MARCY KAPTUR, OHIO
PETER J. VISCLOSKY, INDIANA
JOSÉ E. SERRANO, NEW YORK
ROSA L. DELAURO, CONNECTICUT
DAVID E. PRICE, NORTH CAROLINA
LUCILLE ROYBAL-ALLARD, CALIFORNIA
SANFORD D. BISHOP, JR., GEORGIA
BARBARA LEE, CALIFORNIA
BETTY MCCOLLUM, MINNESOTA
TIM RYAN, OHIO
C. A. DUTCH RUPPERSBERGER, MARYLAND
DEBBIE WASSERMAN SCHULTZ, FLORIDA
HENRY CUELLAR, TEXAS
CHELLIE PINGREE, MAINE
MIKE OUIGLEY, ILLINOIS
DEREK KILMER, WASHINGTON
MATT CARTWRIGHT, PENNSYLVANIA
GRACE MENG, NEW YORK
MARK POCAON, WISCONSIN
KATHERINE M. CLARK, MASSACHUSETTS
PETE AGUILAR, CALIFORNIA
CHER BUSTOS, ILLINOIS
BONNIE WATSON COLEMAN, NEW JERSEY
BRENDA L. LAWRENCE, MICHIGAN
NORMA J. TORRES, CALIFORNIA
CHARLE CRIST, FLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASE, HAWAII

Congress of the United States

House of Representatives Committee on Appropriations Washington, DC 20515-6015

November 13, 2019

KAY GRANGER, TEXAS
HAROLD ROGERS, KENTUCKY
ROBERT B. ADERHOLT, ALABAMA
MICHAEL K. SIMPSON, IDAHO
JOHN R. CARTER, TEXAS
KEN CALVERT, CALIFORNIA
TOM COLE, OKLAHOMA
MARIO DIAZ-BALART, FLORIDA
TOM GRAVES, GEORGIA
STEVE WOMACK, ARKANSAS
JEFF FORTENBERRY, NEBRASKA
CHUCK FLEISCHMANN, TENNESSEE
JAIME HERRERA BEUTLER, WASHINGTON
DAVID P. JOYCE, OHIO
ANDY HARRIS, MARYLAND
MARTHA ROBY, ALABAMA
MARK E. AMODEI, NEVADA
CHRIS STEWART, UTAH
STEVEN M. PALAZZO, MISSISSIPPI
DAN NEWHOUSE, WASHINGTON
JOHN R. MOOLENAAR, MICHIGAN
JOHN H. RUTHERFORD, FLORIDA
WILL HURD, TEXAS

SHALANDA YOUNG CLERK AND STAFF DIRECTOR (202) 225-2771

The Honorable Zoe Lofgren Chairperson Committee on House Administration U.S. House of Representatives 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairperson Lofgren:

In accordance with regulations issued by your Committee, I am submitting herewith copies of the following for the month of October 2019.

- a. Listing of Committee staff.
- b. Listing of detailees.
- c. Travel reports (no travel reports this month).
- d. Monthly Financial Statement.

We are also keeping a copy of the above information at the Committee to be made available to any Member of the Committee upon request.

Sincerely,

Nita M. Lowey Chairwoman

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

10/01/2019 to 10/31/2019

Process Level:

APOOO COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

APPROPRIATIONS COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|---|---------------|------------------|--------------------------|
| AVCIN, SUSAN VENESSA MINORITY PROFESSIONAL STAFF ME | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| BARON, DENA MINORITY PROFESSIONAL STAFF ME | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| BERG, ADAM M CHIEF COUNSEL | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| BIGELOW, CHRISTOPHER B DEPUTY STAFF DIRECTOR | 171,500.00 | 14,291.67 | 10/01/2019 to 10/31/2019 |
| BONNER, ROBERT F CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| CARLILE, JOSEPH W CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| CHOTVACS, ANNE MARIE GOLDSMITH MINORITY STAFF DIRECTOR | 172,500.00 | 14,375.00 | 10/01/2019 to 10/31/2019 |
| CULP, RITA M CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF ME | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| FOLEY, MARTHA CHRISTIN CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| HOLMES, JENNIFER LYNN MINORITY PROFESSIONAL STAFF ME | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| JULIANO, ROBIN TAYLOR CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| KABERLE, JONNI A MINORITY DEPUTY STAFF DIRECTOR | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| LEGGIERI, REBECCA P CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| MARCHESE, STEVEN E CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| MARTENS, JOHN F MINORITY PROFESSIONAL STAFF ME | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| MOLYNEUX, LISA Z CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| NEWBY, DAREK L CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF ME | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| SHIMEK, JAIME LEE CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| STEIGLEDER, STEPHEN CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| WASHINGTON, MATTHEW E CLERK | 170,696.00 | 14,224.67 | 10/01/2019 to 10/31/2019 |
| YOUNG, SHALANDA STAFF DIRECTOR | 172,500.00 | 14,375.00 | 10/01/2019 to 10/31/2019 |

