

FRAHER: \$181,975.84 IN NON-SALARY PAYMENTS

Calculation by The Space Coast Rocket from official House records

The House reports print individual entries. They do not print this combined employee total.

All 536 entries below were matched to the original PDF reports by voucher and amount.

Published report	Charged to 2025	Charged to 2026	Combined
2025 Q1	\$11,605.36	\$0.00	\$11,605.36
2025 Q2	\$16,501.77	\$0.00	\$16,501.77
2025 Q3	\$35,273.77	\$0.00	\$35,273.77
2025 Q4	\$26,544.60	\$0.00	\$26,544.60
2026 Q1	\$28,178.17	\$9,499.37	\$37,677.54
2026 Q2	\$3,755.91	\$50,616.89	\$54,372.80
TOTAL	\$121,859.58	\$60,116.26	\$181,975.84

Scope: Haridopolos member-office expenses naming FRAHER HANNAH E. as payee; salary excluded.

Only DETAIL entries counted. Subtotals and grand totals excluded. Budget years are kept separate.

2025 charges include entries reported in 2026. These are legislative-year charges, not a one-year total.

The attached original report pages are highlighted. The source text and dollar amounts are unchanged.

Payment records alone do not identify a personal credit card, rewards earned, or improper spending.

DAHAN, CHARLES W.	01/03/25	02/28/25	LEGISLATIVE ASSISTANT	12,888.89
DESPAIN, SHELBY R.	01/03/25	03/31/25	DIRECTOR OF OPERATIONS	26,888.90
FEBRO, PATRICIA A.	01/03/25	03/05/25	CONSTITUENT SERVICE LIAISON	11,375.01
FRAHER, HANNAH E.	01/03/25	03/31/25	CHIEF OF STAFF	41,050.02
GAVIN, PATRICK	01/03/25	02/07/25	DISTRICT DIRECTOR	9,697.91
GAVIN, PATRICK	02/01/25	02/07/25	DISTRICT DIRECTOR (OTHER COMPENSATION)	6,372.92
GRIMM, KAREN B.	03/10/25	03/31/25	CASEWORK MANAGER AND GRANTS CO	3,208.33
HAWATMEH, NARIMAN N.	01/03/25	03/31/25	FINANCIAL ADMINISTRATOR	5,866.67
JATIVA, NICOLAS	01/03/25	03/31/25	STAFF ASSISTANT	12,222.23
KALLARACKAL, KEERTHANA J.	02/24/25	03/31/25	LEGISLATIVE ASSISTANT	6,680.56
MCCARTHY, ANNIE E.	01/03/25	03/31/25	PRESS SECRETARY	14,666.67
MEDINA JR, J ROBERT	01/03/25	03/31/25	VETERANS CASEWORK MANAGER	18,428.67
PERSSE, PAMELA P.	02/10/25	03/31/25	DISTRICT DIRECTOR	12,750.00
VALENTA, VALENTINA J.	01/03/25	03/31/25	LEGISLATIVE DIRECTOR	31,288.90
VAN BUREN, KEITH	01/03/25	03/31/25	VETERANS CASEWORK MANAGER	14,347.92
WALKER, KELLY M.	01/03/25	02/10/25	CASEWORK MANAGER	6,849.50
WILT, LUKE R.	01/03/25	03/31/25	LEGISLATIVE CORRESPONDENT	12,955.56
PERSONNEL COMPENSATION TOTALS:				280,103.39

					PERSONNEL COMPENSATION TOTALS:		268,105.35
TRAVEL							
02-15	AP	X0232104	HON MIKE HARIDOPOLOS	01/10/25	01/10/25	AIRFARE COMMERCIAL TRANSPORT	268.30
02-15	AP	X0232104	HON MIKE HARIDOPOLOS	01/13/25	01/13/25	AIRFARE COMMERCIAL TRANSPORT	303.30
02-15	AP	X0232104	HON MIKE HARIDOPOLOS	01/24/25	01/24/25	AIRFARE COMMERCIAL TRANSPORT	303.30
02-15	AP	X0232104	HON MIKE HARIDOPOLOS	01/24/25	01/24/25	TAXI/RIDE SHARE	121.49
02-15	AP	X0232104	HON MIKE HARIDOPOLOS	02/02/25	02/02/25	TAXI/RIDE SHARE	139.83
02-21	AP	X0233165	FRAHER, HANNAH E.	02/07/25	02/10/25	LODGING	843.40
02-21	AP	X0233165	FRAHER, HANNAH E.	02/07/25	02/07/25	MEALS	2.82
02-21	AP	X0233165	FRAHER, HANNAH E.	02/08/25	02/08/25	MEALS	52.92
02-21	AP	X0233165	FRAHER, HANNAH E.	02/09/25	02/09/25	MEALS	45.64
02-21	AP	X0233165	FRAHER, HANNAH E.	02/10/25	02/10/25	MEALS	19.71
02-21	AP	X0233165	FRAHER, HANNAH E.	02/07/25	02/10/25	CAR RENTAL	203.15
02-21	AP	X0233165	FRAHER, HANNAH E.	02/10/25	02/10/25	GASOLINE	3.47
02-21	AP	X0233165	FRAHER, HANNAH E.	02/07/25	02/09/25	PARKING	38.52
02-26	AP	01814707	HON MIKE HARIDOPOLOS	01/01/25	01/31/25	LODGING	2,744.00
02-26	AP	01814707	HON MIKE HARIDOPOLOS	01/01/25	01/31/25	MEALS	1,380.00
02-26	AP	X0233697	FRAHER, HANNAH E.	02/07/25	02/10/25	AIRFARE COMMERCIAL TRANSPORT	281.88
02-26	AP	X0233697	FRAHER, HANNAH E.	01/29/25	02/01/25	LODGING	1,092.00
02-26	AP	X0233697	FRAHER, HANNAH E.	01/30/25	01/30/25	MEALS	17.37
02-26	AP	X0233697	FRAHER, HANNAH E.	02/01/25	02/01/25	GASOLINE	42.61
03-10	AP	X0238629	KALLARACKAL, KEERTHANA J.	03/03/25	03/04/25	TAXI/RIDE SHARE	48.93
03-13	AP	X0239909	PERSSE, PAMELA P.	03/09/25	03/09/25	PRIVATE AUTO MILEAGE	88.27
03-14	AP	X0235264	FRAHER, HANNAH E.	02/19/25	02/22/25	LODGING	698.88
03-14	AP	X0235264	FRAHER, HANNAH E.	02/07/25	02/07/25	MEALS	38.60
03-14	AP	X0235264	FRAHER, HANNAH E.	02/08/25	02/08/25	MEALS	37.08
03-14	AP	X0235264	FRAHER, HANNAH E.	02/10/25	02/10/25	MEALS	3.16
03-14	AP	X0235264	FRAHER, HANNAH E.	02/20/25	02/20/25	MEALS	2.94
03-14	AP	X0235264	FRAHER, HANNAH E.	02/21/25	02/21/25	MEALS	2.94
03-14	AP	X0235264	FRAHER, HANNAH E.	02/22/25	02/22/25	MEALS	3.16
03-14	AP	X0235264	FRAHER, HANNAH E.	02/19/25	02/22/25	CAR RENTAL	212.28
03-18	AP	X0236015	FRAHER, HANNAH E.	02/19/25	02/22/25	AIRFARE COMMERCIAL TRANSPORT	332.59

1401

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
03-18	AP	X0236015 FRAHER, HANNAH E.	02/19/25 02/19/25	MEALS	30.01	
03-18	AP	X0236015 FRAHER, HANNAH E.	02/20/25 02/20/25	MEALS	39.48	
03-18	AP	X0236015 FRAHER, HANNAH E.	02/23/25 02/23/25	WI-FI ON TRAVEL	20.00	
03-18	AP	X0236015 FRAHER, HANNAH E.	02/22/25 02/22/25	GASOLINE	35.81	
03-18	AP	X0236015 FRAHER, HANNAH E.	02/07/25 02/10/25	TOLLS	29.94	
03-18	AP	X0236015 FRAHER, HANNAH E.	02/19/25 02/22/25	TOLLS	38.88	
03-19	AP	X0240753 HON MIKE HARIDOPOLOS	02/02/25 02/02/25	AIRFARE COMMERCIAL TRANSPORT	363.30	
03-19	AP	X0240753 HON MIKE HARIDOPOLOS	02/15/25 03/15/25	AIRFARE COMMERCIAL TRANSPORT	188.30	
03-19	AP	X0240753 HON MIKE HARIDOPOLOS	02/23/25 02/23/25	AIRFARE COMMERCIAL TRANSPORT	453.30	
03-19	AP	X0240753 HON MIKE HARIDOPOLOS	03/07/25 03/07/25	AIRFARE COMMERCIAL TRANSPORT	213.30	
03-19	AP	X0240753 HON MIKE HARIDOPOLOS	03/09/25 03/09/25	AIRFARE COMMERCIAL TRANSPORT	238.30	
03-19	AP	X0240753 HON MIKE HARIDOPOLOS	02/22/25 02/23/25	CAR RENTAL	214.81	
03-19	AP	X0240753 HON MIKE HARIDOPOLOS	02/15/25 02/15/25	TAXI/RIDE SHARE	188.10	
03-19	AP	X0240753 HON MIKE HARIDOPOLOS	03/07/25 03/07/25	TAXI/RIDE SHARE	251.12	
03-24	AP	X0240856 FRAHER, HANNAH E.	03/16/25 03/16/25	AIRFARE COMMERCIAL TRANSPORT	137.49	
03-24	AP	X0240856 FRAHER, HANNAH E.	03/03/25 03/03/25	MEALS	42.10	
03-24	AP	X0240856 FRAHER, HANNAH E.	03/04/25 03/04/25	MEALS	21.46	
03-24	AP	X0240856 FRAHER, HANNAH E.	03/06/25 03/06/25	MEALS	24.58	
03-24	AP	X0240856 FRAHER, HANNAH E.	03/03/25 03/03/25	TAXI/RIDE SHARE	36.50	
03-24	AP	X0240856 FRAHER, HANNAH E.	03/06/25 03/06/25	TAXI/RIDE SHARE	35.00	
03-24	AP	X0240856 FRAHER, HANNAH E.	03/06/25 03/06/25	MISCELLANEOUS TRAVEL	40.00	
03-24	AP	X0241699 PERSSE, PAMELA P.	03/16/25 03/16/25	PRIVATE AUTO MILEAGE	69.72	
03-24	AP	X0241699 PERSSE, PAMELA P.	03/16/25 03/16/25	PARKING	5.00	
03-24	AP	X0241699 PERSSE, PAMELA P.	03/16/25 03/16/25	TOLLS	8.18	
03-25	AP	X0241485 PERSSE, PAMELA P.	03/19/25 03/19/25	PRIVATE AUTO MILEAGE	51.21	
03-25	AP	X0242244 PERSSE, PAMELA P.	03/18/25 03/18/25	PRIVATE AUTO MILEAGE	80.64	
03-26	AP	X0242765 PERSSE, PAMELA P.	03/20/25 03/20/25	PRIVATE AUTO MILEAGE	69.84	
03-27	AP	01821567 HON MIKE HARIDOPOLOS	02/01/25 02/28/25	LODGING	2,156.00	
03-27	AP	01821567 HON MIKE HARIDOPOLOS	02/01/25 02/28/25	MEALS	1,081.00	
03-28	AP	X0243062 PERSSE, PAMELA P.	03/21/25 03/22/25	PRIVATE AUTO MILEAGE	67.19	
03-29	AP	X0243447 HON MIKE HARIDOPOLOS	02/02/25 02/02/25	AIRFARE COMMERCIAL TRANSPORT	358.30	
03-29	AP	X0243447 HON MIKE HARIDOPOLOS	03/16/25 03/16/25	AIRFARE COMMERCIAL TRANSPORT	286.41	
03-29	AP	X0243447 HON MIKE HARIDOPOLOS	03/23/25 03/23/25	AIRFARE COMMERCIAL TRANSPORT	423.30	
03-31	AP	X0243731 KALLARACKAL, KEERTHANA J.	03/21/25 03/21/25	TAXI/RIDE SHARE	34.75	
					TRAVEL TOTALS:	16,705.86
RENT, COMMUNICATION, UTILITIES						
01-30	AP	X0227354 FRAHER, HANNAH E.	01/21/25 01/21/25	POSTAGE / COURIER / BOX RENTAL	14.60	
02-18	AP	X0232328 AMPLIFY INC	02/07/25 02/07/25	FRANKABLE TELECOM/TELETOWNHALL	6,769.82	
02-21	AP	X0233165 FRAHER, HANNAH E.	02/04/25 02/04/25	POSTAGE / COURIER / BOX RENTAL	14.60	
02-21	AP	X0233165 FRAHER, HANNAH E.	02/06/25 02/06/25	POSTAGE / COURIER / BOX RENTAL	19.34	
02-26	GL	MED0140720	02/07/25 02/14/25	HIR GRAPHICS (TRANSFER)	318.50	
02-26	AP	X0233697 FRAHER, HANNAH E.	01/24/25 01/24/25	POSTAGE / COURIER / BOX RENTAL	32.25	
02-26	AP	X0233697 FRAHER, HANNAH E.	01/03/25 01/10/25	UTILITIES	79.04	

1402

02-27	GL	EMS0140782	.....	01/01/25	01/31/25	DC TELECOM EQUIP (TRANSFER)	172.70
02-27	GL	EMS0140782	.....	01/01/25	01/31/25	DC TELECOM SERV (TRANSFER)	93.00
02-27	GL	EMS0140782	.....	01/01/25	01/31/25	DC TELECOM TOLLS (TRANSFER)	1,961.91
02-27	GL	EMS0140782	.....	01/01/25	01/31/25	DISTR OFF TELECOM TOLL (TRNSF)	648.45
02-28	AP	X0235770	AMPLIFY INC	02/25/25	02/25/25	UTILITIES	5,229.60
03-14	AP	X0235264	FRAHER, HANNAH E.	02/21/25	02/21/25	POSTAGE / COURIER / BOX RENTAL	72.75
03-18	AP	X0236015	FRAHER, HANNAH E.	02/25/25	02/25/25	POSTAGE / COURIER / BOX RENTAL	29.20
03-27	GL	MED0141543	.....	03/19/25	03/19/25	HIR GRAPHICS (TRANSFER)	312.50
03-28	GL	EMS0141588	.....	02/01/25	02/28/25	DC TELECOM EQUIP (TRANSFER)	1,360.70
03-28	GL	EMS0141588	.....	02/01/25	02/28/25	DC TELECOM SERV (TRANSFER)	100.75
03-28	GL	EMS0141588	.....	02/01/25	02/28/25	DC TELECOM TOLLS (TRANSFER)	576.54
03-28	GL	EMS0141588	.....	02/01/25	02/28/25	DISTR OFF TELECOM TOLL (TRNSF)	648.48
RENT, COMMUNICATION, UTILITIES TOTALS:							18,454.73
PRINTING AND REPRODUCTION							
01-13	AP	X0225078	ACCURATE WORD LLC	01/06/25	01/06/25	NON-FRANKABLE PRINTING & REPRO	304.00
02-25	AP	X0234839	ASCENT MEDIA LLC	02/11/25	02/11/25	ADVERTISEMENTS	5,500.00
02-26	GL	MED0140720	.....	02/26/25	02/26/25	PHOTOGRAPHIC (TRANSFER)	6.00
02-26	AP	X0233697	FRAHER, HANNAH E.	01/24/25	01/24/25	NON-FRANKABLE PRINTING & REPRO	926.00
03-21	AP	X0235293	FRAHER, HANNAH E.	01/06/25	01/06/25	NON-FRANKABLE PRINTING & REPRO	304.00
03-21	AP	X0235293	FRAHER, HANNAH E.	02/17/25	02/17/25	NON-FRANKABLE PRINTING & REPRO	266.00
03-24	AP	X0239910	FRAHER, HANNAH E.	03/07/25	03/07/25	FRANKABLE PRINTING & REPROD	3,385.03
PRINTING AND REPRODUCTION TOTALS:							10,691.03
OTHER SERVICES							
01-16	AP	01804656	INDIGOVERN LLC	01/01/25	01/31/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
02-16	AP	01812707	INDIGOVERN LLC	02/01/25	02/28/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
03-16	AP	01817882	INDIGOVERN LLC	03/01/25	03/31/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
OTHER SERVICES TOTALS:							6,150.00
SUPPLIES AND MATERIALS							
01-13	AP	X0225085	INDIGOV	01/03/25	01/03/25	PUBLICATIONS/REFERENCE MAT'L	7,395.00
01-15	AP	X0225807	SIGNATURE PROMOTIONAL GROUP LLC	01/13/25	01/13/25	OFFICE SUPPLIES (OUTSIDE)	616.00
01-23	AP	X0227288	DESPAIN, SHELBY R.	01/15/25	01/15/25	OFFICE SUPPLIES (OUTSIDE)	21.08
01-30	AP	X0227354	FRAHER, HANNAH E.	01/22/25	01/22/25	OFFICE SUPPLIES (OUTSIDE)	119.31
01-31	GL	FLG0140179	.....	01/01/25	01/31/25	OFFICE SUPPLY (TRANSFER)	-228.00
01-31	GL	RMS0140202	.....	01/01/25	01/31/25	OFFICE SUPPLY (TRANSFER)	1,385.20
02-10	AP	X0228249	FRAHER, HANNAH E.	01/23/25	01/23/25	OFFICE SUPPLIES (OUTSIDE)	328.59
02-10	AP	X0228249	FRAHER, HANNAH E.	01/18/25	02/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
02-12	AP	X0231825	DESPAIN, SHELBY R.	01/15/25	01/15/25	HABITATION EXPENSE	58.55
02-21	AP	X0233165	FRAHER, HANNAH E.	02/07/25	02/07/25	OFFICE SUPPLIES (OUTSIDE)	7.31
02-26	AP	X0233697	FRAHER, HANNAH E.	02/18/25	03/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
02-28	GL	FLG0140877	.....	02/01/25	02/28/25	OFFICE SUPPLY (TRANSFER)	-63.00
02-28	GL	RMS0140942	.....	02/01/25	02/28/25	OFFICE SUPPLY (TRANSFER)	613.14
03-11	AP	X0238665	KALLARACKAL, KEERTHANA J.	02/25/25	02/25/25	OFFICE SUPPLIES (OUTSIDE)	13.77
03-14	AP	X0235264	FRAHER, HANNAH E.	02/21/25	02/21/25	OFFICE SUPPLIES (OUTSIDE)	71.63
03-18	AP	X0236015	FRAHER, HANNAH E.	02/14/25	02/14/25	OFFICE SUPPLIES (OUTSIDE)	5.46
03-21	AP	01820821	EXPRESS OFFICE PRODUCTS	02/19/25	02/19/25	OFFICE SUPPLIES (OUTSIDE)	105.86
03-21	AP	X0235293	FRAHER, HANNAH E.	01/31/25	01/31/25	WATER	70.56
03-21	AP	X0235293	FRAHER, HANNAH E.	02/03/25	02/03/25	FOOD & BEVERAGE	11.27
03-21	AP	X0235293	FRAHER, HANNAH E.	01/21/25	01/21/25	OFFICE SUPPLIES (OUTSIDE)	656.76
03-21	AP	X0235293	FRAHER, HANNAH E.	01/23/25	01/23/25	OFFICE SUPPLIES (OUTSIDE)	8.48

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
03-21	AP	X0235293 FRAHER, HANNAH E.	01/30/25 01/30/25	OFFICE SUPPLIES (OUTSIDE)	16.95	
03-24	AP	X0240856 FRAHER, HANNAH E.	02/28/25 02/28/25	WATER	25.49	
03-24	AP	X0240856 FRAHER, HANNAH E.	02/27/25 02/27/25	FOOD & BEVERAGE	116.00	
03-24	AP	X0240856 FRAHER, HANNAH E.	02/27/25 02/27/25	OFFICE SUPPLIES (OUTSIDE)	58.81	
03-24	AP	X0240856 FRAHER, HANNAH E.	03/11/25 03/11/25	OFFICE SUPPLIES (OUTSIDE)	21.91	
03-24	AP	X0240856 FRAHER, HANNAH E.	03/12/25 03/12/25	OFFICE SUPPLIES (OUTSIDE)	123.99	
03-24	AP	X0240856 FRAHER, HANNAH E.	02/25/25 03/24/25	SOFTWARE LESS THAN \$500	265.00	
03-25	AP	X0242244 PERSSE, PAMELA P.	03/18/25 03/18/25	FOOD & BEVERAGE	7.43	
03-31	GL	FLG0141685	03/01/25 03/31/25	OFFICE SUPPLY (TRANSFER)	-123.00	
03-31	GL	RMS0141687	03/01/25 03/31/25	OFFICE SUPPLY (TRANSFER)	729.33	
SUPPLIES AND MATERIALS TOTALS:					12,487.54	
EQUIPMENT						
01-31	GL	MNT0140072	01/01/25 01/31/25	MAINTENANCE / REPAIRS	328.44	
02-28	GL	MNT0140823	02/01/25 02/28/25	MAINTENANCE / REPAIRS	328.44	
03-31	GL	MNT0141627	03/01/25 03/31/25	MAINTENANCE / REPAIRS	328.44	
EQUIPMENT TOTALS:					985.32	
OFFICIAL EXPENSES OF MEMBERS TOTALS:					347,358.71	
OFFICE TOTALS:					347,358.71	
INTERN ALLOWANCES						
2025 HON. MIKE HARIDOPOLOS						
INTERN ALLOWANCES						
PERSONNEL COMPENSATION					6,286.67	6,286.67
INTERN ALLOWANCES TOTALS:					6,286.67	6,286.67
OFFICE TOTALS:					6,286.67	6,286.67
INTERN ALLOWANCES						
PERSONNEL COMPENSATION						
		CARPENTER, ROWAN C.	01/27/25 03/31/25	PAID INTERN - HOUSE PROGRAM	2,133.33	
		FULLERTON, EMMA	01/17/25 01/30/25	PAID INTERN - HOUSE PROGRAM	466.67	
		LAPP, ALEXIS M.	01/09/25 03/31/25	PAID INTERN - HOUSE PROGRAM	1,366.67	
		TAYLOR, GREY M.	01/09/25 02/28/25	PAID INTERN - HOUSE PROGRAM	2,320.00	
PERSONNEL COMPENSATION TOTALS:					6,286.67	
INTERN ALLOWANCES TOTALS:					6,286.67	
OFFICE TOTALS:					6,286.67	
MEMBERS REPRESENTATIONAL ALLOW						
2025 HON. PAT HARRIGAN						
OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL					-257.75	-257.75
PERSONNEL COMPENSATION					268,064.75	268,064.75
TRAVEL					13,413.17	13,413.17

