

**New York State Office of Temporary and Disability Assistance  
Office of Administrative Hearings**

**Fiscal Year 2017-18**

<b>Account</b>	<b>Amount</b>
Contractual Services	\$992,191.91
Equipment	\$5,091.20
Holiday/Overtime Compensation	\$235,975.91
Personal Service Regular	\$15,259,681.31
Supplies and Materials	\$55,155.67
Travel	\$70,959.51
<b>Total</b>	<b>\$16,619,055.51</b>

*Prepared by:* Eugene Doyle, LCSW, People Organized for Our Rights, Inc. (P.O.O.R.)

*Source:* Office of the State Comptroller, Open Book New York

*Online:* <http://wwe2.osc.state.ny.us/transparency/spending/spndReport.cfm>

**New York State Office of Temporary and Disability Assistance  
Office of Administrative Hearings**

**Fiscal Year 2016-17**

<b>Account</b>	<b>Amount</b>
Contractual Services	\$1,993,329.42
Equipment	\$97,274.78
Holiday/Overtime Compensation	\$409,945.79
Personal Service Regular	\$22,076,521.03
Supplies and Materials	\$87,592.39
Travel	\$172,047.05
<b>Total</b>	<b>\$24,836,710.46</b>

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**Fiscal Year 2015-16**

<b>Account</b>	<b>Amount</b>
Contractual Services	\$1,882,118.29
Equipment	\$153,190.99
Holiday/Overtime Compensation	\$361,046.23
Personal Service Regular	\$14,160,041.24
Supplies and Materials	\$290,610.23
Travel	\$214,469.23
<b>Total</b>	<b>\$17,061,476.21</b>

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**Fiscal Year 2014-15**

<b>Account</b>	<b>Amount</b>
Contractual Services	\$2,075,445.77
Equipment	\$39,328.53
Holiday/Overtime Compensation	\$158,925.44
Personal Service Regular	\$22,030,918.39
Supplies and Materials	\$260,230.58
Travel	\$154,211.06
<b>Total</b>	<b>\$24,719,059.77</b>

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**New York State Office of Temporary and Disability Assistance  
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**Fiscal Year 2013-14**

<b>Account</b>	<b>Amount</b>
Contractual Services	\$2,196,066.64
Equipment	\$159,030.27
Holiday/Overtime Compensation	\$288,183.34
Personal Service Regular	\$23,450,880.72
Supplies and Materials	\$346,302.92
Temporary Service	\$89,987.34
Travel	\$146,979.34
<b>Total</b>	<b>\$26,677,430.57</b>

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**New York State Office of Temporary and Disability Assistance  
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**Fiscal Year 2012-13**

<b>Account</b>	<b>Amount</b>
Contractual Services	\$2,202,224.42
Equipment	\$123,528.31
Holiday/Overtime Compensation	\$621,160.87
Personal Service Regular	\$22,021,503.73
Supplies and Materials	\$472,055.03
Temporary Service	\$78,869.50
Travel	\$164,853.63
<b>Total</b>	<b>\$25,684,195.49</b>

*Prepared by:* Eugene Doyle, LCSW, People Organized for Our Rights, Inc. (P.O.O.R.)

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