SANTI, JUGBA J	11/05/25	LUMP SUM VACATION PAYMENT		$2,423.08
SHAMLIAN, NICHOLAS J	09/11/25 - 03/11/26	BUDGET ANALYST	RA	$32,500.00
SINGH, PRIYA D	09/11/25 - 03/11/26	PRINCIPAL ANALYST	RA	$41,153.86
STEWART, IAN E	09/11/25 - 03/11/26	LEGISLATIVE AIDE	SA	$26,775.06
TANSEL, ZEKI B	09/11/25 - 03/11/26	DIRECTOR OF TAX & FISCAL STUDIES	RA	$57,692.39
VALZ, KATJA L	09/11/25 - 03/11/26	BUDGET ANALYST	RA	$32,500.00
WEISSENBURG, JACOB K	12/16/25 - 03/11/26	BUDGET ANALYST	RA	$15,500.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE FINANCE COMMITTEE/MAJORITY

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79556	RELX INC	ON-LINE COMPUTER SERVICES	$603.57
11/07/25	79918	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	$22.10
11/14/25	79988	RELX INC	ON-LINE COMPUTER SERVICES	$603.57
12/19/25	80389	RELX INC	ON-LINE COMPUTER SERVICES	$603.57
01/16/26	80716	RELX INC	ON-LINE COMPUTER SERVICES	$633.78
01/26/26	80904	EXECUTIVE INFORMATION SYSTEMS LLC	SOFTWARE LICENSE & SUPPORT	$10,341.10
02/09/26	81036	RELX INC	ON-LINE COMPUTER SERVICES	$633.78
02/27/26	81494	MOODYS ANALYTICS INC	SOFTWARE & MAINTENANCE	$38,624.00
03/06/26	81522	RELX INC	ON-LINE COMPUTER SERVICES	$633.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$1,519,509.25**
GENERAL EXPENDITURES....................	**$52,699.25**
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TOTAL ALL EXPENSES.........................	**$1,572,208.50**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$1,372.26

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	09/11/25 - 03/11/26	SECRETARY TO SENATE FINANCE MINORITY	RA	$67,500.03
DRAO, PETER C	09/11/25 - 03/11/26	DEPUTY SECRETARY	RA	$73,840.00
EAGAN, JAMES W	09/11/25 - 03/11/26	PRINCIPAL ANALYST	RA	$42,400.02
GANNON, KEVIN T	09/11/25 - 03/11/26	PRINCIPAL ANALYST	RA	$46,700.03
LALANNE, MAC-OLIVER	01/01/26 - 01/14/26	BUDGET ANALYST	RA	$2,000.00
MACKINNON, SHAWN M	09/11/25 - 10/30/25	SECRETARY TO SENATE FINANCE MINORITY	RA	$19,772.31
MACKINNON, SHAWN M	12/31/25	LUMP SUM VACATION PAYMENT		$19,772.31
MACKINNON, SHAWN M	11/03/25 - 03/11/26	BUDGET AND FINANCE ADVISOR	SA	$19,769.14
ROTTLER, CHRISTOPHER M	11/17/25 - 03/11/26	ASSOCIATE ANALYST	RA	$22,346.17
SILVERSTEIN, CHARLES P	09/11/25 - 03/11/26	SENIOR ANALYST	RA	$37,222.51
VOLPE, BRITTANY C	09/11/25 - 03/11/26	SENIOR ANALYST	RA	$38,030.07

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/26	2574898	DEGIRONIMO,JEFFREY	LEGISLATIVE DUTIES - SMITHTOWN	$155.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$389,352.59**
GENERAL EXPENDITURES....................	**$155.00**
	=======================
TOTAL ALL EXPENSES.........................	**$389,507.59**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$87.30
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$87.30
OFFICE SUPPLIES EXPENSES.................................	$191.84

NEW YORK STATE SENATE EXPENDITURE REPORT

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SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HEIMROTH, HEATH A	09/11/25 - 03/11/26	SPECIAL ASSNT TO SECY OF THE SENATE	RA	$92,881.88
HUNTLEY, SHACEE	09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	RA	$40,021.15
JOSEPH, JELLISA M	09/11/25 - 03/11/26	COUNSEL TO THE SECRETARY OF THE SENA	RA	$82,219.80
KING, KIMBERLEY R	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	SA	$31,000.06
MCDONALD, SARENA	09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	RA	$33,475.00
NEIDL, JESSICA F	10/29/25 - 03/11/26	PROJECT MANAGER	RA	$30,276.96
PARKER, GRAHAM S	09/11/25 - 03/11/26	CHIEF INFORMATION OFFICER	RA	$63,860.16
PAULINO, ALEJANDRA N	09/11/25 - 03/11/26	SECRETARY OF THE SENATE	RA	$107,780.40
RAPPAZZO, BECKI S	09/11/25 - 03/11/26	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	$47,380.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79553	RELX INC	ON-LINE COMPUTER SERVICES	$1,207.14
10/31/25	79891	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$135.00
11/14/25	79984	RELX INC	ON-LINE COMPUTER SERVICES	$1,207.14
11/24/25	80202	JP MORGAN - P CARD	SESSION REFRESHMENTS	$431.04
12/19/25	80385	RELX INC	ON-LINE COMPUTER SERVICES	$1,207.14
01/16/26	80708	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	$328.00
01/16/26	80713	RELX INC	ON-LINE COMPUTER SERVICES	$1,267.57
01/16/26	80758	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	$24,500.00
01/22/26	80788	ALM GLOBAL LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	$633.47
01/22/26	80789	ALM GLOBAL LLC	SUBSCRIPTIONS/PUBLICATIONS	$652.47
01/22/26	80885	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	$60.00
02/02/26	80998	G 2 MARKETING INC	UNIFORMS	$4,548.75
02/09/26	81033	RELX INC	ON-LINE COMPUTER SERVICES	$1,267.57
02/27/26	81423	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	$345.00
03/02/26	81432	G 2 MARKETING INC	SENATE LAPEL PINS	$941.56
03/06/26	81519	RELX INC	ON-LINE COMPUTER SERVICES	$1,267.57

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$528,895.47**
GENERAL EXPENDITURES....................	**$39,999.42**
	=======================
TOTAL ALL EXPENSES.........................	**$568,894.89**

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$957.40
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$957.40
OFFICE SUPPLIES EXPENSES	$673.67

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MUNIZ, FELIX O	09/11/25 - 03/11/26	CHIEF FISCAL OFFICER	RA	$74,263.02
NATOLI, DAVID J	08/28/25 - 02/11/26	SENIOR ADVISOR	TE	$28,850.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$103,113.02**
GENERAL EXPENDITURES.....................	**$0.00**
	=======================
TOTAL ALL EXPENSES.........................	**$103,113.02**

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

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FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, IVY A	09/11/25 - 03/11/26	ACCOUNTS PAYABLE SPECIALIST	RA	$26,500.11
CARPINELLO, HALLA A	09/11/25 - 03/11/26	ACCOUNTS PAYABLE SPECIALIST	RA	$25,000.04
FREEMAN, TAMMEKA J	09/11/25 - 03/11/26	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	$38,245.48
MCMULLEN, JESSICA A	09/11/25 - 03/11/26	ACCOUNTS PAYABLE COORDINTOR	RA	$29,000.01
MICKEL, LAURIE B	09/11/25 - 03/11/26	ACCOUNTS PAYABLE MANAGER	RA	$45,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79681	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	$21.00
12/05/25	80233	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$218.36
02/13/26	81226	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	$59.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$163,745.66**
GENERAL EXPENDITURES....................	**$298.81**
	=======================
TOTAL ALL EXPENSES........................	**$164,044.47**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$190.84
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$190.84
OFFICE SUPPLIES EXPENSES..........................	$383.32

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BESTLER, SARAH C	09/11/25 - 03/11/26	SENIOR PAYROLL PROCESSOR	RA	$25,000.04
DANNER, SHARON M	09/11/25 - 03/11/26	PAYROLL MANAGER	RA	$60,120.58
FRANGELLA, DAVID S	09/11/25 - 03/11/26	GENERAL CLERK	RA	$27,716.78
MERRITT, STACI M	09/11/25 - 03/11/26	DEPUTY PAYROLL MANAGER	RA	$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/26	81514Z	JOURNAL VOUCHER	POSTAGE FOR 2025 W-2'S	$876.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$140,337.47**
GENERAL EXPENDITURES....................	**$876.05**
	=======================
TOTAL ALL EXPENSES.........................	**$141,213.52**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$294.10
NEWSLETTER......................................	$0.00
BULK RATE.......................................	$0.00
TOTAL MAILING EXPENSES...........................	$294.10
OFFICE SUPPLIES EXPENSES.................................	$57.23

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	09/11/25 - 03/11/26	LEGISLATIVE COUNSEL	RA	$79,931.28
FALLON, MICHAEL C	09/11/25 - 03/11/26	DIRECTOR OF CHAMBER SERVICES	RA	$88,684.83
GOLDSTON, ANDREW W	09/11/25 - 03/11/26	DIRECTOR OF LEGISLATIVE OPERATIONS	RA	$60,375.12

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/27/26	2599523	GOLDSTON,ANDREW	LEGISLATIVE DUTIES - ALBANY	$290.66
02/27/26	2599552	GOLDSTON,ANDREW	LEGISLATIVE DUTIES - ALBANY	$82.00
02/27/26	2599566	GOLDSTON,ANDREW	LEGISLATIVE DUTIES - ALBANY	$382.00
02/27/26	2599683	GOLDSTON,ANDREW	LEGISLATIVE DUTIES - ALBANY	$275.00
02/27/26	2599698	GOLDSTON,ANDREW	LEGISLATIVE DUTIES - ALBANY	$398.00
03/04/26	2602531	GOLDSTON,ANDREW	LEGISLATIVE DUTIES - ALBANY	$406.00
03/04/26	2602535	GOLDSTON,ANDREW	LEGISLATIVE DUTIES - ALBANY	$420.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$228,991.23**
GENERAL EXPENDITURES....................	**$2,254.63**
TOTAL ALL EXPENSES.........................	**$231,245.86**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES..................................	$46.12

NEW YORK STATE SENATE EXPENDITURE REPORT

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CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARRK JR, VICTOR J	09/11/25 - 03/11/26	DOCUMENT ROOM SUPERVISOR	RA	$38,840.23
DICKERSHAID, JEFFREY W	09/11/25 - 03/11/26	DOCUMENT CLERK	RA	$26,835.90
TATKO, MARK R	09/11/25 - 03/11/26	ASST DOCUMENT ROOM MANAGER	RA	$32,348.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79559	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,702.99
10/10/25	79606	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$34,089.02
10/10/25	79607	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$3,736.98
10/10/25	79608	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$6,455.40
11/07/25	79919	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,702.99
11/07/25	79953	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$3,736.98
11/07/25	79954	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$34,089.02
11/07/25	79955	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$6,455.40
12/05/25	80298	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$3,736.98
12/11/25	80322	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,702.99
12/11/25	80358	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$34,089.02
12/11/25	80359	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$6,455.40
01/08/26	80595	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,702.99
01/08/26	80649	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$3,736.98
01/08/26	80650	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$34,089.02
01/08/26	80651	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$6,455.40
02/09/26	81191	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$3,736.98
02/09/26	81192	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$34,089.02
02/13/26	81227	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,679.33
02/13/26	81274	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$6,479.06
03/06/26	81634	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$3,317.19
03/06/26	81635	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$34,508.81
03/13/26	81678	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,679.33
03/13/26	81720	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$6,479.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$98,024.42**
GENERAL EXPENDITURES....................	**$275,906.34**
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TOTAL ALL EXPENSES........................	**$373,930.76**

NEW YORK STATE SENATE EXPENDITURE REPORT

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CH/DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$0.00
OFFICE SUPPLIES EXPENSES.........................	$239.98

NEW YORK STATE SENATE EXPENDITURE REPORT

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CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	09/11/25 - 03/11/26	BILL JACKETING CLERK	RA	$23,500.10
CAMPBELL, GERALD E	09/11/25 - 03/11/26	JOURNAL CLERK	RA	$57,262.92
CROBOK, BREANNE E	09/11/25 - 03/11/26	BILL JACKETING SUPERVISOR	RA	$26,500.11
DONNELLY, KELLY M	09/11/25 - 03/11/26	DESK OPERATIONS CLERK	RA	$20,000.11
JERRY, CARMELA M	09/11/25 - 03/11/26	CALENDAR OPERATIONS CLERK	RA	$20,000.11
KIRBY, JUSTIN K	09/11/25 - 03/11/26	SENATE DESK OPERATIONS CLERK	RA	$22,500.01
LILAC, JEFFREY P	09/11/25 - 03/11/26	BILL JACKETING CLERK	RA	$30,000.10
RETAJCZYK, MARK D	09/11/25 - 03/11/26	SENATE DESK OPERATIONS SUPERVISOR	RA	$33,475.00
RUGGLES, DANIEL G	01/05/26 - 03/11/26	SENATE DESK OPERATIONS CLERK	SA	$15,272.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/26	81302	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	$101.00
02/27/26	81486	FORT ORANGE PRESS INC	JOURNAL CLERK SUPPLIES	$9,947.00
03/26/26	81937	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$138.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$248,511.15**
GENERAL EXPENDITURES....................	**$10,186.60**
	=======================
TOTAL ALL EXPENSES.........................	**$258,697.75**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES..................................	$360.59

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAXTER, RACHEL A	09/11/25 - 03/11/26	GRAPHIC DESIGNER	RA	$30,000.10
CLASS, JESSICA A	09/11/25 - 03/11/26	PROGRAM ASSISTANT	RA	$20,000.11
FRICKE, JAYNE M	09/11/25 - 03/11/26	DIRECTOR OF SENATE SERVICES	RA	$60,000.07
GOODKIN, LEONARD I	09/11/25 - 03/11/26	DEPUTY DIRECTOR	RA	$43,141.18
MAEWEATHER, YOLANDA L	09/11/25 - 03/11/26	EXECUTIVE ASSISTANT	RA	$30,750.07
MCAULIFFE, MAUREEN E	09/11/25 - 03/11/26	COORDINATOR, SENATE SERVICES	RA	$31,039.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/14/25	80005	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	$152.59

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/02/25	2515222	CLASS,JESSICA	LEGISLATIVE DUTIES - SYRACUSE	$275.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$214,930.59**
GENERAL EXPENDITURES....................	**$427.99**
	=======================
TOTAL ALL EXPENSES........................	**$215,358.58**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$5,454.82
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$5,454.82
OFFICE SUPPLIES EXPENSES.................................	$614.71

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SENATE EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GREENSTEIN, CYNTHIA A	09/11/25 - 03/11/26	SENIOR EVENT COORDINATOR	RA	$40,398.93
JONES, SHANE E	09/11/25 - 03/11/26	SENATE EVENTS MANAGER	RA	$47,298.42
MADDALLA, TAMMY L	09/08/25 - 02/24/26	SENIOR EVENT COORDINATOR	TE	$11,631.89
TRYON, LYNN A	09/11/25 - 03/11/26	EVENTS COORDINATOR	RA	$26,250.12
WHEELER, RHAMELL A	09/11/25 - 03/11/26	EVENTS COORDINATOR	RA	$25,309.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79718	JP MORGAN - P CARD	EVENT SUPPLIES	$154.95
11/07/25	79928	ULINE INC	EVENT SUPPLIES	$1,132.96
12/03/25	80244	ELECTRONICS PARKWAY HOLDINGS II LLC DBA STA	LODGING-STATE FAIR	$4,880.00
12/08/25	80239	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	$634.60
01/20/26	80767	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	$9,460.93
01/22/26	80797	ULINE INC	EVENT SUPPLIES	$254.65
01/22/26	80809	CORPORATE COMPUTER SOLUTIONS INC	EVENT SUPPLIES	$743.46
01/22/26	80818	S&B COMPUTER & OFFICE PRODUCTS INC	EVENT SUPPLIES	$339.80
01/22/26	80891	JP MORGAN - P CARD	FLORAL ARRANGEMENT	$600.00
01/22/26	80907	JP MORGAN - P CARD	SESSION REFRESHMENTS	$9,460.92
02/09/26	81148	G 2 MARKETING INC	EVENT SUPPLIES	$1,380.00
02/17/26	81249	G 2 MARKETING INC	PRINTING SUPPLIES	$50.00
02/27/26	81453	JP MORGAN - P CARD	EVENT SUPPLIES	$1,003.38
02/27/26	81459	JP MORGAN - P CARD	EVENT SUPPLIES	$199.92
02/27/26	81460	JP MORGAN - P CARD	EVENT SUPPLIES	$62.99
02/27/26	81496	JP MORGAN - P CARD	EVENT SUPPLIES	$3,920.00
03/13/26	81716	DERIVE TECHNOLOGIES LLC	EVENT SUPPLIES	$1,115.64
03/20/26	81806	JP MORGAN - P CARD	MEMBERSHIP DUES	$600.00
03/20/26	81809	JP MORGAN - P CARD	EVENT SUPPLIES	$22.95
03/20/26	81821	JP MORGAN - P CARD	PRINTING SUPPLIES	$314.97
03/26/26	81929	ULINE INC	EVENT SUPPLIES	$180.14
03/30/26	81989	MICHAEL BRYAN FOUR COURNERS WASH AND FOLD	LAUNDRY SERVICE	$127.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$150,888.93**
GENERAL EXPENDITURES....................	**$36,639.76**
	=======================
TOTAL ALL EXPENSES........................	**$187,528.69**

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SENATE EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$300.58
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$300.58
OFFICE SUPPLIES EXPENSES	$91.36