1404

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
TRAVEL						
04-01	AP	X0239469	KALLARACKAL, KEERTHANA J.	03/19/25 03/21/25	AIRFARE COMMERCIAL TRANSPORT	232.59
04-01	AP	X0241935	PERSSE, PAMELA P.	03/17/25 03/17/25	PRIVATE AUTO MILEAGE	30.92
04-01	AP	X0243729	KALLARACKAL, KEERTHANA J.	03/20/25 03/21/25	MEALS	46.64
04-02	AP	X0243093	PERSSE, PAMELA P.	03/03/25 03/06/25	AIRFARE COMMERCIAL TRANSPORT	361.01
04-04	AP	X0243660	VALENTA, VALENTINA J.	03/19/25 03/21/25	AIRFARE COMMERCIAL TRANSPORT	312.59
04-04	AP	X0243660	VALENTA, VALENTINA J.	03/19/25 03/19/25	MEALS	19.14
04-04	AP	X0243660	VALENTA, VALENTINA J.	03/20/25 03/20/25	MEALS	41.95
04-04	AP	X0243660	VALENTA, VALENTINA J.	03/21/25 03/21/25	MEALS	40.51
04-08	AP	X0241734	FRAHER, HANNAH E.	03/03/25 03/06/25	LODGING	648.79
04-11	AP	X0246941	PERSSE, PAMELA P.	04/02/25 04/04/25	PRIVATE AUTO MILEAGE	109.48
04-11	AP	X0247569	VALENTA, VALENTINA J.	03/19/25 03/21/25	CAR RENTAL	390.11
04-14	AP	X0246162	HON MIKE HARIDOPOLOS	03/25/25 03/25/25	AIRFARE COMMERCIAL TRANSPORT	25.47
04-14	AP	X0246162	HON MIKE HARIDOPOLOS	03/30/25 03/30/25	AIRFARE COMMERCIAL TRANSPORT	491.07
04-14	AP	X0246162	HON MIKE HARIDOPOLOS	03/29/25 03/30/25	CAR RENTAL	172.57
04-17	AP	X0242400	FRAHER, HANNAH E.	01/29/25 02/01/25	CAR RENTAL	405.96
04-23	AP	X0249885	PERSSE, PAMELA P.	04/14/25 04/14/25	MEALS	20.83
04-23	AP	X0249885	PERSSE, PAMELA P.	04/14/25 04/14/25	PRIVATE AUTO MILEAGE	107.06
04-28	AP	01828267	HON MIKE HARIDOPOLOS	03/01/25 03/31/25	LODGING	3,036.00
04-28	AP	01828267	HON MIKE HARIDOPOLOS	03/01/25 03/31/25	MEALS	1,012.00
04-28	AP	X0247887	FRAHER, HANNAH E.	03/03/25 03/03/25	AIRFARE COMMERCIAL TRANSPORT	40.00
05-01	AP	X0247789	PERSSE, PAMELA P.	04/16/25 04/16/25	PRIVATE AUTO MILEAGE	64.75
05-01	AP	X0247789	PERSSE, PAMELA P.	04/16/25 04/16/25	TOLLS	8.18
05-01	AP	X0252289	PERSSE, PAMELA P.	04/22/25 04/22/25	PRIVATE AUTO MILEAGE	76.79
05-01	AP	X0252290	PERSSE, PAMELA P.	04/17/25 04/17/25	MEALS	16.65
05-01	AP	X0252290	PERSSE, PAMELA P.	04/17/25 04/17/25	PRIVATE AUTO MILEAGE	101.78
05-01	AP	X0252292	PERSSE, PAMELA P.	04/23/25 04/23/25	PRIVATE AUTO MILEAGE	12.10
05-01	AP	X0252293	PERSSE, PAMELA P.	04/24/25 04/24/25	MEALS	5.08
05-01	AP	X0252293	PERSSE, PAMELA P.	04/24/25 04/24/25	PRIVATE AUTO MILEAGE	29.47
05-01	AP	X0252294	PERSSE, PAMELA P.	04/27/25 04/27/25	PRIVATE AUTO MILEAGE	87.15
05-01	AP	X0252294	PERSSE, PAMELA P.	04/27/25 04/27/25	TOLLS	8.18
05-01	AP	X0252295	PERSSE, PAMELA P.	04/26/25 04/26/25	PRIVATE AUTO MILEAGE	87.40
05-05	AP	X0247928	GRIMM, KAREN B.	04/07/25 04/07/25	MEALS	44.33
05-05	AP	X0247928	GRIMM, KAREN B.	04/08/25 04/08/25	MEALS	50.07
05-05	AP	X0247928	GRIMM, KAREN B.	04/07/25 04/09/25	PRIVATE AUTO MILEAGE	64.74
05-05	AP	X0247928	GRIMM, KAREN B.	04/07/25 04/07/25	TAXI/RIDE SHARE	104.98
05-05	AP	X0247928	GRIMM, KAREN B.	04/08/25 04/08/25	TAXI/RIDE SHARE	32.83
05-05	AP	X0247928	GRIMM, KAREN B.	04/07/25 04/09/25	PARKING	48.00
05-05	AP	X0247928	GRIMM, KAREN B.	04/07/25 04/07/25	TOLLS	1.92
05-05	AP	X0247928	GRIMM, KAREN B.	04/09/25 04/09/25	TOLLS	1.92
05-05	AP	X0252255	GRIMM, KAREN B.	04/24/25 04/24/25	PRIVATE AUTO MILEAGE	76.79
05-15	AP	X0246165	FRAHER, HANNAH E.	04/22/25 04/22/25	MEALS	41.92
05-19	AP	X0254491	JATIVA, NICOLAS	04/21/25 04/23/25	AIRFARE COMMERCIAL TRANSPORT	302.59

1394

05-19	AP	X0254491	JATIVA, NICOLAS	05/21/25	05/23/25	CAR RENTAL	178.78
05-28	AP	01835210	HON MIKE HARIDOPOLOS	04/01/25	04/30/25	LODGING	2,484.00
05-28	AP	01835210	HON MIKE HARIDOPOLOS	04/01/25	04/30/25	MEALS	828.00
05-28	AP	X0255462	JATIVA, NICOLAS	04/21/25	04/23/25	LODGING	371.84
05-28	AP	X0255462	JATIVA, NICOLAS	04/21/25	04/23/25	PARKING	34.24
05-28	AP	X0255462	JATIVA, NICOLAS	04/21/25	04/23/25	TOLLS	18.46
05-28	AP	X0259073	FRAHER, HANNAH E.	04/21/25	04/21/25	MEALS	50.10
05-28	AP	X0259073	FRAHER, HANNAH E.	04/22/25	04/22/25	MEALS	3.16
05-28	AP	X0259073	FRAHER, HANNAH E.	04/24/25	04/24/25	MEALS	92.20
05-28	AP	X0259073	FRAHER, HANNAH E.	04/21/25	04/24/25	TOLLS	33.10
05-31	AP	X0251399	HON MIKE HARIDOPOLOS	04/27/25	04/27/25	AIRFARE COMMERCIAL TRANSPORT	349.99
05-31	AP	X0251399	HON MIKE HARIDOPOLOS	05/04/25	05/04/25	AIRFARE COMMERCIAL TRANSPORT	646.88
05-31	AP	X0251399	HON MIKE HARIDOPOLOS	05/20/25	05/20/25	AIRFARE COMMERCIAL TRANSPORT	-225.30
05-31	AP	X0251399	HON MIKE HARIDOPOLOS	05/22/25	05/22/25	AIRFARE COMMERCIAL TRANSPORT	450.60
05-31	AP	X0251399	HON MIKE HARIDOPOLOS	05/23/25	05/23/25	AIRFARE COMMERCIAL TRANSPORT	765.30
05-31	AP	X0251399	HON MIKE HARIDOPOLOS	04/25/25	04/25/25	TAXI/RIDE SHARE	216.86
05-31	AP	X0251399	HON MIKE HARIDOPOLOS	05/03/25	05/04/25	TOLLS	29.08
06-03	AP	X0257781	GRIMM, KAREN B.	05/08/25	05/08/25	MEALS	22.90
06-03	AP	X0257781	GRIMM, KAREN B.	05/08/25	05/08/25	PRIVATE AUTO MILEAGE	78.07
06-03	AP	X0262623	GRIMM, KAREN B.	05/30/25	05/30/25	PRIVATE AUTO MILEAGE	8.83
06-04	AP	X0261002	HON MIKE HARIDOPOLOS	04/18/25	04/18/25	TAXI/RIDE SHARE	35.03
06-17	AP	X0255961	PERSSE, PAMELA P.	05/06/25	05/09/25	PRIVATE AUTO MILEAGE	41.15
06-23	AP	X0266271	PERSSE, PAMELA P.	05/12/25	05/16/25	PRIVATE AUTO MILEAGE	98.96
06-23	AP	X0266277	PERSSE, PAMELA P.	05/29/25	05/29/25	PRIVATE AUTO MILEAGE	81.77
06-24	AP	X0266278	PERSSE, PAMELA P.	05/30/25	05/30/25	PRIVATE AUTO MILEAGE	44.47
06-26	AP	01841891	HON MIKE HARIDOPOLOS	05/01/25	05/31/25	LODGING	3,312.00
06-26	AP	01841891	HON MIKE HARIDOPOLOS	05/01/25	05/31/25	MEALS	1,104.00
06-27	AP	X0232203	DESPAIN, SHELBY R.	06/15/25	06/15/25	AIRFARE COMMERCIAL TRANSPORT	260.30
06-27	AP	X0232203	DESPAIN, SHELBY R.	06/18/25	06/18/25	AIRFARE COMMERCIAL TRANSPORT	156.30
06-27	AP	X0232203	DESPAIN, SHELBY R.	06/21/25	06/21/25	AIRFARE COMMERCIAL TRANSPORT	32.06
06-27	AP	X0232203	DESPAIN, SHELBY R.	06/15/25	06/15/25	MEALS	23.76
06-27	AP	X0232203	DESPAIN, SHELBY R.	06/18/25	06/18/25	MEALS	4.78
06-30	AP	X0218727	JATIVA, NICOLAS	06/18/25	06/18/25	AIRFARE COMMERCIAL TRANSPORT	116.30
06-30	AP	X0267881	VALENTA, VALENTINA J.	06/15/25	06/15/25	AIRFARE COMMERCIAL TRANSPORT	225.30
06-30	AP	X0267881	VALENTA, VALENTINA J.	06/15/25	06/18/25	AIRFARE COMMERCIAL TRANSPORT	75.00
06-30	AP	X0267881	VALENTA, VALENTINA J.	06/18/25	06/18/25	AIRFARE COMMERCIAL TRANSPORT	116.30
06-30	AP	X0267881	VALENTA, VALENTINA J.	06/15/25	06/15/25	MEALS	12.54
06-30	AP	X0267881	VALENTA, VALENTINA J.	06/18/25	06/18/25	MEALS	10.44
TRAVEL TOTALS:							20,999.86
RENT, COMMUNICATION, UTILITIES							
04-01	AP	01822200	AMPLIFY INC	02/25/25	02/25/25	FRANKABLE TELECOM/TELETOWNHALL	5,229.60
04-01	AP	01822200	AMPLIFY INC	02/25/25	02/25/25	UTILITIES	-5,229.60
04-17	AP	X0242400	FRAHER, HANNAH E.	03/04/25	03/04/25	POSTAGE / COURIER / BOX RENTAL	11.99
04-17	AP	X0242400	FRAHER, HANNAH E.	01/11/25	02/10/25	UTILITIES	298.06
04-25	GL	MED0142228	.....	04/14/25	04/14/25	HIR GRAPHICS (TRANSFER)	3.00
04-29	GL	EMS0142299	.....	03/01/25	03/31/25	DC TELECOM EQUIP (TRANSFER)	176.70
04-29	GL	EMS0142299	.....	03/01/25	03/31/25	DC TELECOM SERV (TRANSFER)	113.50
04-29	GL	EMS0142299	.....	03/01/25	03/31/25	DC TELECOM TOLLS (TRANSFER)	521.84
04-29	GL	EMS0142299	.....	03/01/25	03/31/25	DISTR OFF TELECOM TOLL (TRNSF)	806.68

1395

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
04-29	AP	X0251441	AMPLIFY INC	03/04/25 03/04/25	FRANKABLE TELECOM/TELETOWNHALL	3,500.00
05-28	AP	X0259073	FRAHER, HANNAH E.	02/11/25 03/10/25	UTILITIES	298.06
05-28	AP	X0259073	FRAHER, HANNAH E.	03/11/25 04/10/25	UTILITIES	298.00
05-28	AP	X0259073	FRAHER, HANNAH E.	04/11/25 05/10/25	UTILITIES	298.00
05-29	GL	EMS0142999		04/01/25 04/30/25	DC TELECOM EQUIP (TRANSFER)	164.70
05-29	GL	EMS0142999		04/01/25 04/30/25	DC TELECOM SERV (TRANSFER)	123.50
05-29	GL	EMS0142999		04/01/25 04/30/25	DC TELECOM TOLLS (TRANSFER)	525.22
05-29	GL	EMS0142999		04/01/25 04/30/25	DISTR OFF TELECOM TOLL (TRNSF)	701.68
05-30	AP	X0260001	AMPLIFY 360	05/16/25 05/16/25	FRANKABLE TELECOM/TELETOWNHALL	9,064.80
06-04	AP	X0262740	AMPLIFY INC	04/28/25 06/28/25	FRANKABLE TELECOM/TELETOWNHALL	4,999.40
06-05	AR	AC-22052	AMPLIFY 360	05/16/25 05/16/25	FRANKABLE TELECOM/TELETOWNHALL	-9,064.80
06-15	GL	GLA0143391		06/13/25 06/13/25	POSTAGE / COURIER / BOX RENTAL	85.10
06-25	GL	EMS0143624		05/01/25 05/31/25	DC TELECOM EQUIP (TRANSFER)	156.70
06-25	GL	EMS0143624		05/01/25 05/31/25	DC TELECOM SERV (TRANSFER)	123.50
06-25	GL	EMS0143624		05/01/25 05/31/25	DC TELECOM TOLLS (TRANSFER)	515.05
06-25	GL	EMS0143624		05/01/25 05/31/25	DISTR OFF TELECOM TOLL (TRNSF)	701.68
06-25	GL	MED0143622		05/30/25 06/12/25	HIR GRAPHICS (TRANSFER)	645.00
					RENT, COMMUNICATION, UTILITIES TOTALS:	15,067.36
PRINTING AND REPRODUCTION						
04-17	AP	X0242400	FRAHER, HANNAH E.	03/19/25 03/19/25	NON-FRANKABLE PRINTING & REPRO	82.68
05-09	AP	X0254801	AM STRATEGIES LLC	04/24/25 04/24/25	FRANKABLE PRINTING & REPROD	4,255.07
05-15	AP	X0246165	FRAHER, HANNAH E.	03/31/25 03/31/25	NON-FRANKABLE PRINTING & REPRO	246.64
05-15	AP	X0246165	FRAHER, HANNAH E.	04/17/25 04/17/25	NON-FRANKABLE PRINTING & REPRO	177.00
05-21	AP	01830910	PUBLIC PRINTER	01/30/25 01/30/25	NON-FRANKABLE PRINTING & REPRO	168.72
05-22	AP	01830906	PUBLIC PRINTER	02/03/25 02/03/25	NON-FRANKABLE PRINTING & REPRO	168.72
06-09	AP	X0263684	HOMETOWN NEWS LLC	05/24/25 05/30/25	ADVERTISEMENTS	2,985.00
06-26	AP	01841561	PUBLIC PRINTER	04/04/25 04/04/25	FRANKABLE PRINTING & REPROD	25.06
06-26	AP	01841561	PUBLIC PRINTER	05/05/25 05/05/25	FRANKABLE PRINTING & REPROD	48.73
					PRINTING AND REPRODUCTION TOTALS:	8,157.62
OTHER SERVICES						
04-16	AP	01824790	INDIGOVERN LLC	04/01/25 04/30/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
05-16	AP	01831699	INDIGOVERN LLC	05/01/25 05/31/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
06-16	AP	01838176	INDIGOVERN LLC	06/01/25 06/30/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
					OTHER SERVICES TOTALS:	6,150.00
SUPPLIES AND MATERIALS						
04-02	AP	X0243093	PERSSE, PAMELA P.	02/19/25 02/19/25	FOOD & BEVERAGE	16.04
04-02	AP	X0243093	PERSSE, PAMELA P.	02/12/25 02/12/25	OFFICE SUPPLIES (OUTSIDE)	127.07
04-02	AP	X0243093	PERSSE, PAMELA P.	03/01/25 03/01/25	OFFICE SUPPLIES (OUTSIDE)	32.07
04-02	AP	X0243093	PERSSE, PAMELA P.	03/12/25 03/12/25	OFFICE SUPPLIES (OUTSIDE)	335.98
04-08	AP	X0241734	FRAHER, HANNAH E.	03/05/25 03/04/26	PUBLICATIONS/REFERENCE MAT'L	47.70
04-11	AP	X0243104	PERSSE, PAMELA P.	02/11/25 02/11/25	WATER	17.46
04-11	AP	X0243104	PERSSE, PAMELA P.	03/11/25 03/11/25	FOOD & BEVERAGE	44.47
04-17	AP	X0242400	FRAHER, HANNAH E.	02/01/25 02/28/25	WATER	38.15

1396

04-17	AP	X0242400	FRAHER, HANNAH E.	02/14/25	02/14/25	FOOD & BEVERAGE	117.00
04-17	AP	X0242400	FRAHER, HANNAH E.	03/06/25	03/06/25	OFFICE SUPPLIES (OUTSIDE)	33.28
04-17	AP	X0242400	FRAHER, HANNAH E.	02/16/25	02/16/26	SOFTWARE LESS THAN \$500	300.00
04-17	AP	X0242400	FRAHER, HANNAH E.	03/13/25	03/13/25	SOFTWARE LESS THAN \$500	4.76
04-17	AP	X0242400	FRAHER, HANNAH E.	03/25/25	04/24/25	SOFTWARE LESS THAN \$500	265.00
04-17	AP	X0242400	FRAHER, HANNAH E.	03/18/25	04/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
04-24	AP	01827876	EXPRESS OFFICE PRODUCTS	03/14/25	03/14/25	OFFICE SUPPLIES (OUTSIDE)	211.72
04-24	AP	X0247902	FRAHER, HANNAH E.	03/30/25	03/30/25	OFFICE SUPPLIES (OUTSIDE)	139.08
04-28	AP	X0247887	FRAHER, HANNAH E.	03/18/25	03/18/25	WATER	25.32
04-28	AP	X0247887	FRAHER, HANNAH E.	03/01/25	03/01/25	FOOD & BEVERAGE	117.50
04-28	AP	X0247887	FRAHER, HANNAH E.	03/18/25	03/18/25	FOOD & BEVERAGE	16.01
04-28	AP	X0247887	FRAHER, HANNAH E.	03/18/25	03/18/25	OFFICE SUPPLIES (OUTSIDE)	9.48
04-28	AP	X0247887	FRAHER, HANNAH E.	02/05/25	03/04/25	PUBLICATIONS/REFERENCE MAT'L	1.00
04-28	AP	X0247887	FRAHER, HANNAH E.	03/06/25	04/05/25	PUBLICATIONS/REFERENCE MAT'L	4.24
04-30	GL	FLG0142437		04/01/25	04/30/25	OFFICE SUPPLY (TRANSFER)	-148.00
04-30	GL	RMS0142393		04/01/25	04/30/25	OFFICE SUPPLY (TRANSFER)	679.01
05-05	AP	X0252256	GRIMM, KAREN B.	03/19/25	03/19/25	HABITATION EXPENSE	8.56
05-15	AP	X0246165	FRAHER, HANNAH E.	04/04/25	04/04/25	FOOD & BEVERAGE	45.18
05-15	AP	X0246165	FRAHER, HANNAH E.	04/06/25	04/06/25	FOOD & BEVERAGE	7.98
05-15	AP	X0246165	FRAHER, HANNAH E.	04/10/25	04/10/25	FOOD & BEVERAGE	44.69
05-15	AP	X0246165	FRAHER, HANNAH E.	04/14/25	04/14/25	FOOD & BEVERAGE	18.18
05-15	AP	X0246165	FRAHER, HANNAH E.	04/24/25	04/24/25	FOOD & BEVERAGE	53.45
05-15	AP	X0246165	FRAHER, HANNAH E.	05/04/25	05/04/25	FOOD & BEVERAGE	3.50
05-15	AP	X0246165	FRAHER, HANNAH E.	04/06/25	04/06/25	OFFICE SUPPLIES (OUTSIDE)	43.42
05-15	AP	X0246165	FRAHER, HANNAH E.	04/25/25	04/25/25	OFFICE SUPPLIES (OUTSIDE)	35.72
05-15	AP	X0246165	FRAHER, HANNAH E.	05/02/25	05/02/25	OFFICE SUPPLIES (OUTSIDE)	4.34
05-15	AP	X0246165	FRAHER, HANNAH E.	03/17/25	03/28/25	PUBLICATIONS/REFERENCE MAT'L	40.20
05-22	AP	X0257792	SODEXO INC & AFFILIATES	04/28/25	04/28/25	FOOD & BEVERAGE	100.28
05-28	GL	RMS0143091		05/01/25	05/31/25	OFFICE SUPPLIES (OUTSIDE)	355.80
05-28	AP	X0259073	FRAHER, HANNAH E.	04/07/25	04/07/25	OFFICE SUPPLIES (OUTSIDE)	107.55
05-28	AP	X0259073	FRAHER, HANNAH E.	05/04/25	05/04/25	OFFICE SUPPLIES (OUTSIDE)	44.97
05-28	AP	X0259073	FRAHER, HANNAH E.	05/13/25	05/13/25	OFFICE SUPPLIES (OUTSIDE)	77.28
05-28	AP	X0259073	FRAHER, HANNAH E.	05/19/25	05/18/26	SOFTWARE LESS THAN \$500	2,258.14
05-28	AP	X0259073	FRAHER, HANNAH E.	04/18/25	05/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
05-28	AP	X0259073	FRAHER, HANNAH E.	05/01/25	04/30/26	PUBLICATIONS/REFERENCE MAT'L	9,500.00
05-28	AP	X0259073	FRAHER, HANNAH E.	05/18/25	06/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
05-31	GL	FLG0143087		05/01/25	05/31/25	OFFICE SUPPLY (TRANSFER)	-750.00
05-31	GL	RMS0143093		05/01/25	05/31/25	OFFICE SUPPLY (TRANSFER)	1,229.78
06-27	GL	FRM0143677		04/30/25	05/21/25	FRAMING (TRANSFER)	50.00
06-30	GL	FLG0143769		06/01/25	06/30/25	OFFICE SUPPLY (TRANSFER)	-1,667.00
06-30	GL	RMS0143768		06/01/25	06/30/25	OFFICE SUPPLY (TRANSFER)	527.77
SUPPLIES AND MATERIALS TOTALS:							14,647.12
EQUIPMENT							
04-30	GL	MNT0142331		04/01/25	04/30/25	MAINTENANCE / REPAIRS	328.44
05-30	GL	MNT0143034		05/01/25	05/31/25	MAINTENANCE / REPAIRS	328.44
06-30	GL	MNT0143717		06/01/25	06/30/25	MAINTENANCE / REPAIRS	328.44
EQUIPMENT TOTALS:							985.32
OFFICIAL EXPENSES OF MEMBERS TOTALS:							349,559.60
OFFICE TOTALS:							349,559.60

