

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASSIDY, SHANNA M	09/14/23 - 10/11/23	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$8,653.85
CASSIDY, SHANNA M	12/06/23	LUMP SUM VACATION PAYMENT		\$10,384.62
COSTELLA, ANNMARIE	09/14/23 - 03/13/24	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$27,003.94
D'ANGELO, JOHN G	09/14/23 - 03/13/24	OFFICE MANAGER	RA	\$26,488.58
DELLANNO, THOMAS A	09/14/23 - 03/13/24	ASSISTANT COMMUNITY LIAISON	SA	\$5,541.02
DEWEESE, KELLY C	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$42,716.22
DOREMUS, SANDEE	09/14/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$26,500.11
GRAZIANO, RAIMONDO	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$38,276.95
GRECH, EVA	09/14/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$26,500.11
KASH, JANET K	12/27/23 - 02/28/24	LEGISLATIVE AIDE	TE	\$5,492.50
MCCABE, SEAN	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$31,250.05
MOORE, CARL V	09/14/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$27,869.29
PORTH, KRISTI D	09/14/23 - 03/13/24	SCHEDULER	RA	\$27,259.69
SPELLMAN, SARAH E	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$35,653.92
VITA, MICHAEL D	10/26/23 - 03/13/24	COMMITTEE DIRECTOR	RA	\$27,692.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69156	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
10/02/23	69195	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
10/06/23	69288	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$64.87
10/06/23	69299	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$396.07
10/24/23	69451	77 CLEANING LLC	D.O. CLEANING	\$720.00
10/24/23	69472	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.74
10/30/23	69555	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
10/30/23	69594	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$825.61
11/13/23	69716	77 CLEANING LLC	D.O. CLEANING	\$805.00
11/20/23	69859	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
11/20/23	69885	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$59.59
11/27/23	69953	MARGHERITA LARUSSA	D.O. LEASE	\$2,301.80
11/27/23	69992	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
12/08/23	70177	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$64.87

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/23	70189	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
12/11/23	70141	77 CLEANING LLC	D.O. CLEANING	\$815.00
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$482.40
12/22/23	70382	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$105.61
12/26/23	70393	MARGHERITA LARUSSA	D.O. LEASE	\$2,393.87
12/26/23	70420	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
01/08/24	70518	77 CLEANING LLC	D.O. CLEANING	\$720.00
01/12/24	70626	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$428.92
01/19/24	70719	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$156.02
01/29/24	70811	MARGHERITA LARUSSA	D.O. LEASE	\$2,393.87
01/29/24	70846	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
02/09/24	71037	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$93.78
02/09/24	71051	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
02/12/24	70994	77 CLEANING LLC	D.O. CLEANING	\$900.00
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$615.39
02/20/24	71187	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$159.99
02/28/24	71240	MARGHERITA LARUSSA	D.O. LEASE	\$2,393.87
02/28/24	71276	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$945.84
03/15/24	71542	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$159.51
03/18/24	71513	77 CLEANING LLC	D.O. CLEANING	\$815.00
03/22/24	71670	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/27/24	71708	MARGHERITA LARUSSA	D.O. LEASE	\$2,393.87
03/27/24	71745	ASD PROPERTY MANAGEMENT INC	D.O. LEASE	\$3,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/02/23	2120263	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$285.15
12/28/23	2155308	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$493.04
01/24/24	2167249	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$307.16
02/01/24	2168300	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$495.73
02/01/24	2168309	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$506.19
02/08/24	2173473	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$506.19
02/23/24	2180357	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$688.36
03/07/24	2184485	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$689.19
03/07/24	2184520	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$683.96
03/14/24	2193488	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$689.19
03/21/24	2195966	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$683.96
03/28/24	2199948	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$683.96
03/28/24	2202043	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$866.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JOSEPH P. ADDABBO, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$438,283.25
GENERAL EXPENDITURES.....	\$54,710.13
	=====
TOTAL ALL EXPENSES.....	\$492,993.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,998.62
NEWSLETTER.....	\$29,247.94
BULK RATE.....	\$29,247.94

TOTAL MAILING EXPENSES.....	\$60,494.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,035.65

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SENATOR JACOB C. ASHBY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ASHBY, JACOB	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOGLE, CARMAN A	09/14/23 - 03/13/24	DIRECTOR OF OPERATIONS	RA	\$35,000.03
CASALE, DANIEL F	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$41,500.03
FAZIO, MICHAEL J	09/14/23 - 03/13/24	DEPUTY DIRECTOR FOR NEW MEDIA	SA	\$14,005.55
GRANT, THOMAS R	09/14/23 - 11/02/23	CHIEF OF STAFF	RA	\$14,192.31
GRANT, THOMAS R	01/03/24	LUMP SUM VACATION PAYMENT		\$6,255.00
JOSEPH, NICHOLAS W	12/18/23 - 03/13/24	CHIEF OF STAFF	RA	\$20,076.95
LAFAVE, DANIEL J	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
ROSSBACH, MEAGHAN L	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$35,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69202	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
10/06/23	69286	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.10
10/06/23	69287	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
10/06/23	69306	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.99
10/30/23	69601	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
11/03/23	69639	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$623.19
11/20/23	69848	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.10
11/20/23	69849	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
11/20/23	69872	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$75.00
11/27/23	70002	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
12/01/23	70044	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
12/08/23	70175	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.20
12/08/23	70176	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
12/08/23	70186	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/15/23	70279	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
12/15/23	70293	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$60.00
01/12/24	70572	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
01/12/24	70613	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.00
01/12/24	70614	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
01/12/24	70624	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/12/24	70635	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$60.00
01/22/24	70733	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
01/29/24	70852	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34

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SENATOR JACOB C. ASHBY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/24	70985	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
02/09/24	71035	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.00
02/09/24	71036	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$16.64
02/09/24	71048	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
02/20/24	71165	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$60.00
02/28/24	71282	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
03/08/24	71451	COUNTY WASTE & RECYCLING SERVICES INC	D.O. RUBBISH REMOVAL	\$60.00
03/15/24	71510	RAYBEN ENTERPRISES INC	D.O. CLEANING	\$498.55
03/22/24	71655	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/22/24	71656	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$42.11
03/22/24	71667	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/22/24	71668	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/27/24	71752	MARJORIE H WITBECK ESTATE	D.O. LEASE	\$2,083.34
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$277,029.99
GENERAL EXPENDITURES.....				\$18,236.45
				=====
TOTAL ALL EXPENSES.....				\$295,266.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$124.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$74,551.53
TOTAL MAILING EXPENSES.....	\$74,676.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$262.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JAMAAL BAILEY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	* 12/06/23	LUMP SUM VACATION PAYMENT		\$4,296.95
ALVAREZ, KARINA	09/14/23 - 11/23/23	COMMUNITY LIAISON	RA	\$7,538.50
ALVAREZ, KARINA	01/31/24	LUMP SUM VACATION PAYMENT		\$639.43
ARMSTRONG, KHALID	01/01/24 - 03/13/24	COMMUNITY LIAISON	RA	\$7,459.05
BASKET, JOHN E	08/31/23 - 11/15/23	COMMUNITY AIDE	TE	\$5,100.00
COLEMAN, CARMEN D	09/14/23 - 03/13/24	SPECIAL ASSISTANT	RA	\$19,950.07
GEORGE, KIAH C	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY RELATIONS	RA	\$23,346.21
GROOM, UNIQUE N	09/14/23 - 03/13/24	EVENTS COORDINATOR	SA	\$11,123.15
GUO, HARMONY	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATION & POLICY	RA	\$39,475.07
JENKINS-COX, JACQUELINE M	09/14/23 - 12/20/23	ALBANY DEPUTY CHIEF OF STAFF	RA	\$26,250.00
JENKINS-COX, JACQUELINE M	01/31/24	LUMP SUM VACATION PAYMENT		\$9,999.50
JENKINS-COX, JACQUELINE M	01/04/24 - 03/13/24	DEPUTY CHIEF OF STAFF	SA	\$6,057.70
MORELLO, SALVATORE	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$46,500.09
OGILVIE, RANELL	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$35,480.80
PARSON, JASCELYN L	09/14/23 - 03/13/24	SPECIAL ASSISTANT	SA	\$14,750.06
SIMMONS, EUGENE M	08/31/23 - 11/15/23	COMMUNITY AIDE	TE	\$5,200.00
TANN, NICOLE M	08/31/23 - 11/22/23	COMMUNITY AIDE	TE	\$7,224.75
WESBY, DESTINY J	10/12/23 - 03/13/24	DIRECTOR OF OPERATIONS	RA	\$23,365.43

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69154	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$602.94
10/16/23	69386	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
10/30/23	69553	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$640.69
11/10/23	69753	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE-MULTIPLE YEARS REASSESSMENT	\$5,880.49
11/13/23	69711	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
11/27/23	69951	FISHERVILLE CORP	D.O. LEASE	\$4,882.00
12/18/23	70282	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$532.58
01/02/24	70475	FISHERVILLE CORP	D.O. LEASE	\$5,077.25
01/16/24	70575	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$551.38

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JAMAAL BAILEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/26/24	70751	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,478.58
01/29/24	70810	FISHERVILLE CORP	D.O. LEASE	\$5,077.25
02/12/24	70989	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$302.15
02/28/24	71238	FISHERVILLE CORP	D.O. LEASE	\$5,077.25
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$320.04
03/11/24	71440	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$408.50
03/27/24	71707	FISHERVILLE CORP	D.O. LEASE	\$5,077.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/27/24	2182183	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$270.00
02/27/24	2182220	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$453.00
02/27/24	2182247	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$453.00
02/27/24	2182256	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$636.00
02/27/24	2182277	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$636.00
02/27/24	2182286	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$636.00
03/07/24	2188890	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$1,551.00
03/21/24	2197107	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$636.00
03/21/24	2197121	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$636.00
03/28/24	2201831	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$819.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$364,756.76
GENERAL EXPENDITURES.....	\$55,440.85
TOTAL ALL EXPENSES.....	\$420,197.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$463.06
NEWSLETTER.....	\$64,619.38
BULK RATE.....	\$62,770.18
TOTAL MAILING EXPENSES.....	\$127,852.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$857.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR GEORGE M. BORRELLO

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BORRELLO, GEORGE M	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EBERTH, JOHN T	09/14/23 - 12/20/23	COMMUNICATIONS SPECIALIST	RA	\$14,134.65
EBERTH, JOHN T	02/14/24	LUMP SUM VACATION PAYMENT		\$5,653.86
FILLGROVE, GEORGE L	09/14/23 - 03/13/24	CONSTITUENT RELATIONS MANAGER	RA	\$21,750.04
HILL, LISA D	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$40,250.08
HOLCOMB, RANDALL G	09/14/23 - 03/13/24	CONSTITUENT SPECIALIST	SA	\$8,250.06
HUNT, ALISON M	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$43,500.08
MADDALLA, CAROLE R	09/14/23 - 03/13/24	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$14,250.08
SALA, MADISON A	01/04/24 - 03/13/24	LEGISLATIVE DIRECTOR/COMMUNICATIONS	RA	\$10,769.25
SCHMIDT, JULIE A	09/14/23 - 03/13/24	DISTRICT COORDINATOR	RA	\$28,000.05
STIMSON, KARA L	09/14/23 - 03/13/24	SECRETARY	RA	\$19,450.08
TORREY, GREGG H	09/14/23 - 03/13/24	DISTRICT LIAISON	SA	\$15,000.05
VANSTROM, LISA A	09/14/23 - 03/13/24	CONSTITUENT RELATIONS MANAGER	SA	\$23,750.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69162	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
10/02/23	69192	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
10/06/23	69280	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$0.99
10/10/23	69242	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
10/16/23	69376	DIANA L KUHN	D.O. CLEANING	\$200.00
10/30/23	69561	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
10/30/23	69591	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
11/06/23	69631	DIANA L KUHN	D.O. CLEANING	\$250.00
11/13/23	69704	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
11/20/23	69843	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$0.99
11/27/23	69959	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
11/27/23	69989	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
12/04/23	70041	DIANA L KUHN	D.O. CLEANING	\$200.00
12/08/23	70170	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$0.99
12/11/23	70133	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
12/26/23	70396	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
01/08/24	70511	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
01/08/24	70513	DIANA L KUHN	D.O. CLEANING	\$250.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR GEORGE M. BORRELLO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/12/24	70607	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$0.99
01/16/24	70659	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
01/29/24	70816	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
01/29/24	70843	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
02/05/24	70890	DIANA L KUHN	D.O. CLEANING	\$200.00
02/09/24	71027	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
02/09/24	71028	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$143.88
02/12/24	70975	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
02/28/24	71245	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
02/28/24	71273	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00
03/04/24	71320	DIANA L KUHN	D.O. CLEANING	\$200.00
03/11/24	71430	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
03/15/24	71493	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$494.55
03/22/24	71625	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$419.88
03/22/24	71644	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/27/24	71713	FENTON ASSOCIATES LP	D.O. LEASE	\$1,125.00
03/27/24	71742	OLEAN 2020 LLC	D.O. LEASE	\$1,125.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/23	2106907	BORRELLO, GEORGE	LEGISLATIVE DUTIES - RIVERHEAD	\$897.55
10/30/23	2115867	BORRELLO, GEORGE	LEGISLATIVE DUTIES - NEW YORK	\$79.00
10/30/23	2115901	BORRELLO, GEORGE	LEGISLATIVE DUTIES - COOPERSTOWN	\$516.67
12/28/23	2154966	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$586.22
02/01/24	2168324	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,063.48
02/02/24	2168899	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$693.00
02/08/24	2171369	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$656.50
02/15/24	2177116	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,059.00
02/27/24	2182297	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,052.81
03/07/24	2184571	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,063.43
03/07/24	2187635	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$876.00
03/21/24	2197143	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,052.81
03/21/24	2198967	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$866.20
03/28/24	2201522	BORRELLO, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,052.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$315,758.37
GENERAL EXPENDITURES.....	\$29,818.43
	=====
TOTAL ALL EXPENSES.....	\$345,576.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR GEORGE M. BORRELLO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$978.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$102,718.80
TOTAL MAILING EXPENSES.....	\$103,696.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$405.64

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR NEIL D. BRESLIN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CETRINO, MAUREEN	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$53,000.09
PERRIN, MICHAEL D	09/14/23 - 03/13/24	SPECIAL ASSISTANT	SA	\$17,500.08
RAPPAZZO, BECKI S	09/14/23 - 03/13/24	DIR OF ADMIN / COMMITTEE CLERK	RA	\$46,000.11
SCHNEIDER, EVAN C	09/14/23 - 03/13/24	INSURANCE COMM DR DPTY CHIEF OF STAF	RA	\$56,000.10
STEYERMARK, JOBIM A	09/14/23 - 03/13/24	SCHEDULER LEGISLATIVE AIDE	RA	\$27,500.07
VENNARD, AMANDA L	09/14/23 - 03/13/24	DIRECTOR OF CONSTITUENT SERVICES	SA	\$34,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69271	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/10/23	69223	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$389.15
10/27/23	69581	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
11/10/23	69688	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$423.25
11/20/23	69811	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$212.59
11/20/23	69831	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/24/23	69979	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
12/08/23	70109	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$409.40
12/08/23	70160	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/08/23	70161	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.98
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTION CREDIT	-\$0.64
12/22/23	70412	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
01/08/24	70493	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$427.50
01/12/24	70596	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/26/24	70834	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
02/09/24	70948	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$417.90
02/09/24	71009	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
02/09/24	71010	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$31.98
02/26/24	71264	AMSTERDAM CITY OF	D.O. LEASE	\$100.00
03/08/24	71401	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$395.90
03/22/24	71610	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/22/24	71611	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.99
03/25/24	71733	AMSTERDAM CITY OF	D.O. LEASE	\$100.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR NEIL D. BRESLIN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/26/23	2115002	BRESLIN, NEIL	LEGISLATIVE DUTIES - COOPERSTOWN	\$495.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$305,500.50
GENERAL EXPENDITURES.....	\$3,934.80
TOTAL ALL EXPENSES.....	=====
	\$309,435.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$31.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$352.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGARRAT, AYANNA C	* 12/06/23	LUMP SUM VACATION PAYMENT		\$1,560.64
AYBAR-VENTURA, LIZNEL C	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$39,407.73
BARBER, NICHOLAS F	09/14/23 - 03/13/24	DIR OF CONSTITUENT SVCS & ORGANIZING	RA	\$38,519.29
CLARK, KARA A	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$44,236.58
DHULEKAR, SOUMYA	09/14/23 - 03/13/24	DISTRICT OFFICE ASSISTANT	RA	\$31,180.79
MORALES, MAISHA	09/14/23 - 03/13/24	CONSTITUENT ADVOCATE	RA	\$38,555.79
OSTASZEWSKI, JAMES L	09/14/23 - 03/13/24	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$39,907.79
REMES MAASBERG, EDUARDO	09/14/23 - 03/13/24	MEDIA ASSISTANT	SA	\$11,111.61
ROGERS, FABIAN A	09/14/23 - 03/13/24	CONSTITUENT ADVOCATE	RA	\$38,555.79
ZIMMERMAN, MADELEINE	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$39,907.79

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69198	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
10/30/23	69597	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
11/27/23	69995	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
12/08/23	70152	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
12/08/23	70169	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$206.40
12/26/23	70422	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
01/29/24	70849	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
02/09/24	71018	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.99
02/28/24	71233	906 BROADWAY LLC	D.O. LEASE	\$5,000.00
03/27/24	71748	906 BROADWAY LLC	D.O. LEASE	\$5,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/05/23	2102769	BRISPORT, JABARI	LEGISLATIVE DUTIES - ALBANY	\$732.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$393,943.80
GENERAL EXPENDITURES.....	\$36,536.27
	=====
TOTAL ALL EXPENSES.....	\$430,480.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JABARI BRISPORT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$173.48
NEWSLETTER.....	\$79,148.81
BULK RATE.....	\$39,563.05
TOTAL MAILING EXPENSES.....	\$118,885.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$229.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER JR, BERNARD	09/14/23 - 02/23/24	CONSTITUENT LIAISON	SA	\$12,200.00
BINSTOCK, LAILEE A	08/17/23 - 02/28/24	SENIOR ADVISOR	TE	\$12,015.00
BROWN, CHRISTOPHER E	09/13/23 - 02/14/24	SPECIAL ASSISTANT	TE	\$6,480.00
GOLDSMITH, EMILY J	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$39,159.00
MORRISON, SHANIYA G	09/14/23 - 03/13/24	LEGISLATIVE COORDINATOR	RA	\$25,500.02
NORWOOD, MARY E	09/14/23 - 03/13/24	DIGITAL MEDIA & COMMUNITY ENGAGEMENT	RA	\$25,000.04
PORCARI, ERNESTO J	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$38,213.54
SESSION, LAURIE A	09/14/23 - 03/13/24	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$26,805.87
SHUBER, ZENA	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$51,019.32
TAYLOR, MATTHEW L	09/14/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$25,407.72
WAHLERS, NICHOLAS R	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY DEVELOPMENT	RA	\$28,305.81
ZAPATA, ZOE E	09/14/23 - 02/28/24	DIGITAL MEDIA SPECIALIST	TE	\$2,130.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69184	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
10/06/23	69304	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/10/23	69330	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$146.28
10/10/23	69331	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$43.00
10/27/23	69496	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
10/30/23	69583	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
11/03/23	69661	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$62.21
11/10/23	69751	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$138.86
11/20/23	69802	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$150.62
11/20/23	69864	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/27/23	69981	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
12/01/23	70036	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
12/01/23	70054	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	\$299.40
12/01/23	70082	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	\$4,138.98
12/01/23	70083	TECHNICAL SYSTEMS GROUP INC	D.O. ALARM SYSTEM	\$3,262.92
12/08/23	70229	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$136.94
12/08/23	70230	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$14.20
12/22/23	70331	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
12/26/23	70414	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
01/08/24	70537	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$124.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR SAMRA G. BROUK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/12/24	70656	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$173.60
01/26/24	70755	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
01/29/24	70836	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
02/09/24	71082	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$95.10
02/09/24	71083	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$210.30
02/28/24	71266	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33
03/01/24	71315	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
03/08/24	71421	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$750.00
03/08/24	71478	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$167.83
03/08/24	71479	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$318.02
03/15/24	71500	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$540.00
03/22/24	71577	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$400.00
03/22/24	71638	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/27/24	71735	GARY AND MARCIA STERN FAMILY LIMITED PARTNE	D.O. LEASE	\$2,083.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/24	2168342	BROUK, SAMRA	LEGISLATIVE DUTIES - LAKE GEORGE	\$257.00
02/01/24	2168363	BROUK, SAMRA	LEGISLATIVE DUTIES - SOUTHAMPTON	\$501.00
03/14/24	2193493	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$369.16
03/14/24	2193503	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$552.16
03/14/24	2193656	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$252.00
03/14/24	2193684	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$918.16
03/14/24	2193696	BROUK, SAMRA	LEGISLATIVE DUTIES - ALBANY	\$435.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/11/24	2155239	MORRISON, SHANIYA	LEGISLATIVE DUTIES - ROCHESTER	\$238.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$363,236.32
GENERAL EXPENDITURES.....	\$31,935.88
	=====
TOTAL ALL EXPENSES.....	\$395,172.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR SAMRA G. BROUK

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,039.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$92,400.60
TOTAL MAILING EXPENSES.....	\$93,440.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$963.22

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGUSON, TIMOTHY J	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$37,500.06
ENNIS, MADISON T	09/14/23 - 10/26/23	CONSTITUENT RELATIONS ASSISTANT	SA	\$3,427.26
ENNIS, MADISON T	10/27/23 - 03/13/24	LEGISLATIVE CORRESPONDENT/CASE WORKE	RA	\$12,977.83
FRANKS, KRISTINE S	09/14/23 - 03/13/24	CONSTITUENT SERVICES MANAGER	RA	\$26,653.91
OLIVEIRA, REBECA N	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
POLETO JR, DAVID M	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$45,000.02
RAPANARO, PETER R	09/19/23 - 02/28/24	COMMUNITY REPRESENTATIVE	TE	\$1,687.50
SANTANA, ALEJANDRA	09/14/23 - 03/13/24	DISTRICT OFFICE MANAGER	RA	\$32,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69293	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/06/23	69294	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
10/06/23	69295	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.14
10/27/23	69605	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
11/20/23	69853	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/20/23	69854	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
11/20/23	69855	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.07
11/24/23	69931	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$7,277.51
11/24/23	70006	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
11/28/23	70013R	55 FRONT LLC	REFUND FOR LEASE OVERPAYMENT	-\$3,109.36
12/08/23	70181	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/08/23	70182	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/08/23	70183	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/22/23	70428	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
01/12/24	70619	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/12/24	70620	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
01/12/24	70621	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/26/24	70856	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00
02/09/24	71042	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.32
02/09/24	71043	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$39.92
02/09/24	71044	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/09/24	71045	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.92
02/26/24	71286	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SEN PATRICIA CANZONERI-FITZPATRICK

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/24	71661	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3.68
03/22/24	71662	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.96
03/22/24	71663	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/22/24	71664	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.92
03/25/24	71756	NEWCO THREE BROTHERS PROPERTIES INC	D.O. LEASE	\$4,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/14/23	2128268	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$312.52
12/26/23	2150468	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$505.48
01/24/24	2167472	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$312.33
01/24/24	2167491	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$502.43
02/01/24	2169785	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$506.41
02/08/24	2173673	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$689.41
02/27/24	2182381	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$511.64
03/07/24	2184711	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$695.89
03/07/24	2187869	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$690.66
03/14/24	2192357	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$688.16
03/21/24	2199032	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$695.89
03/28/24	2201535	FITZPATRICK, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$877.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$265,246.63
GENERAL EXPENDITURES.....	\$35,404.38
TOTAL ALL EXPENSES.....	\$300,651.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,566.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$93,897.68
TOTAL MAILING EXPENSES.....	\$95,464.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$277.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR IWEN CHU

CHAIR OF THE COMMITTEE ON LIBRARIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CHU, I WEN	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMED, ZUNERA	09/14/23 - 03/13/24	DISTRICT COMMUNICATIONS DIRECTOR	RA	\$38,500.02
ALJAHMI, SAMIAH M	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$23,000.12
ALWAQZA, FATIMAH S	10/06/23 - 12/19/23	OUTREACH SPECIALIST	TE	\$2,525.00
BROWN, FRANCES A	09/14/23 - 03/13/24	OFFICE MANAGER / SCHEDULER	RA	\$23,000.12
CHAN, BRYANNA M	09/27/23 - 12/19/23	OUTREACH SPECIALIST	TE	\$3,287.50
CHEMA, ANOOD I	09/30/23 - 11/27/23	OUTREACH SPECIALIST	TE	\$3,643.75
CHEN, QING YING	10/06/23 - 11/21/23	OUTREACH SPECIALIST	TE	\$1,075.00
CHEN-NGU, GRACE	10/12/23 - 11/21/23	OUTREACH SPECIALIST	TE	\$662.50
DUONG, YI	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$43,000.10
GORMAN, LIAM C	09/19/23 - 12/01/23	OUTREACH SPECIALIST	TE	\$2,000.00
IRONSIDE, ANDIE M	09/18/23 - 11/03/23	OUTREACH SPECIALIST	TE	\$987.50
LITTLE, VIRGINIA J	09/18/23 - 12/20/23	OUTREACH SPECIALIST	TE	\$7,850.00
LIU, IVY	09/26/23 - 11/20/23	OUTREACH SPECIALIST	TE	\$1,187.50
MANGUS, TAYLOR L	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$22,326.93
MANN, NICOLE	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$26,000.00
MARKH, LEONID	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$38,500.02
MARTINEZ, ESTRELLA	10/19/23 - 12/01/23	OUTREACH SPECIALIST	TE	\$525.00
MURPHY, ANNA C	09/21/23 - 11/17/23	OUTREACH SPECIALIST	TE	\$1,184.50
O'CONNELL, JORDAN R	10/24/23 - 12/12/23	OUTREACH SPECIALIST	TE	\$1,262.50
RAYBECK, SUNJU	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$40,000.09
WOODWARD, JARRED T	09/14/23 - 03/13/24	LEGISLATIVE ASSISTANT	RA	\$23,000.12
YU, SHI MIN	09/25/23 - 11/08/23	OUTREACH SPECIALIST	TE	\$4,712.50
ZHANG, JULIE	09/05/23 - 01/03/24	COMMUNITY OUTREACH SPECIALIST	TE	\$8,787.50
ZHANG, JULIE	01/04/24 - 03/13/24	COMMUNITY LIAISON	SA	\$6,057.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69128	OAKLING CORPORATION	JAN-PRO DEVELOPEMENT NY	\$415.00
10/02/23	69203	NANCY MANTIA	D.O. LEASE	\$2,300.00
10/05/23	69134	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$9,409.78
10/10/23	69316	WANCO GLASS AND ALUMINUM CORP	D.O. REPAIRS	\$5,250.00
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$303.73
10/24/23	69436	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,071.16
10/30/23	69515	OAKLING CORPORATION	JAN-PRO DEVELOPEMENT NY	\$415.00
10/30/23	69602	NANCY MANTIA	D.O. LEASE	\$2,300.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR IWEN CHU

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/06/23	69620	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$350.00
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$335.81
11/20/23	69867	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$1.00
11/20/23	69868	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.00
11/20/23	69869	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.07
11/20/23	69870	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/27/23	70003	NANCY MANTIA	D.O. LEASE	\$2,300.00
12/04/23	70052	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
12/08/23	70193	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.00
12/08/23	70194	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$3.93
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$214.56
12/26/23	70349	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
12/26/23	70425	NANCY MANTIA	D.O. LEASE	\$2,300.00
01/12/24	70630	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.00
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$200.14
01/29/24	70769	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
01/29/24	70853	NANCY MANTIA	D.O. LEASE	\$2,300.00
02/08/24	71089R	OFFICE OF GENERAL SERVICES	CREDIT FOR D.O. ELECTRIC SERVICE	-\$1,695.62
02/09/24	71055	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.00
02/09/24	71056	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.27
02/28/24	71283	NANCY MANTIA	D.O. LEASE	\$2,300.00
03/04/24	71336	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$870.26
03/22/24	71675	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
03/22/24	71676	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/25/24	71595	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$415.00
03/27/24	71753	NANCY MANTIA	D.O. LEASE	\$2,300.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/31/23	2120269	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$519.63
03/26/24	2199966	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$522.99
03/26/24	2199979	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$524.78
03/26/24	2199988	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$528.85
03/26/24	2200001	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$879.26
03/26/24	2200012	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$1,084.24
03/26/24	2200031	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$887.14
03/26/24	2200062	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$714.58
03/28/24	2200042	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$718.67
03/28/24	2200050	CHU, I WEN	LEGISLATIVE DUTIES - ALBANY	\$573.15

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR IWEN CHU

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$394,075.97
GENERAL EXPENDITURES.....	\$42,781.38
	=====
TOTAL ALL EXPENSES.....	\$436,857.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,884.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$89,422.32

TOTAL MAILING EXPENSES.....	\$91,306.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$620.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR CORDELL CLEARE
CHAIR OF SENATE AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CLEARE, CORDELL	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ELLIS, SABRINA A	09/14/23 - 03/13/24	CONSTITUENT LIAISON SPECIALIST	SA	\$11,700.00
GRAY, ANTHONY	09/14/23 - 03/13/24	EVENTS COORDINATOR/COMMUNITY AFFAIRS	RA	\$27,500.07
HARRELL, DWAYNE L	09/14/23 - 03/13/24	SOCIAL MEDIA OUTREACH MANAGER	RA	\$21,000.07
HASSLER, THERESA E	09/14/23 - 03/13/24	DISTRICT DIRECTOR & CHIEF COUNSEL	RA	\$47,500.05
LABARGE, CHRISTOPHER W	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$40,000.09
MOORE, LAFAYETTE V	09/14/23 - 03/13/24	COMMUNITY LIAISON / CONSTITUENT AIDE	RA	\$27,500.07
ODESANYA, NOSAYABA S	12/15/23 - 03/13/24	COMMUNICATIONS DIRECTOR	SA	\$9,076.96
VAZQUEZ, DAMARYS	09/14/23 - 09/27/23	COMMUNITY LIAISON	SA	\$1,923.08
VAZQUEZ, DAMARYS	01/03/24	LUMP SUM VACATION PAYMENT		\$2,259.62
WALKER, JACHELE M	09/14/23 - 01/03/24	SENIOR ADVISOR	RA	\$27,788.54
WALKER, JACHELE M	02/14/24	LUMP SUM VACATION PAYMENT		\$6,934.06
WIGGINS, KIMBERLY C	12/12/23 - 12/31/23	COMMUNICATIONS SPECIALIST	RA	\$3,846.17
WIGGINS, KIMBERLY C	01/01/24 - 03/13/24	COMMUNICATIONS SPECIALIST	SA	\$5,846.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/23	69392	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$27.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/24	2167268	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$390.36
01/24/24	2167291	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$94.00
01/24/24	2167318	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$277.00
02/08/24	2173497	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$252.00
02/08/24	2173512	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$456.42
03/07/24	2184625	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$636.92
03/07/24	2187651	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$480.00
03/13/24	2187659	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$1,081.95
03/21/24	2197173	CLEARE, CORDELL	LEGISLATIVE DUTIES - ALBANY	\$435.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR CORDELL CLEARE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$303,874.95
GENERAL EXPENDITURES.....	\$4,131.53
	=====
TOTAL ALL EXPENSES.....	\$308,006.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,157.43
NEWSLETTER.....	\$83,307.60
BULK RATE.....	\$50,595.92

TOTAL MAILING EXPENSES.....	\$136,060.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$2,088.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR LEROY COMRIE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAS, AVERY E	09/14/23 - 03/13/24	COMMUNICATIONS & POLICY ASSISTANT	RA	\$22,500.01
ANDRIES, CHRISTINA E	* 12/06/23	LUMP SUM VACATION PAYMENT		\$2,163.46
BROWN, CASHELE S	02/05/24 - 03/13/24	SCHEDULER	RA	\$3,634.63
CORAL, CINDY L	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$24,000.08
DAVIS, DERRICK	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$61,807.78
GARCIA, MATTHEW K	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$30,000.10
HARRISON, ANTHONY M	10/02/23 - 03/13/24	COMMUNITY LIAISON	RA	\$19,557.69
INNISS, ARI-AYANA	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$39,538.54
JAMES, NIA A	09/14/23 - 03/13/24	COMMITTEE CLERK	RA	\$20,000.11
JOHNS, NORRIS G	09/14/23 - 12/01/23	COMMUNITY LIAISON	RA	\$13,115.42
JOHNS, NORRIS G	02/28/24	LUMP SUM VACATION PAYMENT		\$6,346.17
KELLER, SHANTRISE V	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY OUTREACH	RA	\$22,269.25
LLEWELLYN, DAIQUAN R	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$24,769.26
MALCOLM, ASHLEY N	10/10/23 - 10/27/23	SCHEDULER	RA	\$2,153.85
MANLEY, WANDA R	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	SA	\$8,000.07
SOWUNMI, ELIZABETH	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$37,038.52
UNICK, RAJAY R	10/26/23 - 11/08/23	DISTRICT AIDE	TE	\$210.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69264	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
10/06/23	69279	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$503.88
10/10/23	69250	77 CLEANING LLC	D.O. CLEANING	\$400.00
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$590.28
10/24/23	69474	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$72.40
10/24/23	69475	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.25
10/27/23	69563	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$612.31
11/20/23	69822	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
11/20/23	69887	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$225.27
11/20/23	69888	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.51
11/24/23	69961	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
12/08/23	70153	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTION CREDIT	-\$0.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR LEROY COMRIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/11/23	70142	77 CLEANING LLC	D.O. CLEANING	\$240.00
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$439.81
12/29/23	70470	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$377.82
12/29/23	70471	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.38
01/08/24	70519	77 CLEANING LLC	D.O. CLEANING	\$320.00
01/08/24	70539	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
01/12/24	70589	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$402.48
01/19/24	70722	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$529.68
01/26/24	70803	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$21.62
01/26/24	70818	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
02/09/24	71002	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
02/12/24	70993	77 CLEANING LLC	D.O. CLEANING	\$285.00
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$488.03
02/20/24	71188	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$513.54
02/20/24	71189	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$16.68
02/22/24	71210	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$600.00
02/26/24	71247	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.22
03/22/24	71603	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/22/24	71695	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$517.73
03/22/24	71696	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.81
03/25/24	71715	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$4,261.64

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/24	2171388	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$520.59
02/08/24	2171409	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$504.94
02/27/24	2182320	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$876.82
02/27/24	2182335	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$876.82
03/21/24	2198979	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$1,785.94
03/21/24	2198993	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$870.94
03/21/24	2199008	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$870.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$408,104.94
GENERAL EXPENDITURES.....	\$39,713.91
	=====
TOTAL ALL EXPENSES.....	\$447,818.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR LEROY COMRIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,690.69
NEWSLETTER.....	\$33,225.41
BULK RATE.....	\$37,021.87
TOTAL MAILING EXPENSES.....	\$71,937.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$815.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JEREMY A. COONEY

CHAIR OF SENATE PROCUREMENT COMMITTEE
CHAIR OF THE SUBCOMMITTEE ON CANNABIS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
COONEY, JEREMY A	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABANUR, MUNYE J	08/31/23 - 02/27/24	CONSTITUENT SERVICES ASSISTANT	TE	\$4,630.00
BONNICK, ROSE E	09/14/23 - 03/13/24	COMMUNITY AFFAIRS COORDINATOR	RA	\$24,519.29
COOK, ANDREW J	01/22/24 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$7,846.18
CUNNING, MILES W	09/14/23 - 11/03/23	DIRECTOR OF COMMUNICATIONS	RA	\$10,500.00
CUNNING, MILES W	01/31/24	LUMP SUM VACATION PAYMENT		\$5,197.50
DIXON, KEYONNA M	09/14/23 - 01/31/24	CONSTITUENT SERVICES LIAISON	RA	\$17,788.50
DIXON, KEYONNA M	02/01/24 - 03/13/24	CONSTITUENT SERVICES LIAISON	SA	\$4,296.03
FAIROOZ, LAMISA	08/31/23 - 11/17/23	GRAPHIC DESIGNER	TE	\$750.00
FOX, TEALE E	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$36,740.46
GORDON, DAVID T	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$35,769.31
KREUTTER, KATIE L	09/14/23 - 03/13/24	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$26,275.57
KRUPP, JALYN M	09/14/23 - 03/13/24	COMMUNICATIONS ASSOCIATE	RA	\$23,269.29
MCINTOSH, DAVID T	11/23/23 - 03/13/24	SPECIAL ASSISTANT	SA	\$5,428.85
SANTACROCE, AMANDA	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$33,269.28
TAFANI, MARIA F	12/07/23 - 12/20/23	PHOTOGRAPHER	TE	\$3,000.00
WILSON, CYNYSHEI M	09/14/23 - 03/13/24	CONSTITUENT SERVICES COORDINATOR	RA	\$24,519.29
ZIENO, JAMES P	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$47,538.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69188	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
10/27/23	69495	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
10/30/23	69587	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
12/01/23	70035	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
12/22/23	70330	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
01/02/24	70477	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,808.37
01/26/24	70754	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
01/29/24	70840	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,808.37
02/28/24	71270	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,808.37
03/01/24	71314	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
03/22/24	71576	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$450.00
03/22/24	71626	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$419.88
03/22/24	71639	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$195.00
03/27/24	71739	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,808.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JEREMY A. COONEY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/11/24	2161724	COONEY, JEREMY	LEGISLATIVE DUTIES - MELVILLE	\$776.63
01/24/24	2167364	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$732.37
01/24/24	2167372	COONEY, JEREMY	LEGISLATIVE DUTIES - SYRACUSE	\$114.63
01/24/24	2167379	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$373.18
02/08/24	2171429	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$556.18
02/08/24	2171442	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$556.18
02/08/24	2173635	COONEY, JEREMY	LEGISLATIVE DUTIES - WASHINGTON-APPI SUMMIT	\$497.11
02/27/24	2182345	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$739.18
02/27/24	2182348	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$739.18
03/07/24	2184644	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$739.18
03/07/24	2187665	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$556.18
03/21/24	2197186	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$739.18
03/28/24	2201526	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$739.18
03/28/24	2201533	COONEY, JEREMY	LEGISLATIVE DUTIES - ALBANY	\$922.18

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$382,338.06
GENERAL EXPENDITURES.....	\$28,835.50

TOTAL ALL EXPENSES.....	=====	\$411,173.56
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,866.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$69,256.89
TOTAL MAILING EXPENSES.....	\$72,123.50

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
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OFFICE SUPPLIES EXPENSES.....	\$157.38
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NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR SIMCHA FELDER

CO-CHAIR OF ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$46,250.10
FUCHS, SHARON	09/14/23 - 03/13/24	DISTRICT OFFICE MANAGER	RA	\$43,000.10
GERMAIN, PEGGY L	09/14/23 - 03/13/24	EXECUTIVE ASSISTANT	SA	\$30,000.10
LANGSAM, JOSEPH C	09/14/23 - 03/13/24	COMMUNITY RELATIONS LIAISON	SA	\$14,000.09
MELIKISHVILI, LELA	12/25/23 - 03/13/24	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$5,707.74
NEUMANN, CIREL	09/14/23 - 03/13/24	DIRECTOR OF SPECIAL PROJECTS	SA	\$20,000.11
TOIV, SHERI	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$44,500.04
WALANSKY, ELLYN	09/14/23 - 03/13/24	DIRECTOR OF CONSTITUENT SERVICES	SA	\$25,000.04
WOHLGELENTER, JUDAH A	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$54,615.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69127	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
10/02/23	69159	HACP REALTY CORP	D.O. LEASE	\$4,326.00
10/10/23	69233	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
10/10/23	69327	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.55
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$741.72
10/16/23	69419	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.55
10/30/23	69513	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
10/30/23	69558	HACP REALTY CORP	D.O. LEASE	\$4,326.00
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$831.46
11/10/23	69747	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.55
11/10/23	69748	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.55
11/27/23	69956	HACP REALTY CORP	D.O. LEASE	\$4,326.00
12/04/23	70051	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
12/08/23	70225	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$63.67
12/15/23	70309	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.04
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$538.79
12/26/23	70347	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$553.62
01/19/24	70720	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.07
01/19/24	70721	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$64.93
01/22/24	70730	HACP REALTY CORP	D.O. LEASE	\$4,455.78
01/29/24	70768	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
01/29/24	70814	HACP REALTY CORP	D.O. LEASE	\$4,455.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR SIMCHA FELDER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/24	71079	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$63.01
02/09/24	71080	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$120.75
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$495.09
02/28/24	71243	HACP REALTY CORP	D.O. LEASE	\$4,455.78
03/04/24	71334	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$525.97
03/08/24	71476	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$65.52
03/08/24	71477	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$91.06
03/25/24	71593	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$355.00
03/27/24	71711	HACP REALTY CORP	D.O. LEASE	\$4,455.78

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/24	2167387	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$197.00
01/24/24	2167402	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$348.00
02/01/24	2169744	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$252.00
02/08/24	2173650	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/15/24	2177792	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/27/24	2182367	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$523.00
03/07/24	2184650	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/14/24	2192356	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/21/24	2197210	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$575.00
03/28/24	2201218	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$629.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$354,073.73
GENERAL EXPENDITURES.....	\$42,441.97
TOTAL ALL EXPENSES.....	\$396,515.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,942.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,084.18
TOTAL MAILING EXPENSES.....	\$43,026.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$936.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNSTEIN, KIMBERLY M	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$41,538.57
BOMBARD, GENEVIEVE M	01/03/24 - 03/13/24	LEGISLATIVE AIDE	SA	\$7,076.95
DAVIDOVIC, NADA	* 01/03/24	LUMP SUM VACATION PAYMENT		\$346.16
GUERRERO, JOHANA K	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$45,769.30
GUERRERO, ODIS	* 02/28/24	LUMP SUM VACATION PAYMENT		\$1,384.62
MARTINEZ, MICHAEL	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$20,307.76
PLASKE, KYLE M	02/14/24 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$5,846.17
PORCO, ALEX R	09/14/23 - 03/13/24	SENIOR ADVISOR	RA	\$41,538.57
SANCHEZ, JUSTIN E	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$57,500.04
WINSTEAD, TIFFANI P	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$25,000.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69204	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$37.54
10/16/23	69384	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
10/24/23	69452	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$26.18
10/24/23	69480	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$41.86
10/24/23	69481	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$41.22
10/30/23	69603	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$43.40
11/13/23	69709	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
11/20/23	69894	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$112.16
11/27/23	70004	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
12/18/23	70280	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$29.77
12/26/23	70426	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
01/16/24	70573	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$27.57
01/29/24	70854	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
02/12/24	70987	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$34.29
02/28/24	71284	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$6.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR NATHALIA FERNANDEZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE CREDIT	-\$164.25
03/11/24	71438	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$380.00
03/22/24	71572	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,620.00
03/27/24	71754	ANSANO CONSTRUCTION CORP	D.O. LEASE	\$5,300.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/08/23	2125230	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - BUFFALO	\$441.00
11/08/23	2125265	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - BRENTWOOD	\$124.02
11/08/23	2125299	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ROCHESTER	\$252.00
11/08/23	2125311	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - LAKE GEORGE	\$578.10
12/14/23	2145783	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$265.50
12/14/23	2145807	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ITHACA	\$662.21
02/01/24	2169775	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$643.50
02/02/24	2169754	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$453.00
02/08/24	2171453	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$636.00
02/15/24	2177168	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$840.86
03/07/24	2184661	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$648.73
03/07/24	2184699	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$650.26
03/07/24	2187671	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$648.73
03/13/24	2187857	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/14/24	2193820	FERNANDEZ, NATHALIA	LEGISLATIVE DUTIES - ALBANY	\$824.51

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/02/23	2120692	BERNSTEIN, KIMBERLY	LEGISLATIVE DUTIES - BUFFALO	\$712.93
12/14/23	2146530	BERNSTEIN, KIMBERLY	LEGISLATIVE DUTIES - ITHACA	\$482.91
12/14/23	2146562	BERNSTEIN, KIMBERLY	LEGISLATIVE DUTIES - STATEN ISLAND	\$290.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$317,308.18
GENERAL EXPENDITURES.....	\$51,009.00
=====	
TOTAL ALL EXPENSES.....	\$368,317.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR NATHALIA FERNANDEZ

