

ROSA DELAURO, CONNECTICUT, CHAIR

MARCY KAPTUR, OHIO  
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 CUJELLAR, TEXAS  
CHELLIE PINGREE, MAINE  
MIKE QUIGLEY, ILLINOIS  
DEREK KILMER, WASHINGTON  
MATT CARTWRIGHT, PENNSYLVANIA  
GRACE MENG, NEW YORK  
MARK POCAN, WISCONSIN  
KATHERINE M. CLARK, MASSACHUSETTS  
PETE AGUILAR, CALIFORNIA  
LOIS FRANKEL, FLORIDA  
CHERI BUSTOS, ILLINOIS  
BONNIE WATSON COLEMAN, NEW JERSEY  
BRENDA L. LAWRENCE, MICHIGAN  
NORMA J. TORRES, CALIFORNIA  
CHARLIE CRIST, FLORIDA  
ANN KIRKPATRICK, ARIZONA  
ED CASE, HAWAII  
ADRIANO ESPALLAT, NEW YORK  
JOSH HARDER, CALIFORNIA  
JENNIFER WEXTON, VIRGINIA  
DAVID J. TRONE, MARYLAND  
LAUREN UNDERWOOD, ILLINOIS  
SUSIE LEE, NEVADA

Congress of the United States  
House of Representatives  
Committee on Appropriations  
Washington, DC 20515-6015

KAY GRANGER, TEXAS  
HAROLD ROGERS, KENTUCKY  
ROBERT B. ADERHOLT, ALABAMA  
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TOM COLE, OKLAHOMA  
MARIO DIAZ-BALART, FLORIDA  
STEVE WOMACK, ARKANSAS  
JEFF FORTEBERRY, NEBRASKA  
CHUCK FLEISCHMANN, TENNESSEE  
JAMIE HERRERA BEUTLER, WASHINGTON  
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ANDY HARRIS, MARYLAND  
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STEVEN M. PALAZZO, MISSISSIPPI  
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JOHN H. RUTHERFORD, FLORIDA  
BEN CLINE, VIRGINIA  
GUY RESCHENTHALER, PENNSYLVANIA  
MIKE GARCIA, CALIFORNIA  
ASHLEY HINSON, IOWA  
TONY GONZALES, TEXAS

ROBIN JULIANO  
CLERK AND STAFF DIRECTOR  
(202) 225-2771

February 28, 2021

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 January 2021.

- 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,



Rosa DeLauro  
Chairwoman

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2021 to 01/31/2021

Process Level: AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

### APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ACTON, DANA MILLER	128,800.00	715.56	01/01/2021 to 01/31/2021
ASST TO CONG LOWEY			
ADAMS, SUSAN M	172,081.00	14,340.08	01/01/2021 to 01/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
ADKINS, WILLIAM BRIAN	166,809.00	13,900.75	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER			
ALBERTINE, ELIZABETH P	34,780.00	2,898.33	01/01/2021 to 01/31/2021
ASSISTANT TO CONG. DELAURO			
ALBURGER, ANNA V	123,800.00	10,316.67	01/01/2021 to 01/31/2021
ASSISTANT TO REP. DAVID JOYCE			
ALLEN, AMBER	47,803.00	3,983.58	01/01/2021 to 01/31/2021
SHARED EMPLOYEE			
ALLEN, JOHN B	95,000.00	7,916.67	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER			
ALPERT, ADAM MATTHEW	172,081.00	14,108.66	01/01/2021 to 01/31/2021
SPECIAL PROJECTS DIRECTOR			
ALVARADO, CLELIA	150,938.00	12,578.17	01/01/2021 to 01/31/2021
ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR			
ARCHER III, WILLIAM REYNOLDS	130,425.00	10,868.75	01/01/2021 to 01/31/2021
ASSISTANT TO CONG FORTENBERRY			
ARNONE, MARK GAETANO	161,367.00	13,447.25	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER			
ASHFORD, JEFFREY H	169,778.00	14,148.17	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER			
ATTEBERY, ALEXANDER STEVEN	85,000.00	7,083.33	01/01/2021 to 01/31/2021
MIN. DEPUTY COMMUNICATIONS DIR			
AVCIN, SUSAN VENESSA	172,081.00	14,340.08	01/01/2021 to 01/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BARCENA, GLADYS	78,750.00	6,562.50	01/01/2021 to 01/31/2021
ADMINISTRATIVE ASSISTANT			
BARON, DENA	172,081.00	14,340.08	01/01/2021 to 01/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BASS, JARED CAMERON	127,500.00	10,625.00	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER			
BATMANGOLIDJ, KIYALAN	169,778.00	14,148.17	01/01/2021 to 01/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BENEDICT, ELIZABETH BINA	172,081.00	14,340.08	01/01/2021 to 01/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BENJAMIN, DARREN	169,778.00	14,148.17	01/01/2021 to 01/31/2021
MINORITY PROFESSIONAL STAFF MEMBER			
BERG, ADAM M	172,081.00	14,340.08	01/01/2021 to 01/31/2021
CHIEF COUNSEL			
BIGELOW, CHRISTOPHER B	172,081.00	14,345.19	01/01/2021 to 01/31/2021
CLERK			
BONNER, ROBERT F	172,081.00	14,340.08	01/01/2021 to 01/31/2021
CLERK			
BORTNICK, DAVID S	169,778.00	14,148.17	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER			
BOURN, GRADY	34,780.00	2,898.33	01/01/2021 to 01/31/2021
ASSISTANT TO CONG. CARTER			
BOWER, MATTHEW GEORGE	165,743.00	13,811.92	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER			
BOWIE, MARIA R M	34,780.00	2,898.33	01/01/2021 to 01/31/2021
ASSISTANT TO CONG. COLE			
BOWMAN, CASEY	130,425.00	10,868.75	01/01/2021 to 01/31/2021