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOCK, TAYLOR B	09/11/25 - 03/11/26	GRAPHIC ARTIST	RA	$24,960.00
BRUCE, DAVID S	09/11/25 - 03/11/26	SR. GRAPHIC ARTIST I	RA	$35,399.78
CORRIGAN, CAROLE L	09/11/25 - 03/11/26	GRAPHICS PRODUCTION COORDINATOR	RA	$38,904.06
DORADO, PAUL	09/11/25 - 03/11/26	MANAGER OF GRAPHICS	RA	$45,577.61
ELLIOTT, GRACE C	09/11/25 - 03/11/26	GRAPHIC ARTIST	RA	$23,400.00
GRAZIANO, ANTHONY J	09/11/25 - 03/11/26	GRAPHIC ARTIST I	RA	$31,039.58
KEARNS, ROBYN S	09/11/25 - 03/11/26	SR. GRAPHIC ARTIST I	RA	$34,898.24
SCHINNERER, MICHAEL D	09/11/25 - 03/11/26	GRAPHIC ARTIST I	RA	$27,583.40
SHIELDS, SAMANTHA L	09/11/25 - 03/11/26	GRAPHIC ARTIST	RA	$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/25	79579	GETTY IMAGES INC	SERVICE FEES	$1,066.66
10/24/25	79710	JP MORGAN - P CARD	MEMBERSHIP DUES	$179.00
11/10/25	79932	GETTY IMAGES INC	SERVICE FEES	$1,066.67
11/24/25	80189	JP MORGAN - P CARD	MEMBERSHIP DUES	$179.00
12/08/25	80230	GETTY IMAGES INC	SERVICE FEES	$1,066.66
12/26/25	80556	JP MORGAN - P CARD	MEMBERSHIP DUES	$179.00
01/12/26	80617	GETTY IMAGES INC	SERVICE FEES	$1,066.67
01/22/26	80870	JP MORGAN - P CARD	MEMBERSHIP DUES	$179.00
02/09/26	81158	GETTY IMAGES INC	SERVICE FEES	$1,066.66
02/27/26	81442	JP MORGAN - P CARD	MEMBERSHIP DUES	$179.00
03/09/26	81550	GETTY IMAGES INC	SERVICE FEES	$1,066.67
03/20/26	81790	JP MORGAN - P CARD	MEMBERSHIP DUES	$179.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$287,512.68**
GENERAL EXPENDITURES....................	**$7,473.99**
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TOTAL ALL EXPENSES.........................	**$294,986.67**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SS/GRAPHIC ARTS

ALLOCATED OPERATIONAL EXPENDITURES

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

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDISON, RAHMIER M	09/11/25 - 03/11/26	MAILING ASSISTANT	RA	$20,000.11
BARTOLI, JOSEPH M	09/11/25 - 03/11/26	WEBPRESS OPERATOR	RA	$26,423.54
BECK, FREDERICK A	09/11/25 - 03/11/26	SENIOR ADVISOR	RA	$75,865.47
BIEGEL, RAE DAWN	09/11/25 - 03/11/26	PRODUCTION ORDER SPECIALIST	RA	$23,287.29
BOEHM, EMILY M	09/11/25 - 03/11/26	EDITOR	RA	$21,320.00
CANDLEN, TIMOTHY P	09/11/25 - 03/11/26	FACILITY ASST I	RA	$21,000.07
CHABOT, BARRY S	09/11/25 - 03/11/26	PRODUCTION SERVICES EQUIPMENT FOREMA	RA	$37,539.06
COLWILL, KEVIN M	09/11/25 - 03/11/26	INTERNAL OPERATIONS MANAGER	RA	$47,406.19
CONNELLY, CHRISTOPHER G	09/11/25 - 03/11/26	FACILITY ASSISTANT	RA	$20,699.90
COOPER KALEEL, SANIA	09/11/25 - 03/11/26	ASSISTANT PRODUCTION COORDINATOR	RA	$23,400.00
COURTEMANCHE, SCOTT A	09/11/25 - 03/11/26	POSTAL OPERATIONS MANAGER	RA	$41,375.10
CROBOK, GAVIN H	09/11/25 - 03/11/26	FINISHING TECHNICIAN	RA	$22,040.07
DECKER-LAWRENCE, MICHAELA B	09/11/25 - 03/11/26	EDITOR I	RA	$25,960.09
DEPERNA, NICHOLAS A	09/11/25 - 03/11/26	BINDARY TECHNICIAN	RA	$20,000.11
DONATO, RALPH J	09/11/25 - 03/11/26	PRODUCTION FINISHING COORDINATOR	RA	$39,131.04
FAWCETT, JAMES S	09/11/25 - 03/11/26	WEBPRESS OPERATOR	RA	$26,000.00
FOGARTY, DANIEL J	09/11/25 - 03/11/26	PRODUCTION FACILITY MANAGER	RA	$47,740.55
GOMEZ, ELENITZA	09/11/25 - 03/11/26	OFFICE ASSISTANT	RA	$20,000.11
GORDON, EM T	01/05/26 - 03/11/26	OFFICE ASSISTANT	RA	$7,384.66
GRADESS, BENJAMIN W	09/11/25 - 03/11/26	FINISHING TECHNICIAN	RA	$25,650.04
HALTER, CHERYL B	09/11/25 - 03/11/26	PRODUCTION COORDINATOR	RA	$36,995.14
HARTUNIAN, EDWARD J	09/11/25 - 03/11/26	MAILING ASSISTANT	RA	$22,803.04
HINE, DAVID L	09/11/25 - 03/11/26	DIGITAL OPERATOR II	RA	$30,797.39
KELSON, JENNIFER L	09/11/25 - 03/11/26	ADMINISTRATIVE PRODUCTION COORD	RA	$37,131.38
KLOPFER, GREGORY E	09/11/25 - 03/11/26	WAREHOUSE CLERK I	RA	$26,445.25
KONWISARZ, CARRIE H	09/11/25 - 03/11/26	DIGITAL OPERATOR	RA	$29,137.55
LAZZARO, ANDREW J	09/11/25 - 03/11/26	FINISHING TECHNICIAN	RA	$22,801.09
LINGER, PATRICK S	09/11/25 - 03/11/26	FACILITY COORDINATOR	RA	$37,131.38
MANNING, JAMES D	09/11/25 - 03/11/26	DATA ANALYST	RA	$29,500.12
MARSHALL, GREGORY	09/11/25 - 03/11/26	PRE PRESS TECH III	RA	$28,233.79
MOHRHOFF, MICHAEL C	09/11/25 - 03/11/26	WEBPRESS COORDINATOR	RA	$36,566.01
MUNOZ, MIGUEL A	09/11/25 - 03/11/26	DIGITAL OPERATOR ASSISTANT	RA	$23,972.00
NEISON, DONALD J	09/11/25 - 03/11/26	DIRECTOR OF PRODUCTION SERVICES	RA	$54,331.96
PAVON, OSCAR D	09/11/25 - 03/11/26	WEBPRESS OPERATORI	RA	$29,325.01
PROSKIN JR, ALLAN	09/11/25 - 03/11/26	MAILING ASSISTANT	RA	$20,000.11
RAPPAZZO III, JOSEPH J	12/08/25 - 03/11/26	BINDERY TECHNICHIAN II	RA	$15,692.36
REILLY, MARIANNE	09/11/25 - 03/11/26	SUPERVISING EDITOR	RA	$37,337.56
ROBERTS, BRIANNAH G	09/11/25 - 03/11/26	BINDARY TECHNICIAN	RA	$20,000.11
ROGERS, CORAL T	09/11/25 - 03/11/26	PROOFREADER	RA	$21,840.00
SEESTADT, FREDERICK J	09/11/25 - 03/11/26	PRODUCTION LIAISON	RA	$46,577.31
SHUTTER, WILLIAM J	09/11/25 - 03/11/26	SENIOR MAILING OPERATOR	RA	$31,827.12
SIERZEGA, SEAN R	09/11/25 - 03/11/26	MAILING ASSISTANT	RA	$20,000.11
SMITH V, ALBERT J	09/11/25 - 03/11/26	BINDARY TECHNICIAN	RA	$26,000.00
SNOVER, DAVID J	09/11/25 - 03/11/26	FACILITY ASST I	RA	$21,775.00
SPENCER, KEITH J	09/11/25 - 03/11/26	PREPRESS TECH II	RA	$29,025.10
STORTZ, JEFFEREY M	09/11/25 - 03/11/26	PRODUCTION PRINT COORDINATOR	RA	$39,131.04
THOMPSON, NAVADA E	09/11/25 - 03/11/26	DATA ANALYST I	RA	$31,008.12

SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
TRUEHEART, SABRINA N	09/11/25 - 03/11/26	PROOFREADER	RA	$21,320.00
VANDERCAR, NICHOLAS	09/11/25 - 03/11/26	FACILITY MANAGEMENT ASSISTANT	RA	$21,000.07
WALKER, KENNETH P	09/11/25 - 03/11/26	FACILITY MANAGER	RA	$48,025.51
WARREN, HEATHER E	09/11/25 - 03/11/26	MAILING OPERATOR II	RA	$28,410.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79492	EASTMAN KODAK COMPANY	PRINTING EQUIPMENT PARTS	$519.00
10/06/25	79510	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$876.60
10/06/25	79529	GOULD PAPER CORPORATION	PAPER	$13,965.00
10/08/25	79268	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	$116.98
10/10/25	79544	SUFFOLK COUNTY OF	VOTER REGISTRATION TAPE	$6.00
10/10/25	79548	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$153.79
10/10/25	79549	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$80.63
10/10/25	79550	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$155.60
10/10/25	79551	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$85.24
10/10/25	79582	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$119.64
10/10/25	79600	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	$787.50
10/10/25	79604	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT PARTS	$2,753.40
10/10/25	79610	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	$8,859.60
10/10/25	79623	HP INC	PRINTING SUPPLIES	$40,235.00
10/14/25	79561	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	$1,150.20
10/14/25	79597	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	$104.26
10/17/25	79643	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$111.17
10/17/25	79646	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	$132.80
10/17/25	79664	BELL AND HOWELL LLC	MAINTENANCE CONTRACT	$29,736.00
10/17/25	79665	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	$12,453.00
10/17/25	79670	EASTMAN KODAK COMPANY	COPIER SUPPLIES	$59,010.21
10/17/25	79678	CORPORATE WOODS LLC	CORPORATE WOODS OPERATING EXPENSES	$2,982.00
10/20/25	79636	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	$115.50
10/20/25	79655	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	$187.21
10/20/25	79656	ITUABSORBTECH INC	LAUNDRY SERVICE	$462.98
10/20/25	79663	LEXJET CORPORATION	PRINTING SUPPLIES	$11,252.00
10/24/25	79683	HOME DEPOT USA INC	SHOP SUPPLIES	$9.65
10/24/25	79684	HOME DEPOT USA INC	SHOP SUPPLIES	$31.79
10/24/25	79685	HOME DEPOT USA INC	SHOP SUPPLIES	$15.96
10/24/25	79716	JP MORGAN - P CARD	PRINTING SUPPLIES	$139.08
10/24/25	79721	JP MORGAN - P CARD	PRINTING SUPPLIES	$732.77
10/24/25	79722	JP MORGAN - P CARD	VEHICLE MAINTENANCE	$291.29
10/24/25	79723	JP MORGAN - P CARD	FORKLIFT MAINTENANCE	$104.99
10/24/25	79724	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	$475.48
10/24/25	79729	CENTRAL NATIONAL GOTTESMAN INC	PAPER	$216,670.54
10/24/25	79731	TY-PAC INC	PRINTING EQUIPMENT PARTS	$28,205.18

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79733	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	$2,535.00
10/24/25	79736	XEROX CORPORATION	COPIER MAINTENANCE	$4,003.57
10/24/25	79737	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	$7,658.25
10/24/25	79738	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	$11,082.00
10/27/25	79732	LEXJET CORPORATION	PRINTING SUPPLIES	$4,268.00
10/31/25	79832	ULINE INC	PRINTING SUPPLIES	$1,553.29
11/03/25	79819	LUSCO PAPER CORP	HOUSEHOLD SUPPLIES	$1,927.00
11/07/25	79923	HOME DEPOT USA INC	PRINTING SUPPLIES	$14.96
11/07/25	79924	HOME DEPOT USA INC	OFFICE FURNITURE	$53.98
11/07/25	79929	ULINE INC	PRINTING SUPPLIES	$60.86
11/07/25	79936	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	$171.80
11/07/25	79949	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	$787.50
11/10/25	79958	ZELLER & GMELIN CORP	PRINTING SUPPLIES	$10,227.26
11/10/25	79963	BELIVEAU MECHANICAL INC	PRINTING EQUIPMENT MAINTENANCE	$7,509.15
11/14/25	79982	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$155.99
11/14/25	79983	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$89.75
11/14/25	80020	FINZER ROLLER INC	PRINTING SUPPLIES	$3,278.13
11/17/25	80010	ITUABSORBTECH INC	LAUNDRY SERVICE	$462.98
11/17/25	80014	EASTERN HEATING AND COOLING INC	PRINTING EQUIPMENT MAINTENANCE	$17,979.00
11/24/25	80049	VERTIV CORPORATION	PRINTING SUPPLIES	$381.00
11/24/25	80050	VERTIV CORPORATION	PRINTING SUPPLIES	$381.00
11/24/25	80108	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	$7,658.25
11/24/25	80109	HP INC	PRINTING SUPPLIES	$2,525.00
11/24/25	80184	ULINE INC	PRINTING SUPPLIES	$1,124.09
11/24/25	80197	JP MORGAN - P CARD	PRINTING SUPPLIES	$18.18
11/24/25	80200	JP MORGAN - P CARD	PRINTING SUPPLIES	$42.76
11/24/25	80201	JP MORGAN - P CARD	PRINTING SUPPLIES	$363.91
11/24/25	80207	JP MORGAN - P CARD	PRINTING SUPPLIES	$12.99
11/24/25	80212	MCMASTER-CARR SUPPLY CO	PRINTING SUPPLIES	$46.59
11/24/25	80213	MBO AMERICA CO LTD	PRINTING EQUIPMENT PARTS	$406.45
11/24/25	80222	HP INC	PRINTING SUPPLIES	$28,955.00
12/05/25	80231	BCC SOFTWARE LLC	COMPUTER SOFTWARE	$2,353.55
12/05/25	80232	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$857.03
12/05/25	80250	EASTMAN KODAK COMPANY	COPIER SUPPLIES	$27,803.16
12/05/25	80251	EASTMAN KODAK COMPANY	COPIER SUPPLIES	$16,939.44
12/05/25	80252	HP INC	PRINTING SUPPLIES	$17,125.00
12/05/25	80266	ULINE INC	PRINTING SUPPLIES	$675.85
12/05/25	80274	RICOH USA INC	SOFTWARE LICENSE & SUPPORT	$1,925.00
12/05/25	80278	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$598.33
12/05/25	80291	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	$787.50
12/05/25	80307	EASTMAN KODAK COMPANY	COPIER SUPPLIES	$21,054.60
12/08/25	80227	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	$171.04
12/08/25	80236	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	$165.18
12/08/25	80242	VALLEY MACHINE KNIFE LLC	BLADE SHARPENING	$149.70
12/08/25	80269	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	$2,441.00
12/08/25	80301	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	$9,919.40
12/11/25	80320	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$142.79
12/11/25	80321	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$111.20

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/11/25	80323	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	$813.96
12/11/25	80340	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$536.36
12/11/25	80353	MCMASTER-CARR SUPPLY CO	PRINTING SUPPLIES	$23.02
12/11/25	80365	BCC SOFTWARE LLC	COMPUTER SOFTWARE	$14,840.00
12/11/25	80372	HP INC	PRINTING SUPPLIES	$75,885.00
12/11/25	80373	HP INC	PRINTING SUPPLIES	$3,620.00
12/15/25	80326	UPDATE LIMITED	PRINTING SUPPLIES	$132.78
12/15/25	80352	ITUABSORBTECH INC	LAUNDRY SERVICE	$462.98
12/19/25	80305	TOWER PRODUCTS LLC	PRINTING SUPPLIES	$2,677.76
12/19/25	80396	ULINE INC	PRINTING SUPPLIES	$102.93
12/19/25	80397	ULINE INC	PRINTING SUPPLIES	$729.25
12/19/25	80405	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	$528.25
12/19/25	80413	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$37.76
12/19/25	80415	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$137.40
12/19/25	80416	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$196.30
12/19/25	80425	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	$166.00
12/19/25	80426	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	$58.49
12/19/25	80427	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	$81.79
12/19/25	80453	VERTIV CORPORATION	PRINTING SUPPLIES	$3,593.12
12/19/25	80458	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	$7,658.25
12/19/25	80459	EASTMAN KODAK COMPANY	COPIER SUPPLIES	$2,549.61
12/19/25	80461	HP INC	PRINTING SUPPLIES	$2,140.00
12/19/25	80462	HP INC	PRINTING SUPPLIES	$78,650.00
12/22/25	80449	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	$3,454.00
12/22/25	80456	TOWER PRODUCTS LLC	PRINTING SUPPLIES	$2,675.00
12/26/25	80512	ULINE INC	PRINTING SUPPLIES	$1,274.22
12/26/25	80563	JP MORGAN - P CARD	AV SUPPLIES	$32.01
12/26/25	80566	JP MORGAN - P CARD	OFFICE SUPPLIES	$25.99
12/26/25	80569	JP MORGAN - P CARD	OFFICE SUPPLIES	$11.98
12/26/25	80581	JP MORGAN - P CARD	PRINTER MAINTENANCE	$3,825.00
12/26/25	80583	HP INC	PRINTING SUPPLIES	$57,910.00
01/07/26	80422	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	$465.00
01/08/26	80599	HOME DEPOT USA INC	PRINTING SUPPLIES	$6.87
01/08/26	80600	HOME DEPOT USA INC	PRINTING SUPPLIES	$60.77
01/08/26	80601	HOME DEPOT USA INC	PRINTING SUPPLIES	$469.35
01/08/26	80621	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$81.86
01/08/26	80648	GOULD PAPER CORPORATION	PAPER	$10,864.20
01/08/26	80658	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	$11,203.99
01/12/26	80602	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	$842.80
01/12/26	80613	RADWELL INTERNATIONAL LLC	PRINTING SUPPLIES	$554.98
01/12/26	80636	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	$1,444.39
01/12/26	80638	ITUABSORBTECH INC	LAUNDRY SERVICE	$462.98
01/12/26	80644	PALAMIDES USA INC	PRINTING SUPPLIES	$1,923.11
01/16/26	80703	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	$2,358.20
01/16/26	80710	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$104.09
01/16/26	80711	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$56.83
01/16/26	80725	HOME DEPOT USA INC	CLEANING SUPPLIES	$218.00
01/16/26	80752	MBO AMERICA CO LTD	PRINTING SUPPLIES	$273.56