APPROPRIATIONS COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|--|---------------|-----------|--------------------------|
| ACTON, DANA MILLER | 77,000.00 | 6,416.67 | 10/01/2019 to 10/31/2019 |
| ASST TO CONG LOWEY ADAMS, SUSAN M | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| MINORITY PROFESSIONAL STAFF ME ADKINS, WILLIAM BRIAN | 162,740.00 | 13,561.67 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER ALBRIGHT, LESLIE F | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| MINORITY PROFESSIONAL STAFF ME | | · | |
| ALBURGER, ANNA V ASSISTANT TO REP. DAVID JOYCE | 33,000.00 | 2,750.00 | 10/01/2019 to 10/31/2019 |
| ALLEN, AMBER SHARED EMPLOYEE | 42,314.00 | 3,526.17 | 10/01/2019 to 10/31/2019 |
| ALLEN, JOHN B | 60,000.00 | 5,000.00 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT ALPERT, ADAM MATTHEW | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASST TO CONG. SERRANO ALVARADO, CLELIA | 131,250.00 | 10,937.50 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT/TRAVE | | · | |
| ANDERSON, MATTHEW L SCOREKEEPER | 75,000.00 | 6,250.00 | 10/01/2019 to 10/31/2019 |
| ARCHER III, WILLIAM REYNOLDS ASSISTANT TO CONG FORTENBERRY | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ARNONE, MARK GAETANO | 160,000.00 | 13,333.33 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER ASHFORD, JEFFREY H | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER ATTEBERY, ALEXANDER STEVEN | 79,200.00 | 6,600.00 | 10/01/2019 to 10/31/2019 |
| MIN. DEPUTY COMMUNICATIONS DIR | | | |
| BARCENA, GLADYS ADMINISTRATIVE ASSISTANT | 75,000.00 | 6,250.00 | 10/01/2019 to 10/31/2019 |
| BASS, JARED CAMERON PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 10/01/2019 to 10/31/2019 |
| BATMANGLIDJ, KIYALAN | 166,000.00 | 13,833.33 | 10/01/2019 to 10/31/2019 |
| MINORITY PROFESSIONAL STAFF ME BELL, MEGAN ODONNELL | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO CONG ROGERS BENEDICT, ELIZABETH BINA | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| MINORITY PROFESSIONAL STAFF ME | · | • | , , |
| BENJAMIN, DARREN MINORITY PROFESSIONAL STAFF ME | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| BIAS, CAMERON LEE INTERN | 21,599.00 | 179.99 | 10/01/2019 to 10/31/2019 |
| BORTNICK, DAVID S | 163,800.00 | 13,650.00 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER BOWER, MATTHEW GEORGE | 161,700.00 | 13,475.00 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER BOWMAN, CASEY | 18,308.00 | 1,525.67 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO REP. HERRERA BEUT | | | |
| BOYER, BROOKE PROFESSIONAL STAFF MEMBER | 160,000.00 | 13,333.33 | 10/01/2019 to 10/31/2019 |
| BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 10/01/2019 to 10/31/2019 |
| BROWN, VICTORIA LYNN | 21,599.00 | 1,439.93 | 10/01/2019 to 10/31/2019 |