1397



STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
09-30	AP	01861822	UNITED STATES POSTAL SERVICE	08/01/25 08/30/25	FRANKED MAIL	4,484.62
09-30	AP	01861829	UNITED STATES POSTAL SERVICE	08/01/25 08/31/25	FRANKED MAIL	59.40
09-30	GL	FLG0146029	.....	09/01/25 09/30/25	FRANKED MAIL	-128.90
FRANKED MAIL TOTALS:						7,590.85
PERSONNEL COMPENSATION						
		ALDERMAN, GEORGE A.	07/01/25 09/30/25	COMMUNICATIONS DIRECTOR		20,000.01
		BOWERS, JULIA L.	07/01/25 09/30/25	CASEWORK DIRECTOR & DISTRICT S		16,250.01
		BRIGHT, MADISON E.	07/01/25 09/30/25	STAFF ASSISTANT		8,972.22
		DATTA, DELILAH	07/23/25 08/07/25	PART-TIME EMPLOYEE		1,500.00
		DATTA, DELILAH	08/08/25 09/30/25	DISTRICT STAFF ASSISTANT		6,625.00
		DESPAIN, SHELBY R.	07/01/25 09/30/25	DIRECTOR OF OPERATIONS		27,500.01
		DRAKE, CHRISTOPHER J.	08/04/25 09/09/25	DEPUTY DISTRICT DIRECTOR		7,500.00
		FRAHER, HANNAH E.	07/01/25 09/30/25	CHIEF OF STAFF		50,000.01
		FREDERICKS, KEERTHANA J.	07/01/25 09/30/25	LEGISLATIVE ASSISTANT		16,250.01
		GRIMM, KAREN B.	07/01/25 09/30/25	CASEWORK MANAGER AND GRANTS CO		13,749.99
		HAWATMEH, NARIMAN N.	07/01/25 09/30/25	FINANCIAL ADMINISTRATOR		6,000.00
		JATIVA, NICOLAS	07/01/25 09/12/25	LEGISLATIVE CORRESPONDENT (LC)		10,999.99
		MCCARTHY, ANNIE E.	07/01/25 09/30/25	PRESS SECRETARY		15,000.00
		MEDINA JR, J ROBERT	07/01/25 09/30/25	VETERANS CASEWORK MANAGER		18,847.50
		NIECE, JONATHAN M.	08/04/25 09/30/25	LEGISLATIVE AIDE		8,708.33
		PERSSE, PAMELA P.	07/01/25 09/30/25	DISTRICT DIRECTOR		22,500.00
		VALENTA, VALENTINA J.	07/01/25 09/30/25	LEGISLATIVE DIRECTOR		32,000.01
		VAN BUREN, KEITH	07/01/25 09/30/25	VETERANS CASEWORK MANAGER		15,000.00
PERSONNEL COMPENSATION TOTALS:						297,403.09
TRAVEL						
07-01	AP	X0252171	FRAHER, HANNAH E.	04/07/25 04/07/25	AIRFARE COMMERCIAL TRANSPORT	276.60
07-01	AP	X0252171	FRAHER, HANNAH E.	04/07/25 04/08/25	AIRFARE COMMERCIAL TRANSPORT	276.60
07-01	AP	X0267887	FREDERICKS, KEERTHANA J.	04/09/25 04/09/25	TAXI/RIDE SHARE	78.74
07-01	AP	X0269191	DESPAIN, SHELBY R.	05/21/25 05/21/25	AIRFARE COMMERCIAL TRANSPORT	24.99
07-02	AP	X0267882	FREDERICKS, KEERTHANA J.	06/15/25 06/15/25	AIRFARE COMMERCIAL TRANSPORT	225.30
07-02	AP	X0267882	FREDERICKS, KEERTHANA J.	06/18/25 06/18/25	AIRFARE COMMERCIAL TRANSPORT	116.30
07-02	AP	X0267882	FREDERICKS, KEERTHANA J.	06/18/25 06/18/25	MEALS	14.12
07-02	AP	X0269314	BOWERS, JULIA L.	04/29/25 06/17/25	PRIVATE AUTO MILEAGE	132.75
07-07	AP	X0265323	FRAHER, HANNAH E.	03/13/25 03/13/25	AIRFARE COMMERCIAL TRANSPORT	30.57
07-07	AP	X0265323	FRAHER, HANNAH E.	03/25/25 03/25/25	AIRFARE COMMERCIAL TRANSPORT	25.47
07-07	AP	X0265323	FRAHER, HANNAH E.	03/30/25 03/30/25	AIRFARE COMMERCIAL TRANSPORT	26.24
07-07	AP	X0265323	FRAHER, HANNAH E.	03/19/25 03/21/25	LODGING	1,195.20
07-07	AP	X0265323	FRAHER, HANNAH E.	04/21/25 04/24/25	CAR RENTAL	240.12
07-10	AP	X0272261	GRIMM, KAREN B.	06/04/25 06/04/25	PRIVATE AUTO MILEAGE	76.72
07-11	AP	X0272586	PERSSE, PAMELA P.	07/02/25 07/05/25	PRIVATE AUTO MILEAGE	56.73
07-14	AP	X0272213	FRAHER, HANNAH E.	06/15/25 06/15/25	AIRFARE COMMERCIAL TRANSPORT	225.30
07-14	AP	X0272213	FRAHER, HANNAH E.	06/15/25 06/18/25	LODGING	3,070.97
07-15	AP	X0272837	FRAHER, HANNAH E.	04/18/25 04/24/25	AIRFARE COMMERCIAL TRANSPORT	232.59

1354

07-15	AP	X0272837	FRAHER, HANNAH E.	04/24/25	04/24/25	GASOLINE	29.12
07-18	AP	X0267485	FRAHER, HANNAH E.	06/17/25	06/17/25	NON-AIRFARE COMMERCIAL TRANSP	432.00
07-24	AP	X0274468	PERSSE, PAMELA P.	07/11/25	07/15/25	PRIVATE AUTO MILEAGE	60.17
07-29	AP	01848557	HON MIKE HARIDOPOLOS	06/01/25	06/30/25	LODGING	3,588.00
07-29	AP	01848557	HON MIKE HARIDOPOLOS	06/01/25	06/30/25	MEALS	1,196.00
07-29	AP	X0273202	FRAHER, HANNAH E.	06/15/25	06/15/25	AIRFARE COMMERCIAL TRANSPORT	381.49
07-29	AP	X0273202	FRAHER, HANNAH E.	04/26/25	04/26/25	MEALS	51.84
08-04	AP	X0276343	PERSSE, PAMELA P.	07/22/25	07/31/25	PRIVATE AUTO MILEAGE	129.23
08-11	AP	X0279880	GRIMM, KAREN B.	07/20/25	07/20/25	AIRFARE COMMERCIAL TRANSPORT	40.00
08-11	AP	X0279880	GRIMM, KAREN B.	07/27/25	07/27/25	AIRFARE COMMERCIAL TRANSPORT	290.30
08-11	AP	X0279880	GRIMM, KAREN B.	07/20/25	07/20/25	MEALS	55.00
08-11	AP	X0279880	GRIMM, KAREN B.	07/22/25	07/22/25	MEALS	26.09
08-11	AP	X0279880	GRIMM, KAREN B.	07/23/25	07/23/25	MEALS	23.82
08-11	AP	X0279880	GRIMM, KAREN B.	07/20/25	07/27/25	PRIVATE AUTO MILEAGE	62.18
08-11	AP	X0279880	GRIMM, KAREN B.	07/23/25	07/23/25	TAXI/RIDE SHARE	22.97
08-13	AP	X0274626	FRAHER, HANNAH E.	04/07/25	04/08/25	LODGING	158.15
08-13	AP	X0274626	FRAHER, HANNAH E.	07/23/25	07/26/25	LODGING	636.57
08-13	AP	X0281573	PERSSE, PAMELA P.	08/01/25	08/08/25	PRIVATE AUTO MILEAGE	80.29
08-22	AP	X0279687	FRAHER, HANNAH E.	07/20/25	07/23/25	LODGING	636.57
08-22	AP	X0279687	FRAHER, HANNAH E.	07/29/25	08/01/25	LODGING	560.58
08-22	AP	X0279687	FRAHER, HANNAH E.	07/20/25	07/21/25	MEALS	15.00
08-22	AP	X0279687	FRAHER, HANNAH E.	07/29/25	07/29/25	MEALS	50.01
08-22	AP	X0279687	FRAHER, HANNAH E.	07/30/25	07/30/25	MEALS	47.52
08-22	AP	X0279687	FRAHER, HANNAH E.	07/31/25	07/31/25	MEALS	57.08
08-22	AP	X0279687	FRAHER, HANNAH E.	07/29/25	07/31/25	PARKING	40.20
08-27	AP	01854897	HON MIKE HARIDOPOLOS	07/01/25	07/31/25	LODGING	1,830.00
08-27	AP	01854897	HON MIKE HARIDOPOLOS	07/01/25	07/31/25	MEALS	920.00
08-27	AP	X0276443	FRAHER, HANNAH E.	04/22/25	04/22/25	MEALS	17.12
08-27	AP	X0276443	FRAHER, HANNAH E.	06/15/25	06/15/25	MEALS	180.74
08-27	AP	X0276443	FRAHER, HANNAH E.	06/15/25	06/18/25	CAR RENTAL	640.40
08-27	AP	X0276443	FRAHER, HANNAH E.	03/21/25	03/21/25	GASOLINE	30.26
08-27	AP	X0276443	FRAHER, HANNAH E.	06/15/25	06/18/25	TOLLS	18.46
09-08	AP	X0284602	GRIMM, KAREN B.	08/14/25	08/14/25	PRIVATE AUTO MILEAGE	15.87
09-08	AP	X0284627	PERSSE, PAMELA P.	08/14/25	08/21/25	PRIVATE AUTO MILEAGE	143.33
09-09	AP	X0285414	LOBER, RYAN	08/23/25	08/23/25	PRIVATE AUTO MILEAGE	15.04
09-10	AP	X0275656	LOBER, RYAN	07/05/25	07/05/25	PRIVATE AUTO MILEAGE	18.52
09-10	AP	X0280581	DESPAIN, SHELBY R.	08/25/25	08/28/25	PRIVATE AUTO MILEAGE	57.52
09-10	AP	X0282491	DATTA, DELILAH	07/23/25	07/23/25	MEALS	23.42
09-10	AP	X0282491	DATTA, DELILAH	07/24/25	07/24/25	MEALS	35.40
09-10	AP	X0282491	DATTA, DELILAH	07/25/25	07/25/25	MEALS	78.40
09-10	AP	X0282491	DATTA, DELILAH	07/26/25	07/26/25	MEALS	55.79
09-10	AP	X0282491	DATTA, DELILAH	07/23/25	07/23/25	TAXI/RIDE SHARE	23.33
09-10	AP	X0282491	DATTA, DELILAH	07/26/25	07/26/25	TAXI/RIDE SHARE	19.09
09-10	AP	X0286150	ALDERMAN, GEORGE A.	08/10/25	08/10/25	AIRFARE COMMERCIAL TRANSPORT	167.00
09-10	AP	X0286150	ALDERMAN, GEORGE A.	08/14/25	08/14/25	AIRFARE COMMERCIAL TRANSPORT	116.30
09-10	AP	X0286230	ALDERMAN, GEORGE A.	08/13/25	08/14/25	LODGING	275.54
09-10	AP	X0286230	ALDERMAN, GEORGE A.	08/13/25	08/14/25	CAR RENTAL	311.75
09-12	AP	X0281296	GRIMM, KAREN B.	07/20/25	07/20/25	TAXI/RIDE SHARE	20.77
09-16	AR	AC-22397	DESPAIN, SHELBY R.	08/25/25	08/25/25	PRIVATE AUTO MILEAGE	-20.31

1355

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
09-16	AR AC-22398	DESPAIN, SHELBY R	08/28/25 08/28/25	PRIVATE AUTO MILEAGE	-37.21	
09-17	AP X0287630	PERSSE, PAMELA P.	08/23/25 09/03/25	PRIVATE AUTO MILEAGE	240.57	
09-18	AP X0282718	FRAHER, HANNAH E.	07/28/25 08/10/25	PRIVATE AUTO MILEAGE	1,625.09	
09-18	AP X0291204	GRIMM, KAREN B.	09/09/25 09/09/25	PRIVATE AUTO MILEAGE	30.25	
09-19	AP X0290030	FRAHER, HANNAH E.	08/01/25 08/09/25	LODGING	1,724.03	
09-19	AP X0290030	FRAHER, HANNAH E.	08/09/25 08/10/25	LODGING	193.81	
09-19	AP X0290030	FRAHER, HANNAH E.	07/31/25 07/31/25	MEALS	89.96	
09-19	AP X0290030	FRAHER, HANNAH E.	08/03/25 08/03/25	MEALS	54.22	
09-19	AP X0290030	FRAHER, HANNAH E.	08/04/25 08/04/25	MEALS	8.34	
09-19	AP X0290030	FRAHER, HANNAH E.	08/05/25 08/05/25	MEALS	15.26	
09-19	AP X0290030	FRAHER, HANNAH E.	08/06/25 08/06/25	MEALS	52.00	
09-19	AP X0290030	FRAHER, HANNAH E.	08/07/25 08/07/25	MEALS	45.72	
09-19	AP X0290030	FRAHER, HANNAH E.	08/09/25 08/09/25	MEALS	9.90	
09-19	AP X0290030	FRAHER, HANNAH E.	07/29/25 07/29/25	TOLLS	6.19	
09-19	AP X0290030	FRAHER, HANNAH E.	08/01/25 08/01/25	TOLLS	6.90	
09-19	AP X0290030	FRAHER, HANNAH E.	08/09/25 08/09/25	TOLLS	6.19	
09-23	AP X0290063	FRAHER, HANNAH E.	04/22/25 04/22/25	MEALS	3.00	
09-24	AP X0283296	FRAHER, HANNAH E.	08/25/25 08/25/25	MEALS	18.73	
09-29	AP X0290337	NIECE, JONATHAN M.	09/08/25 09/18/25	PRIVATE AUTO MILEAGE	48.44	
09-29	AP X0292718	HON MIKE HARIDOPOLOS	04/03/25 04/03/25	TAXI/RIDE SHARE	42.71	
09-29	AP X0292718	HON MIKE HARIDOPOLOS	04/07/25 04/07/25	TAXI/RIDE SHARE	13.51	
09-29	AP X0292724	HON MIKE HARIDOPOLOS	05/05/25 05/05/25	TAXI/RIDE SHARE	29.94	
09-29	AP X0292724	HON MIKE HARIDOPOLOS	05/17/25 05/17/25	TAXI/RIDE SHARE	26.68	
09-29	AP X0292724	HON MIKE HARIDOPOLOS	05/19/25 05/19/25	TAXI/RIDE SHARE	17.14	
09-29	AP X0292724	HON MIKE HARIDOPOLOS	05/23/25 05/23/25	TAXI/RIDE SHARE	32.92	
09-29	AP X0292724	HON MIKE HARIDOPOLOS	05/24/25 05/24/25	TAXI/RIDE SHARE	177.91	
09-29	AP X0292730	HON MIKE HARIDOPOLOS	06/09/25 06/09/25	TAXI/RIDE SHARE	11.81	
09-29	AP X0292730	HON MIKE HARIDOPOLOS	06/12/25 06/12/25	TAXI/RIDE SHARE	17.60	
09-29	AP X0292730	HON MIKE HARIDOPOLOS	06/23/25 06/23/25	TAXI/RIDE SHARE	13.55	
09-29	AP X0292734	HON MIKE HARIDOPOLOS	07/02/25 07/02/25	TAXI/RIDE SHARE	16.19	
09-29	AP X0292734	HON MIKE HARIDOPOLOS	07/03/25 07/03/25	TAXI/RIDE SHARE	265.63	
09-29	AP X0292734	HON MIKE HARIDOPOLOS	07/17/25 07/17/25	TAXI/RIDE SHARE	14.14	
09-29	AP X0292734	HON MIKE HARIDOPOLOS	07/21/25 07/21/25	TAXI/RIDE SHARE	18.29	
					TRAVEL TOTALS:	24,828.64
RENT, COMMUNICATION, UTILITIES						
07-01	AP X0246666	FRAHER, HANNAH E.	04/02/25 04/02/25	POSTAGE / COURIER / BOX RENTAL	146.00	
07-01	AP X0252171	FRAHER, HANNAH E.	05/06/25 05/06/25	POSTAGE / COURIER / BOX RENTAL	25.40	
07-02	AP X0268082	AMPLIFY INC	05/16/25 05/16/25	FRANKABLE TELECOM/TELETOWNHALL	9,064.80	
07-02	AP X0269424	AMPLIFY INC	06/26/25 06/26/25	FRANKABLE TELECOM/TELETOWNHALL	3,999.92	
07-02	AP X0270652	AMPLIFY INC	06/27/25 06/27/25	FRANKABLE TELECOM/TELETOWNHALL	2,952.00	
07-07	AP X0265323	FRAHER, HANNAH E.	06/03/25 06/03/25	POSTAGE / COURIER / BOX RENTAL	36.70	
07-28	GL EMS0144357	.....	06/01/25 06/30/25	DC TELECOM EQUIP (TRANSFER)	156.70	
07-28	GL EMS0144357	.....	06/01/25 06/30/25	DC TELECOM SERV (TRANSFER)	123.50	

1356

07-28	GL	EMS0144357	.....	06/01/25	06/30/25	DC TELECOM TOLLS (TRANSFER)	560.49
07-28	GL	EMS0144357	.....	06/01/25	06/30/25	DISTR OFF TELECOM TOLL (TRNSF)	701.67
07-28	AP	X0276629	AMPLIFY INC	04/30/25	04/30/25	FRANKABLE TELECOM/TELETOWNHALL	28.60
08-05	AP	X0279401	AMPLIFY INC	07/21/25	07/21/25	FRANKABLE TELECOM/TELETOWNHALL	4,993.60
08-12	AP	X0281256	AMPLIFY INC	06/30/25	06/30/25	FRANKABLE TELECOM/TELETOWNHALL	2,999.84
08-13	AP	X0274626	FRAHER, HANNAH E.	07/16/25	07/16/25	TEMPORARY SPACE RENTAL	50.00
08-26	GL	EMS0145014	.....	07/01/25	07/31/25	DC TELECOM EQUIP (TRANSFER)	156.70
08-26	GL	EMS0145014	.....	07/01/25	07/31/25	DC TELECOM SERV (TRANSFER)	123.50
08-26	GL	EMS0145014	.....	07/01/25	07/31/25	DC TELECOM TOLLS (TRANSFER)	658.21
08-26	GL	EMS0145014	.....	07/01/25	07/31/25	DISTR OFF TELECOM TOLL (TRNSF)	701.84
08-26	GL	MED0145013	.....	08/08/25	08/08/25	HIR GRAPHICS (TRANSFER)	156.25
08-27	AP	X0276443	FRAHER, HANNAH E.	06/01/25	06/30/25	UTILITIES	298.00
08-27	AP	X0276443	FRAHER, HANNAH E.	06/11/25	07/10/25	UTILITIES	298.00
09-23	AP	X0290063	FRAHER, HANNAH E.	05/11/25	06/10/25	UTILITIES	3.20
09-26	GL	EMS0145836	.....	08/01/25	08/31/25	DC TELECOM EQUIP (TRANSFER)	156.70
09-26	GL	EMS0145836	.....	08/01/25	08/31/25	DC TELECOM SERV (TRANSFER)	123.50
09-26	GL	EMS0145836	.....	08/01/25	08/31/25	DC TELECOM TOLLS (TRANSFER)	617.84
09-26	GL	EMS0145836	.....	08/01/25	08/31/25	DISTR OFF TELECOM TOLL (TRNSF)	701.84
09-29	AP	X0293270	AMPLIFY INC	06/27/25	06/27/25	FRANKABLE TELECOM/TELETOWNHALL	0.30
09-29	AP	X0293388	AMPLIFY INC	09/23/25	09/23/25	FRANKABLE TELECOM/TELETOWNHALL	7,220.25
RENT, COMMUNICATION, UTILITIES TOTALS:							37,055.35
PRINTING AND REPRODUCTION							
07-01	AP	X0246666	FRAHER, HANNAH E.	03/27/25	03/27/25	NON-FRANKABLE PRINTING & REPRO	189.50
07-01	AP	X0252171	FRAHER, HANNAH E.	06/06/25	06/06/25	NON-FRANKABLE PRINTING & REPRO	133.55
07-01	AP	X0252171	FRAHER, HANNAH E.	06/09/25	06/09/25	NON-FRANKABLE PRINTING & REPRO	38.00
07-01	AP	X0252171	FRAHER, HANNAH E.	06/20/25	06/20/25	NON-FRANKABLE PRINTING & REPRO	133.55
07-01	AP	X0252171	FRAHER, HANNAH E.	05/07/25	05/07/25	ADVERTISEMENTS	400.00
07-01	AP	X0267905	ELECTORAL COMMUNICATIONS GROUP	04/24/25	04/24/25	FRANKABLE PRINTING & REPROD	4,255.07
07-01	AP	X0268337	ELECTORAL COMMUNICATIONS GROUP	06/16/25	06/16/25	FRANKABLE PRINTING & REPROD	5,782.84
07-01	AP	X0269544	IHEARTMEDIA	04/28/25	05/25/25	ADVERTISEMENTS	64.00
07-02	AR	AC-22128	CHRISTOPHER MILES	04/24/25	04/24/25	FRANKABLE PRINTING & REPROD	-4,255.07
07-02	AP	X0267617	ELECTORAL COMMUNICATIONS GROUP	06/02/25	06/02/25	FRANKABLE PRINTING & REPROD	5,544.87
07-02	AP	X0269543	IHEARTMEDIA	05/21/25	05/25/25	ADVERTISEMENTS	410.00
07-02	AP	X0269545	IHEARTMEDIA	05/21/25	05/25/25	ADVERTISEMENTS	274.00
07-02	AP	X0269546	IHEARTMEDIA	04/28/25	05/05/25	ADVERTISEMENTS	300.00
07-02	AP	X0269547	IHEARTMEDIA	04/28/25	05/25/25	ADVERTISEMENTS	304.00
07-17	AP	01845732	PUBLIC PRINTER	04/04/25	04/04/25	FRANKABLE PRINTING & REPROD	-25.06
07-17	AP	01845732	PUBLIC PRINTER	05/05/25	05/05/25	FRANKABLE PRINTING & REPROD	-48.73
07-17	AP	01845732	PUBLIC PRINTER	04/04/25	04/04/25	NON-FRANKABLE PRINTING & REPRO	25.06
07-17	AP	01845732	PUBLIC PRINTER	05/05/25	05/05/25	NON-FRANKABLE PRINTING & REPRO	48.73
07-18	AP	X0267485	FRAHER, HANNAH E.	05/12/25	05/12/25	NON-FRANKABLE PRINTING & REPRO	37.34
07-18	AP	X0267485	FRAHER, HANNAH E.	06/23/25	06/23/25	NON-FRANKABLE PRINTING & REPRO	325.00
07-18	AP	X0274513	VEROS VOICE INC	06/01/25	06/30/25	ADVERTISEMENTS	500.00
07-18	AP	X0274516	VEROS VOICE INC	07/01/25	07/31/25	ADVERTISEMENTS	500.00
07-18	AP	X0274555	IHEARTMEDIA	05/26/25	06/29/25	ADVERTISEMENTS	320.00
07-18	AP	X0274556	IHEARTMEDIA	05/26/25	06/29/25	ADVERTISEMENTS	1,265.00
07-18	AP	X0274558	IHEARTMEDIA	06/01/25	06/30/25	ADVERTISEMENTS	1,380.00
07-21	AP	X0257793	IHEARTMEDIA	05/26/25	06/29/25	ADVERTISEMENTS	1,885.00
07-21	AP	X0274575	IHEARTMEDIA	06/01/25	06/30/25	ADVERTISEMENTS	1,415.00