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/26	80724	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	$1,150.20
01/20/26	80765	G 2 MARKETING INC	PRINTING SUPPLIES	$6,281.44
01/22/26	80796	ULINE INC	OFFICE SUPPLIES	$1,303.97
01/22/26	80876	JP MORGAN - P CARD	SHIPPING/FREIGHT	$179.08
01/22/26	80883	JP MORGAN - P CARD	PRINTING SUPPLIES	$793.71
01/22/26	80890	JP MORGAN - P CARD	PRINTING SUPPLIES	$196.96
01/22/26	80892	JP MORGAN - P CARD	OFFICE SUPPLIES	$23.18
01/22/26	80893	JP MORGAN - P CARD	VEHICLE MAINTENANCE	$219.49
01/22/26	80894	JP MORGAN - P CARD	PRINTING SUPPLIES	$4.99
01/22/26	80895	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	$870.20
01/22/26	80900	CENTRAL NATIONAL GOTTESMAN INC	PAPER	$362,317.94
01/22/26	80902	GOULD PAPER CORPORATION	PAPER	$26,145.00
01/22/26	80903	GOULD PAPER CORPORATION	PAPER	$11,298.56
01/22/26	80906	JP MORGAN - P CARD	PRINTER MAINTENANCE	$3,060.00
01/26/26	80793	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	$115.50
01/26/26	80899	VALLEY MACHINE KNIFE LLC	BLADE SHARPENING	$111.00
01/30/26	80993	MBO AMERICA CO LTD	PRINTING SUPPLIES	$2,261.64
01/30/26	81003	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	$7,658.25
02/02/26	80979	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	$945.50
02/02/26	80981	TECHNIFOLD USA	PRINTING SUPPLIES	$423.95
02/02/26	80991	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	$167.64
02/02/26	80992	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	$220.87
02/09/26	81044	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	$330.00
02/09/26	81046	UPDATE LIMITED	PRINTING SUPPLIES	$188.93
02/09/26	81156	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	$323.93
02/09/26	81157	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	$920.41
02/09/26	81159	RICOH USA INC	PRINTING SUPPLIES	$936.00
02/09/26	81180	ITUABSORBTECH INC	LAUNDRY SERVICE	$462.98
02/09/26	81182	MBO AMERICA CO LTD	PRINTING SUPPLIES	$2,208.48
02/09/26	81184	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	$870.20
02/09/26	81197	ART TO FRAMES INC	PRINTING SUPPLIES	$15,856.25
02/09/26	81206	XEROX CORPORATION	COPIER MAINTENANCE	$12,333.73
02/09/26	81207	XEROX CORPORATION	COPIER MAINTENANCE	$5,098.35
02/09/26	81208	XEROX CORPORATION	COPIER MAINTENANCE	$8,514.12
02/13/26	81223	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$117.93
02/13/26	81224	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$51.65
02/13/26	81228	B&H FOTO & ELECTRONICS CORP	PAPER	$140.18
02/13/26	81256	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$1,199.06
02/17/26	81250	RADWELL INTERNATIONAL LLC	PRINTING SUPPLIES	$268.76
02/17/26	81276	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	$5,319.60
02/24/26	81300	VERITIV OPERATING COMPANY	PAPER	$1,015.00
02/24/26	81303	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	$2.31
02/24/26	81322	G 2 MARKETING INC	PRINTING SUPPLIES	$1,633.86
02/24/26	81324	RADWELL INTERNATIONAL LLC	PRINTING EQUIPMENT PARTS	$187.32
02/24/26	81349	ROBERT PAPER COMPANY	ENVELOPES	$5,088.50
02/24/26	81352	XEROX CORPORATION	COPIER MAINTENANCE	$3,497.57
02/27/26	81424	TY-PAC INC	PRINTING EQUIPMENT PARTS	$602.96
02/27/26	81427	HEIDELBERG USA INC	PRINTING SUPPLIES	$274.07

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/27/26	81435	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$129.02
02/27/26	81448	JP MORGAN - P CARD	PRINTING SUPPLIES	$40.75
02/27/26	81461	JP MORGAN - P CARD	PRINTING SUPPLIES	$64.45
02/27/26	81471	JP MORGAN - P CARD	PRINTING SUPPLIES	$173.95
02/27/26	81474	JP MORGAN - P CARD	PRINTING SUPPLIES	$12.99
02/27/26	81477	JP MORGAN - P CARD	VEHICLE MAINTENANCE	$119.98
02/27/26	81478	JP MORGAN - P CARD	PRINTING SUPPLIES	$700.14
02/27/26	81485	CENTRAL NATIONAL GOTTESMAN INC	PAPER	$5,291.52
02/27/26	81487	B&H FOTO & ELECTRONICS CORP	PRINTING SUPPLIES	$3,474.78
02/27/26	81490	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	$5,355.40
02/27/26	81492	PC UNIVERSITY DISTRIBUTORS INC	PRINTING SUPPLIES	$3,423.27
03/02/26	81491	T & T INC OF NY	VEHICLE MAINTENANCE	$3,725.06
03/06/26	81517	VERITIV OPERATING COMPANY	PAPER	$2,020.00
03/06/26	81625	COUNTY WASTE & RECYCLING SERVICE INC	TRASH AND RECYCLING SERVICE	$870.20
03/06/26	81633	GOULD PAPER CORPORATION	PAPER	$8,940.40
03/06/26	81646	MBO AMERICA CO LTD	MISC. CONTRACTUAL- LABOR HOURS	$6,895.00
03/06/26	81652	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	$7,658.25
03/06/26	81653	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	$12,189.00
03/06/26	81653	EASTMAN KODAK COMPANY	PAYMENT ADJUSTMENT	$159.13
03/06/26	81654	EASTMAN KODAK COMPANY	COPIER SUPPLIES	$4,132.80
03/06/26	81654	EASTMAN KODAK COMPANY	PAYMENT ADJUSTMENT	$38.66
03/06/26	81655	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	$12,189.00
03/06/26	81655	EASTMAN KODAK COMPANY	PAYMENT ADJUSTMENT	$91.57
03/06/26	81656	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	$12,189.00
03/06/26	81656	EASTMAN KODAK COMPANY	PAYMENT ADJUSTMENT	$28.44
03/06/26	81657	EASTMAN KODAK COMPANY	COPIER MAINTENANCE	$12,189.00
03/06/26	81658	EASTMAN KODAK COMPANY	COPIER SUPPLIES	$15,452.64
03/09/26	81518	THERMAL ENVIRONMENT SALES INC	PRINTING EQUIPMENT PARTS	$82.00
03/09/26	81566	ITUABSORBTECH INC	LAUNDRY SERVICE	$462.98
03/13/26	81671	VERITIV OPERATING COMPANY	PAPER	$381.00
03/13/26	81672	VERITIV OPERATING COMPANY	PAPER	$381.00
03/13/26	81675	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$184.84
03/13/26	81676	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$62.95
03/13/26	81719	VERITIV OPERATING COMPANY	PAPER	$3,593.12
03/13/26	81738	HP INC	PRINTING SUPPLIES	$61,530.00
03/16/26	81710	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	$282.24
03/20/26	81749	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	$573.00
03/20/26	81752	APPLE INC	COMPUTER SUPPLIES	$1,951.00
03/20/26	81753	APPLE INC	COMPUTER SUPPLIES	$1,951.00
03/20/26	81765	RICOH USA INC	PRINTING EQUIPMENT PARTS	$1,767.00
03/20/26	81769	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$547.05
03/20/26	81803	JP MORGAN - P CARD	PRINTING SUPPLIES	$50.98
03/20/26	81811	JP MORGAN - P CARD	PRINTING SUPPLIES	$41.15
03/20/26	81820	JP MORGAN - P CARD	PRINTING SUPPLIES	$49.61
03/20/26	81835	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	$14,769.00
03/20/26	81842	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	$7,658.25
03/20/26	81843	HP INC	PRINTING SUPPLIES	$6,848.00
03/23/26	81831	VALLEY MACHINE KNIFE LLC	BLADE SHARPENING	$61.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/26/26	81922	APPLE INC	COMPUTER SUPPLIES	$1,158.00
03/30/26	81925	UPDATE LIMITED	SHIPPING/FREIGHT	$117.64
03/30/26	81926	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	$422.09
03/30/26	81932	MEADOWS INFORMATION SYSTEMS LLC	SOFTWARE & MAINTENANCE	$1,095.00
03/30/26	81994	LEXJET LLC	PRINTING SUPPLIES	$3,214.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/02/25	2513463	SMITH V,ALBERT	LEGISLATIVE DUTIES - SYRACUSE	$347.53
10/17/25	2524409	LAZZARO,ANDREW	LEGISLATIVE DUTIES - SYRACUSE	$349.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$1,516,364.88**
GENERAL EXPENDITURES....................	**$1,668,939.74**
TOTAL ALL EXPENSES.........................	**$3,185,304.62**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$1,323.22
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$1,323.22
OFFICE SUPPLIES EXPENSES..................................	$1,424.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/11/25 - 03/11/26	PRODUCTION TECHNICIAN	RA	$27,432.73
CHAMPINE, ERIC	09/11/25 - 03/11/26	PRODUCTION TECHNICIAN	RA	$32,659.51
O'BRIEN, JOHN D	09/11/25 - 03/11/26	PRODUCTION TECHNICIAN I	RA	$24,561.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/25	79680	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$99.84
11/24/25	80031	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$99.84
12/19/25	80384	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$99.84
01/22/26	80792	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$99.84
02/24/26	81301	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$99.84
03/20/26	81751	XEROX CORPORATION	MONTHLY COPIER PAYMENT	$99.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$84,654.05**
GENERAL EXPENDITURES....................	**$599.04**
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TOTAL ALL EXPENSES........................	**$85,253.09**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$70.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BANKS, MAYA N	*	11/05/25	LUMP SUM VACATION PAYMENT		$35.70
BLAIS, KATHERINE A		09/11/25 - 03/11/26	PROGRAM ASSISTANT	RA	$24,702.60

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$24,738.30**
GENERAL EXPENDITURES....................	**$0.00**
TOTAL ALL EXPENSES........................	**$24,738.30**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROSIER, SAMANTHA J	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$25,899.90
MCKEARIN IV, FRANCIS J	09/11/25 - 03/11/26	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	$90,176.58
MURRAY, SHAKYRA S	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$24,960.00
OGDEN, CASEY E	09/11/25 - 03/11/26	DEPUTY DIRECTOR OF MAINTENANCE OPERA	RA	$46,500.09
PAIGO, MARLITA A	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$28,630.55
ROMAN, ADRIANNE L	09/11/25 - 03/11/26	PROJECT COORDINATOR	RA	$36,050.04
WHALEN, JONATHAN P	09/11/25 - 03/11/26	COUNSEL	SA	$33,475.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79558	RELX INC	ON-LINE COMPUTER SERVICES	$1,810.73
11/14/25	79990	RELX INC	ON-LINE COMPUTER SERVICES	$1,810.73
12/19/25	80391	RELX INC	ON-LINE COMPUTER SERVICES	$1,810.73
01/16/26	80718	RELX INC	ON-LINE COMPUTER SERVICES	$1,901.36
01/20/26	80736	G 2 MARKETING INC	SENATE LAPEL PINS	$135.00
01/22/26	80877	JP MORGAN - P CARD	EVENT SUPPLIES	$3.50
01/22/26	80884	JP MORGAN - P CARD	SHIPPING/FREIGHT	$9.99
02/09/26	81038	RELX INC	ON-LINE COMPUTER SERVICES	$1,901.36
03/06/26	81524	RELX INC	ON-LINE COMPUTER SERVICES	$1,901.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$285,692.16**
GENERAL EXPENDITURES....................	**$11,284.76**
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TOTAL ALL EXPENSES.........................	**$296,976.92**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$834.58
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$834.58
OFFICE SUPPLIES EXPENSES.................................	$408.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/17/25	79671	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	$6,273.75
10/20/25	79657	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$201.30
10/27/25	79728	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$115.30
10/31/25	79839	OFFICE OF GENERAL SERVICES	INSURANCE FEE- RENEWAL OF FINE ARTS POLICY	$108.69
11/03/25	79907	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$139.97
11/07/25	79917	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	$438.81
11/10/25	79951	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$66.10
11/12/25	79978	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	$20,746.00
11/12/25	79979	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	$3,174.00
11/12/25	79980	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	$600.00
11/12/25	79981	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	$10,001.00
11/14/25	80026	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	$7,026.25
11/25/25	80221	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	$13,353.68
12/08/25	80293	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$245.13
12/08/25	80294	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$96.19
12/15/25	80356	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$21.98
12/22/25	80447	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$80.96
12/26/25	80514	OFFICE OF GENERAL SERVICES	INSURANCE FEE-RENEWAL	$1,070.76
12/26/25	80570	JP MORGAN - P CARD	SESSION REFRESHMENTS	$390.00
01/12/26	80643	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$1,064.99
01/20/26	80755	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$446.00
01/22/26	80880	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	$2,008.31
01/26/26	80897	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$1,524.88
02/02/26	80995	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$1,593.05
02/09/26	81186	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$1,388.87
02/09/26	81210	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	$6,210.00
02/17/26	81268	IMAN TAHIR KUKAJ	OPEN SESSION WITH A PRAYER	$35.00
02/17/26	81272	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$1,808.24
02/24/26	81344	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	$649.15
02/24/26	81345	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	$661.65
02/24/26	81347	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$1,921.21
02/27/26	81449	JP MORGAN - P CARD	SESSION REFRESHMENTS	$900.00
02/27/26	81464	JP MORGAN - P CARD	SESSION REFRESHMENTS	$900.00
02/27/26	81476	JP MORGAN - P CARD	SESSION REFRESHMENTS	$721.00
02/27/26	81498	JP MORGAN - P CARD	SESSION REFRESHMENTS	$14,200.00
03/02/26	81441	MAZZONE HOSPITALITY LLC	SESSION REFRESHMENTS	$975.00
03/02/26	81481	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$1,447.54
03/09/26	81626	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	$661.65
03/09/26	81628	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$377.33
03/09/26	81630	RABBI JOSHUA RABIN	OPEN SESSION WITH A PRAYER	$35.00
03/13/26	81736	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	$12,027.50
03/16/26	81713	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$1,749.93
03/20/26	81797	JP MORGAN - P CARD	CREDIT FOR SALES TAX	-$148.76
03/20/26	81802	JP MORGAN - P CARD	SESSION REFRESHMENTS	$899.00
03/20/26	81804	JP MORGAN - P CARD	SESSION REFRESHMENTS	$189.28

CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/26	81805	JP MORGAN - P CARD	SESSION REFRESHMENTS	$1,100.00
03/20/26	81807	JP MORGAN - P CARD	SESSION REFRESHMENTS	$270.00
03/20/26	81812	JP MORGAN - P CARD	SESSION REFRESHMENTS	$895.00
03/20/26	81814	JP MORGAN - P CARD	SESSION REFRESHMENTS	$505.00
03/20/26	81815	JP MORGAN - P CARD	SESSION REFRESHMENTS	$926.10
03/20/26	81819	JP MORGAN - P CARD	FLORAL ARRANGEMENT	$173.97
03/20/26	81822	JP MORGAN - P CARD	FLORAL ARRANGEMENT	$286.17
03/23/26	81826	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	$811.65
03/23/26	81827	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	$906.65
03/23/26	81829	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$2,067.02
03/30/26	81986	REVEREND FATHER DAN QUINN	OPEN SESSION WITH A PRAYER	$35.00
03/30/26	81987	NORTHEAST GROCERY INC	SESSION REFRESHMENTS	$2,349.80
03/30/26	81992	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	$2,776.88
03/30/26	81997	PLUM & CRIMSON FINE INTERIOR DESIGN	SERVICE FOR DRAPERY & MATERIALS	$8,960.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$0.00**
GENERAL EXPENDITURES....................	**$140,458.93**
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TOTAL ALL EXPENSES.........................	**$140,458.93**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/11/25 - 03/11/26	DOWNSTATE OPERATIONS COORDINATOR	RA	$33,100.08
CARNEY, KELLI A	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$30,900.09
DUGAN, TIERNEY K	09/11/25 - 03/11/26	DISTRICT OFFICE COORDINATOR	RA	$43,629.56
SCHWARTZ, FRANCI D	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	SA	$32,728.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79571	HARVARD MAINTENANCE INC	CLEANING	$635.14
10/17/25	79675	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	$31.67
10/24/25	79750	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	$16,270.28
10/24/25	79766	CORPORATE WOODS LLC	ALBANY LEASE	$58,515.00
11/07/25	79926	HARVARD MAINTENANCE INC	CLEANING	$635.14
11/24/25	80115	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	$159.64
11/24/25	80120	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	$15,564.84
11/24/25	80135	CORPORATE WOODS LLC	ALBANY LEASE	$58,515.00
12/05/25	80264	HARVARD MAINTENANCE INC	CLEANING	$635.14
12/11/25	80327	250 BROADWAY ASSOCIATES CORP	D.O. PLUMBING SERVICE	$899.85
12/19/25	80467	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	$832.53
12/26/25	80587	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	$18,160.53
01/16/26	80781	CORPORATE WOODS LLC	D.O. LEASE	$58,515.00
01/22/26	80917	CORPORATE WOODS LLC	WATER USAGE TAX- CORPORATE WOODS	$1,321.04
01/22/26	80918	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	$1,404.15
01/22/26	80936	CORPORATE WOODS LLC	ALBANY LEASE	$58,515.00
01/30/26	81012	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	$25,405.09
02/24/26	81310	HARVARD MAINTENANCE INC	CLEANING	$698.65
02/24/26	81311	HARVARD MAINTENANCE INC	CLEANING	$698.65
02/24/26	81354	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	$1,598.61
02/24/26	81371	CORPORATE WOODS LLC	ALBANY LEASE	$58,515.00
02/27/26	81510	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	$24,393.26
03/13/26	81688	HARVARD MAINTENANCE INC	CLEANING	$698.65
03/20/26	81848	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	$1,368.72
03/20/26	81855	CORPORATE WOODS LLC	CORPORATE WOODS WATER USAGE	$2,658.16
03/20/26	81856	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	$15,927.81
03/20/26	81872	CORPORATE WOODS LLC	ALBANY LEASE	$58,515.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/05/26	2604705	BERESFORD,BRIAN	LEGISLATIVE DUTIES - LYNBROOK	$20.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/DO COORDINATOR

