

01-05	AP	X0130034	PAOLETTA, RAYMOND A.	12/12/23	12/12/23	FOOD & BEVERAGE	25.00
01-06	AP	X0130034	PAOLETTA, RAYMOND A.	12/20/23	12/20/23	FOOD & BEVERAGE	25.00
01-08	AP	X0123685	CONKLIN, CHRSE A.	12/13/23	12/13/23	FOOD & BEVERAGE	20.00
01-11	AP	X0132681	QUENCH USA LLC	01/01/24	01/31/24	WATER	47.70
01-12	AP	01719786	BENJAMIN OFFICE SUPPLY & SERVICES INC	12/12/23	12/12/23	OFFICE SUPPLIES (OUTSIDE)	53.00
01-12	AP	X0131731	CITIBANK - AMZN MKTP US 544SL5L83	11/27/23	11/27/23	FOOD & BEVERAGE	14.99
01-12	AP	X0131731	CITIBANK - AMZN MKTP US 544SL5L83	11/27/23	11/27/23	HABITATION EXPENSE	8.99
01-12	AP	X0131731	CITIBANK - AMZN MKTP US 544SL5L83	11/29/23	11/29/23	FOOD & BEVERAGE	46.49
01-12	AP	X0131731	CITIBANK - CHRONICLE GAZETTE	12/01/23	12/31/23	PUBLICATIONS/REFERENCE MATL	8.25
01-12	AP	X0133735	CITIBANK - GANNETT NEWSPPR OH	12/01/23	12/31/23	PUBLICATIONS/REFERENCE MATL	14.99
01-12	AP	X0133735	BUCKEYE CULLIGAN	01/01/24	01/31/24	WATER	7.56
01-12	AP	X0133736	BUCKEYE CULLIGAN	12/21/23	01/31/24	WATER	71.42
01-17	AP	X0132121	CITIBANK - THE UPTOWN SHOPPE	11/29/23	11/29/23	HABITATION EXPENSE	90.74
01-19	AP	X0132947	CONKLIN, CHRSE A.	12/06/23	12/06/23	FOOD & BEVERAGE	20.00
02-13	AP	X0138524	CITIBANK - CHRONICLE GAZETTE	01/01/24	01/31/24	PUBLICATIONS/REFERENCE MATL	8.25
02-13	AP	X0138524	CITIBANK - GANNETT NEWSPPR OH	01/01/24	01/31/24	PUBLICATIONS/REFERENCE MATL	14.99
03-12	AP	01734505	ANNIN FLAG COMPANY	12/18/23	12/18/23	OFFICE SUPPLIES (OUTSIDE)	64.95
						SUPPLIES AND MATERIALS TOTALS:	564.32
						EQUIPMENT	
01-10	AP	X0132766	COMPUCHARTS COMPUTER PRODUCTS & SVCS INC	12/01/23	12/31/23	MAINTENANCE / REPAIRS	495.70
02-26	CL	RMS0131870		09/01/23	09/30/23	COMPUTER HARDW PURCH LESS THAN \$25,000	-1,534.90
						EQUIPMENT TOTALS:	-1,039.20
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	99,968.82
						OFFICE TOTALS:	99,968.82

INTERN ALLOWANCES  
2024 HON. MAX L. MILLER  
INTERN ALLOWANCES

						PERSONNEL COMPENSATION	9,775.00
						INTERN ALLOWANCES TOTALS:	9,775.00
						OFFICE TOTALS:	9,775.00
						PERSONNEL COMPENSATION	4,000.00
						PAID INTERN - HOUSE PROGRAM	3,700.00
						PAID INTERN - HOUSE PROGRAM	2,075.00
						PAID INTERN - HOUSE PROGRAM	2,075.00
						PERSONNEL COMPENSATION TOTALS:	9,775.00
						INTERN ALLOWANCES TOTALS:	9,775.00
						OFFICE TOTALS:	9,775.00

MEMBERS REPRESENTATIONAL ALLOW  
2024 HON. MARIANNETTE MILLER-MEEKS  
OFFICIAL EXPENSES OF MEMBERS

						FRANKED MAIL	16,515.07
						PERSONNEL COMPENSATION	250,538.70
						TRAVEL	19,188.32
						RENT, COMMUNICATION, UTILITIES	60,746.92
						PERSONNEL COMPENSATION TOTALS:	16,515.07
						INTERN ALLOWANCES TOTALS:	250,538.70
						OFFICE TOTALS:	19,188.32
						OFFICE TOTALS:	60,746.92