ASSISTANT TO REP. HERRERA BEUTLER BOYER, BROOKE PROFESSIONAL STAFF MEMBER	163,200.00	13,600.00	01/01/2021 to 01/31/2021
BRAIN, MICHAEL PROFESSIONAL STAFF MEMBER	145,600.00	12,133.33	01/01/2021 to 01/31/2021
BURNS, MICHAEL F DEPUTY COMMUNICATIONS DIRECTOR	102,000.00	5,666.67	01/01/2021 to 01/31/2021
CAHILL, JAMES H EDITOR	133,661.00	11,138.42	01/01/2021 to 01/31/2021
CALDWELL, MARCEL MOORE ADMINISTRATIVE ASSISTANT	53,000.00	4,416.67	01/01/2021 to 01/31/2021
CAMA, JENNIFER L PROFESSIONAL STAFF MEMBER	163,863.00	13,655.25	01/01/2021 to 01/31/2021
CANNON, SARAH ELIZABETH ASSISTANT TO CONG. SIMPSON	34,780.00	2,898.33	01/01/2021 to 01/31/2021
CARLILE, JOSEPH W CLERK	172,081.00	9,082.06	01/01/2021 to 01/31/2021
CASTANEDA, TRISHA ANN ANDAL ADMINISTRATIVE ASSISTANT	58,000.00	4,833.33	01/01/2021 to 01/31/2021
CASTILLO, VICTOR G ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD	130,425.00	10,868.75	01/01/2021 to 01/31/2021
CHANG, WINIFRED YU-YING PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
CHOTVACS, ANNE MARIE GOLDSMITH MINORITY STAFF DIRECTOR	173,900.00	14,491.67	01/01/2021 to 01/31/2021
CLARKSON, KRISTIN RICHMOND MINORITY PROF STAFF MEMBER	162,081.00	13,506.75	01/01/2021 to 01/31/2021
COBB, FAYE CHARISSE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
COE, TYLER GARRETT PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	01/01/2021 to 01/31/2021
COHEN, NICOLE ELYSE PROFESSIONAL STAFF MEMBER	112,200.00	9,350.00	01/01/2021 to 01/31/2021
COOPER, CHRISTOPHER W ASSISTANT TO REP. DAVID JOYCE	34,780.00	2,898.33	01/01/2021 to 01/31/2021
CULP, RITA M CLERK	172,081.00	14,340.08	01/01/2021 to 01/31/2021
CYLKE, LAURA PROFESSIONAL STAFF MEMBER	138,915.00	11,576.25	01/01/2021 to 01/31/2021
DAUBERT, GRAYDON CHARLES STAFF ASSISTANT	40,000.00	3,333.33	01/01/2021 to 01/31/2021
DAVIS, ALEXANDER H MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	01/01/2021 to 01/31/2021
DAWSON, MARK E ASST TO CONG. ADERHOLT	130,425.00	10,868.75	01/01/2021 to 01/31/2021
DISRUD, DOUGLAS R MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	01/01/2021 to 01/31/2021
DOOMES, ELLIOT D PROFESSIONAL STAFF MEMBER	158,100.00	13,175.00	01/01/2021 to 01/31/2021
ECKERT, JOSEPHINE PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/2021 to 01/31/2021
EDWARDS, CATHERINE M ADMINISTRATIVE ASSISTANT	89,638.00	7,469.83	01/01/2021 to 01/31/2021
ERICKSON, JANET L PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
EVICH, JOHN JORDAN ASSISTANT TO REP. HERRERA BEUTLER	34,780.00	2,898.33	01/01/2021 to 01/31/2021
FEYERHERM, ALAN ASSISTANT TO CONG. FORTENBERRY	34,780.00	2,898.33	01/01/2021 to 01/31/2021
FLAIM, SARAH ANN MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	01/01/2021 to 01/31/2021
FOLEY, MARTHA CHRISTIN CLERK	172,081.00	14,340.08	01/01/2021 to 01/31/2021