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
07-28	GL	MED0144355	07/28/25	07/28/25	PHOTOGRAPHIC (TRANSFER)	3.60
07-29	AP	X0273202	FRAHER, HANNAH E.	07/03/25 07/03/25	NON-FRANKABLE PRINTING & REPRO	198.00
08-13	AP	X0274626	FRAHER, HANNAH E.	07/15/25 07/15/25	ADVERTISEMENTS	499.00
08-13	AP	X0281049	VEROS VOICE INC	08/01/25 08/31/25	ADVERTISEMENTS	500.00
08-26	GL	MED0145013		08/26/25 08/26/25	PHOTOGRAPHIC (TRANSFER)	7.20
09-09	AP	X0284315	ELECTORAL COMMUNICATIONS GROUP	08/01/25 08/31/25	FRANKABLE PRINTING & REPROD	6,794.30
09-09	AP	X0285732	ASCENT MEDIA LLC	08/25/25 08/25/25	ADVERTISEMENTS	5,000.00
09-12	AP	X0289639	IHEARTMEDIA	07/01/25 07/31/25	ADVERTISEMENTS	256.00
09-12	AP	X0289644	IHEARTMEDIA	06/30/25 07/27/25	ADVERTISEMENTS	1,026.00
09-12	AP	X0289652	IHEARTMEDIA	07/28/25 08/10/25	ADVERTISEMENTS	765.00
09-12	AP	X0289658	IHEARTMEDIA	07/28/25 08/10/25	ADVERTISEMENTS	128.00
09-12	AP	X0289666	IHEARTMEDIA	08/01/25 08/31/25	ADVERTISEMENTS	513.00
09-12	AP	X0289670	IHEARTMEDIA	06/30/25 07/27/25	ADVERTISEMENTS	1,146.00
09-12	AP	X0289671	IHEARTMEDIA	06/30/25 07/27/25	ADVERTISEMENTS	1,120.00
09-12	AP	X0289674	IHEARTMEDIA	07/29/25 08/10/25	ADVERTISEMENTS	560.00
09-15	AP	X0289555	IHEARTMEDIA	06/30/25 07/27/25	ADVERTISEMENTS	1,530.00
09-15	AP	X0289676	IHEARTMEDIA	08/01/25 08/31/25	ADVERTISEMENTS	573.00
09-24	AP	X0283296	FRAHER, HANNAH E.	08/11/25 08/11/25	NON-FRANKABLE PRINTING & REPRO	114.00
09-24	AP	X0283296	FRAHER, HANNAH E.	08/14/25 08/14/25	NON-FRANKABLE PRINTING & REPRO	55.00
09-24	AP	X0283296	FRAHER, HANNAH E.	09/04/25 09/04/25	NON-FRANKABLE PRINTING & REPRO	122.00
09-26	GL	MED0145842		09/26/25 09/26/25	PHOTOGRAPHIC (TRANSFER)	5.70
PRINTING AND REPRODUCTION TOTALS:						42,117.45
OTHER SERVICES						
07-07	AP	X0265323	FRAHER, HANNAH E.	06/02/25 05/18/26	TECHNOLOGY SERVICE CONTRACTS	1,100.77
07-16	AP	01844756	INDIGOVERN LLC	07/01/25 07/31/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
07-29	AP	X0275580	FRAHER, HANNAH E.	01/07/25 01/07/25	SECURITY SERVICE	145.00
07-29	AP	X0275580	FRAHER, HANNAH E.	04/01/25 05/31/25	SECURITY SERVICE	69.90
07-29	AP	X0275580	FRAHER, HANNAH E.	06/01/25 06/30/25	SECURITY SERVICE	34.95
07-29	AP	X0275580	FRAHER, HANNAH E.	07/01/25 07/31/25	SECURITY SERVICE	34.95
07-29	AP	X0275580	FRAHER, HANNAH E.	08/01/25 08/31/25	SECURITY SERVICE	34.95
07-29	AP	X0275580	FRAHER, HANNAH E.	07/15/25 05/18/26	TECHNOLOGY SERVICE CONTRACTS	1,073.25
08-16	AP	01851474	INDIGOVERN LLC	08/01/25 08/31/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
08-22	AP	X0279687	FRAHER, HANNAH E.	06/04/25 06/30/25	NON-TECHNOLOGY SERVICE CONTR	4,861.00
09-16	AP	01857895	INDIGOVERN LLC	09/01/25 09/30/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
OTHER SERVICES TOTALS:						13,504.77
SUPPLIES AND MATERIALS						
07-01	AP	X0252171	FRAHER, HANNAH E.	05/01/25 05/31/25	WATER	32.69
07-01	AP	X0252171	FRAHER, HANNAH E.	05/07/25 06/06/25	WATER	40.13
07-01	AP	X0252171	FRAHER, HANNAH E.	05/24/25 05/24/25	WATER	38.15
07-01	AP	X0252171	FRAHER, HANNAH E.	05/14/25 05/14/25	FOOD & BEVERAGE	50.00
07-01	AP	X0252171	FRAHER, HANNAH E.	05/20/25 05/20/25	FOOD & BEVERAGE	85.28
07-01	AP	X0252171	FRAHER, HANNAH E.	06/16/25 06/16/25	FOOD & BEVERAGE	10.70
07-01	AP	X0252171	FRAHER, HANNAH E.	01/17/25 01/17/25	OFFICE SUPPLIES (OUTSIDE)	616.00

1358

07-01	AP	X0252171	FRAHER, HANNAH E.	04/29/25	04/29/25	OFFICE SUPPLIES (OUTSIDE)	2,035.20
07-01	AP	X0252171	FRAHER, HANNAH E.	05/05/25	05/05/25	OFFICE SUPPLIES (OUTSIDE)	85.56
07-01	AP	X0252171	FRAHER, HANNAH E.	06/04/25	06/04/25	OFFICE SUPPLIES (OUTSIDE)	26.78
07-01	AP	X0252171	FRAHER, HANNAH E.	06/11/25	06/11/25	OFFICE SUPPLIES (OUTSIDE)	13.29
07-01	AP	X0252171	FRAHER, HANNAH E.	06/13/25	06/13/25	OFFICE SUPPLIES (OUTSIDE)	25.80
07-01	AP	X0252171	FRAHER, HANNAH E.	06/14/25	06/14/25	OFFICE SUPPLIES (OUTSIDE)	212.46
07-01	AP	X0252171	FRAHER, HANNAH E.	03/01/25	05/31/25	PUBLICATIONS/REFERENCE MAT'L	16.96
07-01	AP	X0252171	FRAHER, HANNAH E.	03/25/25	03/25/25	PUBLICATIONS/REFERENCE MAT'L	348.00
07-01	AP	X0252171	FRAHER, HANNAH E.	05/01/25	05/31/25	PUBLICATIONS/REFERENCE MAT'L	141.18
07-01	AP	X0268696	USA TODAY	04/28/25	05/30/25	PUBLICATIONS/REFERENCE MAT'L	96.48
07-01	AP	X0268911	USA TODAY	06/01/25	06/30/25	PUBLICATIONS/REFERENCE MAT'L	10.00
07-07	AP	X0265323	FRAHER, HANNAH E.	05/09/25	05/09/25	WATER	30.00
07-07	AP	X0265323	FRAHER, HANNAH E.	03/24/25	03/24/25	FOOD & BEVERAGE	64.26
07-07	AP	X0265323	FRAHER, HANNAH E.	05/07/25	05/07/25	HABITATION EXPENSE	155.50
07-07	AP	X0265323	FRAHER, HANNAH E.	03/17/25	03/17/25	OFFICE SUPPLIES (OUTSIDE)	55.32
07-07	AP	X0265323	FRAHER, HANNAH E.	03/20/25	03/20/25	OFFICE SUPPLIES (OUTSIDE)	25.72
07-07	AP	X0265323	FRAHER, HANNAH E.	03/24/25	03/24/25	OFFICE SUPPLIES (OUTSIDE)	23.17
07-07	AP	X0265323	FRAHER, HANNAH E.	04/17/25	04/17/25	OFFICE SUPPLIES (OUTSIDE)	220.38
07-07	AP	X0265323	FRAHER, HANNAH E.	05/12/25	05/12/25	OFFICE SUPPLIES (OUTSIDE)	56.34
07-07	AP	X0265323	FRAHER, HANNAH E.	06/03/25	06/03/25	OFFICE SUPPLIES (OUTSIDE)	6.99
07-07	AP	X0265323	FRAHER, HANNAH E.	03/31/25	04/30/25	SOFTWARE LESS THAN \$1000	10.59
07-07	AP	X0265323	FRAHER, HANNAH E.	04/25/25	05/24/25	SOFTWARE LESS THAN \$1000	265.00
07-07	AP	X0265323	FRAHER, HANNAH E.	04/29/25	05/28/25	SOFTWARE LESS THAN \$1000	10.59
07-10	AP	X0269302	BOWERS, JULIA L.	03/16/25	03/16/25	OFFICE SUPPLIES (OUTSIDE)	40.06
07-10	AP	X0269302	BOWERS, JULIA L.	03/22/25	03/22/25	OFFICE SUPPLIES (OUTSIDE)	8.55
07-10	AP	X0269302	BOWERS, JULIA L.	03/16/25	03/16/25	PUBLICATIONS/REFERENCE MAT'L	14.41
07-11	AP	X0272495	BOWERS, JULIA L.	03/15/25	03/15/25	HABITATION EXPENSE	145.31
07-14	AP	X0272213	FRAHER, HANNAH E.	06/05/25	06/05/25	OFFICE SUPPLIES (OUTSIDE)	27.99
07-14	AP	X0272213	FRAHER, HANNAH E.	06/10/25	06/10/25	OFFICE SUPPLIES (OUTSIDE)	49.95
07-14	AP	X0272213	FRAHER, HANNAH E.	06/23/25	06/23/25	OFFICE SUPPLIES (OUTSIDE)	4.39
07-15	AP	X0272837	FRAHER, HANNAH E.	04/09/25	04/09/25	OFFICE SUPPLIES (OUTSIDE)	23.38
07-15	AP	X0272837	FRAHER, HANNAH E.	05/19/25	05/19/25	OFFICE SUPPLIES (OUTSIDE)	65.71
07-15	AP	X0272837	FRAHER, HANNAH E.	06/25/25	07/24/25	SOFTWARE LESS THAN \$1000	265.00
07-16	AP	X0273224	USA TODAY	06/02/25	06/27/25	PUBLICATIONS/REFERENCE MAT'L	80.40
07-18	AP	X0267485	FRAHER, HANNAH E.	06/01/25	06/30/25	WATER	38.99
07-18	AP	X0267485	FRAHER, HANNAH E.	06/22/25	06/22/25	FOOD & BEVERAGE	110.50
07-18	AP	X0267485	FRAHER, HANNAH E.	06/30/25	06/30/25	FOOD & BEVERAGE	142.70
07-18	AP	X0267485	FRAHER, HANNAH E.	06/17/25	06/17/25	LEGISLATIVE PLNNG FOOD AND BEV	232.87
07-18	AP	X0267485	FRAHER, HANNAH E.	06/18/25	06/18/25	LEGISLATIVE PLNNG FOOD AND BEV	83.55
07-18	AP	X0267485	FRAHER, HANNAH E.	05/06/25	05/06/25	OFFICE SUPPLIES (OUTSIDE)	239.68
07-22	AP	X0273225	USA TODAY	06/01/25	06/30/25	PUBLICATIONS/REFERENCE MAT'L	10.00
07-28	GL	RMS0144513		07/01/25	07/31/25	OFFICE SUPPLIES (OUTSIDE)	177.90
07-29	AP	X0273202	FRAHER, HANNAH E.	04/29/25	04/29/25	FOOD & BEVERAGE	89.00
07-29	AP	X0273202	FRAHER, HANNAH E.	05/14/25	05/14/25	FOOD & BEVERAGE	6.29
07-29	AP	X0273202	FRAHER, HANNAH E.	05/27/25	05/27/25	FOOD & BEVERAGE	25.10
07-29	AP	X0273202	FRAHER, HANNAH E.	05/13/25	05/13/25	OFFICE SUPPLIES (OUTSIDE)	32.09
07-29	AP	X0273202	FRAHER, HANNAH E.	07/12/25	07/12/25	OFFICE SUPPLIES (OUTSIDE)	16.25
07-31	GL	FLG0144545		07/01/25	07/31/25	OFFICE SUPPLY (TRANSFER)	-198.00
07-31	GL	RMS0144516		07/01/25	07/31/25	OFFICE SUPPLY (TRANSFER)	1,175.85

1359

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
08-12	AP	X0280690	USA TODAY	06/30/25 07/25/25	PUBLICATIONS/REFERENCE MAT'L	76.38
08-13	AP	X0274626	FRAHER, HANNAH E.	07/01/25 07/31/25	WATER	7.49
08-13	AP	X0274626	FRAHER, HANNAH E.	07/03/25 07/03/25	WATER	25.20
08-13	AP	X0274626	FRAHER, HANNAH E.	07/11/25 07/11/25	OFFICE SUPPLIES (OUTSIDE)	114.31
08-13	AP	X0274626	FRAHER, HANNAH E.	07/14/25 07/14/25	OFFICE SUPPLIES (OUTSIDE)	14.99
08-13	AP	X0280692	USA TODAY	07/01/25 07/31/25	PUBLICATIONS/REFERENCE MAT'L	10.00
08-13	AP	X0281180	BRIGHT, MADISON E.	08/05/25 08/05/25	FOOD & BEVERAGE	76.31
08-13	AP	X0281180	BRIGHT, MADISON E.	08/05/25 08/05/25	OFFICE SUPPLIES (OUTSIDE)	25.04
08-22	GL	FRM0144959		05/19/25 07/17/25	FRAMING (TRANSFER)	31.00
08-27	AP	X0276443	FRAHER, HANNAH E.	02/27/25 03/26/25	WATER	24.82
08-27	AP	X0276443	FRAHER, HANNAH E.	05/01/25 05/31/25	WATER	39.14
08-27	AP	X0276443	FRAHER, HANNAH E.	07/15/25 07/15/25	FOOD & BEVERAGE	52.17
08-27	AP	X0276443	FRAHER, HANNAH E.	06/16/25 06/16/25	LEGISLATIVE PLNNG FOOD AND BEV	445.54
08-27	AP	X0276443	FRAHER, HANNAH E.	06/17/25 06/17/25	LEGISLATIVE PLNNG FOOD AND BEV	118.55
08-27	AP	X0276443	FRAHER, HANNAH E.	05/21/25 05/21/25	OFFICE SUPPLIES (OUTSIDE)	43.43
08-27	AP	X0276443	FRAHER, HANNAH E.	05/25/25 06/24/25	SOFTWARE LESS THAN \$1000	265.00
08-27	AP	X0276443	FRAHER, HANNAH E.	06/29/25 07/28/25	SOFTWARE LESS THAN \$1000	10.59
08-27	AP	X0276443	FRAHER, HANNAH E.	04/03/25 07/03/25	PUBLICATIONS/REFERENCE MAT'L	4.24
08-27	AP	X0276443	FRAHER, HANNAH E.	05/01/25 05/01/25	PUBLICATIONS/REFERENCE MAT'L	4.24
08-27	AP	X0276443	FRAHER, HANNAH E.	05/29/25 05/29/25	PUBLICATIONS/REFERENCE MAT'L	4.24
08-27	AP	X0276443	FRAHER, HANNAH E.	06/18/25 07/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
08-27	AP	X0276443	FRAHER, HANNAH E.	06/26/25 06/26/25	PUBLICATIONS/REFERENCE MAT'L	4.24
08-27	AP	X0276443	FRAHER, HANNAH E.	07/18/25 08/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
08-28	AP	X0276643	FRAHER, HANNAH E.	07/23/25 07/23/25	FOOD & BEVERAGE	16.87
08-28	AP	X0276643	FRAHER, HANNAH E.	07/23/25 07/23/25	OFFICE SUPPLIES (OUTSIDE)	8.66
08-30	GL	FLG0145175		08/01/25 08/31/25	OFFICE SUPPLY (TRANSFER)	-3,185.00
08-30	GL	RMS0145179		08/01/25 08/31/25	OFFICE SUPPLY (TRANSFER)	201.01
09-08	AP	X0277753	FRAHER, HANNAH E.	08/01/25 08/31/25	WATER	38.99
09-08	AP	X0277753	FRAHER, HANNAH E.	08/13/25 08/13/25	FOOD & BEVERAGE	42.88
09-08	AP	X0277753	FRAHER, HANNAH E.	08/14/25 08/14/25	FOOD & BEVERAGE	1,027.92
09-08	AP	X0277753	FRAHER, HANNAH E.	08/04/25 08/04/25	OFFICE SUPPLIES (OUTSIDE)	22.47
09-08	AP	X0277753	FRAHER, HANNAH E.	08/05/25 08/05/25	OFFICE SUPPLIES (OUTSIDE)	119.67
09-08	AP	X0277753	FRAHER, HANNAH E.	08/06/25 08/06/25	OFFICE SUPPLIES (OUTSIDE)	14.54
09-08	AP	X0277753	FRAHER, HANNAH E.	08/10/25 08/10/25	OFFICE SUPPLIES (OUTSIDE)	26.74
09-08	AP	X0277753	FRAHER, HANNAH E.	08/12/25 08/12/25	OFFICE SUPPLIES (OUTSIDE)	213.92
09-09	AP	X0262622	GRIMM, KAREN B.	05/26/25 05/26/25	HABITATION EXPENSE	8.00
09-09	AP	X0283768	BRIGHT, MADISON E.	08/18/25 08/18/25	FOOD & BEVERAGE	43.70
09-10	AP	X0282558	LOBER, RYAN	08/13/25 08/13/25	FOOD & BEVERAGE	17.98
09-12	AP	X0288536	BRIGHT, MADISON E.	09/01/25 09/01/25	FOOD & BEVERAGE	39.02
09-12	AP	X0289631	USA TODAY	08/01/25 08/31/25	PUBLICATIONS/REFERENCE MAT'L	100.50
09-12	AP	X0289636	USA TODAY	08/01/25 08/31/25	PUBLICATIONS/REFERENCE MAT'L	10.00
09-17	AP	X0287630	PERSSE, PAMELA P.	08/05/25 09/05/25	FOOD & BEVERAGE	30.41
09-19	AP	X0290030	FRAHER, HANNAH E.	08/04/25 08/04/25	OFFICE SUPPLIES (OUTSIDE)	439.96

1360

09-19	AP	X0290030	FRAHER, HANNAH E.	08/18/25	09/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
09-23	AP	X0290063	FRAHER, HANNAH E.	05/14/25	05/14/25	FOOD & BEVERAGE	34.00
09-23	AP	X0290063	FRAHER, HANNAH E.	05/23/25	05/23/25	OFFICE SUPPLIES (OUTSIDE)	669.02
09-23	AP	X0290063	FRAHER, HANNAH E.	04/17/25	04/17/25	SOFTWARE LESS THAN \$1000	325.00
09-23	AP	X0290063	FRAHER, HANNAH E.	02/05/25	02/05/26	PUBLICATIONS/REFERENCE MAT'L	47.70
09-24	AP	X0283296	FRAHER, HANNAH E.	08/15/25	08/15/25	FOOD & BEVERAGE	124.00
09-24	AP	X0283296	FRAHER, HANNAH E.	08/23/25	08/23/25	FOOD & BEVERAGE	25.19
09-24	AP	X0283296	FRAHER, HANNAH E.	08/25/25	08/25/25	FOOD & BEVERAGE	18.24
09-24	AP	X0283296	FRAHER, HANNAH E.	08/26/25	08/26/25	FOOD & BEVERAGE	12.56
09-24	AP	X0283296	FRAHER, HANNAH E.	08/11/25	08/11/25	HABITATION EXPENSE	10.69
09-24	AP	X0283296	FRAHER, HANNAH E.	08/11/25	08/11/25	OFFICE SUPPLIES (OUTSIDE)	28.74
09-24	AP	X0283296	FRAHER, HANNAH E.	08/15/25	08/15/25	OFFICE SUPPLIES (OUTSIDE)	115.55
09-24	AP	X0283296	FRAHER, HANNAH E.	08/19/25	08/19/25	OFFICE SUPPLIES (OUTSIDE)	111.36
09-24	AP	X0283296	FRAHER, HANNAH E.	08/22/25	08/22/25	OFFICE SUPPLIES (OUTSIDE)	123.49
09-24	AP	X0283296	FRAHER, HANNAH E.	08/26/25	08/26/25	OFFICE SUPPLIES (OUTSIDE)	84.83
09-24	AP	X0283296	FRAHER, HANNAH E.	08/25/25	09/24/25	SOFTWARE LESS THAN \$1000	265.00
09-30	GL	FLG0146029		09/01/25	09/30/25	OFFICE SUPPLY (TRANSFER)	-307.00
09-30	GL	RMS0146028		09/01/25	09/30/25	OFFICE SUPPLY (TRANSFER)	3,646.28
						SUPPLIES AND MATERIALS TOTALS:	13,759.24
		EQUIPMENT					
07-28	GL	RMS0144513		07/01/25	07/31/25	COMPUTER HARDW PURCH LESS THAN \$25,000	4,163.22
07-31	GL	MNT0144459		07/01/25	07/31/25	MAINTENANCE / REPAIRS	328.44
08-29	GL	MNT0145135		08/01/25	08/31/25	MAINTENANCE / REPAIRS	328.44
09-29	GL	RMS0146025		09/01/25	09/30/25	COMPUTER HARDW PURCH LESS THAN \$25,000	897.80
09-30	GL	MNT0145944		09/01/25	09/30/25	MAINTENANCE / REPAIRS	328.44
						EQUIPMENT TOTALS:	6,046.34
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	442,305.73
						OFFICE TOTALS:	442,305.73
INTERN ALLOWANCES							
2025 HON. MIKE HARIDOPOLOS							
INTERN ALLOWANCES							
				PERSONNEL COMPENSATION		25,763.35	10,446.66
					INTERN ALLOWANCES TOTALS:	25,763.35	10,446.66
					OFFICE TOTALS:	25,763.35	10,446.66
INTERN ALLOWANCES							
PERSONNEL COMPENSATION							
		CAMPIONE, NICHOLAS	07/01/25	08/08/25	PAID INTERN - HOUSE PROGRAM		1,266.67
		CORELLI, CHRISTOPHER J.	07/01/25	08/01/25	DISTRICT OFFICE PAID INTERN -		413.33
		DATTA, DELILAH	07/01/25	07/22/25	DISTRICT OFFICE PAID INTERN -		366.67
		DONDERO, JOSHUA G.	08/25/25	09/30/25	PAID INTERN - HOUSE PROGRAM		1,866.67
		GOFF, RILEY	07/01/25	07/31/25	PAID INTERN - HOUSE PROGRAM		1,000.00
		HOLLIDAY, ALEXIA D.	07/01/25	08/01/25	PAID INTERN - HOUSE PROGRAM		1,033.33
		REME, JOADDAN	07/21/25	09/30/25	DISTRICT OFFICE PAID INTERN -		2,333.33
		SCHMID, AVA	07/01/25	08/01/25	PAID INTERN - HOUSE PROGRAM		1,033.33
		WILL, ASHLEY G.	08/01/25	09/10/25	PAID INTERN - HOUSE PROGRAM		1,133.33
					PERSONNEL COMPENSATION TOTALS:		10,446.66
					INTERN ALLOWANCES TOTALS:		10,446.66

