

Congress of the United States
House of Representatives

COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 RAYBURN HOUSE OFFICE BUILDING

WASHINGTON, DC 20515-6301

(202) 225-6371
<http://science.house.gov>

November 7, 2025

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Steil,

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Science, Space, and Technology for October 2025, including the following:

- A summary of Committee Activities
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses;
- A list of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request to each Member of the Committee.

Thank you for your attention to this matter.

Sincerely,



Brian Babin, D.D.S.
Chairman
Committee on Science, Space, & Technology



October 2025 Committee Report

No committee activity in the month of October.

Other Activities

Full Committee

October 3, 2025

H. Res. 785, “Expressing support for designation of the week of October 4, 2025, through October 10, 2025, as ‘World Space Week’” was introduced by Rep. Debbie Dingell and referred to the Committee on Science, Space, and Technology.

October 6, 2025

H.R. 5692, the “Marine Energy Technologies Acceleration Act” was introduced by Rep. Nanette Diaz Barragan and referred to the Committee on Science, Space, and Technology.

October 8, 2025

H.R. 5712, “Quantum LEAP Act of 2025” was introduced by Rep. Chuck Fleischmann and referred to the Committee on Science, Space, and Technology.

October 14, 2025

H. Res. 810, “Honoring José Moreno Hernández, who served as a NASA astronaut and continues to be an inspirational voice on the importance of perseverance and a defining example of Hispanic American contributions in STEM” was introduced by Rep. George Whitesides and referred to the Committee on Science, Space, and Technology.

October 17, 2025

H.R. 5777, the “National Fire Academy RESCUE Act” was introduced by Rep. April McLain Delaney and referred to the Committee on Science, Space, and Technology.

H.R. 5782, the “Western Wildfire Support Act of 2025” was introduced by Rep. Joe Neguse and referred to the Committee on Science, Space, and Technology.

October 24, 2025

H. Res. 832, “Expressing support for the designation of the week of October 19 through 25, 2025, as “National Chemistry Week”” was introduced by Rep. John Moolenaar and referred to the Committee on Science, Space, and Technology.

H.R. 5827, “To advance bipartisan, common sense solutions” was introduced by Rep. Thomas Suozzi and referred to the Committee on Science, Space, and Technology.

October 28, 2025

H. Res. 836, “Calling on the United States to champion a regional artificial intelligence strategy in the Americas to foster inclusive artificial intelligence systems that combat biases within marginalized groups and promote social justice, economic well-being, and democratic values” was introduced by Rep. Adriano Espaillat and referred to the Committee on Science, Space, and Technology.

H.R. 5855, the “Measuring the Cost of Disasters Act of 2025” was introduced by Rep. Joe Neguse and referred to the Committee on Science, Space, and Technology.

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Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 October - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	5,195,313.00	(217,980.00)	4,977,333.00	0.00	0.00	0.00	0.00	0.00	4,977,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,802,857.69	2,802,857.69	(2,802,857.69)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,663.57	38,663.57	(38,663.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	33,733.63	33,733.63	(33,733.63)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,301.22	2,301.22	(2,301.22)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	59,962.81	59,962.81	(59,962.81)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	(0.00)	0.00	20,874.93	20,874.93	(20,874.93)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,658.45	9,658.45	(9,658.45)
	Total	5,195,313.00	(217,980.00)	4,977,333.00	0.00	(0.00)	0.00	2,968,052.30	2,968,052.30	2,009,280.70
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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Authorization Year 2025
2025:119th Congress 1st Session
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	2,770,732.13
			1104 Accrued Leave	0.00	25,125.56
			1107 Severance	0.00	7,000.00
			Total	0.00	2,802,857.69
		21 Travel	2101 Airfare Commercial Transport	30.00	20,807.16
			2105 Lodging	0.00	13,435.24
			2110 Meals	0.00	605.96
			2120 Car Rental	0.00	3,441.81
			2130 Private Auto Mileage	0.00	59.05
			2135 Taxi/Ride Share	0.00	35.35
			2136 Parking	0.00	279.00
			Total	30.00	38,663.57
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	3,244.00
			2321 DC Telecom Serv (TRANSFER)	465.00	4,146.25
			2322 DC Telecom Tolls (TRANSFER)	2,850.47	26,170.17
			2335 HIR Graphics (TRANSFER)	0.00	6.00
			2350 Postage / Courier / Box Rental	0.00	167.21
			Total	3,435.47	33,733.63
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,190.82
			2403 Photographic (TRANSFER)	0.00	1.90
			2404 Reproduction of Fed/Public Law	0.00	80.00
			2499 Miscellaneous Printing	0.00	28.50
			Total	0.00	2,301.22
		25 Other Services	2514 Janitorial and Maint Serv	0.00	976.32
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	0.00	48,581.49
			2572 Web Dev Hst,Email & Rltd Serv	0.00	10,320.00
			Total	0.00	59,962.81