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$497.60
NEWSLETTER.....	\$64,288.04
BULK RATE.....	\$9,645.47
TOTAL MAILING EXPENSES.....	\$74,431.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$673.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR PATRICK M. GALLIVAN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRYAN, KEITH S	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$53,719.90
DIBIASE, ROSALINDA	09/14/23 - 03/13/24	ALBANY OFFICE MANAGER	SA	\$12,500.02
HOPKINS, EILEEN N	09/14/23 - 03/13/24	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$36,000.12
HOWARD, KAREN M	08/31/23 - 02/27/24	COMMUNITY AFFAIRS ASSISTANT	TE	\$2,040.00
LADOPOULOS, NIKO P	09/14/23 - 03/13/24	DIRECTOR OF ALBANY OPERATIONS/LEGISL	RA	\$50,749.92
PECK, KIMBERLY C	09/14/23 - 03/13/24	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$30,000.10
RANNEY, JAMES R	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR/SENIOR ADVIS	RA	\$45,250.01
ZDROJEWSKI, SHANNON T	09/14/23 - 03/13/24	CONSTITUENT RELATIONS AIDE	SA	\$3,640.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69158	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
10/10/23	69235	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
10/10/23	69326	NYSEG	D.O. ELECTRIC SERVICE	\$137.88
10/24/23	69473	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.49
10/30/23	69557	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
11/06/23	69628	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
11/10/23	69746	NYSEG	D.O. ELECTRIC SERVICE	\$123.47
11/20/23	69886	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$28.16
11/27/23	69955	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
12/08/23	70224	NYSEG	D.O. ELECTRIC SERVICE	\$122.64
12/11/23	70127	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
12/22/23	70383	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$34.27
12/26/23	70384	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
01/08/24	70506	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
01/08/24	70534	NYSEG	D.O. ELECTRIC SERVICE	\$119.93
01/26/24	70802	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$37.66
01/29/24	70813	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
02/09/24	71025	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
02/09/24	71026	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$987.99
02/09/24	71078	NYSEG	D.O. ELECTRIC SERVICE	\$143.48
02/12/24	70970	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
02/22/24	71230	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$64.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/28/24	71242	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00
03/08/24	71475	NYSEG	D.O. ELECTRIC SERVICE	\$129.74
03/11/24	71423	JAMES V BORKOWSKI	D.O. CLEANING	\$235.00
03/15/24	71494	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.91
03/22/24	71694	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$42.74
03/27/24	71710	COMMONS ON TRANSIT LLC	D.O. LEASE	\$2,205.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/24	2167511	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$459.46
02/01/24	2168410	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$644.92
02/08/24	2171459	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$644.32
02/08/24	2173677	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$831.00
02/27/24	2182389	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$832.57
03/07/24	2184726	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$829.74
03/07/24	2188903	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$661.63
03/14/24	2193831	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$829.74
03/21/24	2199049	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$830.79
03/28/24	2201840	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,015.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$304,900.07
GENERAL EXPENDITURES.....	\$26,617.34
TOTAL ALL EXPENSES.....	\$331,517.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$434.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$78,556.75
TOTAL MAILING EXPENSES.....	\$78,990.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$617.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR MICHAEL N. GIANARIS

DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00
GIANARIS, MICHAEL N	03/27/24	DEP MAJ LD LEG OP SN	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPOS, AHTZIRI	07/20/23 - 02/28/24	COMMUNITY LIAISON	TE	\$5,455.00
CROSSAN, JACQUELINE K	01/10/24 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$13,730.82
KWACZ, KRISTINA T	09/14/23 - 03/13/24	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,288.51
MALDONADO-JENNINGS, MERCEDES M	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$25,750.01
MARION, ALEXANDER H	09/14/23 - 12/31/23	DIRECTOR OF COMMUNICATIONS	RA	\$28,148.14
MARION, ALEXANDER H	02/14/24	LUMP SUM VACATION PAYMENT		\$7,624.03
NATARO, CORMAC F	09/14/23 - 03/13/24	DIGITAL MEDIA COORDINATOR	RA	\$30,000.10
POVEROMO, ROSE MARIE	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$6,825.00
SAIS, MICHAEL D	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$68,850.08
STATHATOS, IRENE	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$47,277.10
WEINTRAUB, JENNIFER N	09/14/23 - 01/31/24	LEGISLATIVE DIRECTOR	RA	\$28,269.26
WEINTRAUB, JENNIFER N	03/27/24	LUMP SUM VACATION PAYMENT		\$8,076.93
ZAINI, NELLA Y	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$44,625.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69208	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87
10/06/23	69263	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.10
10/06/23	69266	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/24/23	69437	FRANK SMITH SIGNS	D.O. SIGN LETTERING	\$300.00
10/30/23	69607	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87
11/20/23	69810	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
11/20/23	69817	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$139.88
11/20/23	69821	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.31
11/20/23	69824	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/20/23	69840	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/27/23	70008	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87
12/08/23	70147	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/08/23	70155	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$77.98
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTION CREDIT	-\$1.70
12/26/23	70430	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87
01/12/24	70584	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/12/24	70591	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/29/24	70858	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR MICHAEL N. GIANARIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/24	70997	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/09/24	71004	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$42.11
02/28/24	71288	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87
03/22/24	71596	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/22/24	71602	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
03/22/24	71605	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$42.11
03/27/24	71758	TEX DEVELOPMENT CO LLC	D.O. LEASE	\$4,142.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/05/23	2102787	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$309.83
02/01/24	2168421	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$309.10
02/01/24	2168427	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$492.79
02/08/24	2171466	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$309.79
02/08/24	2173688	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$492.79
02/27/24	2182397	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$492.79
03/07/24	2184741	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$675.79
03/07/24	2188913	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$492.79
03/14/24	2193924	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$675.79
03/21/24	2199059	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$675.79

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$431,420.08
GENERAL EXPENDITURES.....	\$34,824.92
TOTAL ALL EXPENSES.....	\$466,245.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,115.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$130,819.30
TOTAL MAILING EXPENSES.....	\$131,934.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$307.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR KRISTEN S. GONZALEZ

CHAIR OF SENATE INTERNET AND TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GONZALEZ, KRISTEN S	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEMBY, KATHERINE E	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$41,588.51
GAGARIN, MELQUIADES R	09/14/23 - 09/29/23	CHIEF OF STAFF	RA	\$5,230.79
GAGARIN, MELQUIADES R	01/03/24	LUMP SUM VACATION PAYMENT		\$923.08
HOYTE, JAHAD D	12/27/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$13,730.79
ISLAM, MAHFUZUL	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$30,530.81
KAMINSKY, DANIEL J	* 10/11/23	LUMP SUM VACATION PAYMENT		\$1,375.00
MANNEY, DEVON M	09/14/23 - 03/13/24	SOCIAL MEDIA MANAGER	SA	\$18,720.00
MAVRICH-BURTCH, MARISSA L	09/14/23 - 09/15/23	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$1,884.62
MAVRICH-BURTCH, MARISSA L	01/31/24	LUMP SUM VACATION PAYMENT		\$1,020.39
MCCOY, ALEXANDER B	09/26/23 - 11/30/23	SENIOR ADVISOR	TE	\$10,440.00
MENDEZ, JOANNA R	01/16/24 - 03/13/24	SENIOR ADVISOR	RA	\$17,753.86
MORLOCK, SHAWNA M	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$31,500.00
SCHULTHEIS, PEYTON E	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$31,500.04
SILVER, ELAN W	12/11/23 - 03/13/24	COUNSEL AND COMMITTEE DIRECTOR	RA	\$20,596.23
SIMCOE, JULIA W	* 10/11/23	5 DAY SUPPLEMENTAL LAG PAYMENT		\$538.47
SIMCOE, JULIA W	* 01/03/24	LUMP SUM VACATION PAYMENT		\$8,076.93
SINGH, NADIRA	01/23/24 - 03/13/24	SR CASEWORK MANAGER & COMMUN LIAISON	RA	\$8,238.47

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/23	69600	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
11/24/23	70001	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
12/01/23	70073	JP MORGAN - P CARD	OFFICE EQUIPMENT	\$75.99
12/22/23	70424	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
01/26/24	70851	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
02/26/24	71281	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67
03/25/24	71751	43 & 2 PROPERTY CO LLC	D.O. LEASE	\$5,416.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/24	2173743	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$447.19
02/06/24	2173768	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$532.60
02/13/24	2177194	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$577.60
02/13/24	2177219	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$708.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR KRISTEN S. GONZALEZ
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/13/24	2177237	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$813.19
02/13/24	2177305	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$813.19
02/13/24	2177317	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$1,362.19
02/13/24	2177375	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$960.00
02/13/24	2177387	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$715.60
02/13/24	2177410	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$748.00
02/13/24	2177424	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$950.00
02/13/24	2177436	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$392.00
02/13/24	2177450	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$758.00
02/13/24	2177459	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$544.00
02/13/24	2177475	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$563.00
02/13/24	2177483	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$373.00
03/12/24	2189876	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$532.60
03/12/24	2189910	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$694.00
03/12/24	2189953	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$520.00
03/12/24	2189960	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$499.00
03/22/24	2189975	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$1,264.60
03/28/24	2203724	GONZALEZ, KRISTEN	LEGISLATIVE DUTIES - ALBANY	\$190.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$314,647.99
GENERAL EXPENDITURES.....				\$47,533.77
TOTAL ALL EXPENSES.....				\$362,181.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$347.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$107,212.45
TOTAL MAILING EXPENSES.....	\$107,560.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$358.28

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, TYLER V	09/14/23 - 12/31/23	COMMUNICATIONS DIRECTOR	RA	\$22,076.95
ALLEN, TYLER V	02/14/24	LUMP SUM VACATION PAYMENT		\$6,846.54
CALZADILLA, CARLOS J	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$40,000.09
GOUDIABY, ABDOULLAH	09/14/23 - 03/13/24	LEGISLATIVE AIDE	RA	\$27,500.07
KELLY, VICTORIA C	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$54,386.62
LANDO, FRANCESCA P	09/25/23 - 03/13/24	SCHEDULER	RA	\$22,692.33
OLSEN, CLAY B	09/14/23 - 09/28/23	SCHEDULER AND OPERATIONS MANAGER	RA	\$3,036.93
OLSEN, CLAY B	01/17/24	LUMP SUM VACATION PAYMENT		\$1,531.75
RICHLING, WILLIAM B	01/08/24 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$12,734.64
RUBENSTEIN, JACK R	09/14/23 - 03/13/24	DISTRICT LEGISLATIVE AIDE	RA	\$27,500.07
SAFI, MELISSA W	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$25,380.83
SCOTT, COURTNEY E	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$17,850.04
WHITE, REBECCA J	09/14/23 - 03/13/24	SENIOR POLICY & LEGISLATIVE DIRECTOR	RA	\$42,500.12
YEDIN, MAIA R	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$42,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69112	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
10/27/23	69598	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,000.00
10/30/23	69499	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/24/23	69996	PDS SECOND CARROLL LLC	D.O. ELECTRIC SERVICE	\$298.15
11/24/23	69997	PDS SECOND CARROLL LLC	D.O. ELECTRIC SERVICE	\$412.95
11/24/23	69998	PDS SECOND CARROLL LLC	D.O. ELECTRIC SERVICE	\$333.52
11/24/23	69999	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,000.00
12/04/23	70039	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
12/08/23	70232	PDS SECOND CARROLL LLC	WINDOW TREATMENT	\$1,364.89
12/22/23	70423	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,000.00
12/26/23	70334	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
01/12/24	70658	PDS SECOND CARROLL LLC	D.O. ELECTRIC SERVICE	\$276.91
01/26/24	70850	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,000.00
01/29/24	70756	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
02/26/24	71279	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,000.00
03/15/24	71318	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/25/24	71581	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/25/24	71749	PDS SECOND CARROLL LLC	D.O. LEASE	\$4,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ANDREW S. GOUNARDES
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/05/23	2102798	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$706.67
10/05/23	2102808	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$697.80
10/05/23	2102813	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$704.65
10/05/23	2102820	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$662.67
10/05/23	2102826	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,019.12
02/27/24	2182407	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$475.11
02/27/24	2182412	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$521.70
02/27/24	2182419	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$711.55
02/27/24	2182430	GOUNARDES, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$537.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$417,537.10
GENERAL EXPENDITURES.....	\$36,398.01
TOTAL ALL EXPENSES.....	\$453,935.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,946.64
NEWSLETTER.....	\$40,123.86
BULK RATE.....	\$34,692.11
TOTAL MAILING EXPENSES.....	\$77,762.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$293.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$45,384.67
CROGHAN, LINDA V	10/20/23 - 01/26/24	ADMINISTRATIVE AIDE	TE	\$1,312.50
EVANS, JOHN D	09/12/23 - 02/28/24	SENIOR ADVISOR	TE	\$5,726.25
GEROULD, SAMUEL A	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$30,884.68
HAWLEY, NICOLE A	09/14/23 - 03/13/24	OFFICE DIRECTOR	RA	\$20,000.11
LATELLA, MARINA E	08/31/23 - 12/29/23	CLERK	TE	\$472.15
LUVERA, JACOB A	*	10/25/23	LUMP SUM VACATION PAYMENT	\$961.54
MILLER, RICHARD A	09/14/23 - 03/13/24	CORRESPONDENCE SPECIALIST	SA	\$2,000.05
O'BRIEN, PATRICK M	09/14/23 - 03/13/24	LEGISLATIVE AIDE	RA	\$30,000.10
PURCELL, GERALDINE E	09/14/23 - 03/13/24	DIRECTOR OF ALBANY OPERATIONS	RA	\$45,384.67
STAFFORD, DEANNA L	09/14/23 - 03/13/24	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$31,692.34

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69281	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/20/23	69844	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/08/23	70171	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/12/24	70608	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
02/09/24	71029	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
02/09/24	71030	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/22/24	71645	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$284,819.06
GENERAL EXPENDITURES.....	\$184.00
	=====
TOTAL ALL EXPENSES.....	\$285,003.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JOSEPH A. GRIFFO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$712.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,621.35
TOTAL MAILING EXPENSES.....	\$54,334.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$721.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKE, KATHLEEN P	09/14/23 - 03/13/24	DISTRICT OPERATIONS MANAGER	SA	\$23,315.50
DAVILA, TITO A	09/14/23 - 03/13/24	SENIOR SPECIAL ADVISOR	RA	\$27,065.47
DOODY, VICTORIA L	09/14/23 - 03/13/24	DISTRICT DIRECTOR & DEPUTY CHIEF OF	RA	\$41,603.91
HARDY, JORDAN L	07/20/23 - 01/03/24	COMMUNITY OUTREACH	TE	\$1,325.00
KELLY, MARIE E	11/08/23	LUMP SUM VACATION PAYMENT		\$390.00
KELLY, MARIE E	12/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$14,076.94
LOMBARDO, PETER M	09/14/23 - 03/13/24	COMMUNITY OUTREACH SPECIALIST	RA	\$19,103.91
PEREZ, SARAH M	09/14/23 - 03/13/24	GRANTS DIRECTOR	RA	\$29,550.03
PERSONS, JAMES C	09/14/23 - 03/13/24	SOCIAL MEDIA MANAGER	RA	\$20,815.47
PUGH, BRIAN J	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$50,600.03
SHERLACH, SYLVIE R	09/14/23 - 11/29/23	LEGISLATIVE DIRECTOR & COMMITTEE DIR	RA	\$15,923.11
SHERLACH, SYLVIE R	01/31/24	LUMP SUM VACATION PAYMENT		\$7,961.55
STAUDTER, THOMAS J	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$43,315.47
WEINBERG, MICHAEL D	09/14/23 - 03/13/24	SPECIAL ADVISOR	SA	\$8,500.05
ZEIGER, DAVID J	09/14/23 - 03/13/24	SENIOR DISTRICT REPRESENTATIVE	RA	\$23,473.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/23	69569	BNS I LLC	D.O. LEASE	\$3,499.65
11/24/23	69968	BNS I LLC	D.O. LEASE	\$3,499.65
12/22/23	70402	BNS I LLC	D.O. LEASE	\$3,499.65
01/26/24	70824	BNS I LLC	D.O. LEASE	\$3,499.65
02/26/24	71253	BNS I LLC	D.O. LEASE	\$3,499.65
03/22/24	71612	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$683.92
03/25/24	71721	BNS I LLC	D.O. LEASE	\$3,499.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/23	2112416	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$434.09
11/14/23	2128330	HARCKHAM, PETER	LEGISLATIVE DUTIES - BUFFALO	\$1,615.69
11/14/23	2128357	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$800.09
01/11/24	2161735	HARCKHAM, PETER	LEGISLATIVE DUTIES - LAKE PLACID	\$968.00
01/24/24	2167530	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$438.26
02/08/24	2173782	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$621.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR PETER B. HARCKHAM

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/24	2173792	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$621.26
02/15/24	2177494	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$804.26
02/27/24	2182473	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$804.26
03/07/24	2187881	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$804.26
03/07/24	2187904	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$804.26
03/14/24	2193934	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$804.26
03/21/24	2199070	HARCKHAM, PETER	LEGISLATIVE DUTIES - ALBANY	\$804.26

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/14/23	2128390	DOODY, VICTORIA	LEGISLATIVE DUTIES - ITHACA	\$435.42
11/29/23	2138157	SHERLACH, SYLVIE	LEGISLATIVE DUTIES - BUFFALO	\$690.02

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$398,019.62
GENERAL EXPENDITURES.....	\$33,131.47
TOTAL ALL EXPENSES.....	\$431,151.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,697.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,894.16
TOTAL MAILING EXPENSES.....	\$66,591.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$438.09

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR PAMELA HELMING

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKOWSKI, DANIEL R	12/06/23 - 03/13/24	OPERATION MANAGER	RA	\$16,829.44
BENDER, JOLENE B	06/08/23 - 02/22/24	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$885.00
BERO, ALLYSON N	09/14/23 - 01/02/24	DISTRICT OPERATIONS DIRECTOR	RA	\$20,000.00
BERO, ALLYSON N	01/04/24 - 02/28/24	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$6,350.00
CLOSE, SAMUEL C	08/31/23 - 02/28/24	CONSTITUENT SERVICES ASSISTANT	TE	\$4,826.25
DAWLEY, NATALIE E	10/11/23 - 02/28/24	CONSTITUENT SERVICES ASSISTANT	TE	\$4,485.00
DEWIND, ROBIN L	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY OUTREACH	SA	\$20,000.11
GLEASON, KRISTA A	09/14/23 - 03/13/24	SENIOR ADVISOR	SA	\$31,500.04
HAAS JR, NICHOLAS J	09/14/23 - 12/01/23	LEGISLATIVE DIRECTOR	RA	\$14,307.74
HAAS JR, NICHOLAS J	01/31/24	LUMP SUM VACATION PAYMENT		\$6,452.33
JACOBY, HANNAH K	02/26/24 - 02/28/24	LEGISLATIVE ASSISTANT	TE	\$216.00
KEPHART, AUSTIN J	09/14/23 - 03/13/24	DISTRICT OFFICE COORDINATOR	RA	\$18,330.82
MUNZINGER, KATHERINE B	01/22/24 - 03/13/24	CHIEF OF STAFF	RA	\$11,769.25
PALLACK, BENJAMIN W	01/08/24 - 02/15/24	LEGISLATIVE ASSISTANT	RA	\$4,461.56
SANTORA, SARAH M	08/31/23 - 02/28/24	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$561.00
SCHAERTL, DONNA L	09/14/23 - 12/22/23	COMTY AF COORD CSWR	SA	\$11,846.22
SCHAERTL, DONNA L	02/14/24	LUMP SUM VACATION PAYMENT		\$3,799.32
SPELMAN, JUSTIN D	09/11/23 - 11/06/23	CONSTITUENT SERVICES ASSISTANT	TE	\$273.75
SWACKHAMER, KATHIE J	09/14/23 - 03/13/24	CONSTITUENT SERVICES ASSISTANT	SA	\$16,215.48
WILCOX, RYAN A	11/28/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$15,423.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69194	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
10/16/23	69394	CAMERON RUSS	D.O. CLEANING	\$400.00
10/16/23	69395	CAMERON RUSS	D.O. CLEANING	\$500.00
10/16/23	69422	NYSEG	D.O. GAS SERVICE	\$32.72
10/27/23	69547	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$126.70
10/30/23	69593	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
11/10/23	69752	NYSEG	D.O. GAS SERVICE	\$63.87
11/13/23	69718	CAMERON RUSS	D.O. CLEANING	\$400.00
11/20/23	69866	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$10.00
11/24/23	69910	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$270.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR PAMELA HELMING

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/27/23	69991	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
12/01/23	70091	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$159.20
12/11/23	70143	CAMERON RUSS	D.O. CLEANING	\$400.00
12/15/23	70263	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,425.41
12/15/23	70312	NYSEG	D.O. GAS SERVICE	\$96.56
12/26/23	70419	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
01/08/24	70520	CAMERON RUSS	D.O. CLEANING	\$500.00
01/12/24	70597	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$575.78
01/12/24	70606	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
01/12/24	70657	NYSEG	D.O. GAS SERVICE	\$104.47
01/29/24	70845	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
02/09/24	71084	NYSEG	D.O. GAS SERVICE	\$123.12
02/09/24	71085	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$361.78
02/12/24	70995	CAMERON RUSS	D.O. CLEANING	\$400.00
02/28/24	71275	DASK VENTURES LLC	D.O. LEASE	\$1,875.00
03/01/24	71302	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.58
03/08/24	71398	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$83.57
03/08/24	71480	NYSEG	D.O. GAS SERVICE	\$109.72
03/11/24	71446	CAMERON RUSS	D.O. CLEANING	\$400.00
03/22/24	71561	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$452.84
03/27/24	71744	DASK VENTURES LLC	D.O. LEASE	\$1,875.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/05/23	2085768	HELMING, PAMELA	LEGISLATIVE DUTIES - MINNEAPOLIS-NCOIL	\$1,568.30
11/29/23	2137679	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$534.17
12/28/23	2155000	HELMING, PAMELA	LEGISLATIVE DUTIES - COLUMBUS-NCOIL	\$252.48
12/28/23	2155014	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$720.34
02/01/24	2168440	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$540.39
02/08/24	2171479	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$723.09
02/23/24	2180376	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$14.74
02/27/24	2182494	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$13.80
02/27/24	2182504	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$738.44
02/27/24	2182520	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$903.42
02/27/24	2182530	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$903.42
03/07/24	2184752	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$921.44
03/07/24	2188917	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$920.83
03/21/24	2196009	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$920.84
03/21/24	2199083	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$911.79
03/28/24	2201546	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,095.43

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$279,532.43
GENERAL EXPENDITURES.....	\$32,940.24
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TOTAL ALL EXPENSES.....	\$312,472.67

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR PAMELA HELMING

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,799.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$80,644.87
TOTAL MAILING EXPENSES.....	\$86,444.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$642.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR MICHELLE HINCHEY

CHAIR OF SENATE AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HINCHEY, MICHELLE R	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COFFIN, BRIAN M	09/14/23 - 03/13/24	ALBANY CHIEF OF STAFF & LEGISLATIVE	RA	\$42,019.30
COHEN, EMMA T	09/14/23 - 03/13/24	DIRECTOR OF STRATEGIC INITIATIVES	RA	\$34,834.71
COPPOLA, BIANCA M	09/14/23 - 03/13/24	SENIOR ADVISOR & COMMUNIC. DIRECTOR	RA	\$36,630.79
MACKAY, MATTHEW S	09/14/23 - 03/13/24	CONSTITUENT SERVICES LIAISON	RA	\$24,019.31
MARKOWITZ, ANNA K	09/14/23 - 10/19/23	CHIEF OF STAFF	RA	\$10,969.26
MARKOWITZ, ANNA K	01/03/24	LUMP SUM VACATION PAYMENT		\$5,597.86
MAYNARD, ZAKIYAH N	09/14/23 - 03/13/24	CONSTITUENT SERVICES LIAISON	RA	\$24,019.31
MORELLO, LUKE C	09/14/23 - 03/13/24	LEGISLATIVE ANALYST	RA	\$24,834.72
TORRES, JOSE F	09/14/23 - 03/13/24	CONSTITUENT SERVICES MANAGER	RA	\$25,723.14
VAN SLYKE, JOANNA L	09/14/23 - 01/26/24	EVENTS AND OUTREACH COORDINATOR	RA	\$18,046.25
VAN SLYKE, JOANNA L	03/27/24	LUMP SUM VACATION PAYMENT		\$1,061.54
VERTERAMO, DONNA E	09/14/23 - 12/27/23	DISTRICT DIRECTOR	RA	\$18,461.60
VERTERAMO, DONNA E	02/14/24	LUMP SUM VACATION PAYMENT		\$2,323.85
WEINBERG, MORGAN	01/08/24 - 03/13/24	CHIEF OF STAFF	RA	\$15,380.81
WRENN, DANIEL E	09/14/23 - 03/13/24	SCHEDULER / COMMITTEE CLERK	RA	\$26,723.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69125	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
10/02/23	69178	SEVEN21 LLC	D.O. LEASE	\$2,660.84
10/06/23	69267	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.21
10/30/23	69512	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
10/30/23	69577	SEVEN21 LLC	D.O. LEASE	\$2,660.84
11/20/23	69825	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.14
11/27/23	69975	SEVEN21 LLC	D.O. LEASE	\$2,660.84
12/04/23	70050	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
12/08/23	70156	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.21
12/26/23	70346	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
01/12/24	70592	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.14
01/29/24	70767	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
02/09/24	71005	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.21
03/04/24	71333	GENTLE OFFICE CLEANING SERVICE INC	D.O. CLEANING	\$300.00
03/04/24	71378	SEVEN21 LLC	D.O. LEASE-3 MONTHS	\$7,982.52
03/22/24	71606	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$2.21
03/22/24	71623	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$203.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR MICHELLE HINCHEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/24	71673	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/27/24	71729	SEVEN21 LLC	D.O. LEASE	\$2,660.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/23	2112172	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - RIVERHEAD	\$670.80
01/11/24	2158581	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - LAKE GEORGE	\$445.86
01/24/24	2167541	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$218.51
01/24/24	2167581	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$506.02
02/01/24	2169794	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$323.02
02/23/24	2180381	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$506.02
02/23/24	2180395	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$872.02
03/21/24	2195984	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$689.02
03/21/24	2195994	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$506.02
03/21/24	2196042	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$506.02
03/21/24	2197223	HINCHEY, MICHELLE	LEGISLATIVE DUTIES - ALBANY	\$506.02

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/24/23	2112318	COFFIN, BRIAN	LEGISLATIVE DUTIES - RIVERHEAD	\$737.53
11/29/23	2138134	COFFIN, BRIAN	LEGISLATIVE DUTIES - MANHATTAN	\$109.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$381,645.55
GENERAL EXPENDITURES.....	\$27,253.73
TOTAL ALL EXPENSES.....	\$408,899.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,082.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,865.98
TOTAL MAILING EXPENSES.....	\$40,948.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$302.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR BRAD HOYLMAN-SIGAL

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN-SIGAL, BRAD M	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASCHER, JACOB H	01/04/24 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$12,903.87
BERLOW, MAIA E	09/14/23 - 12/04/23	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$20,596.21
BERLOW, MAIA E	01/31/24	LUMP SUM VACATION PAYMENT		\$9,807.72
BRUNO, GABRIELLE	01/02/24 - 03/13/24	LEGISLATIVE COUNSEL	RA	\$14,126.95
CAPOSSELA, KATHERINE E	09/14/23 - 12/30/23	PRESS SECRETARY	RA	\$21,761.58
CAPOSSELA, KATHERINE E	02/14/24	LUMP SUM VACATION PAYMENT		\$5,761.51
CONNORS, JOHN M	* 11/08/23	LUMP SUM VACATION PAYMENT		\$692.31
KURT, KENAN K	09/14/23 - 02/25/24	CHIEF OF STAFF/COUNSEL	RA	\$60,246.21
LIEBERMAN, EVAN S	09/14/23 - 03/13/24	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$31,061.65
LIMON, GABRIELLA M	09/14/23 - 03/13/24	DEPUTY LEGISLATIVE DIRECTOR	RA	\$33,107.72
NACULICH, NATALIE O	02/14/24	LUMP SUM VACATION PAYMENT		\$5,586.54
NACULICH, NATALIE O	09/14/23 - 12/30/24	LEGIS AIDE / COMMUNIT	RA	\$22,076.95
NOLASCO, MEAGON M	01/08/24 - 03/13/24	ALBANY OFFICE MANAGER	RA	\$9,096.17
OSTROFF, AMARA C	10/31/23 - 12/15/23	INTERN	TE	\$1,170.00
ROSE, JONAH N	01/04/24 - 03/13/24	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$10,384.65
VASQUEZ MARTINEZ, SAMUEL	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$45,071.21
WEKSELBAUM, CAROLINE M	09/14/23 - 03/13/24	BUDGET DIRECTOR	RA	\$33,403.86

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69270	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
10/10/23	69231	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
10/16/23	69397	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
10/27/23	69551	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
11/03/23	69623	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
11/20/23	69805	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
11/20/23	69828	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
11/20/23	69829	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
11/24/23	69949	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
12/08/23	70118	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
12/08/23	70159	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/22/23	70350	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
12/22/23	70381	322 PARTNERS LLC	ACCESS CARDS	\$75.00
12/22/23	70392	322 PARTNERS LLC	D.O. LEASE	\$6,130.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR BRAD HOYLMAN-SIGAL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/08/24	70500	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
01/08/24	70504	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$600.00
01/08/24	70505	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$915.00
01/12/24	70578	NY GENERAL CLEANING CORP	D.O. CLEANING	\$500.00
01/12/24	70595	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/26/24	70808	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
02/02/24	70878	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
02/09/24	70996	NY GENERAL CLEANING CORP	D.O. CLEANING	\$400.00
02/09/24	71008	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$34.00
02/09/24	71023	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
02/09/24	71024	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$455.00
02/22/24	71208	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$77.90
02/26/24	71236	322 PARTNERS LLC	D.O. LEASE	\$5,656.50
03/22/24	71609	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/25/24	71705	322 PARTNERS LLC	D.O. LEASE	\$5,656.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/30/24	2168451	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$611.00
02/06/24	2173807	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$176.00
02/06/24	2173818	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$381.00
02/06/24	2173824	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$332.00
02/06/24	2173828	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$708.00
02/23/24	2182541	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$516.00
03/05/24	2184774	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$544.00
03/12/24	2190001	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$544.00
03/19/24	2197255	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$584.00
03/19/24	2197270	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$585.98
03/26/24	2201597	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$779.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$407,855.11
GENERAL EXPENDITURES.....	\$45,698.13
TOTAL ALL EXPENSES.....	=====
	\$453,553.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR BRAD HOYLMAN-SIGAL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,660.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$80,917.64
TOTAL MAILING EXPENSES.....	\$82,577.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$799.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRADSHAW, LUCIA E	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$26,055.17
COLLINS, ERIN ROSE	09/14/23 - 11/30/23	POLICY DIRECTOR	RA	\$14,569.67
COLLINS, ERIN ROSE	01/31/24	LUMP SUM VACATION PAYMENT		\$6,618.45
FEIN, SAMUEL I	12/14/23 - 03/13/24	POLICY DIRECTOR	RA	\$17,196.19
FIGUEROA, CARIDAD P	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$27,123.78
GARCIA, JOHANNA	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$70,216.87
KONEV, ANTON A	12/11/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$17,930.79
LEVY, MATTHEW D	* 01/03/24	LUMP SUM VACATION PAYMENT		\$9,232.62
MORAN, YODALIS	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$49,357.10
PEREZ, CARMEN N	09/14/23 - 03/13/24	COMMUNITY ORGANIZER	SA	\$7,388.35
QUINSAC, DARIO S	09/14/23 - 03/13/24	SPECIAL ASSISTANT	RA	\$33,931.60
ROSARIO, EDWIN A	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$35,957.07
SHAHBAZ, SOWAIBAH	* 10/25/23	LUMP SUM VACATION PAYMENT		\$343.39
TAVAREZ, EDGAR A	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$25,353.11

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69097	FACILITY VALUE	D.O. CLEANING	\$390.83
10/02/23	69191	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
10/30/23	69487	FACILITY VALUE	D.O. CLEANING	\$390.83
10/30/23	69590	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
11/27/23	69988	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
12/04/23	70029	FACILITY VALUE	D.O. CLEANING	\$390.83
12/26/23	70325	FACILITY VALUE	D.O. CLEANING	\$390.83
01/02/24	70479	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
01/29/24	70749	FACILITY VALUE	D.O. CLEANING	\$390.83
01/29/24	70842	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
02/28/24	71272	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00
03/04/24	71305	FACILITY VALUE	D.O. CLEANING	\$390.83
03/25/24	71565	FACILITY VALUE	D.O. CLEANING	\$390.83
03/27/24	71741	SMARTCO PROPERTIES LP SM I MMS LLC	D.O. LEASE	\$5,250.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/24	2171510	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$464.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ROBERT JACKSON
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/24	2173842	JACKSON, ROBERT	LEGISLATIVE DUTIES - ROCHESTER	\$393.51
02/08/24	2173864	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$645.10
02/15/24	2171483	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$289.77
02/15/24	2171519	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$462.10
03/07/24	2184797	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$824.80
03/21/24	2196057	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$647.10
03/21/24	2199099	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$830.10
03/21/24	2199109	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$647.10
03/21/24	2199115	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$647.10
03/28/24	2201608	JACKSON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$830.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$412,274.16
GENERAL EXPENDITURES.....	\$46,166.69
TOTAL ALL EXPENSES.....	\$458,440.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$276.34
NEWSLETTER.....	\$37,303.63
BULK RATE.....	\$51,328.23
TOTAL MAILING EXPENSES.....	\$88,908.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$363.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBER, KATHERINE S	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	SA	\$15,917.37
BYERS, DANIEL S	11/27/23 - 03/13/24	COMMUNITY AFFAIRS LIAISON	RA	\$16,172.15
CHEUNG, LANA S	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$1,000.09
CHU, HALLY H	09/14/23 - 03/13/24	HOUSING COMMITTEE DIRECTOR	RA	\$43,130.79
DAVIS, STANLEY W	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$35,043.89
JOHNSON, STACIE M	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$16,317.00
LAZURUS, NAOMI S	10/23/23 - 03/13/24	LEGISLATIVE ANALYST & COMMITTEE CLERK	RA	\$20,905.29
LENG, EMILY Y	09/14/23 - 12/31/23	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$20,500.00
LENG, EMILY Y	02/14/24	LUMP SUM VACATION PAYMENT		\$7,500.00
MACEROLA, ANTHONY F	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$33,375.00
MOSHER, DANIEL J	09/14/23 - 12/31/23	CHIEF OF STAFF	RA	\$29,504.26
MOSHER, DANIEL J	02/14/24	LUMP SUM VACATION PAYMENT		\$10,794.24
OLAN, PATRICIA L	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$28,035.00
SIMKO, MORGAN J	10/30/23 - 03/13/24	CHIEF OF STAFF	RA	\$35,259.61
TAREQUE, RABITA T	09/14/23 - 12/31/23	DEPUTY CHIEF OF STAFF	SA	\$19,553.88
TAREQUE, RABITA T	02/28/24	LUMP SUM VACATION PAYMENT		\$2,026.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69278	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
10/24/23	69458	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$2,505.00
11/20/23	69839	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
11/24/23	69930	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$5,265.00
12/08/23	70168	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/12/24	70577	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$44.75
01/12/24	70605	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
02/09/24	71017	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/15/24	71524	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$4,860.00
03/22/24	71621	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/22/24	71628	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/21/24	2197299	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$380.91
03/21/24	2197316	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$384.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR BRIAN KAVANAGH
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/21/24	2197331	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$350.00
03/21/24	2197352	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$479.00
03/21/24	2197368	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$534.00
03/21/24	2197376	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$673.00
03/21/24	2197385	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$907.96
03/21/24	2197394	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$673.92
03/21/24	2197401	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$743.00
03/21/24	2197408	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$808.94
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$406,035.50
GENERAL EXPENDITURES.....				\$19,319.75
TOTAL ALL EXPENSES.....				\$425,355.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$320.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$320.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$359.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR TIMOTHY M. KENNEDY

SENIOR ASSISTANT MAJORITY LEADER OF THE SENATE
 CHAIR OF SENATE TRANSPORTATION COMMITTEE
 CHAIR OF THE SUBCOMMITTEE ON NATIVE AMERICAN RELATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	09/14/23 - 03/13/24	SENIOR ADVISOR	RA	\$37,464.58
EVERHART, ZENETA B	09/14/23 - 01/02/24	DIRECTOR OF DIVERSITY AND INCLUSION	RA	\$19,076.96
FEARS, ELYSE E	09/14/23 - 03/13/24	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$27,339.04
FOGEL, ADAM S	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$61,259.55
HIRSCHBECK, MOLLY P	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$42,021.05
MULHERN, MCKAYLA A	09/14/23 - 03/13/24	POLICY DIRECTOR	RA	\$40,502.24
ORTIZ, PALMIRA A	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$17,719.78
REID, EMILY L	09/14/23 - 03/13/24	DIRECTOR OPERATIONS & SPECIAL PROJ.	RA	\$29,617.20
RODGERS, RICHARD M	09/14/23 - 03/13/24	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$41,514.75
SAUNDERS, KERRY L	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$15,188.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69176	NKJ HOLDINGS INC	D.O. LEASE	\$3,489.00
10/30/23	69575	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
11/27/23	69973	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
02/09/24	71019	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
02/20/24	71197	NKJ HOLDINGS INC	D.O. LEASE-2 MONTHS	\$6,772.00
02/28/24	71259	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00
03/22/24	71599	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$129.48
03/22/24	71633	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/27/24	71727	NKJ HOLDINGS INC	D.O. LEASE	\$3,386.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/24	2173877	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$661.08
02/27/24	2182607	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$844.08
02/27/24	2182610	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$639.40
03/07/24	2184815	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$843.80
03/07/24	2187965	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$822.68
03/21/24	2196068	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$639.68
03/21/24	2196081	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$822.68

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR TIMOTHY M. KENNEDY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$402,703.50
GENERAL EXPENDITURES.....	\$29,863.19
	=====
TOTAL ALL EXPENSES.....	\$432,566.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,085.12
NEWSLETTER.....	\$144,459.67
BULK RATE.....	\$123,843.68

TOTAL MAILING EXPENSES.....	\$269,388.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$215.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ELIZABETH KRUEGER
CHAIR OF SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	09/14/23 - 03/13/24	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$37,000.08
FLAGG, JUSTIN N	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS & ENVIORO	RA	\$42,500.12
GRESHAM, DAWN G	09/14/23 - 03/13/24	DIRECTOR OF HEALTH POLICY	RA	\$37,000.08
HALE-STERN, SARRA	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$52,750.10
HART, MITZI K	09/14/23 - 03/13/24	LEGISLATIVE AIDE	SA	\$22,500.01
KORN, JOSHUA E	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$42,500.12
MARINIDES, ALEXIOS G	09/14/23 - 03/13/24	COMMUNITY LIAISON / SCHEDULER	RA	\$25,500.02
MEREDAY, RICHARD C	09/14/23 - 03/13/24	SENIOR ADVISOR	SA	\$15,000.05
SCHMERZLER, DANA A	09/14/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$30,000.10
STEWART, IAN E	09/14/23 - 01/03/24	LEGISLATIVE AIDE	SA	\$13,730.26
TANNEN, AUDREY B	09/14/23 - 03/13/24	DISTRICT OFFICE DIRECTOR	RA	\$39,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/23	69565	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,664.42
11/24/23	69963	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,664.42
12/22/23	70399	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,616.36
01/26/24	70820	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$7,664.42
02/09/24	71020	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
02/26/24	71249	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,085.73
03/25/24	71717	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,558.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/28/24	2200075	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$453.00
03/28/24	2200087	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$636.00
03/28/24	2200105	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$453.00
03/28/24	2200193	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,002.00
03/28/24	2200198	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,002.00
03/28/24	2200201	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,002.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ELIZABETH KRUEGER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$428,981.05
GENERAL EXPENDITURES.....	\$48,221.73
TOTAL ALL EXPENSES.....	===== \$477,202.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,259.06
NEWSLETTER.....	\$45,755.16
BULK RATE.....	\$45,754.50
TOTAL MAILING EXPENSES.....	\$92,768.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$384.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00
LANZA, ANDREW J	03/27/24	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIRNBACH, MATTHEW P	01/16/24 - 02/28/24	INTERN	TE	\$1,240.00
COLLINI, JEANNE L	09/05/23 - 02/27/24	CONSTITUENT SERVICES LIAISON	TE	\$6,800.00
CROTTY, PATRICIA A	09/14/23 - 03/13/24	EXECUTIVE ASSISTANT	RA	\$22,500.01
FASANO, RAYMOND A	09/14/23 - 03/13/24	COUNSEL	SA	\$6,825.00
FISCHETTI, BARBRA S	09/14/23 - 03/13/24	CONSTITUENT LIAISON	SA	\$23,969.31
LIBRETTI, GIANNA A	09/14/23 - 10/20/23	COMMUNICATIONS COORDINATOR	RA	\$5,353.86
LIBRETTI, GIANNA A	12/20/23	LUMP SUM VACATION PAYMENT		\$2,377.45
MARSELLE, KIM L	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$14,500.07
MATARAZZO, WILLIAM R	09/14/23 - 03/13/24	CHIEF OF OPERATIONS	RA	\$40,673.18
PUCCIARELLI, CHRISTOPHER N	08/17/23 - 02/27/24	INTERN	TE	\$6,091.50
TUOSKI SR, JOHN A	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$41,000.05
WOODY, JEANINE N	08/31/23 - 02/28/24	CONSTITUENT LIAISON	TE	\$3,271.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69269	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$839.24
10/16/23	69370	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
10/24/23	69453	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
10/27/23	69584	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,950.00
11/03/23	69662	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.83
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$734.27
11/13/23	69697	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
11/20/23	69804	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
11/20/23	69827	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
11/24/23	69982	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$4,950.00
12/08/23	70158	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/08/23	70231	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$74.97
12/11/23	70125	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
12/15/23	70262	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$450.00
12/15/23	70290	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$400.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/23	70415	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
01/08/24	70538	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$130.82
01/12/24	70594	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/16/24	70558	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
01/19/24	70705	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$317.60
01/26/24	70837	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
02/02/24	70918	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$220.74
02/09/24	70949	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$278.25
02/09/24	71007	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
02/12/24	70968	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
02/20/24	71161	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$380.04
02/26/24	71267	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50
03/01/24	71375	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$179.12
03/08/24	71402	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$349.26
03/11/24	71420	PROJECT ONE SERVICES INC	D.O. CLEANING	\$903.00
03/15/24	71514	ELTINGVILLE PLAZA LLC	D.O. RUBBISH REMOVAL	\$60.41
03/22/24	71608	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/22/24	71615	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/22/24	71635	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/25/24	71736	ELTINGVILLE PLAZA LLC	D.O. LEASE	\$5,098.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/21/23	2133732	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,232.72
03/12/24	2192359	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$501.79
03/12/24	2192361	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$689.38
03/12/24	2192520	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$689.69
03/12/24	2192580	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$689.69
03/12/24	2192600	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$872.69
03/12/24	2192622	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$872.69
03/12/24	2192641	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$872.69
03/12/24	2192657	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$872.69
03/12/24	2193033	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$493.30
03/26/24	2201620	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$871.23
03/26/24	2201628	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$872.90
03/26/24	2201633	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,055.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$250,726.43
GENERAL EXPENDITURES.....	\$52,131.06
	=====
TOTAL ALL EXPENSES.....	\$302,857.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ANDREW J. LANZA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,581.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$100,300.15
TOTAL MAILING EXPENSES.....	\$104,881.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$682.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JOHN C. LIU

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIU, JOHN C	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHOI LEE, SOOJIN	09/14/23 - 03/13/24	POLICY DIRECTOR AND PRESS SECRETARY	RA	\$39,514.69
DELLAQUILA, LISA B	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$57,371.38
GALLO, JONATHAN E	09/14/23 - 03/13/24	LEGISLATIVE & COMMUNITY COORDINATOR	RA	\$23,580.08
LIN, ASHLEY	09/14/23 - 03/13/24	COMMUNITY SERVICES DIRECTOR	RA	\$31,167.90
LIU, SHIANG	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$43,302.52
RU, MEIHUA	09/14/23 - 03/13/24	OPERATIONS DIRECTOR	RA	\$39,514.69
SIEBER, SCOTT P	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$39,514.69
SU, WEILU	10/16/23 - 03/13/24	COMMUNITY SERVICES COORDINATOR	RA	\$25,750.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69169	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
10/06/23	69265	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
10/30/23	69568	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
11/10/23	69717	LANGUAGE LINE SERVICES INC	INTERPRETER SERVICES	\$24.86
11/20/23	69823	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
11/27/23	69967	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
12/08/23	70154	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/26/23	70401	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
01/12/24	70590	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/29/24	70823	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
02/09/24	71003	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
02/09/24	71021	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$419.88
02/28/24	71252	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62
03/22/24	71604	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/22/24	71631	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/27/24	71720	COMMERCIAL SITES LLC	D.O. LEASE	\$5,800.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/24	2168473	LIU, JOHN	LEGISLATIVE DUTIES - SYRACUSE	\$362.90
02/01/24	2168500	LIU, JOHN	LEGISLATIVE DUTIES - SYRACUSE	\$653.98
02/01/24	2168603	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$484.84

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN C. LIU
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/24	2171526	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$492.72
02/08/24	2173891	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$673.72
02/27/24	2182614	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$856.72
03/07/24	2184828	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$856.72
03/07/24	2187984	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$667.84
03/14/24	2193945	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$675.72
03/21/24	2199143	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$674.14
03/28/24	2201660	LIU, JOHN	LEGISLATIVE DUTIES - ALBANY	\$858.72
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$370,715.95
GENERAL EXPENDITURES.....				\$49,016.41
TOTAL ALL EXPENSES.....				\$419,732.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$628.25
NEWSLETTER.....	\$53,654.84
BULK RATE.....	\$40,119.47
TOTAL MAILING EXPENSES.....	\$94,402.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$351.47