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$140,358.40**
GENERAL EXPENDITURES	**$481,107.55**
TOTAL ALL EXPENSES	**$621,465.95**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS	$0.00
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$0.00
OFFICE SUPPLIES EXPENSES	$222.56

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/11/25 - 03/11/26	CHIEF FURNISHINGS	RA	$34,621.99
HUGHES, LEONARD D	09/11/25 - 03/11/26	FURNISHINGS CLERK	RA	$21,500.05
MAEWEATHER, WILLIS C	09/11/25 - 12/10/25	FURNISHINGS CLERK	RA	$20,000.12
MAEWEATHER, WILLIS C	12/24/25 - 03/11/26	FURNISHINGS CLERK	RA	$17,230.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/14/25	79563	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	$708.80
10/30/25	79648	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$113.40
11/03/25	79846	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	$1,094.62
11/17/25	80007	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	$817.76
12/05/25	80287	CUEVA CONTRACT INC	SHOP SUPPLIES	$1,495.26
12/05/25	80303	CUEVA CONTRACT INC	OFFICE FURNITURE	$21,125.00
12/26/25	80564	JP MORGAN - P CARD	LODGING	$836.00
01/30/26	80966	HOME DEPOT USA INC	OFFICE FURNITURE	$718.00
01/30/26	80969	HOME DEPOT USA INC	OFFICE FURNITURE	$1,657.80
02/09/26	81057	BLUETRITON BRANDS INC	WATER COOLER(S)	$210.00
02/24/26	81350	HANCOCK & MOORE LLC	CHAMBER FURNITURE	$49,897.68
02/27/26	81434	HANCOCK & MOORE LLC	SHIPPING/FREIGHT	$720.00
02/27/26	81462	JP MORGAN - P CARD	OFFICE FURNITURE	$668.90
02/27/26	81463	JP MORGAN - P CARD	MEDIA SUPPLIES	$288.98
02/27/26	81469	JP MORGAN - P CARD	OFFICE EQUIPMENT	$416.97
02/27/26	81497	JP MORGAN - P CARD	OFFICE EQUIPMENT	$4,357.80
03/06/26	81560	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE FURNITURE	$959.97
03/20/26	81799	JP MORGAN - P CARD	OFFICE FURNITURE	$699.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/15/25	2521694	MAEWEATHER,WILLIS	LEGISLATIVE DUTIES - GARDEN CITY	$69.00
11/14/25	2543115	MAEWEATHER,WILLIS	LEGISLATIVE DUTIES - ROCHESTER	$16.00
11/14/25	2543124	MAEWEATHER,WILLIS	LEGISLATIVE DUTIES - BOHEMIA	$86.00
12/24/25	2569415	BOONE,JEFFREY	LEGISLATIVE DUTIES - STATEN ISLAND	$110.00
12/24/25	2569467	HUGHES,LEONARD	LEGISLATIVE DUTIES - NEW YORK	$110.00
01/29/26	2584871	MAEWEATHER,WILLIS	LEGISLATIVE DUTIES - BUFFALO	$80.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$93,353.02**
GENERAL EXPENDITURES....................	**$87,257.74**
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TOTAL ALL EXPENSES.........................	**$180,610.76**

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..........................	$15.26

SENATE M&O/CUSTODIAL SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKINS, KIM D	08/29/25 - 02/23/26	CUSTODIAN	TE	$8,776.25
BARNAS, ALINA	09/11/25 - 03/11/26	CUSTODIAL SUPERVISOR	SA	$14,416.11
BLAKNEY-FLOYD, KENYA	09/11/25 - 03/11/26	CUSTODIAN	SA	$10,000.12
BLOUNT, LAKIESHA M	01/27/26 - 03/11/26	CUSTODIAN	SA	$2,461.57
DUVAL, KATIE L	11/20/25 - 03/11/26	CUSTODIAN	SA	$6,153.92
GUTIERREZ, CLAUDIA	09/11/25 - 03/11/26	CUSTODIAN	SA	$10,611.90
KURDT, ANTONIETTA E	09/11/25 - 03/11/26	CUSTODIAN	SA	$11,683.75
PIETKIEWICZ, IWONA J	09/11/25 - 10/22/25	CUSTODIAL SUPERVISOR	RA	$6,855.09
SMALLS, YVETTE	09/11/25 - 03/11/26	CUSTODIAN	SA	$10,000.12
STARKS, CRYSTAL	09/11/25 - 09/26/25	CUSTODIAN	SA	$923.09
SULLIVAN JR, CHARLES E	09/11/25 - 03/11/26	CUSTODIAN	SA	$10,000.12
WERBOWSKA, MONIKA G	09/11/25 - 03/11/26	CUSTODIAN	SA	$10,299.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$102,181.94**
GENERAL EXPENDITURES....................	**$0.00**
TOTAL ALL EXPENSES.........................	**$102,181.94**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/11/25 - 03/11/26	SUPERVISOR FOR MICROFILM & INVENTORY	RA	$49,011.69
SCHMIDT JR, JOSEPH R	09/11/25 - 03/11/26	INVENTORY CLERK I	RA	$20,800.00
SIGNORACCI IV, RALPH V	09/11/25 - 03/11/26	INVENTORY CONTROL ASSISTANT	RA	$32,125.80
SIMS, GEORGE M	09/11/25 - 10/17/25	INVENTORY CLERK I	RA	$4,615.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..........	**$106,552.90**
GENERAL EXPENDITURES....................	**$0.00**
TOTAL ALL EXPENSES.........................	**$106,552.90**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER......................................	$0.00
BULK RATE.......................................	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$175.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYANT, MICHAEL	09/11/25 - 03/11/26	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	$35,020.05
BUECHS, JACOB J	09/11/25 - 03/11/26	MAINTENANCE WORKER	RA	$23,500.10
DICKERSON, KORE D	09/11/25 - 03/11/26	MAINTENANCE WORKER	RA	$20,000.11
DOHERTY JR, JOHN W	09/11/25 - 03/11/26	MAINTENANCE WORKER	RA	$22,500.01
ESTESS, NOAH	09/11/25 - 03/11/26	MAINTENANCE WORKER	RA	$20,000.11
GILLESPIE, WAYNE	01/23/26 - 03/11/26	MAINTENANCE WORKER	RA	$4,615.41
LOCKWOOD, DAVID A	09/11/25 - 09/18/25	MAINTENANCE SUPERVISOR	RA	$3,949.22
PIETKIEWICZ, IWONA J	10/23/25 - 03/11/26	MAINTENANCE WORKER	RA	$25,158.00
PRATT, DONALD	09/11/25 - 03/11/26	MAINTENANCE WORKER	RA	$26,788.97
STALLMER, TIMOTHY J	09/11/25 - 03/11/26	MAINTENANCE SUPERVISOR	RA	$38,456.02
STANBURY, DOMINICK S	11/06/25 - 03/11/26	MAINTENANCE WORKER	RA	$13,846.23
STEVENSON, KARIM A	09/11/25 - 03/11/26	MAINTENANCE WORKER	RA	$20,000.11
ZIBRO, NICHOLAS G	09/11/25 - 09/12/25	MAINTENANCE WORKER	RA	$307.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79509	SYNCHRONY BANK	SESSION REFRESHMENTS	$405.06
10/24/25	79713	JP MORGAN - P CARD	GYM ONLINE SERVICES	$264.00
10/24/25	79717	JP MORGAN - P CARD	LODGING	$659.26
10/24/25	79720	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$120.00
10/31/25	79824	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	$33.94
10/31/25	79825	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	$299.00
10/31/25	79831	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$496.51
11/07/25	79922	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	$19.09
11/14/25	80017	ULINE INC	HOUSEHOLD SUPPLIES	$2,619.71
11/24/25	80041	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	$1,681.30
11/24/25	80186	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING SUPPLIES	$141.76
11/24/25	80192	JP MORGAN - P CARD	GYM ONLINE SERVICES	$88.00
11/24/25	80196	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	$19.98
11/24/25	80204	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	$109.98
11/24/25	80210	JP MORGAN - P CARD	LIGHT BULBS	$71.97
12/05/25	80265	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$496.63
12/08/25	80277	SYNCHRONY BANK	SESSION REFRESHMENTS	$311.16
12/19/25	80414	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	$358.75
12/26/25	80510	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$311.13
12/26/25	80511	ULINE INC	MAINTENANCE SUPPLIES	$46.50
12/26/25	80560	JP MORGAN - P CARD	GYM ONLINE SERVICES	$199.96
12/26/25	80565	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$22.36
12/26/25	80580	OFFICE OF GENERAL SERVICES	OFFICE RENOVATIONS	$10,131.51
01/08/26	80593	NEW YORK STATE INDUSTRIES FOR THE DISABLED	MAINTENANCE SUPPLIES	$396.00
01/08/26	80598	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	$54.01

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/12/26	80620	SYNCHRONY BANK	SESSION REFRESHMENTS	$413.26
01/16/26	80706	NEW YORK STATE INDUSTRIES FOR THE DISABLED	UNIFORMS	$127.75
01/16/26	80707	NEW YORK STATE INDUSTRIES FOR THE DISABLED	UNIFORMS	$125.95
01/16/26	80731	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$808.13
01/22/26	80795	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$363.25
01/22/26	80802	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	$430.94
01/22/26	80873	JP MORGAN - P CARD	GYM ONLINE SERVICES	$199.96
01/22/26	80881	JP MORGAN - P CARD	CLEANING SUPPLIES	$64.45
01/22/26	80889	JP MORGAN - P CARD	COMPUTER SUPPLIES	$9.99
01/22/26	80908	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$2,636.00
01/26/26	80822	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	$234.50
02/09/26	81137	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$496.39
02/09/26	81163	SYNCHRONY BANK	SESSION REFRESHMENTS	$670.87
02/13/26	81244	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$497.19
02/13/26	81255	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	$164.32
02/24/26	81312	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$265.19
02/25/26	81298R	JP MORGAN - P CARD	GYM MEMBERSHIP REFUND	-$600.00
02/27/26	81431	ULINE INC	HOUSEHOLD SUPPLIES	$686.27
02/27/26	81436	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	$242.85
02/27/26	81445	JP MORGAN - P CARD	GYM ONLINE SERVICES	$199.96
02/27/26	81456	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$341.28
02/27/26	81457	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$26.95
02/27/26	81466	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$238.81
02/27/26	81467	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$228.00
02/27/26	81470	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$160.00
02/27/26	81475	JP MORGAN - P CARD	GYM EQUIPMENT	$660.00
03/06/26	81515	NEW YORK STATE INDUSTRIES FOR THE DISABLED	UNIFORMS	$125.95
03/06/26	81540	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$497.19
03/06/26	81549	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	$543.59
03/09/26	81552	SYNCHRONY BANK	SESSION REFRESHMENTS	$534.12
03/13/26	81684	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	$7.98
03/13/26	81691	ULINE INC	HOUSEHOLD SUPPLIES	$868.75
03/16/26	81715	VITAL RECORDS HOLDING LLC	SHREDDING SERVICE	$139.05
03/20/26	81794	JP MORGAN - P CARD	GYM ONLINE SERVICES	$199.96
03/20/26	81797	JP MORGAN - P CARD	GYM ONLINE SERVICES	$600.00
03/20/26	81810	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$1,420.99
03/20/26	81817	JP MORGAN - P CARD	MAINTENANCE SUPPLIES	$22.99
03/23/26	81748R	JP MORGAN - P CARD	GYM EQUIPMENT REFUND	-$300.00
03/26/26	81928	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	$870.71

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/25	2513133	PRATT, DONALD	LEGISLATIVE DUTIES - NEW YORK	$74.00
10/06/25	2514463	PRATT, DONALD	LEGISLATIVE DUTIES - GARDEN CITY	$86.00
10/06/25	2515286	DOHERTY JR,JOHN	LEGISLATIVE DUTIES - GARDEN CITY	$86.00
01/20/26	2574977	STANBURY, DOMINICK S	LEGISLATIVE DUTIES - NEW YORK	$92.00
01/20/26	2575909	STANBURY, DOMINICK S	LEGISLATIVE DUTIES - NEW YORK	$74.00

SENATE M&O/MAINTENANCE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/06/26	2589740	DOHERTY JR,JOHN	LEGISLATIVE DUTIES - YONKERS	$74.00
02/06/26	2589759	PRATT, DONALD	LEGISLATIVE DUTIES - YONKERS	$74.00
03/12/26	2612319	STANBURY, DOMINICK S	LEGISLATIVE DUTIES - SYRACUSE	$80.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$254,142.03**
GENERAL EXPENDITURES....................	**$35,221.11**
TOTAL ALL EXPENSES.........................	**$289,363.14**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.......................................	$0.00
NEWSLETTER..	$0.00
BULK RATE...	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES..................................	$349.54

SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/26	81212	RICOH USA INC	COPIER MAINTENANCE - ON SITE SUPPORT	$9,715.85
03/06/26	81660	RICOH USA INC	COPIER MAINT - ON SITE SUPPORT	$14,573.77
03/13/26	81737	RICOH USA INC	COPIER MAINTENANCE - ON SITE SUPPORT	$9,715.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$0.00**
GENERAL EXPENDITURES....................	**$34,005.47**
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TOTAL ALL EXPENSES........................	**$34,005.47**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOMINY, CATHY A	02/17/26 - 03/11/26	OPERATOR	RA	$2,615.40
GILLESPIE, WAYNE	09/11/25 - 01/22/26	OPERATOR	RA	$15,384.70
NEISEN, NICOLE M	09/11/25 - 03/11/26	SUPERVISOR	RA	$29,869.97
WHITE, DENISE M	09/11/25 - 03/11/26	OPERATOR	RA	$20,000.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$67,870.18**
GENERAL EXPENDITURES....................	**$0.00**
TOTAL ALL EXPENSES.........................	**$67,870.18**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$92.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, DANIEL T	09/11/25 - 03/11/26	POSTAL CLERK	RA	$23,253.10
FLYNN, JOHN J	09/11/25 - 03/11/26	POSTMASTER	RA	$32,781.97
PITTS, JEREMY T	09/11/25 - 03/11/26	MAIL CLERK	RA	$24,848.46
RANDALL, THEODORE T	09/11/25 - 02/11/26	POSTAL CLERK	RA	$18,615.30
RANDALL, THEODORE T	02/12/26 - 03/11/26	POSTAL CLERK	SA	$3,923.09
WINGLOSKY, KRISTIN L	10/20/25 - 03/11/26	DEPUTY POST MASTER	RA	$20,600.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79506	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	$0.26
10/06/25	79527	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,040.04
10/06/25	79528	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,505.45
10/06/25	79532	UNITED STATES POSTAL SERVICE	POSTAGE	$750,000.00
10/06/25	79533	UNITED STATES POSTAL SERVICE	POSTAGE	$500,000.00
10/10/25	79545	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$82.19
10/10/25	79546	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$8.57
10/10/25	79605	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,345.85
10/10/25	79611	QUADIENT INC	POSTAL MAINTENANCE & SOFTWARE	$4,507.00
10/17/25	79659	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,265.31
10/24/25	79730	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,530.34
10/31/25	79817	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,108.38
10/31/25	79908	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,954.32
11/07/25	79952	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$4,015.20
11/17/25	80015	UNITED STATES POSTAL SERVICE	POSTAGE	$500,000.00
11/24/25	80030	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$1,785.04
12/02/25	80243	UNITED STATES POSTAL SERVICE	POSTAGE	$1,000,000.00
12/05/25	80297	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,594.05
12/11/25	80361	UNITED STATES POSTAL SERVICE	POSTAGE	$1,500,000.00
12/19/25	80383	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,403.57
12/26/25	80575	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,660.49
12/26/25	80576	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,676.20
12/26/25	80577	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$4,523.36
12/26/25	80578	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,814.88
01/08/26	80647	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,577.04
01/16/26	80705	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$1,037.41
01/20/26	80761	UNITED STATES POSTAL SERVICE	POSTAGE	$500,000.00
01/22/26	80787	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$1,060.77
01/22/26	80901	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,755.18
01/30/26	80997	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,542.58
02/09/26	81189	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,942.84
02/13/26	81221	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,074.83

SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/24/26	81299	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,475.83
02/24/26	81348	UNITED STATES POSTAL SERVICE	POSTAGE	$500,000.00
02/27/26	81422	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$1,655.60
03/06/26	81631	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$2,729.72
03/16/26	81721	UNITED STATES POSTAL SERVICE	POSTAGE	$500,000.00
03/20/26	81832	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,274.13
03/20/26	81833	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,723.73
03/23/26	81921	UNITED STATES POSTAL SERVICE	POSTAGE	$500,000.00
03/26/26	81990	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	$3,117.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$124,021.92**
GENERAL EXPENDITURES....................	**$6,334,787.21**
TOTAL ALL EXPENSES.........................	**$6,458,809.13**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$0.00
NEWSLETTER..	$0.00
BULK RATE...	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES..................................	$85.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHOLOMEW, KERRY A	09/11/25 - 03/11/26	DEPUTY PROCUREMENT OFFICER	RA	$37,500.06
BEALE-MACBETH, MAXENE E	09/11/25 - 03/11/26	PURCHASING CLERK	RA	$20,000.11
GILLESPIE, DANIELLE S	09/11/25 - 03/11/26	PROCUREMENT OFFICER	RA	$63,654.11
HEITNER, SARAH E	10/09/25 - 03/11/26	PURCHASING CLERK	RA	$16,923.17
KARLQUIST, JADA R	09/11/25 - 03/11/26	PURCHASING CLERK	RA	$20,000.11
REYNOSO ADAMES, BERNI R	09/11/25 - 03/11/26	CLERK II	RA	$22,180.08
SANCHEZ, JOSE A	09/11/25 - 03/11/26	PURCHASING CLERK	RA	$20,750.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/26	80712	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	$145.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$201,007.72**
GENERAL EXPENDITURES....................	**$145.80**
	=======================
TOTAL ALL EXPENSES........................	**$201,153.52**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$0.00
NEWSLETTER..	$0.00
BULK RATE...	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$419.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	09/11/25 - 03/11/26	CHIEF OF RECEIVING	RA	$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/05/25	80228	ULINE INC	PRINTING SUPPLIES	$146.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$27,500.07**
GENERAL EXPENDITURES....................	**$146.23**
	=======================
TOTAL ALL EXPENSES.........................	**$27,646.30**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$0.00
NEWSLETTER......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$298.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/11/25 - 03/11/26	SHOP SUPERVISOR	RA	$43,762.16
CRUZ, MARC J	09/11/25 - 03/11/26	SHOP ASSISTANT	RA	$24,057.41
HARRIS, JEFFREY A	09/11/25 - 03/11/26	SHOP ASSISTANT	RA	$20,000.11
MACNABB, JOSHUA D	09/11/25 - 03/11/26	SHOP ASSISTANT	RA	$29,174.86
MARTINEZ, ROBERT A	09/11/25 - 03/11/26	SHOP ASSISTANT	RA	$27,848.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79562	HOME DEPOT USA INC	SHOP SUPPLIES	$208.03
10/14/25	79603	ART TO FRAMES INC	SHOP SUPPLIES	$1,186.58
10/17/25	79634	HERZOGS	HOUSEHOLD SUPPLIES	$188.34
10/31/25	79823	HOME DEPOT USA INC	SHOP SUPPLIES	$188.13
12/19/25	80382R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-$385.00
01/22/26	80815	WATS INTERNATIONAL INC	SHOP SUPPLIES	$760.18
01/22/26	80816	WATS INTERNATIONAL INC	SHOP SUPPLIES	$9.40
01/22/26	80875	JP MORGAN - P CARD	SHOP SUPPLIES	$583.84
01/23/26	80786R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-$1,734.00
01/30/26	80967	HOME DEPOT USA INC	SHOP SUPPLIES	$172.56
01/30/26	80968	HOME DEPOT USA INC	SHOP SUPPLIES	$245.75
02/09/26	81042	HOME DEPOT USA INC	SHOP SUPPLIES	$322.00
02/09/26	81043	HOME DEPOT USA INC	SHOP SUPPLIES	$139.36
02/25/26	81296R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-$569.75
03/13/26	81674	HERZOGS	HOUSEHOLD SUPPLIES	$237.36
03/23/26	81747R	PATRICK INDUSTRIES INC NICKELL MOULDING	REFUND FOR FRAMING	-$520.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$144,843.27**
GENERAL EXPENDITURES....................	**$1,032.78**
	=======================
TOTAL ALL EXPENSES.........................	**$145,876.05**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.......................................	$0.00
NEWSLETTER..	$0.00
BULK RATE...	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES..................................	$279.01

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
GEORGE, EDWARD K		09/11/25 - 03/11/26	SUPPLY CLERK	RA	$21,081.92
HARRIS, DAVID L		10/07/25 - 03/11/26	SUPPLY CLERK	RA	$17,230.86
LARKIN, THOMAS J		09/11/25 - 03/11/26	CHIEF SENATE SUPPLY	RA	$32,517.68
RYAN, VAUGHN M	*	10/08/25	LUMP SUM VACATION PAYMENT		$346.61
SINGH, BARBARA C		09/11/25 - 03/11/26	SUPPLY CLERK	RA	$20,000.11
WHITMAN, KEITH P		09/29/25 - 03/11/26	DEPUTY SUPPLY CHIEF	RA	$23,600.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79511	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	$236.35
10/06/25	79512	WATS INTERNATIONAL INC	PRINTING SUPPLIES	$216.42
10/06/25	79518	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$102.00
10/08/25	79267	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$475.90
10/09/25	79271	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$238.20
10/10/25	79578	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	$50.64
10/17/25	79641	HILL & MARKES LLC	OFFICE SUPPLIES	$1,092.63
10/17/25	79642	WATS INTERNATIONAL INC	OFFICE SUPPLIES	$53.04
10/17/25	79649	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$305.40
10/17/25	79650	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$253.37
10/17/25	79651	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$77.96
10/17/25	79666	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$14,084.00
10/23/25	79517	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$388.20
10/24/25	79701	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$26.40
10/24/25	79702	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$58.47
10/24/25	79703	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$97.70
10/31/25	79840	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	$1,617.05
10/31/25	79841	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$36.42
10/31/25	79842	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$125.82
11/03/25	79815R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-$50.00
11/24/25	80187	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	$1,569.60
12/03/25	80004	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$104.72
12/03/25	80225R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-$50.00
12/05/25	80280	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$154.98
12/05/25	80284	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$267.48
12/11/25	80329	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$556.04
12/11/25	80330	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$959.35
12/11/25	80333	GLOBAL EQUIPMENT COMPANY INC	OFFICE SUPPLIES	$136.67
12/11/25	80347	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$232.76
12/11/25	80348	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$888.80
12/18/25	80282	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$313.60
12/18/25	80283	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$132.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/19/25	80381R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-$50.00
12/19/25	80424	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$25.47
12/19/25	80428	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$460.80
12/19/25	80429	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$61.60
12/19/25	80430	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$381.40
12/26/25	80515	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$64.20
12/26/25	80516	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$520.30
12/26/25	80517	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$287.60
12/26/25	80572	CENVEO WORLDWIDE LIMITED	ENVELOPES	$1,765.00
01/08/26	80423	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$308.64
01/08/26	80630	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$310.04
01/08/26	80631	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$93.40
01/08/26	80659	REPEAT BUSINESS SYSTEMS	OFFICE SUPPLIES	$2,977.18
01/16/26	80732	ULINE INC	POSTAL SUPPLIES	$567.04
01/16/26	80742	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$407.34
01/16/26	80743	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$64.20
01/16/26	80744	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$548.00
01/22/26	80813	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	$1,559.70
01/22/26	80814	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	$484.10
01/22/26	80819	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$32.52
01/22/26	80828	REPEAT BUSINESS SYSTEMS	POSTAL SUPPLIES	$559.16
01/22/26	80887	JP MORGAN - P CARD	OFFICE SUPPLIES	$119.88
01/22/26	80909	CENVEO WORLDWIDE LIMITED	ENVELOPES	$3,642.00
01/23/26	80785R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-$117.00
01/29/26	80629	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$94.36
01/30/26	80986	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$56.40
01/30/26	80987	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$460.80
01/30/26	80988	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$1,523.25
02/09/26	81058	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81059	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81060	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/09/26	81061	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81062	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$19.70
02/09/26	81063	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$13.80
02/09/26	81064	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81065	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/09/26	81066	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$25.60
02/09/26	81067	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81068	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$16.75
02/09/26	81069	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$10.85
02/09/26	81070	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81071	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81072	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/09/26	81073	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$29.50
02/09/26	81074	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$10.85
02/09/26	81075	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$13.80
02/09/26	81076	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81077	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/26	81078	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/09/26	81079	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81080	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81081	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/09/26	81082	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/09/26	81083	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81084	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81085	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$16.75
02/09/26	81086	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81087	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81088	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81089	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81090	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$10.85
02/09/26	81091	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81092	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81093	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81094	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81095	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81096	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81097	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81098	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$13.80
02/09/26	81099	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/09/26	81100	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/09/26	81101	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81102	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$13.80
02/09/26	81103	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81104	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$16.75
02/09/26	81105	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$10.85
02/09/26	81106	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$13.80
02/09/26	81107	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81108	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81109	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81110	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81111	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81112	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$10.85
02/09/26	81113	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$19.70
02/09/26	81114	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81115	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81116	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81117	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81118	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81119	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81120	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81121	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81122	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$19.70
02/09/26	81123	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81124	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$13.80
02/09/26	81125	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/26	81126	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$10.85
02/09/26	81127	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$2.00
02/09/26	81128	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/09/26	81129	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$13.80
02/09/26	81130	BLUETRITON BRANDS INC	BOTTLED WATER	$672.60
02/09/26	81131	BLUETRITON BRANDS INC	BOTTLED WATER	$401.20
02/09/26	81132	BLUETRITON BRANDS INC	BOTTLED WATER	$401.20
02/09/26	81133	BLUETRITON BRANDS INC	BOTTLED WATER	$109.15
02/09/26	81134	BLUETRITON BRANDS INC	BOTTLED WATER	$949.90
02/09/26	81135	BLUETRITON BRANDS INC	BOTTLED WATER	$118.00
02/09/26	81155	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	$126.60
02/09/26	81174	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$97.70
02/09/26	81175	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$226.08
02/09/26	81198	ALLSTATE MEDICAL SUPPLIES LLC	MEDICAL SUPPLIES	$23,760.00
02/13/26	81231	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$16.75
02/13/26	81232	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$19.70
02/13/26	81233	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$10.85
02/13/26	81234	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$13.80
02/13/26	81235	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$13.80
02/13/26	81236	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/13/26	81237	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$10.85
02/13/26	81238	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$7.90
02/13/26	81239	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/13/26	81240	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$16.75
02/13/26	81241	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$4.95
02/13/26	81245	OFFICE DEPOT	OFFICE SUPPLIES	$601.25
02/13/26	81259	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$374.55
02/13/26	81260	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$316.70
02/24/26	81335	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$107.91
02/24/26	81336	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$191.84
02/25/26	81169	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$168.45
02/25/26	81297R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-$125.00
02/26/26	81172	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$117.20
02/27/26	81420	CENTRAL NATIONAL GOTTESMAN INC	PAPER	$988.00
02/27/26	81421	CENTRAL NATIONAL GOTTESMAN INC	PAPER	$247.00
02/27/26	81430	ULINE INC	ENVELOPES	$371.55
02/27/26	81438	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$29.28
02/27/26	81439	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$549.74
03/03/26	81173	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$196.40
03/06/26	81539	BLUETRITON BRANDS INC	D.O. BOTTLED WATER	$25.60
03/06/26	81558	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$1,025.40
03/06/26	81559	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$52.32
03/13/26	81698	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	$756.48
03/13/26	81704	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$35.76
03/13/26	81705	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$389.40
03/13/26	81706	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$29.60
03/20/26	81779	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$492.30
03/20/26	81780	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$64.20

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/26	81781	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$48.36
03/20/26	81782	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$241.80
03/20/26	81783	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$36.42
03/23/26	81746R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR FRAMING	-$253.00
03/26/26	81934	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	$284.50
03/26/26	81936	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$269.85
03/30/26	81702	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$25.62
03/30/26	81931	G 2 MARKETING INC	PRINTING SUPPLIES	$1,180.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$114,777.18**
GENERAL EXPENDITURES....................	**$78,371.88**
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TOTAL ALL EXPENSES.........................	**$193,149.06**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES..................................	$241.69

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79501	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	$406.44
10/14/25	79602	RIVERHEAD MOTORS INC	VEHICLE MAINTENANCE	$121.21
10/17/25	79633	WEX BANK	GASOLINE	$1,994.94
10/24/25	79711	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	$79.93
10/24/25	79719	JP MORGAN - P CARD	PARKING	$66.30
10/31/25	79837	OFFICE OF GENERAL SERVICES	PARKING	$1,758.84
10/31/25	79838	OFFICE OF GENERAL SERVICES	PARKING	$360.00
11/10/25	79933	DEPAULA FORD LLC	VEHICLE MAINTENANCE	$1,457.35
11/24/25	80190	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	$79.93
11/25/25	80214	AURORA INCORPORATED	AUTOMOBILE INSURANCE	$255.00
12/05/25	80237	FERRARIO FORD INC	VEHICLE MAINTENANCE	$449.28
12/05/25	80258	WEX BANK	GASOLINE	$1,805.76
12/08/25	80304	GOLDSTEIN CHRYSLER JEEP DODGE	VEHICLE MAINTENANCE	$2,519.11
12/11/25	80319	WEX BANK	GASOLINE	$1,424.05
12/19/25	80451	VAN BORTEL FORD INC	VEHICLE PURCHASE	$52,480.00
12/26/25	80557	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	$79.93
12/26/25	80567	JP MORGAN - P CARD	VEHICLE MAINTENANCE	$169.95
12/29/25	80573	TAG YONKERS HOLDINGS LLC	VEHICLE MAINTENANCE	$37.00
01/07/26	80616	OFFICE OF GENERAL SERVICES	PARKING	$130.00
01/16/26	80739	OFFICE OF GENERAL SERVICES	PARKING	$180.00
01/20/26	80746	STEET PONTE FORD INC	VEHICLE MAINTENANCE	$21.00
01/20/26	80747	STEET PONTE FORD INC	VEHICLE MAINTENANCE	$85.99
01/22/26	80790	WEX BANK	GASOLINE	$1,828.59
01/22/26	80871	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	$79.93
01/26/26	80810	DEPAULA FORD LLC	VEHICLE MAINTENANCE	$240.95
01/26/26	80811	DEPAULA FORD LLC	VEHICLE MAINTENANCE	$230.90
02/02/26	80982	DEPAULA FORD LLC	VEHICLE MAINTENANCE	$230.90
02/02/26	80983	DEPAULA FORD LLC	VEHICLE MAINTENANCE	$250.95
02/02/26	80984	DEPAULA FORD LLC	VEHICLE MAINTENANCE	$1,248.84
02/02/26	80999	E-ZPASS	SENATE E-Z PASS ACCOUNT	$5,000.00
02/09/26	81045	PENSKE TRUCK LEASING CO LP	ONE TIME E-Z PASS CHARGE	$38.69
02/09/26	81150	OFFICE OF GENERAL SERVICES	PARKING	$2,040.00
02/09/26	81160	DEPAULA FORD LLC	VEHICLE MAINTENANCE	$37.54
02/13/26	81222	WEX BANK	GASOLINE	$1,879.57
02/27/26	81443	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	$79.93
03/13/26	81673	WEX BANK	GASOLINE	$1,630.54
03/16/26	81717	MAVERICK GREENBUSH ORCHARD FORD OF EAST GRE	VEHICLE MAINTENANCE	$199.99
03/16/26	81718	MAVERICK GREENBUSH ORCHARD FORD OF EAST GRE	VEHICLE MAINTENANCE	$21.00
03/20/26	81791	JP MORGAN - P CARD	SUBSCRIPTION SIRIUS RADIO	$83.97
03/20/26	81800	JP MORGAN - P CARD	VEHICLE MAINTENANCE	$907.19
03/30/26	81933	DEPAULA FORD LLC	VEHICLE MAINTENANCE	$200.00
03/30/26	81995	AURORA INCORPORATED	AUTOMOBILE INSURANCE	$38,412.00

SENATE M&O/TRANSPORTATION

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES...........	**$0.00**
GENERAL EXPENDITURES....................	**$120,603.49**
TOTAL ALL EXPENSES.........................	**$120,603.49**

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ANASTASIO, BIANCA M		09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$21,200.01
CARTER, MATTHEW H		09/11/25 - 03/11/26	CHIEF TECHNICIAN	RA	$41,200.12
DUDLEY, PETER J		09/11/25 - 03/11/26	TEHNICIAN III	RA	$36,564.97
FIELDS, LEXINGTON M		09/11/25 - 03/11/26	TECHNICIAN I	RA	$23,850.06
GREEN, MICHAEL		09/11/25 - 03/11/26	GRADE ONE TECHNICIAN	RA	$21,200.01
HOPPEL, ERIC M		09/11/25 - 03/11/26	DIRECTOR MEDIA SERVICES	RA	$74,263.02
HURTT, PETER F		09/11/25 - 03/11/26	CHIEF ELECTRONICS ENGINEER	RA	$55,095.30
KEIR, ERIN L		09/11/25 - 03/11/26	PHOTOGRAPHER I	RA	$28,325.05
KESSLER, DONNA M		09/11/25 - 03/11/26	TECHNICIAN I	SA	$23,850.06
NAUMOVITZ, ADAM C		09/11/25 - 03/11/26	NETWORK ENGINEER	RA	$45,088.42
OZMON, NANCY L		09/11/25 - 03/11/26	PHOTOGRAPHER II	RA	$33,475.00
PETROCELLI, DINO		10/09/25 - 02/25/26	PHOTOGRAPHER	TE	$5,280.00
PRIMERO, CHRISTINA A		09/11/25 - 03/11/26	DEPUTY DIRECTOR	RA	$58,000.02
SHIELDS, CHRIS R		09/11/25 - 03/11/26	PHOTOGRAPHER II	RA	$37,630.06
SOTTILE, JAMES F		09/11/25 - 03/11/26	TEHNICIAN III	RA	$36,564.97
TORO, WILLIAM R		09/11/25 - 03/11/26	TECHNICIAN I	RA	$23,850.06
VASQUEZ, BRISELYS C	*	10/08/25	LUMP SUM VACATION PAYMENT		$3,069.11
VASQUEZ, RAYANNE		01/01/26 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$7,692.35

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79495	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	$1,463.56
10/06/25	79496	ADORAMA INC	MEDIA SUPPLIES	$602.00
10/06/25	79497	ADORAMA INC	MEDIA SUPPLIES	$844.00
10/06/25	79498	ADORAMA INC	MEDIA SUPPLIES	$58.00
10/06/25	79499	ADORAMA INC	MEDIA SUPPLIES	$1,009.00
10/06/25	79530	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	$14,683.74
10/06/25	79531	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	$3,112.79
10/10/25	79609	COM TECH INC	MEDIA EQUIPMENT	$5,126.00
10/31/25	79822	ADORAMA INC	MEDIA SUPPLIES	$144.00
11/07/25	79921	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	$349.40
11/24/25	80033	ADORAMA INC	MEDIA SUPPLIES	$120.00
11/24/25	80034	ADORAMA INC	MEDIA SUPPLIES	$174.00
11/24/25	80205	JP MORGAN - P CARD	MEDIA SUPPLIES	$204.99
11/24/25	80206	JP MORGAN - P CARD	MEDIA SUPPLIES	$37.98
12/26/25	80509	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	$358.50
12/26/25	80513	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	$2,468.75
01/16/26	80733	SHI INTERNATIONAL CORP	SOFTWARE & MAINTENANCE	$1,320.80
01/16/26	80760	APPLE INC	COMPUTER EQUIPMENT	$3,897.00
01/16/26	80764	AVID TECHNOLOGY	SOFTWARE LICENSE & SUPPORT	$44,272.99
01/22/26	80888	JP MORGAN - P CARD	PRINTING SUPPLIES	$28.98