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	0.00	4,587.00
			2603 Food & Beverage	287.45	5,046.72
			2605 Framing (TRANSFER)	0.00	50.00
			2620 Office Supplies (Outside)	101.01	4,179.99
			2621 Office Supply (TRANSFER)	0.00	2,267.50
			2623 Software < \$1000	1,590.00	2,588.28
			2630 Publications/Reference Mat'l	166.89	2,155.44
			Total	2,145.35	20,874.93
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	4,817.91
			3118 Maintenance / Repairs	0.00	4,240.57
			3128 Warranties	0.00	599.97
			Total	0.00	9,658.45
		Total		5,610.82	2,968,052.30

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	10/3/2025	VCH_EXP	X0287245	1	08/18/2025	*****749 078T-287245	CITIBANK	.2101 - Airfare Commercial Tra	08/14/2025 to 08/14/2025	3469248	Travel_IBA -	30.00
						2	08/18/2025	*****749 078T-287245	CITIBANK	.2101 - Airfare Commercial Tra	08/14/2025 to 08/14/2025	3469248	Travel_IBA -	794.60
						3	08/18/2025	*****749 078T-287245	CITIBANK	.2101 - Airfare Commercial Tra	08/18/2025 to 08/18/2025	3469248	Travel_IBA -	(794.60)
						Total								30.00
		Total									30.00			
	23 Rent, Communications, Utilities	2320	10/16/2025	INT_EMS	EM25101600	36				Dc Telecom Equip (transfer)	09/01/2025 to 09/30/2025			120.00
			Total										120.00	
		2321	10/16/2025	INT_EMS	EM25101600	636				Dc Telecom Serv (transfer)	09/01/2025 to 09/30/2025			465.00
			Total										465.00	
		2322	10/16/2025	INT_EMS	EM25101600	1308				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			0.32
						1309				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			0.85
						1310				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			2,731.21
						1311				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			87.13

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	23 Rent, Communications, Utilities	2322	10/16/2025	INT_EMS	EM25101600	1312				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			30.96
			Total											2,850.47
		Total												3,435.47
	26 Supplies and Materials	2603	10/8/2025	VCH_EXP	X0286406	2	07/29/2025	*****929 996P-286406	CITIBANK	.2603 - Food & Beverage	07/29/2025 to 07/29/2025	3469777	PCard - Visa	91.70
						3	07/29/2025	*****929 996P-286406	CITIBANK	.2603 - Food & Beverage	07/29/2025 to 07/29/2025	3469777	PCard - Visa	56.39
						7	07/29/2025	*****929 996P-286406	CITIBANK	.2603 - Food & Beverage	08/21/2025 to 08/21/2025	3469777	PCard - Visa	116.68
						9	07/29/2025	*****929 996P-286406	CITIBANK	.2603 - Food & Beverage	08/21/2025 to 08/21/2025	3469777	PCard - Visa	22.68
			Total											287.45
		2620	10/8/2025	VCH_EXP	X0286406	6	07/29/2025	*****929 996P-286406	CITIBANK	.2620 - Office Supplies (outs	08/06/2025 to 08/06/2025	3469777	PCard - Visa	33.06
						10	07/29/2025	*****929 996P-286406	CITIBANK	.2620 - Office Supplies (outs	08/21/2025 to 08/21/2025	3469777	PCard - Visa	67.95
			Total											101.01
		2623	10/8/2025	VCH_EXP	X0286406	5	07/29/2025	*****929 996P-286406	CITIBANK	.2623 - Software < \$1,000	08/04/2025 to 08/04/2026	3469777	PCard - Visa	1,590.00
			Total											1,590.00
		2630	10/8/2025	VCH_EXP	X0286406	1	07/29/2025	*****929 996P-286406	CITIBANK	.2630 - Publications/ Reference	08/16/2025 to 09/15/2025	3469777	PCard - Visa	62.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	26 Supplies and Materials	2630	10/8/2025	VCH_EXP	X0286406	4	07/29/2025	*****929 996P-286406	CITIBANK	.2630 - Publications/ Reference	08/01/2025 to 08/31/2025	3469777	PCard - Visa	68.89
						11	07/29/2025	*****929 996P-286406	CITIBANK	.2630 - Publications/ Reference	08/07/2025 to 08/14/2025	3469777	PCard - Visa	36.00
			Total											166.89
		Total												2,145.35

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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	23,073.34	23,073.34	(23,073.34)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	23,073.34	23,073.34	38,160.66

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	(200.00)	23,073.34
		Total		(200.00)	23,073.34
		Total		(200.00)	23,073.34

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	10/31/2025	INT_PAY	PR25103100	1983			RUSSELL, CANON B.	Comm. House Paid Intern - Majo	07/01/2025 to 07/25/2025			(200.00)
			Total											(200.00)
			Total											(200.00)

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Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	2,270,687.00	217,980.00	2,488,667.00	0.00	0.00	0.00	0.00	0.00	2,488,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,637,866.16	1,637,866.16	(1,637,866.16)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,452.48	7,452.48	(7,452.48)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,733.60	20,733.60	(20,733.60)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	163.00	163.00	(163.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	13,117.69	13,117.69	(13,117.69)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,844.95	3,844.95	19,981.86	23,826.81	(23,826.81)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	2,063.54	6,175.49	8,239.03	(8,239.03)
	Total	2,270,687.00	217,980.00	2,488,667.00	0.00	5,908.49	5,908.49	1,705,490.28	1,711,398.77	777,268.23