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JOHN MANNION

CHAIR OF THE COMMITTEE ON DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MANNION, JOHN W	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRILL, JESSIE A	09/14/23 - 03/13/24	DEPUTY DIRECTOR OF GRANTS & POLICY	RA	\$35,576.95
BROGAN, MEGHAN M	12/04/23 - 03/13/24	COMMUNITY RELATIONS LIAISON	RA	\$14,423.08
CERCHIA, ERICA L	09/14/23 - 03/13/24	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$30,730.81
DIBARI, EMILY J	09/14/23 - 03/13/24	OFFICE ADMINISTRATOR	RA	\$33,307.73
DOYLE, DAVID D	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$54,500.08
EWART, DEANNA J	09/14/23 - 01/03/24	CHIEF OF STAFF	RA	\$40,375.00
EWART, DEANNA J	02/14/24	LUMP SUM VACATION PAYMENT		\$14,250.00
FLECK, JULIE A	01/02/24 - 03/13/24	COMMUNITY AFFAIRS COORDINATOR	RA	\$12,192.34
JETTER, CURTIS J	09/25/23 - 10/25/23	COMMUNITY RELATIONS LIAISON	RA	\$5,307.71
JOHNSON, MATTHEW G	09/14/23 - 09/22/23	COMMUNITY RELATIONS LIAISON	RA	\$2,676.93
MAHONEY, ERIN M	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$41,000.02
ROHDE, NOAH K	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$43,653.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69262	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.99
11/20/23	69815	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
11/20/23	69820	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.99
12/08/23	70151	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.99
01/12/24	70588	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.99
02/09/24	71001	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.99
03/22/24	71601	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.99
03/22/24	71624	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/22/24	71636	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/22/24	71643	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$195.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/14/23	2146383	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$258.40
02/15/24	2177515	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$457.58
02/15/24	2177521	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$452.06
03/07/24	2184847	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$457.58
03/07/24	2184857	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$634.27
03/07/24	2184866	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$640.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JOHN MANNION
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/07/24	2188965	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$634.76
03/07/24	2188981	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$640.30
03/28/24	2200204	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$640.58
03/28/24	2200207	MANNION, JOHN	LEGISLATIVE DUTIES - ALBANY	\$628.52
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$398,994.59
GENERAL EXPENDITURES.....				\$6,553.88
TOTAL ALL EXPENSES.....				===== \$405,548.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,866.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$57,322.21
TOTAL MAILING EXPENSES.....	\$60,189.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$620.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR MONICA R. MARTINEZ

CHAIR OF SENATE LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, MONICA R	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SPENCER R	09/14/23 - 02/09/24	DIRECTOR OF OPERATIONS & SERVICES	RA	\$32,923.14
ANDREWS, SPENCER R	03/27/24	LUMP SUM VACATION PAYMENT		\$3,713.85
BEEDENBENDER, ADINA M	01/17/24 - 03/13/24	DIRECTOR OF DISTRICT OPERATIONS & PG	RA	\$9,346.18
CIRRUZZO, CHRISTOPHER P	10/02/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$18,253.90
CRIVELLO, FELICIA M	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$39,230.85
DIPALMA, MELANIE N	09/14/23 - 03/13/24	EVENTS COMMUNITY RELATIONS	RA	\$33,461.55
GUBELMAN III, EDWARD J	09/14/23 - 12/29/23	CONSTITUENT LIAISON	SA	\$4,998.00
GUBELMAN III, EDWARD J	12/30/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$6,573.98
ORTIZ BRAVO, ANA B	01/04/24 - 03/13/24	CHIEF OF STAFF	RA	\$18,057.69
PALASIESKI, FRANCIS J	09/14/23 - 11/13/23	CHIEF OF STAFF ALBANY OFFICE	RA	\$20,307.70
PALASIESKI, FRANCIS J	01/31/24	LUMP SUM VACATION PAYMENT		\$12,692.31
RODRIGUEZ-VARGAS, YESSENIA I	09/14/23 - 01/17/24	DISTRICT OFFICE DIRECTOR	RA	\$27,403.89
RODRIGUEZ-VARGAS, YESSENIA I	02/28/24	LUMP SUM VACATION PAYMENT		\$5,829.82
ROMAN, LUISA F	11/27/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$21,234.65
SQUICCIARINO, SETH A	01/10/24 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$13,411.53
VIDAL AGUILAR, DIANA M	09/14/23 - 03/13/24	HISPANIC LIAISON	SA	\$9,923.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69296	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.07
11/20/23	69856	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.07
12/08/23	70184	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.07
01/12/24	70622	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/09/24	71046	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/22/24	71665	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/22/24	71680	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$348,362.24
GENERAL EXPENDITURES.....	\$28.53
TOTAL ALL EXPENSES.....	\$348,390.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR MONICA R. MARTINEZ

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,589.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,770.15
TOTAL MAILING EXPENSES.....	\$71,360.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,261.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JOAQUIM M. MARTINS

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$40,000.09
BROWN, MEG V	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	SA	\$17,500.08
DAFONTE, JASON A	09/14/23 - 03/13/24	CONSTITUENT SERVICES COORDINATOR	RA	\$20,000.11
DISILVIO, PETER F	08/31/23 - 02/28/24	COUNSEL	TE	\$2,500.00
DONNO, BARBARA C	09/14/23 - 03/13/24	DIRECTOR OF GOVERNMENT AFFAIRS	SA	\$17,500.08
EHRlich, PAUL S	09/14/23 - 03/13/24	DISTRICT CHIEF OF STAFF & COUNSEL	SA	\$15,000.05
JENSEN, MICHELLE M	09/14/23 - 03/13/24	DIRECTOR OF ALBANY OPERATIONS	RA	\$37,500.06
MIGNARDI, UMBERTO	09/14/23 - 03/13/24	COMMUNICATIONS ADVISOR	RA	\$36,923.14
PAREDES, DENISE D	08/03/23 - 02/09/24	COMMUNITY LIAISON	TE	\$925.00
SALGADO, AMANDA D	09/14/23 - 03/13/24	DISTRICT OFFICE MANAGER	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69207	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
10/30/23	69606	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
11/27/23	70007	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
12/26/23	70429	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
01/29/24	70857	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
02/09/24	71050	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
02/28/24	71287	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58
03/27/24	71757	173 MINEOLA STEEL LLC	D.O. LEASE	\$3,634.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/24	2167589	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$660.12
02/08/24	2171539	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$477.12
02/08/24	2173898	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$843.12
02/15/24	2177808	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$843.12
03/07/24	2184881	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$843.12
03/07/24	2184895	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$843.12
03/14/24	2192787	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$843.12
03/28/24	2200678	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$843.12

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JOAQUIM M. MARTINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/28/24	2201227	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,026.12
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$286,348.68
GENERAL EXPENDITURES.....				\$32,720.06
TOTAL ALL EXPENSES.....				===== \$319,068.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$838.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,660.18
TOTAL MAILING EXPENSES.....	\$64,498.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$538.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMICIZIA, VINCENT M	09/14/23 - 03/13/24	SPECIAL ASSISTANT	SA	\$16,176.00
CAROPPOLI, ROBERT M	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$50,809.24
KELLY, MATTHEW S	11/20/23 - 12/08/23	LEGISLATIVE ASSISTANT	TE	\$1,045.50
LANG, ANNMARIE	09/14/23 - 03/08/24	LEGISLATIVE AIDE	RA	\$40,615.48
MCLAUGHLIN, THOMAS E	09/14/23 - 03/13/24	SENIOR ADVISOR	SA	\$16,176.00
MURPHY, KARIN M	09/14/23 - 03/13/24	COMMUNICATIONS SPECIALIST	SA	\$16,176.00
RAGAZZO, TIMOTHY P	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$41,653.44
ZOGRAFAKIS, DEBRA J	09/14/23 - 03/13/24	LEGISLATIVE ASSISTANT	SA	\$14,568.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69113	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
10/02/23	69183	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
10/30/23	69500	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
10/30/23	69582	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
11/27/23	69980	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,400.00
12/04/23	70040	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
12/26/23	70335	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
12/26/23	70413	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,468.00
01/29/24	70758	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
01/29/24	70835	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,468.00
02/28/24	71265	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,468.00
03/04/24	71319	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
03/25/24	71583	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$178.96
03/27/24	71734	180 EAST MAIN STREET LLC	D.O. LEASE	\$3,468.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/23	2133753	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$366.53
02/01/24	2169805	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$374.69
02/01/24	2169816	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$557.69
02/08/24	2173915	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$557.69
02/15/24	2177525	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$740.69

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR MARIO R. MATTERA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/27/24	2182616	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$740.69
03/07/24	2184906	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$740.69
03/07/24	2188033	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$740.69
03/21/24	2199158	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$740.69
03/21/24	2199172	MATTERA, MARIO	LEGISLATIVE DUTIES - ALBANY	\$735.46

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,220.43
GENERAL EXPENDITURES.....	\$31,620.23
TOTAL ALL EXPENSES.....	=====
	\$299,840.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$600.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$67,337.78

TOTAL MAILING EXPENSES..... \$67,938.23

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$880.98

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR RACHEL MAY

CHAIR OF THE COMMITTEE ON CITIES 2
CO-CHAIR OF THE LEGISLATIVE COMMISSION ON RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAY, SUSAN RACHEL	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GUNNELLS, AMY E	09/14/23 - 03/13/24	LEGISLATIVE AIDE	RA	\$33,700.05
HERNANDEZ, NODESIA R	09/14/23 - 03/13/24	DIRECTOR OF PUBLIC AFFAIRS	RA	\$34,685.41
MARCIL, MARY D	10/18/23 - 03/13/24	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$19,332.71
MCNABB-COLEMAN, AILEEN M	09/14/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$28,739.34
MESSINEO, DANIEL P	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$35,161.59
PARKER, TATIANA C	09/14/23 - 03/13/24	DIRECTOR OF CONSTITUENT SERVICES & G	RA	\$40,469.65
SHWANI, SHAHO K	* 11/08/23	LUMP SUM VACATION PAYMENT		\$873.08
VANDERVORT, ERIC M	09/14/23 - 03/13/24	SENIOR DIRECTOR OF LEGISLATION & POL	RA	\$43,950.05
WILLIAMS, KRISTIN M	09/14/23 - 03/13/24	ALBANY DIRECTOR OF OPERATION/DEPUTY	SA	\$43,950.05
ZELIFF, ZACHARY T	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$44,700.02

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69283	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$10.99
10/27/23	69609	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
11/24/23	70010	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
12/08/23	70172	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$21.99
12/22/23	70432	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
01/12/24	70610	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$21.99
01/12/24	70633	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
01/26/24	70860	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
02/09/24	71032	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$21.99
02/26/24	71290	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25
03/22/24	71647	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.99
03/25/24	71760	EAST HILL FAMILY MEDICAL INC	D.O. LEASE	\$500.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/23	2112193	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$636.08
10/19/23	2112210	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,002.72
10/19/23	2112225	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$636.99
10/19/23	2112248	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$1,363.24
02/05/24	2168613	MAY, SUSAN RACHEL	LEGISLATIVE DUTIES - ALBANY	\$467.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR RACHEL MAY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$396,561.95
GENERAL EXPENDITURES.....	\$7,285.48
TOTAL ALL EXPENSES.....	=====
	\$403,847.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$411.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$57,214.59
TOTAL MAILING EXPENSES.....	-----
	\$57,625.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$91.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR SHELLEY MAYER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAYER, SHELLEY B	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERRY, SOFIA C	09/14/23 - 03/13/24	DIRECTOR OF ALBANY OPERATIONS	RA	\$32,907.73
CINEAS, CHRISTINE F	11/27/23 - 03/13/24	DIR OF CONSTITUENT SERVICE & COMMUN	RA	\$20,053.91
ESTROFF, RACHEL A	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$57,500.04
EVANS DEGENARO, PHYLLIS J	09/14/23 - 03/13/24	COMMUNICATIONS ASSOCIATE	RA	\$30,407.78
GORMAN, PATRICIA L	11/01/23 - 03/13/24	LEGISLATIVE ANALYST	SA	\$23,930.80
JOYCE, MARYANNE J	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF & ASSOCIATE CO	RA	\$40,305.85
KIRK, HANNAH E	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$33,111.57
LARES, JESSICA	09/28/23 - 03/13/24	CONSTITUENT SERVICES ASSOCIATE	SA	\$15,970.81
MALOWITZ, JESSE M	09/14/23 - 12/10/23	DIRECTOR OF CONSTITUENT SERVICES	SA	\$9,692.35
MALOWITZ, JESSE M	03/13/24	LUMP SUM VACATION PAYMENT		\$2,232.05
O'SULLIVAN, MARY K	09/14/23 - 03/13/24	OUTREACH DIRECTOR	SA	\$22,703.90
REPPY, KAREN I	09/14/23 - 03/13/24	LEGISLATIVE AND EDUCATION COMMITTEE	RA	\$40,611.60
ZUNIGA ARELLANO, PERLA Y	09/14/23 - 03/13/24	COMMUNITY OUTREACH SPECIALIST	RA	\$32,907.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69106	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$496.00
10/02/23	69205	SILVERMAN 237 LLC	D.O. LEASE	\$4,072.42
10/06/23	69282	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/30/23	69604	SILVERMAN 237 LLC	D.O. LEASE	\$4,072.42
11/20/23	69845	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
11/27/23	70005	SILVERMAN 237 LLC	D.O. LEASE	\$4,072.42
12/26/23	70427	SILVERMAN 237 LLC	D.O. LEASE	\$4,072.42
01/12/24	70609	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/29/24	70855	SILVERMAN 237 LLC	D.O. LEASE	\$4,072.42
02/02/24	70883	GENEVA WORLDWIDE INC	INTERPRETER SERVICES	\$1,080.00
02/09/24	71031	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/28/24	71285	SILVERMAN 237 LLC	D.O. LEASE	\$4,072.42
03/22/24	71646	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
03/27/24	71755	SILVERMAN 237 LLC	D.O. LEASE	\$4,072.42

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/24	2168690	MAYER, SHELLEY	LEGISLATIVE DUTIES - CANAJOHARIE	\$256.11

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SHELLEY MAYER
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/24	2168716	MAYER, SHELLEY	LEGISLATIVE DUTIES - MERRICK	\$101.53
02/01/24	2168770	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$412.80
02/09/24	2168757	MAYER, SHELLEY	LEGISLATIVE DUTIES - SYRACUSE	\$244.00
02/15/24	2177846	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$344.58
02/15/24	2177865	MAYER, SHELLEY	LEGISLATIVE DUTIES - BUFFALO	\$684.58
02/15/24	2177882	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$412.80
02/15/24	2178351	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$664.80
03/07/24	2188056	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$595.80
03/07/24	2188066	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$595.80
03/21/24	2199184	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$595.80
03/21/24	2199190	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$595.80
03/28/24	2202052	MAYER, SHELLEY	LEGISLATIVE DUTIES - ALBANY	\$778.80
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$433,336.12
GENERAL EXPENDITURES.....				\$36,457.94
TOTAL ALL EXPENSES.....				=====
				\$469,794.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,732.63
NEWSLETTER.....	\$65,787.24
BULK RATE.....	\$65,774.25
TOTAL MAILING EXPENSES.....	\$134,294.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$499.64

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DEAN MURRAY

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MURRAY, LEONARD DEAN	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTINERAS, ROBERT C	08/15/23 - 10/22/23	LEGISLATIVE AIDE	TE	\$295.71
FURNARI, JOSEPH J	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$22,930.85
GIANCANA, SARAH T	09/14/23 - 03/13/24	LEGISLATIVE AIDE	RA	\$19,657.75
HINES, PENNY L	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$36,480.85
JEUNE, JESSICA E	09/14/23 - 03/13/24	SENIOR LEGISLATIVE DIRECTOR	SA	\$24,010.04
MICHELIS-SWICICKI, KIMBERLY A	09/03/23 - 02/10/24	COMMUNITY LIAISON	TE	\$1,962.50
NAPOLITANO, MICHAEL P	09/14/23 - 03/13/24	LEGISLATIVE AIDE	SA	\$13,300.42
PARMELY, ANN B	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$32,572.14
ROMEO, MARY	09/14/23 - 03/13/24	CONSTITUENT LIAISON	SA	\$14,852.99
SCONZO, KRISTINA R	09/03/23 - 10/22/23	LEGISLATIVE AIDE	TE	\$418.32
TUROSKE JR, RICHARD F	09/14/23 - 03/13/24	ALBANY OFFICE DIRECTOR	SA	\$17,499.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69175	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70
10/30/23	69574	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70
11/27/23	69972	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,118.70
12/15/23	70311	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$326.91
12/22/23	70385	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$204.69
12/26/23	70407	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
01/19/24	70725	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$305.30
01/19/24	70726	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$329.32
01/29/24	70829	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
02/20/24	71191	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$265.11
02/20/24	71192	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$378.18
02/28/24	71258	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26
03/15/24	71544	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$367.05
03/22/24	71649	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$139.88
03/22/24	71698	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$271.07
03/27/24	71726	90 WEST MAIN STREET LLC	D.O. LEASE	\$4,236.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR DEAN MURRAY
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/28/23	2155035	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$738.38
02/08/24	2171547	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$563.21
02/08/24	2171553	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$745.65
02/15/24	2178363	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$745.65
02/27/24	2182620	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,124.77
03/07/24	2184917	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,112.21
03/07/24	2188076	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$1,111.93
03/07/24	2188089	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$928.65
03/21/24	2197412	MURRAY, LEONARD DEAN	LEGISLATIVE DUTIES - ALBANY	\$928.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$254,981.52
GENERAL EXPENDITURES.....	\$39,887.75
TOTAL ALL EXPENSES.....	\$294,869.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$328.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$75,009.76
TOTAL MAILING EXPENSES.....	\$75,337.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$340.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ZELLNOR Y. MYRIE

CHAIR OF SENATE ELECTIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MYRIE, ZELLNOR Y	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAER, MATTHEW S	09/14/23 - 03/13/24	DIRECTOR OF POLICY & COMMUNICATIONS	RA	\$38,873.14
BARBIN, EMMA C	09/14/23 - 03/13/24	CONSTITUENT SVCS MGR & PRESS COORD	RA	\$26,000.00
BAYALAMA, GODFRE VIANNEY	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$50,000.08
EDWARDS, PAURCHA V	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$37,500.06
FILS AIME, ANDERSON	09/14/23 - 03/13/24	DIRECTOR OF ORGANIZING	RA	\$30,000.10
FOWLER, CATHERINE E	09/14/23 - 03/13/24	POLICY ADVISOR	RA	\$28,257.72
KNIGHT, YVONNE M	09/14/23 - 03/13/24	DIRECTOR OF OPERATIONS	RA	\$35,000.03
ONG GARCIA, ANDREW	01/02/24 - 03/13/24	LEGISLATIVE AIDE	SA	\$5,035.74
PERKINS, JUSTIN J	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$34,723.11
PRESSLEY, ATIRA B	09/14/23 - 03/13/24	COMMUNICATIONS & DIGITAL MEDIA AIDE	RA	\$26,000.00
ZURITA, FREDA M	09/14/23 - 03/13/24	DIRECTOR OF SPECIAL PROJECTS	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$462.75
10/16/23	69383	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
10/27/23	69571	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
11/10/23	69708	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$337.73
11/24/23	69969	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTION CREDIT	-\$0.75
12/22/23	70336	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$443.04
12/22/23	70404	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
01/08/24	70514	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
01/12/24	70601	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$266.12
01/26/24	70826	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
02/09/24	70986	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$630.00
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$306.36
02/26/24	71255	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68
03/08/24	71437	CG SPOTLESS CLEANING LLC	D.O. CLEANING	\$560.00
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$337.50
03/22/24	71634	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/25/24	71723	MJ 1077 NOSTRAND LLC	D.O. LEASE	\$4,780.68

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ZELNOR Y. MYRIE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/24	2171565	MYRIE, ZELNOR	LEGISLATIVE DUTIES - ALBANY	\$399.43
02/08/24	2171582	MYRIE, ZELNOR	LEGISLATIVE DUTIES - ALBANY	\$627.68
02/08/24	2171605	MYRIE, ZELNOR	LEGISLATIVE DUTIES - ALBANY	\$639.32
02/08/24	2173920	MYRIE, ZELNOR	LEGISLATIVE DUTIES - ALBANY	\$1,003.48
03/07/24	2184937	MYRIE, ZELNOR	LEGISLATIVE DUTIES - ALBANY	\$816.51
03/07/24	2184947	MYRIE, ZELNOR	LEGISLATIVE DUTIES - ALBANY	\$761.24
03/28/24	2200685	MYRIE, ZELNOR	LEGISLATIVE DUTIES - ALBANY	\$1,509.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$412,390.08
GENERAL EXPENDITURES.....	\$40,879.74

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TOTAL ALL EXPENSES..... \$453,269.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$457.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,794.08
TOTAL MAILING EXPENSES.....	\$28,251.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$260.76

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$45,000.02
DJURDJEVICH, MIRA D	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$34,499.92
HEIMROTH, LAURIE A	09/14/23 - 03/13/24	SENIOR STAFF ASSISTANT	RA	\$39,000.00
OBRIEN, CAMILLE C	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY OUTREACH	SA	\$19,500.00
TAYLOR, JULIE L	09/14/23 - 03/13/24	SECRETARY	RA	\$29,500.12
WHEELER, RONALD G	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$32,262.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69325	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$156.73
10/16/23	69371	B & K CLEANING INC	D.O. CLEANING	\$250.00
10/24/23	69433	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$62.02
10/27/23	69548	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
11/10/23	69745	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$148.71
11/13/23	69699	B & K CLEANING INC	D.O. CLEANING	\$200.00
11/24/23	69907	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$62.24
11/24/23	69947	RICHARD A HARLEM	D.O. LEASE	\$2,281.70
12/08/23	70223	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$262.57
12/11/23	70128	B & K CLEANING INC	D.O. CLEANING	\$200.00
12/15/23	70261	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$62.13
01/08/24	70533	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$272.41
01/16/24	70560	B & K CLEANING INC	D.O. CLEANING	\$250.00
01/19/24	70686	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$65.19
01/29/24	70864	RICRA LLC	D.O. LEASE-2 MONTHS	\$4,677.48
02/09/24	71086	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$325.45
02/20/24	71141	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$64.95
02/20/24	71145	B & K CLEANING INC	D.O. CLEANING	\$200.00
02/22/24	71206	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$342.30
02/26/24	71294	RICRA LLC	D.O. LEASE	\$2,338.74
03/01/24	71301	EBSCO INDUSTRIES INC	ADJUSTMENT CREDIT	-\$83.15
03/08/24	71397	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$571.82
03/08/24	71481	NYSEG	D.O. ELECTRIC SERVICE	\$329.37
03/11/24	71425	B & K CLEANING INC	D.O. CLEANING	\$200.00
03/22/24	71568	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$64.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR PETER OBERACKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/24	71648	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
03/25/24	71765	RICRA LLC	D.O. LEASE	\$2,338.74

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/02/23	2120276	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$175.77
12/14/23	2147256	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$244.77
01/24/24	2167600	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$178.21
01/24/24	2167606	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$247.21
02/23/24	2180413	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$385.21
02/27/24	2182626	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$385.21
03/07/24	2184951	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$316.21
03/14/24	2192819	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$316.21
03/21/24	2197414	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$316.21
03/28/24	2201233	OBERACKER, PETER	LEGISLATIVE DUTIES - ALBANY	\$385.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,762.68
GENERAL EXPENDITURES.....	\$20,945.91
TOTAL ALL EXPENSES.....	\$291,708.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$770.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$92,545.56
TOTAL MAILING EXPENSES.....	\$93,316.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$334.96

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00
O'MARA, THOMAS F	03/27/24	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMBRECHT, MICHAEL R	09/14/23 - 03/13/24	COUNSEL	SA	\$37,500.06
GOODNOUGH, GREG M	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$26,050.05
LATTIN, SARA J	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$43,500.08
MEDDLETON, JAMES J	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	SA	\$17,500.08
PEMBERTON, CRAIG N	09/14/23 - 03/13/24	CASE WORKER	RA	\$21,830.80
ROGERS, MICHAEL B	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY RELATIONS	RA	\$39,000.00
WAYAND-REIF, JEANETTE M	09/14/23 - 03/13/24	DIRECTOR OF OPERATIONS/SENIOR ADVISO	RA	\$42,300.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69193	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71
10/06/23	69272	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
10/27/23	69550	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
10/30/23	69592	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71
11/20/23	69832	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
11/27/23	69990	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,707.71
12/01/23	70092	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
12/08/23	70162	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
12/22/23	70391	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
12/26/23	70418	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,745.21
01/12/24	70598	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
01/26/24	70807	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
01/29/24	70844	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,745.21
02/09/24	71011	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
02/26/24	71235	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
02/28/24	71274	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,745.21
03/22/24	71613	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
03/25/24	71704	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$900.00
03/27/24	71743	ARNOT REALTY CORPORATION	D.O. LEASE	\$1,745.21

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/23	2112262	O'MARA, THOMAS	LEGISLATIVE DUTIES - NEW YORK	\$443.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR THOMAS F. O'MARA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/14/23	2147236	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/01/24	2168782	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/01/24	2168800	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/01/24	2169821	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/23/24	2180443	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/07/24	2184956	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$984.00
03/07/24	2184958	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$984.00
03/14/24	2190008	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00
03/28/24	2201859	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/28/24	2201862	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/28/24	2201868	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$801.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$303,806.12
GENERAL EXPENDITURES.....	\$24,999.91
TOTAL ALL EXPENSES.....	=====
	\$328,806.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$224.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,849.51
TOTAL MAILING EXPENSES.....	\$7,073.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$152.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00
ORTT, ROBERT G	03/27/24	MIN LDR OF SENATE	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	09/14/23 - 12/28/23	CHIEF OF STAFF	RA	\$41,730.78
BREAKELL, DOUGLAS A	03/13/24	LUMP SUM VACATION PAYMENT		\$6,980.96
DRAPER, MERLE L	09/14/23 - 03/13/24	COMMUNITY REPRESENTATIVE	SA	\$5,906.03
DUGAN, ANDREW M	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$41,096.22
GODWIN, AUBREY D	09/14/23 - 03/13/24	OPERATIONS COORDINATOR	RA	\$23,815.41
GOESEKE, RUSSELL J	10/19/23 - 02/09/24	FIELD REPRESENTATIVE	TE	\$931.00
MACIELAK-WOJTKOWSKI, CAROL A	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
MOSHER, MATTHEW M	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$28,638.56
WENNER, ERICA L	09/14/23 - 03/13/24	DIRECTOR CONSTITUENT RELATIONS	RA	\$28,061.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69103	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
10/02/23	69190	175 WALNUT LLC	D.O. LEASE	\$1,900.00
10/10/23	69218	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$145.50
10/24/23	69479	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$242.71
10/30/23	69589	175 WALNUT LLC	D.O. LEASE	\$1,900.00
11/10/23	69685	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$109.05
11/20/23	69793	STEPHANIE GRITZMACHER	D.O. CLEANING	\$570.00
11/20/23	69794	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
11/20/23	69809	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.99
11/20/23	69819	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$414.00
11/20/23	69893	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$281.06
11/27/23	69987	175 WALNUT LLC	D.O. LEASE	\$1,900.00
12/01/23	70019	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$218.75
12/22/23	70388	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$466.97
01/02/24	70478	175 WALNUT LLC	D.O. LEASE	\$1,900.00
01/12/24	70583	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.99
01/19/24	70678	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.75
01/19/24	70728	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$511.88
01/22/24	70687	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
01/22/24	70688	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
01/29/24	70841	175 WALNUT LLC	D.O. LEASE	\$1,900.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ROBERT ORTT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/20/24	71195	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$581.74
02/28/24	71271	175 WALNUT LLC	D.O. LEASE	\$1,900.00
03/15/24	71492	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$75.90
03/18/24	71502	STEPHANIE GRITZMACHER	D.O. CLEANING	\$635.00
03/22/24	71627	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/25/24	71701	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$478.41
03/27/24	71740	175 WALNUT LLC	D.O. LEASE	\$1,900.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/30/23	2116114	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$625.35
12/14/23	2147247	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$625.35
01/24/24	2167612	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$633.90
02/01/24	2169831	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$633.90
02/08/24	2173932	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$816.90
02/23/24	2180457	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$816.90
02/27/24	2182628	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$816.90
03/07/24	2188100	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$816.90
03/14/24	2192897	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$816.90
03/21/24	2197417	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$816.90
03/28/24	2201241	ORTT, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$999.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$271,785.61
GENERAL EXPENDITURES.....	\$29,845.81
TOTAL ALL EXPENSES.....	\$301,631.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$836.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,418.73
TOTAL MAILING EXPENSES.....	\$66,255.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$130.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DREYER, PAUL J	01/18/24 - 03/05/24	COMMUNITY AFFAIRS LIAISON	RA	\$7,192.33
FERRIS, ROSANNE	09/14/23 - 03/13/24	LEGISLATIVE ASSISTANT	SA	\$25,500.02
INGHAM, JOANN M	09/14/23 - 03/13/24	SPECIAL ASSISTANT TO DIRECTOR	SA	\$17,500.08
MARKOWSKY, AILEEN R	09/14/23 - 01/02/24	COMMUNITY AFFAIRS LIAISON	RA	\$19,846.16
MARKOWSKY, AILEEN R	02/14/24	LUMP SUM VACATION PAYMENT		\$7,442.31
NONCARROW, ANGELA M	09/14/23 - 03/13/24	DISTRICT OFFICE DIRECTOR	RA	\$36,750.09
PICCIRILLO, ALEXANDER L	09/14/23 - 03/13/24	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$33,028.88
STAZIO, CHRISTOPHER P	09/14/23 - 03/13/24	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$67,500.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69186	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
10/06/23	69291	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
10/24/23	69478	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$41.01
10/27/23	69545	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$278.64
10/30/23	69585	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
11/20/23	69892	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$80.84
11/27/23	69983	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,900.00
12/01/23	70090	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$224.57
12/08/23	70180	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/22/23	70386	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$202.90
12/29/23	70474	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$200.48
01/02/24	70476	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,958.00
01/12/24	70617	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$28.76
01/19/24	70727	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$246.16
01/29/24	70838	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,958.00
02/02/24	70919	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$215.42
02/09/24	71040	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$28.76
02/20/24	71194	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$274.89
02/28/24	71268	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,958.00
03/01/24	71376	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$243.13
03/22/24	71660	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$28.76
03/22/24	71699	NATIONAL GRID-UPSTATE UTILITY	D.O. GAS SERVICE	\$228.06
03/27/24	71737	400 MAIN RIVERHEAD LLC	D.O. LEASE	\$2,958.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ANTHONY H. PALUMBO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/11/24	2161781	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$590.62
01/24/24	2167632	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$598.42
02/01/24	2168823	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$781.42
02/08/24	2171617	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$778.00
02/08/24	2173941	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,152.65
02/27/24	2182630	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$967.94
03/07/24	2184959	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$944.29
03/07/24	2188991	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$974.88
03/14/24	2193970	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/21/24	2199204	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,146.40
03/28/24	2201672	PALUMBO, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$901.25
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$285,759.90
GENERAL EXPENDITURES.....				\$32,165.17
=====				
TOTAL ALL EXPENSES.....				\$317,925.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$900.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$106,256.44
TOTAL MAILING EXPENSES.....	\$107,157.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$317.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR KEVIN S. PARKER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDISON, JAHZAI M	*	10/11/23		\$1,985.59
		03/13/24		\$232.69
BAUGHAM-SMITH, LITISHIA A	09/14/23 - 12/31/24	DIR CONSTITUENT AFFAI	RA	\$14,230.79
BENJAMIN, MICHAEL D	01/01/24 - 03/13/24	SPECIAL COUNSEL	SA	\$4,900.01
CADOGAN, GLENDA	09/14/23 - 03/13/24	DISTRICT PRESS OFFICER	SA	\$15,500.03
CHAIRES, JUSTIN R	10/30/23 - 03/13/24	COMM DIRECTOR OF ENERGY & TELECOMMUN	RA	\$26,826.98
GOOD, PRINCESS	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$25,423.12
JEAN, CALVIN	09/14/23 - 03/13/24	SPECIAL PROJECTS ASSISTANT	SA	\$15,000.05
LANDAU, YECHIEL	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$9,485.00
LANE, DEANNDR A	09/14/23 - 03/13/24	D.O. ADMINISTRATOR / COMMNTY LIAISON	RA	\$19,384.71
MAYERS, VAUGHN T	09/14/23 - 03/13/24	CHIEF OF STAFF	SA	\$88,000.12
MCCONEYHEAD, JAUKIA T	09/14/23 - 03/13/24	PRESS SECRETARY	RA	\$20,000.11
NORMAN, VERONICA P	02/12/24 - 03/13/24	EXECUTIVE ASSISTANT	RA	\$4,038.46
SMITH, ANNE RHEA L	09/14/23 - 03/13/24	SPECIAL ASSISTANT	SA	\$10,476.95
TUCKER, TAMARA	09/14/23 - 03/13/24	DIRECTOR OF OPERATIONS	RA	\$41,500.03
WILLIAMS, TARA A	09/14/23 - 03/13/24	DIRECTOR COMMUNITY AFFAIRS	RA	\$38,250.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69111	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
10/02/23	69165	TILDEN BK LLC	D.O. LEASE	\$5,512.50
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$508.47
10/16/23	69364	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
10/27/23	69543	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.90
10/30/23	69498	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
10/30/23	69564	TILDEN BK LLC	D.O. LEASE	\$5,512.50
11/10/23	69690	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$183.75
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$548.35
11/24/23	69943	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$131.22
11/27/23	69962	TILDEN BK LLC	D.O. LEASE	\$5,512.50
12/04/23	70038	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
12/08/23	70112	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$183.75
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$487.19
12/26/23	70333	CLEAN TO THE MAX	D.O. CLEANING	\$525.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/26/23	70398	TILDEN BK LLC	D.O. LEASE	\$5,512.50
01/08/24	70495	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$425.20
01/19/24	70723	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$259.85
01/26/24	70804	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$370.15
01/29/24	70757	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
01/29/24	70819	TILDEN BK LLC	D.O. LEASE	\$5,512.50
02/09/24	70955	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$183.75
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$363.22
02/22/24	71231	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$399.93
02/28/24	71248	TILDEN BK LLC	D.O. LEASE	\$5,512.50
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$371.58
03/15/24	71317	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/15/24	71496	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
03/22/24	71697	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$384.63
03/25/24	71580	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/27/24	71716	TILDEN BK LLC	D.O. LEASE	\$5,512.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/28/24	2200257	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$548.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$406,234.67
GENERAL EXPENDITURES.....	\$48,185.24
TOTAL ALL EXPENSES.....	=====
	\$454,419.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$937.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$114,853.28
TOTAL MAILING EXPENSES.....	\$115,790.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,342.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARTIS, LAKEYA R	09/14/23 - 03/13/24	SCHEDULER	RA	\$18,376.21
BENJAMIN, MICHAEL D	09/14/23 - 12/31/23	SPECIAL ASSISTANT	SA	\$5,230.80
CUEVAS JR, ALEX R	09/14/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$25,230.80
DELIUS, MARIE CHRISTINE	09/14/23 - 03/13/24	COMMUNICATIONS COORDINATOR	RA	\$26,213.17
EDWIN ALVAREZ, MICHELLE R	09/14/23 - 03/13/24	SPECIAL ASSISTANT TO THE SENATOR	RA	\$42,100.13
LINK, ISABELLA H	11/01/23 - 12/22/23	CONSTITUENT SERVICES LIAISON	RA	\$6,869.26
MARINKOVIC, MARK A	09/14/23 - 03/13/24	LEGISLATIVE COORDINATOR	RA	\$30,184.70
MILLER-COUNCIL, SANDRA L	09/14/23 - 03/13/24	CONSTITUENT LIAISON	SA	\$11,656.71
PHILLIP, HEATHER G	09/14/23 - 03/13/24	RECEPTIONIST/SCHEDULER	RA	\$23,317.70
SECK, DIARA	10/31/23 - 11/28/23	CONSTITUENT LIAISON	SA	\$2,940.00
SHAEFFER, ADAM D	11/02/23 - 03/13/24	CONSTITUENT SERVICES LIAISON	RA	\$16,346.16
STRONG, TANEQUA S	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$40,369.33
VIECHWEG-HORSFORD, JENNIFER R	09/14/23 - 03/13/24	CONSTITUENT AND COMMUNITY RELATIONS	RA	\$27,547.06
WEAKLEY JR, DENNIS A	09/14/23 - 03/13/24	COMMITTEE DIRECTOR	RA	\$37,154.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69163	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
10/27/23	69503	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
10/30/23	69562	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
11/27/23	69960	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
12/01/23	70046	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
12/22/23	70338	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
12/26/23	70397	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
01/26/24	70761	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
01/29/24	70817	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
02/28/24	71246	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27
03/01/24	71326	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
03/22/24	71586	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$462.47
03/27/24	71714	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,971.27

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/07/23	2141103	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$865.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ROXANNE J. PERSAUD
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/07/23	2141114	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$886.00
12/07/23	2141135	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,048.00
12/07/23	2141587	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$663.00
12/07/23	2141603	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$663.00
12/07/23	2141612	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$663.00
12/07/23	2141627	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$801.00
12/07/23	2141637	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$663.00
12/07/23	2141645	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$663.00
01/11/24	2157625	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$435.00
01/11/24	2161795	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$663.00
03/07/24	2189005	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$1,362.70
03/28/24	2202203	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$473.00
03/28/24	2202212	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$473.00
03/28/24	2202219	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$657.00
03/28/24	2202242	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$667.00
03/28/24	2202249	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$712.00
03/28/24	2202255	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$737.00
03/28/24	2202261	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/28/24	2202272	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$688.00
03/28/24	2202282	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$667.00
03/28/24	2202299	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$886.00
03/28/24	2202316	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$290.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$384,536.96
GENERAL EXPENDITURES.....				\$46,817.41
TOTAL ALL EXPENSES.....				\$431,354.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$889.85
NEWSLETTER.....	\$33,733.84
BULK RATE.....	\$76,434.23
TOTAL MAILING EXPENSES.....	\$111,057.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$533.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JESSICA RAMOS
CHAIR OF SENATE LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RAMOS, JESSICA	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, SAMANTHA I	09/14/23 - 09/29/23	DEPUTY CHIEF OF STAFF	RA	\$6,301.79
ACEVEDO, SAMANTHA I	12/06/23	LUMP SUM VACATION PAYMENT		\$11,120.79
AUNE, ASTRID M	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$45,661.58
BHATTI, MASHAAL	09/14/23 - 03/13/24	DIRECTOR OF OPERATIONS	RA	\$34,838.53
LOPEZ LIBERATO, PERLA L	09/14/23 - 03/13/24	DEPUTY DISTRICT DIRECTOR	RA	\$35,611.58
NAVARRO, SANDRO S	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$40,161.61
ROCADADO, DANIEL	09/12/23 - 03/13/24	SENATE AIDE	RA	\$17,340.45
ROSARIO FIEBIG, ESTHER V	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$55,303.90
ROSARIO, JESSICA I	09/14/23 - 03/13/24	SPECIAL ASSISTANT	RA	\$33,338.54
VERNAL, DENISE	09/14/23 - 03/13/24	EXECUTIVE ASSISTANT	RA	\$30,253.92
WALSH, SAMANTHA J	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$40,161.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69180	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
10/10/23	69253	COW BAY SPRINKLER CORP	D.O. PLUMBING SERVICE	\$750.00
10/27/23	69579	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
11/27/23	69977	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
12/22/23	70410	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
12/26/23	70410	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
01/29/24	70832	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
02/28/24	71262	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87
03/27/24	71731	COW BAY SPRINKLER CORP	D.O. LEASE	\$6,021.87

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/24/24	2167642	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$128.00
01/24/24	2167646	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$338.00
02/01/24	2169840	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$300.00
02/08/24	2173956	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$696.00
02/23/24	2180477	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$484.00
02/27/24	2182632	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$533.00
03/07/24	2184962	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$523.00
03/14/24	2192919	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$533.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JESSICA RAMOS
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/21/24	2197419	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$406.00
03/28/24	2200698	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$406.00
03/28/24	2201248	RAMOS, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$748.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$421,094.30
GENERAL EXPENDITURES.....				\$54,019.96
TOTAL ALL EXPENSES.....				\$475,114.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$426.56
NEWSLETTER.....	\$50,224.40
BULK RATE.....	\$72,003.93
TOTAL MAILING EXPENSES.....	\$122,654.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$458.18

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR STEVEN D. RHOADS

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RHOADS, STEVEN D	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DALTON, CHRISTOPHER R	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$60,000.07
DOSSIE, JOHN P	12/18/23 - 01/12/24	LEGISLATIVE AIDE	TE	\$1,370.00
FARRELL, RYAN J	12/18/23 - 01/03/24	LEGISLATIVE AIDE	TE	\$850.00
FARRELL, SEAN P	12/18/23 - 01/12/24	LEGISLATIVE AIDE	TE	\$1,490.00
FONTANELLA, MICHAEL T	09/18/23 - 02/28/24	COMMUNITY LIAISON	TE	\$15,360.00
GRAVAGNA, MATTHEW J	09/08/23 - 02/12/24	COMMUNITY LIAISON	TE	\$1,160.00
HART, JENNY L	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$35,000.03
HUNEAU, LAURA A	09/14/23 - 03/13/24	DIRECTOR OF ALBANY OPERATIONS	RA	\$35,000.03
PRESTI, KEITH R	09/02/23 - 02/28/24	LEGISLATIVE AIDE	TE	\$3,651.00
SCHNEIDER, CHRISTOPHER R	08/17/23 - 02/14/24	COMMUNITY LIAISON	TE	\$1,675.00
SEPA, KELLY F	12/05/23 - 02/14/24	LEGISLATIVE AIDE	TE	\$1,930.00
SULLIVAN, JACOB T	08/19/23 - 10/16/23	LEGISLATIVE AIDE	TE	\$525.00
VON RUNNEN, SANDRA L	09/14/23 - 03/13/24	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$40,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69289	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.10
10/06/23	69290	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.16
10/06/23	69292	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
10/10/23	69252	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
10/27/23	69511	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
10/27/23	69580	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
11/20/23	69850	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.10
11/20/23	69851	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.16
11/20/23	69852	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
11/24/23	69978	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,250.00
12/01/23	70049	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
12/08/23	70178	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.10
12/08/23	70179	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.16
12/22/23	70345	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
12/22/23	70411	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,335.00
01/12/24	70615	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.00
01/12/24	70616	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.16
01/12/24	70618	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR STEVEN D. RHOADS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/26/24	70766	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
01/26/24	70833	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,335.00
02/09/24	71038	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$6.00
02/09/24	71039	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.16
02/09/24	71041	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
02/26/24	71263	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,335.00
03/22/24	71591	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
03/22/24	71592	IMPERIAL COMMERCIAL CLEANING	D.O. CLEANING	\$328.00
03/22/24	71658	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$6.00
03/22/24	71659	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.16
03/25/24	71732	4230 MASSAPEQUA LLC	D.O. LEASE	\$4,335.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/26/23	2115944	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$331.47
02/15/24	2178379	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$321.51
02/15/24	2178384	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$498.76
03/07/24	2188105	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$514.85
03/07/24	2188115	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$520.84
03/07/24	2188126	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$703.84
03/07/24	2188138	RHOADS, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$703.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$269,011.22
GENERAL EXPENDITURES.....	\$32,202.05
TOTAL ALL EXPENSES.....	\$301,213.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,686.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$102,881.42
TOTAL MAILING EXPENSES.....	\$104,567.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,432.13

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSE G. RIVERA

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO RAMIREZ, FRANCISCO	09/14/23 - 09/17/23	COMMUNITY AFFAIRS DIRECTOR	RA	\$1,507.70
AQUINO RAMIREZ, FRANCISCO	12/06/23	LUMP SUM VACATION PAYMENT		\$6,461.55
BAEZ, JAY	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF AND LEG DIR	RA	\$41,711.55
CASTELLANOS-OJEDA, MICHELLE	09/14/23 - 03/13/24	LEGISLATIVE ANALYST	RA	\$24,750.04
FERRARI, RACHEL M	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$44,615.41
FINOL, ANNALICIA P	09/14/23 - 12/31/23	SENIOR ADVISOR	RA	\$26,923.12
FINOL, ANNALICIA P	01/01/24 - 03/13/24	SENIOR ADVISOR	SA	\$14,807.70
GUZMAN GENAO, LIA M	09/14/23 - 03/13/24	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$20,353.91
KERGARAVAT, ANTHONY J	09/14/23 - 03/13/24	HEALTH COMMITTEE DIRECTOR	RA	\$55,307.81
MENDOZA TORRES, SARI E	09/14/23 - 03/13/24	DIRECTOR COMMUNITY AFFAIRS	RA	\$30,000.10
MUNT, VALERIA M	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$38,096.19
SALAZAR, ANA F	09/14/23 - 03/13/24	DIRECTOR OF STRATEGY & OPERATIONS	RA	\$27,480.82
SCHNEIDER, BRENT S	09/14/23 - 03/13/24	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$22,307.71
TORREBLANCA, JASMINE	11/02/23 - 03/13/24	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$14,538.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69126	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$576.07
10/27/23	69556	POE AFFILATES LP	D.O. LEASE	\$3,948.57
10/30/23	69514	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$560.19
11/24/23	69954	POE AFFILATES LP	D.O. LEASE	\$3,948.57
12/04/23	70053	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$437.52
12/22/23	70394	POE AFFILATES LP	D.O. LEASE	\$4,067.02
12/26/23	70348	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$442.27
01/26/24	70812	POE AFFILATES LP	D.O. LEASE	\$4,067.02
01/29/24	70770	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$261.96
02/26/24	71241	POE AFFILATES LP	D.O. LEASE	\$4,067.02
03/04/24	71335	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSE G. RIVERA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$267.07
03/22/24	71678	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3.00
03/22/24	71679	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
03/25/24	71594	OAKLING CORPORATION JAN-PRO DEVELOPEMENT NY	D.O. CLEANING	\$325.00
03/25/24	71709	POE AFFILATES LP	D.O. LEASE	\$4,067.02