| INTERN | | | |
|---|------------|-----------|------------------------------|
| INTERN BURNS, MICHAEL F | 100,000.00 | 8,333.33 | 10/01/2010 to 10/21/2010 |
| DEPUTY COMMUNICATIONS DIRECTOR | 100,000.00 | دد.دددره | 10/01/2019 to 10/31/2019 |
| CAHILL, JAMES H | 131,040.00 | 10,920.00 | 10/01/2019 to 10/31/2019 |
| EDITOR | 131,040.00 | 10,320.00 | 10/01/2019 to 10/31/2019 |
| CALDWELL, MARCEL MOORE | 50,000.00 | 4,166.67 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT | 30,000.00 | 1,100.07 | 10/01/2013 to 10/31/2013 |
| CAMA, JENNIFER L | 160,650.00 | 13,387.50 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | , | 19,01,2013 to 19,01,2013 |
| CASTANEDA, TRISHA ANN ANDAL | 50,000.00 | 4,166.67 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT | • | • | , , , , , , , |
| CASTILLO, VICTOR G | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO REP. LUCILLE ROYB | | | |
| CENORD, KEIHYSHA WILNIDE | 50,000.00 | 4,166.67 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT | | | |
| CHANG, WINIFRED YU-YING | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| CHARTRAND, JENNIFER | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| COBB, FAYE CHARISSE | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| COE, TYLER GARRETT | 50,000.00 | 4,166.67 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT | | | |
| COHEN, NICOLE ELYSE | 110,000.00 | 9,166.67 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | 00 000 00 | 7 400 00 | 40 (04 (004 04 40 104 (004 0 |
| COOPER, CHRISTOPHER W | 88,800.00 | 7,400.00 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO REP. DAVID JOYCE | 122 200 00 | 11 025 00 | 10/04/0040 - 10/04/0040 |
| CYLKE, LAURA PROFESSIONAL STAFF MEMBER | 132,300.00 | 11,025.00 | 10/01/2019 to 10/31/2019 |
| DAUBERT, GRAYDON CHARLES | 35 000 00 | 2 016 67 | 10/01/2010 to 10/21/2010 |
| STAFF ASSISTANT | 35,000.00 | 2,916.67 | 10/01/2019 to 10/31/2019 |
| DAVIS, ALEXANDER H | 130,000.00 | 10,833.33 | 10/01/2019 to 10/31/2019 |
| MINORITY PROFESSIONAL STAFF ME | 130,000.00 | 10,033.33 | 10/01/2019 to 10/31/2019 |
| DAWSON, MARK E | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASST TO CONG. ADERHOLT | 120,500.00 | 10,525.07 | 10,01,2013 to 10,31,2013 |
| DEVOOGHT, JOSEPH | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASST TO CONG. VISCLOSKY | , | -0,020.07 | 10,01,2010 10 10,01,2015 |
| DONNELLY, JOHN PATRICK | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASST TO CONG GRAVES | • | | , ,,, |
| DOOMES, ELLIOT D | 155,000.00 | 12,916.67 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | • • |
| ECKERT, JOSEPHINE | 100,000.00 | 8,333.33 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| EDWARDS, CATHERINE M | 87,880.00 | 7,323.33 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT | | | |
| ERICKSON, JANET L | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| EVICH, JOHN JORDAN | 108,000.00 | 9,000.00 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO REP. HERRERA BEUT | | | |
| FLAIM, SARAH ANN | 150,000.00 | 12,500.00 | 10/01/2019 to 10/31/2019 |
| MINORITY PROFESSIONAL STAFF ME | 100 444 00 | 14.004.5= | 40/04/00/01 10/04/01 |
| GADBOIS, STEPHANIE A | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| MINORITY PROFESSIONAL STAFF ME | 160 411 00 | 14 024 25 | 10/01/7010 10/01/2010 |
| GIANCARLO, ANGELINA C MINORITY PROFESSIONAL STAFF ME | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| GONZALEZ, CESAR | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO CONG DIAZ-BALART | 120,300.00 | 10,323.0/ | 10/01/2013 (0 10/31/2013 |
| POSTO LULLE LO COMO DIUTE-DUTULE | | | |

| GRAY, JASON J PROFESSIONAL STAFF MEMBER | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
|---|-------------------------|-----------|--------------------------|
| GRIMES, RONALD JAY | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASST TO CONG. RYAN GROGIS, JOSHUA ANDREW | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO CONG COLE | | | |
| HAMLIN BIAS, DOLORES L SCOREKEEPER | 111,000.00 | 9,250.00 | 10/01/2019 to 10/31/2019 |
| HANSEN, ANNA KATHERI MARIE | 55,000.00 | 4,583.33 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT | , | , | , , |
| HARPER, WILLIAM | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASST TO CONG. MCCOLLUM HEALTON, KELLY ANNE | 40 200 00 | 4 100 00 | 10/01/2010 to 10/21/2010 |
| ASSISTANT TO REP. NITA LOWEY | 49,308.00 | 4,109.00 | 10/01/2019 to 10/31/2019 |
| HEARNE, WILLIAM W | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| HERMAN, MICHAEL SCOTT | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| HERRING-DOLIN, SOFIA H | 35,000.00 | 2,916.67 | 10/01/2019 to 10/31/2019 |
| STAFF ASSISTANT | 160 411 00 | 14 024 25 | 10/01/2010 1- 10/21/2010 |
| HIGGINS, CRAIG PROFESSIONAL STAFF MEMBER | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| HINMAN, ALYSSA ROBERTSON | 88,000.00 | 7,333.33 | 10/01/2019 to 10/31/2019 |
| MINORITY PROFESSIONAL STAFF ME | 50,000.00 | 7,555.55 | 10/01/2019 to 10/31/2019 |
| HINOJOSA, JUAN A | 100,308.00 | 8,359.00 | 10/01/2019 to 10/31/2019 |
| ASST TO CONG QUIGLEY | 200,200,00 | 0,000.00 | 10,01,2013 to 10,01,2013 |
| HOLLANDER, EVAN DAVID | 130,000.00 | 10,833.33 | 10/01/2019 to 10/31/2019 |
| DIRECTOR OF COMMUNICATIONS | | | , , |
| HOLLRAH, JENNIFER A | 95,000.00 | 7,916.67 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| HULL, AUDRIANA EILEEN | 21,599.00 | 0.00 | 10/01/2019 to 10/31/2019 |
| INTERN | | | |
| HUNN, JOCELYN BUCK | 155,000.00 | 12,916.67 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER JACKSON, ERIC B | 152 440 00 | 13 702 22 | 10/01/2010 +- 10/01/2010 |
| SYSTEMS ADMINISTRATOR | 152, 44 0.00 | 12,703.33 | 10/01/2019 to 10/31/2019 |
| JARUS, ALLISON M | 26,000.00 | 722.22 | 10/01/2019 to 10/31/2019 |
| SHARED EMPLOYEE | 20,000.00 | / LL.LL | 10/01/2017 to 10/31/2017 |
| JOACHIM, ROBERT ALAN | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | · | , , |
| JOHNSEN, JAKOB W | 75,000.00 | 6,250.00 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO CONG ROGERS | | | |
| JOHNSON, LONNIE D | 152,440.00 | 12,703.33 | 10/01/2019 to 10/31/2019 |
| SYSTEMS ADMINISTRATOR | | | |
| JONES, DIEM-LINH LE | 168,400.00 | 14,033.33 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | 126 200 00 | 10 525 67 | 10/01/2010 1- 10/21/2010 |
| KATICH III, STEVE J ASST TO CONG. KAPTUR | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| KEIGHTLEY, REBECCA RAE | 63,154.00 | 5,262.83 | 10/01/2019 to 10/31/2019 |
| ASST TO CONG. CALVERT | 05,15 1.00 | 3,202.03 | 10/01/2019 to 10/01/2019 |
| KENNETT, DAVID H | 63,154.00 | 5,262.83 | 10/01/2019 to 10/31/2019 |
| ASST TO REP. KEN CALVERT | • | , | |
| KIEFHABER, PETER MARK | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| DOOFFCOIONAL CTAFF MEMORD | | | |
| PROFESSIONAL STAFF MEMBER | | | |
| KILBRIDE, PAUL EDWARD PROFESSIONAL STAFF MEMBER | 155,000.00 | 12,916.67 | 10/01/2019 to 10/31/2019 |