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	152.78	1,534,001.05
			1106 Bonus	50,754.00	97,754.00
			1107 Severance	0.00	6,111.11
			Total	50,906.78	1,637,866.16
		21 Travel	2101 Airfare Commercial Transport	0.00	2,409.03
			2105 Lodging	0.00	2,899.54
			2110 Meals	0.00	823.16
			2120 Car Rental	0.00	429.74
			2125 Gasoline	0.00	39.34
			2130 Private Auto Mileage	0.00	70.37
			2135 Taxi/Ride Share	0.00	622.60
			2136 Parking	0.00	158.70
			Total	0.00	7,452.48
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	2,105.36
			2320 DC Telecom Equip (TRANSFER)	68.00	900.00
			2321 DC Telecom Serv (TRANSFER)	193.75	1,743.75
			2322 DC Telecom Tolls (TRANSFER)	1,433.71	15,564.49
			2335 HIR Graphics (TRANSFER)	0.00	420.00
			Total	1,695.46	20,733.60
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	143.00
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	0.00	163.00
		25 Other Services	2515 Laundry Services	0.00	136.50
			2571 Technology Service Contracts	0.00	21.19
			2572 Web Dev Hst,Email & Rltd Serv	0.00	12,960.00
			Total	0.00	13,117.69
		26 Supplies and Materials	2602 Water	0.00	1,033.34
			2603 Food & Beverage	0.00	2,655.85

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2605 Framing (TRANSFER)	0.00	80.00
			2610 Habitation Expense	0.00	334.15
			2620 Office Supplies (Outside)	0.00	1,035.08
			2621 Office Supply (TRANSFER)	0.00	3,058.98
			2623 Software < \$1000	0.00	468.51
			2630 Publications/Reference Mat'l	0.00	11,315.95
			Total	0.00	19,981.86
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	5,908.49
			3118 Maintenance / Repairs	0.00	267.00
			Total	0.00	6,175.49
		Total		52,602.24	1,705,490.28

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	10/31/2025	INT_PAY	PR25103100	1872			GATRELL, EMMA M.	Press Assistant	09/30/2025 to 09/30/2025			152.78
			Total											152.78
		1106	10/31/2025	INT_PAY	PR25103100	455			ANDERSON,CATHERINE A	Communications Director	09/01/2025 to 09/01/2025			4,000.00
						1635			HINMAN, ALBERT W.	Professional Staff Member	09/01/2025 to 09/01/2025			4,000.00
						226			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	09/01/2025 to 09/01/2025			3,467.00
						728			MCQUINN,JOHN A	Professional Staff	09/01/2025 to 09/01/2025			4,000.00
						1205			MEDINA, CARLOS M.	Staff/Press Asst	09/01/2025 to 09/01/2025			4,000.00
						363			PALASITS, SARA A.	Senior Oversight Staff	09/01/2025 to 09/01/2025			4,000.00
						1146			PARROTT, KRISTI J.	Professional Staff	09/01/2025 to 09/01/2025			4,000.00
						139			PIAZZA, JOHN I.	Chief of Staff	09/01/2025 to 09/01/2025			2,000.00
						171			ROSENBERG,ADAM L	Staff Director	09/01/2025 to 09/01/2025			2,817.00
						727			RUBIN, ANDREW I.	General Counsel	09/01/2025 to 09/01/2025			4,000.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1106	10/31/2025	INT_PAY	PR25103100	623			SCHNEIDER,JOSHUA T	Senior Oversight Staff	09/01/2025 to 09/01/2025			4,000.00
						127			SOKOLOV, DAHLIA L.	Policy Director	09/01/2025 to 09/01/2025			2,631.00
						163			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	09/01/2025 to 09/01/2025			3,839.00
						60			WILKINS,ASHLEE N	Professional Staff	09/01/2025 to 09/01/2025			4,000.00
			Total											50,754.00
		Total												50,906.78
	23 Rent, Communications, Utilities	2320	10/16/2025	INT_EMS	EM25101600	37				Dc Telecom Equip (transfer)	09/01/2025 to 09/30/2025			68.00
			Total											68.00
		2321	10/16/2025	INT_EMS	EM25101600	637				Dc Telecom Serv (transfer)	09/01/2025 to 09/30/2025			193.75
			Total											193.75
		2322	10/16/2025	INT_EMS	EM25101600	1313				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			0.19
						1314				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			0.50
						1315				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			28.70
						1316				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			1,356.24

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EXPEN	23 Rent, Communications, Utilities	2322	10/16/2025	INT_EMS	EM25101600	1317				Dc Telecom Tolls (transfer)	09/01/2025 to 09/30/2025			48.08
			Total											1,433.71
		Total												1,695.46

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Month: 2025 October - Closed

Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	41,533.33	41,533.33	(41,533.33)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	41,533.33	41,533.33	19,700.67

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	41,533.33
		Total		0.00	41,533.33
		Total		0.00	41,533.33

Intern Allowance Disbursed Detail