GADBOIS, STEPHANIE A MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	01/01/2021 to 01/31/2021
GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS	34,780.00	2,898.33	01/01/2021 to 01/31/2021
GIANCARLO, ANGELINA C MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	01/01/2021 to 01/31/2021
GONZALEZ, CESAR ASSISTANT TO CONG DIAZ-BALART	130,425.00	10,868.75	01/01/2021 to 01/31/2021
GRAY, JASON J PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	01/01/2021 to 01/31/2021
GRIMES, RONALD JAY ASST TO CONG. RYAN	130,425.00	10,868.75	01/01/2021 to 01/31/2021
GROGIS, JOSHUA ANDREW ASSISTANT TO CONG COLE	130,425.00	10,868.75	01/01/2021 to 01/31/2021
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	34,780.00	2,898.33	01/01/2021 to 01/31/2021
HAMLIN BIAS, DOLORES L SCOREKEEPER	113,220.00	9,435.00	01/01/2021 to 01/31/2021
HAN, MINSU KIRKMAN ASSISTANT TO CONG. FLEISCHMANN	34,780.00	2,898.33	01/01/2021 to 01/31/2021
HANSEN, ANNA KATHERI MARIE PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	01/01/2021 to 01/31/2021
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	130,405.00	10,867.08	01/01/2021 to 01/31/2021
HARRIS, MICHAEL R ASSISTANT TO CONG. WASSERMAN SCHULTZ	34,780.00	2,898.33	01/01/2021 to 01/31/2021
HARRISON, REILLY ELLEN INTERN	21,599.00	1,799.92	01/01/2021 to 01/31/2021
HEALTON, KELLY ANNE ASSISTANT TO REP. NITA LOWEY	86,950.00	483.06	01/01/2021 to 01/31/2021
HEARNE, WILLIAM W PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
HERRING-DOLIN, SOFIA H STAFF ASSISTANT	40,000.00	3,333.33	01/01/2021 to 01/31/2021
HIGGINS, CRAIG CLERK	172,081.00	14,327.29	01/01/2021 to 01/31/2021
HINMAN, ALYSSA ROBERTSON MINORITY PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	01/01/2021 to 01/31/2021
HINOJOSA, JUAN A ASST TO CONG QUIGLEY	130,425.00	10,868.75	01/01/2021 to 01/31/2021
HOLLANDER, EVAN DAVID DIRECTOR OF COMMUNICATIONS	156,000.00	13,000.00	01/01/2021 to 01/31/2021
HOLLRAH, JENNIFER A PROFESSIONAL STAFF MEMBER	100,700.00	8,391.67	01/01/2021 to 01/31/2021
HUNN, JOCELYN BUCK PROFESSIONAL STAFF MEMBER	158,100.00	13,175.00	01/01/2021 to 01/31/2021
JACKSON, ERIC B SCOREKEEPER	155,488.80	12,957.40	01/01/2021 to 01/31/2021
JARUS, ALLISON M ASST TO CONG QUIGLEY	34,780.00	2,898.33	01/01/2021 to 01/31/2021
JENKINS, RACHEL ELISABETH ASSISTANT TO CONG. RYAN	34,780.00	2,898.33	01/01/2021 to 01/31/2021
JOACHIM, ROBERT ALAN PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
JOHNSEN, JAKOB W ASSISTANT TO CONG ROGERS	130,425.00	10,868.75	01/01/2021 to 01/31/2021
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	155,488.80	12,957.40	01/01/2021 to 01/31/2021
JONES, DIEM-LINH LE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
JULIANO, ROBIN TAYLOR STAFF DIRECTOR	173,900.00	14,451.57	01/01/2021 to 01/31/2021
KABERLE, JONNI A	173,000.00	14,416.67	01/01/2021 to 01/31/2021