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/14/23	2146402	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$980.73
01/11/24	2157650	RIVERA,JOSE	LEGISLATIVE DUTIES - BUFFALO	\$1,253.09
01/24/24	2167653	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$443.62
01/24/24	2167656	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$498.00
02/01/24	2169844	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$633.32
02/08/24	2173960	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$816.32
02/15/24	2178387	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$816.32
02/27/24	2182806	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$999.32
03/14/24	2192945	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$816.32
03/28/24	2201267	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$900.16

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/23/24	2171794	KERGARAVAT, ANTHONY	LEGISLATIVE DUTIES - CORTLAND	\$496.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$439,862.12
GENERAL EXPENDITURES.....	\$37,692.26
TOTAL ALL EXPENSES.....	\$477,554.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$446.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$97,154.29
TOTAL MAILING EXPENSES.....	\$97,601.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$410.95

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ROB ROLISON

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROLISON, ROBERT G	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISKUP, LYDIA A	09/14/23 - 03/13/24	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$46,230.83
BOTTOMS, STACEY N	09/14/23 - 01/03/24	DEPUTY DISTRICT DIRECTOR	RA	\$16,346.18
BOTTOMS, STACEY N	02/14/24	LUMP SUM VACATION PAYMENT		\$2,115.39
GANZ, LENKE	01/30/24 - 02/28/24	CONSTITUENT RELATIONS COORDINATOR	TE	\$1,850.00
HOLZER, AMANDA E	09/14/23 - 03/13/24	DIRECTOR OF ALBANY OPERATIONS	RA	\$39,230.85
LARGEY, NATALIE H	01/22/24 - 02/27/24	CONSTITUENT RELATIONS COORDINATOR	TE	\$2,230.00
MARZOUKA, NIKOLAI A	09/14/23 - 03/13/24	CONSTITUENT SERVICES LIAISON	RA	\$24,446.20
PASCOCELLO, DAIN R	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$50,076.96
PERKINS, AVERY W	01/17/24 - 02/28/24	CONSTITUENT RELATIONS COORDINATOR	TE	\$980.00
RYAN, CATHERINE F	09/14/23 - 03/13/24	SCHEDULER / DISTRICT COORDINATOR	SA	\$16,384.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69285	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
10/27/23	69596	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
11/20/23	69847	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
11/24/23	69994	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
12/08/23	70174	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
12/29/23	70480	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
01/12/24	70612	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
01/26/24	70848	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
02/05/24	70889	QUICK SIGNS & AUTO GRAPHICS INC	D.O. SIGN INSTALLATION	\$390.00
02/09/24	71034	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
02/26/24	71278	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00
03/22/24	71654	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.00
03/25/24	71747	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$2,155.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/28/23	2155119	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$175.24
12/28/23	2155130	ROLISON, ROBERT	LEGISLATIVE DUTIES - NEW YORK	\$236.43
12/28/23	2155149	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$175.24
01/24/24	2167660	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$177.67

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ROB ROLISON
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/24	2171627	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$612.67
02/08/24	2171647	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$360.67
02/08/24	2174322	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$726.54
02/15/24	2178392	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$543.54
02/27/24	2182829	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$543.67
03/07/24	2184965	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$543.67
03/14/24	2192970	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$543.67
03/21/24	2199213	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$543.67
03/28/24	2201684	ROLISON, ROBERT	LEGISLATIVE DUTIES - ALBANY	\$726.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,891.11
GENERAL EXPENDITURES.....	\$19,378.35
TOTAL ALL EXPENSES.....	=====
	\$290,269.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,358.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,201.14
TOTAL MAILING EXPENSES.....	\$42,559.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$340.36

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SEAN M. RYAN

CHAIR OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RYAN, SEAN M	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HARRINGTON, GABRIELLE J	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$40,000.09
JARZYNSKI, QUENTIN J	09/14/23 - 03/13/24	DIRECTOR OF DIGITAL STRATEGY	RA	\$25,000.04
JOHNSON, BRIA S	09/14/23 - 03/13/24	DISTRICT OFFICE MANAGER	RA	\$30,000.10
LESSER, SARAH B	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$40,000.09
LOCKHART, KATHRYN A	09/14/23 - 03/13/24	SENIOR POLICY AND RESEARCH ADVISOR	RA	\$37,661.57
MESKHELI, DAVITI *	08/17/23 - 09/01/23	INTERN	TE	\$105.00
MEYERS, CODY M	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$47,500.05
OTT, IAN M	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$40,000.09
TOMASULO, JOANN	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$30,000.10

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69189	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
10/30/23	69588	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
11/20/23	69841	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$467.88
11/27/23	69986	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$2,800.79
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTION CREDIT	-\$0.57
12/26/23	70417	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$1,935.36
12/26/23	70433	1485 NIAGARA LLC	D.O. LEASE	\$2,833.34
01/22/24	70732	D&S CAPITAL REAL ESTATE III LLC	D.O. LEASE	\$84.00
01/29/24	70861	1485 NIAGARA LLC	D.O. LEASE	\$2,833.34
02/28/24	71291	1485 NIAGARA LLC	D.O. LEASE	\$2,833.34
03/22/24	71637	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/22/24	71642	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$195.00
03/25/24	71683	JANI-KING OF BUFFALO INC	D.O. CLEANING	\$260.00
03/27/24	71761	1485 NIAGARA LLC	D.O. LEASE	\$2,833.34

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/14/23	2146423	RYAN, SEAN	LEGISLATIVE DUTIES - ALBANY	\$1,013.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR SEAN M. RYAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$361,267.13
GENERAL EXPENDITURES.....	\$24,196.25
TOTAL ALL EXPENSES.....	=====
	\$385,463.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$891.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$52,281.90
TOTAL MAILING EXPENSES.....	\$53,173.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$267.21

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JULIA C. SALAZAR

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAZAR, JULIA C	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANREUS, ISABEL M	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$52,500.11
BLOCK, ANDREW W	12/06/23 - 03/13/24	DEPUTY CHIEF OF STAFF & DIRECTOR OF	RA	\$22,846.18
CAMPBELL, SARAH M	09/14/23 - 11/20/23	DIRECTOR OF COMMUNICATION & POLICY	RA	\$16,715.41
CAMPBELL, SARAH M	01/31/24	LUMP SUM VACATION PAYMENT		\$1,554.85
CRUZ, VERONICA	* 10/25/23	LUMP SUM VACATION PAYMENT		\$10,384.62
FETTER, JULIA L	09/14/23 - 03/13/24	DIRECTOR OF ADVOCACY & CRIME VICTIMS	RA	\$40,000.09
FRANCO RAMOS, JESSICA	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$41,019.33
IBUZOR, PAUL O	09/14/23 - 03/13/24	DIRECTOR OF OPERATIONS	RA	\$37,500.06
MISHLER, MARK S	09/14/23 - 03/13/24	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$42,019.30
RODRIGUEZ, EMELY	09/05/23 - 01/17/24	CONSTITUENT SERVICES LIAISON/DISTRIC	TE	\$5,830.00
RODRIGUEZ, EMELY	01/18/24 - 03/13/24	CONSTITUENT SERVICES LIAISON/DISTRIC	SA	\$4,846.16
VALDEZ, MARIA E	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY RELATIONS	RA	\$37,500.06
WIECEK, SONIA A	09/14/23 - 03/13/24	DIRECTOR OF LEGISLATIVE RESEARCH & P	RA	\$35,000.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$230.63
10/27/23	69502	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
10/27/23	69544	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.70
10/27/23	69573	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$226.89
11/24/23	69944	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.91
11/24/23	69971	YEHUDA GREEN LLC	D.O. LEASE	\$4,223.00
12/01/23	70045	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
12/22/23	70337	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$171.10
12/22/23	70406	YEHUDA GREEN LLC	D.O. LEASE	\$4,349.69
12/29/23	70472	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$125.43
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$279.79
01/26/24	70760	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
01/26/24	70805	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$139.32
01/26/24	70828	YEHUDA GREEN LLC	D.O. LEASE	\$4,349.69
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$206.36
02/22/24	71232	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$167.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JULIA C. SALAZAR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/26/24	71257	YEHUDA GREEN LLC	D.O. LEASE	\$4,349.69
03/01/24	71325	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$252.39
03/22/24	71585	SUMMIT FACILITY SOLUTIONS INC	D.O. CLEANING	\$495.99
03/22/24	71632	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/25/24	71725	YEHUDA GREEN LLC	D.O. LEASE	\$4,349.69

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/23	2112278	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$252.00
11/29/23	2137731	SALAZAR, JULIA	LEGISLATIVE DUTIES - SOUTHAMPTON	\$751.97
12/14/23	2146737	SALAZAR, JULIA	LEGISLATIVE DUTIES - PHILADELPHIA-NCSL-ELP	\$1,187.00
12/28/23	2155109	SALAZAR, JULIA	LEGISLATIVE DUTIES - ORANGE COUNTY	\$181.81
02/08/24	2173963	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$338.00
02/08/24	2174101	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$252.00
02/08/24	2174126	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/08/24	2174136	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$570.96
02/08/24	2174144	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$727.00
02/15/24	2178394	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$678.00
02/27/24	2182841	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$737.00
03/13/24	2189025	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$688.00
03/14/24	2190020	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$605.00
03/14/24	2192991	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$732.96
03/21/24	2197422	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$761.92
03/28/24	2200704	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$590.00
03/28/24	2201281	SALAZAR, JULIA	LEGISLATIVE DUTIES - ALBANY	\$797.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$418,716.20
GENERAL EXPENDITURES.....	\$41,499.25
TOTAL ALL EXPENSES.....	\$460,215.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$608.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,309.04
TOTAL MAILING EXPENSES.....	\$33,917.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$295.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$39,375.18
FEIN, SAMUEL I	09/14/23 - 12/13/23	SENIOR ADVISOR	RA	\$13,750.04
GEORGE, LISA M	09/14/23 - 03/13/24	DISTRICT MANAGER	RA	\$32,287.58
HOLLAND, MARVIN W	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$42,000.01
JOHNSON, NATAHLIA E	09/14/23 - 11/02/23	CONSTITUENT LIAISON	RA	\$6,307.73
JOHNSON, NATAHLIA E	02/14/24	LUMP SUM VACATION PAYMENT		\$98.46
NUNEZ HERNANDEZ, HIDEKIS	10/23/23 - 03/13/24	CONSTITUENT LIAISON	RA	\$14,884.61
O'NEILL, ASHLEY L	* 11/22/23	LUMP SUM VACATION PAYMENT		\$6,663.48
OMODUNBI, OLALEKAN O	10/23/23 - 03/13/24	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,615.46
POWELL, SAFEEKA T	10/25/23 - 03/13/24	SCHEDULER	RA	\$21,846.22
PRIDGEON, AJANI S	10/16/23 - 03/13/24	CONSTITUENT SERVICES LIAISON	RA	\$17,826.92
SHARIF, FARAN A	09/05/23 - 12/30/23	COMTY LIAISON	SA	\$14,538.46
SHARIF, FARAN A	12/31/23 - 03/13/24	COMMUNITY LIAISON	RA	\$8,307.68
WEBBER-BEY, SONJA A	09/14/23 - 12/01/23	COMMUNITY LIAISON	RA	\$14,307.74
WEBBER-BEY, SONJA A	02/14/24	LUMP SUM VACATION PAYMENT		\$1,730.78

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69100	VINCENT CARTER	D.O. CLEANING	\$650.00
10/02/23	69160	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
10/10/23	69328	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$184.90
10/10/23	69329	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$45.72
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$537.75
10/27/23	69576	DERCADA INC	D.O. LEASE	\$3,750.00
10/30/23	69489	VINCENT CARTER	D.O. CLEANING	\$650.00
10/30/23	69559	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
11/03/23	69660	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$65.68
11/10/23	69698	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$518.46
11/20/23	69789	VINCENT CARTER	D.O. CLEANING	\$650.00
11/20/23	69842	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$429.00
11/24/23	69974	DERCADA INC	D.O. LEASE	\$3,750.00
11/27/23	69957	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
12/08/23	70226	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$146.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JAMES SANDERS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/23	70228	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$123.29
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$382.11
12/22/23	70408	DERCADA INC	D.O. LEASE	\$3,750.00
12/26/23	70395	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
12/29/23	70452	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$457.08
12/29/23	70473	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$237.84
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$263.46
01/26/24	70815	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
01/26/24	70830	DERCADA INC	D.O. LEASE	\$3,750.00
02/02/24	70917	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$360.09
02/09/24	71081	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$124.37
02/20/24	71143	VINCENT CARTER	D.O. CLEANING	\$650.00
02/20/24	71144	VINCENT CARTER	D.O. CLEANING	\$650.00
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$264.26
02/20/24	71193	DERCADA INC	D.O. LEASE-WATER BILL	\$232.24
02/26/24	71244	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
02/26/24	71260	DERCADA INC	D.O. LEASE	\$3,750.00
03/01/24	71374	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$282.44
03/04/24	71308	VINCENT CARTER	D.O. CLEANING	\$650.00
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$286.24
03/25/24	71712	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/25/24	71728	DERCADA INC	D.O. LEASE	\$3,750.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/26/23	2150506	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$509.81
12/28/23	2150525	SANDERS, JAMES	LEGISLATIVE DUTIES - NASHVILLE-NBCSL	\$1,670.39
01/11/24	2158586	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$518.83
01/11/24	2158591	SANDERS, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$374.72
02/08/24	2171659	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$686.94
02/08/24	2171672	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$686.49
02/08/24	2174155	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$705.79
02/13/24	2167664	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$400.82
02/15/24	2178399	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,059.30
02/27/24	2182856	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$880.32
03/07/24	2184966	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,067.50
03/07/24	2188149	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,063.32
03/21/24	2197638	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$698.66
03/28/24	2200263	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$881.66
03/28/24	2201870	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$700.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$327,540.35
GENERAL EXPENDITURES.....	\$48,952.79

TOTAL ALL EXPENSES.....	\$376,493.14

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JAMES SANDERS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,613.20
NEWSLETTER.....	\$60,274.34
BULK RATE.....	\$56,486.47
TOTAL MAILING EXPENSES.....	\$118,374.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$878.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPBELL, MAKEDA N	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$12,500.02
CARBONE, JOANNE	09/14/23 - 03/13/24	OFFICE MANAGER	RA	\$35,961.58
DELVECCHIO, REBECCA A	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$50,000.08
EARLY, BRIAN	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$27,500.07
EMMANUEL, EMEVIOMO D	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$25,000.04
FELDER, BARBARA A	09/14/23 - 03/13/24	BROOKLYN DIRECTOR	RA	\$45,000.02
FIGLIO, OLGA	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$12,692.32
HENRY, KELLY M	09/22/23 - 03/13/24	COMMUNITY LIAISON	SA	\$6,865.48
LIMANI, VANESA	09/14/23 - 03/13/24	STATEN ISLAND DIRECTOR	RA	\$26,923.14
MOMOT, SOLOMIYA	09/14/23 - 03/13/24	CONSTITUENT SERVICES DIRECTOR	RA	\$26,730.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69150	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
10/02/23	69211	S FRIDMAN RE LLC	D.O. LEASE- 2 MONTHS	\$3,400.00
10/06/23	69302	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$207.48
10/06/23	69305	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.07
10/10/23	69217	SIGN WORLD INC	D.O. SIGN INSTALLATION	\$575.00
10/16/23	69369	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
10/30/23	69549	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
10/30/23	69610	S FRIDMAN RE LLC	D.O. LEASE	\$1,700.00
11/13/23	69696	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
11/20/23	69791	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
11/20/23	69857	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$36.16
11/20/23	69863	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.07
11/27/23	69948	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
11/27/23	70011	S FRIDMAN RE LLC	D.O. LEASE	\$1,700.00
12/08/23	70185	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.96
12/08/23	70192	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/11/23	70123	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
12/11/23	70124	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
12/26/23	70390	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
12/26/23	70434	S FRIDMAN RE LLC	D.O. LEASE	\$1,700.00
01/12/24	70623	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.96
01/12/24	70629	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JESSICA SCARCELLA-SPANTON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/24	70556	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
01/16/24	70557	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
01/29/24	70806	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
01/29/24	70862	S FRIDMAN RE LLC	D.O. LEASE	\$1,700.00
02/09/24	71047	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$35.96
02/09/24	71054	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/12/24	70966	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
02/12/24	70967	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
02/28/24	71234	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
02/28/24	71292	S FRIDMAN RE LLC	D.O. LEASE	\$1,700.00
03/11/24	71418	PROJECT ONE SERVICES INC	D.O. CLEANING	\$685.00
03/11/24	71419	PROJECT ONE SERVICES INC	D.O. CLEANING	\$525.00
03/22/24	71666	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.96
03/22/24	71674	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/27/24	71703	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,531.40
03/27/24	71762	S FRIDMAN RE LLC	D.O. LEASE	\$1,700.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/11/24	2157705	SPANTON, JESSICA	LEGISLATIVE DUTIES - JEFFERSON COUNTY	\$512.46
01/11/24	2157742	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$323.05
01/24/24	2167670	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$341.93
02/01/24	2168852	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$520.95
02/15/24	2178826	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$506.66
02/23/24	2180485	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$693.07
03/07/24	2185154	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$695.23
03/07/24	2185173	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$693.90
03/14/24	2190041	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$696.67
03/21/24	2196092	SPANTON, JESSICA	LEGISLATIVE DUTIES - ALBANY	\$699.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$340,173.59
GENERAL EXPENDITURES.....	\$51,725.05
TOTAL ALL EXPENSES.....	=====
	\$391,898.64

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JESSICA SCARCELLA-SPANTON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,507.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$118,791.05
TOTAL MAILING EXPENSES.....	\$120,298.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,093.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR LUIS SEPULVEDA

CHAIR OF THE COMMITTEE ON CITIES 1
CHAIR OF THE SELECT MAJORITY TASK FORCE ON DIVERSITY IN THE JUDICIARY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEPULVEDA, LUIS R	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDUS, CHRISTIAN M	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$24,250.03
EWINGS, RITCHARD A	09/14/23 - 03/13/24	SENIOR COMMUNITY LIAISON	RA	\$28,557.72
LIBERATO, NICOLE F	09/14/23 - 03/13/24	ASSISTANT COMMUNITY LIAISON	RA	\$21,750.04
MARTE, ELIZABETH M	09/14/23 - 03/13/24	DIRECTOR COMMUNITY AFFAIRS	RA	\$31,050.06
MENDEZ, JOANNA R	09/14/23 - 01/15/24	CHIEF OF STAFF	RA	\$34,634.63
PIMENTEL, RUSKING J	09/14/23 - 03/13/24	SENIOR ADVISOR & DIRECTOR OF COMMUNI	RA	\$31,788.55
REYES, HENNESSY S	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$62,134.66
SEPULVEDA, VINCENT I	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$25,000.04
SPENCER, TERAYA S	09/14/23 - 03/13/24	ADMINISTRATIVE COORDINATOR	RA	\$26,750.06
WEBB, KEVIN M	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$30,000.10
WILLIAMS, DORCIA S	09/14/23 - 12/03/23	EVENTS COORDINATOR	SA	\$7,692.35
WILLIAMS, DORCIA S	02/28/24	LUMP SUM VACATION PAYMENT		\$1,098.47
ZAK, OSHRIE M	09/14/23 - 03/13/24	LEGISLATIVE COUNSEL	SA	\$7,010.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69277	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
10/10/23	69255	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,127.63
10/24/23	69430	FACILITY VALUE	D.O. CLEANING	\$777.92
11/03/23	69648	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$976.99
11/20/23	69786	FACILITY VALUE	D.O. CLEANING	\$688.16
11/20/23	69838	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/08/23	70145	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
12/08/23	70167	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$716.84
12/29/23	70460	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
01/05/24	69155	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,016.73
01/05/24	69554	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
01/05/24	69952	MN-13C ASSOCIATES LLC	D.O. LEASE	\$6,551.61
01/12/24	70604	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$592.63
02/02/24	70903	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR LUIS SEPULVEDA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/05/24	70923	MN-13C ASSOCIATES LLC	D.O. LEASE	\$11,568.34
02/09/24	71016	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
02/20/24	71138	FACILITY VALUE	D.O. CLEANING	\$418.88
02/20/24	71139	FACILITY VALUE	D.O. CLEANING	\$598.40
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$648.09
02/28/24	71239	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,784.17
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$589.99
03/18/24	71545	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,716.67
03/22/24	71620	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/22/24	71629	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/22/24	71687	SMART MOVING & STORAGE	D.O.MOVE	\$4,203.44
03/25/24	71566	FACILITY VALUE	D.O. CLEANING	\$418.88
03/27/24	71764	KELLY WESTCHESTER LLC	D.O. LEASE	\$6,716.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/11/24	2158596	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$712.98
02/01/24	2168836	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$629.30
02/01/24	2169848	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$577.15
02/08/24	2167668	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$349.15
02/08/24	2174168	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$750.15
02/15/24	2178400	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$629.30
03/07/24	2185104	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$629.30
03/07/24	2188173	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$750.15
03/14/24	2193012	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$800.15
03/28/24	2201873	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$1,178.30
03/28/24	2201876	SEPULVEDA, LUIS	LEGISLATIVE DUTIES - ALBANY	\$413.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$402,717.21
GENERAL EXPENDITURES.....	\$70,433.49
TOTAL ALL EXPENSES.....	===== \$473,150.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,183.35
NEWSLETTER.....	\$99,405.89
BULK RATE.....	\$29,349.25
TOTAL MAILING EXPENSES.....	\$129,938.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$631.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEDFORD, SOMMER N	09/14/23 - 03/13/24	SCHEDULER & COMMUNICATIONS ASSISTANT	RA	\$25,673.34
BROCK, TEREEL L	09/14/23 - 03/13/24	COMMUNITY LIAISON & SPECIAL PRJS AST	RA	\$25,762.77
DAMALAS, GEORGE R	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$52,634.72
HELLER, MANDI T	09/14/23 - 03/13/24	ALBANY OPERATIONS COORDINATOR	RA	\$29,246.12
KILICHOWSKI, KATHRYN M	09/14/23 - 03/13/24	DEPUTY LEGISLATIVE DIRECTOR	RA	\$35,492.73
PEREZ-LOPEZ, JOSE-RAMON	09/14/23 - 03/13/24	DIRECTOR OF CONSTITUENT SERVICES	RA	\$36,506.91
POSTIGLIONE, ANDREW J	09/14/23 - 03/13/24	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$47,340.65
RIVERA TERAN, ORIANA S	01/29/24 - 03/13/24	CONSTITUENT LIAISON	RA	\$6,000.00
SECOR, SOPHIA M	09/14/23 - 03/13/24	COMMUNITY LIAISON & COMMUNICATIONS A	RA	\$31,173.13
SOTO, JUNE A	09/14/23 - 03/13/24	COMMUNITY AFFAIRS LIAISON	RA	\$32,673.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69179	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
10/06/23	69276	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
10/10/23	69254	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
10/30/23	69494	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
10/30/23	69578	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
11/03/23	69647	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
11/13/23	69701	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
11/20/23	69795	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
11/20/23	69837	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
11/27/23	69976	ASPEN 2016 LLC	D.O. LEASE	\$6,528.00
12/08/23	70144	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
12/08/23	70166	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTION CREDIT	-\$0.43
12/26/23	70409	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
12/29/23	70459	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
01/12/24	70603	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
01/16/24	70565	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
01/29/24	70753	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
01/29/24	70831	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
02/02/24	70902	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
02/09/24	70952	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/24	71015	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
02/28/24	71261	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56
03/04/24	71313	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
03/08/24	71405	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
03/08/24	71447	ACTION CARTING ENVIROMENTAL SVC INC	D.O. RUBBISH REMOVAL	\$328.32
03/22/24	71619	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96
03/25/24	71575	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$455.00
03/27/24	71730	ASPEN 2016 LLC	D.O. LEASE	\$6,658.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/06/24	2171683	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$285.19
02/06/24	2171692	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$285.19
02/13/24	2178810	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$651.19
02/23/24	2182868	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$651.19
03/05/24	2185133	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$651.19
03/12/24	2190025	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$651.19
03/12/24	2190030	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$435.00
03/12/24	2193985	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$651.19
03/19/24	2199230	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$651.19
03/26/24	2200708	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$252.00
03/26/24	2201881	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$834.19
03/28/24	2204364	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$834.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$393,503.50
GENERAL EXPENDITURES.....	\$58,691.14
TOTAL ALL EXPENSES.....	=====
	\$452,194.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$998.83
NEWSLETTER.....	\$37,531.89
BULK RATE.....	\$62,796.28
TOTAL MAILING EXPENSES.....	\$101,327.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$472.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JAMES SKOUFIS

CHAIR OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKOUFIS, JAMES G	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, WILLIAM J	09/14/23 - 03/13/24	SCHEDULER & COMMUNICATIONS ASSISTANT	RA	\$22,221.18
ANAGNOSTAKIS, MICHAEL	09/14/23 - 03/13/24	SENIOR ADVISOR	SA	\$15,500.03
BEST, VALERIE E	12/07/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$13,846.18
BOUACHRI, YASMINE L	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$33,276.99
CLARKE, NICOLE	12/04/23 - 03/13/24	DIRECTOR OF OPERATIONS	RA	\$14,219.29
FASCALDI, MATTHEW L	09/14/23 - 03/13/24	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,884.67
FOSTER, CHRISTIE L	09/14/23 - 09/22/23	SENIOR ADVISOR	SA	\$4,615.39
FOSTER, CHRISTIE L	12/06/23	LUMP SUM VACATION PAYMENT		\$11,538.48
FUENTES, EMMA E	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$47,500.05
GALLO, EVAN R	09/14/23 - 03/13/24	CHIEF INVESTIGATIONS & COUNSEL	RA	\$34,423.13
HATCH, RYAN J	01/17/24 - 03/13/24	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$3,175.20
HOLDRIDGE, BRANDON D	09/14/23 - 12/31/23	CONSTITUENT SERVICES SPECIALIST	SA	\$7,001.58
HOLDRIDGE, BRANDON D	02/14/24	LUMP SUM VACATION PAYMENT		\$1,114.76
HUYNH, AMY S	01/10/24 - 03/13/24	CONSTITUENT SERVICES SPECIALIST	RA	\$7,096.14
LIRIANO, KARINA	09/14/23 - 12/31/23	DIRECTOR OF COMMUNICATIONS	RA	\$17,384.64
MADDEN, GABRIELLA D	09/14/23 - 12/31/23	DEPUTY CHIEF OF STAFF	RA	\$26,176.95
MADDEN, GABRIELLA D	02/14/24	LUMP SUM VACATION PAYMENT		\$8,459.62
PANDHER, NAVKIRAN K	09/14/23 - 03/13/24	CONSTITUENT SERVICES SPECIALIST	RA	\$22,336.55
RODRIGUEZ, CHRISTINE M	09/14/23 - 03/13/24	SENIOR GRANTS SPECIALIST	RA	\$29,961.64
WARTH, KIRSTEN M	10/25/23 - 03/13/24	COMMUNICATIONS ASSOCIATE	RA	\$16,269.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69196	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
10/06/23	69274	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/24/23	69447	ROBIN FRACASSE	D.O. CLEANING	\$400.00
10/24/23	69483	NEWBURGH SHG 71 LLC	D.O. LEASE-5 MONTHS	\$14,606.79
10/30/23	69595	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
11/10/23	69686	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$88.15
11/20/23	69799	ROBIN FRACASSE	D.O. CLEANING	\$320.00
11/20/23	69834	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$463.60
11/20/23	69835	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/27/23	69993	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
12/08/23	70164	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/18/23	70283	ROBIN FRACASSE	D.O. CLEANING	\$320.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JAMES SKOUFIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/26/23	70421	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
01/12/24	70600	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/16/24	70576	ROBIN FRACASSE	D.O. CLEANING	\$400.00
01/29/24	70847	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
02/09/24	71013	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/26/24	71218	ROBIN FRACASSE	D.O. CLEANING	\$320.00
02/28/24	71277	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00
03/01/24	71301	EBSCO INDUSTRIES INC	ADJUSTMENT CREDIT	-\$253.81
03/22/24	71616	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/22/24	71641	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
03/27/24	71746	CORNWALL SHOPPING LLC	D.O. LEASE	\$3,750.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/23	2106950	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$373.18
02/02/24	2161809	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$373.18
02/02/24	2161821	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$190.18
02/02/24	2161831	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$373.18
02/08/24	2174173	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$375.95
02/08/24	2174184	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$375.95
02/08/24	2174203	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$375.95
02/08/24	2174207	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$558.95
03/28/24	2200710	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$444.95
03/28/24	2200714	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$558.95
03/28/24	2201129	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$741.95
03/28/24	2201149	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$741.95
03/28/24	2201152	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$496.98
03/28/24	2201162	SKOUFIS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$741.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$433,001.73
GENERAL EXPENDITURES.....	\$49,874.98
TOTAL ALL EXPENSES.....	===== \$482,876.71

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JAMES SKOUFIS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,712.09
NEWSLETTER.....	\$31,028.42
BULK RATE.....	\$14,122.81
TOTAL MAILING EXPENSES.....	\$47,863.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$363.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR TOBY ANN STAVISKY

MAJORITY CONFERENCE VICE CHAIR
CHAIR OF SENATE HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDALLH, WAAEL H	09/14/23 - 03/13/24	SENIOR ADVISOR	RA	\$32,230.79
BRIX, PIERCE M	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
DORMAN, JAN S	09/14/23 - 03/13/24	COMMITTEE DIRECTOR	SA	\$20,000.11
DYER, MARILYN M	09/14/23 - 03/13/24	EXECUTIVE ASSISTANT	RA	\$38,500.02
FAVILLA, MICHAEL A	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$53,000.09
HUISKAMP, RICHARD A	11/13/23 - 03/13/24	COMMUNITY LIAISON	RA	\$13,407.73
JENKINS, LEVI W	03/04/24 - 03/13/24	SENIOR ADVISOR	RA	\$1,884.62
LAMOUNTAIN, BETH A	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$37,000.08
LEE, JU E	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$26,500.11
ROTHMANN, LYA R	09/14/23 - 03/13/24	EXECUTIVE ASSISTANT	RA	\$22,153.87
TROISE JR, DAVID I	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$51,076.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69109	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$413.89
10/10/23	69332	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$102.37
10/16/23	69420	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$75.93
10/27/23	69560	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
10/30/23	69497	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$413.89
11/10/23	69726	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$797.03
11/10/23	69749	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$138.45
11/24/23	69958	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,689.18
11/27/23	70012	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$2,508.38
12/04/23	70037	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$413.89
12/08/23	70227	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$394.42
12/15/23	70267	HV SHRED INC	SHREDDING SERVICE	\$575.00
12/22/23	70372	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$207.80
12/26/23	70332	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$413.89
12/26/23	70435	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
01/08/24	70526	SMART MOVING & STORAGE	D.O. MOVE	\$4,282.93
01/08/24	70535	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$288.68
01/19/24	70712	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$313.57
01/29/24	70863	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
02/09/24	70951	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$96.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/20/24	71176	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$280.90
02/26/24	71213	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$541.00
02/26/24	71214	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$63.54
02/28/24	71293	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17
03/04/24	71316	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$541.00
03/08/24	71404	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$50.95
03/08/24	71461	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE CREDIT	-\$53.01
03/22/24	71578	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$541.00
03/27/24	71763	CPEOA LIMITED PARTNERSHIP	D.O. LEASE	\$5,554.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/08/23	2124163	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$75.08
11/08/23	2124212	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - JAMAICA, NY	\$23.79
11/08/23	2124298	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$31.83
11/08/23	2124342	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - NEW YORK	\$33.14
01/24/24	2167673	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$316.26
02/01/24	2169852	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$514.32
02/08/24	2174214	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$514.32
02/15/24	2178833	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$698.57
02/27/24	2182887	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$698.57
03/07/24	2189032	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$697.32
03/21/24	2197067	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$880.32
03/21/24	2197092	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$697.32
03/28/24	2200268	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$697.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$401,754.43
GENERAL EXPENDITURES.....	\$50,953.70
TOTAL ALL EXPENSES.....	=====
	\$452,708.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$759.03
NEWSLETTER.....	\$30,150.74
BULK RATE.....	\$42,932.56
TOTAL MAILING EXPENSES.....	\$73,842.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$926.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, JONATHAN W	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$32,850.09
BROUILLETTE, MARK P	08/31/23 - 02/14/24	COMMUNITY LIAISON	TE	\$7,280.00
CAPEZZUTI, DEBORAH A	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$46,685.08
DUMAS, ANDREA M	07/07/23 - 11/21/23	CONSTITUENT LIAISON	TE	\$3,072.00
MILLER, PATRICIA P	09/14/23 - 03/13/24	CONSTITUENT LIAISON	SA	\$15,150.07
SCHERER, KEITH M	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY OUTREACH	RA	\$34,350.03
SHAHEN JR, JAMES F	09/14/23 - 03/13/24	DIRECTOR OF COMMUNICATIONS	RA	\$37,100.05
STILLER, LEESA K	09/14/23 - 03/13/24	SCHEDULER / CONSTITUENT SERVICE	RA	\$28,600.00
WELLS, KEVIN M	10/14/23 - 10/19/23	COMMUNITY LIAISON	TE	\$384.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69153	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
10/10/23	69308	DANIELLE ROCK	D.O. CLEANING	\$500.00
10/30/23	69552	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
11/13/23	69720	DANIELLE ROCK	D.O. CLEANING	\$400.00
11/27/23	69950	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
01/16/24	70634	DANIELLE ROCK	D.O. CLEANING	\$500.00
02/12/24	71058	DANIELLE ROCK	D.O. CLEANING	\$400.00
02/28/24	71237	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
03/01/24	71301	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$386.94
03/22/24	71657	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$163.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/02/23	2120285	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$70.74
11/24/23	2133766	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$208.74
11/24/23	2133783	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$70.74
12/26/23	2150576	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$139.74
01/11/24	2157763	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$70.74
02/08/24	2171699	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$141.36
02/08/24	2171707	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$210.36
02/08/24	2171713	STEC, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$210.36

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR DANIEL G. STEC
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/07/24	2185211	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$348.36
03/07/24	2185221	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$348.36
03/07/24	2189040	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$279.36
03/07/24	2189049	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$279.36
03/14/24	2190048	STEC,DANIEL	LEGISLATIVE DUTIES - ALBANY	\$72.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$276,471.32
GENERAL EXPENDITURES.....	\$13,133.92
TOTAL ALL EXPENSES.....	\$289,605.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,551.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,423.77
TOTAL MAILING EXPENSES.....	\$67,975.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$401.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00
STEWART-COUSINS, ANDREA A	03/27/24	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALVARENGA, JONATHAN M	09/14/23 - 03/13/24	DIR OPTNS MAJORITY CONF NYS SENATE	RA	\$83,057.73
BARNETT, SAWYER T	09/14/23 - 03/13/24	SENIOR SCHEDULER	RA	\$34,096.74
BRANDON, SYMRA D	09/14/23 - 03/13/24	DIRECTOR COMMUNITY AFFAIRS	SA	\$45,156.51
BROWN, ANDREA M	09/14/23 - 03/13/24	DIRECTOR OF CONSTITUENT AFFAIRS	SA	\$19,474.56
COLON, ADELA	09/14/23 - 03/13/24	SCHEDULER AND ADMINISTRATIVE ASSISTA	RA	\$30,230.79
FLECHA, MAKAYLA A	09/14/23 - 03/13/24	ADMINISTRATIVE CORRESP SPECIALIST	RA	\$27,500.07
GARCIA, MARIA C	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$23,439.52
HOULIHAN, LINDSEY M	09/14/23 - 03/13/24	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$29,760.11
JONES, NIKITI A	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$27,288.53
MARCIL, JOSHUA R	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$37,500.06
MUMTAZ, KAYLA M	* 12/20/23	LUMP SUM VACATION PAYMENT		\$2,024.15
TOLCHIN, SUSAN P	09/14/23 - 03/13/24	SPECIAL ASSISTANT	SA	\$19,608.16
TOTINO, GREGORY H	10/12/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$32,307.78
WAFER, BRITTANY I	09/14/23 - 03/13/24	SENIOR LEGISLATIVE AIDE	RA	\$29,259.67
WILLIS, ANNIE L	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$41,019.33

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69273	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
10/06/23	69297	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$64.87
10/06/23	69298	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
10/10/23	69225	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$399.15
10/16/23	69359	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$202.50
10/16/23	69360	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.35
10/16/23	69385	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
10/27/23	69570	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
11/13/23	69710	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
11/20/23	69770	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$24.65
11/20/23	69776	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$415.50
11/20/23	69833	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
11/20/23	69858	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.96
12/01/23	70093	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
12/08/23	70111	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$398.90

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/23	70126	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,486.78
12/08/23	70163	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
12/08/23	70187	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.96
12/08/23	70188	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$64.87
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTION CREDIT	-\$0.07
12/18/23	70281	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
12/22/23	70403	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
01/08/24	70494	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$415.75
01/12/24	70599	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/12/24	70625	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.96
01/16/24	70574	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
01/19/24	70675	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$55.10
01/22/24	70729	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
01/26/24	70825	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
02/05/24	70922	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33
02/09/24	70953	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$411.65
02/09/24	70954	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
02/09/24	71012	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
02/09/24	71049	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$29.96
02/12/24	70988	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
02/20/24	71129	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$103.35
02/26/24	71254	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
03/08/24	71396	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.35
03/08/24	71406	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$386.15
03/08/24	71407	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
03/11/24	71439	PLANET PLUS CLEANING SERVICES INC	D.O. CLEANING	\$817.00
03/22/24	71614	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/22/24	71640	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$455.00
03/22/24	71669	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$29.96
03/25/24	71722	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,591.10
03/27/24	71706	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,083.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/17/23	2112294	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00
01/22/24	2167674	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$252.00
01/30/24	2168856	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00
01/30/24	2169855	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$435.00
02/06/24	2174236	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - SYRACUSE	\$978.11
02/13/24	2178840	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/13/24	2178872	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
02/23/24	2182913	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/05/24	2185239	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/12/24	2192027	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/12/24	2192037	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00
03/19/24	2197659	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$618.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ANDREA STEWART-COUSINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/26/24	2201203	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00
03/28/24	2203888	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$801.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/08/23	2124484	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - SYRACUSE	\$924.74
02/23/24	2179665	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$515.24
02/23/24	2179716	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$561.36
02/23/24	2179750	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$561.36
03/21/24	2197867	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$102.72
03/21/24	2197894	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$100.98
03/21/24	2197917	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$645.36
03/21/24	2197937	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$531.36
03/21/24	2197958	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - YONKERS	\$100.98
03/21/24	2197966	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$645.36
03/21/24	2197987	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$1,101.36
03/21/24	2198002	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$529.22
03/28/24	2200290	ALVARENGA, JONATHAN	LEGISLATIVE DUTIES - ALBANY	\$114.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$563,098.71
GENERAL EXPENDITURES.....	\$59,205.29
TOTAL ALL EXPENSES.....	=====
	\$622,304.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$951.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,901.83
TOTAL MAILING EXPENSES.....	\$65,853.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$745.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

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	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$25,500.02
BLIZINSKI, ALEXANDER J	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY RELATIONS & OU	RA	\$30,000.10
DEMARTINO, SHIRLEY A	09/14/23 - 03/13/24	EXECUTIVE SECRETARY	SA	\$5,000.06
ELLIS, TRACY A	09/14/23 - 03/13/24	DIRECTOR OF POLICY	RA	\$37,000.08
JENNINGS, ALEXANDER F	12/07/23 - 01/05/24	LEGISLATIVE AIDE	RA	\$2,338.45
KENNEALLY, MICHAEL J	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$37,500.06
KRAMER, ADAM D	09/14/23 - 03/13/24	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$58,714.37
MANSION, MICHAEL P	09/14/23 - 03/13/24	COUNSEL	SA	\$4,250.09
SUSKI, FRANCEINE D	09/14/23 - 03/13/24	LEGISLATIVE ASSISTANT	SA	\$7,500.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69167	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
10/16/23	69365	STEWARTS SHOPS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$138.50
10/30/23	69566	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
11/10/23	69693	STEWARTS SHOPS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$177.00
11/27/23	69964	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
12/08/23	70117	STEWARTS SHOPS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$250.50
12/26/23	70400	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
01/08/24	70499	STEWARTS SHOPS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$256.50
01/29/24	70752	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
01/29/24	70821	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
02/09/24	70961	STEWARTS SHOPS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$237.50
02/28/24	71250	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00
03/08/24	71414	STEWARTS SHOPS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$232.00
03/27/24	71718	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,280.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$278,803.32
GENERAL EXPENDITURES.....	\$17,301.00
TOTAL ALL EXPENSES.....	=====
	\$296,104.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR JAMES TEDISCO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$595.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$595.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$377.70

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR KEVIN M. THOMAS

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMAS, KEVIN M	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, CARYN V	10/12/23 - 03/13/24	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$24,230.85
BARI, NAWAR A	10/27/23 - 02/27/24	COMMUNITY LIAISON	TE	\$4,928.00
BERKELEY, NATHANIEL J	09/14/23 - 09/27/23	DISTRICT REPRESENTATIVE	RA	\$2,884.62
BERKELEY, NATHANIEL J	11/08/23	LUMP SUM VACATION PAYMENT		\$3,159.62
DONALDSON, ANGELLA M	01/01/24 - 03/13/24	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$12,086.00
DURANTE, BRIANNA E	01/15/24 - 03/13/24	LEGISLATIVE AIDE	SA	\$8,987.69
HUBA, JOSIE A	09/14/23 - 09/27/23	EXECUTIVE ASSISTANT	RA	\$3,173.09
HUBA, JOSIE A	11/08/23	LUMP SUM VACATION PAYMENT		\$2,673.85
KENNEDY, MARK J	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$40,615.43
MARTINEZ, LUCIA Y	09/14/23 - 03/13/24	DIRECTOR OF CONSTITUENT SERVICES	RA	\$33,769.29
MEDINA, DEBBIE	09/14/23 - 03/13/24	DEPUTY DIRECTOR OFFICE DIRECTOR	RA	\$36,730.82
MUZIO, TYLER J	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$31,692.34
NOGID, DONNA	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$64,730.84
SALAZAR, SAMUEL J	09/14/23 - 12/06/23	LEGISLATIVE CORRESPONDENT	RA	\$13,019.28
SALAZAR, SAMUEL J	01/31/24	LUMP SUM VACATION PAYMENT		\$3,116.82
SHEEHAN, JAIME E	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$48,480.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/23	69572	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
11/24/23	69970	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,322.29
12/15/23	70254	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$206.06
12/22/23	70405	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,436.52
01/26/24	70827	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,436.52
02/26/24	71256	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,436.52
03/22/24	71630	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$505.31
03/25/24	71724	STEWART AVENUE HOLDINGS LLC	D.O. LEASE	\$4,436.52

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/23/24	2180513	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$342.04
02/23/24	2180517	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$545.00
02/23/24	2180521	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$526.29

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR KEVIN M. THOMAS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/23/24	2180530	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$714.22
02/23/24	2180539	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$701.94
03/07/24	2188180	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$691.33
03/14/24	2194000	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$691.33
03/21/24	2199248	THOMAS, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$702.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$405,279.38
GENERAL EXPENDITURES.....	\$32,016.99
	=====
TOTAL ALL EXPENSES.....	\$437,296.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$581.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$58,518.98

TOTAL MAILING EXPENSES.....	\$59,100.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$632.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR MARK C. WALCZYK

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WALCZYK, MARK C	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLEMONS, TYLER A	09/14/23 - 12/08/23	COMMUNICATIONS DIRECTOR	RA	\$13,400.00
CLEMONS, TYLER A	02/28/24	LUMP SUM VACATION PAYMENT		\$2,200.00
CORL III, JAMES E	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$28,769.25
FERNANDEZ, ASHLEY M	09/14/23 - 03/13/24	COMMUNITY RELATIONS LIAISON	RA	\$22,269.25
FIKES, BONNIE J	09/14/23 - 03/13/24	OFFICE MANAGER	SA	\$13,076.93
GEORGE, MEREDITH A	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	SA	\$16,807.76
GRANT, COREY Y	11/29/23 - 12/22/23	COMMUNITY OUTREACH LIAISON	TE	\$833.25
GRANT, COREY Y	12/29/23 - 03/13/24	COMMUNITY OUTREACH LIAISON	SA	\$3,769.30
HARTMAN, COLE J	09/14/23 - 12/30/23	LEGISLATIVE AIDE	SA	\$2,461.57
PATTERSON, OLIVIA G	09/14/23 - 03/13/24	DIRECTOR OF CONSTITUENT SERVICES	RA	\$24,615.42
POTTER, CHARLES C	* 10/25/23	LUMP SUM VACATION PAYMENT		\$1,057.69
SCHENK, MICHAEL J	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$34,846.19
SEELOW, SARAH J	11/06/23 - 03/13/24	CONSTITUENT SERVICES LIAISON	RA	\$13,538.52
VANDAMME, BENJAMIN E	* 10/25/23	LUMP SUM VACATION PAYMENT		\$230.77

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69284	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
11/20/23	69846	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
12/08/23	70173	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
01/12/24	70611	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
02/09/24	71033	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$11.99
03/22/24	71650	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.99
03/22/24	71651	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
03/22/24	71652	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$11.99
03/22/24	71653	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$149.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/26/23	2150585	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$294.32
02/01/24	2168867	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$299.48
02/01/24	2168871	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$665.48
02/08/24	2171718	WALCZYK, MARK	LEGISLATIVE DUTIES - ALBANY	\$482.48

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR MARK C. WALCZYK

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$248,875.90
GENERAL EXPENDITURES.....	\$2,212.69
	=====
TOTAL ALL EXPENSES.....	\$251,088.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,334.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,447.88

TOTAL MAILING EXPENSES.....	\$84,782.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$185.51