| KILROY, JACLYN DENISE PROFESSIONAL STAFF MEMBER | 141,750.00 | 11,812.50 | 10/01/2019 to 10/31/2019 |
|--|------------|-----------|--------------------------|
| KOLODJESKI, ERIN M PROFESSIONAL STAFF MEMBER | 160,000.00 | 13,333.33 | 10/01/2019 to 10/31/2019 |
| KOULOURIS, CONSTANTINE PETER PROFESSIONAL STAFF MEMBER | 156,000.00 | 13,000.00 | 10/01/2019 to 10/31/2019 |
| KWON, HAE JEAN PROFESSIONAL STAFF MEMBER | 95,000.00 | 11,638.92 | 10/01/2019 to 10/31/2019 |
| LAMANNA NASSIF, MARYBETH JERI PROFESSIONAL STAFF MEMBER | 165,000.00 | 13,750.00 | 10/01/2019 to 10/31/2019 |
| LAPHAM, ELIZABETH BERIT ADMINISTRATIVE ASSISTANT | 50,000.00 | 4,166.67 | 10/01/2019 to 10/31/2019 |
| LAYMAN, JOSEPH TRACY PROFESSIONAL STAFF MEMBER | 125,000.00 | 10,416.67 | 10/01/2019 to 10/31/2019 |
| LEE, DOUGLAS WILLIAM ASST TO CONG QUIGLEY | 26,000.00 | 1,444.44 | 10/01/2019 to 10/31/2019 |
| LITTLE, CATHERINE DIR OF INFORMATION TECHNOLOGY | 168,000.00 | 14,000.00 | 10/01/2019 to 10/31/2019 |
| LOPEZ, MARK A ASSISTANT TO CONG VISCLOSKY (P | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| LOWDERMILK, THOMAS JON PROFESSIONAL STAFF MEMBER | 100,000.00 | 8,333.33 | 10/01/2019 to 10/31/2019 |
| MALLARD, KRISTI PROFESSIONAL STAFF MEMBER | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| MARIANI, IAN LAWRENCE DIGITAL DIRECTOR | 63,000.00 | 5,250.00 | 10/01/2019 to 10/31/2019 |
| MASUCCI, JUSTIN C PROFESSIONAL STAFF MEMBER | 138,000.00 | 11,500.00 | 10/01/2019 to 10/31/2019 |
| MAXWELL, SEAN K ASSISTANT TO REP. DAVID PRICE | 6,308.00 | 525.67 | 10/01/2019 to 10/31/2019 |
| MCCORMICK, JAMES W MINORITY PROFESSIONAL STAFF ME | 166,000.00 | 13,833.33 | 10/01/2019 to 10/31/2019 |
| MCCULLY, SHANNON MARIE PROFESSIONAL STAFF MEMBER | 148,000.00 | 12,333.33 | 10/01/2019 to 10/31/2019 |
| MCFARLAND, KYLE E ADMINISTRATIVE ASSISTANT/SECUR | 85,000.00 | 7,083.33 | 10/01/2019 to 10/31/2019 |
| MCKEE, SCOTT ANDREW PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 10/01/2019 to 10/31/2019 |
| MEDEROS, LETICIA ASSISTANT TO REP. ROSA DELAURO | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| MEHTA, AALOK SURESH PROFESSIONAL STAFF MEMBER | 136,000.00 | 11,333.33 | 10/01/2019 to 10/31/2019 |
| MERCHANT, KUSAI ABID PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 10/01/2019 to 10/31/2019 |
| MIGNONE, LAURIE ANNE PROFESSIONAL STAFF MEMBER | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| MILBERG, HAYDEN SCOTT PROFESSIONAL STAFF MEMBER | 165,000.00 | 13,750.00 | 10/01/2019 to 10/31/2019 |
| MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSIST | 44,000.00 | 3,666.67 | 10/01/2019 to 10/31/2019 |
| NICKSON, JULIE L ASST TO CONG. LEE | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| OHM, ANGELA JUNE PROFESSIONAL STAFF MEMBER | 160,000.00 | 13,333.33 | 10/01/2019 to 10/31/2019 |
| | | | |