MINORITY DEPUTY STAFF DIRECTOR KATICH III, STEVE J	130,425.00	10,868.75	01/01/2021 to 01/31/2021
ASST TO CONG. KAPTUR KEIGHTLEY, REBECCA RAE	130,425.00	10,868.75	01/01/2021 to 01/31/2021
ASST TO CONG. CALVERT KENNETT, DAVID H	130,425.00	0.00	01/01/2021 to 01/31/2021
ASST TO REP. KEN CALVERT KIEFHABER, PETER MARK	169,778.00	14,148.17	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER KILBRIDE, PAUL EDWARD	159,778.00	13,314.83	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER KILROY, JACLYN DENISE	150,255.00	12,521.25	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER KNOTT, KERRY A	34,780.00	2,898.33	01/01/2021 to 01/31/2021
ASSISTANT TO CONG. ADERHOLT KOEPP, MICHELLE	86,950.00	7,245.83	01/01/2021 to 01/31/2021
ASSISTANT TO CONG. GRANGER KOLODJESKI, ERIN M	169,778.00	14,148.17	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER KOULOURIS, CONSTANTINE PETER	163,800.00	13,650.00	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER KWON, HAE JEAN	96,900.00	8,075.00	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER LAMANNA NASSIF, MARYBETH JERI	165,500.00	13,791.67	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER LAPHAM, ELIZABETH BERIT	55,000.00	4,583.33	01/01/2021 to 01/31/2021
ADMINISTRATIVE ASSISTANT LAYMAN, JOSEPH TRACY	131,250.00	10,937.50	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER LEGGIERI, REBECCA P	172,081.00	0.00	01/01/2021 to 01/31/2021
CLERK LITTLE, CATHERINE	169,778.00	14,148.17	01/01/2021 to 01/31/2021
DIR OF INFORMATION TECHNOLOGY LOPEZ, MARK A	130,425.00	724.58	01/01/2021 to 01/31/2021
ASSISTANT TO CONG VISCLOSKY (P LOWDERMILK, THOMAS JON	102,000.00	8,500.00	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER MALLARD, KRISTI	169,778.00	14,148.17	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER MARCHESE, STEVEN E	172,081.00	14,340.08	01/01/2021 to 01/31/2021
CLERK MARTENS, JOHN F	172,081.00	14,340.08	01/01/2021 to 01/31/2021
MINORITY PROFESSIONAL STAFF MEMBER MASUCCI, JUSTIN C	140,760.00	11,730.00	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER MAXWELL, SEAN K	34,780.00	2,898.33	01/01/2021 to 01/31/2021
ASSISTANT TO REP. DAVID PRICE MCCORMICK, JAMES W	169,778.00	14,148.17	01/01/2021 to 01/31/2021
MINORITY PROFESSIONAL STAFF MEMBER MCCULLY, SHANNON MARIE	155,400.00	12,950.00	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER MCFARLAND, KYLE E	89,250.00	7,437.50	01/01/2021 to 01/31/2021
ADMINISTRATIVE ASSISTANT/SECURITY OFFICER MCKEE, SCOTT ANDREW	145,600.00	12,133.33	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER MEDEROS, LETICIA	130,425.00	10,868.75	01/01/2021 to 01/31/2021
ASSISTANT TO REP. ROSA DELAURO MEHTA, AALOK SURESH	145,600.00	12,133.33	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER MERCHANT, KUSAI ABID	132,600.00	11,050.00	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER MIGNONE, LAURIE ANNE	169,778.00	14,148.17	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER MILBERG, HAYDEN SCOTT	166,367.00	13,863.92	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER			