1361

10-09	AP	X0292711	HON MIKE HARIDOPOLOS	03/23/25	03/23/25	TAXI/RIDE SHARE	135.63
10-09	AP	X0292711	HON MIKE HARIDOPOLOS	03/24/25	03/24/25	TAXI/RIDE SHARE	33.26
10-09	AP	X0292711	HON MIKE HARIDOPOLOS	03/29/25	03/29/25	TAXI/RIDE SHARE	31.79
11-14	AP	X0296624	FRAHER, HANNAH E.	06/15/25	06/15/25	AIRFARE COMMERCIAL TRANSPORT	35.00
11-14	AP	X0296624	FRAHER, HANNAH E.	07/20/25	07/20/25	AIRFARE COMMERCIAL TRANSPORT	116.30
11-14	AP	X0296624	FRAHER, HANNAH E.	07/23/25	07/26/25	AIRFARE COMMERCIAL TRANSPORT	232.59
11-14	AP	X0296624	FRAHER, HANNAH E.	09/28/25	09/28/25	AIRFARE COMMERCIAL TRANSPORT	240.29
11-14	AP	X0296624	FRAHER, HANNAH E.	07/29/25	08/01/25	LODGING	557.76
11-14	AP	X0296624	FRAHER, HANNAH E.	09/26/25	09/26/25	MEALS	13.03
11-14	AP	X0296624	FRAHER, HANNAH E.	09/27/25	09/27/25	MEALS	33.34
11-14	AP	X0296624	FRAHER, HANNAH E.	09/25/25	09/28/25	CAR RENTAL	438.32
11-14	AP	X0296624	FRAHER, HANNAH E.	07/29/25	07/31/25	PARKING	43.02
11-14	AP	X0296624	FRAHER, HANNAH E.	08/07/25	08/07/25	PARKING	12.35
11-17	AP	X0296403	BOWERS, JULIA L.	10/01/25	10/01/25	AIRFARE COMMERCIAL TRANSPORT	400.60
11-17	AP	X0296403	BOWERS, JULIA L.	09/28/25	10/01/25	LODGING	761.79
11-17	AP	X0296403	BOWERS, JULIA L.	09/30/25	09/30/25	MEALS	22.24
11-17	AP	X0297128	PERSSE, PAMELA P.	09/26/25	09/26/25	MEALS	12.51
11-17	AP	X0297128	PERSSE, PAMELA P.	09/30/25	09/30/25	MEALS	13.04
11-17	AP	X0297128	PERSSE, PAMELA P.	10/01/25	10/27/25	PRIVATE AUTO MILEAGE	338.96
11-17	AP	X0300255	FRAHER, HANNAH E.	09/28/25	09/28/25	AIRFARE COMMERCIAL TRANSPORT	35.00
11-17	AP	X0300255	FRAHER, HANNAH E.	09/25/25	09/25/25	MEALS	33.35
11-17	AP	X0300255	FRAHER, HANNAH E.	09/26/25	09/26/25	MEALS	39.70
11-17	AP	X0300255	FRAHER, HANNAH E.	09/27/25	09/27/25	GASOLINE	25.72
11-17	AP	X0300255	FRAHER, HANNAH E.	09/25/25	09/28/25	TOLLS	56.18
11-24	AP	X0299345	HON MIKE HARIDOPOLOS	10/14/25	10/14/25	TAXI/RIDE SHARE	236.70
11-25	AP	01872153	HON MIKE HARIDOPOLOS	09/01/25	09/30/25	LODGING	3,025.00
11-25	AP	01872153	HON MIKE HARIDOPOLOS	09/01/25	09/30/25	MEALS	1,081.00
11-28	AP	X0301787	LOBER, RYAN	09/28/25	09/28/25	PRIVATE AUTO MILEAGE	587.07
11-28	AP	X0301787	LOBER, RYAN	10/01/25	10/01/25	PRIVATE AUTO MILEAGE	587.00
12-04	AP	X0301791	GRIMM, KAREN B.	11/07/25	11/07/25	PRIVATE AUTO MILEAGE	76.77
12-09	AP	X0302948	GRIMM, KAREN B.	11/05/25	11/05/25	PRIVATE AUTO MILEAGE	37.85
12-11	AP	X0300018	PERSSE, PAMELA P.	10/29/25	10/29/25	PRIVATE AUTO MILEAGE	56.09
12-12	AP	X0296744	PERSSE, PAMELA P.	09/25/25	09/25/25	MEALS	29.66
12-12	AP	X0296744	PERSSE, PAMELA P.	09/09/25	09/30/25	PRIVATE AUTO MILEAGE	378.96
12-12	AP	X0296744	PERSSE, PAMELA P.	09/28/25	09/28/25	TOLLS	3.94
12-12	AP	X0298156	HON MIKE HARIDOPOLOS	08/03/25	08/03/25	MEALS	28.24
12-12	AP	X0298156	HON MIKE HARIDOPOLOS	10/14/25	10/14/25	MEALS	48.31
12-12	AP	X0298156	HON MIKE HARIDOPOLOS	11/02/25	11/02/25	MEALS	31.93
12-12	AP	X0298156	HON MIKE HARIDOPOLOS	10/18/25	11/06/25	CAR RENTAL	1,196.06
12-12	AP	X0298156	HON MIKE HARIDOPOLOS	11/06/25	12/04/25	CAR RENTAL	1,552.09
12-12	AP	X0298156	HON MIKE HARIDOPOLOS	11/04/25	11/04/25	GASOLINE	22.41
12-12	AP	X0308039	NIECE, JONATHAN M.	12/02/25	12/02/25	GASOLINE	91.43
12-15	AP	X0298306	GRIMM, KAREN B.	09/28/25	09/28/25	AIRFARE COMMERCIAL TRANSPORT	128.30
12-15	AP	X0298306	GRIMM, KAREN B.	10/01/25	10/01/25	AIRFARE COMMERCIAL TRANSPORT	40.00
12-15	AP	X0298306	GRIMM, KAREN B.	09/29/25	09/29/25	MEALS	83.19
12-15	AP	X0298306	GRIMM, KAREN B.	09/30/25	09/30/25	MEALS	36.39
12-15	AP	X0298306	GRIMM, KAREN B.	10/01/25	10/01/25	MEALS	35.36
12-15	AP	X0298306	GRIMM, KAREN B.	10/01/25	10/01/25	PRIVATE AUTO MILEAGE	31.51
12-15	AP	X0298306	GRIMM, KAREN B.	09/28/25	09/28/25	TAXI/RIDE SHARE	52.05

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
12-15	AP	X0298306 GRIMM, KAREN B.	10/01/25 10/01/25	TAXI/RIDE SHARE		25.94
12-15	AP	X0298306 GRIMM, KAREN B.	09/25/25 10/01/25	PARKING		166.00
12-16	AP	X0303644 BOWERS, JULIA L.	09/28/25 09/28/25	MEALS		14.00
12-16	AP	X0303644 BOWERS, JULIA L.	09/28/25 10/01/25	PARKING		166.38
12-16	AP	X0304923 BRIGHT, MADISON E.	09/24/25 09/24/25	MEALS		22.33
12-16	AP	X0304923 BRIGHT, MADISON E.	09/25/25 09/25/25	MEALS		33.23
12-19	AP	X0310047 NIECE, JONATHAN M.	12/08/25 12/08/25	GASOLINE		52.47
12-22	AP	X0292757 HON MIKE HARIDOPOLOS	12/01/25 12/01/25	AIRFARE COMMERCIAL TRANSPORT		198.48
12-22	AP	X0292757 HON MIKE HARIDOPOLOS	12/02/25 12/02/25	AIRFARE COMMERCIAL TRANSPORT		240.20
12-22	AP	X0292757 HON MIKE HARIDOPOLOS	09/03/25 09/03/25	TAXI/RIDE SHARE		26.40
12-22	AP	X0292757 HON MIKE HARIDOPOLOS	10/22/25 10/22/25	TAXI/RIDE SHARE		240.00
12-22	AP	X0292757 HON MIKE HARIDOPOLOS	11/01/25 11/01/25	TAXI/RIDE SHARE		144.00
12-22	AP	X0292757 HON MIKE HARIDOPOLOS	11/14/25 11/14/25	TAXI/RIDE SHARE		144.00
12-22	AP	X0292757 HON MIKE HARIDOPOLOS	12/01/25 12/01/25	TAXI/RIDE SHARE		144.00
12-22	AP	X0308470 FRAHER, HANNAH E.	11/09/25 11/09/25	AIRFARE COMMERCIAL TRANSPORT		35.00
12-22	AP	X0308470 FRAHER, HANNAH E.	11/04/25 11/06/25	LODGING		496.03
12-22	AP	X0308470 FRAHER, HANNAH E.	11/07/25 11/08/25	LODGING		256.43
12-22	AP	X0308470 FRAHER, HANNAH E.	11/04/25 11/04/25	MEALS		25.11
12-22	AP	X0308470 FRAHER, HANNAH E.	11/05/25 11/05/25	MEALS		4.92
12-22	AP	X0308470 FRAHER, HANNAH E.	11/06/25 11/06/25	MEALS		15.77
12-22	AP	X0308470 FRAHER, HANNAH E.	11/08/25 11/08/25	MEALS		7.58
12-22	AP	X0308470 FRAHER, HANNAH E.	11/09/25 11/09/25	MEALS		22.99
12-30	AP	01878741 HON MIKE HARIDOPOLOS	11/01/25 11/30/25	LODGING		1,176.00
12-30	AP	01878741 HON MIKE HARIDOPOLOS	11/01/25 11/30/25	MEALS		552.00
12-30	AP	X0310952 FRAHER, HANNAH E.	09/24/25 09/28/25	LODGING		851.80
					TRAVEL TOTALS:	21,268.49
RENT, COMMUNICATION, UTILITIES						
10-16	GL	EMS0146268	09/01/25 09/30/25	DC TELECOM EQUIP (TRANSFER)		156.70
10-16	GL	EMS0146268	09/01/25 09/30/25	DC TELECOM SERV (TRANSFER)		123.50
10-16	GL	EMS0146268	09/01/25 09/30/25	DC TELECOM TOLLS (TRANSFER)		616.74
10-16	GL	EMS0146268	09/01/25 09/30/25	DISTR OFF TELECOM TOLL (TRNSF)		983.09
11-14	AP	X0291661 FRAHER, HANNAH E.	08/11/25 09/10/25	UTILITIES		400.46
11-14	AP	X0296624 FRAHER, HANNAH E.	10/03/25 10/03/25	POSTAGE / COURIER / BOX RENTAL		9.29
11-14	AP	X0296624 FRAHER, HANNAH E.	07/11/25 08/10/25	UTILITIES		336.38
11-17	AP	X0297128 PERSSE, PAMELA P.	10/09/25 10/09/25	POSTAGE / COURIER / BOX RENTAL		78.00
11-18	AP	X0298677 AMPLIFY INC	10/03/25 10/03/25	FRANKABLE TELECOM/TELETOWNHALL		6,885.15
11-23	AP	X0299814 AMPLIFY INC	10/13/25 10/13/25	RECORDING (OUTSIDE)		10,000.00
11-24	AP	X0300275 AMPLIFY INC	10/10/25 10/10/25	FRANKABLE TELECOM/TELETOWNHALL		7,293.75
11-25	GL	EMS0146964	10/01/25 10/31/25	DC TELECOM EQUIP (TRANSFER)		156.70
11-25	GL	EMS0146964	10/01/25 10/31/25	DC TELECOM SERV (TRANSFER)		131.25
11-25	GL	EMS0146964	10/01/25 10/31/25	DC TELECOM TOLLS (TRANSFER)		618.77
11-25	GL	EMS0146964	10/01/25 10/31/25	DISTR OFF TELECOM TOLL (TRNSF)		701.84
12-19	GL	EMS0147508	11/01/25 11/30/25	DC TELECOM EQUIP (TRANSFER)		156.70

1046

12-19	GL	EMS0147508		11/01/25	11/30/25	DC TELECOM SERV (TRANSFER)	131.25
12-19	GL	EMS0147508		11/01/25	11/30/25	DC TELECOM TOLLS (TRANSFER)	618.88
12-19	GL	EMS0147508		11/01/25	11/30/25	DISTR OFF TELECOM TOLL (TRNSF)	701.84
12-19	AP	X0308794	AMPLIFY INC	10/30/25	10/30/25	FRANKABLE TELECOM/TELETOWNHALL	8,722.77
12-22	AP	X0308470	FRAHER, HANNAH E.	11/09/25	11/09/25	POSTAGE / COURIER / BOX RENTAL	20.04
12-22	AP	X0308470	FRAHER, HANNAH E.	11/20/25	11/20/25	POSTAGE / COURIER / BOX RENTAL	631.90
12-22	AP	X0308470	FRAHER, HANNAH E.	11/21/25	11/21/25	POSTAGE / COURIER / BOX RENTAL	7.20
12-30	AP	X0310952	FRAHER, HANNAH E.	12/15/25	12/15/25	POSTAGE / COURIER / BOX RENTAL	180.20
12-31	AP	X0312178	FRAHER, HANNAH E.	09/11/25	10/10/25	UTILITIES	400.59
12-31	AP	X0312178	FRAHER, HANNAH E.	10/11/25	12/10/25	UTILITIES	400.59
RENT, COMMUNICATION, UTILITIES TOTALS:							40,463.58
PRINTING AND REPRODUCTION							
10-03	AP	X0290207	FRAHER, HANNAH E.	05/13/25	05/13/25	NON-FRANKABLE PRINTING & REPRO	133.85
11-14	AP	X0291661	FRAHER, HANNAH E.	08/04/25	08/04/25	NON-FRANKABLE PRINTING & REPRO	49.50
11-14	AP	X0291661	FRAHER, HANNAH E.	09/18/25	09/18/25	NON-FRANKABLE PRINTING & REPRO	140.96
11-17	AP	X0292879	FRAHER, HANNAH E.	10/21/25	10/21/25	NON-FRANKABLE PRINTING & REPRO	134.81
11-18	AP	X0299779	IHEARTMEDIA	09/08/25	09/27/25	ADVERTISEMENTS	552.00
11-18	AP	X0299780	IHEARTMEDIA	09/08/25	09/28/25	ADVERTISEMENTS	72.00
11-18	AP	X0299782	IHEARTMEDIA	09/09/25	09/28/25	ADVERTISEMENTS	528.00
11-19	AP	X0299344	IHEARTMEDIA	09/08/25	09/28/25	ADVERTISEMENTS	780.00
11-21	AP	X0299781	IHEARTMEDIA	09/08/25	09/28/25	ADVERTISEMENTS	810.00
12-09	AP	X0306314	IHEARTMEDIA	09/29/25	10/26/25	ADVERTISEMENTS	930.00
12-09	AP	X0306315	IHEARTMEDIA	09/29/25	10/26/25	ADVERTISEMENTS	86.00
12-09	AP	X0306316	IHEARTMEDIA	09/29/25	10/26/25	ADVERTISEMENTS	656.00
12-09	AP	X0306317	IHEARTMEDIA	09/29/25	10/26/25	ADVERTISEMENTS	624.00
12-09	AP	X0306318	IHEARTMEDIA	09/29/25	10/26/25	ADVERTISEMENTS	970.00
12-22	AP	X0308470	FRAHER, HANNAH E.	11/06/25	11/06/25	NON-FRANKABLE PRINTING & REPRO	56.45
PRINTING AND REPRODUCTION TOTALS:							6,523.57
OTHER SERVICES							
11-14	AP	01866217	INDIGOVERN LLC	10/01/25	10/31/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
11-14	AP	X0296624	FRAHER, HANNAH E.	09/01/25	09/30/25	SECURITY SERVICE	34.95
11-14	AP	X0296624	FRAHER, HANNAH E.	09/23/25	09/23/25	SECURITY SERVICE	467.98
11-14	AP	X0296624	FRAHER, HANNAH E.	10/01/25	10/31/25	SECURITY SERVICE	34.95
11-14	AP	X0296624	FRAHER, HANNAH E.	11/01/25	11/30/25	SECURITY SERVICE	34.95
11-16	AP	01866218	INDIGOVERN LLC	11/01/25	11/30/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
12-16	AP	01875188	INDIGOVERN LLC	12/01/25	12/31/25	TECHNOLOGY SERVICE CONTRACTS	2,050.00
12-22	AP	X0308470	FRAHER, HANNAH E.	10/29/25	10/29/25	FLAG FEE	1,441.54
12-23	AP	X0310294	FRAHER, HANNAH E.	07/07/25	07/29/25	NON-TECHNOLOGY SERVICE CONTR	2,694.50
12-23	AP	X0310294	FRAHER, HANNAH E.	08/05/25	08/13/25	NON-TECHNOLOGY SERVICE CONTR	541.50
12-30	AP	X0310952	FRAHER, HANNAH E.	12/10/25	12/10/25	TRAINING	500.00
12-30	AP	X0310952	FRAHER, HANNAH E.	12/12/25	12/12/25	TRAINING	500.00
12-31	AP	X0312178	FRAHER, HANNAH E.	09/29/25	09/29/26	TECHNOLOGY SERVICE CONTRACTS	572.40
OTHER SERVICES TOTALS:							12,972.77
SUPPLIES AND MATERIALS							
10-03	AP	X0290207	FRAHER, HANNAH E.	04/02/25	04/02/25	OFFICE SUPPLIES (OUTSIDE)	454.74
10-03	AP	X0290207	FRAHER, HANNAH E.	09/10/25	09/10/25	OFFICE SUPPLIES (OUTSIDE)	724.44
10-03	AP	X0290207	FRAHER, HANNAH E.	09/16/25	09/16/25	OFFICE SUPPLIES (OUTSIDE)	36.03
11-13	AP	X0291761	BOWERS, JULIA L	09/08/25	09/08/25	OFFICE SUPPLIES (OUTSIDE)	32.09
11-13	AP	X0296379	BOWERS, JULIA L	08/19/25	08/19/25	OFFICE SUPPLIES (OUTSIDE)	74.88

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
11-14	GL	FRM0146747	07/24/25	10/08/25	FRAMING (TRANSFER)	34.00
11-14	AP	X0291661	09/19/25	09/19/25	OFFICE SUPPLIES (OUTSIDE)	25.47
11-14	AP	X0291661	09/23/25	09/23/25	OFFICE SUPPLIES (OUTSIDE)	206.92
11-14	AP	X0291661	09/30/25	09/30/25	OFFICE SUPPLIES (OUTSIDE)	3.00
11-14	AP	X0296624	08/15/25	08/15/25	OFFICE SUPPLIES (OUTSIDE)	11.87
11-14	AP	X0296624	09/18/25	10/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
11-17	AP	X0292879	09/01/25	09/30/25	WATER	94.49
11-17	AP	X0292879	10/02/25	10/02/25	OFFICE SUPPLIES (OUTSIDE)	36.03
11-17	AP	X0292879	10/03/25	10/03/25	OFFICE SUPPLIES (OUTSIDE)	75.61
11-17	AP	X0292879	10/05/25	10/05/25	OFFICE SUPPLIES (OUTSIDE)	25.31
11-17	AP	X0297128	10/24/25	10/24/25	HABITATION EXPENSE	18.17
11-17	AP	X0297128	10/24/25	10/24/25	OFFICE SUPPLIES (OUTSIDE)	195.89
11-17	AP	X0298541	09/01/25	09/30/25	PUBLICATIONS/REFERENCE MAT'L	76.38
11-17	AP	X0300255	09/23/25	09/23/25	HABITATION EXPENSE	81.08
11-17	AP	X0300255	09/18/25	09/18/25	OFFICE SUPPLIES (OUTSIDE)	134.39
11-17	AP	X0300255	09/25/25	10/24/25	SOFTWARE LESS THAN \$1000	265.00
11-17	AP	X0300255	10/25/25	11/24/25	SOFTWARE LESS THAN \$1000	265.00
11-17	AP	X0300255	10/18/25	11/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
11-18	AP	X0298542	09/01/25	09/30/25	PUBLICATIONS/REFERENCE MAT'L	10.00
11-29	GL	FLG0147111	10/01/25	10/31/25	OFFICE SUPPLY (TRANSFER)	-1,601.00
11-30	GL	FLG0147112	11/01/25	11/30/25	OFFICE SUPPLY (TRANSFER)	-149.00
11-30	GL	RMS0147113	11/01/25	11/30/25	OFFICE SUPPLY (TRANSFER)	4,825.52
12-02	AP	X0305259	09/29/25	10/30/25	PUBLICATIONS/REFERENCE MAT'L	100.50
12-09	AP	X0305219	10/01/25	10/31/25	PUBLICATIONS/REFERENCE MAT'L	10.00
12-11	AP	X0303819	11/16/25	11/16/25	FOOD & BEVERAGE	34.98
12-11	AP	X0310099	12/01/25	12/01/25	OFFICE SUPPLIES (OUTSIDE)	828.92
12-12	AP	X0296744	09/23/25	09/23/25	WATER	7.98
12-12	AP	X0296744	09/23/25	09/23/25	FOOD & BEVERAGE	20.32
12-12	AP	X0296744	09/23/25	09/23/25	OFFICE SUPPLIES (OUTSIDE)	10.68
12-12	AP	X0305661	11/20/25	11/20/25	WATER	3.99
12-12	AP	X0305661	11/20/25	11/22/25	FOOD & BEVERAGE	128.12
12-12	AP	X0305661	11/22/25	11/22/25	FOOD & BEVERAGE	138.88
12-12	AP	X0305661	11/20/25	11/20/25	HABITATION EXPENSE	19.25
12-12	AP	X0305661	11/20/25	11/20/25	OFFICE SUPPLIES (OUTSIDE)	21.93
12-16	AP	X0304923	08/20/25	08/20/25	FOOD & BEVERAGE	19.17
12-16	AP	X0304923	10/07/25	10/07/25	FOOD & BEVERAGE	17.25
12-16	AP	X0304923	10/21/25	10/21/25	OFFICE SUPPLIES (OUTSIDE)	36.34
12-23	AP	X0310294	11/26/25	11/26/25	OFFICE SUPPLIES (OUTSIDE)	35.70
12-23	AP	X0310294	12/01/25	12/01/25	OFFICE SUPPLIES (OUTSIDE)	1,151.38
12-23	AP	X0310294	11/18/25	12/18/25	PUBLICATIONS/REFERENCE MAT'L	24.33
12-26	GL	RMS0147803	12/01/25	12/31/25	OFFICE SUPPLIES (OUTSIDE)	1,622.73
12-26	AP	X0307553	12/01/25	12/01/25	HABITATION EXPENSE	493.96
12-29	AP	X0311218	11/01/25	11/30/25	PUBLICATIONS/REFERENCE MAT'L	10.00

1048

12-29	AP	X0311219	USA TODAY	11/03/25	11/28/25	PUBLICATIONS/REFERENCE MAT'L	76.38
12-31	GL	FLG0147799	.....	12/01/25	12/31/25	OFFICE SUPPLY (TRANSFER)	-77.00
12-31	GL	RMS0147802	.....	12/01/25	12/31/25	OFFICE SUPPLY (TRANSFER)	2,762.05
12-31	AP	X0312178	FRAHER, HANNAH E.	10/15/25	10/15/25	OFFICE SUPPLIES (OUTSIDE)	160.74
SUPPLIES AND MATERIALS TOTALS:							13,663.55
EQUIPMENT							
10-03	AP	X0290207	FRAHER, HANNAH E.	09/11/25	09/11/25	COMPUTER HARDW PURCH LESS THAN \$25,000	846.94
11-17	AP	X0292879	FRAHER, HANNAH E.	10/02/25	10/02/25	OFFICE EQUIP PURCH LESS THAN \$25,000	412.34
11-17	AP	X0292879	FRAHER, HANNAH E.	10/07/25	10/07/25	OFFICE EQUIP PURCH LESS THAN \$25,000	70.00
11-18	GL	MNT0146745	.....	10/01/25	10/31/25	MAINTENANCE / REPAIRS	328.44
11-28	GL	MNT0147028	.....	11/01/25	11/30/25	MAINTENANCE / REPAIRS	328.44
12-11	AP	X0310099	FRAHER, HANNAH E.	12/01/25	12/01/25	COMPUTER HARDW PURCH LESS THAN \$25,000	6,724.64
12-23	AP	X0310294	FRAHER, HANNAH E.	12/01/25	12/01/25	COMPUTER HARDW PURCH LESS THAN \$25,000	449.00
12-30	AP	X0312206	PUBLIC WORKS FACILITIES	12/12/25	12/12/25	MAINTENANCE / REPAIRS	596.56
12-30	AP	X0312207	PUBLIC WORKS FACILITIES	12/12/25	12/12/25	MAINTENANCE / REPAIRS	480.00
12-31	GL	MNT0147751	.....	12/01/25	12/31/25	MAINTENANCE / REPAIRS	328.44
EQUIPMENT TOTALS:							10,564.80
OFFICIAL EXPENSES OF MEMBERS TOTALS:							456,484.92
OFFICE TOTALS:							456,484.92

INTERN ALLOWANCES
2025 HON. MIKE HARIDOPOLOS
INTERN ALLOWANCES

PERSONNEL COMPENSATION	30,639.35	4,876.00
INTERN ALLOWANCES TOTALS:	30,639.35	4,876.00
OFFICE TOTALS:	30,639.35	4,876.00

1049

INTERN ALLOWANCES
PERSONNEL COMPENSATION

DONDERO, JOSHUA G.	10/01/25	10/29/25	PAID INTERN - HOUSE PROGRAM	1,933.33
MANISCALCO, JACK D.	09/23/25	11/30/25	PAID INTERN - HOUSE PROGRAM	2,942.67
PERSONNEL COMPENSATION TOTALS:				4,876.00
INTERN ALLOWANCES TOTALS:				4,876.00
OFFICE TOTALS:				4,876.00

MEMBERS REPRESENTATIONAL ALLOW
2025 HON. PAT HARRIGAN
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	501.30	61.01
PERSONNEL COMPENSATION	1,215,747.82	374,655.05
TRAVEL	76,676.62	16,492.66
RENT, COMMUNICATION, UTILITIES	48,719.83	17,288.70
PRINTING AND REPRODUCTION	47,239.98	40,624.00
OTHER SERVICES	33,959.13	10,720.75
SUPPLIES AND MATERIALS	35,892.87	10,365.75
EQUIPMENT	7,566.59	495.18
OFFICIAL EXPENSES OF MEMBERS TOTALS:	1,466,304.14	470,703.10
OFFICE TOTALS:	1,466,304.14	470,703.10