| OPHASO, FAROUK PROFESSIONAL STAFF MEMBER | 140,000.00 | 11,666.67 | 10/01/2019 to 10/31/2019 |
|---|--------------------------|------------------------|--|
| PLASENCIA, SUSAN DAWN ASSISTANT TO REP. KAY GRANGER | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| POTTS, BRIAN LEMOYNE PROFESSIONAL STAFF MEMBER | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SC | 51,308.00 | 4,275.67 | 10/01/2019 to 10/31/2019 |
| PURO, SARAH PROFESSIONAL STAFF MEMBER | 162,500.00 | 13,541.67 | 10/01/2019 to 10/31/2019 |
| QUANTIUS, SUSAN E PROFESSIONAL STAFF MEMBER | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| RASER, DAVID MCWILLIAM INTERN | 21,599.00 | 779.96 | 10/01/2019 to 10/31/2019 |
| REED, MICHAEL J ASSISTANT TO REP. SANFORD BISH | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| REINSHUTTLE, MICHELLE HAWKS MINORITY PROFESSIONAL STAFF ME | 121,000.00 | 10,083.33 | 10/01/2019 to 10/31/2019 |
| RICHMAN, KARYN FAYE PROFESSIONAL STAFF MEMBER | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| RICHMOND, KRISTIN PROFESSIONAL STAFF MEMBER | 100,000.00 | 8,333.33 | 10/01/2019 to 10/31/2019 |
| RICHTER, SHANNON ALEXANDRA PROFESSIONAL STAFF MEMBER | 164,000.00 | 13,666.67 | 10/01/2019 to 10/31/2019 |
| RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER | 130,000.00 | 10,833.33 | 10/01/2019 to 10/31/2019 |
| RUSSELL, TRACEY E ADMINISTRATIVE ASSISTANT - S&I | 103,635.00 | 8,636.25 | 10/01/2019 to 10/31/2019 |
| SALAY, REBECCA JANE PROFESSIONAL STAFF MEMBER SALMUN, KALHIKIN LENUKE | 160,000.00 | 13,333.33 | 10/01/2019 to 10/31/2019 |
| GWENEVE MINORITY PROFESSIONAL STAFF ME SARAR, ARIANA SUNA ELLEN | 147,500.00 147,950.00 | 12,291.67 12,329.17 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER SHAHBAZ, DONNA | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER SLATER, LINDSAY JAY | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 10/01/2019 to 10/31/2019 |
| ASSISTANT TO REP. MIKE SIMPSON SMITH, MATTHEW | 155,000.00 | 12,916.67 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER STANLEY, ELIZABETH G | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO REP. NITA LOWEY STAPLES, RANDALL NICHOLAS | 50,000.00 | 4,166.67 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT STEIN, MARIN JULIA | 95,000.00 | 11,583.36 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER TIDWELL, DANIEL | 126,308.00 | 10,525.67 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO REP. CHUCK FLEISC TIZZANI, PHILIP MICHAEL | 115,000.00 | 9,583.33 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER TUCKER, TOM | 130,000.00 | 10,833.33 | 10/01/2019 to 10/31/2019 |
| DIRECTOR OF OPERATIONS VAN DE WATER, PARKER | 60,000.00 | 5,000.00 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT WAYMAN, KATHRYN LELIA | 10,800.00 | 900.00 | 10/01/2019 to 10/31/2019 |
| INTERN | • | | ,, |

| WEIN, JUSTIN | 120,000.00 | 10,000.00 | 10/01/2019 to 10/31/2019 |
|--------------------------------|------------|-----------|--------------------------|
| ASSISTANT TO CONG. PRICE | | | |
| WHEELOCK, JASON DAVID | 156,000.00 | 13,000.00 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| WILSON, ADAM ROSS | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| WOLMAN, LAUREN | 75,000.00 | 6,250.00 | 10/01/2019 to 10/31/2019 |
| ASSISTANT TO REP. WASSERMAN-SC | | | |
| WRIGHT, BARRY G | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| YATES, JONATHAN P | 125,000.00 | 10,416.67 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| YOUNG, SARAH | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| PROFESSIONAL STAFF MEMBER | | | |
| YOUNG, SHERRY LEE | 168,411.00 | 14,034.25 | 10/01/2019 to 10/31/2019 |
| ADMINISTRATIVE ASSISTANT/SECUR | | | |
| | | | |