NEW YORK STATE SENATE EXPENDITURE REPORT

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MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/26	81039	APPLE INC	COMPUTER EQUIPMENT	$1,899.00
02/09/26	81041	ADORAMA INC	MEDIA SUPPLIES	$104.00
02/27/26	81447	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	$864.00
02/27/26	81451	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	$47.66
02/27/26	81489	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	$11,838.75
03/13/26	81683	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	$1,247.09

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/17/25	2521534	CARTER,MATTHEW	LEGISLATIVE DUTIES - NEW YORK	$445.53
10/17/25	2521721	NAUMOVITZ,ADAM	LEGISLATIVE DUTIES - NEW YORK	$401.66
10/22/25	2530217	DUDLEY,PETER	LEGISLATIVE DUTIES - NEW YORK	$508.00
10/22/25	2530225	GREEN,MICHAEL	LEGISLATIVE DUTIES - NEW YORK	$508.00
11/28/25	2553639	SOTTILE,JAMES	LEGISLATIVE DUTIES - NEW YORK	$508.00
12/02/25	2558275	FIELDS,LEXINGTON	LEGISLATIVE DUTIES - NEW YORK	$508.00
01/20/26	2574961	SHIELDS,CHRIS	LEGISLATIVE DUTIES - YONKERS	$207.65
01/29/26	2586903	DUDLEY,PETER	LEGISLATIVE DUTIES - NEW YORK	$345.00
01/29/26	2586914	SOTTILE,JAMES	LEGISLATIVE DUTIES - NEW YORK	$345.00
02/20/26	2596817	SHIELDS,CHRIS	LEGISLATIVE DUTIES - YONKERS	$300.51

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$576,198.59**
GENERAL EXPENDITURES....................	**$100,354.33**
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TOTAL ALL EXPENSES.........................	**$676,552.92**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$356.82
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$356.82
OFFICE SUPPLIES EXPENSES.................................	$243.64

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CANNON, MARISSA E	09/11/25 - 03/11/26	DEPUTY PERSONNEL OFFICER	RA	$60,000.07
CHAPPLE, MONIQUE	09/11/25 - 03/11/26	EMPLOYMENT PROCESSING ASSOCIATE	RA	$25,750.01
CONNELLY, MARY E	09/11/25 - 03/11/26	EMPLOYEE BENEFITS ASSISTANT	RA	$30,423.12
COONRADT, EMILY G	09/11/25 - 03/11/26	ADMINISTRATIVE CLERK	RA	$20,970.00
CUNHA, TRACY	09/11/25 - 03/11/26	SPECIAL ASSISTANT	SA	$32,235.58
DALE-KIRKMON, CAMILLE	09/11/25 - 03/11/26	ASSISTANT PERSONNEL OFFICER	RA	$45,000.02
DAMIANO, SARAH A	02/23/26 - 03/11/26	RECEPTIONIST	RA	$2,000.01
HARRIS, MARY T	09/11/25 - 03/11/26	OFFICE SUPPORT REPRESENTATIVE	RA	$23,865.40
KARLQUIST, DAMITA C	09/11/25 - 03/11/26	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	$37,975.08
KELLY, SUZANNE E	09/11/25 - 03/11/26	OFFICE COORDINATOR	RA	$30,627.09
LEONARDO, BRIGETTE L	09/11/25 - 03/11/26	EMPLOYEE BENEFITS ASSISTANT	RA	$37,832.76
MEADE, DEBRA R	09/11/25 - 03/11/26	PERSONNEL OFFICER	RA	$80,340.00
SHAMBEAU, TIFFANY	09/11/25 - 03/11/26	EMPLOYEE BENEFITS ASSISTANT	RA	$27,500.07
SMITH, EILEEN T	09/11/25 - 03/11/26	SUPERVISOR, TIME & ATTENDANCE	RA	$36,564.06
STARK, ALEXANDRA H	09/11/25 - 03/11/26	LICENSED CLINICAL SOCIAL WORKER	RA	$43,124.90
TALHAM, AMANDA K	09/11/25 - 03/11/26	LIAISON TO SECRETARY OF SENATE	RA	$52,500.11
VASQUEZ, RAYMOND L	09/11/25 - 10/08/25	EMPLOYEE BENEFITS ASSISTANT	RA	$5,936.45
VASQUEZ, RAYMOND L	11/19/25	LUMP SUM VACATION PAYMENT		$441.67
WICKHAM, KELLSEY B	09/11/25 - 03/11/26	OFFICE ASSISTANT	RA	$20,215.52
WOOD, KEESHAWUNA	09/11/25 - 03/11/26	TIME & ATTENDANCE LIAISON	RA	$21,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/09/25	79269	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$113.26
11/14/25	80022	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	$7,790.00
11/24/25	80056	BARCLAY DAMON LLP	LEGAL SERVICES	$40.00
11/24/25	80057	BARCLAY DAMON LLP	LEGAL SERVICES	$160.00
12/05/25	80272	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	$450.00
12/08/25	80286	BARCLAY DAMON LLP	LEGAL SERVICES	$560.00
12/17/25	80281	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$153.60
12/19/25	80403	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	$275.00
12/19/25	80404	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	$262.50
12/19/25	80455	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	$3,895.00
12/22/25	80432	BARCLAY DAMON LLP	LEGAL SERVICES	$120.00
12/22/25	80433	BARCLAY DAMON LLP	LEGAL SERVICES	$80.00
12/22/25	80434	BARCLAY DAMON LLP	LEGAL SERVICES	$640.00
01/08/26	80652	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	$5,343.75
01/22/26	80820	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$38.34
01/22/26	80821	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$20.97
02/09/26	81151	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	$169.00
02/09/26	81152	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	$221.00

SENATE PERSONNEL OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/26	81153	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	$437.50
02/09/26	81171	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$100.35
02/13/26	81282	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	$7,790.00
02/17/26	81261	BARCLAY DAMON LLP	LEGAL SERVICES	$120.00
02/17/26	81262	BARCLAY DAMON LLP	LEGAL SERVICES	$440.00
02/17/26	81263	BARCLAY DAMON LLP	LEGAL SERVICES	$2,000.00
02/20/26	2597614	TALHAM,AMANDA	REIMBURSEMENT FOR BUSINESS EXPENSE	$60.00
02/25/26	81170	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$31.45
03/06/26	81547	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	$937.50
03/09/26	81562	BARCLAY DAMON LLP	LEGAL SERVICES	$240.00
03/09/26	81563	BARCLAY DAMON LLP	LEGAL SERVICES	$123.00
03/13/26	81703	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$173.12

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/14/25	2542884	KELLY,SUZANNE	LEGISLATIVE DUTIES - SYRACUSE	$399.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$634,301.99**
GENERAL EXPENDITURES....................	**$33,184.78**
TOTAL ALL EXPENSES.........................	**$667,486.77**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$6,197.92
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$6,197.92
OFFICE SUPPLIES EXPENSES.................................	$1,246.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V		09/11/25 - 03/11/26	ASSISTANT SERGEANT-AT-ARMS	RA	$41,125.11
BARKSDALE, STUART A		09/11/25 - 12/31/25	ASSISTANT SERGEANT-AT-ARMS	SA	$17,163.54
BARKSDALE, STUART A		02/11/26	LUMP SUM VACATION PAYMENT		$12,115.44
BREEN, KEVIN P		12/02/25 - 12/02/25	SESSION SERGEANT-AT-ARMS	TE	$141.75
BREEN, KEVIN P		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$6,519.90
BURNETT, ARTHUR S		09/11/25 - 03/11/26	ASSISTANT SERGEANT-AT-ARMS	RA	$35,974.90
CANGEMI, NUNZIO J	*	10/22/25	LUMP SUM VACATION PAYMENT		$97.39
CARDINAL, EDWARD J		09/11/25 - 03/11/26	ASSISTANT SERGEANT-AT-ARMS	RA	$35,974.90
COLBERT, MICHAEL J		09/11/25 - 03/11/26	DEPUTY SERGEANT-AT-ARMS	RA	$45,731.79
DAVIS, WILLIAM E		12/02/25 - 12/02/25	SESSION SERGEANT-AT-ARMS	TE	$136.43
DAVIS, WILLIAM E		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$6,276.19
KOWALEWSKI JR, JOSEPH		12/02/25 - 12/02/25	SESSION SERGEANT-AT-ARMS	TE	$141.75
KOWALEWSKI JR, JOSEPH		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$6,519.86
KRIKORIAN, GREGORY C		09/11/25 - 03/11/26	ASSISTANT SERGEANT-AT-ARMS	RA	$34,999.90
MAHAR, KEVIN W		12/02/25 - 12/02/25	SESSION SERGEANT-AT-ARMS	TE	$136.43
MAHAR, KEVIN W		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$6,276.19
MAHONEY, DAVID J	*	02/11/26	LUMP SUM VACATION PAYMENT		$1,707.90
MCCABE, SHIRLEY L		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$5,576.30
MCCANN, JOHN C		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$6,243.00
PEPTIS JR, JOSEPH		09/11/25 - 03/11/26	ASSISTANT SERGEANT-AT-ARMS	RA	$39,790.79
PRAY, MAUREEN J		09/12/25 - 12/02/25	SESSION SERGEANT-AT-ARMS	TE	$1,414.49
PRAY, MAUREEN J		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$5,915.92
ROSENCRANS, JAMES F		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$6,537.14
SALA, MICHAEL R		12/02/25 - 12/02/25	SESSION SERGEANT-AT-ARMS	TE	$142.68
SALA, MICHAEL R		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$5,886.29
SARAYNO, MICHAEL A		12/02/25 - 12/02/25	SESSION SERGEANT-AT-ARMS	TE	$128.59
SARAYNO, MICHAEL A		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$6,200.66
SCHINDLER, DAVID E		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$5,743.61
STURGES III, BENJAMIN M		09/11/25 - 03/11/26	SERGEANT-AT-ARMS	RA	$70,947.76
SUNDSTROM, JOHN K		01/07/26 - 03/11/26	SESSION SERGEANT-AT-ARMS	SA	$6,931.74
TILSON SR, VINCENT R		09/11/25 - 03/11/26	ASSISTANT SERGEANT-AT-ARMS	SA	$26,250.12
YIZAR, PHILLIP		01/15/26 - 03/11/26	ASSISTANT SERGEANT-AT-ARMS	RA	$8,076.96

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79494	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$73.65
10/24/25	79682	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$73.65
10/31/25	79821	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$73.65
11/03/25	79833	G 2 MARKETING INC	UNIFORMS	$192.60
11/07/25	79920	CHRIS COFFEE SERVICE INC	SESSION REFRESHMENTS	$106.45
11/17/25	79998	G 2 MARKETING INC	UNIFORMS	$510.40

SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/25	80268	G 2 MARKETING INC	UNIFORMS	$661.50
12/11/25	80324	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$85.35
01/08/26	80596	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$73.65
01/08/26	80609	GLOBAL EQUIPMENT COMPANY INC	HOUSEHOLD SUPPLIES	$175.94
01/12/26	80612	G 2 MARKETING INC	UNIFORMS	$284.25
01/16/26	80719	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$83.05
01/22/26	80882	JP MORGAN - P CARD	UNIFORMS	$99.99
01/22/26	80886	JP MORGAN - P CARD	AV SUPPLIES	$519.80
01/26/26	80910	SECOND SIGHT TRAINING SYSTEMS LLC	LAW ENFORCEMENT TRAINING	$3,900.00
02/24/26	81304	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$115.05
02/27/26	81450	JP MORGAN - P CARD	UNIFORMS	$99.99
02/27/26	81458	JP MORGAN - P CARD	AV SUPPLIES	$900.00
03/06/26	81525	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	$111.15
03/23/26	81823	CROWN CLEANERS CORP	LAUNDRY SERVICE	$14.00
03/23/26	81824	CROWN CLEANERS CORP	LAUNDRY SERVICE	$28.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/14/25	2542905	KRIKORIAN,GREGORY	LEGISLATIVE DUTIES - BREWERTON	$204.30
12/17/25	2566022	BURNETT,ARTHUR	LEGISLATIVE DUTIES - SAN JUAN & NAV RES STA	$2,080.65
03/04/26	2602526	CARDINAL,EDWARD	LEGISLATIVE DUTIES - SYRACUSE	$64.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$446,825.42**
GENERAL EXPENDITURES....................	**$10,531.47**
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TOTAL ALL EXPENSES........................	**$457,356.89**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$282.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO-TORO, JULIA	09/11/25 - 03/11/26	DEPUTY DIRECTOR	RA	$40,789.06
DIONNE, ELIZABETH M	01/12/26 - 02/25/26	LEGAL INTERN	TE	$3,750.00
KNIGHT, CELESTE R	09/11/25 - 03/11/26	PROGRAM DIRECTOR	RA	$40,277.64
MCCOY, TARA D	01/12/26 - 02/25/26	LEGAL INTERN	TE	$4,162.50
PARRELLA, NICHOLAS J	09/11/25 - 03/11/26	DIRECTOR OF STUDENT PROGRAMS	RA	$60,000.07
SUSHKO, JACQUELINE A	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$21,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/30/25	2533207	HARRIS,MARY	TUITION REIMBURSEMENT	$500.00
10/30/25	2533212	KEPHART,AUSTIN	TUITION REIMBURSEMENT	$442.50
11/06/25	2537314	KONEV,ANTON	TUITION REIMBURSEMENT	$500.00
11/20/25	2547978	NATARO,CORMAC	TUITION REIMBURSEMENT	$500.00
11/20/25	2549197	LOPEZ LIBERATO,PERLA	TUITION REIMBURSEMENT	$915.00
11/20/25	2549222	ARMSTRONG,KHALID	TUITION REIMBURSEMENT	$1,000.00
12/02/25	2555386	BARNETT,SAWYER	TUITION REIMBURSEMENT	$500.00
12/02/25	2555420	HENBY, JALYN M	TUITION REIMBURSEMENT	$500.00
12/02/25	2555430	LOPEZ LIBERATO,PERLA	TUITION REIMBURSEMENT	$500.00
01/23/26	2583816	KONEV,ANTON	TUITION REIMBURSEMENT	$500.00
01/23/26	2584054	COREY, EMMA E	TUITION REIMBURSEMENT	$1,000.00
01/23/26	2584059	COOK,ANDREW	TUITION REIMBURSEMENT	$1,000.00
01/23/26	2584065	BARNETT,SAWYER	TUITION REIMBURSEMENT	$500.00
01/23/26	2584073	HARRIS,MARY	TUITION REIMBURSEMENT	$500.00
01/23/26	2584079	KEPHART,AUSTIN	TUITION REIMBURSEMENT	$442.50
01/23/26	2584104	KIRBY,JUSTIN	TUITION REIMBURSEMENT	$500.00
01/23/26	2584106	KIRBY,JUSTIN	TUITION REIMBURSEMENT	$500.00
01/23/26	2584118	NATARO,CORMAC	TUITION REIMBURSEMENT	$500.00
02/06/26	2589734	HENBY, JALYN M	TUITION REIMBURSEMENT	$500.00
03/05/26	2602516	LOPEZ LIBERATO,PERLA	TUITION REIMBURSEMENT	$500.00
03/31/26	2622308	HARRIS,MARY	TUITION REIMBURSEMENT	$500.00
03/31/26	2622318	KEPHART,AUSTIN	TUITION REIMBURSEMENT	$500.00
03/31/26	2622327	MCINTOSH,DAVID	TUITION REIMBURSEMENT	$500.00
03/31/26	2622945	ALCANTARA,IVY	TUITION REIMBURSEMENT	$500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$169,979.34**
GENERAL EXPENDITURES....................	**$13,800.00**
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TOTAL ALL EXPENSES.........................	**$183,779.34**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$170.56
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$170.56
OFFICE SUPPLIES EXPENSES	$243.35

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDRIA, JOYCE	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
BAKOS, THOMAS A	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
CLAWSON, AMZIE W	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
DAVIS, SARAH L	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
DODSON, WALTER W	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
DOYLE, MADELINE R	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
FAKKAR, YASMINE	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
JOSEPH, ANSLEM M	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
KNICKERBOCKER, EMILY B	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
MARTINEZ-PERAZA, JENIFER C	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
O'DONNELL, CARISSA M	09/11/25 - 02/08/26	SENATE FELLOW	SA	$25,750.00
OBIRI -YEBOAH, NORA	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
SIMMONS, TYLER E	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
YOST, CLAIRE F	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00
ZAIDI, SYEDA HIBA B	09/11/25 - 03/11/26	SENATE FELLOW	SA	$32,500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/02/25	2555281	KNICKERBOCKER,EMILY	LEGISLATIVE DUTIES - ROCHESTER	$264.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$480,750.00**
GENERAL EXPENDITURES....................	**$264.00**
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TOTAL ALL EXPENSES.........................	**$481,014.00**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$0.00
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$0.00
OFFICE SUPPLIES EXPENSES.................................	$33.51

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABUBAKAR, RAKIYA A	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
ALI, AASAM	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
ALLEN, MIRIAM H	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
ALMENGO CALCANO, ARTURO	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
AMBROSE, KHAMANI D	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
ASENCIO, KALIA Y	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
AYODELE, GRACE C	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
BAKHTINA, ELIZAVETA	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
CARPENTER, DANIELLE E	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
CEASER, KHAI A	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
CUMMINGS, ADRIAN A	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
DAGOSTINO, MICHAEL R	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
DIALLO, ABDOURAHMANE	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
DINGLE, ANIYAH A	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
DJALO BALDE, ROGAYATOU	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
DOWD, ASHLEY R	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
FALK, CHLOE J	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
GATES, NICHOLAS G	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
HARKNESS, DOMINIC A	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
HENRY, NYLAH M	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
HORNSTEIN, CHARLES J	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
JONES, JOSHUA J	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
KOUCHTAF, GABRIEL A	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
LAMAR, XAVIER I	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
LAURY, EMMANUEL D	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
LAZARRE, AKHENATON	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
LYNCH, AOIFE M	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
MCREYNOLDS, MIA G	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
MURPHY, ROBYN	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
OGBONNA, NNEOMA S	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
PINAR, ZARANUR I	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
REGATEIRO, MICHAEL A	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
RODRIGUEZ, GISELLE J	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
SMITH, SHIANNA E	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
STENOR, ARMANEE J	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
VALLE, KRISTEN M	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60
YI, GAHEUL Q	01/15/26 - 03/11/26	SENATE SESSION ASSISTANT	SA	$5,028.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$186,058.20**
GENERAL EXPENDITURES....................	**$0.00**
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TOTAL ALL EXPENSES.........................	**$186,058.20**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