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR LEA WEBB

CHAIR OF SENATE WOMEN'S ISSUES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEBB, LEA E	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGES, ALEXI L	01/16/24 - 02/13/24	POLICY AND RESEARCH ASSOCIATE	TE	\$1,162.35
BOYCE, JOSHUA I	09/14/23 - 03/13/24	CONSTITUENT SERVICES LIAISON	RA	\$25,000.04
BURNETT, MILES J	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
COUCH, LOREN J	09/14/23 - 03/13/24	OFFICE OPERATIONS DIRECTOR / SCHDLR	RA	\$26,000.00
DIMAS, STACEY E	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$40,000.09
FALLON, AMANDA A	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$35,000.03
HARGETT, WHITNEY A	09/14/23 - 03/13/24	CONSTITUENT SERVICES LIAISON	RA	\$25,000.04
KIRK, KORIN L	09/14/23 - 03/13/24	COMMUNITY AFFAIRS DIRECTOR	RA	\$30,396.11
LICATA, DYLAN J	08/29/23 - 02/14/24	RESEARCH & DEVELOPMENT ASSNT	TE	\$6,189.55
MELLENDEZ, ABIGAIL A	09/14/23 - 03/13/24	DEPUTY LEGISLATIVE DIRECTOR	RA	\$32,500.00
SCOTT, WILLIAM A	09/14/23 - 03/13/24	COMMUNICATIONS ASSOCIATE	RA	\$25,000.04
TUCKER, MIA N	09/18/23 - 02/27/24	POLICY ASSISTANT	TE	\$5,873.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69300	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$13.00
10/06/23	69301	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/27/23	69608	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00
11/20/23	69860	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
11/20/23	69861	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/24/23	70009	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00
11/27/23	69934	DIANE BECKLEY ON PAPER PLUS LLC	D.O. SIGN INSTALLATION	\$3,736.21
12/08/23	70190	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
12/08/23	70191	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/22/23	70431	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00
01/12/24	70627	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
01/12/24	70628	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/26/24	70859	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00
02/09/24	71052	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
02/09/24	71053	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/26/24	71289	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00
02/28/24	71269	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,519.64
03/22/24	71671	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
03/22/24	71672	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/25/24	71759	CRESCENT BUILDING LLC	D.O. LEASE	\$2,250.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR LEA WEBB

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/27/24	71738	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,519.64

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/30/23	2115059	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$436.71
01/11/24	2161841	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$436.71
01/24/24	2167675	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$440.94
02/05/24	2169864	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$623.94
02/08/24	2171727	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$623.94
02/15/24	2178914	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$806.94
02/27/24	2182920	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$806.94
03/07/24	2188186	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$806.94
03/07/24	2188202	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$806.94
03/21/24	2197674	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$989.94
03/28/24	2202057	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$806.94
03/28/24	2202072	WEBB, LEA	LEGISLATIVE DUTIES - ALBANY	\$989.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$360,622.22
GENERAL EXPENDITURES.....	\$31,039.31
TOTAL ALL EXPENSES.....	===== \$391,661.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,803.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,739.87
TOTAL MAILING EXPENSES.....	\$58,543.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$253.22

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR BILL WEBER

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEBER JR, WILLIAM J	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOROS JR, ALBERTO Y	09/14/23 - 03/13/24	DISTRICT REPRESENTATIVE	SA	\$6,250.01
BECKER, MORDECHAI M	09/14/23 - 03/13/24	COMMUNIC & COMMUNITY AFFAIRS ADVISOR	SA	\$20,577.04
CALVIN, LYONEL	09/14/23 - 03/13/24	DISTRICT REPRESENTATIVE	SA	\$10,288.59
DEGAETANO, PHILLIP J	09/14/23 - 03/13/24	COMMUNITY RELATIONS LIAISON	SA	\$10,000.12
KUNZWEILER, JANE S	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY AFFAIRS/ OFFIC	RA	\$30,000.10
MASTERSON, MATTHEW P	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$51,250.03
MULGREW, JOHN P	09/14/23 - 03/13/24	DEPUTY CHIEF OF STAFF	RA	\$52,286.60
NINAN, ANNMARIE C	09/14/23 - 10/19/23	DISTRICT REPRESENTATIVE	SA	\$1,550.00
RYDELEK, MICHAEL A	09/14/23 - 03/13/24	DIR CONST SVCS & DEPTY LEGISLTV DIR	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69187	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
10/16/23	69375	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
10/27/23	69546	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$233.38
10/30/23	69586	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
11/10/23	69705	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
11/24/23	69946	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$227.64
11/27/23	69984	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,446.25
11/27/23	69985	ELMWOOD AGENCY CORP	D.O. LEASE	\$2,753.30
12/08/23	70134	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
12/22/23	70387	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$281.07
12/26/23	70416	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,519.64
01/08/24	70512	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
02/02/24	70920	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$359.75
02/09/24	70977	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
03/01/24	71377	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$331.83
03/05/24	70839	150 AIRPORT EXECUTIVE PARK, INC.	D.O. LEASE	\$2,519.64
03/08/24	71432	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
03/22/24	71700	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$307.51

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/15/24	2178960	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$423.26

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR BILL WEBER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/15/24	2178982	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$350.16
02/15/24	2178997	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$423.26
02/15/24	2179014	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$423.26
02/15/24	2179026	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$606.26
03/07/24	2185243	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$606.26
03/07/24	2185258	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$606.26
03/07/24	2189056	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$606.26
03/14/24	2194009	WEBER JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$606.26
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$283,202.59
GENERAL EXPENDITURES.....				\$24,123.73
TOTAL ALL EXPENSES.....				\$307,326.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,256.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$60,592.45
TOTAL MAILING EXPENSES.....	\$62,848.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$326.19

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ALEXIS WEIK

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WEIK, ALEXIS	09/28/23 - 03/27/24	MEMBER	RA	\$71,000.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CISLER, JAMES L	09/14/23 - 02/02/24	CONSTITUENT SERVICES	SA	\$14,403.91
CISLER, JAMES L	03/27/24	LUMP SUM VACATION PAYMENT		\$1,009.62
DEVITO, NICHOLAS A	09/14/23 - 03/13/24	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,153.94
DOYLE, WILLIAM J	09/14/23 - 03/13/24	CHIEF OF STAFF	RA	\$55,288.53
DWYER, PATRICIA E	02/05/24 - 03/13/24	ASSISTANT DISTRICT COORDINATOR	RA	\$7,692.33
GRECO, CASSIDY R	09/14/23 - 01/17/24	LEGISLATIVE AID & COMMUNICATNS COORD	RA	\$21,923.15
GRECO, CASSIDY R	02/28/24	LUMP SUM VACATION PAYMENT		\$5,686.17
HANCOCK, GREGORY S	03/04/24 - 03/13/24	CONSTITUENT REPRESENTATIVE	SA	\$942.31
KOSIN, STEVEN E	09/14/23 - 03/13/24	DISTRICT DIRECTOR	RA	\$52,211.60
MOLLUSO, CHRISTOPHER M	01/02/24 - 02/28/24	LEGISLATIVE AIDE	TE	\$13,260.00
VAVRICKA, LINDA D	09/14/23 - 12/31/23	EVENTS COORDINATOR	SA	\$12,615.46
VAVRICKA, LINDA D	02/14/24	LUMP SUM VACATION PAYMENT		\$7,418.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/23	69421	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$460.90
10/24/23	69477	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.94
10/27/23	69599	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,730.03
11/20/23	69891	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$397.02
11/24/23	69945	NATIONAL GRID-NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$68.71
11/24/23	70000	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,730.03
02/26/24	71280	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE-3 MONTHS	\$11,190.09
03/25/24	71750	FORTUNATO DEVELOPMENT INCORPORATED	D.O. LEASE	\$3,730.03

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/08/23	2124372	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$722.47
11/08/23	2124427	WEIK, ALEXIS	LEGISLATIVE DUTIES - NEW YORK	\$141.05
01/11/24	2157772	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$675.85
02/01/24	2168880	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$556.48
02/08/24	2174277	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$741.67
02/08/24	2174303	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$728.54
02/27/24	2182929	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$933.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATOR ALEXIS WEIK
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/07/24	2185262	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$924.71
03/07/24	2189064	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$920.69
03/14/24	2194023	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$770.44
03/21/24	2199260	WEIK, ALEXIS	LEGISLATIVE DUTIES - ALBANY	\$902.43

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$295,605.52
GENERAL EXPENDITURES.....	\$31,366.90
	=====
TOTAL ALL EXPENSES.....	\$326,972.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$455.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,934.72

TOTAL MAILING EXPENSES.....	\$67,389.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$402.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROOKS, NATHANIEL H	09/14/23 - 03/13/24	DIRECTOR CREATIVE MEDIA	RA	\$55,230.84
HEPPNER, JONATHAN R	09/14/23 - 03/13/24	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$65,230.83
KARR, WILLIAM N	12/11/23 - 03/13/24	PRESS AIDE	RA	\$12,115.39
MURPHY, MICHAEL T	09/14/23 - 03/13/24	COMMUNICATIONS DIRECTOR	RA	\$94,016.00
PARKER, AMANDA E	09/14/23 - 03/13/24	PRESS SECRETARY	RA	\$55,230.84
PHILLIPS, BERNADETTE M	09/14/23 - 03/13/24	LCA PRESS ASSISTANT	SA	\$12,500.02
RODRIGUEZ, CAROLINA D	09/14/23 - 03/13/24	PRESS SECRETARY	RA	\$52,500.11
ST JAMES, NIEVE C	09/14/23 - 03/13/24	PRESS AIDE	RA	\$26,365.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69268	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
10/06/23	69275	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
10/10/23	69229	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$544.00
10/16/23	69353	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
11/20/23	69764	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
11/20/23	69780	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$582.75
11/20/23	69826	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
11/20/23	69836	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$23.96
12/08/23	70157	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
12/08/23	70165	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
12/15/23	70244	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
12/15/23	70257	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$586.75
01/12/24	70545	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
01/12/24	70552	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$557.00
01/12/24	70593	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
01/12/24	70602	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
02/09/24	70939	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
02/09/24	70959	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$582.75
02/09/24	71006	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$19.99
02/09/24	71014	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/01/24	71365	JP MORGAN - P CARD	COMPUTER SOFTWARE	\$4,605.94
03/08/24	71390	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
03/08/24	71411	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$558.00
03/22/24	71607	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.99
03/22/24	71618	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/22/24	71622	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$360.36

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$373,189.47
GENERAL EXPENDITURES.....	\$11,401.07
	=====
TOTAL ALL EXPENSES.....	\$384,590.54

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$152.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLACCO, KATHERINE N	* 10/11/23	LUMP SUM VACATION PAYMENT		\$11,308.26
APONTE, INGA L	09/14/23 - 03/13/24	TRANSLATOR	RA	\$28,875.08
BLACK, DYLAN P	02/26/24 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$3,000.00
BRANDON, ROBERT J	09/14/23 - 03/13/24	COMMUNITY LIAISON	SA	\$11,957.40
BRUGGEMAN, EMILY R	09/14/23 - 03/13/24	DEPUTY DIRECTOR OF INTERGOVERNMENTAL	RA	\$52,500.11
CERRONI JR, JAMES J	09/14/23 - 03/13/24	DISTRICT OFFICE DIRECTOR	RA	\$31,531.50
CHIRLIN, JULIA S	09/14/23 - 03/13/24	COMMUNICATIONS LIAISON	SA	\$40,000.09
DENNIS, GRANT B	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
EDWARDS, RACHEL A	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
EUGENE, LAILA J	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
EVANS, ABIGAIL L	02/02/24 - 03/13/24	LEGISLATIVE ASSISTANT	SA	\$5,700.01
GOLDMAN, LEAH C	09/14/23 - 03/13/24	DIR INTERGOVERNMENTAL EXTERNAL AFFRS	RA	\$82,500.08
GRECO, MICHAEL A	09/14/23 - 01/02/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$22,050.00
GRECO, MICHAEL A	02/14/24	LUMP SUM VACATION PAYMENT		\$9,187.95
IKWUAKOR, KELECHI	09/14/23 - 03/13/24	EXTERNAL RELATIONS NYC REGIONAL DIRE	SA	\$42,000.01
JHANJI, POORNIMA	09/14/23 - 03/13/24	GRAPHIC DESIGNER	RA	\$31,173.13
KLAU, JASON R	09/14/23 - 03/13/24	DIRECTOR	RA	\$48,519.30
LAFALCE, JESSICA N	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY OUTREACH	RA	\$28,665.00
LERCH, MATTHEW R	09/14/23 - 03/13/24	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$73,500.05
LUDDEN, JOSHUA J	09/14/23 - 12/31/23	EXTERNAL RELATIONS ASSOCIATE	SA	\$20,500.00
LUDDEN, JOSHUA J	02/14/24	LUMP SUM VACATION PAYMENT		\$2,730.13
LUPI, HOLLYANNE M	09/14/23 - 12/31/23	LEGISLATIVE AIDE	RA	\$24,750.00
LUPI, HOLLYANNE M	01/01/24 - 03/13/24	LEGISLATIVE AIDE	SA	\$8,000.00
LYONS, JENNIFER L	09/14/23 - 03/13/24	EXTERNAL RELATIONS UPSTATE REGIONAL	SA	\$40,000.09
MEDEL, ESTEVAN	12/11/23 - 03/13/24	ADMINISTRATOR AND RESEARCHER	SA	\$12,600.00
MEDINA YANZA, MELODY S	09/14/23 - 03/13/24	EXTERNAL RELATIONS LONG ISLAND REGIO	SA	\$42,000.01
ORTIZ BRAVO, ANA B	09/14/23 - 01/03/24	LEGISLATIVE DIRECTOR	SA	\$25,846.16
PEDDIE, CALEB A	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
PIERCE, TRACEY D	09/14/23 - 03/13/24	SENIOR ADVISOR TO EXTERNAL RELATIONS	RA	\$60,060.00
REILLY, ERIKA M	09/14/23 - 03/13/24	SENIOR GRAPHIC DESIGNER	RA	\$38,275.09
SALERNO, NINA R	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
SCHACHTER, SAMUEL T	09/14/23 - 03/13/24	DIRECTOR OF COMMUNITY OUTREACH	RA	\$45,300.06
SCHETTIG, MICHAEL P	02/26/24 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$3,000.00
SCHITTINO, STEPHANIE M	09/14/23 - 03/13/24	OFFICE MANAGER	SA	\$11,739.00
SCHWALM, CASSONDRALEE K	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
SILBER, LIBBY R	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
SINGLETON, JESSICA E	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR INTERGOVERN AFF	SA	\$36,429.84
SLOCOMBE, MORGAN T	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$32,500.00
ST HUBERT, ZACHARIE	* 10/11/23	LUMP SUM VACATION PAYMENT		\$2,572.63
WILLIAMS, TYLER A	09/14/23 - 03/13/24	CONFERENCE SERVICES ASSOCIATE	RA	\$28,673.16
WILSON, APRIL M	09/14/23 - 03/13/24	EXTERNAL RELATIONS HUDSON VALLEY REG	SA	\$42,000.14
WOJCIK, ALEXANDRIA	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00
YANG, MINWEN	09/14/23 - 03/13/24	COMMUNITY LIAISON	RA	\$28,875.08
ZIMMERMAN, ANDREW B	09/14/23 - 03/13/24	EXTERNAL RELATIONS ASSOCIATE	SA	\$34,125.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY CONFERENCE SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69228	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
10/16/23	69355	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
10/24/23	69429	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24
11/20/23	69766	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
11/20/23	69779	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
11/20/23	69785	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24
11/20/23	69830	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
12/08/23	70115	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
12/15/23	70246	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
12/15/23	70259	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24
01/08/24	70498	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
01/12/24	70547	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
01/19/24	70683	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24
02/05/24	70884	G 2 MARKETING INC	SENATE LAPEL PINS	\$260.14
02/09/24	70941	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
02/09/24	70958	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$162.75
02/20/24	71137	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$863.24
03/08/24	71392	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
03/08/24	71410	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
03/15/24	71498	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$891.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/23	2107104	GOLDMAN, LEAH	LEGISLATIVE DUTIES - NEW YORK	\$29.48
10/13/23	2107124	GOLDMAN, LEAH	LEGISLATIVE DUTIES - SYRACUSE	\$732.93
11/29/23	2137829	BRUGGEMAN, EMILY	LEGISLATIVE DUTIES - ITHACA	\$617.83
12/26/23	2150629	GOLDMAN, LEAH	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$607.34
12/26/23	2150660	LERCH, MATTHEW	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$489.79
02/01/24	2170125	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$353.04
02/08/24	2174378	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$193.63
02/08/24	2174381	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$196.97
02/08/24	2174389	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$193.94
02/08/24	2174473	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$463.00
02/23/24	2179106	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$333.80
02/23/24	2180155	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$337.88
02/27/24	2182939	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$321.91
02/27/24	2183003	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$339.93
03/07/24	2188413	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$341.99
03/21/24	2198152	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$491.63
03/21/24	2198267	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$425.06
03/28/24	2201938	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$339.98
03/28/24	2201939	GOLDMAN, LEAH	LEGISLATIVE DUTIES - ALBANY	\$446.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY CONFERENCE SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,330,569.36
GENERAL EXPENDITURES.....	\$16,542.56
	=====
TOTAL ALL EXPENSES.....	\$1,347,111.92

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$687.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
AKARI, SARAZAYN B	09/14/23 - 03/13/24	SENIOR LEGISLATIVE OPERATION AIDE	RA	\$28,269.28
ASCHER, MARTIN F	09/14/23 - 03/13/24	SENIOR COUNSEL	RA	\$42,692.36
BAILEY, YASMINE D	09/14/23 - 03/13/24	ASSOCIATE COUNSEL	RA	\$37,500.06
BARNETT, ROBERTA J	09/14/23 - 03/13/24	SENIOR POLICY ADVISOR	RA	\$41,538.50
BERTOLINO, JULIA L	09/14/23 - 03/13/24	ASSOCIATE COUNSEL	RA	\$37,500.06
BHATTI, MOBEEN I	09/14/23 - 03/13/24	ASSISTANT DEPUTY DIRECTOR	RA	\$55,000.01
BISSEMBER, DAVID A	01/02/24 - 03/13/24	POLICY ADVISOR	RA	\$13,557.72
CANAVAN, ELIZABETH G	12/11/23 - 03/13/24	POLICY ANALYST	RA	\$13,326.95
DOUGLAS, ADRIELE J	09/14/23 - 03/13/24	ASSISTANT DEPUTY COUNSEL	RA	\$55,000.01
EISENBERG, RACHEL A	09/14/23 - 03/13/24	ASSOCIATE COUNSEL	RA	\$37,500.06
GASU, NAYRAM S	09/14/23 - 03/13/24	SENIOR COUNSEL	RA	\$42,403.88
GLASSANOS, JULIANNA M	09/14/23 - 03/13/24	ASSOCIATE COUNSEL	RA	\$36,346.22
GODKIN, AMANDA A	09/14/23 - 03/13/24	ASSISTANT DEPUTY COUNSEL	RA	\$60,000.07
HALEY, BETH L	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$26,249.99
JAMES - WALKER, ISAIAH M	10/12/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$28,269.26
JORGENSEN, SAMUEL R	09/14/23 - 10/27/23	ASSOCIATE COUNSEL	RA	\$10,673.09
JORGENSEN, SAMUEL R	01/03/24	LUMP SUM VACATION PAYMENT		\$1,482.69
KATZ, ERIC J	09/14/23 - 03/13/24	COUNSEL	RA	\$93,600.00
KEENAN, JESSICA E	09/14/23 - 03/13/24	ASSISTANT DEPUTY COUNSEL	RA	\$57,750.03
KHAN, ZAHRA A	12/11/23 - 03/13/24	POLICY ANALYST	RA	\$13,326.95
KILCULLEN, ELENA I	09/14/23 - 03/13/24	ASSOCIATE COUNSEL	RA	\$37,500.06
KOCH, STEVEN H	09/14/23 - 03/13/24	SENIOR COUNSEL	RA	\$45,000.02
LANG, JONATHAN P	09/14/23 - 03/13/24	DEPUTY DIRECTOR	RA	\$75,807.78
MAMIS, NOAH A	* 12/20/23	LUMP SUM VACATION PAYMENT		\$17,567.31
MARTINEZ CORZO, MARIA ANGELICA	09/14/23 - 03/13/24	DIRECTOR OF SENATE POLICY & RESEARCH	RA	\$59,615.40
MAST, ALYSSA J	10/19/23 - 03/13/24	POLICY ANALYST	RA	\$23,077.00
MAUREEN, AFFREEN S	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$25,673.16
MCCARTHY, PAUL D	09/14/23 - 03/13/24	ASSISTANT DEPUTY COUNSEL	RA	\$60,000.07
MCCOY, CARLI R	09/26/23 - 10/11/23	DIRECTOR OF ADMIN COUNSEL / PROGRAM	TE	\$1,722.00
MCCOY, CARLI R	10/12/23 - 03/13/24	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$30,288.52
MORRISSEY, MARIA S	09/14/23 - 03/13/24	SENIOR COUNSEL	RA	\$45,000.02
PANIZA, GABRIEL E	09/14/23 - 03/13/24	ASSISTANT DEPUTY DIRECTOR	RA	\$62,999.95
POWELL, DOROTHY F	09/14/23 - 03/13/24	DEPUTY COUNSEL	RA	\$75,000.12
PRESS, MICHAEL S	09/14/23 - 03/13/24	SENIOR COUNSEL	RA	\$41,538.50
RANELONE, DANIEL R	09/14/23 - 03/13/24	DEPUTY COUNSEL	RA	\$80,000.05
RIVERA AGOSTO, JORGE L	09/14/23 - 03/13/24	ASSISTANT DEPUTY COUNSEL	RA	\$55,000.01
ROBINSON, SADIA K	09/14/23 - 03/13/24	LEGISLATIVE ANALYST	RA	\$34,125.00
SALAS-BRITO, VERONICA J	09/14/23 - 10/27/23	DIRECTOR OF ADMIN COUNSEL / PROGRAM	RA	\$10,673.09
SALAS-BRITO, VERONICA J	01/03/24	LUMP SUM VACATION PAYMENT		\$3,946.16
SALM, JAMIE M	09/14/23 - 03/13/24	SENIOR POLICY ADVISOR	RA	\$41,538.50
SANTOSUOSSO, ELIZA D	03/04/24 - 03/13/24	LEGISLATIVE OPERATIONS AIDE	RA	\$1,480.77
SMITH, JANINE M	09/14/23 - 03/13/24	ASSOCIATE COUNSEL	RA	\$39,375.05
VIJAYASHANTHAR, ABISHA	09/14/23 - 03/13/24	ASSOCIATE COUNSEL	RA	\$36,634.68
WALLACH, EMMA M	09/14/23 - 03/13/24	SENIOR COUNSEL	RA	\$42,403.88

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY COUNSEL/PROGRAM

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69261	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/10/23	69226	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
10/10/23	69227	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$331.00
10/16/23	69354	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44
10/27/23	69484	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.50
11/03/23	69646	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$15.98
11/20/23	69765	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44
11/20/23	69777	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
11/20/23	69778	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
11/20/23	69818	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/08/23	70113	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
12/08/23	70114	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$348.50
12/08/23	70150	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTION CREDIT	-\$0.86
12/15/23	70245	RELX INC	ON-LINE COMPUTER SERVICES	\$1,807.44
12/22/23	70374	TOTAL WEBCASTING INC	WEBCASTING FOR CLE - 2023 LEGISLATIVE PROGRAM	\$4,323.00
01/08/24	70496	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
01/08/24	70497	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$330.00
01/10/24	70660Z	JOURNAL VOUCHER	REIMBURSE ASM01 - BOARD OF REGENTS VACANCY ADS	\$8,982.57
01/12/24	70546	RELX INC	ON-LINE COMPUTER SERVICES	\$1,825.40
01/12/24	70587	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
02/09/24	70940	RELX INC	ON-LINE COMPUTER SERVICES	\$1,825.40
02/09/24	70956	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
02/09/24	70957	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
02/09/24	71000	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$27.96
03/08/24	71391	RELX INC	ON-LINE COMPUTER SERVICES	\$1,825.40
03/08/24	71408	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
03/08/24	71409	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$330.00
03/22/24	71600	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$27.96

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/23	2112341	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$246.06
11/02/23	2120292	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$207.99
11/02/23	2120818	GODKIN, AMANDA	LEGISLATIVE DUTIES - ITHACA	\$351.08
11/08/23	2125324	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$254.00
11/08/23	2125404	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$233.67
11/14/23	2128456	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$428.29
11/24/23	2133823	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$254.00
11/29/23	2137751	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$311.81
12/07/23	2141648	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$322.33
12/07/23	2141659	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$198.33
12/07/23	2141706	KEENAN, JESSICA	LEGISLATIVE DUTIES - VALHALLA	\$168.99
12/14/23	2147278	KEENAN, JESSICA	LEGISLATIVE DUTIES - NEW YORK	\$274.78
12/15/23	2147267	MORRISSEY, MARIA	LEGISLATIVE DUTIES - NEW YORK	\$74.75
12/26/23	2150617	EISENBERG, RACHEL	LEGISLATIVE DUTIES - ITHACA	\$134.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/11/24	2161849	GODKIN, AMANDA	LEGISLATIVE DUTIES - NEW YORK	\$148.00
02/01/24	2169928	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$117.72
02/01/24	2169937	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$122.34
02/01/24	2170078	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$122.67
02/02/24	2169921	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$223.11
02/08/24	2171738	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$97.00
02/08/24	2171744	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$213.00
02/08/24	2171746	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$192.28
02/08/24	2171752	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$339.59
02/08/24	2171774	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$200.00
02/08/24	2171779	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$242.77
02/08/24	2171783	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$200.00
02/08/24	2171785	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$235.99
02/08/24	2171798	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$197.00
02/08/24	2171801	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$204.99
02/08/24	2174406	KATZ, ERIC	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$370.02
02/08/24	2174421	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$201.89
02/08/24	2174432	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$329.70
02/23/24	2179088	EISENBERG, RACHEL	LEGISLATIVE DUTIES - NEW YORK	\$148.00
02/23/24	2179124	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$329.70
02/23/24	2179128	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$437.71
02/23/24	2179129	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$476.83
02/23/24	2179134	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$347.00
02/23/24	2179137	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$562.43
02/23/24	2179138	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$330.80
02/23/24	2179140	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$352.00
02/23/24	2179770	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$338.99
02/23/24	2179787	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$453.12
02/23/24	2179837	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$350.05
02/23/24	2180304	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$312.00
02/27/24	2179795	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$316.00
02/27/24	2182971	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$437.00
03/07/24	2185276	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$339.81
03/07/24	2185302	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$457.81
03/07/24	2185322	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$361.99
03/07/24	2185333	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$352.21
03/07/24	2185358	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$443.03
03/07/24	2188233	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$451.78
03/07/24	2188246	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$361.00
03/07/24	2188408	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$347.00
03/07/24	2188428	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$443.03
03/18/24	2192079	RIVERA AGOSTO, JORGE	LEGISLATIVE DUTIES - COOPERSTOWN	\$99.18
03/21/24	2198054	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$362.41
03/21/24	2198070	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$345.88
03/21/24	2198085	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$253.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/21/24	2198133	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$389.79
03/21/24	2198178	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$361.72
03/21/24	2198191	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$349.65
03/28/24	2174448	KATZ, ERIC	LEGISLATIVE DUTIES - LAS VEGAS - LSCC	\$552.00
03/28/24	2200310	ASCHER, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$358.99
03/28/24	2200316	BAILEY, YASMINE	LEGISLATIVE DUTIES - ALBANY	\$455.13
03/28/24	2200319	BARNETT, ROBERTA	LEGISLATIVE DUTIES - ALBANY	\$359.98
03/28/24	2200327	GASU, NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$409.93
03/28/24	2200347	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$443.03
03/28/24	2200360	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$443.03
03/28/24	2200464	KOCH, STEVEN	LEGISLATIVE DUTIES - ALBANY	\$369.67
03/28/24	2201351	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$112.75
03/28/24	2201363	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$217.99
03/28/24	2201376	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$222.00
03/28/24	2201383	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$371.00
03/28/24	2201392	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$341.00
03/28/24	2201396	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$348.36
03/28/24	2201401	BHATTI, MOBEEN	LEGISLATIVE DUTIES - ALBANY	\$360.79

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,677,954.29
GENERAL EXPENDITURES.....	\$50,628.04
TOTAL ALL EXPENSES.....	=====
	\$1,728,582.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$23.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$23.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,824.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRUZ, IRIS D	09/14/23 - 03/13/24	SENIOR EXECUTIVE ASSISTANT	RA	\$35,067.99
SHERMAN, LLOYD W	09/14/23 - 03/13/24	SPECIAL ASSISTANT	RA	\$25,799.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/23	70104	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$90.85
12/15/23	70252	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$29.60
01/19/24	70676	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.35
02/22/24	71207	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$267.75
03/08/24	71412	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$255.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$60,867.01
GENERAL EXPENDITURES.....				\$724.55
TOTAL ALL EXPENSES.....				\$61,591.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$10.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$713.94

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/14/23 - 03/13/24	EXECUTIVE ASSISTANT	SA	\$17,500.08
CHOW, BERNARD K	09/14/23 - 03/13/24	COMMUNITY OUTREACH LIAISON	SA	\$11,412.56
CHURCH, AMY L	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$25,499.52
CRANE, JUDITH A	09/14/23 - 03/13/24	SPECIAL ASSISTANT	SA	\$27,336.65
DUNCAN, ERIN E	10/11/23	LUMP SUM VACATION PAYMENT		\$6,002.31
DUNCAN, ERIN E	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	SA	\$17,365.46
FEDERMAN, BENJAMIN L	09/14/23 - 03/13/24	SOUTHERN TIER REGIONAL DIRECTOR	RA	\$37,728.84
HARRINGTON, DAWN L	08/04/23 - 02/28/24	SPECIAL ASSISTANT	TE	\$3,846.16
KING, LESLIE E	09/14/23 - 03/13/24	DEPUTY DIR ADMIN & EXECUTIVE ASST	RA	\$46,286.25
KRACKER, MICHAEL A	09/14/23 - 03/13/24	SENIOR ADVISOR	RA	\$77,500.02
LAMACCHIA, NICOLE D	09/14/23 - 03/13/24	DIRECTOR OF DOWNSTATE OPERATIONS	RA	\$46,835.67
MCCRACKEN, TANNER P	09/14/23 - 03/13/24	SPECIAL ASSISTANT	RA	\$27,060.60
MCKENNA, CHRISTOPHER G	09/14/23 - 03/13/24	COMMUNICATIONS ADVISOR	SA	\$17,500.08
PUTNAM, NATHAN W	09/14/23 - 03/13/24	STRATEGIC ADVISOR	SA	\$58,672.19
RATH III, EDWARD A	09/14/23 - 03/13/24	SPECIAL ADVISOR	SA	\$15,000.05
REISINGER, CAROLYN M	09/14/23 - 03/13/24	CORRESPONDENCE SPECIALIST	RA	\$26,115.74
RINALDI JR, SALVATORE J	09/14/23 - 03/13/24	REGIONAL COORDINATOR	RA	\$42,464.44
ROBACH, JOSEPH E	09/14/23 - 03/13/24	COMMUNITY REPRESENTATIVE	SA	\$12,754.85
SPINELLI, CAITLIN	09/14/23 - 03/13/24	ADMINISTRATIVE COORDINATOR	SA	\$37,728.84
WALKER, ROBERT R	09/14/23 - 03/13/24	COMMUNICATIONS COORDINATOR	RA	\$23,872.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69258	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$8.00
10/06/23	69259	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$414.00
10/06/23	69260	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
11/20/23	69812	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
11/20/23	69813	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
11/20/23	69814	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
11/20/23	69816	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
12/08/23	70148	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
12/08/23	70149	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
01/12/24	70585	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
01/12/24	70586	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
02/09/24	70998	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$38.99
02/09/24	70999	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$14.99
03/22/24	71597	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$42.11
03/22/24	71598	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MINORITY ADMINISTRATION
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/01/24	2170086	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$505.90
02/01/24	2170101	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$330.00
02/08/24	2171802	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$114.00
02/08/24	2174463	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$328.00
02/23/24	2180311	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$629.90
02/27/24	2182997	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$763.90
03/07/24	2188572	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$629.90
03/18/24	2192054	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$228.00
03/21/24	2198251	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$649.90
03/28/24	2201417	KRACKER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$723.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$578,482.73
GENERAL EXPENDITURES.....	\$6,236.42
TOTAL ALL EXPENSES.....	=====
	\$584,719.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,254.83

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
AMATO, STEVEN J	09/14/23 - 01/02/24	COMMUNICATIONS COORDINATOR	RA	\$15,023.15
AMATO, STEVEN J	02/14/24	LUMP SUM VACATION PAYMENT		\$1,609.62
AMEDORE, BROOKE L	09/14/23 - 01/01/24	COMMUNICATIONS COORDINATOR	RA	\$14,945.81
AMEDORE, BROOKE L	02/28/24	LUMP SUM VACATION PAYMENT		\$3,549.18
CONWAY, JOSEPH E	09/14/23 - 03/13/24	COMMUNICATIONS ADVISOR	SA	\$17,500.08
DELGADO, KATHERINE C	09/14/23 - 03/13/24	DIRECTOR OF MINORITY COMMUNICATIONS	RA	\$58,388.52
MILLER, EILEEN E	09/14/23 - 03/13/24	DEPUTY DIRECTOR FOR COMMUNICATIONS	RA	\$46,445.43
MYCHAJLIW, STEFAN I	09/14/23 - 03/13/24	COMMUNICATIONS ADVISOR	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69224	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$716.55
11/10/23	69689	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$755.75
12/08/23	70110	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$733.30
01/12/24	70551	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$761.50
02/09/24	70950	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$749.80
03/08/24	71403	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$710.30
03/15/24	71486	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$249.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$172,461.84
GENERAL EXPENDITURES.....	\$4,677.05
TOTAL ALL EXPENSES.....	\$177,138.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$10.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, MICHELLE A	09/14/23 - 03/13/24	GRAPHIC ARTIST	RA	\$23,886.31
BROWN, MARISSA A	09/14/23 - 03/13/24	REGIONAL COORDINATOR	RA	\$56,121.17
BURNS, RORY T	09/14/23 - 10/06/23	VIDEOGRAPHER	SA	\$4,099.64
BURNS, RORY T	01/03/24	LUMP SUM VACATION PAYMENT		\$2,756.83
CRUMB, KEVIN L	09/14/23 - 03/13/24	CHIEF ADMINISTRATOR CONF OPERATIONS	RA	\$69,967.04
DEMERS, STEPHANIE A	09/14/23 - 03/13/24	DIRECTOR OF DIGITAL OUTREACH	RA	\$45,705.11
DISCENZA, EMILY M	09/14/23 - 03/13/24	DIGITAL COORDINATOR	RA	\$24,965.89
ELLISON, MICHAEL A	09/14/23 - 03/13/24	DEPUTY DIRECTOR OF OPERATIONS	RA	\$53,080.45
FRANTZIS, RYAN P	09/14/23 - 03/13/24	REGIONAL COORDINATOR	RA	\$36,359.94
HARTFORD, DYLAN R	09/14/23 - 10/06/23	VIDEOGRAPHER	RA	\$5,178.48
HARTFORD, DYLAN R	01/03/24	LUMP SUM VACATION PAYMENT		\$2,000.77
JENNINGS, SUMMER L	09/14/23 - 10/13/23	GRAPHIC DESIGNER	RA	\$6,482.52
JENNINGS, SUMMER L	12/20/23	LUMP SUM VACATION PAYMENT		\$2,520.98
KAHIL, THOMAS J	10/19/23 - 03/13/24	VIDEO SERVICES DIRECTOR	RA	\$35,185.47
MCDONOUGH, BRUCE R	10/12/23 - 03/13/24	DIRECTOR OF PHOTOGRAPHY	SA	\$14,134.66
MCNAB, KEITH B	09/14/23 - 03/13/24	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$55,734.48
MOONEY, PETER H	09/14/23 - 03/13/24	DIR. CONFERENCE SERVICES	RA	\$61,042.49
MURPHY, BRIAN P	09/14/23 - 03/13/24	COMMUNICATIONS COORDINATOR	RA	\$34,502.27
NOONEY, MELISSA D	09/14/23 - 03/13/24	CREATIVE SERVICES DIRECTOR	RA	\$53,080.45
NORTHROP, HALIE E	09/14/23 - 03/13/24	COORDINATOR	RA	\$23,938.28
PULLIAM, ALEXA N	11/08/23 - 03/13/24	GRAPHIC DESIGNER	RA	\$18,752.93
SCHOLL, CAITLIN B	09/14/23 - 03/13/24	SENIOR COORDINATOR	RA	\$39,810.40
VERDILE, MARK A	09/14/23 - 03/13/24	VIDEOGRAPHER/VIDEO SERVICES MANAGER	SA	\$17,500.08

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/14/23	2128626	VERDILE,MARK	LEGISLATIVE DUTIES - CHAUTAUQUA COUNTY	\$638.00
11/24/23	2133842	VERDILE,MARK	LEGISLATIVE DUTIES - NASSAU COUNTY	\$501.82
11/24/23	2134480	VERDILE,MARK	LEGISLATIVE DUTIES - WAYNE COUNTY	\$445.06
11/29/23	2138194	VERDILE,MARK	LEGISLATIVE DUTIES - CHAUTAUQUA COUNTY	\$7.00
12/07/23	2141733	VERDILE,MARK	LEGISLATIVE DUTIES - NASSAU COUNTY	\$489.53
12/07/23	2141751	VERDILE,MARK	LEGISLATIVE DUTIES - MONROE COUNTY	\$493.76
12/26/23	2150642	KAHIL,THOMAS	LEGISLATIVE DUTIES - MONROE COUNTY	\$183.00
12/26/23	2150952	VERDILE,MARK	LEGISLATIVE DUTIES - CATTARAUGUS COUNTY	\$606.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$686,806.64
GENERAL EXPENDITURES.....	\$3,364.24
TOTAL ALL EXPENSES.....	=====
	\$690,170.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MINORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$207.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$207.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$65.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FRANK, KRISTIN L	09/14/23 - 03/13/24	CHIEF COUNSEL	RA	\$77,500.02
FRONTERO, CHANDLER E	09/14/23 - 02/14/24	DEPUTY COUNSEL FLOOR OPERATIONS	RA	\$49,423.09
FRONTERO, CHANDLER E	03/27/24	LUMP SUM VACATION PAYMENT		\$11,693.85
GARCIA, VICTORIA P	09/14/23 - 03/13/24	LEGISLATIVE ANALYST	RA	\$26,294.46
GEILS, MEGHAN M	09/14/23 - 03/13/24	LEGISLATIVE DIRECTOR	RA	\$23,886.26
HALLORAN, MORGAN J	09/14/23 - 03/13/24	DEPUTY COUNSEL CONFERENCE OPERATIONS	RA	\$58,388.52
KETCHAM, KYLE C	* 10/11/23	LUMP SUM VACATION PAYMENT		\$9,886.52
KOSINSKI, BENJAMIN H	09/14/23 - 11/08/23	DEPUTY COUNSEL CONFERENCE OPERATIONS	RA	\$19,807.65
KOSINSKI, BENJAMIN H	12/20/23	LUMP SUM VACATION PAYMENT		\$13,205.10
MESSINA, JOSEPH R	09/12/23 - 02/27/24	SPECIAL COUNSEL	TE	\$2,443.75
MILLER, JACOB R	01/17/24 - 03/13/24	LEGISLATIVE ANALYST	RA	\$8,965.39
MULSON, RYAN G	09/14/23 - 03/13/24	LEGISLATIVE ANALYST	RA	\$36,433.71
PATTEE, SARAH A	01/08/24 - 03/13/24	ASSOCIATE COUNSEL	RA	\$12,900.00
RODWAY, STEVEN A	09/14/23 - 03/13/24	SENIOR COUNSEL	RA	\$47,772.44
WINDSOR II, ANDREW J	09/14/23 - 03/13/24	ASSOCIATE COUNSEL	RA	\$38,264.48

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69230	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$365.00
10/16/23	69357	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
11/10/23	69692	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$383.25
11/20/23	69768	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
12/08/23	70116	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$383.25
12/15/23	70248	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
01/12/24	70549	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
01/12/24	70553	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$365.00
02/09/24	70943	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
02/09/24	70960	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$383.25
02/09/24	71022	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
03/08/24	71394	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
03/08/24	71413	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$365.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$436,865.24
GENERAL EXPENDITURES.....	\$7,793.07
TOTAL ALL EXPENSES.....	=====
	\$444,658.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MINORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$83.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$83.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$72.87

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MINORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIAMPOLI, JOHN	09/14/23 - 03/13/24	COUNSEL	SA	\$17,500.08

TOTAL EXPENSES:

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

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
AMOASAH, FRANCIS	01/10/24 - 03/13/24	FISCAL STUDIES ANALYST	RA	\$11,826.95
APONTE, JOHANNA L	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$24,230.80
BORINGTON, DONAVAN C	09/14/23 - 03/13/24	DIRECTOR OF HEALTH & PUBLIC PROTECTI	RA	\$57,750.03
CHANEZ, ROCIO	09/14/23 - 03/13/24	BUDGET ANALYST	RA	\$30,192.34
CHOLAKIS, CHRYSANTHE T	09/14/23 - 12/31/23	DIRECTOR OF FISCAL STUDIES	RA	\$31,096.17
CHOLAKIS, CHRYSANTHE T	02/14/24	LUMP SUM VACATION PAYMENT		\$13,326.93
CLARK, JASON P	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$27,298.96
DARE, MALIK O	09/14/23 - 03/13/24	PRINCIPAL ANALYST	RA	\$38,500.03
DEL GIUDICE, TYLER J	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$35,192.34
DONALDSON, JACQUELINE Y	09/14/23 - 03/13/24	PRINCIPAL BUDGET ANALYST	RA	\$51,500.02
FIGLIOZZI, JENNIFER E	09/14/23 - 03/13/24	SENIOR GRANT ADMIN	RA	\$35,192.34
FRIEDFEL, DAVID J	09/14/23 - 03/13/24	SECRETARY SENATE FINANCE COMMITTEE	RA	\$93,600.00
FRIEND, CHRISTOPHER T	09/14/23 - 03/13/24	DIR HOUSIN, LABOR, LOCAL GOV GEN GOV	RA	\$55,000.01
GEHAN, BECKAN L	01/03/24 - 03/13/24	BUDGET ANALYST	RA	\$9,730.79
GONZALEZ, JOEL D	09/14/23 - 03/13/24	BUDGET ANALYST	RA	\$30,192.34
KAUR, MANPREET	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$35,000.03
LONG, MERCEDES W	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
LOPICCOLO, GIOVANNI	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$35,192.34
LOUIS, LAHMAR A	09/14/23 - 03/13/24	DIR OF TRANS CAP GRANT & HUMAN SVCS.	RA	\$57,750.03
MACIO, ARIANNA	09/14/23 - 03/13/24	PRINCIPAL ANALYST	RA	\$40,000.09
MARTIN, LEKEYA A	09/14/23 - 03/13/24	DEPUTY SECRETARY	RA	\$81,375.06
MCCAIN, SHAMYR A	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$35,192.34
MENDOZA, KELLY S	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$35,192.34
ORR, SEAN P	09/14/23 - 03/13/24	ANALYST	RA	\$30,192.34
PLATTNER, ROBERT D	06/08/23 - 02/14/24	SENIOR ADVISOR	TE	\$17,887.32
RAWLEY, ALEXANDER J	09/14/23 - 03/13/24	ANALYST	RA	\$30,192.34
SACCO, EMILIA V	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$35,192.34
SHAENDE, JONAS J	09/14/23 - 03/13/24	DEPUTY SECRETARY	RA	\$81,375.06
SINGH, PRIYA D	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$35,192.34
STEWART, IAN E	01/04/24 - 03/13/24	LEGISLATIVE AIDE	SA	\$11,769.24
TANSEL, ZEKI B	09/14/23 - 03/13/24	DIRECTOR OF TAX & FISCAL STUDIES	RA	\$45,384.70
THOMAN, DAVE L	09/14/23 - 03/13/24	DIRECTOR OF EDUCATION, LOCAL GOV'T,	RA	\$60,374.99
TURNER, JALEN M	09/14/23 - 03/13/24	COMMITTEE CLERK	RA	\$26,249.99
VANCA, FRANK A	09/14/23 - 11/17/23	PRINCIPAL ANALYST	RA	\$12,307.72
VANCA, FRANK A	01/03/24	LUMP SUM VACATION PAYMENT		\$6,923.09
VITA, MICHAEL D	09/14/23 - 10/25/23	FISCAL ANALYST	RA	\$7,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/16/23	69356	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
11/20/23	69767	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTION CREDIT	-\$0.61
12/15/23	70247	RELX INC	ON-LINE COMPUTER SERVICES	\$451.86
12/26/23	70371	EXECUTIVE INFORMATION SYSTEMS LLC	SOFTWARE LICENSE & SUPPORT	\$8,546.00
01/12/24	70548	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
02/02/24	70924	IHS GLOBAL INC	SOFTWARE LICENSE & SUPPORT	\$750.00
02/09/24	70942	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36
03/08/24	71393	RELX INC	ON-LINE COMPUTER SERVICES	\$456.36