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | | Period | |
|--------------------------------|-------------------|-----------|--------|-------------------------------------|---------|
| ERVIN, DANA K | 152,028.00 | 12,669.00 | 10 | /01/2019 to 10/31/20 |)19 |
| PROFESSIONAL STAFF MEMBER - S& | | | | | |
| GARCIA, MELISSA P | 141,750.00 | 11,812.50 | 10 | /01/2019 to 10/31/20 |)19 |
| PROFESSIONAL STAFF MEMBER - S& | | | | | |
| GARCIA, NATASHA A | 119,350.00 | 9,945.83 | 10 | /01/2019 to 10/31/20 |)19 |
| PROFESSIONAL STAFF MEMBER - S& | | | | | |
| GOLDIE, MONICA DANELLE | 115,000.00 | 9,583.33 | 10 | /01/2019 to 10/31/20 | 19 |
| PROFESSIONAL STAFF MEMBER - S& | | | | | |
| HALL, AMY L | 166,000.00 | 13,833.33 | 10 | /01/2019 to 10/31/20 | 19 |
| PROFESSIONAL STAFF MEMBER - S& | | | | | |
| LINSKEY, KEVIN MICHAEL | 170,696.00 | 14,224.67 | 10 | /01/2019 to 1 <mark>0</mark> /31/20 |)19 |
| DIRECTOR, S&I | | | | | |
| MCGARRY, DANIEL JOSE | 130,000.00 | 10,833.33 | 10 | /01/2019 to 10/31/20 |)19 |
| PROFESSIONAL STAFF MEMBER - S& | | | | | |
| RAMBOW, ANDREA ILSE | 160,000.00 | 13,333.33 | 10 | /01/2019 to 10/31/20 |)19 |
| PROFESSIONAL STAFF MEMBER - S& | | | | | |
| SMITH, CONNOR PARKS | 42,000.00 | 3,500.00 | 10, | /01/2019 to 10/31/20 |)19 |
| ADMINISTRATIVE ASSISTANT - S&I | | | | | |
| Process Level: AP000 COMMITTE | E ON APPROPRIATIO | DNS | Acco | unting Organization: | 11AP000 |
| Employee Group | Expendit | ure | Active | Paid | |
| APPROPRIATIONS COMMITTEE - 3(D |) F 327,535 | .07 | 23 | 23 | |
| APPROPRIATIONS COMMITTEE - PER | RS 1,462,247. | .39 | 145 | 146 | |
| APPROPRIATIONS COMMITTEE - OVI | EF 270 | .43 | 0 | 1 | |
| APPROPRIATIONS COMMITTEE - STU | JE 99,735 | .32 | 9 | 9 | |
| Total | 1,889,788 | .21 | 177 | 179 | |

| COMMENTS: (EXCEPTIONS | MUST BE LISTED WITHIN THIS BOX) | |
|-----------------------|---|----|
| | | 77 |
| | **** | |
| | | |
| | | |
| | | |
| | EMPLOYEES HAVE PERFORMED THEIR | |
| | /ING AUTHORITY, AND THAT THEY HA RENT MEMBER OF CONGRESS, UNLESS | |
| | | |
| | | |

Report ID: PR002 Run Date: 11/04/2019

COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

NAME

1. Rachael Weatherly

AGENCY

FEMA

DATES

3/11/2019 - 12/31/2019

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50019:Appropriations Committee

Budget Year: 2019

Month: October 2019

Budget to Actual

| ,725,535.90 2, | 0.00 52,852.35 160,018.51,20,672,683.55 20,725,535.90 2,387,435.1 | 160,018.51 | 52,852.35 | 0.00 | 0.00 23,112,971.00 | 0.00 | 23,112,971,00 | A CONTRACTOR OF THE PROPERTY O | 1000 |
|----------------------------|--|------------|---------------------------|-----------|--------------------|------------|---------------|--|--|
| ,725,5 | 0.00 52,852.35 160,018.51 20,672,683.55 20,725,535.90 2,387,435.10 | 160,018.51 | 52,852.35 | 0,00 | 0.00 23,112,971.00 | 0.00 | 23,112,971.00 | Cal | |
| 348,845.06 | 318,692.32 | 0.00 | 0.00 30,152.74 | 0.00 | 00,00 | 0.00 | 0.00 | lipment | T. T. S. |
| 103,495.08 | 100,776.96 | 0.00 | 0.00 2,718.12 | 0.00 | 0.00 | 0.00 | 0.00 | 26 Supplies and Materials | Mart. 1.2 |
| 1,106,178.00 (1,106,178.00 | 1,086,196.51 | 160,018.51 | 0.00 19,981.49 160,018.51 | 0.00 | 0.00 | 0.00 | 0.00 | 25 Other Services | CATTRE |
| 14,617.43 | 14,617.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24 Printing and Reproduction | APEX |
| 255,598.00 | 255,598.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23 Rent, Communications, Utilities | |
| 38,628.72 | 38,628.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | ZI ITAVE | 197189290.00 |
| 8,858,17 | 18,858,173.61 18,858,173.61 (18,858,173.61) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11 Personnel Compensation | accord vily |
| 0.00 23,112,971.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 23,112,971.00 | 0.00 | 23,112,971.00 | Appropriation | (Augus) |
| Actual | Disbursed | Received | Committed Obligated | Committed | | Adjustment | Original | | |
| YTD Total | YTD | YTD | YTD | YTD | YTD Budget | Budget | YTD Budget | Object Class | Program |
| | | | | | | YTD | | | Sires C |