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	$18.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/11/25 - 03/11/26	TECHNICAL SUPPORT REPRESENTATIVE	RA	$21,500.05
AZEEM, AIZAD	09/11/25 - 03/11/26	IT SUPPORT ANALYST I	RA	$27,544.40
BELL, JAMES	09/11/25 - 03/11/26	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	$106,292.55
BIERNACKI, JASON J	09/11/25 - 03/11/26	MANAGER STS EDUC. AND SUPPORT	RA	$71,500.00
BOONE, HAYDEN J	09/11/25 - 03/11/26	SENIOR IT SUPPORT ANALYST	RA	$34,762.52
BRADY, SEAN P	09/11/25 - 03/11/26	IT SUPPORT ANALYST I	RA	$26,512.20
DECRESCENZO, DEAN	09/11/25 - 03/11/26	SENIOR IT SUPPORT ANALYST	RA	$38,758.07
EMPIE, ROBERT A	09/11/25 - 03/11/26	IT SUPPORT ANALYST II	RA	$29,870.10
GOULD, SHEILA J	08/18/25 - 02/25/26	SENIOR ADVISOR	TE	$13,995.00
GRIMALDI, ROSEANNA C	09/11/25 - 03/11/26	APPLICATION SECURITY SPECIALIST	RA	$34,013.07
HENCHEY, MICHAEL P	09/11/25 - 02/11/26	IT SUPPORT ANALYST I	RA	$23,453.10
HILL, DEAN L	09/11/25 - 03/11/26	OPEN PROJECTS MANAGER	RA	$66,950.00
JAKKANI, DIVAKAR P	08/14/25 - 02/25/26	DATA ARCHITECT	TE	$95,665.00
KRUG, CHRISTOPHER R	09/11/25 - 03/11/26	TECHNICAL SUPPORT REPRESENTATIVE	RA	$22,880.00
LABOUNTY, ZACHARY C	02/24/26 - 03/11/26	IT SUPPORT ANALYST I	RA	$2,284.62
LINCKS, KRISTEN	10/07/25 - 02/25/26	BUSINESS ANALYST	TE	$49,566.25
MCCABE, SHANE A	09/11/25 - 03/11/26	IT SUPPORT ANALYST I	RA	$25,740.00
MOORE, MARTIN E	09/11/25 - 03/11/26	TECHNICAL SUPPORT SUPERVISOR	RA	$38,667.59
MULLEN, NAJAH A	09/11/25 - 03/11/26	OFFICE MANAGER	RA	$28,005.51
SIERZEGA, KIMBERLY	09/11/25 - 03/11/26	MANAGER OF SECURITY & DOCUMENTATION	RA	$55,686.02
WEAVER, BRIAN C	09/11/25 - 03/11/26	TECHNICAL SUPPORT REPRESENTATIVE	RA	$24,121.11
WHITE, DARLENE G	09/11/25 - 03/11/26	APPLICATION SECURITY SPECIALIST	RA	$25,938.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79535	SANDY AUDIO VISUAL LLC	SOFTWARE LICENSE & SUPPORT	$26,668.46
10/10/25	79581	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$845.00
10/10/25	79621	M SKINNER CONSULTING LLC	CONSULTING SERVICES	$10,125.00
10/10/25	79622	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	$13,430.00
10/17/25	79672	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	$6,301.00
10/24/25	79712	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$819.82
10/24/25	79714	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$1,426.07
10/24/25	79715	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$184.32
10/27/25	79734	CRISTIE SOFTWARE LTD	SOFTWARE LICENSE & SUPPORT	$2,554.90
10/31/25	79834	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	$1,040.35
10/31/25	79843	S&B COMPUTER & OFFICE PRODUCTS INC	AV SUPPLIES	$477.50
11/07/25	79956	DELL MARKETING LP	SOFTWARE & MAINTENANCE	$23,200.63
11/07/25	79957	DELL MARKETING LP	SOFTWARE & MAINTENANCE	$16,687.46
11/07/25	79966	M SKINNER CONSULTING LLC	CONSULTING SERVICES	$12,600.00
11/07/25	79967	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	$6,301.00
11/07/25	79977	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	$15,895.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/14/25	79993	SHI INTERNATIONAL CORP	SOFTWARE & MAINTENANCE	$191.40
11/14/25	80001	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$845.00
11/17/25	80000	SOLARWINDS INC	SOFTWARE & MAINTENANCE	$500.50
11/24/25	80035	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,364.48
11/24/25	80036	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,276.15
11/24/25	80185	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	$1,312.87
11/24/25	80191	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$819.82
11/24/25	80193	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$1,883.83
11/24/25	80194	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$226.85
11/24/25	80195	JP MORGAN - P CARD	COMPUTER SUPPLIES	$31.76
11/24/25	80198	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	$51.00
11/24/25	80199	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	$183.60
11/24/25	80203	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$158.80
11/24/25	80208	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	$307.89
11/24/25	80209	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	$324.00
11/24/25	80211	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$54.00
12/03/25	80217	EVERFI INC	HARRASSMENT & WORKPLACE VIOLENCE TRAINING	$29,775.40
12/05/25	80235	FM:SYSTEMS GROUP LLC FM SYSTEMS	SOFTWARE LICENSE & SUPPORT	$2,185.20
12/05/25	80299	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	$49,823.80
12/05/25	80308	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	$10,795.00
12/11/25	80334	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	$253.70
12/11/25	80339	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$845.00
12/11/25	80360	ADORAMA INC	MEDIA SUPPLIES	$3,515.86
12/11/25	80368	FOREFRONT TECHNOLOGIES LLC	SOFTWARE & MAINTENANCE	$10,837.50
12/19/25	80393	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,294.59
12/19/25	80460	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	$6,244.75
12/26/25	80559	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$819.82
12/26/25	80561	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$1,326.72
12/26/25	80562	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$213.46
12/26/25	80571	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	$134.63
01/08/26	80668	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	$12,877.50
01/08/26	80669	M SKINNER CONSULTING LLC	CONSULTING SERVICES	$9,900.00
01/08/26	80670	M SKINNER CONSULTING LLC	CONSULTING SERVICES	$11,700.00
01/16/26	80723	B&H FOTO & ELECTRONICS CORP	TELECOMMUNICATION SUPPLIES	$81.00
01/16/26	80726	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,293.82
01/16/26	80741	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$845.00
01/16/26	80771	FOREFRONT TECHNOLOGIES LLC	SOFTWARE LICENSE & SUPPORT	$6,375.00
01/16/26	80773	RAJ SOMAS	SOFTWARE LICENSE & SUPPORT	$15,943.37
01/20/26	80766	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	$20,749.25
01/20/26	80772	BMC HELIX INC	SOFTWARE LICENSE & SUPPORT	$12,457.23
01/22/26	80872	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$819.82
01/22/26	80874	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$351.01
01/22/26	80878	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	$59.99
01/22/26	80879	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	$9.06
01/30/26	80980	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	$1,040.35
02/09/26	81209	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	$19,847.50
02/09/26	81211	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	$6,275.50
02/09/26	81213	M SKINNER CONSULTING LLC	CONSULTING SERVICES	$10,800.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/13/26	81254	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$845.00
02/13/26	81283	FOREFRONT TECHNOLOGIES LLC	SOFTWARE LICENSE & SUPPORT	$12,450.00
02/24/26	81308	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,293.82
02/24/26	81330	RICOH USA INC	PRINTING EQUIPMENT PARTS	$1,460.12
02/27/26	81433	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	$1,312.87
02/27/26	81444	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$819.82
02/27/26	81446	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$508.86
02/27/26	81454	JP MORGAN - P CARD	COMPUTER SUPPLIES	$107.96
02/27/26	81455	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$550.00
02/27/26	81465	JP MORGAN - P CARD	COMPUTER SUPPLIES	$380.00
02/27/26	81468	JP MORGAN - P CARD	COMPUTER SUPPLIES	$34.99
02/27/26	81472	JP MORGAN - P CARD	COMPUTER SUPPLIES	$69.98
02/27/26	81473	JP MORGAN - P CARD	COMPUTER SUPPLIES	$61.65
02/27/26	81479	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$114.16
03/06/26	81636	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	$469,956.00
03/06/26	81643	RICOH USA INC	MONTHLY COPIER PAYMENT	$16,534.63
03/06/26	81644	RICOH USA INC	MONTHLY COPIER PAYMENT	$16,534.63
03/06/26	81645	RICOH USA INC	MONTHLY COPIER PAYMENT	$16,534.63
03/06/26	81659	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	$18,615.00
03/06/26	81661	CIVICRM LLC	CONSULTING SERVICES	$6,250.00
03/06/26	81662	CIVICRM LLC	CONSULTING SERVICES	$6,207.50
03/06/26	81663	M SKINNER CONSULTING LLC	CONSULTING SERVICES	$10,800.00
03/13/26	81681	B&H FOTO & ELECTRONICS CORP	AV SUPPLIES	$62.55
03/13/26	81682	B&H FOTO & ELECTRONICS CORP	AV SUPPLIES	$62.55
03/13/26	81697	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$845.00
03/13/26	81731	FOREFRONT TECHNOLOGIES LLC	SOFTWARE LICENSE & SUPPORT	$15,337.50
03/20/26	81755	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,348.70
03/20/26	81793	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$819.82
03/20/26	81796	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$422.92
03/20/26	81798	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$348.00
03/20/26	81813	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$840.00
03/20/26	81818	JP MORGAN - P CARD	COMPUTER SUPPLIES	$189.90
03/26/26	81930	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	$340.58

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/14/25	2542758	AZEEM,AIZAD	LEGISLATIVE DUTIES - NEW YORK	$92.00
11/14/25	2543106	WEAVER,BRIAN	LEGISLATIVE DUTIES - NEW YORK	$92.00
12/17/25	2566140	HILL,DEAN	LEGISLATIVE DUTIES - JUNEAU	$3,584.51
01/23/26	2583797	DECRESCENZO,DEAN	LEGISLATIVE DUTIES - NEW YORK	$92.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$863,705.28**
GENERAL EXPENDITURES....................	**$1,009,498.94**
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TOTAL ALL EXPENSES.........................	**$1,873,204.22**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

SENATE TECHNOLOGY SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.......................................	$21.23
NEWSLETTER..	$0.00
BULK RATE...	$0.00
TOTAL MAILING EXPENSES............................	$21.23
OFFICE SUPPLIES EXPENSES..........................	$525.63

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/11/25 - 03/11/26	SENIOR PROGRAMMER	RA	$50,518.52
BOUCHER, JOHN C	09/11/25 - 03/11/26	PROGRAMMER	RA	$55,130.27
CALABRESE, ANTHONY A	09/11/25 - 03/11/26	PROGRAMMER	RA	$43,636.58
CASEIRAS, KEVIN F	09/11/25 - 03/11/26	BUSINESS APPLICATION DEVELOPER	RA	$47,351.07
FRANK, NATHAN J	09/11/25 - 03/11/26	PROGRAMMER	RA	$42,250.00
GORDINIER, CHRISTINE M	09/11/25 - 03/11/26	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	$54,087.80
HEAPHY, ALISON G	09/11/25 - 03/11/26	DRUPAL ARCHITECT	RA	$55,151.46
HEITNER, BRIAN	09/11/25 - 03/11/26	SENIOR PROGRAMMER	RA	$58,094.01
KEEGAN, JACOB M	09/11/25 - 03/11/26	PROGRAMMER	RA	$34,627.06
KING, KIMBERLY S	09/11/25 - 03/11/26	WEB SUPPORT SPECIALIST	RA	$36,378.55
MIRTIL, BRYAN S	01/29/26 - 02/25/26	PROGRAMMER INTERN	TE	$1,030.50
NILES PERETZ, ZACHARY M	01/29/26 - 02/24/26	PROGRAMMER INTERN	TE	$1,399.50
SAINTIL, FANES K	09/11/25 - 03/11/26	DIGITAL DIRECTOR	RA	$59,139.47
STOUFFER, SAMUEL L	09/11/25 - 03/11/26	SENIOR PROGRAMMER	RA	$44,805.02
ZALEWSKI, KENNETH J	09/11/25 - 03/11/26	APPLICATIONS MANAGER	RA	$88,090.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79516	OSIO LABS INC	MEMBERSHIP DUES	$980.00
10/17/25	79662	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	$3,794.18
12/05/25	80302	PANTHEON SYSTEMS INC	ON-LINE COMPUTER SERVICES	$44,070.00
12/11/25	80362	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	$3,435.02
12/26/25	80558	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$1,695.43
01/08/26	80655	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	$3,794.18
01/22/26	80905	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	$4,293.00
02/27/26	81495	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$2,818.42
03/13/26	81725	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	$3,435.02
03/20/26	81792	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$50.77
03/20/26	81795	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$1,789.80
03/20/26	81801	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	$1,649.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$671,690.15**
GENERAL EXPENDITURES....................	**$71,805.22**
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TOTAL ALL EXPENSES........................	**$743,495.37**

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

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

October 1, 2025 to March 31, 2026

STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BRENNAN, DAVID W		09/11/25 - 03/11/26	TELECOMMUNICATIONS ENGINEER	RA	$30,900.09
DEL TORTO, JOSEPH A		09/11/25 - 03/11/26	NETWORK SUPPORT ANALYST	RA	$46,400.51
DONNELLY JR, JAMES K		09/11/25 - 03/11/26	TELECOMMUNICATIONS ENGINEER	RA	$43,906.46
GARRISON, GARY A		09/11/25 - 03/11/26	SUPERVISOR OF COMPUTER OPERATIONS	RA	$31,404.10
HART, KHYREE		09/11/25 - 03/11/26	SYSTEM & SECURITY ADMININISTRATION	RA	$47,035.56
LAFALCE, JEAN M	*	10/22/25	LUMP SUM VACATION PAYMENT		$4,870.57
MOODY, WILLIAM		09/11/25 - 03/11/26	SENIOR NETWORK ENGINEER	RA	$74,814.87
ROCHLER, MATTHEW		09/11/25 - 03/11/26	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	$47,769.67
SMITH, CURTIS G		10/27/25 - 03/11/26	JUNIOR SYSTEM ADMINISTRATOR	RA	$28,269.28
SNYDER JR, JOHN I		09/11/25 - 03/11/26	MNGR DATA PROCESSING UNIFIED COMM	RA	$83,371.86
SPRAGUE, VINCENT S		09/11/25 - 03/11/26	SENIOR SYSTEMS ADMINISTRATOR	RA	$60,872.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 11, 2025