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/23	2107896	CHANEZ,ROCIO	LEGISLATIVE DUTIES - ITHACA	\$350.94
10/13/23	2107911	FRIEND,CHRISTOPHER	LEGISLATIVE DUTIES - ITHACA	\$350.94
10/19/23	2112396	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$836.07
11/14/23	2128479	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$267.00
12/07/23	2141715	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$343.12
01/11/24	2155256	SHAENDE, JONAS	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$473.16
02/02/24	2170166	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$126.92
02/08/24	2171809	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$228.00
02/08/24	2174358	FRIEND,CHRISTOPHER	LEGISLATIVE DUTIES - NEW YORK	\$138.00
02/08/24	2174486	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$240.76
02/08/24	2174504	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$349.59
03/07/24	2188590	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$362.00
03/07/24	2188603	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$386.00
03/07/24	2188722	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$372.00
03/21/24	2198337	SHAENDE, JONAS	LEGISLATIVE DUTIES - ALBANY	\$402.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,289,873.79
GENERAL EXPENDITURES.....	\$17,247.45
TOTAL ALL EXPENSES.....	\$1,307,121.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,927.97

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEGIRONIMO, JEFFREY T	09/14/23 - 03/13/24	DIRECTOR OF FISCAL STUDIES	RA	\$54,140.87
DRAO, PETER C	09/14/23 - 03/13/24	DEPUTY SECRETARY	RA	\$69,004.53
EAGAN, JAMES W	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$35,983.95
GANNON, KEVIN T	09/14/23 - 03/13/24	PRINCIPAL ANALYST	RA	\$42,131.99
MACKINNON, SHAWN M	09/14/23 - 03/13/24	SECRETARY TO SENATE FINANCE MINORITY	RA	\$81,600.09
SALA, MADISON A	09/14/23 - 01/03/24	LEGISLATIVE ANALYST	RA	\$15,830.80
SILVERSTEIN, CHARLES P	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$34,476.26
VOLPE, BRITTANY C	09/14/23 - 03/13/24	SENIOR ANALYST	RA	\$35,517.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$368,685.55
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$368,685.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$21.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$21.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$177.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHRISTIE, CHRISTINA C	09/15/23 - 02/27/24	LEGAL AIDE	TE	\$4,640.00
HEIMROTH, HEATH A	09/14/23 - 03/13/24	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$87,550.06
HUNTLEY, SHACEE	09/14/23 - 03/13/24	EXECUTIVE ASSISTANT	RA	\$37,723.79
JOSEPH, JELLISA M	09/14/23 - 03/13/24	COUNSEL TO THE SECRETARY OF THE SENA	RA	\$77,500.02
KING, KIMBERLEY R	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	SA	\$27,625.00
MAEWEATHER, YOLANDA L	02/12/24 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$3,730.78
PARKER, GRAHAM S	09/14/23 - 03/13/24	CHIEF INFORMATION OFFICER	RA	\$60,000.07
PAULINO, ALEJANDRA N	09/14/23 - 03/13/24	SECRETARY OF THE SENATE	RA	\$102,648.00
ROMAN, ADRIANNE L	09/14/23 - 03/13/24	EXECUTIVE ASSISTANT	RA	\$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/23	69303	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
10/16/23	69352	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
10/19/23	69418	CUTI HECKER WANG LLP	LEGAL SERVICES	\$4,975.00
10/24/23	69465	ALBANY POLISH AMERICAN CITIZENS CLUB INC	SESSION REFRESHMENTS	\$6,475.00
11/20/23	69763	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
11/20/23	69862	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
12/15/23	70243	RELX INC	ON-LINE COMPUTER SERVICES	\$903.72
12/15/23	70295	NEW YORK LEGAL PUBLISHING CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$22,050.00
12/22/23	70340	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$13.46
01/12/24	70544	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
01/29/24	70795	WEINSTEIN, JEREMY	COMPENSATION COMM. REIMBURSEMENT	\$545.12
02/02/24	70871	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$299.31
02/09/24	70938	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
02/20/24	71154	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$29.22
03/08/24	71389	RELX INC	ON-LINE COMPUTER SERVICES	\$912.72
03/22/24	71556	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$21.44
03/22/24	71617	JP MORGAN - P CARD	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$551.88

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/23	2100186	PARKER, GRAHAM	LEGISLATIVE DUTIES - INDIANAPOLIS	\$3,022.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$433,917.72
GENERAL EXPENDITURES.....	\$43,671.82
TOTAL ALL EXPENSES.....	\$477,589.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$527.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$527.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$563.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTILLO-KESPER, ROSA MARIA	09/14/23 - 03/13/24	EXECUTIVE ASSISTANT	RA	\$25,000.04
MUNIZ, FELIX O	09/14/23 - 03/13/24	CHIEF FISCAL OFFICER	RA	\$70,000.06
NATOLI, DAVID J	08/07/23 - 01/17/24	SENIOR ADVISOR	TE	\$16,177.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$111,177.60
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$111,177.60

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, IVY A	09/14/23 - 03/13/24	ACCOUNT CLERK	RA	\$22,500.01
FREEMAN, TAMMEKA J	09/14/23 - 03/13/24	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$36,050.04
GIACALONE, JAMES A	* 10/11/23	LUMP SUM VACATION PAYMENT		\$962.50
GOULD, SHEILA J	09/14/23 - 03/13/24	ACCOUNTS PAYABLE MANAGER	RA	\$66,460.03
KEEGAN, CHARLES J	09/14/23 - 03/13/24	ACCOUNT CLERK	RA	\$20,800.00
MCMULLEN, JESSICA A	09/14/23 - 03/13/24	ACCOUNT CLERK	RA	\$25,000.04
WILKINSON, DAWANA M	09/14/23 - 12/20/23	ACCOUNT CLERK	RA	\$10,080.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/23	70122	OFFICE DEPOT	OFFICE SUPPLIES	\$50.10
12/15/23	70240	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$91.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$181,852.62
GENERAL EXPENDITURES.....	\$141.20
TOTAL ALL EXPENSES.....	\$181,993.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$94.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$94.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$578.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BESTLER, SARAH C	09/14/23 - 03/13/24	PAYROLL PROCESSOR	RA	\$20,000.11
DUPRE, SHARON M	09/14/23 - 03/13/24	PAYROLL MANAGER	RA	\$58,369.48
FRANGELLA, DAVID S	09/14/23 - 03/13/24	GENERAL CLERK	RA	\$24,246.82
MARTIN, ALEXANDER D	*	11/22/23	LUMP SUM VACATION PAYMENT	\$131.08
MERRITT, STACI M	09/14/23 - 03/13/24	SENIOR PAYROLL PROCESSOR	RA	\$24,000.08
WILKINSON, DAWANA M	12/21/23 - 03/13/24	PAYROLL PROCESSOR	RA	\$8,640.00
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023				

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$135,387.57
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$135,387.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$432.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$432.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$175.73

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/14/23 - 03/13/24	LEGISLATIVE COUNSEL	RA	\$76,125.01
FALLON, MICHAEL C	09/14/23 - 03/13/24	DIRECTOR OF CHAMBER SERVICES	RA	\$83,593.90
GOLDSTON, ANDREW W	09/14/23 - 03/13/24	DIRECTOR OF LEGISLATIVE OPERATIONS	RA	\$57,500.04

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/14/23	2146510	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$455.10
02/01/24	2170026	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$222.86
02/08/24	2171789	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$472.40
02/23/24	2171791	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$468.35
02/27/24	2179145	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$585.84
03/07/24	2185348	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$572.87
03/07/24	2188421	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$585.73
03/21/24	2198169	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$590.73
03/28/24	2201409	GOLDSTON, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$591.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$217,218.95
GENERAL EXPENDITURES.....	\$4,545.47
TOTAL ALL EXPENSES.....	\$221,764.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1.79

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	09/14/23 - 03/13/24	DOCUMENT ROOM MANAGER	RA	\$36,610.60
DICKERSHAID, JEFFREY W	09/14/23 - 03/13/24	DOCUMENT CLERK	RA	\$23,400.00
TATKO, MARK R	09/14/23 - 03/13/24	ASST DOCUMENT ROOM MANAGER	RA	\$30,491.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/23	69403	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,023.23
10/16/23	69404	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$32,631.77
10/16/23	69405	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33
11/10/23	69722	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,023.23
11/10/23	69723	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$32,631.77
11/10/23	69724	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33
12/08/23	70200	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,023.23
12/08/23	70201	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$32,631.77
12/08/23	70202	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33
01/12/24	70637	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33
01/12/24	70638	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,023.23
01/12/24	70639	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$32,631.77
02/09/24	71062	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,023.23
02/09/24	71063	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$32,631.77
02/09/24	71064	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33
03/08/24	71458	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$3,023.23
03/08/24	71459	WEST PUBLISHING CORPORATION	BOOKS AND BOUND VOLUMES	\$32,631.77
03/08/24	71460	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$7,690.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$90,501.97
GENERAL EXPENDITURES.....	\$260,071.98
TOTAL ALL EXPENSES.....	=====
	\$350,573.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

CH/DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$514.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIARA N	09/14/23 - 03/13/24	BILL JACKETING CLERK	RA	\$18,063.11
CAMPBELL, GERALD E	09/14/23 - 03/13/24	JOURNAL CLERK	RA	\$53,975.74
CROBOK, BREANNE E	09/14/23 - 03/13/24	CALENDAR CLERK	RA	\$19,276.95
LILAC, JEFFREY P	09/14/23 - 03/13/24	BILL JACKETING CLERK	RA	\$24,002.16
MCGILL, OMAR S	09/14/23 - 03/13/24	SENATE DESK OPERATIONS CLERK	RA	\$34,479.25
QUIGAN, BRITTANY M	*	10/11/23	LUMP SUM VACATION PAYMENT	\$5,215.50
RETAJCZYK, MARK D	09/14/23 - 03/13/24	SENATE DESK OPERATIONS CLERK	RA	\$30,235.66
RUGGLES, DANIEL G	09/14/23 - 03/13/24	SUPERVISOR SENATE DESK OPERATIONS	RA	\$52,996.58
TIBERIA, ROBERT	09/14/23 - 03/13/24	DEPUTY JOURNAL CLERK	RA	\$54,371.33

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/23	70241	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$49.45
12/15/23	70242	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$23.80
12/22/23	70365	JP MORGAN - P CARD	OFFICE SUPPLIES	\$298.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$292,616.28
GENERAL EXPENDITURES.....	\$371.88
TOTAL ALL EXPENSES.....	\$292,988.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$556.97

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAXTER, RACHEL A	09/14/23 - 03/13/24	GRAPHIC DESIGNER	RA	\$25,000.04
DURANTE, BRIANNA E	09/14/23 - 01/14/24	PROGRAM ASSISTANT	RA	\$11,200.00
HUNT, ANNA M	09/14/23 - 03/13/24	ADMINISTRATIVE COORDINATOR	RA	\$26,703.30
JONES, JORDINE Y	09/14/23 - 03/13/24	DIRECTOR	RA	\$70,000.06
MCAULIFFE, MAUREEN E	09/14/23 - 03/13/24	COORDINATOR, SENATE SERVICES	RA	\$28,678.65
VALENTI, JO ANN M	09/14/23 - 10/23/23	EXECUTIVE ASSISTANT	RA	\$7,073.32
VALENTI, JO ANN M	12/06/23	LUMP SUM VACATION PAYMENT		\$1,836.92
VELIE, GEORGIANNA E	09/14/23 - 03/13/24	PROGRAM COORDINATOR	RA	\$21,249.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/23	2112358	JONES, JORDINE	LEGISLATIVE DUTIES - SYRACUSE	\$332.47
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$191,742.09
GENERAL EXPENDITURES.....				\$332.47
TOTAL ALL EXPENSES.....				\$192,074.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,972.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,972.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$437.45

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	09/14/23 - 03/13/24	EVENTS COORDINATOR	RA	\$37,972.35
JONES, SHANE E	09/14/23 - 03/13/24	SENATE EVENTS MANAGER	RA	\$44,583.37
MADDALLA, TAMMY L	09/14/23 - 03/13/24	EVENTS COORDINATOR	RA	\$40,795.82
TRYON, LYNN A	09/14/23 - 03/13/24	EVENTS COORDINATOR	RA	\$21,250.06
WHEELER, RHAMELL A	09/14/23 - 03/13/24	EVENTS COORDINATOR	RA	\$23,400.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/23	69136	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT 2023	\$9,516.00
11/20/23	69879	FIRST REPUBLIC CORPORATION OF AMERICA	LODGING-STATE FAIR 2023	\$4,444.00
12/01/23	70075	JP MORGAN - P CARD	FLORAL ARRANGEMENTS	\$531.56
12/08/23	70139	WATS INTERNATIONAL INC	OFFICE FURNITURE	\$94.77
12/15/23	70273	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$59.75
12/15/23	70277	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$795.84
12/22/23	70375	WATS INTERNATIONAL INC	OFFICE FURNITURE	\$28,336.23
12/22/23	70376	WATS INTERNATIONAL INC	OFFICE FURNITURE	\$9,477.00
03/01/24	71324	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$9.75
03/01/24	71358	JP MORGAN - P CARD	OFFICE SUPPLIES	\$85.34
03/22/24	71570	ULINE INC	OFFICE SUPPLIES	\$152.05

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/23	2107194	TRYON, LYNN	LEGISLATIVE DUTIES - SYRACUSE	\$310.47

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$168,001.60
GENERAL EXPENDITURES.....	\$53,812.76
TOTAL ALL EXPENSES.....	\$221,814.36

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SENATE EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	09/14/23 - 03/13/24	SR. GRAPHIC ARTIST I	RA	\$33,367.75
CORRIGAN, CAROLE L	09/14/23 - 03/13/24	GRAPHICS PRODUCTION COORDINATOR	RA	\$34,999.90
DELEO-KENNEDY, GINA	09/14/23 - 03/13/24	GRAPHIC ARTIST I	RA	\$26,208.00
DORADO, PAUL	09/14/23 - 03/13/24	MANAGER OF GRAPHICS	RA	\$42,230.11
GRAZIANO, ANTHONY J	09/14/23 - 03/13/24	GRAPHIC ARTIST I	RA	\$29,257.80
HOTALING, SCOTT C	09/14/23 - 03/13/24	GRAPHIC ARTIST I	RA	\$31,361.85
KEARNS, ROBYN S	09/14/23 - 03/13/24	SR. GRAPHIC ARTIST I	RA	\$32,894.94
SCHINNERER, MICHAEL D	09/14/23 - 03/13/24	GRAPHIC ARTIST I	RA	\$26,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69240	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
10/10/23	69241	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
10/27/23	69517	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00
11/13/23	69703	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
12/01/23	70056	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00
12/11/23	70132	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
12/22/23	70351	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00
01/08/24	70510	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
01/26/24	70771	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00
02/12/24	70974	GETTY IMAGES INC	SERVICE FEES	\$1,025.00
03/01/24	71338	JP MORGAN - P CARD	MEMBERSHIP DUES	\$149.00
03/11/24	71429	GETTY IMAGES INC	SERVICE FEES	\$1,025.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$256,320.35
GENERAL EXPENDITURES.....	\$7,920.00
TOTAL ALL EXPENSES.....	=====
	\$264,240.35

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/GRAPHIC ARTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$24.68

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOLI, JOSEPH M	09/14/23 - 03/13/24	FINISHING TECHNICIAN	RA	\$22,118.20
BECK, FREDERICK A	09/14/23 - 03/13/24	DIRECTOR OF PRODUCTION SERVICES	RA	\$70,000.06
BIEGEL, RAE DAWN	09/14/23 - 03/13/24	ASSISTANT DATA ANALYST	RA	\$20,768.80
BOEHM, EMILY M	10/23/23 - 03/13/24	EDITOR	RA	\$14,323.11
CANDLEN, TIMOTHY P	09/14/23 - 03/13/24	FACILITY ASSISTANT	RA	\$18,000.06
CHABOT, BARRY S	09/14/23 - 03/13/24	PRODUCTION SERVICES EQUIPMENT FOREMA	RA	\$33,475.00
COLWILL, KEVIN M	09/14/23 - 03/13/24	INTERNAL OPERATIONS MANAGER	RA	\$44,684.90
CONNELLY, CHRISTOPHER G	09/14/23 - 03/13/24	FACILITY ASSISTANT	RA	\$17,500.08
COOPER KALEEL, SANIA	09/18/23 - 02/28/24	WRITER	TE	\$6,426.00
COURTEMANCHE, SCOTT A	09/14/23 - 03/13/24	POSTAL OPERATIONS MANAGER	RA	\$39,000.00
CROBOK, GAVIN H	09/14/23 - 03/13/24	ASST FINISHING TECH	RA	\$18,200.00
DECKER-LAWRENCE, MICHAELA B	09/14/23 - 03/13/24	PROOFREADER	RA	\$22,050.08
DONATO, RALPH J	09/14/23 - 03/13/24	MAILING / SHIPPING OPS. COORDINATOR	RA	\$34,999.90
FOGARTY, DANIEL J	09/14/23 - 03/13/24	PRODUCTION FACILITY MANAGER	RA	\$45,000.02
GANDRON, LEON M	09/14/23 - 03/13/24	MAILING ASSISTANT	RA	\$12,366.77
GRADESS, BENJAMIN W	09/14/23 - 03/13/24	FINISHING TECHNICIAN	RA	\$21,995.61
GRAVES, JIREE K	09/14/23 - 03/13/24	FACILITY ASSISTANT	RA	\$17,000.10
HALTER, CHERYL B	09/14/23 - 03/13/24	PRODUCTION COORDINATOR	RA	\$34,143.46
HARTUNIAN, EDWARD J	09/14/23 - 03/13/24	MAILING ASSISTANT	RA	\$20,003.10
HINE, DAVID L	09/14/23 - 03/13/24	DIGITAL OPERATOR II	RA	\$29,029.52
KELSON, JENNIFER L	09/14/23 - 03/13/24	ADMINISTRATIVE PRODUCTION COORD	RA	\$34,999.90
KLOPFER, GREGORY E	09/14/23 - 03/13/24	WAREHOUSE CLERK I	RA	\$24,440.00
KONWISARZ, CARRIE H	09/14/23 - 03/13/24	DIGITAL OPERATOR	RA	\$26,522.47
LAZZARO, ANDREW J	09/14/23 - 03/13/24	FINISHING TECHNICIAN	RA	\$20,800.00
LINGER, PATRICK S	09/14/23 - 03/13/24	FACILITY COORDINATOR	RA	\$34,999.90
MANNING, JAMES D	09/14/23 - 03/13/24	ASST. DATA ANALYST I	RA	\$25,000.04
MARSHALL, GREGORY	09/14/23 - 03/13/24	PRE PRESS TECH III	RA	\$26,613.08
MOHRHOFF, MICHAEL C	09/14/23 - 03/13/24	SENIOR WEBPRESS OPERATOR	RA	\$33,053.28
MUNOZ, MIGUEL A	09/14/23 - 03/13/24	DIGITAL OPERATOR ASSISTANT	RA	\$22,100.00
NEILSON, DONALD J	09/14/23 - 03/13/24	PRODUCTION SERVICES DATA MANAGER	RA	\$47,637.59
O'ROURKE, MATTHEW R	09/14/23 - 03/13/24	WEBPRESS OPERATOR	RA	\$25,196.60
REILLY, MARIANNE	09/14/23 - 03/13/24	SENIOR EDITOR	RA	\$31,036.20
RICE, HADDEN	09/05/23 - 02/27/24	INTERN	TE	\$5,535.00
RIGSBEE, JOEL T	09/14/23 - 03/13/24	BINDER OPERATIONS COORDINATOR	RA	\$34,995.48
ROGERS, CORAL T	09/25/23 - 03/13/24	PROOFREADER	RA	\$18,153.93
ROSSMAN, KIMBERLY L	09/14/23 - 10/13/23	EDITING & PROOFING MANAGER	RA	\$8,595.27
ROSSMAN, KIMBERLY L	12/20/23	LUMP SUM VACATION PAYMENT		\$9,550.29
RUSSELL, ISSA-MANDELA O	09/14/23 - 03/13/24	FACILITY ASSISTANT	RA	\$15,507.69
RYAN, JAMES E	09/14/23 - 03/13/24	ASSISTANT FINISHING TECHNICIAN	RA	\$18,000.06
SCHLEMMER, JULIAN M	* 10/11/23	LUMP SUM VACATION PAYMENT		\$942.31
SEESTADT, FREDERICK J	09/14/23 - 03/13/24	PRODUCTION LIAISON	RA	\$43,903.47
SHUFON JR, ANTHONY A	09/14/23 - 03/13/24	DATA ANALYST	RA	\$32,538.48
SHUTTER, WILLIAM J	09/14/23 - 03/13/24	SENIOR MAILING OPERATOR	RA	\$30,000.10
SNOVER, DAVID J	09/14/23 - 03/13/24	FACILITY ASST I	RA	\$18,712.20
SPENCER, KEITH J	09/14/23 - 03/13/24	DATA ANALYST	RA	\$25,991.55
STORTZ, JEFFEREY M	09/14/23 - 03/13/24	DIGITAL OPERATIONS COORDINATOR	RA	\$34,999.90
TARIQ, AFSHAN	09/14/23 - 10/04/23	OFFICE ASSISTANT	RA	\$2,923.08

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
TERRY, MICHAEL C	09/14/23 - 03/13/24	DIGITAL OPERATOR ASSISTANT	RA	\$15,753.85
THOMPSON, NAVADA E	09/14/23 - 03/13/24	DATA ANALYST I	RA	\$28,500.03
TRUEHEART, SABRINA N	10/23/23 - 03/13/24	PROOFREADER	RA	\$15,076.99
WALKER, KENNETH P	09/14/23 - 03/13/24	FACILITY MANAGER	RA	\$43,138.55
WARREN, HEATHER E	09/14/23 - 03/13/24	MAILING OPERATOR II	RA	\$26,780.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69090	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$1,085.40
10/02/23	69129	ITUABSORBTECH INC	LAUNDRY SERVICE	\$437.35
10/05/23	69137	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$10,180.58
10/05/23	69138	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$11,973.00
10/05/23	69139	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$3,529.80
10/10/23	69220	HOME DEPOT USA INC	PRINTING SUPPLIES	\$56.00
10/10/23	69221	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
10/10/23	69256	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$778.99
10/10/23	69312	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
10/16/23	69350	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$177.48
10/16/23	69351	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$104.57
10/16/23	69361	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$40.00
10/16/23	69363	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$88.87
10/16/23	69377	CINTAS CORPORATION 2	FIRST AID COURSE	\$1,151.22
10/16/23	69378	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$16.24
10/16/23	69407	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$12,211.02
10/16/23	69409	BELL AND HOWELL LLC	MAINTENANCE CONTRACT	\$41,238.00
10/24/23	69435	ULINE INC	PRINTING SUPPLIES	\$1,102.69
10/24/23	69438	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$403.10
10/24/23	69440	MICRON GROUP LLC GROMMET MART INC	PRINTING EQUIPMENT PARTS	\$476.00
10/24/23	69441	STOVER GRAPHICS LLC	PRINTING SUPPLIES	\$391.54
10/24/23	69446	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$37.82
10/24/23	69450	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$140.80
10/24/23	69455	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$8,190.00
10/24/23	69459	G 2 MARKETING INC	PHOTO SERVICE/SUPPLIES	\$10,268.70
10/24/23	69460	BUFFALO ENVELOPE COMPANY	ENVELOPES	\$4,698.00
10/24/23	69461	RICOH USA INC	PRINTING EQUIPMENT PARTS	\$5,282.00
10/24/23	69471	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$8,901.00
10/27/23	69490	ULINE INC	OFFICE SUPPLIES	\$1,335.00
10/27/23	69501	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$127.36
10/27/23	69506	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$229.84
10/27/23	69531	JP MORGAN - P CARD	OFFICE SUPPLIES	\$51.59
10/27/23	69535	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$4,869.30
10/27/23	69541	XEROX CORPORATION	COPIER MAINT/USAGE	\$2,125.94
10/27/23	69542	EASTMAN KODAK COMPANY	COPIER MAINT/USAGE	\$39,306.90

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/03/23	69625	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$285.02
11/03/23	69632	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$112.08
11/03/23	69633	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$1,919.60
11/03/23	69636	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$509.44
11/06/23	69626	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$69.20
11/06/23	69657	LEXJET CORPORATION	PRINTING SUPPLIES	\$3,001.70
11/10/23	69682	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$292.42
11/10/23	69683	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$79.32
11/10/23	69684	TY-PAC INC	PRINTING EQUIPMENT PARTS	\$1,321.99
11/10/23	69712	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$5.00
11/13/23	69687	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
11/13/23	69727	WEST CENTRAL ENVIRONMENTAL CORP	WASTE DISPOSAL	\$4,358.22
11/20/23	69773	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
11/20/23	69792	MACKEY ELECTRIC INC	PRINTING EQUIPMENT PARTS	\$177.27
11/20/23	69798	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$102.68
11/20/23	69808	ITUABSORBTECH INC	LAUNDRY SERVICE	\$450.08
11/20/23	69876	EASTERN HEATING AND COOLING INC	AIR CONDITIONING MAINTENANCE	\$12,348.00
11/20/23	69877	B&H FOTO & ELECTRONICS CORP	PRINTING SUPPLIES	\$4,701.55
11/20/23	69881	KINYO VIRGINIA INC DBA DYC SUPPLY	PRINTING SUPPLIES	\$3,529.80
11/24/23	69906	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$1,667.28
11/24/23	69908	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$1,947.69
11/24/23	69919	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$2,260.85
11/24/23	69941	XEROX CORPORATION	COPIER MAINT/USAGE	\$6,361.10
11/24/23	69942	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$9,346.08
11/27/23	69911	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$345.00
11/27/23	69917	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,671.05
11/27/23	69933	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$3,565.00
12/01/23	70017	XEROX CORPORATION	EDUCATION TRAINING	\$312.00
12/01/23	70043	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$125.14
12/01/23	70062	JP MORGAN - P CARD	PRINTING SUPPLIES	\$69.96
12/01/23	70063	JP MORGAN - P CARD	OFFICE SUPPLIES	\$71.94
12/01/23	70065	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$165.97
12/01/23	70066	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$19.99
12/01/23	70069	JP MORGAN - P CARD	PRINTING EQUIPMENT PARTS	\$439.99
12/01/23	70081	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
12/04/23	70055	ITUABSORBTECH INC	LAUNDRY SERVICE	\$450.08
12/04/23	70080	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$11,192.85
12/08/23	70198	CENTRAL NATIONAL GOTTESMAN INC	PAPER	\$441,497.70
12/08/23	70199	TY-PAC INC	PRINTING SUPPLIES	\$19,066.46
12/08/23	70207	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,622.57
12/11/23	70107	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
12/11/23	70120	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$2,442.77
12/11/23	70209	LEXJET CORPORATION	PRINTING SUPPLIES	\$18,467.00
12/15/23	70238	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$273.29
12/15/23	70239	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$30.51
12/15/23	70255	HEIDELBERG USA INC	PRINTING SUPPLIES	\$2,461.08
12/15/23	70275	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$731.56
12/15/23	70276	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$124.02

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/23	70297	BCC SOFTWARE LLC	COMPUTER SOFTWARE	\$14,420.00
12/18/23	70292	ITUABSORBTECH INC	LAUNDRY SERVICE	\$450.08
12/22/23	70341	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$70.72
12/22/23	70367	VERITIV OPERATING COMPANY	PAPER	\$16,225.00
12/22/23	70368	VERITIV OPERATING COMPANY	PAPER	\$20,252.80
12/22/23	70379	XEROX CORPORATION	COPIER MAINT/USAGE	\$7,694.86
12/22/23	70380	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$9,346.08
12/26/23	70321	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$1,085.40
12/29/23	70447	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$1,101.82
12/29/23	70454	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$891.52
12/29/23	70462	B&H FOTO & ELECTRONICS CORP	PRINTING SUPPLIES	\$3,041.77
12/29/23	70464	MAILTECH MAILING SYSTEMS INC	PRINTING EQUIPMENT PARTS	\$3,156.67
01/02/24	70450	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$1,938.55
01/02/24	70453	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,515.52
01/02/24	70463	PICOTTE MANAGEMENT CO INC	EQUIPMENT INSTALLATION/MAINT.	\$19,597.16
01/08/24	70487	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$762.69
01/08/24	70488	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$295.08
01/08/24	70490	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
01/08/24	70491	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$122.42
01/08/24	70503	ULINE INC	PRINTING SUPPLIES	\$718.22
01/08/24	70521	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$139.65
01/08/24	70522	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$112.21
01/08/24	70523	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$112.21
01/12/24	70641	VERTIV CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$8,910.77
01/16/24	70559	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$982.80
01/16/24	70564	T & T INC OF NY	VEHICLE MAINTENANCE	\$1,218.94
01/16/24	70582	ITUABSORBTECH INC	LAUNDRY SERVICE	\$450.08
01/16/24	70640	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$12,207.05
01/19/24	70671	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$214.33
01/19/24	70672	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$65.32
01/19/24	70682	HEIDELBERG USA INC	PRINTING SUPPLIES	\$608.40
01/19/24	70708	COUNTY WASTE & RECYCLING SERVICES INC	TRASH AND RECYCLING SERVICE	\$750.00
01/19/24	70717	XEROX CORPORATION	COPIER MAINT/USAGE	\$2,430.51
01/19/24	70718	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$9,346.08
01/22/24	70680	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
01/22/24	70709	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$3,134.00
01/26/24	70737	AIR COMPRESSOR ENGINEERING INC	PRINTING EQUIPMENT MAINTENANCE	\$932.00
01/26/24	70742	B&H FOTO & ELECTRONICS CORP	PRINTING SUPPLIES	\$1,864.34
01/26/24	70745	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$380.97
01/26/24	70789	ECO3 GRAPHICS USA CORP	PRINTING SUPPLIES	\$798.00
01/26/24	70790	ECO3 GRAPHICS USA CORP	PRINTING SUPPLIES	\$2,394.40
01/26/24	70791	ECO3 GRAPHICS USA CORP	PRINTING SUPPLIES	\$826.36
01/26/24	70797	ECO3 GRAPHICS USA CORP	PRINTING SUPPLIES	\$38,912.64
01/26/24	70800	EASTMAN KODAK COMPANY	COPIER MAINT/USAGE	\$35,711.87
01/26/24	70801	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,467.41
01/29/24	70743	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$315.00
01/29/24	70746	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$151.80
01/29/24	70747	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$814.47

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/24	70796	SPDI INCORPORATED	LIGHT BULBS	\$2,704.84
02/02/24	70881	GLOBAL EQUIPMENT COMPANY INC	PRINTING EQUIPMENT PARTS	\$1,049.60
02/02/24	70892	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$598.72
02/05/24	70876	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
02/09/24	70935	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$162.44
02/09/24	70936	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.31
02/09/24	70982	WATS INTERNATIONAL INC	PRINTING SUPPLIES	\$927.22
02/09/24	71075	AGFA CORPORATION	3 YEAR SERVICE/MAINT AGREEMENT	\$29,260.80
02/12/24	70947	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$160.00
02/12/24	70976	GREGORY LANDOLFO	OFFICE SUPPLIES	\$878.00
02/20/24	71142	KINEQUIP INC	PRINTING EQUIPMENT PARTS	\$56.23
02/20/24	71149	SUPERIOR PRESS PARTS INC	PRINTING EQUIPMENT PARTS	\$1,453.55
02/20/24	71153	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$115.66
02/20/24	71164	ITUABSORBTECH INC	LAUNDRY SERVICE	\$450.08
02/20/24	71166	COUNTY WASTE & RECYCLING SERVICES INC	TRASH AND RECYCLING SERVICE	\$750.00
02/20/24	71167	ONLINE ENERGY UV LLC	PRINTING EQUIPMENT PARTS	\$120.00
02/20/24	71173	GOULD PAPER CORPORATION	PRINTING SUPPLIES	\$12,133.80
02/20/24	71186	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,578.20
02/22/24	71199	AIR COMPRESSOR ENGINEERING INC	PRINTING SUPPLIES	\$196.80
02/22/24	71227	EASTMAN KODAK COMPANY	COPIER MAINTENANCE & SUPPORT	\$9,346.08
02/22/24	71229	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,467.41
02/26/24	71223	ONLINE ENERGY UV LLC	EQUIPMENT INSTALLATION/MAINT.	\$1,304.70
02/26/24	71224	BELIVEAU MECHANICAL INC	CONSULTING SERVICES	\$948.00
03/01/24	71357	JP MORGAN - P CARD	OFFICE SUPPLIES	\$39.98
03/01/24	71362	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$2,615.00
03/01/24	71371	EASTMAN KODAK COMPANY	COPIER SUPPLIES	\$1,525.24
03/04/24	71303	PENSKE TRUCK LEASING CO LP	OFFICE SUPPLIES	\$494.00
03/04/24	71304	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$814.47
03/04/24	71309	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$997.52
03/04/24	71359	VALEK GPR LLC CAPITAL REGION GPR	RADAR SURVEY/ELECTRMAGNETIC LOCATING	\$956.25
03/08/24	71450	CENVEO WORLDWIDE LIMITED	ENVELOPES	\$450.70
03/11/24	71399	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$50.00
03/11/24	71400	PENSKE TRUCK LEASING CO LP	VEHICLE RENTAL	\$328.25
03/11/24	71422	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$1,616.56
03/11/24	71449	ITUABSORBTECH INC	LAUNDRY SERVICE	\$450.08
03/15/24	71484	VERITIV OPERATING COMPANY	PAPER	\$524.28
03/15/24	71488	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$251.30
03/15/24	71489	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$50.30
03/15/24	71507	WATS INTERNATIONAL INC	PRINTING EQUIPMENT PARTS	\$429.32
03/15/24	71518	COUNTY WASTE & RECYCLING SERVICES INC	TRASH AND RECYCLING SERVICE	\$750.00
03/15/24	71540	XEROX CORPORATION	NEW EQUIPMENT & COPIER MAINT/USAGE	\$56,392.69
03/18/24	71501	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$281.32
03/18/24	71506	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$280.37
03/18/24	71516	ALTA ENTERPRISES LLC	FORKLIFT MAINTENANCE	\$312.07
03/22/24	71560	HOME DEPOT USA INC	PRINTING SUPPLIES	\$450.08
03/22/24	71579	RICOH USA INC	PRINTING EQUIPMENT PARTS	\$558.00
03/22/24	71681	METROPOLITAN CONTRACT FURNITURE OF NEW YORK	OFFICE FURNITURE	\$782.62
03/22/24	71685	UNITED STATES PLASTIC CORP	PRINTING EQUIPMENT PARTS	\$35.21

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/24	71691	XEROX CORPORATION	COPIER MAINT/USAGE	\$7,160.06
03/22/24	71692	EASTMAN KODAK COMPANY	COPIER MAINT & SUPPORT	\$9,346.08
03/25/24	71559	PICOTTE MANAGEMENT CO INC	AIR CONDITIONER MAINTENANCE	\$1,085.40
03/25/24	71573	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$1,385.30
03/25/24	71574	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$325.35
03/25/24	71689	T & T INC OF NY	VEHICLE MAINTENANCE	\$6,992.23
03/25/24	71693	NIGHTRIDER JANITORIAL SERVICES LLC	FACILITY CLEANING	\$7,467.41

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/23	2099957	GRADESS, BENJAMIN	LEGISLATIVE DUTIES - SYRACUSE	\$311.32
02/08/24	2161855	SNOVER, DAVID	LEGISLATIVE DUTIES - SYRACUSE	\$259.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,323,082.06
GENERAL EXPENDITURES.....	\$1,156,122.37
TOTAL ALL EXPENSES.....	=====
	\$2,479,204.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$115.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$115.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,332.76

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/14/23 - 03/13/24	PRODUCTION TECHNICIAN	RA	\$25,858.04
CHAMPINE, ERIC	09/14/23 - 03/13/24	PRODUCTION TECHNICIAN	RA	\$30,784.78
O'BRIEN, JOHN D	09/14/23 - 03/13/24	PRODUCTION TECHNICIAN I	RA	\$22,708.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/23	69425	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.71
10/24/23	69426	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.00
10/24/23	69427	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
11/03/23	69617	XEROX CORPORATION	PRINTING SUPPLIES	\$214.00
11/20/23	69761	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
11/20/23	69762	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,849.75
12/08/23	70102	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.33
12/22/23	70320	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
12/29/23	70444	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.16
01/08/24	70486	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.86
01/19/24	70673	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
01/19/24	70674	XEROX CORPORATION	PRINTING SUPPLIES	\$404.97
01/26/24	70740	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,845.84
01/26/24	70741	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,846.04
02/09/24	71060	XEROX CORPORATION	COPIER MAINTENANCE	\$7,657.32
02/09/24	71061	XEROX CORPORATION	COPIER MAINTENANCE	\$2,981.20
02/20/24	71127	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
02/22/24	71203	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,876.43
02/22/24	71204	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,869.78
03/22/24	71553	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.81
03/22/24	71554	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,848.50
03/22/24	71555	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$100.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$79,351.48
GENERAL EXPENDITURES.....				\$34,076.70
TOTAL ALL EXPENSES.....				=====
				\$113,428.18

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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$56.82

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	09/14/23 - 03/13/24	PROGRAM ASSISTANT	RA	\$22,838.92
LOMBARDI, REGINA A	09/14/23 - 03/13/24	PROGRAM ASSISTANT	RA	\$21,437.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$44,275.92
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$44,275.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/14/23 - 03/13/24	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$54,614.69
CROSIER, SAMANTHA J	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
FLAHERTY, CASEY E	09/14/23 - 03/13/24	ASSISTANT DEPUTY DIRECTOR	RA	\$41,250.04
MCKEARIN IV, FRANCIS J	09/14/23 - 03/13/24	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$85,000.11
PAIGO, MARLITA A	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$25,369.50
WHALEN, JONATHAN P	03/11/24 - 03/13/24	COUNSEL	SA	\$500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/23	69358	RELX INC	ON-LINE COMPUTER SERVICES	\$1,355.54
10/27/23	69533	JP MORGAN - P CARD	PARKING VIOLATION 9/12/23	\$117.30
11/20/23	69769	RELX INC	ON-LINE COMPUTER SERVICES	\$1,355.54
11/20/23	69871	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$570.80
12/08/23	70195	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
12/15/23	70249	RELX INC	ON-LINE COMPUTER SERVICES	\$1,355.54
12/22/23	70361	JP MORGAN - P CARD	MAINTENANCE CONTRACT	\$229.99
01/12/24	70550	RELX INC	ON-LINE COMPUTER SERVICES	\$1,369.08
01/12/24	70631	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$55.92
01/12/24	70632	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$4.00
01/26/24	70772	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES CREDIT	-\$229.99
02/05/24	70877	CAPITOL HILL MANAGEMENT SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$69.90
02/09/24	70944	RELX INC	ON-LINE COMPUTER SERVICES	\$1,369.08
02/09/24	71057	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$146.62
03/08/24	71395	RELX INC	ON-LINE COMPUTER SERVICES	\$1,369.08
03/22/24	71677	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$316.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$229,234.35
GENERAL EXPENDITURES.....	\$9,547.92
TOTAL ALL EXPENSES.....	=====
	\$238,782.27

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SENATE M&O/DIRECTOR'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,019.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,019.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$161.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69114	SYNCHRONY BANK	SESSION REFRESHMENTS	\$165.80
10/10/23	69214	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$2,337.83
10/10/23	69215	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$134.50
10/24/23	69423	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$90.80
10/27/23	69485	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
11/10/23	69744	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$11,018.25
11/20/23	69759	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$24.95
11/24/23	69904	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
11/24/23	69913	OFFICE OF GENERAL SERVICES	INSURANCE FEE-RENEWAL OF FINE ARTS POLICY	\$97.74
11/27/23	69901	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$136.84
12/01/23	70076	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$229.97
12/01/23	70077	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$272.62
12/01/23	70078	JP MORGAN - P CARD	FLORAL ARRANGEMENT	\$281.98
12/01/23	70087	JP MORGAN - P CARD	CONFERENCE LUNCHEON	\$3,000.00
12/04/23	70042	SYNCHRONY BANK	SESSION REFRESHMENTS	\$692.40
12/11/23	70099	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$722.82
12/15/23	70308	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$6,473.75
12/22/23	70327	OFFICE OF GENERAL SERVICES	INSURANCE FEE-RENEWAL OF FINE ARTS POLICY	\$995.04
12/29/23	70449	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
01/02/24	70442	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$720.02
01/22/24	70666	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$534.73
01/22/24	70667	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,184.90
01/22/24	70697	DAYTON WILLIAMS INC HAMILTON ST CAFE	SESSION REFRESHMENTS	\$465.00
01/26/24	70744	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
01/26/24	70778	JP MORGAN - P CARD	CHAMBER SUPPLIES	\$615.55
01/26/24	70780	JP MORGAN - P CARD	CHAMBER SUPPLIES	\$17.99
01/26/24	70784	JP MORGAN - P CARD	CHAMBER SUPPLIES	\$618.30
01/29/24	70738	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$892.65
01/29/24	70792	RABBI SHMUEL GANCZ	OPEN SESSION WITH A PRAYER	\$35.00
01/29/24	70793	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$725.80
01/29/24	70794	MARIE MONCRIEFFE CAMPBELL DBA BLOOMS BY MAR	FLORAL ARRANGEMENT	\$600.00
02/05/24	70872	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,577.67
02/05/24	70891	SYNCHRONY BANK	SESSION REFRESHMENTS	\$234.78
02/05/24	70905	PIXL MEDIA SERVICES INC DBA WHOLESALE CARAB	LAPEL PINS SENATE	\$426.00
02/05/24	70908	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$725.80
02/05/24	70909	RABBI MORDECHAI SCHWAB	OPEN SESSION WITH A PRAYER	\$35.00
02/09/24	71087	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$7,890.00
02/12/24	71059	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$702.40
02/20/24	71126	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,920.76
02/20/24	71168	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$714.40
02/20/24	71169	PASTOR SABU VARGHESE	OPEN SESSION WITH A PRAYER	\$35.00
02/20/24	71170	BISHOP PHILIP ELLIOTT	OPEN SESSION WITH A PRAYER	\$35.00
02/20/24	71171	RABBI MEIR PAPE	OPEN SESSION WITH A PRAYER	\$35.00
02/20/24	71177	OLD DALEY INN CATERING COMPANY LLC	SESSION REFRESHMENTS	\$14,302.40
02/26/24	71202	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,234.57

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/26/24	71212	MAZZONE MANAGEMENT CROUP LTD	SESSION REFRESHMENTS	\$725.00
03/01/24	71348	JP MORGAN - P CARD	OFFICE SUPPLIES	\$71.96
03/01/24	71352	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$813.40
03/01/24	71364	JP MORGAN - P CARD	SESSION REFRESHMENTS	\$11,500.00
03/04/24	71299	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,612.73
03/04/24	71321	SYNCHRONY BANK	SESSION REFRESHMENTS	\$586.55
03/11/24	71386	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,297.33
03/11/24	71453	CHEMART COMPANY	CHAMBER ORNAMENTS	\$2,137.07
03/11/24	71454	CHEMART COMPANY	CHAMBER ORNAMENTS	\$2,137.07
03/11/24	71455	CHEMART COMPANY	CHAMBER ORNAMENTS	\$2,189.57
03/11/24	71456	CHEMART COMPANY	CHAMBER ORNAMENTS	\$2,189.57
03/11/24	71457	RABBI MARK GETMAN	OPEN SESSION WITH PRAYER	\$35.00
03/11/24	71473	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$11,674.50
03/15/24	71495	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$948.00
03/18/24	71487	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$620.79
03/18/24	71515	PIXL MEDIA SERVICES INC DBA WHOLESALE CARAB	SENATE LAPEL PINS	\$451.00
03/18/24	71520	RABBI ELIZABETH ZELLER	OPEN SESSION WITH A PRAYER	\$35.00
03/25/24	71552	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$2,265.63
03/25/24	71682	8-ON INC A BETTER BITE	SESSION REFRESHMENTS	\$776.65
03/25/24	71684	MUHAMMAD ABDUS SADIK	OPEN SESSION WITH A PRAYER	\$35.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$109,847.83
TOTAL ALL EXPENSES.....				\$109,847.83

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/14/23 - 03/13/24	DOWNSTATE OPERATIONS COORDINATOR	RA	\$31,200.00
CARNEY, KELLI A	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$28,250.04
DUGAN, TIERNEY K	09/14/23 - 03/13/24	DISTRICT OFFICE COORDINATOR	RA	\$41,125.11
SCHWARTZ, FRANCI D	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	SA	\$30,849.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/23	69476	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$28.36
10/24/23	69482	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$12,144.67
10/27/23	69486	HARVARD MAINTENANCE INC	CLEANING	\$524.90
10/27/23	69567	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
11/03/23	69659	CORPORATE WOODS LLC	CORPORATE WOODS WATER USAGE	\$485.40
11/10/23	69694	HARVARD MAINTENANCE INC	CLEANING	\$524.90
11/10/23	69750	CORPORATE WOODS LLC	RTU & LIEBERT UNIT MAINTENANCE	\$685.04
11/20/23	69889	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$127.30
11/20/23	69895	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$10,614.08
11/24/23	69965	CORPORATE WOODS LLC	FIRE SUPPRESSION INSPECTION	\$108.00
11/24/23	69966	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
12/08/23	70119	HARVARD MAINTENANCE INC	CLEANING	\$524.90
12/15/23	70310	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$470.83
12/22/23	70389	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$9,600.40
01/08/24	70540	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
01/19/24	70684	HARVARD MAINTENANCE INC	CLEANING	\$577.40
01/19/24	70724	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$661.09
01/19/24	70731	CORPORATE WOODS LLC	WATER USAGE TAX- CORPORATE WOODS	\$1,572.53
01/26/24	70822	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
02/02/24	70921	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$8,713.24
02/09/24	70963	HARVARD MAINTENANCE INC	CLEANING	\$577.40
02/20/24	71190	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$1,094.29
02/20/24	71196	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS- ELECTRIC SERVICE	\$12,496.32
02/26/24	71251	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00
03/08/24	71415	HARVARD MAINTENANCE INC	CLEANING	\$577.40
03/15/24	71543	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-GAS SERVICE	\$1,033.54
03/22/24	71702	NATIONAL GRID-UPSTATE UTILITY	CORPORATE WOODS-ELECTRIC SERVICE	\$8,652.26
03/25/24	71719	CORPORATE WOODS LLC	ALBANY LEASE	\$58,515.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/26/23	2150600	BERESFORD, BRIAN	LEGISLATIVE DUTIES - LEVITTOWN	\$55.02