A.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50019:Appropriations Committee

Budget Year: 2019

Month: October 2019

Disbursed Summary

| 10 | 32.00.27 | T. A. A. P. Salan | *(15 = //2 | TENNEN TO | TATION | av , am ; | 4502 | The state of | ************************************** | 3,41000 | | and Prov | 2001-0 | APEXPIA | uran ta | overene. | unsate | AND THE | nigal (1 mil | LESS TAGE | | **** | | · los su | | energia. | ETWES | *WELTER | Program |
|---|------------------------------------|-----------------------------------|-------------------|----------------------------------|-----------------------------------|-----------|------------------------------|------------------------------|--|----------------|-----------------------------|------------------------------|------------------------------------|---------------------------------|----------------------------------|--------------------------------|-----------|-------------------------|---------------------------|---------------|-----------------|------------|--------------|--------------------------------|------------------------|-----------------------------|----------------------------|---------------------------------|---------------------|
| Alderson (4 alaboration trans. America 6 | | | | | | | | | | | | | | APEXP Appropriations Committee | | | | | | | | | | | | | | | Ä |
| | | | 25 Other Services | (Second | | | 24 Printing and Reproduction | -3 7 6 | | | | | 23 Rent. Communications, Utilities | | | | | COTT | | | 21 Travel | · | an Line | 74 (1847) | | ++ Cracinate Compensation | 11 Personnel Compensation | | Object Class |
| lotal | 2572 Web Dev Hst,Email & Rltd Serv | 2571 Technology Service Contracts | 2527 Training | 2503 Consultant Contract Service | 2502 Non-Technology Service Contr | Total | 2403 Photographic (TRANSFER) | 2401 Printing & Reproduction | Total | 2360 Utilities | 2346 Recording - (TRANSFER) | 2335 HIR Graphics (TRANSFER) | 2322 DC Telecom Tolls (TRANSFER) | 2321 DC Telecom Serv (TRANSFER) | 2320 DC Telecom Equip (TRANSFER) | 2310 TelecomSrv/Eq/Toll Charge | Total | 2135 Taxi/Parking/Tolls | 2130 Private Auto Mileage | 2125 Gasoline | 2120 Car Rental | 2110 Meals | 2105 Lodging | 2101 Commercial Transportation | Total | 1107 Severance | 1103 Overtime Compensation | 1101 Non-Statutory Compensation | Budget Object Class |
| 65,210.92 | 350.00 | 18,670.92 | 0.00 | 45,850.00 | 340.00 | 164.72 | 0.00 | 164.72 | 22,039.70 | 0.00 | 0.00 | 0.00 | 14,987.46 | 2,686.75 | 3,857.96 | 507.53 | 324.44 | 0.00 | 0.00 | 0.00 | 324.44 | 0.00 | 0.00 | 0.00 | 7,659.37 | 0.00 | 270.43 | 7,388.94 | Disbursed |
| 65,210.92 1,086,196.51 | 6,575.00 | 333,136.51 | 4,140.00 | 741,135.00 | 1,210.00 | 14,617.43 | 428.00 | 14,189.43 | 255,598.00 | 2,499.35 | 50.00 | 254.00 | 189,652.96 | 31,227.75 | 26,786.02 | 5,127.92 | 38,628.72 | 1,727.49 | 224.47 | 97.74 | 1,821.92 | 4,765.68 | 15,079.78 | 14,911.64 | 7,659.37 18,858,173.61 | 156,040.38 | 30,523.42 | 18,671,609.81 | YTD Disbursed |

Report ID: CC029

Run Date: 11/12/2019

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U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50019:Appropriations Committee