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/25	79488	CSC HOLDINGS LLC	CABLE TV SERVICE	$193.36
10/06/25	79491	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	$45.51
10/06/25	79504	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$359.05
10/06/25	79505	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$1,085.05
10/06/25	79507	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	$1,104.00
10/06/25	79522	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$55.64
10/06/25	79536	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$4,915.01
10/10/25	79572	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	$75.00
10/10/25	79583	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$983.00
10/10/25	79584	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$800.58
10/10/25	79598	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$809.37
10/10/25	79599	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$1,683.49
10/10/25	79614	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	$2,663.10
10/14/25	79570	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	$289.81
10/17/25	79637	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$2.03
10/17/25	79653	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	$289.49
10/17/25	79660	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$6,272.31
10/17/25	79661	SHI INTERNATIONAL CORP	TELECOMMUNICATION SUPPLIES	$140,178.70
10/17/25	79668	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$4,546.03
10/17/25	79669	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	$2,565.33
10/20/25	79640	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	$822.99
10/20/25	79658	RADIATE HOLDINGS LP DBA ASTOUND BUSINESS SO	ON-LINE COMPUTER SERVICES	$189.08
10/20/25	79667	SPECTROTEL INC	TELEPHONE SERVICES	$3,704.40
10/24/25	79679	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	$143.54
10/24/25	79693	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE LICENSE & SUPPORT	$626.10
10/31/25	79816	CSC HOLDINGS LLC	CABLE TV SERVICE	$193.36
10/31/25	79818	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	$172.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/31/25	79820	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	$45.78
10/31/25	79835	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$359.05
10/31/25	79836	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$1,085.05
10/31/25	79847	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$55.64
10/31/25	79909	CELLCO PARTNERSHIP	D.O. TELEPHONE SERVICES	$2,809.35
11/07/25	79927	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	$75.00
11/07/25	79931	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	$1,104.00
11/07/25	79960	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	$2,663.10
11/07/25	79961	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	$16,431.96
11/07/25	79962	ZOHO CORPORATION	SOFTWARE LICENSE & SUPPORT	$7,050.00
11/14/25	80002	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$983.00
11/14/25	80003	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$800.58
11/14/25	80008	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$809.37
11/14/25	80009	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$1,683.49
11/14/25	80016	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$5,871.55
11/14/25	80021	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$4,378.57
11/17/25	79999	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	$822.99
11/24/25	80055	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	$289.49
11/24/25	80105	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,669.35
11/24/25	80107	SPECTROTEL INC	TELEPHONE SERVICES	$3,774.46
11/24/25	80183	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$3.11
11/24/25	80211	JP MORGAN - P CARD	CREDIT FOR SALES TAX	-$24.00
11/24/25	80215	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$3,098.65
11/24/25	80216	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$3,098.65
12/05/25	80226	CSC HOLDINGS LLC	CABLE TV SERVICE	$193.36
12/05/25	80257	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	$181.20
12/05/25	80270	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$359.05
12/05/25	80271	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$1,085.05
12/05/25	80273	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	$1,104.00
12/05/25	80290	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$55.64
12/05/25	80296	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	$45.78
12/08/25	80240	RADIATE HOLDINGS LP DBA ASTOUND BUSINESS SO	ON-LINE COMPUTER SERVICES	$237.60
12/08/25	80241	RADIATE HOLDINGS LP DBA ASTOUND BUSINESS SO	ON-LINE COMPUTER SERVICES	$114.71
12/11/25	79992	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	$291.53
12/11/25	80325	B&H FOTO & ELECTRONICS CORP	TELECOMMUNICATION SUPPLIES	$1,459.93
12/11/25	80332	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	$75.00
12/11/25	80341	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$983.00
12/11/25	80342	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$800.58
12/11/25	80364	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	$2,663.10
12/15/25	80331	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	$291.60
12/15/25	80338	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	$807.97
12/15/25	80366	SPECTROTEL INC	TELEPHONE SERVICES	$3,696.24
12/19/25	80392	B&H FOTO & ELECTRONICS CORP	TELECOMMUNICATION SUPPLIES	$1,498.09
12/19/25	80394	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$1.75
12/19/25	80400	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	$2,199.67
12/19/25	80401	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	$2,342.34
12/19/25	80402	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	$2,199.67
12/19/25	80431	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	$289.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/19/25	80443	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$810.98
12/19/25	80444	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$1,683.49
12/19/25	80450	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$5,929.79
12/19/25	80452	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$3,108.23
12/19/25	80454	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$4,504.55
12/26/25	80568	JP MORGAN - P CARD	SOFTWARE & MAINTENANCE	$199.98
12/26/25	80574	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	$45.78
12/26/25	80579	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,619.35
01/08/26	80594	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	$181.20
01/08/26	80608	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	$75.00
01/08/26	80614	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$359.05
01/08/26	80615	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$1,085.05
01/08/26	80622	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$983.00
01/08/26	80623	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$800.58
01/08/26	80637	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$55.64
01/08/26	80639	HARBOR NETWORKS INC	SOFTWARE LICENSE & SUPPORT	$1,453.84
01/08/26	80657	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	$2,663.10
01/08/26	80660	HARBOR NETWORKS INC	SOFTWARE & MAINTENANCE	$89,250.00
01/12/26	80645	RADIATE HOLDINGS LP DBA ASTOUND BUSINESS SO	ON-LINE COMPUTER SERVICES	$114.78
01/16/26	80704	CSC HOLDINGS LLC	CABLE TV SERVICE	$193.36
01/16/26	80722	B&H FOTO & ELECTRONICS CORP	TELECOMMUNICATION SUPPLIES	$103.67
01/16/26	80740	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	$927.36
01/16/26	80745	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	$289.49
01/16/26	80750	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$810.98
01/16/26	80751	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$1,683.49
01/16/26	80762	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,619.35
01/16/26	80763	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$5,836.87
01/16/26	80768	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$3,104.30
01/16/26	80770	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$4,504.55
01/20/26	80728	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	$291.53
01/20/26	80738	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	$833.00
01/20/26	80769	SPECTROTEL INC	TELEPHONE SERVICES	$3,860.41
01/22/26	80794	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$2.62
01/22/26	80800	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	$2,051.31
01/26/26	80898	RADIATE HOLDINGS LP DBA ASTOUND BUSINESS SO	ON-LINE COMPUTER SERVICES	$114.78
01/30/26	80965	CSC HOLDINGS LLC	CABLE TV SERVICE	$193.36
01/30/26	80970	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	$70.32
01/30/26	80971	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	$1,633.58
01/30/26	80972	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	$592.95
01/30/26	80973	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	$508.15
02/09/26	81032	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	$181.20
02/09/26	81136	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	$10.15
02/09/26	81138	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	$75.00
02/09/26	81149	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$359.05
02/09/26	81154	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	$927.36
02/09/26	81179	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$55.64
02/09/26	81193	CDW GOVERNMENT LLC	AV SUPPLIES	$3,296.70
02/09/26	81195	CORE BTS INC	MAINTENANCE LABOR HOURS	$37,900.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/13/26	81251	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$1,085.05
02/13/26	81257	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$983.00
02/13/26	81258	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$800.58
02/13/26	81266	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$810.98
02/13/26	81267	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$1,680.90
02/13/26	81273	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	$52.60
02/13/26	81275	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$5,836.25
02/13/26	81277	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	$174,707.76
02/13/26	81278	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	$41,879.52
02/13/26	81279	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$3,104.14
02/13/26	81281	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$4,504.55
02/17/26	81242	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	$291.21
02/17/26	81253	VERIZON ONLINE LLC	MONTHLY COPIER PAYMENT	$833.00
02/17/26	81280	SPECTROTEL INC	TELEPHONE SERVICES	$3,694.28
02/24/26	81323	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	$2,084.69
02/27/26	81428	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	$405.27
02/27/26	81429	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$1.03
02/27/26	81440	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	$289.49
02/27/26	81484	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	$52.59
02/27/26	81488	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,619.35
02/27/26	81493	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	$65,483.00
03/02/26	81482	RADIATE HOLDINGS LP DBA ASTOUND BUSINESS SO	ON-LINE COMPUTER SERVICES	$114.78
03/06/26	81516	AT&T ENTERPRISES LLC	TELEPHONE SERVICES	$181.20
03/06/26	81545	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$359.05
03/06/26	81546	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	$1,085.05
03/06/26	81548	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	$927.36
03/06/26	81565	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$57.92
03/06/26	81640	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	$2,790.90
03/06/26	81641	JOHNSON CONTROLS FIRE PROTECTION LP	SOFTWARE LICENSE & SUPPORT	$4,273.23
03/06/26	81642	CORE BTS INC	SOFTWARE & MAINTENANCE	$125,936.37
03/13/26	81689	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	$75.00
03/13/26	81693	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	$2,142.98
03/13/26	81699	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$983.00
03/13/26	81700	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	$800.58
03/13/26	81711	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$810.98
03/13/26	81712	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	$1,680.89
03/13/26	81722	CELLCO PARTNERSHIP	TELEPHONE SERVICES	$2,618.75
03/13/26	81723	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$5,842.63
03/13/26	81727	ARCTIQ US INC	SOFTWARE LICENSE & SUPPORT	$2,790.90
03/13/26	81728	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	$3,104.14
03/13/26	81730	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	$4,504.55
03/16/26	81687	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	$291.11
03/16/26	81695	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	$833.33
03/16/26	81729	SPECTROTEL INC	TELEPHONE SERVICES	$3,697.24
03/20/26	81750	CSC HOLDINGS LLC	CABLE TV SERVICE	$193.36
03/20/26	81756	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	$1,977.60
03/20/26	81757	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	$4.48
03/20/26	81784	LEVEL 3 COMMUNICATIONS LLC	TELEPHONE SERVICES	$289.49

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/20/26	81808	JP MORGAN - P CARD	COMPUTER SUPPLIES	$76.92
03/20/26	81816	JP MORGAN - P CARD	TELECOMMUNICATION SUPPLIES	$839.00
03/20/26	81836	CORE BTS INC	TELECOMMUNICATION SUPPLIES	$202,722.00
03/20/26	81837	CORE BTS INC	TELECOMMUNICATION SUPPLIES	$24,207.12
03/20/26	81838	CORE BTS INC	TELECOMMUNICATION SUPPLIES	$96,385.28
03/20/26	81839	CORE BTS INC	TELECOMMUNICATION SUPPLIES	$90,617.58
03/23/26	81830	RADIATE HOLDINGS LP DBA ASTOUND BUSINESS SO	ON-LINE COMPUTER SERVICES	$114.78
03/26/26	81988	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	$52.59
03/26/26	81993	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	$49,996.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/31/26	2620752	DEL TORTO,JOSEPH	LEGISLATIVE DUTIES - BINGHAMTON	$203.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$499,615.47**
GENERAL EXPENDITURES....................	**$1,391,417.42**
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TOTAL ALL EXPENSES.........................	**$1,891,032.89**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.......................................	$0.00
NEWSLETTER..	$0.00
BULK RATE...	$0.00
TOTAL MAILING EXPENSES............................	$0.00
OFFICE SUPPLIES EXPENSES..................................	$51.35

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2025 to March 31, 2026

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GAMACHE JR, STEVEN E	09/11/25 - 03/11/26	DEPUTY DIRECTOR	RA	$32,550.05
MOSHER, COREY J	09/11/25 - 03/11/26	EXECUTIVE DIRECTOR NY STATE LEGISLAT	RA	$46,200.05

TOTAL EXPENSES:

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

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.......................................	$0.00
NEWSLETTER..	$0.00
BULK RATE...	$5,780.91
TOTAL MAILING EXPENSES............................	$5,780.91
OFFICE SUPPLIES EXPENSES..................................	$0.62

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	09/11/25 - 03/11/26	CO-EXECUTIVE DIRECTOR	RA	$76,651.38
CONROY, CHRISTOPHER M	09/11/25 - 03/11/26	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

October 1, 2025 to March 31, 2026

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, MIKAYLA J	09/11/25 - 03/11/26	ADMINISTRATIVE ASSISTANT	RA	$24,180.00
BRATEK, NICOLE A	09/11/25 - 03/11/26	DIRECTOR OF OPERATIONS	RA	$41,200.12
REID, LISA P	09/11/25 - 03/11/26	EXECUTIVE DIRECTOR & COUNSEL	RA	$88,580.05
SEIBERT, KATHLEEN T	09/11/25 - 03/11/26	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	$74,675.12
WILLIAMS, SARAH E	09/11/25 - 03/11/26	ADMINISTRATIVE COORDINATOR	RA	$30,900.09
WUEST, TYLER D	09/11/25 - 03/11/26	SENIOR COUNSEL	RA	$48,925.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/25	79735	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	$300.00
11/03/25	79913	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	$300.00
11/10/25	79965	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	$300.00
02/02/26	81000	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	$300.00
02/02/26	81001	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	$300.00
02/09/26	81205	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	$300.00
02/24/26	81351	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	$300.00
03/05/26	2588527	SEIBERT,KATHLEEN	REIMBURSEMENT FOR BUSINESS EXP - ALBANY	$42.56
03/05/26	2588547	WILLIAMS,SARAH	REIMBURSEMENT FOR BUSINESS EXP - ALBANY	$229.74
03/16/26	81735	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	$300.00
03/23/26	81840	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	$300.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$308,460.49**
GENERAL EXPENDITURES....................	**$2,972.30**
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TOTAL ALL EXPENSES........................	**$311,432.79**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS......................................	$365.53
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$365.53
OFFICE SUPPLIES EXPENSES..........................	$245.64

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUDREAU, DANNY A	09/11/25 - 03/11/26	DIRECTOR LEGISLATIVE HEALTH SERVICE	RA	$38,625.08
EWING, BARBARA A	09/11/25 - 03/11/26	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	$38,722.97
MOORE, CHRISTOPHER G	09/11/25 - 03/11/26	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	$34,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/25	80220	JP MORGAN - P CARD	MEDICAL SUPPLIES	$133.80
02/13/26	81286	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	$358.52
02/27/26	81499	JP MORGAN - P CARD	MEDICAL SUPPLIES	$153.50
03/20/26	81841	JP MORGAN - P CARD	MEDICAL SUPPLIES	$74.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$111,348.12**
GENERAL EXPENDITURES....................	**$720.70**
	=======================
TOTAL ALL EXPENSES.........................	**$112,068.82**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$54.55
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES...........................	$54.55
OFFICE SUPPLIES EXPENSES.................................	$47.98

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	09/11/25 - 03/11/26	LEGISLATIVE LIBRARY ASSISTANT	RA	$22,500.01
FAIRALL, JENNIFER L	09/11/25 - 03/11/26	LEGISLATIVE LIBRARIAN	RA	$46,427.29
HORSMAN, VIOLET C	09/11/25 - 03/11/26	LEGISLATIVE LIBRARY ASSISTANT	RA	$22,500.01
LAWRENCE, BRIAN D	09/11/25 - 03/11/26	LEGISLATIVE LIBRARY ASSISTANT	RA	$26,000.00
QUINN-DECATUR, WENDY M	09/11/25 - 03/11/26	LEGISLATIVE LIBRARIAN	RA	$39,783.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/25	79615	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,549.17
10/10/25	79616	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$792.75
10/10/25	79617	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$225.40
10/10/25	79618	RELX INC	ON-LINE COMPUTER SERVICES	$4,929.00
10/10/25	79619	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$13,086.00
10/10/25	79620	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$4,093.25
10/31/25	79911	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$830.50
10/31/25	79912	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$225.40
11/07/25	79964	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$13,086.00
11/14/25	80023	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	$455.76
11/14/25	80024	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	$555.43
11/14/25	80025	RELX INC	ON-LINE COMPUTER SERVICES	$4,929.00
11/24/25	80218	MATTHEW BENDER & COMPANY INC	SUBSCRIPTIONS/PUBLICATIONS	$262.20
11/24/25	80219	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$4,093.25
12/05/25	80245	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	$97.50
12/05/25	80246	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,549.17
12/05/25	80247	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$684.00
12/05/25	80248	WILLIAM S HEIN & CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	$8,745.00
12/05/25	80306	RELX INC	ON-LINE COMPUTER SERVICES	$4,929.00
12/08/25	80249	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	$25,825.87
12/11/25	80369	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	$1,290.10
12/11/25	80370	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	$512.05
12/11/25	80371	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$13,086.00
12/19/25	80457	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$4,175.11
12/26/25	80582	WILLIAM S HEIN & CO INC	LAW BOOK(S)	$55.72
01/08/26	80661	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,580.14
01/08/26	80662	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$830.50
01/08/26	80663	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$229.40
01/08/26	80664	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$281.75
01/08/26	80666	RELX INC	ON-LINE COMPUTER SERVICES	$4,929.00
01/08/26	80667	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$13,086.00
01/12/26	80665	LEG INC	LAW BOOK(S)	$70.00
01/16/26	80774	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	$3,669.85

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/26	80911	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	$510.00
01/22/26	80912	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	$540.00
01/22/26	80913	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,580.14
01/22/26	80914	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$4,175.11
02/09/26	81199	WILLIAM S HEIN & CO INC	LAW BOOK(S)	$147.77
02/09/26	81200	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$717.25
02/09/26	81201	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$255.15
02/09/26	81202	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$132.00
02/09/26	81203	RELX INC	ON-LINE COMPUTER SERVICES	$4,929.00
02/09/26	81204	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$13,086.00
02/13/26	81284	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,580.14
02/13/26	81285	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$4,175.11
03/06/26	81647	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$712.75
03/06/26	81648	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$225.40
03/06/26	81649	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	$161.25
03/06/26	81650	RELX INC	ON-LINE COMPUTER SERVICES	$4,929.00
03/06/26	81651	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	$13,086.00
03/13/26	81732	ALM GLOBAL LLC	SUBSCRIPTIONS/PUBLICATIONS	$1,345.38
03/13/26	81733	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$1,580.14
03/13/26	81734	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	$4,175.11
03/26/26	81996	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	$240.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$157,211.08**
GENERAL EXPENDITURES....................	**$193,021.97**
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TOTAL ALL EXPENSES.........................	**$350,233.05**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS......................................	$3.96
NEWSLETTER.......................................	$0.00
BULK RATE..	$0.00
TOTAL MAILING EXPENSES............................	$3.96
OFFICE SUPPLIES EXPENSES.................................	$340.04

October 1, 2025 to March 31, 2026

LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMODEO, GRETA G	09/11/25 - 03/11/26	MESSENGER	RA	$20,500.09
BLACKMAN IV, EDWARD W	09/11/25 - 03/11/26	MESSENGER	RA	$20,000.11
BONESTEEL, BETH A	09/11/25 - 03/11/26	ASSISTANT DIRECTOR	RA	$40,000.22
BURNS, MARQUEZ R	09/11/25 - 03/11/26	MESSENGER	RA	$20,250.10
COHEN, MICHAEL A	09/11/25 - 03/11/26	MESSENGER	RA	$24,238.11
CROWE, WILLIAM D	09/11/25 - 03/11/26	MESSENGER	RA	$22,399.00
DALY, MICHELLE L	09/11/25 - 03/11/26	MESSENGER	RA	$20,750.08
DENENBERG, ADAM S	09/11/25 - 12/30/25	MESSENGER COORDINATOR	RA	$15,377.88
DENENBERG, ADAM S	02/25/26	LUMP SUM VACATION PAYMENT		$2,196.84
DOERING, ALEX M	01/06/26 - 02/24/26	MESSENGER APPRENTICE	TE	$1,785.00
FORKEUTIS, SHARON M	09/11/25 - 03/11/26	MESSENGER	RA	$23,572.51
GRIFFIN, KATHERINE A	09/11/25 - 03/11/26	MESSENGER	RA	$21,502.52
HARDY, KENNASHA S	09/11/25 - 03/11/26	MESSENGER	RA	$20,250.10
KATHER, KEVIN T	09/11/25 - 03/11/26	DIR. LEGISLATIVE MESSENGER SERVICE	RA	$53,870.70
LAPP, KIMBERLY A	09/11/25 - 03/11/26	MESSENGER	RA	$23,572.51
MIKE, NOAH V	01/06/26 - 02/25/26	MESSENGER APPRENTICE	TE	$1,547.00
O'BRIEN, KATHY A	09/11/25 - 03/11/26	MESSENGER COORDINATOR	RA	$23,646.09
O'HARA, PATRICK M	09/11/25 - 03/11/26	MESSENGER	RA	$24,141.52
OLIVER, KADIJA S	09/11/25 - 03/11/26	MESSENGER COORDINATOR	RA	$20,500.09
SANTOS, LIONEL C	09/11/25 - 03/11/26	MESSENGER	RA	$20,000.11
SCHLEICH, KATHLEEN A	09/11/25 - 03/11/26	MESSENGER	RA	$20,750.08
SHOOK, MOLLIE A	09/11/25 - 03/11/26	MESSENGER	RA	$20,500.09
WAGAR, EZEKIEL J	09/11/25 - 03/11/26	MESSENGER	SA	$12,001.08
WHITBECK, KRISHTANA C	09/11/25 - 03/11/26	MESSENGER	RA	$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/30/26	81002	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	$378.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES...........	**$493,351.94**
GENERAL EXPENDITURES....................	**$378.93**
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TOTAL ALL EXPENSES.........................	**$493,730.87**

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$15.44
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$15.44
OFFICE SUPPLIES EXPENSES	$362.27