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SENATE M&O/DO COORDINATOR

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$131,425.06
GENERAL EXPENDITURES.....	\$422,939.27
	=====
TOTAL ALL EXPENSES.....	\$554,364.33

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$241.06

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/14/23 - 03/13/24	ASSISTANT CHIEF OF FURNISHINGS	RA	\$30,207.32
ESPOSITO, ROBERT J	09/14/23 - 10/03/23	CHIEF FURNISHINGS	RA	\$4,602.07
ESPOSITO, ROBERT J	12/20/23	LUMP SUM VACATION PAYMENT		\$225.26
HUGHES, LEONARD D	09/14/23 - 03/13/24	FURNISHINGS CLERK	RA	\$17,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/23	69444	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$162.00
11/20/23	69796	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$739.50
11/24/23	69920	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$160.00
12/08/23	70197	METROPOLITAN CONTRACT FURNITURE OF NEW YORK	OFFICE FURNITURE	\$1,152.75
12/08/23	70211	METROPOLITAN CONTRACT FURNITURE OF NEW YORK	OFFICE FURNITURE	\$4,803.00
12/15/23	70271	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$162.00
12/22/23	70377	CUEVA CONTRACT INC	OFFICE FURNITURE	\$12,124.40
01/12/24	70569	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$162.00
02/09/24	70979	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$164.00
03/01/24	71346	JP MORGAN - P CARD	LODGING	\$533.00
03/01/24	71351	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$44.99
03/08/24	71434	DS SERVICES OF AMERICA INC	WATER COOLER(S)	\$166.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/23	2102839	ESPOSITO, ROBERT	LEGISLATIVE DUTIES - NEW YORK	\$79.00
10/13/23	2107638	BOONE, JEFFREY	LEGISLATIVE DUTIES - HAUPPAUGE	\$55.00
10/13/23	2107675	BOONE, JEFFREY	LEGISLATIVE DUTIES - NEW YORK	\$79.00
02/23/24	2179812	BOONE, JEFFREY	LEGISLATIVE DUTIES - BUFFALO	\$69.00
02/23/24	2180294	HUGHES, LEONARD	LEGISLATIVE DUTIES - BUFFALO	\$69.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$52,034.75
GENERAL EXPENDITURES.....	\$20,724.64
TOTAL ALL EXPENSES.....	\$72,759.39

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
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$7.16

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/CUSTODIALSER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	09/14/23 - 03/13/24	CUSTODIAN	SA	\$8,446.36
GALLAGHER, MARY A	09/14/23 - 09/27/23	CUSTODIAL SUPERVISOR	SA	\$1,862.22
GALLAGHER, MARY A	11/08/23	LUMP SUM VACATION PAYMENT		\$6,969.67
GUTIERREZ, CLAUDIA	09/14/23 - 03/13/24	CUSTODIAN	SA	\$7,800.00
KURDT, ANTONIETTA E	09/14/23 - 03/13/24	CUSTODIAN	SA	\$10,802.22
O'NEILL, JENNIFER A	11/08/23	LUMP SUM VACATION PAYMENT		\$874.80
PIETKIEWICZ, IWONA J	09/14/23 - 03/13/24	CUSTODIAL SUPERVISOR	SA	\$14,000.09
SMALLS, YVETTE	01/16/24 - 03/13/24	CUSTODIAN	SA	\$2,134.66
WERBOWSKA, MONIKA G	09/14/23 - 03/13/24	CUSTODIAN	SA	\$7,500.09

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$60,390.11
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$60,390.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE M&O/INV & RECORDS MANAGEMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KEEGAN, CHRISTOPHER R	09/14/23 - 01/12/24	RECORDS MANAGEMENT ASSISTANT	RA	\$16,560.00
KEEGAN, CHRISTOPHER R	02/28/24	LUMP SUM VACATION PAYMENT		\$2,377.80
MOORE, DONALD R	09/14/23 - 03/13/24	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$46,198.23
SIGNORACCI IV, RALPH V	09/14/23 - 03/13/24	INVENTORY CONTROL ASSISTANT	RA	\$26,522.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/24/23	69434	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$450.00
12/15/23	70250	CENTURION BUSINESS MACHINES INC	SCANNER PARTS REPLACEMENT & REPAIR	\$429.27
12/15/23	70251	CENTURION BUSINESS MACHINES INC	SCANNER PARTS REPLACEMENT & REPAIR	\$333.85
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$91,658.50
GENERAL EXPENDITURES.....				\$1,213.12
TOTAL ALL EXPENSES.....				\$92,871.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$103.29

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BRYANT, MICHAEL	09/14/23 - 03/13/24	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$29,758.30
BUECHS, JACOB J	12/21/23 - 03/13/24	MAINTENANCE WORKER	RA	\$8,076.95
DICKERSON, KORE D	02/15/24 - 03/13/24	MAINTENANCE WORKER	RA	\$2,423.08
DOHERTY JR, JOHN W	09/14/23 - 03/13/24	MAINTENANCE WORKER	RA	\$18,250.05
GEORGE, EDWARD K	09/14/23 - 03/13/24	MAINTENANCE WORKER	RA	\$18,980.26
LOCKWOOD, DAVID A	09/14/23 - 03/13/24	MAINTENANCE SUPERVISOR	RA	\$43,993.43
PERKINS, DANIELLE	02/20/24 - 03/13/24	MAINTENANCE WORKER	RA	\$2,019.23
PRATT, DONALD	09/14/23 - 03/13/24	MAINTENANCE WORKER	RA	\$25,251.20
SPEARMAN, ZAYWAN A	09/14/23 - 02/05/24	MAINTENANCE WORKER	RA	\$15,161.59
SPEARMAN, ZAYWAN A	03/27/24	LUMP SUM VACATION PAYMENT		\$44.92
SQUIRES, RYAN A	09/14/23 - 12/20/23	MAINTENANCE WORKER	RA	\$9,415.44
STALKER, JESSE C	12/07/23 - 03/13/24	MAINTENANCE WORKER	RA	\$8,750.02
STALLMER, TIMOTHY J	09/14/23 - 03/13/24	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$34,073.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/10/23	69219	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$249.99
10/10/23	69232	ULINE INC	HOUSEHOLD SUPPLIES	\$548.40
10/10/23	69239	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$1,453.84
10/10/23	69244	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$341.28
10/16/23	69367	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$146.19
10/16/23	69368	ULINE INC	HOUSEHOLD SUPPLIES	\$150.95
10/24/23	69431	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$378.19
10/27/23	69521	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$176.00
10/27/23	69528	JP MORGAN - P CARD	TAILORING AND PRESSING OF TABLE SKIRTS	\$560.00
10/27/23	69532	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$47.28
10/27/23	69534	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$282.96
10/30/23	69611R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$339.00
11/03/23	69621	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$499.98
11/03/23	69624	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$145.98
11/03/23	69634	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$257.22
11/03/23	69635	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$179.56
11/03/23	69637	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$89.88
11/03/23	69638	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$53.22
11/03/23	69642	S&B COMPUTER & OFFICE PRODUCTS INC	CLEANING SUPPLIES	\$1,100.80
11/03/23	69656	OFFICE OF GENERAL SERVICES	OFFICE RENOVATIONS	\$2,505.50
11/06/23	69622	GETTYSBURG FLAG WORKS INC	FLAG SET(S)	\$959.40
11/20/23	69775	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$91.20
11/20/23	69803	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	UNIFORMS	\$448.50
11/21/23	69896R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$595.00
11/24/23	69921	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$64.56

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/23	70058	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$264.00
12/01/23	70061	JP MORGAN - P CARD	OFFICE SUPPLIES	\$56.97
12/01/23	70067	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$950.16
12/01/23	70068	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$233.94
12/01/23	70071	JP MORGAN - P CARD	TAILORING TABLE SKIRTS	\$420.00
12/01/23	70074	JP MORGAN - P CARD	OFFICE SUPPLIES	\$83.28
12/08/23	70106	HOME DEPOT USA INC	CLEANING SUPPLIES	\$99.00
12/08/23	70121	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$264.98
12/08/23	70138	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$326.91
12/22/23	70322	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$38.04
12/22/23	70326	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.81
12/22/23	70328	OFFICE OF GENERAL SERVICES	OFFICE RENOVATIONS	\$2,228.00
12/22/23	70355	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$88.00
12/22/23	70358	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$459.45
12/22/23	70359	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$918.90
12/22/23	70362	JP MORGAN - P CARD	OFFICE SUPPLIES	\$561.00
12/22/23	70363	JP MORGAN - P CARD	OFFICE SUPPLIES	\$18.99
12/22/23	70373	OFFICE OF GENERAL SERVICES	OFFICE RENOVATIONS	\$5,910.36
12/29/23	70438R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$50.00
12/29/23	70451	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$264.81
01/08/24	70489	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$31.21
01/08/24	70509	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$607.99
01/12/24	70555	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.81
01/24/24	70734	THE ORIGINAL HOFFMAN CARPET CLEANING INC	CARPET REPLACE/ INSTALL	\$5,324.00
01/26/24	70750	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.72
01/26/24	70774	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$176.00
01/26/24	70777	JP MORGAN - P CARD	TAILORING OF TABLE SKIRTS	\$240.00
01/26/24	70786	JP MORGAN - P CARD	GYM MISC	\$24.99
02/02/24	70879	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$622.72
02/02/24	70893	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$35.54
02/05/24	70927R	JP MORGAN - P CARD	GYM EQUIPMENT ADJUSTMENT	-\$200.00
02/05/24	70928R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$25.00
02/09/24	70964	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.72
02/09/24	70981	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$159.00
02/20/24	71090	UNIFIRST CORP	LAUNDRY SERVICE	\$63.85
02/20/24	71091	UNIFIRST CORP	LAUNDRY SERVICE	\$47.51
02/20/24	71092	UNIFIRST CORP	LAUNDRY SERVICE	\$60.44
02/20/24	71093	UNIFIRST CORP	LAUNDRY SERVICE	\$44.10
02/20/24	71094	UNIFIRST CORP	LAUNDRY SERVICE	\$58.75
02/20/24	71095	UNIFIRST CORP	LAUNDRY SERVICE	\$58.75
02/20/24	71096	UNIFIRST CORP	LAUNDRY SERVICE	\$58.75
02/20/24	71097	UNIFIRST CORP	LAUNDRY SERVICE	\$58.75
02/20/24	71098	UNIFIRST CORP	LAUNDRY SERVICE	\$58.75
02/20/24	71099	UNIFIRST CORP	LAUNDRY SERVICE	\$42.86
02/20/24	71100	UNIFIRST CORP	LAUNDRY SERVICE	\$58.75
02/20/24	71101	UNIFIRST CORP	LAUNDRY SERVICE	\$49.46
02/20/24	71102	UNIFIRST CORP	LAUNDRY SERVICE	\$65.35
02/20/24	71103	UNIFIRST CORP	LAUNDRY SERVICE	\$49.46

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/20/24	71104	UNIFIRST CORP	LAUNDRY SERVICE	\$69.30
02/20/24	71105	UNIFIRST CORP	LAUNDRY SERVICE	\$53.41
02/20/24	71106	UNIFIRST CORP	LAUNDRY SERVICE	\$69.30
02/20/24	71107	UNIFIRST CORP	LAUNDRY SERVICE	\$53.41
02/20/24	71108	UNIFIRST CORP	LAUNDRY SERVICE	\$69.30
02/20/24	71109	UNIFIRST CORP	LAUNDRY SERVICE	\$53.41
02/20/24	71110	UNIFIRST CORP	LAUNDRY SERVICE	\$69.30
02/20/24	71111	UNIFIRST CORP	LAUNDRY SERVICE	\$53.41
02/20/24	71112	UNIFIRST CORP	LAUNDRY SERVICE	\$69.30
02/20/24	71113	UNIFIRST CORP	LAUNDRY SERVICE	\$53.41
02/20/24	71114	UNIFIRST CORP	LAUNDRY SERVICE	\$63.19
02/20/24	71115	UNIFIRST CORP	LAUNDRY SERVICE	\$47.30
02/20/24	71116	UNIFIRST CORP	LAUNDRY SERVICE	\$63.19
02/20/24	71117	UNIFIRST CORP	LAUNDRY SERVICE	\$47.30
02/20/24	71118	UNIFIRST CORP	LAUNDRY SERVICE	\$63.19
02/20/24	71119	UNIFIRST CORP	LAUNDRY SERVICE	\$47.30
02/20/24	71120	UNIFIRST CORP	LAUNDRY SERVICE	\$63.19
02/20/24	71121	UNIFIRST CORP	LAUNDRY SERVICE	\$49.39
02/20/24	71123	UNIFIRST CORP	LAUNDRY SERVICE	\$92.54
02/20/24	71140	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$324.22
02/20/24	71151	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$199.08
02/20/24	71152	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$92.88
02/22/24	71205	HOME DEPOT USA INC	HOUSEHOLD SUPPLIES	\$39.99
02/22/24	71209	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$264.72
02/22/24	71217	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$224.45
02/26/24	71222	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	SENATE UNIFORMS PURCHASE	\$331.75
02/27/24	71296R	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	REFUND FOR SENATE UNIFORMS	-\$290.00
03/01/24	71306	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$271.72
03/01/24	71342	JP MORGAN - P CARD	GYM ONLINE SERVICES	\$176.00
03/08/24	71380	UNIFIRST CORP	LAUNDRY SERVICE	\$41.56
03/08/24	71416	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.72
03/15/24	71483	UNIFIRST CORP	LAUNDRY SERVICE	\$57.45
03/15/24	71499	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$556.22
03/22/24	71549	UNIFIRST CORP	LAUNDRY SERVICE	\$41.56
03/22/24	71567	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$311.22
03/22/24	71584	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$199.08
03/25/24	71563	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICE	\$116.55

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/23/24	2180337	STALKER, J CHRISTOPHER	LEGISLATIVE DUTIES - BUFFALO	\$69.00
03/21/24	2198099	DOHERTY JR, JOHN	LEGISLATIVE DUTIES - YONKERS	\$59.00
03/21/24	2198292	PRATT, DONALD	LEGISLATIVE DUTIES - YONKERS	\$59.00

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SENATE M&O/MAINTENANCE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$216,197.73
GENERAL EXPENDITURES.....	\$36,890.02
	=====
TOTAL ALL EXPENSES.....	\$253,087.75

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$577.18

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69322	XEROX CORPORATION	COPIER LEASE	\$18,150.87
10/10/23	69323	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT	\$10,249.00
10/24/23	69469	XEROX CORPORATION	COPIER MAINT/USAGE	\$9,104.36
11/10/23	69737	XEROX CORPORATION	COPIER MAINT/USAGE	\$7,680.07
11/10/23	69738	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT	\$10,249.00
11/10/23	69739	XEROX CORPORATION	COPIER LEASE	\$18,150.87
12/08/23	70220	XEROX CORPORATION	COPIER MAINTENANCE	\$10,249.00
12/15/23	70306	XEROX CORPORATION	COPIER LEASE	\$18,054.98
12/15/23	70307	XEROX CORPORATION	COPIER MAINT/USAGE	\$6,392.30
01/08/24	70531	XEROX CORPORATION	COPIER MAINTENANCE	\$10,249.00
01/19/24	70716	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,815.70
02/09/24	71074	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT	\$10,249.00
02/20/24	71185	XEROX CORPORATION	COPIER MAINT/USAGE	\$5,458.42
03/11/24	71469	XEROX CORPORATION	COPIER LEASE	\$17,760.26
03/11/24	71470	XEROX CORPORATION	COPIER LEASE	\$17,284.37
03/11/24	71471	XEROX CORPORATION	COPIER MAINTENANCE	\$10,249.00
03/15/24	71539	XEROX CORPORATION	COPIER MAINT/USAGE	\$4,960.93
03/15/24	71548	XEROX CORPORATION	COPIER LEASE	\$18,150.87

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$208,458.00
TOTAL ALL EXPENSES.....	\$208,458.00

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NEISEN, NICOLE M	09/14/23 - 03/13/24	ASST SUPV OF TELEPHONE OPERATORS	RA	\$24,970.66
WARRIACH, MUBASHRA	09/14/23 - 03/13/24	OPERATOR	SA	\$9,428.51
YAVONDITTE, SHARON F	09/14/23 - 03/13/24	SUPERVISOR TELEPHONE OPERATORS	RA	\$31,544.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$65,943.93
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$65,943.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$133.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARPINELLO, HALLA A	09/14/23 - 03/13/24	DEPUTY POST MASTER	RA	\$20,000.11
CASSIDY, DANIEL T	09/14/23 - 03/13/24	POSTAL CLERK	RA	\$20,435.61
FLYNN, JOHN J	09/14/23 - 03/13/24	POSTMASTER	RA	\$30,900.09
RANDALL, THEODORE T	09/14/23 - 03/13/24	POSTAL CLERK	RA	\$17,430.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/23	69133	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,771.35
10/10/23	69222	QUADIANT INC	POSTAGE EXPENSES	\$88.44
10/10/23	69309	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,762.33
10/10/23	69310	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,674.30
10/16/23	69398	REPEAT BUSINESS SYSTEMS	PRINTING SUPPLIES	\$1,533.71
10/16/23	69406	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
10/16/23	69410	REPEAT BUSINESS SYSTEMS	PRINTING SUPPLIES	\$3,021.00
10/24/23	69454	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,760.36
10/27/23	69536	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,151.55
10/30/23	69537	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
11/03/23	69630	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$16.58
11/03/23	69652	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,069.63
11/03/23	69654	QUADIANT INC	POSTAL MAINTENANCE & SOFTWARE	\$2,550.40
11/10/23	69721	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,647.65
11/20/23	69874	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,209.28
11/21/23	69899	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
11/22/23	69653	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
11/24/23	69905	QUADIANT INC	POSTAGE EXPENSES	\$200.00
11/24/23	69914	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$30.89
11/24/23	69928	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,082.19
12/01/23	70016	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,008.40
12/01/23	70079	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,701.94
12/05/23	70094	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
12/08/23	70097	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,752.02
12/08/23	70108	QUADIANT INC	POSTAGE EXPENSES	\$16.33
12/11/23	70203	UNITED STATES POSTAL SERVICE	POSTAGE	\$1,200,000.00
12/15/23	70256	QUADIANT INC	POSTAGES EXPENSES	\$119.98
12/22/23	70366	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,197.33
12/29/23	70461	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,419.69
01/02/24	70481	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
01/08/24	70492	QUADIANT INC	POSTAGE EXPENSES	\$61.53
01/08/24	70515	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$324.96
01/08/24	70525	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,635.78
01/12/24	70579	REPEAT BUSINESS SYSTEMS	POSTAL SUPPLIES	\$403.59

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/12/24	70580	REPEAT BUSINESS SYSTEMS	POSTAL SUPPLIES	\$559.92
01/19/24	70662	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,472.26
01/19/24	70663	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,707.58
01/19/24	70664	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,168.78
01/19/24	70690	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$3.01
02/02/24	70868	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,994.27
02/02/24	70869	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,341.10
02/05/24	70911	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
02/09/24	70932	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,310.74
02/20/24	71124	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,993.73
02/20/24	71147	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$3.02
02/22/24	71201	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,715.80
03/08/24	71383	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,997.76
03/08/24	71384	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,078.86
03/08/24	71443	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$324.96
03/15/24	71505	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$5.68
03/18/24	71522	UNITED STATES POSTAL SERVICE	POSTAGE	\$500,000.00
03/22/24	71686	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,283.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/11/24	2157791	FLYNN,JOHN	LEGISLATIVE DUTIES - SYRACUSE	\$83.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$88,765.82
GENERAL EXPENDITURES.....	\$5,278,254.78
TOTAL ALL EXPENSES.....	\$5,367,020.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$97.23

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, SONYA A	09/14/23 - 11/15/23	PURCHASING AGENT	RA	\$9,400.00
ALLEN, SONYA A	01/03/24	LUMP SUM VACATION PAYMENT		\$409.84
BOND, TIFFANY A	09/14/23 - 03/13/24	PURCHASING CLERK	RA	\$17,680.00
DESANTIS, MICHAEL S *	11/08/23	LUMP SUM VACATION PAYMENT		\$587.80
GILLESPIE, DANIELLE S	09/14/23 - 03/13/24	PROCUREMENT OFFICER	RA	\$59,538.53
GREENWOOD JR, JERMAL	02/08/24 - 03/13/24	PURCHASING CLERK	RA	\$2,961.54
LYNCH, JOHN P	09/25/23 - 03/13/24	PURCHASING CLERK	RA	\$16,338.53
REYNOSO ADAMES, BERNI R	09/14/23 - 03/13/24	PURCHASING CLERK	RA	\$17,500.08
SECOR, CATHERINE M	09/14/23 - 03/13/24	PURCHASING AGENT	SA	\$14,851.07
SHAH, HARSH N	09/14/23 - 03/13/24	PURCHASING CLERK	RA	\$17,680.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/23	70344	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$33.24
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$156,947.39
GENERAL EXPENDITURES.....				\$33.24
TOTAL ALL EXPENSES.....				\$156,980.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$543.47

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MEAD, LAWRENCE W	09/14/23 - 03/13/24	CHIEF OF RECEIVING	RA	\$24,999.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/24	70937	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$138.70
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$24,999.39
GENERAL EXPENDITURES.....				\$138.70
TOTAL ALL EXPENSES.....				\$25,138.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$373.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/14/23 - 03/13/24	SHOP SUPERVISOR	RA	\$41,250.04
CRUZ, MARC J	09/14/23 - 03/13/24	SHOP ASSISTANT	RA	\$21,632.00
MACNABB, JOSHUA D	09/14/23 - 03/13/24	SHOP ASSISTANT	RA	\$27,500.07
MARTINEZ, ROBERT A	09/14/23 - 03/13/24	SHOP ASSISTANT	RA	\$26,250.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/23	69333	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69334	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69335	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69336	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69337	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69338	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69339	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69340	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69341	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69342	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69343	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69344	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69345	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69346	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
10/16/23	69379	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$1,060.40
10/27/23	69525	JP MORGAN - P CARD	CARPENTER SUPPLIES	\$341.82
10/27/23	69527	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$72.00
10/30/23	69612R	FRAMERICA CORPORATION	REFUND FOR CARPENTER SUPPLIES	-\$384.00
11/03/23	69613	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
11/10/23	69678	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
11/20/23	69754	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
11/20/23	69760	HERZOGS	HOUSEHOLD SUPPLIES	\$178.02
11/21/23	69897R	FRAMERICA CORPORATION	REFUND ON CARPENTER SUPPLIES	-\$388.00
11/24/23	69900	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
12/01/23	70014	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
12/01/23	70024	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$75.96
12/01/23	70025	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$47.92
12/01/23	70026	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$79.85
12/01/23	70027	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$41.88
12/01/23	70028	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$79.85
12/08/23	70096	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
12/08/23	70100	HERZOGS	HOUSEHOLD SUPPLIES	\$562.30
12/15/23	70233	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
12/22/23	70319	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/28/23	70436R	WATS INTERNATIONAL INC	REFUND ON CARPENTER SUPPLIES	-\$431.00
12/28/23	70437R	SOAVE FAIRE INC	REFUND ON CARPENTER SUPPLIES	-\$110.00
12/29/23	70441	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
12/29/23	70448	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$281.07
01/08/24	70482	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
01/12/24	70542	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
01/19/24	70661	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
01/26/24	70736	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
02/02/24	70866	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
02/05/24	70926R	SOAVE FAIRE INC	REFUND FOR FRAMING	-\$613.00
02/09/24	70931	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
02/09/24	70933	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$1,074.26
02/09/24	70934	HERZOGS	HOUSEHOLD SUPPLIES	\$281.15
02/09/24	70946	HOME DEPOT USA INC	CARPENTER SUPPLIES	\$212.01
02/20/24	71122	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
02/20/24	71131	HOME DEPOT USA INC	OFFICE SUPPLIES	\$278.00
02/20/24	71132	HOME DEPOT USA INC	OFFICE SUPPLIES	\$18.92
02/22/24	71198	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
02/27/24	71297R	SOAVE FAIRE INC	REFUND ON CARPENTER SUPPLIES	-\$1,054.00
03/01/24	71349	JP MORGAN - P CARD	OFFICE SUPPLIES	\$27.95
03/01/24	71354	JP MORGAN - P CARD	HOUSEHOLD SUPPLIES	\$55.38
03/01/24	71356	JP MORGAN - P CARD	OFFICE SUPPLIES	\$798.18
03/01/24	71363	JP MORGAN - P CARD	OFFICE MACHINE MAINTENANCE	\$3,360.00
03/07/24	71482R	FRAMERICA CORPORATION	REFUND ON CARPENTER SUPPLIES	-\$264.00
03/08/24	71379	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
03/08/24	71381	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82
03/08/24	71436	WATS INTERNATIONAL INC	MAINTENANCE SUPPLIES	\$862.56
03/22/24	71550	UNIFIRST CORP	LAUNDRY SERVICE	\$23.82

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/23/24	2179832	CRUZ,MARC	LEGISLATIVE DUTIES - BUFFALO	\$69.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$116,632.23
GENERAL EXPENDITURES.....	\$7,424.36
TOTAL ALL EXPENSES.....	\$124,056.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$103.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LARKIN, THOMAS J	09/14/23 - 03/13/24	CHIEF SENATE SUPPLY	RA	\$30,651.01
PITTS, JEREMY T	09/14/23 - 03/13/24	SUPPLY CLERK	RA	\$21,969.61
RYAN, VAUGHN M	09/14/23 - 03/13/24	DEPUTY SUPPLY CHIEF	RA	\$27,053.00
SINGH, BARBARA C	09/14/23 - 03/13/24	SUPPLY CLERK	RA	\$17,680.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69246	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$692.40
10/10/23	69247	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$37.76
10/10/23	69248	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$26.70
10/10/23	69249	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$58.80
10/10/23	69307	CENVEO WORLDWIDE LIMITED	ENVELOPES	\$1,500.35
10/10/23	69314	AMERICAN BUSINESS FORMS INC DBA: AMERICAN	SENATE SHIRTS/APPAREL	\$11,462.50
10/16/23	69380	WATS INTERNATIONAL INC	OFFICE SUPPLIES	\$173.76
10/16/23	69389	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$131.18
10/16/23	69390	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$18.74
10/16/23	69391	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$62.97
10/24/23	69443	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$586.10
10/24/23	69445	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$643.16
10/24/23	69448	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$75.40
10/24/23	69449	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$130.20
10/27/23	69505	S&B COMPUTER & OFFICE PRODUCTS INC	PAPER	\$175.96
10/27/23	69507	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$34.20
10/27/23	69508	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$197.91
10/27/23	69509	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$826.80
11/03/23	69640	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$2,032.20
11/03/23	69644	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$194.42
11/03/23	69645	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$854.70
11/10/23	69714	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$91.20
11/10/23	69715	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,082.40
11/20/23	69787	OFFICE DEPOT	OFFICE SUPPLIES	\$1,250.00
11/20/23	69797	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$662.02
11/20/23	69800	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$360.87
11/20/23	69801	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$100.74
11/24/23	69922	S&B COMPUTER & OFFICE PRODUCTS INC	PAPER	\$87.98
11/24/23	69923	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$1,123.85
11/24/23	69924	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$111.15
11/24/23	69925	S&B COMPUTER & OFFICE PRODUCTS INC	COMPUTER SUPPLIES	\$221.70
11/24/23	69926	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$249.90
11/24/23	69927	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$659.10
12/01/23	70031	OFFICE DEPOT	OFFICE SUPPLIES	\$1,750.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/23	70034	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$1,514.49
12/01/23	70047	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$21.99
12/01/23	70048	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$65.40
12/08/23	70135	ROBERT TABATZNIK ASSOC INC	PRINTING SUPPLIES	\$341.70
12/08/23	70136	ROBERT TABATZNIK ASSOC INC	PRINTING SUPPLIES	\$1,499.70
12/08/23	70137	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$224.45
12/08/23	70140	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$24.60
12/15/23	70270	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$479.90
12/15/23	70272	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$628.00
12/15/23	70274	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$80.25
12/15/23	70285	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$449.70
12/15/23	70286	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$330.40
12/22/23	70339	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$196.20
12/22/23	70342	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$46.50
12/22/23	70343	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$577.00
12/29/23	70455	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$623.00
12/29/23	70456	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$371.00
12/29/23	70457	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$358.90
12/29/23	70458	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$35.28
01/08/24	70502	OFFICE DEPOT	OFFICE SUPPLIES	\$39.98
01/08/24	70516	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$397.35
01/08/24	70517	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$245.70
01/12/24	70563	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$126.60
01/12/24	70568	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$825.05
01/12/24	70570	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$599.04
01/16/24	70567	GREGORY LANDOLFO	OFFICE SUPPLIES	\$915.80
01/19/24	70679	HOME DEPOT USA INC	MAINTENANCE SUPPLIES	\$29.91
01/19/24	70698	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$43.08
01/19/24	70699	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$1,059.30
01/19/24	70700	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$345.00
01/19/24	70701	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$461.60
01/19/24	70702	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$472.50
01/19/24	70703	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$191.70
01/19/24	70704	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$497.25
01/26/24	70759	WATS INTERNATIONAL INC	BATTERIES	\$35.01
01/26/24	70762	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$341.76
01/26/24	70763	S&B COMPUTER & OFFICE PRODUCTS INC	HOUSEHOLD SUPPLIES	\$51.36
02/02/24	70894	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$24.00
02/02/24	70896	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$37.76
02/02/24	70897	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$134.32
02/02/24	70898	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$294.90
02/02/24	70899	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$186.00
02/02/24	70900	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$321.12
02/02/24	70901	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$150.40
02/02/24	70904	REPEAT BUSINESS SYSTEMS	POSTAL SUPPLIES	\$231.46
02/09/24	70978	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$637.20
02/09/24	70980	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$666.38
02/09/24	70990	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$519.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/24	70991	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$419.15
02/09/24	70992	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$221.70
02/09/24	71069	S&B COMPUTER & OFFICE PRODUCTS INC	PAPER	\$17,440.00
02/12/24	70969	G 2 MARKETING INC	OFFICE SUPPLIES	\$1,180.67
02/20/24	71150	ROBERT TABATZNIK ASSOC INC	OFFICE SUPPLIES	\$114.72
02/20/24	71155	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$829.86
02/20/24	71156	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$245.94
02/20/24	71157	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$204.95
02/20/24	71158	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$409.90
02/22/24	71216	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$35.01
02/22/24	71219	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$58.56
02/22/24	71220	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$122.97
02/22/24	71221	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$239.76
03/01/24	71323	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$35.01
03/01/24	71327	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$138.28
03/01/24	71328	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$105.60
03/01/24	71329	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$286.00
03/01/24	71330	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$164.40
03/01/24	71353	JP MORGAN - P CARD	OFFICE SUPPLIES	\$35.44
03/08/24	71427	HILL & MARKES LLC	HOUSEHOLD SUPPLIES	\$1,243.19
03/08/24	71433	DS SERVICES OF AMERICA INC	BOTTLED WATER	\$808.30
03/08/24	71435	DS SERVICES OF AMERICA INC	D.O. BOTTLED WATER	\$579.35
03/08/24	71441	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$493.25
03/08/24	71442	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$210.00
03/08/24	71444	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$199.20
03/08/24	71445	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$830.00
03/15/24	71511	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$729.00
03/15/24	71512	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$17.52
03/22/24	71587	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$692.40
03/22/24	71588	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$130.20
03/22/24	71589	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$586.80
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$97,353.62
GENERAL EXPENDITURES.....				\$74,223.24
TOTAL ALL EXPENSES.....				\$171,576.86

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SUPPLY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$63.51

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69237	OFFICE OF GENERAL SERVICES	PARKING	\$372.18
10/16/23	69373	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$130.95
10/16/23	69374	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$130.95
10/16/23	69387	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$5.00
10/16/23	69388	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$5.00
10/16/23	69393	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$59.98
10/16/23	69396	WEBSTER LOCK & HARDWARE CO INC	D.O. REPAIRS	\$575.00
10/16/23	69402	WEX BANK	GASOLINE	\$2,615.40
10/24/23	69424	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$1,761.84
10/27/23	69518	JP MORGAN - P CARD	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
11/03/23	69619	HOFFMAN CAR WASH INC	CAR WASHES -WASH CARDS	\$1,020.00
11/10/23	69713	LITHIA MOTORS INC	VEHICLE MAINTENANCE	\$37.61
11/20/23	69758	WEX BANK	GASOLINE	\$1,900.46
11/24/23	69902	HOFFMAN CAR WASH INC	CAR WASHES- WASH CARDS	\$1,020.00
11/27/23	69915	T & T INC OF NY	VEHICLE MAINTENANCE	\$350.00
11/27/23	69918	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$10.00
12/15/23	70234	WEX BANK	GASOLINE	\$1,075.29
12/18/23	70289	STEET PONTE FORD INC	VEHICLE MAINTENANCE	\$10.00
01/19/24	70665	WEX BANK	GASOLINE	\$1,419.92
01/22/24	70692	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$233.39
01/22/24	70693	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$120.99
01/22/24	70694	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$120.99
01/22/24	70695	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$110.18
01/22/24	70696	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$110.18
01/26/24	70739	DEPAULA CHEVROLET INC	VEHICLE MAINTENANCE	\$1,470.85
02/20/24	71125	WEX BANK	GASOLINE	\$1,417.92
02/26/24	71215	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$99.99
03/11/24	71431	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$2,367.24
03/15/24	71485	WEX BANK	GASOLINE	\$1,533.36
03/18/24	71519	STEET PONTE INC	BODY REPAIR-FOR NYS SENATE DEDUCTIBLE	\$1,000.00
03/25/24	71582	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,631.93
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$22,731.60
TOTAL ALL EXPENSES.....				=====
				\$22,731.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE M&O/TRANSPORTATION

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	09/14/23 - 03/13/24	SENIOR PRODUCTION TECHNICIAN	RA	\$35,850.75
DUDLEY, PETER J	09/14/23 - 03/13/24	SENIOR PRODUCTION TECHNICIAN	RA	\$33,322.12
FIELDS, LEXINGTON M	09/14/23 - 03/13/24	TECHNICIAN	RA	\$19,864.26
FRANK, JESSICA I	09/14/23 - 11/17/23	ADMINISTRATIVE COORDINATOR	RA	\$8,912.44
FRANK, JESSICA I	01/03/24	LUMP SUM VACATION PAYMENT		\$2,546.90
GOODKIN, LEONARD I	09/14/23 - 03/13/24	NEW MEDIA MANAGER	RA	\$30,900.09
HAWRYSZ, ERIN L	09/14/23 - 03/13/24	PHOTOGRAPHER	RA	\$23,660.00
HOPPEL, ERIC M	09/14/23 - 03/13/24	DIRECTOR MEDIA SERVICES	RA	\$70,000.06
HURTT, PETER F	09/14/23 - 03/13/24	CHIEF ELECTRONICS ENGINEER	RA	\$51,932.66
KAHLI, THOMAS J	09/14/23 - 10/18/23	PRODUCTION TECHNICIAN	RA	\$5,034.04
KESSLER, DONNA M	09/14/23 - 03/13/24	TECHNICIAN	SA	\$19,864.26
LI, VIVIAN C	* 10/11/23	5 DAY SUPPLEMENTAL LAG PAYMENT		\$685.58
LI, VIVIAN C	* 11/08/23	LUMP SUM VACATION PAYMENT		\$4,187.13
NAUMOVITZ, ADAM C	09/14/23 - 03/13/24	NETWORK ENGINEER	RA	\$42,500.12
OZMON, NANCY L	09/14/23 - 03/13/24	PHOTOGRAPHER	RA	\$29,354.91
PRIMERO, CHRISTINA A	09/14/23 - 03/13/24	DEPUTY DIRECTOR	RA	\$54,206.36
SHIELDS, CHRIS R	09/14/23 - 03/13/24	PHOTOGRAPHER	RA	\$33,158.58
SOTILE, JAMES F	09/14/23 - 03/13/24	PRODUCTION TECHNICIAN	RA	\$32,887.92
SUTORIUS, CHRISTOPHER P	09/14/23 - 03/13/24	MULTI MEDIA TECH	RA	\$23,107.72
TOPALTZAS, LISA M	01/08/24 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$6,615.41
TORO, WILLIAM R	09/14/23 - 03/13/24	PRODUCTION TECHNICIAN	RA	\$18,928.00
VASQUEZ, BRISELYS C	01/04/24 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$8,900.70

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 14, 2023

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/23	69408	AVID TECHNOLOGY	SOFTWARE LICENSE & SUPPORT	\$46,285.98
10/27/23	69504	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$25.94
11/20/23	69771	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$78.63
11/27/23	69932	TELEMETRICS INC	SOFTWARE LICENSE & SUPPORT	\$33,150.10
12/01/23	70018	ANIXTER INC	MEDIA SUPPLIES	\$177.52
12/01/23	70020	B&H FOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$851.00
12/01/23	70021	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,339.94
12/01/23	70022	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$696.48
12/01/23	70023	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$475.56
12/01/23	70070	JP MORGAN - P CARD	OFFICE SUPPLIES	\$38.53
12/01/23	70072	JP MORGAN - P CARD	OFFICE SUPPLIES	\$39.99
12/08/23	70205	CNC SERVICES OF NY INC	MEDIA EQUIPMENT	\$28,306.81
12/11/23	70204	FUJI FILM NORTH AMERICA CORP	EQUIPMENT INSTALLATION/MAINT.	\$4,099.39
12/15/23	70253	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$628.98
12/15/23	70284	S&B COMPUTER & OFFICE PRODUCTS INC	PRINTING SUPPLIES	\$84.78
02/02/24	70875	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$42.12

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/24	70882	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$1,158.53
02/02/24	70910	COM TECH INC	MEDIA SUPPLIES	\$6,702.09
02/08/24	70930	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES JAN-DEC2022	\$55,778.28
02/09/24	70945	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$11.65
02/09/24	71066	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$5,001.25
02/20/24	71130	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,077.16
02/20/24	71134	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$1,129.44
02/20/24	71175	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$6,718.75
03/01/24	71322	WATS INTERNATIONAL INC	HOUSEHOLD SUPPLIES	\$486.40
03/01/24	71337	JP MORGAN - P CARD	MEDIA SUPPLIES	\$525.80
03/01/24	71345	JP MORGAN - P CARD	SOFTWARE LICENSE & SUPPORT	\$864.00
03/01/24	71372	INTERNATIONAL ROLL CALL CORPORATION	HEARING ROOM B RENOVATION PROJECT	\$15,968.60
03/01/24	71373	INTERNATIONAL ROLL CALL CORPORATION	HEARING ROOM B RENOVATION PROJECT	\$113,234.59

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/23	2103092	HAWRYSZ, ERIN	LEGISLATIVE DUTIES - SYRACUSE	\$270.60
11/02/23	2120795	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW YORK	\$401.00
11/14/23	2120833	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$730.00
11/14/23	2128426	FIELDS, LEXINGTON	LEGISLATIVE DUTIES - NEW YORK	\$428.00
11/14/23	2128496	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$428.00
02/08/24	2174533	SHIELDS, CHRIS	LEGISLATIVE DUTIES - YONKERS	\$203.69
03/21/24	2198111	DUDLEY, PETER	LEGISLATIVE DUTIES - NEW YORK	\$248.00
03/21/24	2198356	SOTTILE, JAMES	LEGISLATIVE DUTIES - NEW YORK	\$188.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$556,420.01
GENERAL EXPENDITURES.....	\$327,876.23
TOTAL ALL EXPENSES.....	\$884,296.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$210.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$210.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$246.80

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
CHAPPLE, MONIQUE	09/18/23 - 03/13/24	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$23,653.87
CONNELLY, MARY E	09/14/23 - 03/13/24	EMPLOYEE BENEFITS ASSISTANT	RA	\$27,838.07
COONRADT, EMILY G	09/14/23 - 03/13/24	RECEPTIONIST	RA	\$17,420.00
CUNHA, TRACY	09/14/23 - 03/13/24	SPECIAL ASSISTANT	SA	\$30,385.16
DALE-EVANS, CAMILLE	09/14/23 - 03/13/24	CONFIDENTIAL ASSISTANT	RA	\$27,500.07
HARRIS, MARY T	09/14/23 - 03/13/24	OFFICE SUPPORT REPRESENTATIVE	RA	\$22,064.90
KARLQUIST, DAMITA C	09/14/23 - 03/13/24	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$33,475.00
KELLY, SUZANNE E	09/14/23 - 03/13/24	OFFICE COORDINATOR	RA	\$28,035.93
LAROSE, MARY PAT	09/14/23 - 12/29/23	BENEFITS SUPVR LIAISO	RA	\$31,525.23
LAROSE, MARY PAT	01/31/24	LUMP SUM VACATION PAYMENT		\$10,626.31
LAROSE, MARY PAT	01/08/24 - 03/13/24	BENEFITS SUPERVISOR/LIAISON	SA	\$5,788.47
LEONARDO, BRIGETTE L	09/14/23 - 03/13/24	EMPLOYEE BENEFITS ASSISTANT	RA	\$30,299.49
MEADE, DEBRA R	09/14/23 - 03/13/24	PERSONNEL OFFICER	RA	\$75,234.25
RODRIGUEZ, JENNIFER L	09/14/23 - 03/13/24	TIME & ATTENDANCE LIAISON	RA	\$20,540.26
SCHMIDT, DONNA	09/14/23 - 03/13/24	ASSISTANT PERSONNEL OFFICER	RA	\$64,480.26
SMITH, ELLEEN T	09/14/23 - 03/13/24	SUPERVISOR, TIME & ATTENDANCE	RA	\$33,072.00
STARK, ALEXANDRA H	09/14/23 - 03/13/24	LICENSED CLINICAL SOCIAL WORKER	RA	\$38,625.08
TALHAM, AMANDA K	09/14/23 - 03/13/24	LIAISON TO SECRETARY OF SENATE	RA	\$41,109.51
VASQUEZ, RAYMOND L	09/14/23 - 03/13/24	EMPLOYEE BENEFITS ASSISTANT	RA	\$29,097.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/10/23	69311	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$11,250.00
10/16/23	69400	CENVEO WORLDWIDE LIMITED	ENVELOPES	\$958.50
10/24/23	69466	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
10/27/23	69493	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$182.00
10/27/23	69510	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$46.36
11/03/23	69641	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$18.42
11/03/23	69643	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$53.88
11/13/23	69664	BARCLAY DAMON LLP	LEGAL SERVICES	\$160.00
11/13/23	69665	BARCLAY DAMON LLP	LEGAL SERVICES	\$120.00
11/13/23	69666	BARCLAY DAMON LLP	LEGAL SERVICES	\$40.00
11/13/23	69667	BARCLAY DAMON LLP	LEGAL SERVICES	\$920.00
11/13/23	69668	BARCLAY DAMON LLP	LEGAL SERVICES	\$2,080.00
11/13/23	69669	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,280.00
11/13/23	69670	BARCLAY DAMON LLP	LEGAL SERVICES	\$1,246.50
11/13/23	69671	BARCLAY DAMON LLP	LEGAL SERVICES	\$2,090.00
11/13/23	69672	BARCLAY DAMON LLP	LEGAL SERVICES	\$400.00
11/13/23	69673	BARCLAY DAMON LLP	LEGAL SERVICES	\$3,200.00
11/13/23	69674	BARCLAY DAMON LLP	LEGAL SERVICES	\$4,210.00
11/13/23	69675	BARCLAY DAMON LLP	LEGAL SERVICES	\$2,910.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE PERSONNEL OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/13/23	69676	BARCLAY DAMON LLP	LEGAL SERVICES	\$5,410.00
11/13/23	69677	BARCLAY DAMON LLP	LEGAL SERVICES	\$3,675.35
11/21/23	69741	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$11,908.16
11/21/23	69742	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$1,820.37
11/21/23	69743	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$4,639.69
12/01/23	70064	JP MORGAN - P CARD	OFFICE SUPPLIES	\$49.87
12/01/23	70084	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
12/15/23	70266	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$507.00
12/15/23	70300	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
12/19/23	70287	BARCLAY DAMON LLP	LEGAL SERVICES	\$80.00
12/19/23	70288	BARCLAY DAMON LLP	LEGAL SERVICES	\$800.00
01/12/24	70643	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
01/19/24	70689	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$273.00
01/19/24	70711	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$5,343.75
01/22/24	70655	KRAUS & ZUCHLEWSKI LLP	LEGAL SERVICES	\$7,922.48
01/26/24	70764	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$30.82
01/26/24	70779	JP MORGAN - P CARD	OFFICE SUPPLIES	\$142.41
02/02/24	2170225	KARLQUIST,DAMITA	REIMBURSEMENT FOR BUSINESS EXPENSE	\$60.00
02/02/24	70887	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$351.00
02/02/24	70895	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$5.06
02/02/24	70915	ALLIED WELLNESS COLLECTIVE IPA LLC	EMPLOYEE ASSISTANCE PROGRAM	\$3,895.00
02/05/24	70888	ALPHA CARD SYSTEMS LLC	OFFICE SUPPLIES	\$294.00
02/07/24	71088Z	JOURNAL VOUCHER	ASM01 PAYROLL REIMBURSEMENT TO SEN01	-\$496.15
02/09/24	70971	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$546.00
03/01/24	71331	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$43.00
03/08/24	71388	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.50
03/15/24	71490	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.50
03/15/24	71504	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$1,027.00
03/19/24	2192757	LEONARDO,BRIGETTE	REIMBURSEMENT FOR BUSINESS EXPENSE	\$75.00
03/22/24	71557	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$70.35
03/22/24	71569	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$450.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/30/23	2115146	DALE-EVANS,CAMILLE	LEGISLATIVE DUTIES - SYRACUSE	\$254.46