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2024 HON. MARIANETTE MILLER-MEEKS—Con.						
02-29	AP 01732787	UNITED STATES POSTAL SERVICE	01/03/24	FRANKED MAIL		547.92
03-27	AP 01739415	UNITED STATES POSTAL SERVICE	02/01/24	FRANKED MAIL		16,026.40
03-29	GL FG0132809		03/01/24	FRANKED MAIL		-59.25
				FRANKED MAIL TOTALS:		16,515.07
PERSONNEL COMPENSATION						
		ANDERSON, RACHAEL M.	01/03/24	DISTRICT REPRESENTATIVE		16,133.33
		BIERWORTH, ASHLEE M.	01/03/24	LEGISLATIVE DIRECTOR		26,788.89
		BRADY, MATTHEW C.	01/03/24	LEGISLATIVE AIDE		14,177.77
		CONY, CHARLETTA	01/03/24	SHARED EMPLOYEE		293.33
		DICKERSON, ANDREW B.	01/03/24	SENIOR LEGISLATIVE ASSISTANT		18,933.34
		JOLLEY, EMILY A.	02/20/24	SCHEDULER		9,111.11
		JONES, ELIZABETH B.	01/03/24	COMMUNICATIONS DIRECTOR		19,000.00
		KAUFMANN, JOHNATHAN W.	01/03/24	DISTRICT REPRESENTATIVE		16,133.33
		KEMP, KEVIN D.	01/03/24	SHARED EMPLOYEE		4,986.67
		KRENZELOK, JOSEPH L.	01/03/24	DISTRICT DIRECTOR		23,222.23
		MENZLER, TYLER R.	01/03/24	CHIEF OF STAFF		48,888.90
		PORWISZ, JACOB C.	03/11/24	STAFF ASSISTANT/CASEWORKER		2,777.78
		STEPONAVCIUS, NICHOLAS V.	01/03/24	STAFF ASSISTANT/CASEWORKER		12,955.57
		STEVENS, SARAH M.	01/03/24	FINANCIAL ADMINISTRATOR		6,442.00
		STOUT, DOUGLAS L.	03/11/24	DISTRICT REPRESENTATIVE		3,777.78
		THELANDER, BLAKE K.	01/03/24	HEALTH POLICY ADVISOR		26,916.67
				PERSONNEL COMPENSATION TOTALS:		250,538.70
TRAVEL						
01-18	AP X0135332	THELANDER, BLAKE K.	01/08/24	MEALS		71.88
01-18	AP X0135332	THELANDER, BLAKE K.	01/10/24	MEALS		10.83
01-18	AP X0135332	THELANDER, BLAKE K.	01/10/24	WI-FI ON TRAVEL		8.00
02-03	AP X0133752	KAUFMANN, JOHNATHAN W.	01/04/24	MEALS		9.08
02-03	AP X0133752	KAUFMANN, JOHNATHAN W.	01/11/24	MEALS		13.46
02-03	AP X0133752	KAUFMANN, JOHNATHAN W.	01/25/24	MEALS		14.43
02-03	AP X0133752	KAUFMANN, JOHNATHAN W.	01/30/24	MEALS		13.64
02-03	AP X0133752	KAUFMANN, JOHNATHAN W.	01/31/24	MEALS		7.65
02-03	AP X0133752	KAUFMANN, JOHNATHAN W.	01/04/24	PRIVATE AUTO MILEAGE		965.69
02-05	AP X0139721	ANDERSON, RACHAEL M.	01/11/24	MEALS		18.88
02-05	AP X0139721	ANDERSON, RACHAEL M.	01/29/24	MEALS		11.33
02-05	AP X0139721	ANDERSON, RACHAEL M.	01/11/24	PRIVATE AUTO MILEAGE		685.83
				OFFICIAL EXPENSES OF MEMBERS TOTALS:		351,133.77
				OFFICE TOTALS:		351,133.77
				PRINTING AND REPRODUCTION	1,363.24	1,363.24
				SUPPLIES AND MATERIALS	1,790.83	1,790.83
				EQUIPMENT	990.69	990.69