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2026 HON. MIKE HARIDOPOLOS—Con.						
01-30	AP	X0321940	NIECE, JONATHAN M.	01/23/26 01/23/26	GASOLINE	48.05
02-04	AP	X0324925	NIECE, JONATHAN M.	01/26/26 01/26/26	MEALS	27.57
02-04	AP	X0324925	NIECE, JONATHAN M.	01/27/26 01/27/26	MEALS	12.47
02-09	AP	X0324796	NIECE, JONATHAN M.	01/26/26 01/26/26	MEALS	39.50
02-09	AP	X0324796	NIECE, JONATHAN M.	01/27/26 01/27/26	MEALS	44.92
02-09	AP	X0324796	NIECE, JONATHAN M.	01/28/26 01/28/26	MEALS	65.85
02-09	AP	X0324796	NIECE, JONATHAN M.	01/28/26 01/28/26	GASOLINE	36.80
02-10	AP	X0318154	HON MIKE HARIDOPOLOS	01/04/26 02/03/26	CAR RENTAL	1,629.77
02-10	AP	X0322026	NIECE, JONATHAN M.	01/26/26 01/29/26	AIRFARE COMMERCIAL TRANSPORT	665.79
02-10	AP	X0322026	NIECE, JONATHAN M.	01/27/26 01/27/26	AIRFARE COMMERCIAL TRANSPORT	237.40
02-10	AP	X0322026	NIECE, JONATHAN M.	01/26/26 01/29/26	LODGING	277.46
02-10	AP	X0322026	NIECE, JONATHAN M.	01/27/26 01/29/26	CAR RENTAL	380.19
02-10	AP	X0322026	NIECE, JONATHAN M.	01/26/26 01/26/26	TAXI/RIDE SHARE	101.96
02-10	AP	X0322026	NIECE, JONATHAN M.	01/27/26 01/27/26	TAXI/RIDE SHARE	37.97
02-10	AP	X0322026	NIECE, JONATHAN M.	01/30/26 01/30/26	TAXI/RIDE SHARE	31.98
02-11	AP	X0326139	FRAHER, HANNAH E.	01/26/26 01/26/26	MEALS	17.75
02-11	AP	X0326139	FRAHER, HANNAH E.	01/26/26 01/26/26	TAXI/RIDE SHARE	84.48
02-12	AP	X0326888	NIECE, JONATHAN M.	02/09/26 02/09/26	GASOLINE	47.99
02-20	AP	X0326811	FRAHER, HANNAH E.	02/05/26 02/09/26	LODGING	4,132.00
02-20	AP	X0327187	HON MIKE HARIDOPOLOS	01/27/26 01/29/26	PRIVATE AUTO MILEAGE	104.00
02-20	AP	X0327187	HON MIKE HARIDOPOLOS	02/12/26 02/12/26	TAXI/RIDE SHARE	149.86
02-25	AP	01891355	HON MIKE HARIDOPOLOS	01/01/26 01/31/26	LODGING	2,156.00
02-25	AP	01891355	HON MIKE HARIDOPOLOS	01/01/26 01/31/26	MEALS	1,012.00
03-02	AP	X0328018	HON MIKE HARIDOPOLOS	02/17/26 02/19/26	PRIVATE AUTO MILEAGE	84.11
03-04	AP	X0332368	NIECE, JONATHAN M.	03/01/26 03/01/26	GASOLINE	42.40
03-18	AP	X0334957	HON MIKE HARIDOPOLOS	02/04/26 02/04/26	TAXI/RIDE SHARE	29.76
03-20	AP	X0322585	PERSSE, PAMELA P.	01/27/26 01/27/26	MEALS	44.40
03-20	AP	X0322585	PERSSE, PAMELA P.	01/28/26 01/28/26	MEALS	27.79
03-20	AP	X0322585	PERSSE, PAMELA P.	02/18/26 02/18/26	MEALS	14.49
03-20	AP	X0322585	PERSSE, PAMELA P.	02/19/26 02/19/26	MEALS	25.63
03-20	AP	X0322585	PERSSE, PAMELA P.	03/03/26 03/03/26	MEALS	12.14
03-20	AP	X0322585	PERSSE, PAMELA P.	01/26/26 03/06/26	PRIVATE AUTO MILEAGE	811.27
03-20	AP	X0322585	PERSSE, PAMELA P.	02/20/26 02/20/26	TOLLS	3.94
03-23	AP	X0335299	PERSSE, PAMELA P.	03/10/26 03/10/26	MEALS	3.20
03-23	AP	X0335299	PERSSE, PAMELA P.	03/10/26 03/10/26	PRIVATE AUTO MILEAGE	99.22
03-24	AP	X0285658	STIDHAM, KALEY S.	02/17/26 02/20/26	AIRFARE COMMERCIAL TRANSPORT	503.61
03-24	AP	X0285658	STIDHAM, KALEY S.	02/19/26 02/20/26	LODGING	127.02
03-24	AP	X0285658	STIDHAM, KALEY S.	02/17/26 02/17/26	MEALS	9.05
03-24	AP	X0285658	STIDHAM, KALEY S.	02/18/26 02/18/26	MEALS	26.65
03-24	AP	X0285658	STIDHAM, KALEY S.	02/19/26 02/19/26	MEALS	10.53
03-24	AP	X0285658	STIDHAM, KALEY S.	02/19/26 02/19/26	GASOLINE	41.38
03-24	AP	X0285658	STIDHAM, KALEY S.	02/19/26 02/20/26	PARKING	32.26
03-26	AP	X0337420	NIECE, JONATHAN M.	03/22/26 03/22/26	GASOLINE	58.82

1494

03-27	AP	01898189	HON MIKE HARIDOPOLOS	02/01/26	02/28/26	LODGING	1,764.00
03-27	AP	01898189	HON MIKE HARIDOPOLOS	02/01/26	02/28/26	MEALS	897.00
03-30	AP	X0324322	DATTA, DELILAH	01/22/26	01/22/26	PRIVATE AUTO MILEAGE	77.49
							TRAVEL TOTALS:
							16,316.08
RENT, COMMUNICATION, UTILITIES							
02-23	AP	X0327803	AMPLIFY INC	02/05/26	02/05/26	FRANKABLE TELECOM/TELETOWNHALL	3,672.90
02-23	AP	X0327804	AMPLIFY INC	02/05/26	02/05/26	FRANKABLE TELECOM/TELETOWNHALL	4,982.80
02-25	GL	EMS0149056	.....	01/01/26	01/31/26	DC TELECOM EQUIP (TRANSFER)	156.70
02-25	GL	EMS0149056	.....	01/01/26	01/31/26	DC TELECOM SERV (TRANSFER)	131.25
02-25	GL	EMS0149056	.....	01/01/26	01/31/26	DC TELECOM TOLLS (TRANSFER)	859.49
02-25	GL	EMS0149056	.....	01/01/26	01/31/26	DISTR OFF TELECOM TOLL (TRNSF)	701.74
03-04	AP	X0330833	AMPLIFY INC	02/24/26	02/24/26	FRANKABLE TELECOM/TELETOWNHALL	3,409.90
03-06	AP	X0330834	AMPLIFY INC	02/26/26	02/26/26	FRANKABLE TELECOM/TELETOWNHALL	16,025.36
03-26	GL	EMS0149758	.....	02/01/26	02/28/26	DC TELECOM EQUIP (TRANSFER)	156.70
03-26	GL	EMS0149758	.....	02/01/26	02/28/26	DC TELECOM SERV (TRANSFER)	131.25
03-26	GL	EMS0149758	.....	02/01/26	02/28/26	DC TELECOM TOLLS (TRANSFER)	1,517.32
03-26	GL	EMS0149758	.....	02/01/26	02/28/26	DISTR OFF TELECOM TOLL (TRNSF)	701.74
							RENT, COMMUNICATION, UTILITIES TOTALS:
							32,447.15
PRINTING AND REPRODUCTION							
02-05	AP	X0315186	FRAHER, HANNAH E.	01/05/26	01/05/26	NON-FRANKABLE PRINTING & REPRO	834.00
02-27	AP	X0327428	FRAHER, HANNAH E.	02/06/26	02/06/26	NON-FRANKABLE PRINTING & REPRO	38.00
03-24	AP	X0336660	AMPLIFY INC	01/03/26	01/31/26	ADVERTISEMENTS	6,391.53
03-25	AP	X0336661	AMPLIFY INC	02/01/26	02/28/26	ADVERTISEMENTS	1,731.03
							PRINTING AND REPRODUCTION TOTALS:
							8,994.56
OTHER SERVICES							
01-29	AP	X0322244	PUBLIC WORKS FACILITIES	02/13/26	10/13/26	JANITORIAL AND MAINT SERV	240.00
							OTHER SERVICES TOTALS:
							240.00
SUPPLIES AND MATERIALS							
01-31	GL	FLG0148542	.....	01/01/26	01/31/26	OFFICE SUPPLY (TRANSFER)	-211.00
01-31	GL	RMS0148543	.....	01/01/26	01/31/26	OFFICE SUPPLY (TRANSFER)	427.99
02-05	AP	X0315186	FRAHER, HANNAH E.	01/13/26	01/13/27	PUBLICATIONS/REFERENCE MAT'L	28.00
02-11	AP	X0326139	FRAHER, HANNAH E.	01/06/26	01/06/26	OFFICE SUPPLIES (OUTSIDE)	190.79
02-27	GL	FLG0149178	.....	02/01/26	02/28/26	OFFICE SUPPLY (TRANSFER)	-188.00
02-27	GL	RMS0149183	.....	02/01/26	02/28/26	OFFICE SUPPLY (TRANSFER)	636.79
03-02	AP	X0328018	HON MIKE HARIDOPOLOS	02/13/26	03/12/26	PUBLICATIONS/REFERENCE MAT'L	40.00
03-10	GL	FRM0149356	.....	09/30/25	02/02/26	FRAMING (TRANSFER)	50.00
03-11	AP	X0321893	FRAHER, HANNAH E.	01/08/26	01/08/26	OFFICE SUPPLIES (OUTSIDE)	285.02
03-11	AP	X0321893	FRAHER, HANNAH E.	01/13/26	01/13/26	OFFICE SUPPLIES (OUTSIDE)	387.95
03-11	AP	X0321893	FRAHER, HANNAH E.	01/07/26	01/07/27	SOFTWARE LESS THAN \$1000	152.64
03-12	AP	X0332899	FRAHER, HANNAH E.	03/03/26	03/03/26	OFFICE SUPPLIES (OUTSIDE)	1,728.00
03-20	AP	X0322585	PERSSE, PAMELA P.	02/12/26	02/12/26	FOOD & BEVERAGE	75.00
03-23	AP	X0335299	PERSSE, PAMELA P.	03/10/26	03/10/26	FOOD & BEVERAGE	45.97
03-31	GL	FLG0149945	.....	03/01/26	03/31/26	OFFICE SUPPLY (TRANSFER)	-234.00
03-31	GL	RMS0149946	.....	03/01/26	03/31/26	OFFICE SUPPLY (TRANSFER)	292.32
03-31	AP	X0337978	DATTA, DELILAH	01/29/26	01/29/26	FOOD & BEVERAGE	107.97
							SUPPLIES AND MATERIALS TOTALS:
							3,815.44
EQUIPMENT							
01-30	GL	MNT0148446	.....	01/01/26	01/31/26	MAINTENANCE / REPAIRS	328.44
02-20	AP	X0325908	FRAHER, HANNAH E.	01/23/26	01/23/26	COMPUTER HARDW PURCH LESS THAN \$25,000	1,620.74

1495

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2026 HON. MIKE HARIDOPOLOS—Con.						
02-27	GL	MNT0149124	02/01/26 02/28/26	MAINTENANCE / REPAIRS		328.44
03-31	GL	MNT0149867	03/01/26 03/31/26	MAINTENANCE / REPAIRS		328.44
					EQUIPMENT TOTALS:	2,606.06
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	363,387.32
					OFFICE TOTALS:	363,387.32
2025 HON. MIKE HARIDOPOLOS						
OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL						
01-28	AP	01884842	UNITED STATES POSTAL SERVICE	12/01/25 12/31/25	FRANKED MAIL	276.75
01-31	AP	01885795	UNITED STATES POSTAL SERVICE	12/01/25 12/31/25	FRANKED MAIL	89,680.70
					FRANKED MAIL TOTALS:	89,957.45
PERSONNEL COMPENSATION						
		BOWERS, JULIA L.	01/01/26 01/02/26	DIRECTOR OF CONSTITUENT SERVIC		416.67
		BRIGHT, MADISON E.	01/01/26 01/02/26	STAFF ASSISTANT		263.89
		DATTA, DELILAH	01/01/26 01/02/26	DISTRICT STAFF ASSISTANT		277.78
		DESPAIN, SHELBY R.	01/01/26 01/02/26	DEPUTY CHIEF OF STAFF		666.67
		FRAHER, HANNAH E.	06/01/25 11/30/25	CHIEF OF STAFF		0.00
		FRAHER, HANNAH E.	01/01/26 01/02/26	CHIEF OF STAFF		1,033.89
		FREDERICKS, KEERTHANA J.	01/01/26 01/02/26	LEGISLATIVE ASSISTANT		416.67
		GRIMM, KAREN B.	01/01/26 01/02/26	CASEWORK MANAGER AND GRANTS CO		361.11
		HAWATMEH, NARIMAN N.	01/01/26 01/02/26	FINANCIAL ADMINISTRATOR		133.33
		MEDINA JR, J ROBERT	01/01/26 01/02/26	CONSTITUENT SERVICES MANAGER		431.39
		NIECE, JONATHAN M.	01/01/26 01/02/26	LEGISLATIVE AIDE		305.56
		PERSSE, PAMELA P.	01/01/26 01/02/26	DISTRICT DIRECTOR		555.56
		STINSON, NICOLAS O.	01/01/26 01/02/26	PART-TIME EMPLOYEE		133.33
		VALENTA, VALENTINA J.	01/01/26 01/02/26	LEGISLATIVE DIRECTOR		750.00
		VAN BUREN, KEITH	01/01/26 01/02/26	CONSTITUENT SERVICES MANAGER		373.61
					PERSONNEL COMPENSATION TOTALS:	6,119.46
TRAVEL						
01-06	AP	X0313277	PERSSE, PAMELA P.	12/17/25 12/17/25	PRIVATE AUTO MILEAGE	10.77
01-06	AP	X0313859	NIECE, JONATHAN M.	12/19/25 12/19/25	GASOLINE	44.23
01-07	AP	X0308640	PERSSE, PAMELA P.	12/02/25 12/02/25	MEALS	3.20
01-07	AP	X0308640	PERSSE, PAMELA P.	12/02/25 12/16/25	PRIVATE AUTO MILEAGE	253.77
01-07	AP	X0308640	PERSSE, PAMELA P.	12/02/25 12/02/25	TOLLS	3.94
01-07	AP	X0312569	BOWERS, JULIA L.	09/28/25 10/01/25	LODGING	761.79
01-07	AP	X0315194	FRAHER, HANNAH E.	12/20/25 12/20/25	MEALS	22.45
01-07	AP	X0315194	FRAHER, HANNAH E.	12/21/25 12/21/25	MEALS	25.70
01-07	AP	X0315194	FRAHER, HANNAH E.	12/22/25 12/22/25	MEALS	47.79
01-07	AP	X0315194	FRAHER, HANNAH E.	12/23/25 12/23/25	MEALS	6.74
01-08	AP	X0314018	FRAHER, HANNAH E.	12/20/25 12/23/25	PRIVATE AUTO MILEAGE	675.12
01-12	AP	X0315195	FRAHER, HANNAH E.	12/20/25 12/21/25	LODGING	142.14
01-12	AP	X0315195	FRAHER, HANNAH E.	12/23/25 12/23/25	MEALS	16.45

1496

01-14	AP	X0313028	FRAHER, HANNAH E.	11/06/25	11/09/25	LODGING	769.29
01-14	AP	X0313028	FRAHER, HANNAH E.	11/04/25	11/09/25	CAR RENTAL	522.77
01-14	AP	X0313028	FRAHER, HANNAH E.	11/04/25	11/09/25	TOLLS	56.96
01-16	AP	X0307674	PERSSE, PAMELA P.	11/18/25	11/28/25	PRIVATE AUTO MILEAGE	43.01
01-28	AP	01885086	HON MIKE HARIDOPOLOS	12/01/25	12/31/25	LODGING	1,960.00
01-28	AP	01885086	HON MIKE HARIDOPOLOS	12/01/25	12/31/25	MEALS	1,012.00
01-30	AP	X0318149	HON MIKE HARIDOPOLOS	12/04/25	12/20/25	CAR RENTAL	997.48
01-30	AP	X0318149	HON MIKE HARIDOPOLOS	12/20/25	12/20/25	TAXI/RIDE SHARE	357.72
02-06	AP	X0323166	HON MIKE HARIDOPOLOS	11/06/25	12/04/25	CAR RENTAL	20.24
02-06	AP	X0323166	HON MIKE HARIDOPOLOS	12/14/25	12/14/25	TAXI/RIDE SHARE	144.00
02-11	AP	X0326139	FRAHER, HANNAH E.	12/21/25	12/24/25	LODGING	435.45
02-11	AP	X0326139	FRAHER, HANNAH E.	01/02/26	01/02/26	MEALS	16.16
03-17	AP	X0334938	HON MIKE HARIDOPOLOS	10/09/25	10/09/25	TAXI/RIDE SHARE	42.86
03-17	AP	X0334938	HON MIKE HARIDOPOLOS	10/29/25	10/30/25	TAXI/RIDE SHARE	31.41
03-18	AP	X0334954	HON MIKE HARIDOPOLOS	12/20/25	12/20/25	TAXI/RIDE SHARE	413.83
RENT, COMMUNICATION, UTILITIES							
01-06	AP	X0313277	PERSSE, PAMELA P.	12/17/25	12/17/25	POSTAGE / COURIER / BOX RENTAL	311.00
01-06	AP	X0314846	AMPLIFY INC	12/22/25	12/22/25	FRANKABLE TELECOM/TELETOWNHALL	8,018.22
01-07	AP	X0315199	AMPLIFY INC	12/26/25	12/26/25	UTILITIES	500.00
01-23	GL	EMS0148293		12/01/25	12/31/25	DC TELECOM EQUIP (TRANSFER)	156.70
01-23	GL	EMS0148293		12/01/25	12/31/25	DC TELECOM SERV (TRANSFER)	131.25
01-23	GL	EMS0148293		12/01/25	12/31/25	DC TELECOM TOLLS (TRANSFER)	619.22
01-23	GL	EMS0148293		12/01/25	12/31/25	DISTR OFF TELECOM TOLL (TRNSF)	701.74
02-10	AP	X0326058	FRAHER, HANNAH E.	11/11/25	12/10/25	UTILITIES	400.59
02-18	AP	X0323172	FRAHER, HANNAH E.	12/20/25	01/19/26	UTILITIES	14.83
03-11	AP	X0321893	FRAHER, HANNAH E.	12/20/25	01/19/26	UTILITIES	14.83
RENT, COMMUNICATION, UTILITIES TOTALS:							10,868.38
PRINTING AND REPRODUCTION							
01-06	AP	01879678	PUBLIC PRINTER	09/10/25	09/10/25	FRANKABLE PRINTING & REPROD	35.41
01-06	AP	01879678	PUBLIC PRINTER	09/16/25	09/16/25	FRANKABLE PRINTING & REPROD	84.36
01-08	AP	X0316709	ACCURATE WORD LLC	12/23/25	12/23/25	NON-FRANKABLE PRINTING & REPRO	834.00
01-09	AP	X0316230	AMPLIFY INC	11/01/25	11/30/25	ADVERTISEMENTS	10,357.01
01-10	AP	X0303692	FRAHER, HANNAH E.	05/16/25	05/16/25	NON-FRANKABLE PRINTING & REPRO	834.00
01-10	AP	X0303692	FRAHER, HANNAH E.	08/06/25	08/06/25	NON-FRANKABLE PRINTING & REPRO	38.00
01-10	AP	X0303692	FRAHER, HANNAH E.	09/26/25	09/26/25	NON-FRANKABLE PRINTING & REPRO	193.00
01-12	AP	X0316956	IHEARTMEDIA	10/27/25	11/30/25	ADVERTISEMENTS	105.00
01-12	AP	X0316965	IHEARTMEDIA	10/27/25	11/30/25	ADVERTISEMENTS	1,185.00
01-13	AP	X0316946	IHEARTMEDIA	10/27/25	11/30/25	ADVERTISEMENTS	1,115.00
01-13	AP	X0316958	IHEARTMEDIA	10/27/25	11/30/25	ADVERTISEMENTS	800.00
01-13	AP	X0316964	IHEARTMEDIA	10/27/25	11/30/25	ADVERTISEMENTS	760.00
01-14	AR	AC-22728	ACCURATE WORD LLC.	12/23/25	12/23/25	NON-FRANKABLE PRINTING & REPRO	-834.00
02-05	AP	X0315186	FRAHER, HANNAH E.	12/23/25	12/23/25	NON-FRANKABLE PRINTING & REPRO	76.00
02-10	AP	X0326058	FRAHER, HANNAH E.	11/25/25	11/25/25	NON-FRANKABLE PRINTING & REPRO	676.39
02-20	AP	X0327805	AMPLIFY INC	12/01/25	12/31/25	ADVERTISEMENTS	63,732.17
02-25	AP	X0329399	AMPLIFY INC	12/01/25	12/31/25	ADVERTISEMENTS	15,912.90
03-11	AP	X0321893	FRAHER, HANNAH E.	12/23/25	12/23/25	NON-FRANKABLE PRINTING & REPRO	148.87
03-11	AP	X0321893	FRAHER, HANNAH E.	12/28/25	12/28/25	NON-FRANKABLE PRINTING & REPRO	97.40
PRINTING AND REPRODUCTION TOTALS:							96,150.51