MILLER, JONAS W ASSISTANT TO REP. JOHN CARTER	130,425.00	10,868.75	01/01/2021 to 01/31/2021
MOLYNEUX, LISA Z CLERK	172,081.00	14,340.08	01/01/2021 to 01/31/2021
MUSCOLINI III, JOHN MINORITY ADMINISTRATIVE ASSISTANT	65,000.00	5,416.67	01/01/2021 to 01/31/2021
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	90,000.00	7,500.00	01/01/2021 to 01/31/2021
NEWBY, DAREK L CLERK	172,081.00	14,340.08	01/01/2021 to 01/31/2021
NICKSON, JULIE L ASST TO CONG. LEE	130,425.00	10,868.75	01/01/2021 to 01/31/2021
NIGAGLIONI, ANGEL LUIS ASSISTANT TO CONG. SERRANO	34,780.00	193.22	01/01/2021 to 01/31/2021
NLEWEDIM, GLORIA CHINYERE DIGITAL DIRECTOR	70,000.00	388.89	01/01/2021 to 01/31/2021
O'BRIEN, THOMAS B MINORITY PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	01/01/2021 to 01/31/2021
O'CONNELL JR, RICHARD A ASST TO CONG. CALVERT	34,780.00	2,898.33	01/01/2021 to 01/31/2021
OHM, ANGELA JUNE PROFESSIONAL STAFF MEMBER	161,600.00	13,466.67	01/01/2021 to 01/31/2021
OPHASO, FAROUK PROFESSIONAL STAFF MEMBER	145,600.00	7,684.44	01/01/2021 to 01/31/2021
PERRINO, JENNIFER E ASSISTANT TO CONG. KAPTUR	34,780.00	2,898.33	01/01/2021 to 01/31/2021
PETERS, SARA ELIZABETH MIN PROFESSIONAL STAFF MEMBER	170,800.00	14,233.33	01/01/2021 to 01/31/2021
PETERSON, BEN LUCAS ASSISTANT TO CONG. MCCOLLUM	34,780.00	2,898.33	01/01/2021 to 01/31/2021
POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SCHULTZ	130,425.00	10,868.75	01/01/2021 to 01/31/2021
POWELL, JESSICA L ASSISTANT TO CONG. WOMACK	34,780.00	2,898.33	01/01/2021 to 01/31/2021
PURO, SARAH PROFESSIONAL STAFF MEMBER	164,938.00	13,744.83	01/01/2021 to 01/31/2021
QUANTIUS, SUSAN E PROFESSIONAL STAFF MEMBER	169,778.00	0.00	01/01/2021 to 01/31/2021
RABIN, FAE STEPHANIE ASSISTANT TO CONG. LOWEY	86,950.00	483.06	01/01/2021 to 01/31/2021
RASER, DAVID MCWILLIAM STAFF ASSISTANT	35,000.00	2,916.67	01/01/2021 to 01/31/2021
REED, MICHAEL J ASSISTANT TO REP. SANFORD BISHOP	130,425.00	10,868.75	01/01/2021 to 01/31/2021
REINSHUTTLE, MICHELLE HAWKS PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	01/01/2021 to 01/31/2021
RICHMAN, KARYN FAYE PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
RICHTER, SHANNON ALEXANDRA PROFESSIONAL STAFF MEMBER	165,000.00	13,750.00	01/01/2021 to 01/31/2021
RIPKE, JACQUELYNN K PROFESSIONAL STAFF MEMBER	132,600.00	11,050.00	01/01/2021 to 01/31/2021
RODRIGUEZ, ERNESTO ASST TO CONG. ROYBAL-ALLARD	34,780.00	2,898.33	01/01/2021 to 01/31/2021
ROJMAN, DANIELA COMMUNICATIONS ASSISTANT	55,000.00	0.00	01/01/2021 to 01/31/2021
ROSSI, JANET MARIE ASSISTANT TO CONG. GRANGER	86,950.00	724.58	01/01/2021 to 01/31/2021
SALAY, REBECCA JANE PROFESSIONAL STAFF MEMBER	162,000.00	13,500.00	01/01/2021 to 01/31/2021
SALMON, KATHRYN LENORE GWENEVE MINORITY PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	01/01/2021 to 01/31/2021
SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	155,348.00	12,945.67	01/01/2021 to 01/31/2021
SHAHBAZ, DONNA	169,778.00	0.00	01/01/2021 to 01/31/2021