02-05	AP	X0140190	HON MARIANETTE MILLER-MEEKS	01/30/24	01/30/24	TAXIRIDE SHARE	12.87
02-08	AP	X0138686	CITIBANK	01/09/24	01/09/24	AIRFARE COMMERCIAL TRANSPORT	106.90
02-08	AP	X0138686	CITIBANK	01/10/24	01/10/24	AIRFARE COMMERCIAL TRANSPORT	142.10
02-08	AP	X0138686	CITIBANK	01/11/24	01/11/24	AIRFARE COMMERCIAL TRANSPORT	1,230.80
02-08	AP	X0138686	CITIBANK	01/12/24	01/12/24	AIRFARE COMMERCIAL TRANSPORT	35.20
02-08	AP	X0138686	CITIBANK	01/13/24	01/13/24	AIRFARE COMMERCIAL TRANSPORT	-142.10
02-08	AP	X0138686	CITIBANK	01/16/24	01/16/24	AIRFARE COMMERCIAL TRANSPORT	142.10
02-08	AP	X0138686	CITIBANK	02/02/24	02/02/24	AIRFARE COMMERCIAL TRANSPORT	238.60
02-15	AP	X0139113	CITIBANK	01/22/24	01/22/24	AIRFARE COMMERCIAL TRANSPORT	779.30
02-15	AP	X0139113	CITIBANK	01/26/24	01/26/24	AIRFARE COMMERCIAL TRANSPORT	438.20
02-15	AP	X0139113	CITIBANK	01/29/24	01/29/24	LODGING	479.36
02-15	AP	X0139113	CITIBANK	01/29/24	01/29/24	MEALS	54.04
02-15	AP	X0139113	CITIBANK	01/29/24	01/29/24	MEALS	30.76
02-15	AP	X0139113	CITIBANK	01/24/24	01/24/24	MEALS	128.17
02-15	AP	X0139113	CITIBANK	01/24/24	01/24/24	GASOLINE	37.36
02-15	AP	X0139113	CITIBANK	01/24/24	01/24/24	PARKING	24.00
02-15	AP	X0139113	CITIBANK	01/24/24	01/24/24	PARKING	7.00
02-27	AP	X01732196	HON MARIANETTE MILLER-MEEKS	01/01/24	01/31/24	LODGING	1,737.00
02-27	AP	X01732196	HON MARIANETTE MILLER-MEEKS	01/01/24	01/31/24	MEALS	770.25
02-29	AP	X0145843	THELANDER, BLAKE K.	02/21/24	02/23/24	LODGING	239.68
02-29	AP	X0145843	THELANDER, BLAKE K.	02/21/24	02/21/24	MEALS	52.52
02-29	AP	X0145843	THELANDER, BLAKE K.	02/22/24	02/22/24	MEALS	50.56
02-29	AP	X0145843	THELANDER, BLAKE K.	02/23/24	02/23/24	MEALS	28.47
03-04	AP	X0145940	THELANDER, BLAKE K.	02/21/24	02/21/24	TAXIRIDE SHARE	27.58
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/03/24	02/03/24	MEALS	10.42
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/08/24	02/08/24	MEALS	9.50
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/09/24	02/09/24	MEALS	15.89
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/12/24	02/12/24	MEALS	12.83
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/14/24	02/14/24	MEALS	14.43
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/20/24	02/20/24	MEALS	5.97
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/22/24	02/22/24	MEALS	3.58
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/26/24	02/26/24	MEALS	16.17
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/27/24	02/27/24	MEALS	16.04
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/29/24	02/29/24	MEALS	17.46
03-06	AP	X0140426	KAUFMANN, JOHNATHAN W.	02/01/24	02/29/24	PRIVATE AUTO MILEAGE	1,580.33
03-06	AP	X0146374	ANDERSON, RACHAEL M.	02/01/24	02/01/24	MEALS	16.84
03-06	AP	X0146374	ANDERSON, RACHAEL M.	02/26/24	02/26/24	MEALS	12.31
03-06	AP	X0146374	ANDERSON, RACHAEL M.	02/01/24	02/29/24	PRIVATE AUTO MILEAGE	757.25
03-13	AP	X0146527	STEPONAWICZ, NICHOLAS V.	02/19/24	02/23/24	PRIVATE AUTO MILEAGE	197.10
03-13	AP	X01465984	CITIBANK	02/01/24	02/01/24	AIRFARE COMMERCIAL TRANSPORT	-238.60
03-13	AP	X01465984	CITIBANK	02/01/24	02/02/24	AIRFARE COMMERCIAL TRANSPORT	604.20
03-13	AP	X01465984	CITIBANK	02/07/24	02/07/24	AIRFARE COMMERCIAL TRANSPORT	116.60
03-13	AP	X01465984	CITIBANK	02/08/24	02/08/24	AIRFARE COMMERCIAL TRANSPORT	-215.10
03-13	AP	X01465984	CITIBANK	02/12/24	02/12/24	AIRFARE COMMERCIAL TRANSPORT	485.60
03-13	AP	X01465984	CITIBANK	02/13/24	02/13/24	AIRFARE COMMERCIAL TRANSPORT	215.10
03-13	AP	X01465984	CITIBANK	02/15/24	02/15/24	AIRFARE COMMERCIAL TRANSPORT	107.10
03-13	AP	X01465984	CITIBANK	02/19/24	02/19/24	AIRFARE COMMERCIAL TRANSPORT	107.10
03-13	AP	X01465984	CITIBANK	03/01/24	03/01/24	AIRFARE COMMERCIAL TRANSPORT	270.60
03-13	AP	X01465984	CITIBANK	02/01/24	02/02/24	LODGING	301.91