Budget Year: 2019

Month: October 2019

| Progran | - | Object Class | Budget Object Class | MTD | YTD |
|---------|--|--|--|------------|--------------------------|
| | | | 2602 Water | 1,447.78 | 18,204.68 |
| | · | | 2603 Food & Beverage | 0.00 | 312.99 |
| | **** | | 2605 Framing (TRANSFER) | 0.00 | 150.00 |
| | ess contro | 25 Supplies and Materials | 2620 Office Supplies (Outside) | 833.08 | 24,770.09 |
| | ಎಂಗು ಕಿಳಿ | to supplies and Placende | 2621 Office Supply (TRANSFER) | 0.00 | 10,918.50 |
| | وراني المتحددة | | 2623 Software < \$500 | 0.00 | 349.40 |
| APEXP | APEXP Appropriations Committee | | 2630 Publications/Reference Mat'l | 0.00 | 46,071.30 |
| | | | Total | 2,280.86 | 100,776.96 |
| | | | 3112 Computer Hardw Purch <\$25,000 235,183.50 | 235,183.50 | 282,715,69 |
| | | | 3115 Computer Softw Purch <\$10,000 | 0.00 | 2,307.96 |
| | | 31 Equipment | 3118 Maintenance / Repairs | 0.00 | 28,543.67 |
| | | | 3128 Warranties | 2,925.00 | 5,125.00 |
| | | A MARINE A M | Total | 238,108.50 | 318,692.32 |
| | | Total | | 335,788,51 | 335,788.51 20,672,683.55 |
| Tota | The second secon | And the second s | A TOTAL AND MENTAL STREET, AND A STREET, | 335,788.51 | 335,788.51 20,672,683.55 |
| | | | | | |

Report ID: CC029

Run Date: 11/12/2019

U.S. House of Representatives

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50020:Appropriations Committee

Budget Year: 2020

Month: October 2019

Budget to Actual

| Tota | E EAST | ******** | i i i i i i i i i i i i i i i i i i i | TT 23 Kg | JAPEXP | mentus | 260-78020 | I MALESCO | | Program | |
|------------------|---|------------|---------------------------------------|-------------------------|------------------------------|------------------------------------|--|-------------------|------------------------------|----------------|-----|
| | Total | ilpment | 26 Supplies and Materials | 25 Other Services | 24 Printing and Reproduction | 23 Rent, Communications, Utilities | 11 Personnel Compensation | Appropriation | |) Object Class | |
| 3,283,810.00 | 3,283,810.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,283,810.00 | Original Adjustment | YTD Budget | |
| 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | gjustment | Budget | YTD |
| 0.003,283,810.00 | 0.00 3,283,810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 3,283,810.00 | Revised | YTD Budget | |
| 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Committed | YTD | |
| 0.00 120,000.00 | 0.00 120,000.00 | 0.00 | 0.00 | 120,000,00 | 0.00 | 0.00 | 0.00 | 0.00 | Committed Obligated Received | YTD | |
| 0.00 1 | 0,001 | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | 0.00 | 0.00 | | YTD | |
| .,900,416.52 | 1,900,416.52 | 1,775.05 | 1,346.08 | 14,510.00 | 139.90 | 516.65 | 1,882,128.84 | 0.00 | ved Disbursed | YTD | |
|).00 | 2,020,416.52 | 1,775.05 | 1,346.08 | 134,510.00 | 139.90 | 516.65 | 0.00 1,882,128.84 1,882,128.84 (1,882,128.84 | 0.00 | Actual | YTD Total | |
| 1,263,393.48 | 0.00 1,900,416.52 2,020,416.52 1,263,393.48 | (1,775.05) | (1,346.08) | 134,510.00 (134,510.00) | (139.90) | (516.65) | (1,882,128.84) | 0.00 3,283,810.00 | Available | YTD Total | |

Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50020:Appropriations Committee

Budget Year: 2020

Month: October 2019

Disbursed Summary

| Program | | | ₹TU | YTD |
|--|--|-----------------------------------|---------------------------|--------------|
| | Object class | Bunder Object Class | Disbursed | Disbursed |
| | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 1,882,128.84 1,882,128.84 | 1,882,128.84 |
| | | Total | 1,882,128.84 1,882,128.84 | 1,882,128.84 |
| 1200 | 3-7-(0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0- | 2335 HIR Graphics (TRANSFER) | 70.00 | 70.00 |
| | 23 Rent, Communications, Utilities 2360 Utilities | 2360 Utilities | 446.65 | 446,65 |
| i de la constitución de la const | | Total | 516.65 | 516.65 |
| ET V STUP | | 2401 Printing & Reproduction | 59.90 | 59.90 |
| | 24 Printing and Reproduction | 2403 Photographic (TRANSFER) | 80.00 | 80.00 |
| | | Total | 139.90 | 139.90 |
| APEXP Appropriations Committee | 25 Other Services | 2571 Technology Service Contracts | 14,510.00 | 14,510.00 |
| is at these | and the second s | Total | 14,510.00 | 14,510.00 |
| A. A. I. | | 2602 Water | 63.00 | 63.00 |
| | 26 Supplies and Materials | 2620 Office Supplies (Outside) | 896.01 | 896.01 |
| | | 2621 Office Supply (TRANSFER) | 387.07 | 387.07 |
| | | Total | 1,346.08 | 1,346.08 |
| | 31 Fauipment | 3118 Maintenance / Repairs | 1,775.05 | 1,775.05 |
| | | Total | 1,775.05 | 1,775.05 |
| | Total | | 1,900,416.52 1,900,416.52 | 1,900,416.52 |
| LOE | | | 1,900,416.52 1,900,416.52 | 1,900,416.52 |

Report ID: CC029

Run Date: 11/12/2019