1497

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
OTHER SERVICES						
01-16	AP 01883355	HOUSECALL LLC	01/01/26 12/31/26	TECHNOLOGY SERVICE CONTRACTS		24,600.00
01-23	AR AC-22842	HOUSECALL, LLC	01/01/26 12/31/26	TECHNOLOGY SERVICE CONTRACTS		-24,600.00
02-06	AP X0324810	ATP ALARMS	10/29/25 12/15/25	JANITORIAL AND MAINT SERV		185.00
02-13	AP 01890060	INDIGOVERN LLC	01/01/26 12/31/26	TECHNOLOGY SERVICE CONTRACTS		24,600.00
					OTHER SERVICES TOTALS:	24,785.00
SUPPLIES AND MATERIALS						
01-06	AP X0313893	PERSSE, PAMELA P.	11/28/25 11/28/25	HABITATION EXPENSE		1,426.23
01-06	AP X0314172	PERSSE, PAMELA P.	12/19/25 12/21/25	FOOD & BEVERAGE		137.50
01-06	AP X0314172	PERSSE, PAMELA P.	12/23/25 12/23/25	HABITATION EXPENSE		208.64
01-06	AP X0314172	PERSSE, PAMELA P.	12/23/25 12/23/25	OFFICE SUPPLIES (OUTSIDE)		85.64
01-07	AP X0308640	PERSSE, PAMELA P.	12/04/25 12/04/25	FOOD & BEVERAGE		488.07
01-07	AP X0308640	PERSSE, PAMELA P.	12/04/25 12/06/25	FOOD & BEVERAGE		415.00
01-07	AP X0308640	PERSSE, PAMELA P.	12/16/25 12/16/25	FOOD & BEVERAGE		109.86
01-07	AP X0308640	PERSSE, PAMELA P.	12/17/25 12/17/25	FOOD & BEVERAGE		250.03
01-07	AP X0308640	PERSSE, PAMELA P.	12/04/25 12/04/25	OFFICE SUPPLIES (OUTSIDE)		425.71
01-07	AP X0308640	PERSSE, PAMELA P.	12/17/25 12/17/25	OFFICE SUPPLIES (OUTSIDE)		415.72
01-07	AP X0315194	FRAHER, HANNAH E.	12/18/25 01/18/26	PUBLICATIONS/REFERENCE MAT'L		24.33
01-10	AP X0303692	FRAHER, HANNAH E.	11/01/25 11/30/25	WATER		59.08
01-10	AP X0303692	FRAHER, HANNAH E.	11/04/25 11/04/25	WATER		15.84
01-10	AP X0303692	FRAHER, HANNAH E.	12/09/25 12/09/25	WATER		600.00
01-10	AP X0303692	FRAHER, HANNAH E.	11/04/25 11/04/25	FOOD & BEVERAGE		14.16
01-10	AP X0303692	FRAHER, HANNAH E.	12/07/25 12/07/25	FOOD & BEVERAGE		1,863.44
01-10	AP X0303692	FRAHER, HANNAH E.	11/04/25 11/04/25	OFFICE SUPPLIES (OUTSIDE)		7.73
01-10	AP X0303692	FRAHER, HANNAH E.	12/01/25 12/01/25	OFFICE SUPPLIES (OUTSIDE)		176.87
01-10	AP X0316888	PERSSE, PAMELA P.	12/10/25 12/10/25	OFFICE SUPPLIES (OUTSIDE)		149.41
01-12	AP X0315195	FRAHER, HANNAH E.	12/02/25 12/02/25	HABITATION EXPENSE		33.99
01-12	AP X0315195	FRAHER, HANNAH E.	12/01/25 12/01/25	OFFICE SUPPLIES (OUTSIDE)		1,972.81
01-12	AP X0315195	FRAHER, HANNAH E.	12/10/25 12/10/25	OFFICE SUPPLIES (OUTSIDE)		71.98
01-13	AP X0316864	FRAHER, HANNAH E.	03/11/25 04/10/25	WATER		39.14
01-13	AP X0316864	FRAHER, HANNAH E.	04/29/25 05/26/25	WATER		38.15
01-13	AP X0316864	FRAHER, HANNAH E.	07/01/25 07/31/25	WATER		42.39
01-13	AP X0316864	FRAHER, HANNAH E.	07/22/25 08/18/25	WATER		39.14
01-13	AP X0316864	FRAHER, HANNAH E.	08/19/25 09/15/25	WATER		42.39
01-13	AP X0316864	FRAHER, HANNAH E.	09/23/25 10/22/25	WATER		43.49
01-13	AP X0316864	FRAHER, HANNAH E.	10/14/25 11/10/25	WATER		43.49
01-13	AP X0316864	FRAHER, HANNAH E.	07/29/25 08/28/25	SOFTWARE LESS THAN \$1000		10.59
01-13	AP X0316864	FRAHER, HANNAH E.	08/29/25 09/28/25	SOFTWARE LESS THAN \$1000		10.59
01-13	AP X0316864	FRAHER, HANNAH E.	11/25/25 12/24/25	SOFTWARE LESS THAN \$1000		265.00
01-14	AP X0318530	USA TODAY	12/01/25 12/26/25	PUBLICATIONS/REFERENCE MAT'L		76.38
01-16	AP X0307674	PERSSE, PAMELA P.	11/25/25 11/25/25	HABITATION EXPENSE		154.06
01-16	AP X0307674	PERSSE, PAMELA P.	11/28/25 11/28/25	HABITATION EXPENSE		1,977.10
01-16	AP X0307674	PERSSE, PAMELA P.	12/03/25 12/03/25	HABITATION EXPENSE		71.14

1498

01-16	AP	X0307674	PERSSE, PAMELA P.	12/08/25	12/08/25	HABITATION EXPENSE	3,033.45
01-16	AP	X0307674	PERSSE, PAMELA P.	12/09/25	12/09/25	HABITATION EXPENSE	958.02
01-16	AP	X0307674	PERSSE, PAMELA P.	12/15/25	12/15/25	HABITATION EXPENSE	1,173.06
01-16	AP	X0307674	PERSSE, PAMELA P.	11/28/25	11/28/25	OFFICE SUPPLIES (OUTSIDE)	40.00
01-16	AP	X0307674	PERSSE, PAMELA P.	12/03/25	12/03/25	OFFICE SUPPLIES (OUTSIDE)	999.97
01-16	AP	X0318531	USA TODAY	12/01/25	12/31/25	PUBLICATIONS/REFERENCE MAT'L	10.00
01-21	AP	X0318275	FRAHER, HANNAH E.	12/30/25	12/30/25	OFFICE SUPPLIES (OUTSIDE)	561.78
01-27	AP	X0311223	FRAHER, HANNAH E.	06/16/25	06/16/25	LEGISLATIVE PLNNG FOOD AND BEV	148.58
01-27	AP	X0311223	FRAHER, HANNAH E.	12/09/25	12/09/25	HABITATION EXPENSE	59.49
01-27	AP	X0311223	FRAHER, HANNAH E.	06/13/25	06/13/25	OFFICE SUPPLIES (OUTSIDE)	15.17
01-27	AP	X0311223	FRAHER, HANNAH E.	08/15/25	08/15/25	OFFICE SUPPLIES (OUTSIDE)	43.98
01-27	AP	X0311223	FRAHER, HANNAH E.	11/19/25	11/19/25	OFFICE SUPPLIES (OUTSIDE)	140.99
01-27	AP	X0311223	FRAHER, HANNAH E.	12/09/25	12/09/25	OFFICE SUPPLIES (OUTSIDE)	232.63
01-27	AP	X0311223	FRAHER, HANNAH E.	12/19/25	12/19/25	OFFICE SUPPLIES (OUTSIDE)	65.77
01-27	AP	X0311223	FRAHER, HANNAH E.	12/26/25	12/26/26	PUBLICATIONS/REFERENCE MAT'L	960.00
02-05	AP	X0315186	FRAHER, HANNAH E.	12/22/25	12/22/25	OFFICE SUPPLIES (OUTSIDE)	66.92
02-10	AP	X0326058	FRAHER, HANNAH E.	12/11/25	12/11/25	LEGISLATIVE PLNNG FOOD AND BEV	499.75
02-11	AP	X0326139	FRAHER, HANNAH E.	11/04/25	11/04/25	OFFICE SUPPLIES (OUTSIDE)	21.09
02-11	AP	X0326139	FRAHER, HANNAH E.	11/06/25	11/06/25	OFFICE SUPPLIES (OUTSIDE)	28.82
02-11	AP	X0326139	FRAHER, HANNAH E.	12/26/25	12/26/25	OFFICE SUPPLIES (OUTSIDE)	3.68
02-18	AP	X0323172	FRAHER, HANNAH E.	10/20/25	10/20/25	OFFICE SUPPLIES (OUTSIDE)	1,030.00
02-27	AP	X0327428	FRAHER, HANNAH E.	02/05/25	03/09/26	PUBLICATIONS/REFERENCE MAT'L	224.68
03-11	AP	X0321893	FRAHER, HANNAH E.	12/22/25	12/22/25	HABITATION EXPENSE	36.95
03-11	AP	X0321893	FRAHER, HANNAH E.	12/10/25	12/10/25	OFFICE SUPPLIES (OUTSIDE)	140.99
03-11	AP	X0321893	FRAHER, HANNAH E.	12/15/25	12/15/25	OFFICE SUPPLIES (OUTSIDE)	278.07
03-11	AP	X0321893	FRAHER, HANNAH E.	12/22/25	12/22/25	OFFICE SUPPLIES (OUTSIDE)	19.98
03-11	AP	X0321893	FRAHER, HANNAH E.	10/17/25	10/17/26	PUBLICATIONS/REFERENCE MAT'L	144.00
SUPPLIES AND MATERIALS TOTALS:							22,742.91
EQUIPMENT							
01-03	AP	X0314564	PUBLIC WORKS FACILITIES	12/18/25	12/18/25	MAINTENANCE / REPAIRS	195.00
01-14	AP	X0316870	FRAHER, HANNAH E.	12/11/25	12/10/26	COMPUTER SOFTW PURCH LESS THAN \$10,000	8,250.00
01-16	AP	X0307674	PERSSE, PAMELA P.	12/03/25	12/02/28	WARRANTIES	166.29
01-21	AP	X0318275	FRAHER, HANNAH E.	12/30/25	12/30/25	OFFICE EQUIP PURCH LESS THAN \$25,000	2,478.80
01-21	AP	X0318275	FRAHER, HANNAH E.	12/30/25	12/30/25	COMPUTER HARDW PURCH LESS THAN \$25,000	2,080.52
02-05	AP	X0324824	ATP ALARMS	12/08/25	12/08/25	MAINTENANCE / REPAIRS	620.00
EQUIPMENT TOTALS:							13,790.61
OFFICIAL EXPENSES OF MEMBERS TOTALS:							273,251.59
OFFICE TOTALS:							273,251.59
INTERN ALLOWANCES							
2026 HON. MIKE HARIDOPOLOS							
INTERN ALLOWANCES							
PERSONNEL COMPENSATION							8,880.03
INTERN ALLOWANCES TOTALS:							8,880.03
OFFICE TOTALS:							8,880.03
INTERN ALLOWANCES							
PERSONNEL COMPENSATION							
BURDICK, THATCHER							2,080.00
01/13/26	03/31/26	DISTRICT OFFICE PAID INTERN -					

1499



STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2026 HON. MIKE HARIDOPOLOS—Con.						
		TAYLOR, ASHLEY R.	06/02/26 06/30/26	STAFF ASSISTANT & LEGISLATIVE	3,826.39	
		VALENTA, VALENTINA J.	04/01/26 06/30/26	LEGISLATIVE DIRECTOR	33,750.00	
		VAN BUREN, KEITH	04/01/26 06/30/26	CONSTITUENT SERVICES MANAGER	16,812.51	
				PERSONNEL COMPENSATION TOTALS:	288,888.88	
TRAVEL						
04-01	AP	X0338193 DATT, DELILAH	03/11/26 03/11/26	PRIVATE AUTO MILEAGE	33.28	
04-01	AP	X0340272 FRAHER, HANNAH E.	03/29/26 03/30/26	PRIVATE AUTO MILEAGE	668.87	
04-09	AP	X0340618 FRAHER, HANNAH E.	03/31/26 04/02/26	PRIVATE AUTO MILEAGE	189.54	
04-13	AP	X0313628 FREDERICKS, KEERTHANA J.	03/31/26 04/03/26	AIRFARE COMMERCIAL TRANSPORT	410.59	
04-13	AP	X0313628 FREDERICKS, KEERTHANA J.	03/31/26 04/03/26	LODGING	612.14	
04-13	AP	X0313628 FREDERICKS, KEERTHANA J.	03/31/26 04/03/26	MEALS	62.88	
04-13	AP	X0313628 FREDERICKS, KEERTHANA J.	03/31/26 04/03/26	CAR RENTAL	355.87	
04-14	AP	X0333439 HON MIKE HARIDOPOLOS	03/05/26 04/02/26	CAR RENTAL	1,621.81	
04-14	AP	X0333439 HON MIKE HARIDOPOLOS	03/04/26 03/04/26	TAXI/RIDE SHARE	149.86	
04-14	AP	X0333439 HON MIKE HARIDOPOLOS	03/15/26 03/15/26	TAXI/RIDE SHARE	147.58	
04-16	AP	X0342028 PERSSE, PAMELA P.	03/31/26 03/31/26	MEALS	30.64	
04-16	AP	X0342028 PERSSE, PAMELA P.	04/07/26 04/07/26	MEALS	22.44	
04-16	AP	X0342028 PERSSE, PAMELA P.	04/09/26 04/09/26	MEALS	10.67	
04-16	AP	X0342028 PERSSE, PAMELA P.	03/31/26 04/10/26	PRIVATE AUTO MILEAGE	309.59	
04-21	AP	X0344219 NIECE, JONATHAN M.	04/02/26 04/02/26	GASOLINE	50.23	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/05/26 04/05/26	AIRFARE COMMERCIAL TRANSPORT	35.00	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/09/26 04/09/26	AIRFARE COMMERCIAL TRANSPORT	35.00	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/06/26 04/10/26	LODGING	768.94	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/06/26 04/06/26	MEALS	17.81	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/07/26 04/07/26	MEALS	27.83	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/08/26 04/08/26	MEALS	66.22	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/09/26 04/09/26	MEALS	24.99	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/10/26 04/10/26	MEALS	13.93	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/06/26 04/10/26	CAR RENTAL	359.21	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/10/26 04/10/26	GASOLINE	62.97	
04-21	AP	X0344479 VALENTA, VALENTINA J.	04/06/26 04/10/26	PARKING	51.36	
04-24	AP	X0343197 FRAHER, HANNAH E.	04/07/26 04/12/26	PRIVATE AUTO MILEAGE	920.65	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	03/06/26 03/06/26	AIRFARE COMMERCIAL TRANSPORT	293.40	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	03/17/26 03/17/26	AIRFARE COMMERCIAL TRANSPORT	289.41	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	03/20/26 03/20/26	AIRFARE COMMERCIAL TRANSPORT	272.40	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	03/22/26 03/22/26	AIRFARE COMMERCIAL TRANSPORT	323.40	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	03/30/26 03/30/26	AIRFARE COMMERCIAL TRANSPORT	503.01	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	04/10/26 04/10/26	AIRFARE COMMERCIAL TRANSPORT	292.40	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	04/19/26 04/19/26	AIRFARE COMMERCIAL TRANSPORT	343.40	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	03/17/26 03/17/26	TAXI/RIDE SHARE	149.86	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	03/20/26 03/20/26	TAXI/RIDE SHARE	149.86	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	03/22/26 03/22/26	TAXI/RIDE SHARE	149.86	
04-24	AP	X0345840 HON MIKE HARIDOPOLOS	04/14/26 04/14/26	TAXI/RIDE SHARE	17.42	

1362

04-24	AP	X0345840	HON MIKE HARIDOPOLOS	04/21/26	04/21/26	TAXI/RIDE SHARE	155.00
04-27	AP	X0345006	FRAHER, HANNAH E.	03/29/26	04/11/26	LODGING	2,836.24
04-27	AP	X0345006	FRAHER, HANNAH E.	04/11/26	04/12/26	LODGING	215.35
04-27	AP	X0345006	FRAHER, HANNAH E.	03/29/26	03/29/26	MEALS	16.26
04-27	AP	X0345006	FRAHER, HANNAH E.	03/30/26	03/30/26	MEALS	3.48
04-27	AP	X0345006	FRAHER, HANNAH E.	03/31/26	03/31/26	MEALS	23.67
04-27	AP	X0345006	FRAHER, HANNAH E.	04/08/26	04/08/26	MEALS	29.05
04-27	AP	X0345006	FRAHER, HANNAH E.	04/09/26	04/09/26	MEALS	46.94
04-27	AP	X0345006	FRAHER, HANNAH E.	04/11/26	04/11/26	MEALS	36.18
04-27	AP	X0345006	FRAHER, HANNAH E.	04/12/26	04/12/26	MEALS	13.36
04-27	AP	X0345015	FRAHER, HANNAH E.	02/20/26	02/20/26	MEALS	6.68
04-27	AP	X0345015	FRAHER, HANNAH E.	02/21/26	02/21/26	MEALS	19.53
04-27	AP	X0345015	FRAHER, HANNAH E.	02/19/26	02/21/26	CAR RENTAL	215.20
04-27	AP	X0345015	FRAHER, HANNAH E.	02/19/26	02/21/26	TOLLS	13.93
04-27	AP	X0346253	GRIMM, KAREN B.	03/31/26	03/31/26	PRIVATE AUTO MILEAGE	44.09
04-28	AP	01904665	HON MIKE HARIDOPOLOS	03/01/26	03/31/26	LODGING	2,760.00
04-28	AP	01904665	HON MIKE HARIDOPOLOS	03/01/26	03/31/26	MEALS	897.00
04-28	AP	X0346250	GRIMM, KAREN B.	04/01/26	04/01/26	PRIVATE AUTO MILEAGE	39.24
04-28	AP	X0346830	NIECE, JONATHAN M.	04/25/26	04/25/26	GASOLINE	15.40
04-28	AP	X0346830	NIECE, JONATHAN M.	04/26/26	04/26/26	GASOLINE	97.57
04-29	AP	X0336744	STIDHAM, KALEY S.	02/17/26	02/19/26	LODGING	706.08
04-29	AP	X0336744	STIDHAM, KALEY S.	02/17/26	02/20/26	CAR RENTAL	433.87
04-29	AP	X0336744	STIDHAM, KALEY S.	02/17/26	02/20/26	TOLLS	24.35
04-29	AP	X0344351	FREDERICKS, KEERTHANA J.	04/11/26	04/14/26	AIRFARE COMMERCIAL TRANSPORT	370.41
04-29	AP	X0344351	FREDERICKS, KEERTHANA J.	04/12/26	04/14/26	LODGING	1,009.70
04-29	AP	X0344351	FREDERICKS, KEERTHANA J.	04/13/26	04/13/26	MEALS	33.48
04-29	AP	X0344351	FREDERICKS, KEERTHANA J.	04/14/26	04/14/26	MEALS	13.09
04-29	AP	X0344351	FREDERICKS, KEERTHANA J.	04/14/26	04/14/26	TAXI/RIDE SHARE	65.50
04-29	AP	X0345118	FRAHER, HANNAH E.	04/06/26	04/10/26	AIRFARE COMMERCIAL TRANSPORT	400.79
04-29	AP	X0345118	FRAHER, HANNAH E.	04/10/26	04/10/26	AIRFARE COMMERCIAL TRANSPORT	292.40
04-29	AP	X0345987	FRAHER, HANNAH E.	03/29/26	03/29/26	MEALS	124.66
04-29	AP	X0345987	FRAHER, HANNAH E.	03/30/26	03/30/26	MEALS	100.59
04-29	AP	X0345987	FRAHER, HANNAH E.	04/07/26	04/07/26	MEALS	53.28
04-29	AP	X0345987	FRAHER, HANNAH E.	04/08/26	04/08/26	MEALS	37.38
04-29	AP	X0346675	STIDHAM, KALEY S.	03/30/26	03/30/26	MEALS	12.61
04-29	AP	X0346675	STIDHAM, KALEY S.	04/01/26	04/01/26	MEALS	9.72
04-29	AP	X0346675	STIDHAM, KALEY S.	04/08/26	04/08/26	MEALS	20.03
04-29	AP	X0346675	STIDHAM, KALEY S.	04/10/26	04/10/26	MEALS	12.34
04-29	AP	X0346675	STIDHAM, KALEY S.	03/30/26	04/10/26	CAR RENTAL	751.86
04-29	AP	X0346675	STIDHAM, KALEY S.	04/06/26	04/06/26	GASOLINE	48.90
04-29	AP	X0346675	STIDHAM, KALEY S.	04/10/26	04/10/26	GASOLINE	54.62
04-29	AP	X0346708	STIDHAM, KALEY S.	04/23/26	04/23/26	AIRFARE COMMERCIAL TRANSPORT	282.40
04-29	AP	X0346708	STIDHAM, KALEY S.	04/25/26	04/25/26	AIRFARE COMMERCIAL TRANSPORT	128.40
04-29	AP	X0346708	STIDHAM, KALEY S.	04/23/26	04/24/26	LODGING	234.08
04-29	AP	X0346708	STIDHAM, KALEY S.	04/24/26	04/25/26	LODGING	216.65
04-29	AP	X0346708	STIDHAM, KALEY S.	04/25/26	04/25/26	MEALS	23.68
04-29	AP	X0346708	STIDHAM, KALEY S.	04/23/26	04/25/26	CAR RENTAL	313.38
04-29	AP	X0346846	STIDHAM, KALEY S.	04/23/26	04/23/26	MEALS	2.78
04-29	AP	X0346846	STIDHAM, KALEY S.	04/25/26	04/25/26	MEALS	13.24

1363

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2026 HON. MIKE HARIDOPOLOS—Con.						
04-29	AP X0346846	STIDHAM, KALEY S.	04/25/26 04/25/26	GASOLINE	42.85	
04-30	AP X0346847	STIDHAM, KALEY S.	04/08/26 04/08/26	MEALS	50.30	
05-01	AP X0346795	FRAHER, HANNAH E.	02/19/26 02/19/26	MEALS	104.14	
05-01	AP X0346832	STIDHAM, KALEY S.	03/31/26 03/31/26	MEALS	69.51	
05-04	AP X0345949	FRAHER, HANNAH E.	02/21/26 02/21/26	GASOLINE	32.62	
05-06	AP X0349369	GRIMM, KAREN B.	04/25/26 04/25/26	MEALS	34.38	
05-06	AP X0349369	GRIMM, KAREN B.	04/25/26 04/25/26	PRIVATE AUTO MILEAGE	79.50	
05-06	AP X0349377	BOWERS, JULIA L.	04/21/26 04/21/26	MEALS	82.43	
05-06	AP X0349377	BOWERS, JULIA L.	03/02/26 05/01/26	PRIVATE AUTO MILEAGE	334.31	
05-26	AP X0353010	FRAHER, HANNAH E.	05/10/26 05/10/26	AIRFARE COMMERCIAL TRANSPORT	200.40	
05-26	AP X0353010	FRAHER, HANNAH E.	05/15/26 05/15/26	AIRFARE COMMERCIAL TRANSPORT	200.40	
05-26	AP X0353010	FRAHER, HANNAH E.	05/11/26 05/11/26	MEALS	44.04	
05-26	AP X0353010	FRAHER, HANNAH E.	05/12/26 05/12/26	MEALS	3.16	
05-26	AP X0353010	FRAHER, HANNAH E.	05/14/26 05/14/26	MEALS	11.43	
05-26	AP X0353010	FRAHER, HANNAH E.	05/15/26 05/15/26	MEALS	3.16	
05-26	AP X0353010	FRAHER, HANNAH E.	05/14/26 05/14/26	GASOLINE	50.17	
05-27	AP 01910720	HON MIKE HARIDOPOLOS	04/01/26 04/30/26	LODGING	2,484.00	
05-27	AP 01910720	HON MIKE HARIDOPOLOS	04/01/26 04/30/26	MEALS	1,035.00	
05-28	AP X0343623	PERSSE, PAMELA P.	05/07/26 05/07/26	MEALS	17.28	
05-28	AP X0343623	PERSSE, PAMELA P.	04/15/26 05/18/26	PRIVATE AUTO MILEAGE	179.50	
06-01	AP X0354641	NIECE, JONATHAN M.	05/22/26 05/22/26	GASOLINE	141.81	
06-03	AP X0354406	FRAHER, HANNAH E.	05/11/26 05/11/26	MEALS	62.95	
06-05	AP X0357869	FREDERICKS, KEERTHANA J.	05/19/26 05/19/26	TAXI/RIDE SHARE	16.93	
06-16	AP X0360345	DATTA, DELILAH	04/25/26 04/25/26	MEALS	20.28	
06-17	AP X0357623	PERSSE, PAMELA P.	05/28/26 05/28/26	MEALS	6.99	
06-17	AP X0357623	PERSSE, PAMELA P.	05/26/26 05/28/26	PRIVATE AUTO MILEAGE	90.56	
06-18	AP X0350655	FRAHER, HANNAH E.	05/26/26 05/28/26	CAR RENTAL	263.19	
06-26	AP 01917050	HON MIKE HARIDOPOLOS	05/01/26 05/31/26	LODGING	1,656.00	
06-26	AP 01917050	HON MIKE HARIDOPOLOS	05/01/26 05/31/26	MEALS	621.00	
06-29	AP X0362551	FRAHER, HANNAH E.	06/12/26 06/21/26	AIRFARE COMMERCIAL TRANSPORT	552.80	
06-29	AP X0362551	FRAHER, HANNAH E.	05/27/26 05/29/26	LODGING	640.04	
06-29	AP X0362551	FRAHER, HANNAH E.	06/12/26 06/12/26	MEALS	63.69	
06-29	AP X0362551	FRAHER, HANNAH E.	06/13/26 06/13/26	MEALS	23.79	
06-29	AP X0362551	FRAHER, HANNAH E.	06/16/26 06/16/26	MEALS	5.97	
06-29	AP X0362551	FRAHER, HANNAH E.	06/16/26 06/16/26	GASOLINE	43.78	
06-29	AP X0362566	FRAHER, HANNAH E.	05/11/26 05/15/26	CAR RENTAL	429.41	
06-29	AP X0362566	FRAHER, HANNAH E.	05/29/26 05/30/26	CAR RENTAL	205.99	
06-29	AP X0362566	FRAHER, HANNAH E.	06/12/26 06/18/26	CAR RENTAL	763.12	
06-29	AP X0362566	FRAHER, HANNAH E.	05/11/26 05/15/26	TOLLS	55.72	
06-29	AP X0362566	FRAHER, HANNAH E.	05/29/26 05/30/26	TOLLS	11.44	
06-30	AP X0361245	VALENTA, VALENTINA J.	06/12/26 06/15/26	LODGING	557.76	
06-30	AP X0361245	VALENTA, VALENTINA J.	06/14/26 06/14/26	MEALS	9.82	
06-30	AP X0361245	VALENTA, VALENTINA J.	06/15/26 06/15/26	MEALS	20.11	