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$590,771.37
GENERAL EXPENDITURES.....	\$95,962.28
TOTAL ALL EXPENSES.....	\$686,733.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,524.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4,524.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,479.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	09/14/23 - 03/13/24	ASSISTANT SERGEANT-AT-ARMS	RA	\$37,500.06
BARKSDALE, STUART A	09/14/23 - 03/13/24	ASSISTANT SERGEANT-AT-ARMS	SA	\$25,000.04
BREEN, KEVIN P	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$6,412.80
BURNETT, ARTHUR S	09/14/23 - 03/13/24	ASSISTANT SERGEANT-AT-ARMS	RA	\$32,500.00
CANGEMI, NUNZIO J	01/03/24 - 03/13/24	SERGEANT-AT-ARMS	SA	\$5,576.32
CARDINAL, EDWARD J	09/14/23 - 03/13/24	ASSISTANT SERGEANT-AT-ARMS	RA	\$32,500.00
COLBERT, MICHAEL J	09/14/23 - 03/13/24	DEPUTY SERGEANT-AT-ARMS	RA	\$41,972.58
DAVIS, WILLIAM E	10/03/23 - 12/05/23	SESSION SERGEANT-AT-ARMS	TE	\$753.17
DAVIS, WILLIAM E	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$6,173.12
KOWALEWSKI JR, JOSEPH	11/27/23 - 11/27/23	SESSION SERGEANT-AT-ARMS	TE	\$267.19
KOWALEWSKI JR, JOSEPH	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$6,412.80
KRIKORIAN, GREGORY C	01/03/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$5,576.32
MAHAR, KEVIN W	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$6,173.12
MAHONEY, DAVID J	08/31/23 - 10/30/23	SESSION SERGEANT-AT-ARMS	TE	\$1,021.59
MAHONEY, DAVID J	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$5,818.77
PEPTIS JR, JOSEPH	09/14/23 - 03/13/24	ASSISTANT SERGEANT-AT-ARMS	RA	\$36,204.61
PRAY, MAUREEN J	09/11/23 - 12/12/23	SESSION SERGEANT-AT-ARMS	TE	\$2,944.40
PRAY, MAUREEN J	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$5,818.77
REGAN, THOMAS J	02/28/24	LUMP SUM VACATION PAYMENT		\$8,033.67
ROSENCRANS, JAMES F	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$6,293.01
SALA, DAVID C	08/04/23 - 08/04/23	SESSION SERGEANT-AT-ARMS	TE	\$69.26
SALA, DAVID C	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$5,818.77
SALA, MICHAEL R	01/03/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$5,576.32
SARAYNO, MICHAEL A	10/06/23 - 11/20/23	SESSION SERGEANT-AT-ARMS	TE	\$727.23
SARAYNO, MICHAEL A	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$5,818.77
SCHINDLER, DAVID E	01/03/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$5,576.32
STURGES III, BENJAMIN M	09/14/23 - 03/13/24	SERGEANT-AT-ARMS	RA	\$66,874.99
SUNDSTROM, JOHN K	01/01/24 - 03/13/24	SESSION SERGEANT-AT-ARMS	SA	\$6,652.59
TILSON SR, VINCENT R	09/14/23 - 03/13/24	ASSISTANT SERGEANT-AT-ARMS	SA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/23	69903	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$77.95
12/08/23	70103	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$65.65
01/19/24	70677	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$83.65
01/26/24	70783	JP MORGAN - P CARD	UNIFORMS	\$414.94
01/26/24	70785	JP MORGAN - P CARD	UNIFORMS	\$134.98
01/26/24	70787	JP MORGAN - P CARD	UNIFORMS	\$169.97
02/02/24	70874	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.65
02/20/24	71128	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$128.80
03/01/24	71300	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$82.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/24	71491	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$162.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/08/23	2125370	CARDINAL, EDWARD	LEGISLATIVE DUTIES - SYRACUSE	\$361.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$395,066.63
GENERAL EXPENDITURES.....	\$1,755.91

TOTAL ALL EXPENSES.....	=====	\$396,822.54
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$332.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARO-TORO, JULIA	09/14/23 - 03/13/24	DEPUTY DIRECTOR	RA	\$38,447.50
KNIGHT, CELESTE R	09/14/23 - 03/13/24	PROGRAM DIRECTOR	RA	\$37,965.59
LAURIA, JAMES T	01/18/24 - 02/27/24	LEGAL INTERN	TE	\$1,600.00
O'NEILL, KORRA	01/16/24 - 02/28/24	LEGAL INTERN	TE	\$4,655.00
PARRELLA, NICHOLAS J	09/14/23 - 03/13/24	DIRECTOR OF STUDENT PROGRAMS	RA	\$55,132.48
RODRIGUEZ JR, VINCENT M	01/19/24 - 02/28/24	LEGAL INTERN	TE	\$1,485.00
WEINGARTEN, CONNOR E	01/16/24 - 02/27/24	LEGAL INTERN	TE	\$1,580.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/23	2100543	DRAO, PETER	TUITION REIMBURSEMENT	\$500.00
11/14/23	2128636	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
11/14/23	2128647	MEADE, DEBRA	TUITION REIMBURSEMENT	\$1,000.00
11/14/23	2128654	LLEWELLYN, DAIQUAN	TUITION REIMBURSEMENT	\$500.00
11/24/23	2134494	KORN, JOSHUA	TUITION REIMBURSEMENT	\$500.00
11/24/23	2134504	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
11/24/23	2134507	WAFER, BRITTANY	TUITION REIMBURSEMENT	\$500.00
11/29/23	2138229	AMBER, KATHERINE	TUITION REIMBURSEMENT	\$500.00
12/15/23	2146594	BARNETT, SAWYER	TUITION REIMBURSEMENT	\$500.00
12/26/23	2150971	BARNETT, SAWYER	TUITION REIMBURSEMENT	\$500.00
01/04/24	2155270	WAFER, BRITTANY	TUITION REIMBURSEMENT	\$500.00
01/22/24	2161912	HARRIS, MARY	TUITION REIMBURSEMENT	\$500.00
01/22/24	2161918	KORN, JOSHUA	TUITION REIMBURSEMENT	\$500.00
01/24/24	2167676	LLEWELLYN, DAIQUAN	TUITION REIMBURSEMENT	\$500.00
01/24/24	2167677	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
02/01/24	2168915	MCCRACKEN, TANNER	TUITION REIMBURSEMENT	\$1,000.00
03/01/24	71355	JP MORGAN - P CARD	JOB FAIR	\$50.00
03/04/24	2183012	AUNE, ASTRID	TUITION REIMBURSEMENT	\$1,000.00
03/28/24	2201941	KEPHART, AUSTIN	TUITION REIMBURSEMENT	\$500.00
03/28/24	2202081	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/23	2112388	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$96.94
12/26/23	2150668	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - POUGHKEEPSIE	\$123.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$140,865.57
GENERAL EXPENDITURES.....	\$11,270.08
TOTAL ALL EXPENSES.....	\$152,135.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$11.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$11.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$408.36

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COOPER, CODY A	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
DHAR, ASMA	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
DIAZ, VICTOR M	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
HART, GRANT R	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
HARVEY, LANA S	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
HELFRICH, PATRICK J	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
JENOURI, ANTHONY C	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
KENNEY, JACK W	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
LEE, DANIEL D	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
NOVICK, REBECCA L	09/14/23 - 12/12/23	SENATE FELLOW	SA	\$13,750.00
O'BRIEN, SEAN M	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00
PARKES, KISHAUNA K	09/14/23 - 12/12/23	SENATE FELLOW	SA	\$15,326.95
PARKES, KISHAUNA K	03/10/24 - 03/13/24	SENATE FELLOW	SA	\$865.39
WALSH, LAUREN E	09/14/23 - 03/13/24	SENATE FELLOW	SA	\$31,250.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$373,692.34
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$373,692.34

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALWI, RYAN A	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
BECKER, MICHAEL R	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
BLAUVELT - MERCADO, ISABELLA	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
BOOM, JOHN M	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
BRAITHWAITE, JONATHAN T	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
CINAR, YESIM C	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
CRAWFORD, AMELIA C	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
FITZPATRICK, MATTIE S	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,651.44
FOTEVSKI, KAITLIN T	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
GISH, ETHAN P	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
HORN, ABIGAIL R	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
JOSEPHS, SHERENE A	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
KEATING, RYAN J	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
KIRBY, JUSTIN K	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
KOURKOULIS, PHILLIP P	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
LEIVA, HAIRYS C	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,651.44
MEI, VIONA	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,651.44
MOONEY, SEAMUS	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
OBARO-OGBOVOH, OROBOGHENE E	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
PIERRE, TAMARA	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
REILLY, MICHAEL F	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
SERIO, CAROLINE A	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
SHARMA, ANANYA K	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
SHEFFER, OLIVIA C	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
SUSHKO, JACQUELINE A	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
TIERNEY, LIAM P	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
WHEELER III, SIDNEY E	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
YORDT, CHRISTOPHER M	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72
ZANESKI, CASSANDRA L	01/18/24 - 03/13/24	SENATE SESSION ASSISTANT	SA	\$4,525.72

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$131,623.04
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$131,623.04

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZEEM, AIZAD	09/14/23 - 03/13/24	IT SUPPORT ANALYST I	RA	\$23,985.00
BELL, JAMES	09/14/23 - 03/13/24	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$100,190.87
BIERNACKI, JASON J	09/14/23 - 03/13/24	MANAGER STS EDUC. AND SUPPORT	RA	\$67,014.09
BOONE, HAYDEN J	09/14/23 - 03/13/24	IT SUPPORT ANALYST II	RA	\$30,450.10
BRADY, SEAN P	09/14/23 - 03/13/24	IT SUPPORT ANALYST I	RA	\$23,125.06
BROADY, BRENDAN M	09/14/23 - 03/13/24	IT SUPPORT ANALYST I	RA	\$23,985.00
DECRESCENZO, DEAN	09/14/23 - 03/13/24	SENIOR IT SUPPORT ANALYST	RA	\$34,555.11
EMPIE, ROBERT A	09/14/23 - 03/13/24	IT SUPPORT ANALYST I	RA	\$23,985.00
ESPOSITO, AUDREY S	09/14/23 - 10/27/23	TECHNICAL WRITER	RA	\$9,123.24
ESPOSITO, AUDREY S	12/20/23	LUMP SUM VACATION PAYMENT		\$7,397.22
GRIMALDI, ROSEANNA C	09/14/23 - 03/13/24	APPLICATION SECURITY SPECIALIST	RA	\$30,325.10
HENCHHEY, MICHAEL P	12/18/23 - 03/13/24	IT SUPPORT ANALYST I	RA	\$11,042.31
MOORE, MARTIN E	09/14/23 - 03/13/24	TECHNICAL SUPPORT SUPERVISOR	RA	\$35,250.28
MULLEN, NAJAH A	09/14/23 - 03/13/24	OFFICE MANAGER	RA	\$25,417.60
SCHMITT, MORGAN J	09/14/23 - 09/19/23	OFFICE SUPPORT REPRESENTATIVE	RA	\$1,488.47
SCHMITT, MORGAN J	11/08/23	LUMP SUM VACATION PAYMENT		\$684.69
SIERZEGA, KIMBERLY	09/14/23 - 03/13/24	MANAGER OF SECURITY & DOCUMENTATION	RA	\$51,165.27
WAGNER, TIMOTHY R	09/14/23 - 03/13/24	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,800.00
WALSH, SCOTT J	09/14/23 - 02/28/24	SECURITY COORDINATOR	RA	\$37,387.13
WEAVER, BRIAN C	09/14/23 - 03/13/24	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,800.00
WHITE, DARLENE G	09/14/23 - 03/13/24	APPLICATION SECURITY SPECIALIST	RA	\$22,605.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69251	FM:SYSTEMS GROUP LLC FM SYSTEMS	SOFTWARE LICENSE & SUPPORT	\$1,982.01
10/10/23	69324	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
10/16/23	69347	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$35.39
10/16/23	69348	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.37
10/16/23	69349	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.08
10/24/23	69442	CRISTIE SOFTWARE LTD	SOFTWARE LICENSE & SUPPORT	\$2,317.10
10/27/23	69519	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
10/27/23	69520	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,580.00
10/27/23	69523	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$145.95
10/27/23	69524	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$115.85
10/27/23	69526	JP MORGAN - P CARD	LODGING FOR STS COMPUTER INSTALLATIONS	\$1,778.89
10/27/23	69529	JP MORGAN - P CARD	LODGING FOR STS COMPUTER INSTALLATIONS	\$426.00
10/27/23	69530	JP MORGAN - P CARD	LODGING FOR STS COMPUTER INSTALLATIONS	\$1,866.00
10/27/23	69539	SANDY AUDIO VISUAL LLC	SOFTWARE LICENSE & SUPPORT	\$26,267.62
11/03/23	69618	APPLE INC	MEDIA EQUIPMENT	\$329.00
11/03/23	69663	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$9,775.00
11/06/23	69655	PLIXER	LICENSE FEE	\$21,851.13

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/10/23	69679	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$30.55
11/10/23	69680	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$21.33
11/10/23	69681	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.95
11/10/23	69725	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$37,588.73
11/20/23	69790	ULINE INC	PRINTING SUPPLIES	\$46.09
11/20/23	69865	JP MORGAN - P CARD	COMPUTER EQUIPMENT	\$159.99
11/20/23	69880	EVERFI INC	HARRASSMENT & WORKPLACE VIOLENCE TRAINING	\$26,500.00
11/24/23	69909	SHI INTERNATIONAL CORP	SOFTWARE LICENSE & SUPPORT	\$1,018.74
12/01/23	70057	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
12/01/23	70060	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$210.46
12/01/23	70085	JP MORGAN - P CARD	COMPUTER SOFTWARE	\$7,500.00
12/01/23	70086	JP MORGAN - P CARD	LODGING FOR STS COMPUTER INSTALLATIONS	\$2,670.00
12/08/23	70206	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE & MAINTENANCE	\$16,021.09
12/08/23	70212	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$21,505.00
12/08/23	70222	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
12/15/23	70235	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.89
12/15/23	70236	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.08
12/15/23	70237	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.24
12/18/23	70268	SOLARWINDS INC	SOFTWARE & MAINTENANCE	\$130.00
12/22/23	70353	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$719.82
12/22/23	70354	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$790.00
12/22/23	70357	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$105.03
12/22/23	70364	JP MORGAN - P CARD	OFFICE SUPPLIES	\$167.90
12/29/23	70445	APPLE INC	MEDIA EQUIPMENT	\$768.00
12/29/23	70446	APPLE INC	MEDIA EQUIPMENT	\$159.00
12/29/23	70465	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$25,200.00
01/08/24	70530	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$19,082.50
01/08/24	70532	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,518.75
01/19/24	70668	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.85
01/19/24	70669	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.39
01/19/24	70670	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20.00
01/23/24	70735R	OFFICE OF INFORMATION TECHNOLOGY SERVICE	CREDIT FOR TELEPHONE SERVICES	-\$452.78
01/26/24	70772	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$755.82
01/26/24	70773	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$790.00
01/26/24	70776	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$135.31
01/26/24	70781	JP MORGAN - P CARD	MEDIA SUPPLIES	\$107.11
01/26/24	70788	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$111.93
02/02/24	70913	CORPORATE COMPUTER SOLUTIONS INC	PRINTER MAINTENANCE	\$5,560.00
02/02/24	70914	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$20,979.12
02/09/24	70984	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$700.24
02/09/24	71065	DELL MARKETING LP	SOFTWARE LICENSE & SUPPORT	\$469,956.00
02/09/24	71076	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
02/09/24	71077	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$17,000.00
02/20/24	71159	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$63.73
02/20/24	71174	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,050.82
03/01/24	71340	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$755.82
03/01/24	71341	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$790.00
03/01/24	71344	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,702.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/01/24	71347	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$527.67
03/01/24	71350	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$76.98
03/11/24	71472	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,050.00
03/11/24	71474	ATEN DESIGN GROUP INC	DRUPAL SUPPORT SERVICES	\$17,892.50
03/15/24	71509	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$796.98
03/15/24	71523	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,045.06
03/15/24	71526	CARAHSOFT TECHNOLOGY CORP	SOFTWARE LICENSE & SUPPORT	\$12,500.00
03/15/24	71541	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,924.84
03/22/24	71558	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$397.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/03/23	2103266	SCHMITT, MORGAN	LEGISLATIVE DUTIES - GARDEN CITY	\$522.00
10/05/23	2102833	AZEEM, AIZAD	LEGISLATIVE DUTIES - NEW YORK	\$237.00
10/05/23	2102837	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - NEW YORK	\$469.25
10/05/23	2103169	MOORE, MARTIN	LEGISLATIVE DUTIES - BOHEMIA	\$285.00
10/05/23	2103277	WAGNER, TIMOTHY	LEGISLATIVE DUTIES - NEW YORK	\$222.00
10/05/23	2103313	WEAVER, BRIAN	LEGISLATIVE DUTIES - NEW YORK	\$79.00
10/05/23	2103333	WEAVER, BRIAN	LEGISLATIVE DUTIES - NEW YORK	\$79.00
10/05/23	2103341	WEAVER, BRIAN	LEGISLATIVE DUTIES - NEW YORK	\$197.00
10/13/23	2106977	AZEEM, AIZAD	LEGISLATIVE DUTIES - BRONX COUNTY	\$174.00
10/13/23	2107004	BROADY, BRENDAN	LEGISLATIVE DUTIES - NEW YORK	\$237.00
10/13/23	2107038	BIERNACKI, JASON	LEGISLATIVE DUTIES - BRONX COUNTY	\$198.25
10/13/23	2107087	BROADY, BRENDAN	LEGISLATIVE DUTIES - BRONX COUNTY	\$174.00
10/13/23	2107169	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - NEW YORK	\$95.00
10/13/23	2107204	WAGNER, TIMOTHY	LEGISLATIVE DUTIES - QUEENS COUNTY	\$324.99
10/30/23	2115073	AZEEM, AIZAD	LEGISLATIVE DUTIES - NEW YORK	\$237.00
10/30/23	2115133	BROADY, BRENDAN	LEGISLATIVE DUTIES - NEW YORK	\$237.00
10/30/23	2115189	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - NEW YORK	\$256.75
10/30/23	2115539	EMPIE, ROBERT	LEGISLATIVE DUTIES - NEW YORK	\$237.00
10/30/23	2115650	WEAVER, BRIAN	LEGISLATIVE DUTIES - NEW YORK	\$16.00
11/02/23	2120494	BELL, JAMES	LEGISLATIVE DUTIES - AUSTIN	\$1,550.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$600,777.36
GENERAL EXPENDITURES.....	\$856,223.43
	=====
TOTAL ALL EXPENSES.....	\$1,457,000.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

SENATE TECHNOLOGY SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9.52
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$634.45

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/14/23 - 03/13/24	SENIOR PROGRAMMER	RA	\$46,779.72
BOUCHER, JOHN C	09/14/23 - 03/13/24	PROGRAMMER	RA	\$51,965.55
BUSH, ANN Y	09/14/23 - 03/13/24	SENIOR PROGRAMMER	RA	\$43,623.06
CALABRESE, ANTHONY A	09/14/23 - 03/13/24	PROGRAMMER	RA	\$40,778.40
CASEIRAS, KEVIN F	09/14/23 - 03/13/24	BUSINESS APPLICATION DEVELOPER	RA	\$43,794.27
CHINTHALAPUDI, SUKUMAR	09/21/23 - 12/06/23	INTERN	TE	\$4,700.00
GORDINIER, CHRISTINE M	09/14/23 - 03/13/24	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$50,983.01
HEAPHY, ALISON G	09/14/23 - 03/13/24	DRUPAL ARCHITECT	RA	\$51,500.02
HEITNER, BRIAN	09/14/23 - 03/13/24	SENIOR PROGRAMMER	RA	\$53,802.58
KEEGAN, JACOB M	09/14/23 - 03/13/24	JUNIOR PROGRAMMER	RA	\$25,098.58
KING, KIMBERLY S	09/14/23 - 03/13/24	WEB SUPPORT SPECIALIST	RA	\$33,475.00
PRESCOTT, ETHAN A	09/15/23 - 02/27/24	INTERN	TE	\$2,754.00
SAINTIL, FANES K	09/14/23 - 03/13/24	DIGITAL DIRECTOR	RA	\$55,259.10
ZALEWSKI, KENNETH J	09/14/23 - 03/13/24	APPLICATIONS MANAGER	RA	\$83,033.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/05/23	69135	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
10/10/23	69245	OSIO LABS INC	MEMBERSHIP DUES	\$980.00
10/10/23	69313	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
10/16/23	69417	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,307.00
10/24/23	69470	MEDIACURRENT INTERACTIVE SOLUTIONS LLC	DRUPAL SUPPORT SERVICES	\$21,875.00
10/27/23	69522	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$885.76
11/03/23	69627	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
11/10/23	69740	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$8,325.70
11/24/23	69912	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
12/01/23	70059	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,180.03
12/08/23	70208	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
12/08/23	70221	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,914.30
12/22/23	70352	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,202.99
12/22/23	70356	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,238.37
01/08/24	70527	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
01/12/24	70654	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,475.70
01/26/24	70775	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,519.22
02/02/24	70912	PANTHEON SYSTEMS INC	ON-LINE COMPUTER SERVICES	\$44,350.00
02/22/24	71211	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
02/22/24	71228	LIGHTHOUSE CONSULTING AND DESIGN INC	CONSULTING SERVICES	\$7,732.06
03/01/24	71310	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
03/01/24	71339	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$72.97
03/01/24	71343	JP MORGAN - P CARD	ON-LINE COMPUTER SERVICES	\$1,090.92
03/22/24	71688	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/BUSINESS APPLICATIONS CENTER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$587,546.89
GENERAL EXPENDITURES.....	\$137,109.04
	=====
TOTAL ALL EXPENSES.....	\$724,655.93

ALLOCATED OPERATIONAL EXPENDITURES

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

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, DAVID W	01/08/24 - 03/13/24	TELECOMMUNICATIONS ENGINEER	RA	\$11,167.57
DEL TORTO, JOSEPH A	09/14/23 - 03/13/24	NETWORK SUPPORT ANALYST	RA	\$42,794.70
DONNELLY JR, JAMES K	09/14/23 - 03/13/24	TELECOMMUNICATIONS ENGINEER	RA	\$41,386.02
GARRISON, GARY A	09/14/23 - 03/13/24	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$29,248.05
HART, KHYREE	09/14/23 - 03/13/24	SYSTEM ADMINISTRATOR	RA	\$42,436.16
LAFALCE, JEAN M	09/14/23 - 03/13/24	DATA UNIFIED COMMUNICATIONS ADMINIST	RA	\$31,296.72
MOODY, WILLIAM	09/14/23 - 03/13/24	SENIOR NETWORK ENGINEER	RA	\$70,520.19
PALMIERO, MICHAEL G	09/14/23 - 03/13/24	NETWORK SECURITY ENGINEER	RA	\$49,332.01
ROCHLER, MATTHEW	09/14/23 - 03/13/24	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$45,027.45
SNYDER JR, JOHN I	09/14/23 - 03/13/24	MNGR DATA PROCESSING UNIFIED COMM	RA	\$78,586.04
SPEZIALE, JOHN A	09/14/23 - 09/21/23	UNIFIED COMMUNICATIONS ENGINEER	RA	\$2,744.12
SPEZIALE, JOHN A	11/08/23	LUMP SUM VACATION PAYMENT		\$7,483.95
SPRAGUE, VINCENT S	09/14/23 - 03/13/24	SENIOR SYSTEMS ADMINISTRATOR	RA	\$56,649.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69099	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$395.81
10/10/23	69212	CSC HOLDINGS LLC	CABLE TV SERVICE	\$138.62
10/10/23	69213	AT&T CORP	ON-LINE COMPUTER SERVICES	\$132.96
10/10/23	69216	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$44.66
10/10/23	69236	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
10/10/23	69238	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,200.00
10/10/23	69243	CORE BTS INC	TELECOMMUNICATION SUPPLIES	\$827.01
10/10/23	69257	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
10/10/23	69315	HARBOR NETWORKS INC	SOFTWARE AND MAINTENANCE	\$50,000.00
10/16/23	69362	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
10/16/23	69366	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$268.88
10/16/23	69372	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
10/16/23	69381	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,406.42
10/16/23	69382	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$316.46
10/16/23	69399	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$767.53
10/16/23	69401	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,913.89
10/24/23	69428	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$8.42
10/24/23	69432	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$431.38
10/24/23	69439	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
10/24/23	69456	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,992.43
10/24/23	69457	MAINLINE INFORMATION SYSTEMS INC	SOFTWARE LICENSE & SUPPORT	\$47,833.80
10/24/23	69462	ZOHO CORPORATION	SOFTWARE LICENSE & SUPPORT	\$5,875.00
10/24/23	69463	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,756.07
10/24/23	69464	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,684.49
10/27/23	69491	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/23	69516	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$1,843.34
10/27/23	69538	MAINLINE INFORMATION SYSTEMS INC	SOFTWARE LICENSE & SUPPORT	\$125,454.16
10/30/23	69488	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$397.86
10/30/23	69492	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$595.97
11/03/23	69614	CSC HOLDINGS LLC	CABLE TV SERVICE	\$153.74
11/03/23	69615	AT&T CORP	ON-LINE COMPUTER SERVICES	\$207.64
11/03/23	69616	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.34
11/03/23	69629	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
11/03/23	69651	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$162.00
11/10/23	69702	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
11/10/23	69706	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$1,406.42
11/10/23	69707	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
11/10/23	69719	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
11/13/23	69695	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$431.38
11/20/23	69755	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,290.04
11/20/23	69756	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,290.04
11/20/23	69757	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,713.27
11/20/23	69772	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$443.56
11/20/23	69774	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
11/20/23	69781	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$207.79
11/20/23	69782	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$1,982.88
11/20/23	69783	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$5.89
11/20/23	69806	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$770.16
11/20/23	69807	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$2,054.80
11/20/23	69875	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$6,106.56
11/20/23	69878	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,108.51
11/20/23	69882	SPECTROTEL INC	TELEPHONE SERVICES	\$3,722.51
11/20/23	69883	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,336.87
11/24/23	69929	MAINLINE INFORMATION SYSTEMS INC	TELECOMMUNICATIONS EQUIPMENT	\$23,174.90
11/27/23	69916	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
12/01/23	70015	CSC HOLDINGS LLC	CABLE TV SERVICE	\$153.74
12/01/23	70032	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
12/01/23	70033	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
12/04/23	70030	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$397.99
12/08/23	70098	AT&T CORP	ON-LINE COMPUTER SERVICES	\$60.14
12/08/23	70101	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.34
12/08/23	70105	B&H FOTO & ELECTRONICS CORP	OFFICE EQUIPMENT	\$415.14
12/08/23	70130	OFFICE OF INFORMATION TECHNOLOGY SERVICE	D.O. TELEPHONE SERVICES	\$1,200.00
12/08/23	70131	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
12/08/23	70146	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
12/08/23	70196	HARBOR NETWORKS INC	TELECOMMUNICATION SUPPLIES	\$184.29
12/08/23	70210	HARBOR NETWORKS INC	SOFTWARE & MAINTENANCE	\$85,000.00
12/13/23	69784	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$273.36
12/15/23	70278	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
12/15/23	70291	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$770.16
12/15/23	70294	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,863.32
12/15/23	70296	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,003.60
12/15/23	70298	SPECTROTEL INC	TELEPHONE SERVICES	\$3,737.61

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/23	70299	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,549.51
12/18/23	70258	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$273.36
12/18/23	70260	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$431.38
12/18/23	70264	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$679.00
12/18/23	70265	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$664.97
12/18/23	70269	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
12/22/23	70323	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
12/22/23	70324	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$6.34
12/22/23	70329	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,200.00
12/22/23	70360	JP MORGAN - P CARD	COMPUTER SUPPLIES	\$81.80
12/22/23	70369	MAINLINE INFORMATION SYSTEMS INC	TELECOMMUNICATION SUPPLIES	\$14,935.20
12/22/23	70370	MAINLINE INFORMATION SYSTEMS INC	TELECOMMUNICATION SUPPLIES	\$14,935.20
12/29/23	70443	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.34
01/08/24	70483	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,290.04
01/08/24	70484	CSC HOLDINGS LLC	CABLE TV SERVICE	\$153.74
01/08/24	70485	AT&T CORP	ON-LINE COMPUTER SERVICES	\$132.96
01/08/24	70501	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$397.78
01/08/24	70507	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
01/08/24	70508	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
01/08/24	70524	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
01/08/24	70528	CORE BTS INC	TELECOMMUNICATION SUPPLIES	\$25,988.73
01/08/24	70529	CORE BTS INC	TELECOMMUNICATION SUPPLIES	\$2,538.68
01/12/24	70543	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,290.04
01/12/24	70562	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,200.00
01/12/24	70566	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
01/12/24	70571	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
01/12/24	70581	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$124.77
01/12/24	70636	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$6,102.52
01/12/24	70642	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,240.05
01/16/24	70554	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$273.36
01/16/24	70561	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$945.21
01/19/24	70681	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
01/19/24	70706	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$124.77
01/19/24	70707	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$770.16
01/19/24	70710	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,066.95
01/19/24	70713	SPECTROTEL INC	TELEPHONE SERVICES	\$3,873.76
01/22/24	70685	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$431.43
01/22/24	70691	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
01/26/24	70748	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$8.03
01/26/24	70782	JP MORGAN - P CARD	SOFTWARE & MAINTENANCE	\$199.98
02/02/24	70867	CSC HOLDINGS LLC	CABLE TV SERVICE	\$153.74
02/02/24	70870	AT&T CORP	ON-LINE COMPUTER SERVICES	\$132.96
02/02/24	70873	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.36
02/02/24	70885	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
02/02/24	70886	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
02/02/24	70906	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$51.34
02/02/24	70907	HARBOR NETWORKS INC	TELECOMMUNICATIONS EQUIPMENT	\$2,078.00
02/05/24	70880	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$398.06

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/24	70972	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,200.00
02/09/24	70973	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
02/09/24	70983	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
02/09/24	71067	CORE BTS INC	SOFTWARE LICENSE & SUPPORT	\$78,931.32
02/09/24	71068	CORE BTS INC	SOFTWARE & MAINTENANCE	\$143,019.47
02/20/24	71133	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
02/20/24	71135	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$5.56
02/20/24	71136	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$273.43
02/20/24	71146	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$740.30
02/20/24	71148	COMCAST OF NEW YORK LLC	CABLE TV SERVICE	\$86.90
02/20/24	71160	EPLUS TECHNOLOGY INC	SOFTWARE LICENSE & SUPPORT	\$1,546.69
02/20/24	71162	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$378.14
02/20/24	71163	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$770.16
02/20/24	71172	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$5,880.68
02/20/24	71179	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,288.70
02/22/24	71200	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,290.04
02/22/24	71225	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$41,199.89
02/22/24	71226	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,602.44
03/01/24	71311	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$357.71
03/01/24	71361	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$5,377.85
03/04/24	71307	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$398.24
03/08/24	71382	CSC HOLDINGS LLC	CABLE TV SERVICE	\$169.50
03/08/24	71385	AT&T CORP	TELEPHONE SERVICES	\$132.96
03/08/24	71387	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$45.41
03/08/24	71424	CENTURYLINK COMMUNICATIONS LLC	ON-LINE COMPUTER SERVICES	\$1,258.36
03/08/24	71426	OFFICE OF INFORMATION TECHNOLOGY SERVICE	TELEPHONE SERVICES	\$1,200.00
03/08/24	71428	DYNTEK SERVICES INC	SOFTWARE LICENSE & SUPPORT	\$1,627.45
03/08/24	71448	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$55.97
03/11/24	71417	TW TELECOM HOLDINGS INC	D.O. TELEPHONE SERVICES	\$431.43
03/15/24	71508	CROWN CASTLE FIBER LLC	ON-LINE COMPUTER SERVICES	\$983.00
03/15/24	71517	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$770.16
03/15/24	71521	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$6,144.78
03/15/24	71525	SPECTRUM NORTHEAST LLC	ON-LINE COMPUTER SERVICES	\$2,960.07
03/15/24	71527	SPECTROTTEL INC	TELEPHONE SERVICES	\$3,751.23
03/15/24	71528	CHARTER COMMUNICATIONS OPERATING LLC	ON-LINE COMPUTER SERVICES	\$4,235.54
03/15/24	71529	CHARTER COMMUNICATIONS OPERATING LLC	CABLE TV SERVICE	\$9,952.32
03/18/24	71497	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$273.60
03/18/24	71503	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$740.30
03/22/24	71551	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,290.04
03/22/24	71562	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,469.35
03/22/24	71564	MCI COMMUNICATIONS SERVICES LLC	D.O. TELEPHONE SERVICES	\$5.80
03/22/24	71571	SIRIUS COMPUTER SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$443.64
03/25/24	71590	PDQ COM CORPORATION	SOFTWARE LICENSE & SUPPORT	\$1,275.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

STS/TELECOMMUNICATIONS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/23	2103199	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - BOHEMIA	\$285.00
10/05/23	2103213	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - NEW YORK	\$85.75
10/05/23	2103364	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - NEW YORK	\$18.00
10/13/23	2107184	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - NEW YORK	\$324.00
10/30/23	2115561	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - SYRACUSE	\$64.00
10/30/23	2115589	SNYDER, JOHN	LEGISLATIVE DUTIES - NEW YORK	\$324.99
10/30/23	2115616	SNYDER, JOHN	LEGISLATIVE DUTIES - SYRACUSE	\$64.00
01/04/24	2155169	MOODY, WILLIAM	LEGISLATIVE DUTIES - NANUET	\$165.72
01/11/24	2155179	MOODY, WILLIAM	LEGISLATIVE DUTIES - NANUET	\$160.48
02/23/24	2180324	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - BUFFALO	\$255.00
03/21/24	2198306	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - BUFFALO	\$138.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$508,672.95
GENERAL EXPENDITURES.....	\$872,958.64
TOTAL ALL EXPENSES.....	===== \$1,381,631.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$17.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$17.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$65.93

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GAMACHE JR, STEVEN E	09/14/23 - 03/13/24	DEPUTY DIRECTOR	RA	\$31,000.06
MOSHER, COREY J	09/14/23 - 03/13/24	EXECUTIVE DIRECTOR NY STATE LEGISLAT	RA	\$44,000.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$75,000.12
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$75,000.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$23.52

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHONIGMAN, PHILLIP D	09/14/23 - 03/13/24	CO-EXECUTIVE DIRECTOR	RA	\$73,001.37
CONROY, CHRISTOPHER M	09/14/23 - 03/13/24	SENIOR RESEARCH ANALYST	RA	\$57,860.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$130,861.77
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$130,861.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, MIKAYLA J	11/15/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$13,230.03
BRATEK, NICOLE A	09/14/23 - 03/13/24	DIRECTOR OF OPERATIONS	RA	\$36,652.00
REID, LISA P	09/14/23 - 03/13/24	EXECUTIVE DIRECTOR & COUNSEL	RA	\$82,205.17
SEIBERT, KATHLEEN T	09/14/23 - 03/13/24	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$65,450.00
WILLIAMS, SARAH E	09/14/23 - 03/13/24	ADMINISTRATIVE COORDINATOR	RA	\$26,703.60
WUEST, TYLER D	09/14/23 - 03/13/24	SENIOR COUNSEL	RA	\$42,794.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/23	69141	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
10/10/23	69320	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
11/13/23	69735	COUNCIL ON GOVERNMENTAL ETHICS LAWS	LEG ETHICS COMMIS MEMBER DUES	\$445.00
11/29/23	2138206	REID, LISA	REIMBURSEMENT FOR BUSINESS EXPENSE	\$140.56
12/11/23	70218	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/15/23	70303	S&B COMPUTER & OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$43.92
12/18/23	70304	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
12/18/23	70305	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
01/02/24	70469	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/22/24	70219	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
01/29/24	70798	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
02/05/24	69142	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
02/12/24	71073	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00
03/04/24	71366	COUNCIL ON GOVERNMENTAL ETHICS LAWS	2023 CONFERENCE REGISTRATION FEE	\$600.00
03/04/24	71367	COUNCIL ON GOVERNMENTAL ETHICS LAWS	2023 CONFERENCE REGISTRATION FEE	\$600.00
03/25/24	71690	ANNE E MCCAFFREY	PER DIEM FOR LEC MEETING	\$300.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/01/24	2170142	REID, LISA	LEGISLATIVE DUTIES - KANSAS CITY	\$1,248.15
02/01/24	2170181	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - KANSAS CITY	\$1,093.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$267,035.13
GENERAL EXPENDITURES.....	\$7,471.59
TOTAL ALL EXPENSES.....	=====
	\$274,506.72

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$207.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$207.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$491.03

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUDREAU, DANNY A	09/14/23 - 03/13/24	DIRECTOR LEGISLATIVE HEALTH SERVICE	RA	\$35,961.58
EWING, BARBARA A	09/14/23 - 03/13/24	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$36,219.66
MOORE, CHRISTOPHER G	11/02/23 - 03/13/24	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$21,807.71
RICH, BERNADETTE R	09/01/23 - 11/01/23	LEGISLATIVE HEALTH SVC STAFF NURSE	TE	\$6,953.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69321	ALBANY MEDICAL COLLEGE	PHYSICALS	\$26,575.00
10/30/23	2115112	RICH, BERNADETTE	REIMBURSEMENT FOR BUSINESS EXPENSE	\$86.72
11/10/23	69736	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$254.33
12/01/23	70088	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$77.16
12/01/23	70089	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$349.06
12/26/23	70378	CROWN CLEANERS CORP	LAUNDRY SERVICE	\$27.00
01/26/24	70799	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$210.95
02/20/24	71184	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$315.20
03/01/24	71368	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$209.94
03/01/24	71369	JP MORGAN - P CARD	MEDICAL SUPPLIES	\$24.90
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$100,942.48
GENERAL EXPENDITURES.....				\$28,130.26
TOTAL ALL EXPENSES.....				\$129,072.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$73.56

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUCKLEY, JEFFREY H	09/14/23 - 03/13/24	LAW LIBRARIAN	RA	\$32,500.00
FAIRALL, JENNIFER L	09/14/23 - 03/13/24	LEGISLATIVE LIBRARIAN	RA	\$43,762.16
LAWRENCE, BRIAN D	09/14/23 - 03/13/24	LEGISLATIVE LIBRARY ASSISTANT	RA	\$22,763.00
QUINN-DECATUR, WENDY M	09/14/23 - 03/13/24	LEGISLATIVE LIBRARIAN	RA	\$37,500.06
ROHRER, SUZANNE E	09/14/23 - 03/13/24	ADMINISTRATIVE ASSISTANT	RA	\$28,789.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/10/23	69317	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$734.00
10/10/23	69318	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$247.40
10/10/23	69319	RELX INC	ON-LINE COMPUTER SERVICES	\$3,830.00
10/16/23	69411	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$142.00
10/16/23	69412	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
10/16/23	69413	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$7,380.00
10/16/23	69414	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
10/16/23	69415	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
10/24/23	69467	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$297.00
10/24/23	69468	IMAGE INTEGRATOR LLC	COMPUTER SUPPLIES	\$900.00
11/03/23	69658	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,638.00
11/10/23	69728	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$217.00
11/10/23	69729	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,489.01
11/10/23	69730	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$782.25
11/10/23	69731	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$250.75
11/10/23	69732	RELX INC	ON-LINE COMPUTER SERVICES	\$3,830.00
11/10/23	69733	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
11/10/23	69734	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$3,934.30
11/20/23	69884	LEG INC	LAW BOOK(S)	\$86.00
11/24/23	69935	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$961.00
11/24/23	69936	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$429.78
11/24/23	69937	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,718.68
11/24/23	69938	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$397.13
12/08/23	70213	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$211.00
12/08/23	70214	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$788.25
12/08/23	70215	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$224.40
12/08/23	70216	RELX INC	ON-LINE COMPUTER SERVICES	\$3,830.00
12/08/23	70217	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,012.99
12/15/23	70301	WEST PUBLISHING CORPORATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$1,518.79
12/15/23	70302	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
12/29/23	70466	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$756.00
12/29/23	70467	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$95.00
01/02/24	70468	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$22,369.16

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/12/24	70644	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,144.00
01/12/24	70645	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$82.06
01/12/24	70646	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,518.79
01/12/24	70647	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$747.00
01/12/24	70648	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$280.50
01/12/24	70651	RELX INC	ON-LINE COMPUTER SERVICES	\$3,830.00
01/12/24	70652	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
01/12/24	70653	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,012.99
01/16/24	70649	LEG INC	LAW BOOK(S)	\$162.00
01/16/24	70650	LEG INC	LAW BOOK(S)	\$65.00
01/19/24	70714	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,242.54
01/19/24	70715	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,123.20
02/02/24	70916	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$304.00
02/09/24	71070	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$782.25
02/09/24	71071	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$224.40
02/09/24	71072	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
02/20/24	71180	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,518.79
02/20/24	71181	RELX INC	ON-LINE COMPUTER SERVICES	\$3,830.00
02/20/24	71182	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
02/20/24	71183	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,012.99
03/08/24	71462	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$1,518.79
03/08/24	71463	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$748.00
03/08/24	71464	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$224.40
03/08/24	71465	GERARD FARINA	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
03/08/24	71466	RELX INC	ON-LINE COMPUTER SERVICES	\$3,830.00
03/08/24	71467	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$4,012.99
03/08/24	71468	WEST PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$14,101.00
03/15/24	71530	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$498.00
03/15/24	71531	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,037.00
03/15/24	71532	MATTHEW BENDER & COMPANY INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2,391.00
03/15/24	71533	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$1,692.00
03/15/24	71534	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$297.00
03/15/24	71535	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$630.24
03/15/24	71536	MATTHEW BENDER & COMPANY INC	LAW BOOK(S)	\$394.00
03/15/24	71537	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$515.00
03/18/24	71538	HORIZON DATASYS CORP	SOFTWARE & MAINTENANCE	\$162.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$165,314.89
GENERAL EXPENDITURES.....				\$196,260.63
TOTAL ALL EXPENSES.....				===== \$361,575.52

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$23.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$23.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$206.45

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/14/23 - 03/13/24	MESSENGER	RA	\$17,690.27
AMODEO, GRETA G	09/14/23 - 03/13/24	MESSENGER	RA	\$17,690.27
BLACKMAN IV, EDWARD W	09/14/23 - 03/13/24	MESSENGER	RA	\$14,669.20
BONESTEEL, BETH A	09/14/23 - 03/13/24	ASSISTANT DIRECTOR	RA	\$33,154.94
BURNS, MARQUEZ R	09/14/23 - 03/13/24	MESSENGER	RA	\$15,755.61
COHEN, MICHAEL A	09/14/23 - 03/13/24	MESSENGER	RA	\$21,863.14
CROWE, WILLIAM D	09/14/23 - 03/13/24	MESSENGER	RA	\$20,095.14
DALY, MICHELLE L	09/14/23 - 03/13/24	MESSENGER	RA	\$18,564.52
DENENBERG, ADAM S	09/14/23 - 03/13/24	MESSENGER COORDINATOR	RA	\$21,201.05
FORKEUTIS, SHARON M	09/14/23 - 03/13/24	MESSENGER	RA	\$20,983.30
GAGNON, MARCUS L	09/14/23 - 03/13/24	MESSENGER	RA	\$18,970.90
GRIFFIN, KATHERINE A	09/14/23 - 03/13/24	MESSENGER	RA	\$19,713.98
HARDY, KENNASHA S	09/14/23 - 03/13/24	MESSENGER	RA	\$16,715.40
KATHER, KEVIN T	09/14/23 - 03/13/24	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$49,874.50
LAPP, KIMBERLY A	09/14/23 - 03/13/24	MESSENGER	RA	\$20,983.30
O'BRIEN, KATHY A	09/14/23 - 03/13/24	MESSENGER COORDINATOR	RA	\$21,053.50
O'HARA, PATRICK M	09/14/23 - 03/13/24	MESSENGER	RA	\$21,530.34
OLIVER, KADIJA S	09/14/23 - 03/13/24	MESSENGER COORDINATOR	RA	\$18,553.34
SCHLEICH, KATHLEEN A	09/14/23 - 03/13/24	MESSENGER	RA	\$18,564.52
SHOOK, MOLLIE A	09/14/23 - 03/13/24	MESSENGER	RA	\$16,715.40
WICKHAM, KELLSEY B	09/14/23 - 03/13/24	MESSENGER	RA	\$16,715.40
ZEH, VALERIE J	09/14/23 - 03/13/24	MESSENGER	RA	\$20,983.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/16/23	69416	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$154.50
10/27/23	69540	JP MORGAN - P CARD	D.O. HOUSEHOLD SUPPLIES	\$149.99
03/01/24	71370	S&B COMPUTER & OFFICE PRODUCTS INC	MEDICAL SUPPLIES	\$132.30
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$462,041.32
GENERAL EXPENDITURES.....				\$436.79
TOTAL ALL EXPENSES.....				\$462,478.11

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2023 to March 31, 2024

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$638.64