**STATEMENT OF DISBURSEMENTS**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2024 HON. MARIANNETTE MILLER-MEEKS—Con.						
03-13	AP	X0146984	02/01/24	MEALS	28.98	
03-13	AP	X0146984	02/02/24	MEALS	13.73	
03-13	AP	X0146984	02/01/24	CAR RENTAL	63.35	
03-13	AP	X0146984	02/01/24	PARKING	58.00	
03-18	AP	X0143245	02/12/24	TAXI/RIDE SHARE	15.64	
03-19	AP	X0149922	02/28/24	PRIVATE AUTO MILEAGE	2,680.67	
03-19	AP	X0149922	01/10/24	PARKING	22.00	
03-25	AP	X0147305	02/21/24	AIRFARE COMMERCIAL TRANSPORT	826.21	
03-25	AP	X0147305	01/24/24	LODGING	510.72	
03-25	AP	X0147305	01/25/24	MEALS	37.39	
03-25	AP	X0147305	01/26/24	MEALS	33.22	
03-25	AP	X0147305	01/26/24	GASOLINE	44.12	
03-27	AP	01739591	02/01/24	LODGING	1,158.00	
03-27	AP	01739591	02/01/24	MEALS	592.50	
03-29	AP	X0152911	03/15/24	PRIVATE AUTO MILEAGE	146.74	
TRAVEL TOTALS:					19,188.32	
RENT, COMMUNICATION, UTILITIES						
02-15	AP	X0142104	02/06/24	FRANKFARM TELECOM/TELEDOWNHALL	12,227.52	
02-28	GL	ENSO131958	01/01/24	DC TELECOM EQUIP (TRANSFER)	4.00	
02-28	GL	ENSO131958	01/01/24	DC TELECOM SERV (TRANSFER)	113.50	
02-28	GL	ENSO131958	01/01/24	DC TELECOM TOLLS (TRANSFER)	790.60	
02-28	GL	ENSO131958	01/01/24	DISTR OFF TELECOM TOLL (TRNSF)	612.04	
02-29	AP	X0145788	01/15/24	UTILITIES	353.15	
03-26	GL	ENSO132659	02/01/24	DC TELECOM EQUIP (TRANSFER)	4.00	
03-26	GL	ENSO132659	02/01/24	DC TELECOM SERV (TRANSFER)	108.50	
03-26	GL	ENSO132659	02/01/24	DC TELECOM TOLLS (TRANSFER)	788.99	
03-26	GL	ENSO132659	02/01/24	DISTR OFF TELECOM TOLL (TRNSF)	612.04	
03-29	AP	X0152811	03/25/24	FRANKFARM TELECOM/TELEDOWNHALL	45,132.58	
RENT, COMMUNICATION, UTILITIES TOTALS:					60,746.92	
PRINTING AND REPRODUCTION						
02-15	AP	X0142300	02/02/24	NON-FRANKFARM PRINTING & REPRO	193.50	
02-22	AP	X0144261	02/12/24	NON-FRANKFARM PRINTING & REPRO	656.00	
02-23	AP	X0144871	02/20/24	NON-FRANKFARM PRINTING & REPRO	115.50	
03-11	AP	X0149028	03/04/24	NON-FRANKFARM PRINTING & REPRO	115.50	
03-21	AP	X0150912	03/12/24	NON-FRANKFARM PRINTING & REPRO	136.50	
03-25	AP	X0147146	02/26/24	FRANKFARM PRINTING & REPRO	30.74	
PRINTING AND REPRODUCTION TOTALS:					1,363.24	
SUPPLIES AND MATERIALS						
01-23	AP	X0132213	12/05/23	PUBLICATIONS/REFERENCE MATL	8.00	
01-31	GL	ENSO131787	01/01/24	OFFICE SUPPLY (TRANSFER)	88.01	
02-03	AP	X0133752	01/19/24	FOOD & BEVERAGE	35.00	
02-03	AP	X0133752	01/24/24	OFFICE SUPPLIES (OUTSIDE)	15.57	