1364

06-30	AP	X0361245	VALENTA, VALENTINA J.	06/12/26	06/12/26	TAXI/RIDE SHARE	49.91
06-30	AP	X0361245	VALENTA, VALENTINA J.	06/15/26	06/15/26	TAXI/RIDE SHARE	98.02
06-30	AP	X0362242	PERSSE, PAMELA P.	06/17/26	06/18/26	PRIVATE AUTO MILEAGE	176.51
06-30	AP	X0362242	PERSSE, PAMELA P.	06/18/26	06/18/26	TOLLS	10.09
06-30	AP	X0363006	FRAHER, HANNAH E.	05/26/26	05/28/26	LODGING	730.51
06-30	AP	X0363006	FRAHER, HANNAH E.	05/27/26	05/27/26	MEALS	7.55
06-30	AP	X0363006	FRAHER, HANNAH E.	05/28/26	05/28/26	MEALS	66.07
06-30	AP	X0363006	FRAHER, HANNAH E.	05/29/26	05/29/26	MEALS	33.91
06-30	AP	X0363006	FRAHER, HANNAH E.	05/26/26	05/27/26	PARKING	42.80
TRAVEL TOTALS:							35,655.86
RENT, COMMUNICATION, UTILITIES							
04-14	AP	X0342815	AMPLIFY INC	03/26/26	03/26/26	FRANKABLE TELECOM/TELETOWNHALL	4,000.00
04-27	GL	EMS0150484	.....	03/01/26	03/31/26	DC TELECOM EQUIP (TRANSFER)	156.70
04-27	GL	EMS0150484	.....	03/01/26	03/31/26	DC TELECOM SERV (TRANSFER)	131.25
04-27	GL	EMS0150484	.....	03/01/26	03/31/26	DC TELECOM TOLLS (TRANSFER)	718.27
04-27	GL	EMS0150484	.....	03/01/26	03/31/26	DISTR OFF TELECOM TOLL (TRNSF)	702.00
05-05	AP	X0348894	AMPLIFY INC	04/20/26	04/20/26	FRANKABLE TELECOM/TELETOWNHALL	7,572.90
05-06	AP	X0348895	AMPLIFY INC	04/20/26	04/20/26	FRANKABLE TELECOM/TELETOWNHALL	5,792.85
05-26	GL	EMS0151248	.....	04/01/26	04/30/26	DC TELECOM EQUIP (TRANSFER)	156.70
05-26	GL	EMS0151248	.....	04/01/26	04/30/26	DC TELECOM SERV (TRANSFER)	131.25
05-26	GL	EMS0151248	.....	04/01/26	04/30/26	DC TELECOM TOLLS (TRANSFER)	716.93
05-26	GL	EMS0151248	.....	04/01/26	04/30/26	DISTR OFF TELECOM TOLL (TRNSF)	701.74
05-26	AP	X0354011	AMPLIFY INC	04/15/26	04/15/26	FRANKABLE TELECOM/TELETOWNHALL	3,828.40
05-28	AP	X0343623	PERSSE, PAMELA P.	04/15/26	04/15/26	POSTAGE / COURIER / BOX RENTAL	155.50
06-11	AP	X0359015	PERSSE, PAMELA P.	06/05/26	06/05/26	POSTAGE / COURIER / BOX RENTAL	673.11
06-18	AP	X0350655	FRAHER, HANNAH E.	05/04/26	05/04/26	POSTAGE / COURIER / BOX RENTAL	101.20
06-24	GL	EMS0151787	.....	05/01/26	05/31/26	DC TELECOM EQUIP (TRANSFER)	156.70
06-24	GL	EMS0151787	.....	05/01/26	05/31/26	DC TELECOM SERV (TRANSFER)	131.25
06-24	GL	EMS0151787	.....	05/01/26	05/31/26	DC TELECOM TOLLS (TRANSFER)	715.75
06-24	GL	EMS0151787	.....	05/01/26	05/31/26	DISTR OFF TELECOM TOLL (TRNSF)	703.03
06-29	AP	X0362551	FRAHER, HANNAH E.	05/19/26	05/19/26	POSTAGE / COURIER / BOX RENTAL	78.00
RENT, COMMUNICATION, UTILITIES TOTALS:							27,323.53
PRINTING AND REPRODUCTION							
04-14	AP	X0330836	FRAHER, HANNAH E.	02/02/26	02/02/26	NON-FRANKABLE PRINTING & REPRO	76.00
04-14	AP	X0330836	FRAHER, HANNAH E.	02/03/26	02/03/26	NON-FRANKABLE PRINTING & REPRO	38.00
04-14	AP	X0330836	FRAHER, HANNAH E.	02/25/26	02/25/26	NON-FRANKABLE PRINTING & REPRO	87.00
04-14	AP	X0330836	FRAHER, HANNAH E.	03/03/26	03/03/26	NON-FRANKABLE PRINTING & REPRO	55.00
04-14	AP	X0330836	FRAHER, HANNAH E.	03/09/26	03/09/26	NON-FRANKABLE PRINTING & REPRO	76.00
04-15	AP	X0342816	AMPLIFY INC	03/31/26	03/31/26	ADVERTISEMENTS	8,034.29
05-19	AP	X0352577	VEROS VOICE LLC	05/01/26	05/31/26	ADVERTISEMENTS	500.00
05-27	GL	MED0151310	.....	04/25/26	04/25/26	PHOTOGRAPHIC (TRANSFER)	120.00
06-09	AP	X0358792	FRAHER, HANNAH E.	06/04/26	06/30/26	ADVERTISEMENTS	15,999.45
06-09	AP	X0358969	AMPLIFY INC	04/10/26	04/10/26	ADVERTISEMENTS	16,500.00
06-18	AP	X0350655	FRAHER, HANNAH E.	05/28/26	05/28/26	NON-FRANKABLE PRINTING & REPRO	55.00
06-18	AP	X0350655	FRAHER, HANNAH E.	06/05/26	06/05/26	NON-FRANKABLE PRINTING & REPRO	134.00
06-30	AP	X0362807	FRAHER, HANNAH E.	06/23/26	06/30/26	ADVERTISEMENTS	8,999.89
PRINTING AND REPRODUCTION TOTALS:							50,674.63
OTHER SERVICES							
06-03	AP	X0354406	FRAHER, HANNAH E.	05/19/26	05/18/27	TECHNOLOGY SERVICE CONTRACTS	4,984.97

1365

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2026 HON. MIKE HARIDOPOLOS—Con.						
06-11	AP	X0359901	SYNC IT UP INC	03/02/26 04/25/26	NON-TECHNOLOGY SERVICE CONTR	157.50
06-29	AP	X0362551	FRAHER, HANNAH E.	06/08/26 06/23/26	TECHNOLOGY SERVICE CONTRACTS	136.07
					OTHER SERVICES TOTALS:	5,278.54
SUPPLIES AND MATERIALS						
04-07	AP	X0340521	FRAHER, HANNAH E.	03/30/26 03/30/26	OFFICE SUPPLIES (OUTSIDE)	1,112.97
04-14	AP	X0330836	FRAHER, HANNAH E.	03/10/26 03/10/26	FOOD & BEVERAGE	39.96
04-14	AP	X0330836	FRAHER, HANNAH E.	03/03/26 03/03/26	OFFICE SUPPLIES (OUTSIDE)	51.99
04-14	AP	X0330836	FRAHER, HANNAH E.	04/07/26 04/07/26	OFFICE SUPPLIES (OUTSIDE)	77.45
04-16	AP	X0342028	PERSSE, PAMELA P.	04/08/26 04/08/26	FOOD & BEVERAGE	16.65
04-16	AP	X0342028	PERSSE, PAMELA P.	04/09/26 04/09/26	FOOD & BEVERAGE	134.21
04-27	AP	X0345006	FRAHER, HANNAH E.	04/15/26 04/15/26	WATER	10.00
04-27	AP	X0345006	FRAHER, HANNAH E.	04/02/26 04/02/26	FOOD & BEVERAGE	95.00
04-27	AP	X0345015	FRAHER, HANNAH E.	02/20/26 02/20/26	FOOD & BEVERAGE	288.75
04-29	AP	X0345118	FRAHER, HANNAH E.	04/25/26 04/25/26	FOOD & BEVERAGE	130.99
04-29	AP	X0345118	FRAHER, HANNAH E.	04/15/26 04/15/26	OFFICE SUPPLIES (OUTSIDE)	58.99
04-29	AP	X0345118	FRAHER, HANNAH E.	04/17/26 04/17/26	OFFICE SUPPLIES (OUTSIDE)	261.97
04-29	AP	X0345118	FRAHER, HANNAH E.	04/23/26 04/23/26	OFFICE SUPPLIES (OUTSIDE)	17.98
04-29	AP	X0345118	FRAHER, HANNAH E.	04/24/26 04/24/26	OFFICE SUPPLIES (OUTSIDE)	24.14
04-29	AP	X0345987	FRAHER, HANNAH E.	04/02/26 04/02/26	OFFICE SUPPLIES (OUTSIDE)	21.39
04-29	AP	X0345987	FRAHER, HANNAH E.	04/23/26 05/23/26	SOFTWARE LESS THAN \$1000	25.44
04-30	GL	FLG0150647		04/01/26 04/30/26	OFFICE SUPPLY (TRANSFER)	-1,674.00
04-30	GL	RMS0150648		04/01/26 04/30/26	OFFICE SUPPLY (TRANSFER)	1,880.65
04-30	AP	X0346847	STIDHAM, KALEY S.	04/07/26 04/07/26	OFFICE SUPPLIES (OUTSIDE)	81.04
05-01	AP	X0346795	FRAHER, HANNAH E.	01/05/26 03/02/26	WATER	84.78
05-01	AP	X0346795	FRAHER, HANNAH E.	03/03/26 03/27/26	WATER	84.78
05-01	AP	X0346795	FRAHER, HANNAH E.	01/25/26 02/24/26	SOFTWARE LESS THAN \$1000	265.00
05-01	AP	X0346795	FRAHER, HANNAH E.	02/25/26 03/24/26	SOFTWARE LESS THAN \$1000	265.00
05-01	AP	X0346795	FRAHER, HANNAH E.	03/25/26 04/24/26	SOFTWARE LESS THAN \$1000	265.00
05-01	AP	X0346832	STIDHAM, KALEY S.	03/31/26 03/31/26	OFFICE SUPPLIES (OUTSIDE)	26.47
05-04	AP	X0345949	FRAHER, HANNAH E.	02/08/26 02/08/26	FOOD & BEVERAGE	22.35
05-04	AP	X0345949	FRAHER, HANNAH E.	03/18/26 03/18/26	FOOD & BEVERAGE	4.78
05-04	AP	X0345949	FRAHER, HANNAH E.	02/16/26 02/16/26	SOFTWARE LESS THAN \$1000	300.00
05-04	AP	X0345949	FRAHER, HANNAH E.	02/20/26 03/20/26	SOFTWARE LESS THAN \$1000	14.83
05-04	AP	X0345949	FRAHER, HANNAH E.	03/24/26 12/31/26	SOFTWARE LESS THAN \$1000	368.88
05-04	AP	X0345949	FRAHER, HANNAH E.	04/09/26 04/09/26	SOFTWARE LESS THAN \$1000	100.00
05-04	AP	X0345949	FRAHER, HANNAH E.	01/20/26 02/20/26	PUBLICATIONS/REFERENCE MAT'L	14.83
05-04	AP	X0345949	FRAHER, HANNAH E.	02/05/26 03/05/26	PUBLICATIONS/REFERENCE MAT'L	41.33
05-04	AP	X0345949	FRAHER, HANNAH E.	03/02/26 04/02/26	PUBLICATIONS/REFERENCE MAT'L	41.33
05-04	AP	X0345949	FRAHER, HANNAH E.	03/18/26 04/18/26	PUBLICATIONS/REFERENCE MAT'L	24.33
05-04	AP	X0345949	FRAHER, HANNAH E.	04/18/26 05/18/26	PUBLICATIONS/REFERENCE MAT'L	24.33
05-08	AP	X0345540	FRAHER, HANNAH E.	01/08/26 02/08/26	PUBLICATIONS/REFERENCE MAT'L	4.24
05-08	AP	X0345540	FRAHER, HANNAH E.	02/18/26 03/18/26	PUBLICATIONS/REFERENCE MAT'L	24.33
05-13	AP	X0351142	PUNCHBOWL NEWS	05/01/26 05/01/27	PUBLICATIONS/REFERENCE MAT'L	385.00

1366

05-28	AP	X0343623	PERSSE, PAMELA P.	04/13/26	04/13/26	FOOD & BEVERAGE	27.53
05-28	AP	X0343623	PERSSE, PAMELA P.	04/15/26	04/15/26	FOOD & BEVERAGE	62.53
05-28	AP	X0343623	PERSSE, PAMELA P.	04/20/26	04/20/26	FOOD & BEVERAGE	20.83
05-28	AP	X0343623	PERSSE, PAMELA P.	05/07/26	05/07/26	FOOD & BEVERAGE	5.34
05-28	AP	X0343623	PERSSE, PAMELA P.	05/15/26	05/15/26	FOOD & BEVERAGE	50.00
05-28	AP	X0343623	PERSSE, PAMELA P.	04/15/26	04/15/26	OFFICE SUPPLIES (OUTSIDE)	73.79
05-28	AP	X0343623	PERSSE, PAMELA P.	05/13/26	05/13/26	OFFICE SUPPLIES (OUTSIDE)	23.50
05-31	GL	FLG0151340	.....	05/01/26	05/31/26	OFFICE SUPPLY (TRANSFER)	-1,892.00
05-31	GL	RMS0151342	.....	05/01/26	05/31/26	OFFICE SUPPLY (TRANSFER)	343.37
06-03	GL	FRM0151375	.....	03/27/26	05/28/26	FRAMING (TRANSFER)	34.00
06-03	AP	X0354406	FRAHER, HANNAH E.	05/18/26	06/18/26	PUBLICATIONS/REFERENCE MAT'L	24.33
06-09	AP	X0358244	BENJAMIN OFFICE SUPPLY & SERVICES INC	02/10/26	02/10/26	OFFICE SUPPLIES (OUTSIDE)	1,160.00
06-17	AP	X0357623	PERSSE, PAMELA P.	05/25/26	05/25/26	WATER	9.96
06-17	AP	X0357623	PERSSE, PAMELA P.	05/25/26	05/25/26	FOOD & BEVERAGE	85.00
06-17	AP	X0357623	PERSSE, PAMELA P.	05/21/26	05/21/26	OFFICE SUPPLIES (OUTSIDE)	85.57
06-18	AP	X0350655	FRAHER, HANNAH E.	05/06/26	05/06/26	OFFICE SUPPLIES (OUTSIDE)	103.94
06-18	AP	X0350655	FRAHER, HANNAH E.	05/07/26	05/07/26	OFFICE SUPPLIES (OUTSIDE)	105.76
06-18	AP	X0350655	FRAHER, HANNAH E.	06/01/26	06/30/26	PUBLICATIONS/REFERENCE MAT'L	72.07
06-23	AP	X0360347	DATTA, DELILAH	06/11/26	06/11/26	FOOD & BEVERAGE	42.17
06-25	AP	X0360362	DATTA, DELILAH	06/11/26	06/11/26	FOOD & BEVERAGE	70.13
06-25	AP	X0361705	DATTA, DELILAH	06/17/26	06/17/26	FOOD & BEVERAGE	8.97
06-25	AP	X0361854	DATTA, DELILAH	06/12/26	06/12/26	FOOD & BEVERAGE	66.97
06-29	AP	X0361445	FRAHER, HANNAH E.	06/01/26	06/01/26	OFFICE SUPPLIES (OUTSIDE)	423.99
06-29	AP	X0362551	FRAHER, HANNAH E.	06/18/26	07/18/26	PUBLICATIONS/REFERENCE MAT'L	24.33
06-29	AP	X0362566	FRAHER, HANNAH E.	05/16/26	06/16/26	SOFTWARE LESS THAN \$1000	151.23
06-30	GL	FLG0152020	.....	06/01/26	06/30/26	OFFICE SUPPLY (TRANSFER)	-1,882.00
06-30	GL	RMS0152017	.....	06/01/26	06/30/26	OFFICE SUPPLY (TRANSFER)	3,813.67
06-30	AP	X0362242	PERSSE, PAMELA P.	06/17/26	06/17/26	FOOD & BEVERAGE	13.37
SUPPLIES AND MATERIALS TOTALS:							8,145.51
EQUIPMENT							
04-30	GL	MNT0150581	.....	04/01/26	04/30/26	MAINTENANCE / REPAIRS	328.44
05-07	AP	X0349522	APPMY LLC	05/01/26	12/31/26	COMPUTER SOFTW PURCH LESS THAN \$10,000	2,312.00
05-29	GL	MNT0151239	.....	05/01/26	05/31/26	MAINTENANCE / REPAIRS	328.44
06-05	AP	X0358260	BENJAMIN OFFICE SUPPLY & SERVICES INC	04/10/26	04/10/26	MAINTENANCE / REPAIRS	489.00
06-05	AP	X0358266	BENJAMIN OFFICE SUPPLY & SERVICES INC	05/01/26	05/31/26	MAINTENANCE / REPAIRS	489.00
06-08	AP	X0358241	BENJAMIN OFFICE SUPPLY & SERVICES INC	03/12/26	03/12/26	MAINTENANCE / REPAIRS	489.00
06-12	AP	X0358257	BENJAMIN OFFICE SUPPLY & SERVICES INC	03/12/26	03/12/26	MAINTENANCE / REPAIRS	489.00
06-26	AP	X0362430	BENJAMIN OFFICE SUPPLY & SERVICES INC	06/16/26	06/16/26	MAINTENANCE / REPAIRS	489.00
06-29	AP	X0361445	FRAHER, HANNAH E.	05/29/26	05/29/26	OFFICE EQUIP PURCH LESS THAN \$25,000	3,807.24
06-30	GL	MNT0151950	.....	06/01/26	06/30/26	MAINTENANCE / REPAIRS	328.44
EQUIPMENT TOTALS:							9,549.56
OFFICIAL EXPENSES OF MEMBERS TOTALS:							425,527.18
OFFICE TOTALS:							425,527.18
2025 HON. MIKE HARIDOPOLOS							
OFFICIAL EXPENSES OF MEMBERS							
PERSONNEL COMPENSATION							
WILT, LUKE R.				05/01/25	05/16/25	LEGISLATIVE CORRESPONDENT	-2,061.11
PERSONNEL COMPENSATION TOTALS:							-2,061.11

1367

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE HARIDOPOLOS—Con.						
TRAVEL						
05-08	AP	X0345540 FRAHER, HANNAH E.	11/09/25 11/09/25	AIRFARE COMMERCIAL TRANSPORT	333.48	
					TRAVEL TOTALS:	333.48
SUPPLIES AND MATERIALS						
04-28	GL	RMS0150646	12/01/25 12/31/25	OFFICE SUPPLIES (OUTSIDE)	1,601.10	
04-28	AP	X0333275 FRAHER, HANNAH E.	12/01/25 12/01/25	OFFICE SUPPLIES (OUTSIDE)	3,016.44	
05-01	AP	X0346795 FRAHER, HANNAH E.	10/14/25 11/10/25	WATER	42.39	
05-08	AP	X0345540 FRAHER, HANNAH E.	12/09/25 12/09/25	WATER	43.49	
05-08	AP	X0345540 FRAHER, HANNAH E.	12/09/25 01/05/26	WATER	42.39	
05-08	AP	X0345540 FRAHER, HANNAH E.	12/25/25 01/24/26	SOFTWARE LESS THAN \$1000	265.00	
05-08	AP	X0345540 FRAHER, HANNAH E.	09/16/25 10/16/25	PUBLICATIONS/REFERENCE MAT'L	4.24	
05-08	AP	X0345540 FRAHER, HANNAH E.	10/13/25 11/13/25	PUBLICATIONS/REFERENCE MAT'L	4.24	
05-08	AP	X0345540 FRAHER, HANNAH E.	11/11/25 12/11/25	PUBLICATIONS/REFERENCE MAT'L	4.24	
					SUPPLIES AND MATERIALS TOTALS:	5,023.53
04-28	GL	RMS0150646	12/01/25 12/31/25	COMPUTER HARDW PURCH LESS THAN \$25,000	9,237.18	
					EQUIPMENT TOTALS:	9,237.18
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	12,533.08
					OFFICE TOTALS:	12,533.08
INTERN ALLOWANCES						
2026 HON. MIKE HARIDOPOLOS						
INTERN ALLOWANCES						
					PERSONNEL COMPENSATION	23,954.53
					INTERN ALLOWANCES TOTALS:	23,954.53
					OFFICE TOTALS:	23,954.53
INTERN ALLOWANCES						
PERSONNEL COMPENSATION						
		BUCK, BROGAN	05/18/26 06/30/26	PAID INTERN - HOUSE PROGRAM	2,866.67	
		BURDICK, THATCHER	04/01/26 04/29/26	DISTRICT OFFICE PAID INTERN -	800.00	
		CAMPIONE, NICHOLAS	06/09/26 06/30/26	PAID INTERN - HOUSE PROGRAM	1,466.67	
		CAMPIONE, NICHOLAS	06/09/26 06/30/26	PAID INTERN - HOUSE PROGRAM (OTHER COMPENSATION)	133.33	
		CHICHERIO, CAITLIN M.	05/26/26 06/30/26	PAID INTERN - HOUSE PROGRAM	2,333.33	
		JOHNSON, ALEXANDER M.	06/01/26 06/30/26	PAID INTERN - HOUSE PROGRAM	2,000.00	
		KEARNS, HANNAH G.	05/20/26 06/30/26	DISTRICT OFFICE PAID INTERN -	1,640.00	
		KLOSTREICH, LAURYN G.	05/11/26 05/31/26	PAID INTERN - HOUSE PROGRAM	0.00	
		MASSON, JAYDEN G.	04/01/26 05/19/26	PAID INTERN - HOUSE PROGRAM	1,933.34	
		MASSON, JAYDEN G.	05/11/26 05/19/26	PAID INTERN - HOUSE PROGRAM (OTHER COMPENSATION)	133.33	
		SPIVEY, LAWSON R.	06/08/26 06/30/26	PAID INTERN - HOUSE PROGRAM	1,533.33	
		VASQUEZ, RYAN	06/10/26 06/30/26	PAID INTERN - HOUSE PROGRAM	234.50	
					PERSONNEL COMPENSATION TOTALS:	15,074.50
					INTERN ALLOWANCES TOTALS:	15,074.50

1368