02-16	AP	X0138501	CITIBANK - EIG CONSTANTCONTACT.COM	01/23/24	02/23/24	SOFTWARE LESS THAN \$500	61.48
02-16	AP	X0138501	CITIBANK - STK Shutterstock	01/25/24	02/25/24	SOFTWARE LESS THAN \$500	30.74
02-29	GL	RMS0132049	READYREFRESH BY NESTLE	02/01/24	02/29/24	OFFICE SUPPLY (TRANSFER)	231.64
03-04	AP	X0139237	CULLIGAN OF DAVENPORT	01/31/24	01/31/24	WATER	12.94
03-07	AP	X0147662	CITIBANK - ADOBE INC.	02/01/24	02/29/24	WATER	30.90
03-25	AP	X0147146	CITIBANK - CULLIGAN OF WEST DES MOIN	01/25/24	12/31/24	SOFTWARE LESS THAN \$500	699.47
03-25	AP	X0147146	CITIBANK - Des Moines Register	01/01/24	01/31/24	WATER	15.00
03-25	AP	X0147146	CITIBANK - EIG CONSTANTCONTACT.COM	02/01/24	02/29/24	PUBLICATIONS/REFERENCE MATL	1.05
03-25	AP	X0147146	CITIBANK - GRAMMARLY CO LIMITED	02/23/24	02/29/24	PUBLICATIONS/REFERENCE MATL	61.48
03-25	AP	X0147146	CITIBANK - LEE NEWS SUBSCRIPTION	02/01/24	02/29/24	SOFTWARE LESS THAN \$500	152.64
03-26	AP	01739363	READYREFRESH BY NESTLE	02/01/24	02/29/24	WATER	21.99
03-29	GL	FLG0132809		02/29/24	02/29/24	PUBLICATIONS/REFERENCE MATL	75.26
03-29	GL	RMS0132808		03/01/24	03/31/24	OFFICE SUPPLY (TRANSFER)	-305.00
03-29	AP	X0152911	STOUT, DOUGLAS L.	03/01/24	03/31/24	OFFICE SUPPLY (TRANSFER)	427.47
				03/19/24	03/19/24	OFFICE SUPPLIES (OUTSIDE)	125.19
						SUPPLIES AND MATERIALS TOTALS:	1,790.83
01-31	GL	MNT0131237	EQUIPMENT	01/01/24	01/31/24	MAINTENANCE / REPAIRS	275.00
02-29	GL	MNT0132004		02/01/24	02/29/24	MAINTENANCE / REPAIRS	275.00
03-29	GL	MNT0132765		02/28/24	02/29/24	MAINTENANCE / REPAIRS	10.69
03-29	GL	MNT0132765		03/01/24	03/31/24	MAINTENANCE / REPAIRS	430.00
						EQUIPMENT TOTALS:	990.69
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	351,133.77
						OFFICE TOTALS:	351,133.77

2023 HON. MARIAMETTE MILLER-MEEKS  
OFFICIAL EXPENSES OF MEMBERS

01-31	AP	01725301	UNITED STATES POSTAL SERVICE	12/01/23	01/02/24	FRAMED MAIL	64.10
01-31	AP	01725536	UNITED STATES POSTAL SERVICE	12/01/23	12/30/23	FRAMED MAIL	37,574.42
						FRAMED MAIL TOTALS:	37,638.52
						PERSONNEL COMPENSATION	
			ANDERSON, RACHAEL M.	01/01/24	01/02/24	DISTRICT REPRESENTATIVE	366.67
			BIERWORTH, ASHLEE M.	01/01/24	01/02/24	LEGISLATIVE DIRECTOR	544.44
			BIERWORTH, ASHLEE M.	12/01/23	12/01/23	LEGISLATIVE DIRECTOR (OTHER COMPENSATION)	8,000.00
			BRADY, MATTHEW C.	01/01/24	01/02/24	LEGISLATIVE AIDE	322.22
			BRADY, MATTHEW C.	10/01/23	10/30/23	STAFF ASSISTANT (OTHER COMPENSATION)	4,000.00
			BRADY, MATTHEW C.	12/01/23	12/01/23	LEGISLATIVE AIDE (OTHER COMPENSATION)	4,000.00
			CONY, CHARLETTA	01/01/24	01/02/24	SHARED EMPLOYEE	6.67
			DICKERSON, ANDREW B.	01/01/24	01/02/24	SENIOR LEGISLATIVE ASSISTANT	400.00
			DICKERSON, ANDREW B.	10/01/23	10/30/23	MILITARY LEGISLATIVE ASSISTANT (OTHER COMPENSATION)	2,000.00
			DICKERSON, ANDREW B.	12/01/23	12/01/23	SENIOR LEGISLATIVE ASSISTANT (OTHER COMPENSATION)	6,000.00
			JONES, ELIZABETH B.	01/01/24	01/02/24	COMMUNICATIONS DIRECTOR	527.78
			KAUFMAN, JOHNATHAN W.	01/01/24	01/02/24	DISTRICT REPRESENTATIVE	366.67
			KAUFMAN, JOHNATHAN W.	10/01/23	10/30/23	DISTRICT REPRESENTATIVE (OTHER COMPENSATION)	8,000.00
			KEMP, KEVIN D.	01/01/24	01/02/24	SHARED EMPLOYEE	113.33
			KRENZLOK, JOSEPH L.	01/01/24	01/02/24	DISTRICT DIRECTOR	527.78
			WENZLER, TYLER R.	07/01/23	01/02/24	CHIEF OF STAFF	10,944.46
			STEPONAVICIOUS, NICHOLAS V.	01/01/24	01/02/24	STAFF ASSISTANT/CASEWORKER	294.44

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2023 HON. MARIANNETTE MILLER-MEEKS—Con.						
		STEPONAVICUS, NICHOLAS V.	10/01/23	STAFF ASSISTANT/CASEWORKER (OTHER COMPENSATION)		8,000.00
		STEVENS, SARAH M.	01/01/24	FINANCIAL ADMINISTRATOR		120.00
		THELANDER BLAKE K.	01/01/24	HEALTH POLICY ADVISOR		583.33
		THELANDER BLAKE K.	12/01/23	HEALTH POLICY ADVISOR (OTHER COMPENSATION)		8,000.00
				PERSONNEL COMPENSATION TOTALS:		63,117.79
TRAVEL						
01-09	AP	X0124246	09/25/23	AIRFARE COMMERCIAL TRANSPORT		-373.20
01-09	AP	X0124246	09/29/23	AIRFARE COMMERCIAL TRANSPORT		-206.90
01-09	AP	X0124246	10/26/23	AIRFARE COMMERCIAL TRANSPORT		457.90
01-09	AP	X0124246	10/31/23	AIRFARE COMMERCIAL TRANSPORT		106.90
01-09	AP	X0124246	11/03/23	AIRFARE COMMERCIAL TRANSPORT		270.20
01-09	AP	X0124246	11/06/23	AIRFARE COMMERCIAL TRANSPORT		214.90
01-09	AP	X0124246	11/09/23	AIRFARE COMMERCIAL TRANSPORT		457.90
01-09	AP	X0124246	11/13/23	AIRFARE COMMERCIAL TRANSPORT		457.90
01-09	AP	X0124246	11/16/23	AIRFARE COMMERCIAL TRANSPORT		974.80
01-09	AP	X0124246	11/17/23	AIRFARE COMMERCIAL TRANSPORT		-517.90
01-09	AP	X0124246	11/27/23	AIRFARE COMMERCIAL TRANSPORT		106.90
01-09	AP	X0124246	12/01/23	AIRFARE COMMERCIAL TRANSPORT		407.20
01-09	AP	X0124246	10/16/23	LODGING		323.50
01-09	AP	X0129861	12/07/23	MEALS		16.80
01-09	AP	X0129861	12/15/23	MEALS		16.70
01-09	AP	X0129861	12/04/23	PRIVATE AUTO MILEAGE		868.63
01-09	AP	X0129861	12/04/23	PRIVATE AUTO MILEAGE		217.88
01-10	AP	X0129856	07/11/23	LODGING		1,081.17
01-10	AP	X0129856	07/25/23	LODGING		953.06
01-10	AP	X0129856	07/12/23	MEALS		45.19
01-10	AP	X0129856	07/13/23	MEALS		4.95
01-23	AP	X0132213	12/04/23	WI-FI ON TRAVEL		106.90
01-23	AP	X0132213	12/14/23	AIRFARE COMMERCIAL TRANSPORT		792.20
01-29	AP	01724801	12/01/23	AIRFARE COMMERCIAL TRANSPORT		1,155.00
01-29	AP	01724801	12/31/23	LODGING		612.25
02-03	AP	X0123469	12/07/23	MEALS		10.69
02-03	AP	X0123469	12/20/23	MEALS		6.41
02-03	AP	X0123469	12/26/23	MEALS		3.38
02-03	AP	X0123469	12/01/23	PRIVATE AUTO MILEAGE		742.65
02-29	AP	X0119886	10/08/23	AIRFARE COMMERCIAL TRANSPORT		289.90
03-19	AP	X0149922	12/14/23	PRIVATE AUTO MILEAGE		398.28
				TRAVEL TOTALS:		10,005.14
RENT, COMMUNICATION, UTILITIES						
01-16	AP	01720368	01/03/24	DISTRICT OFFICE RENT (PRIVATE)		1,000.00
01-18	AP	X0132034	12/01/23	POSTAGE / COURIER / BOX RENTAL		6.40
01-22	AP	X0135559	11/15/23	UTILITIES		353.15
01-29	GL	EMSO131152	12/01/23	DC TELECOM EQUIP (TRANSFER)		4.00



STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
INTERN ALLOWANCES						
2024 HON. MARIANETTE MILLER-MEEKS						
INTERN ALLOWANCES						
				PERSONNEL COMPENSATION	8,688.88	8,688.88
				INTERN ALLOWANCES TOTALS:	8,688.88	8,688.88
				OFFICE TOTALS:	8,688.88	8,688.88
INTERN ALLOWANCES						
PERSONNEL COMPENSATION						
		SHERWOOD, SOPHIE T.	01/03/24	PAID INTERN - HOUSE PROGRAM	2,994.44	
		SHERWOOD, SOPHIE T.	02/01/24	LEGISLATIVE CORRESPONDENT	1,711.11	
		SMITH, MATTHEW V.	03/04/24	PAID INTERN - HOUSE PROGRAM	2,700.00	
		YOUTZ, COLE J.	01/03/24	PAID INTERN - HOUSE PROGRAM	1,283.33	
				PERSONNEL COMPENSATION TOTALS:	8,688.88	
				INTERN ALLOWANCES TOTALS:	8,688.88	
				OFFICE TOTALS:	8,688.88	
MEMBERS REPRESENTATIONAL ALLOW						
2023 HON. MARIANETTE MILLER-MEEKS						
INTERN ALLOWANCES						
		SHERWOOD, SOPHIE T.	01/01/24	PAID INTERN - HOUSE PROGRAM	213.89	
		YOUTZ, COLE J.	12/01/23	PAID INTERN - HOUSE PROGRAM	1,818.06	
				PERSONNEL COMPENSATION TOTALS:	2,031.95	
				INTERN ALLOWANCES TOTALS:	2,031.95	
				OFFICE TOTALS:	2,031.95	
MEMBERS REPRESENTATIONAL ALLOW						
2024 HON. CORY MILLS						
OFFICIAL EXPENSES OF MEMBERS						
				FRAMED MAIL	4,961.84	
				PERSONNEL COMPENSATION	278,935.56	
				TRAVEL	6,423.90	
				RENT, COMMUNICATION, UTILITIES	31,572.51	
				PRINTING AND REPRODUCTION	3,960.89	
				OTHER SERVICES	2,518.73	
				SUPPLIES AND MATERIALS	4,081.02	
				EQUIPMENT	343.97	
				OFFICIAL EXPENSES OF MEMBERS TOTALS:	332,798.42	
				OFFICE TOTALS:	332,798.42	
OFFICIAL EXPENSES OF MEMBERS						
				FRAMED MAIL		
01-31	GL	FIG0131298	01/01/24	01/31/24	FRAMED MAIL	-41.45