PROFESSIONAL STAFF MEMBER SHIMEK, JAIME LEE CLERK	172,081.00	14,340.08	01/01/2021 to 01/31/2021
SLATER, LINDSAY JAY ASSISTANT TO REP. MIKE SIMPSON	130,425.00	10,868.75	01/01/2021 to 01/31/2021
SMITH, MATTHEW CLERK	172,081.00	14,340.08	01/01/2021 to 01/31/2021
SPICER, KEVIN HOWARD ASST TO CONG. VISCLOSKY	34,780.00	193.22	01/01/2021 to 01/31/2021
STAPLES, RANDALL NICHOLAS ADMINISTRATIVE ASSISTANT	55,000.00	4,583.33	01/01/2021 to 01/31/2021
STEIGLEDER, STEPHEN CLERK	172,081.00	14,340.08	01/01/2021 to 01/31/2021
STEIN, MARIN JULIA PROFESSIONAL STAFF MEMBER	96,900.00	8,075.00	01/01/2021 to 01/31/2021
SWEET, CHRISTOPHER E ASSISTANT TO CONG DIAZ-BALART	34,780.00	2,898.33	01/01/2021 to 01/31/2021
THOMPSON, JAMILA A SPECIAL PROJECTS DIRECTOR	110,000.00	611.11	01/01/2021 to 01/31/2021
TIDWELL, DANIEL ASSISTANT TO REP. CHUCK FLEISCHMANN	130,425.00	10,868.75	01/01/2021 to 01/31/2021
TIZZANI, PHILIP MICHAEL PROFESSIONAL STAFF MEMBER	120,750.00	10,062.50	01/01/2021 to 01/31/2021
TJELMELAND, BRENNAN GARRETT MINORITY STAFF ASSISTANT	115,000.00	5,430.56	01/01/2021 to 01/31/2021
TUCKER, TOM DIRECTOR OF OPERATIONS	143,000.00	11,916.67	01/01/2021 to 01/31/2021
VAN DE WATER, PARKER ADMINISTRATIVE ASSISTANT	61,200.00	5,100.00	01/01/2021 to 01/31/2021
VANCE, NICHOLAS J MINORITY PROF STAFF MEMBER	90,000.00	7,500.00	01/01/2021 to 01/31/2021
WALKER, BEAU T ASSISTANT TO CONG. WOMACK	130,425.00	10,868.75	01/01/2021 to 01/31/2021
WASHINGTON, MATTHEW E DEPUTY STAFF DIRECTOR	173,000.00	14,380.92	01/01/2021 to 01/31/2021
WEIN, JUSTIN ASSISTANT TO CONG. PRICE	130,425.00	10,868.75	01/01/2021 to 01/31/2021
WHELOCK, JASON DAVID PROFESSIONAL STAFF MEMBER	159,120.00	13,260.00	01/01/2021 to 01/31/2021
WHITE, MALACHI RAFIQ-SANDERS STAFF ASSISTANT	55,000.00	4,583.33	01/01/2021 to 01/31/2021
WILSON, ADAM ROSS PROFESSIONAL STAFF MEMBER	172,081.00	14,340.08	01/01/2021 to 01/31/2021
WRIGHT, BARRY G PROFESSIONAL STAFF MEMBER	169,778.00	0.00	01/01/2021 to 01/31/2021
YATES, JONATHAN P PROFESSIONAL STAFF MEMBER	131,250.00	10,937.50	01/01/2021 to 01/31/2021
YOUNG, SARAH PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	01/01/2021 to 01/31/2021
YOUNG, SHALANDA STAFF DIRECTOR	173,900.00	14,491.67	01/01/2021 to 01/31/2021
YOUNG, SHERRY LEE ADMINISTRATIVE ASSISTANT/SECURITY OFFICER	168,411.00	14,034.25	01/01/2021 to 01/31/2021

APPROPRIATIONS COMMITTEE - STUDIES & INV PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
GOLDIE, MONICA DANELLE PROFESSIONAL STAFF MEMBER - S&I	120,750.00	10,062.50	01/01/2021 to 01/31/2021
HALL, AMY L PROFESSIONAL STAFF MEMBER - S&I	169,778.00	14,148.17	01/01/2021 to 01/31/2021
LINSKEY, KEVIN MICHAEL DIRECTOR, S&I	172,081.00	0.00	01/01/2021 to 01/31/2021
MCGARRY, DANIEL JOSE	132,600.00	11,050.00	01/01/2021 to 01/31/2021

PROFESSIONAL STAFF MEMBER - S&I			
RAMBOW, ANDREA ILSE	163,200.00	13,600.00	01/01/2021 to 01/31/2021
PROFESSIONAL STAFF MEMBER - S&I			
RUSSELL, TRACEY E	105,708.00	8,809.00	01/01/2021 to 01/31/2021
ADMINISTRATIVE ASSISTANT - S&I			
SMITH, CONNOR PARKS	42,840.00	3,570.00	01/01/2021 to 01/31/2021
STAFF ASSISTANT - S&I			
Process Level:	AP000 COMMITTEE ON APPROPRIATIONS		Accounting Organization: 11AP000

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



COMMITTEE ON APPROPRIATIONS

LISTING OF DETAILEES

NAME	AGENCY	DATES
1. Justin Smith	U.S. Coast Guard	2/7/2020 – 1/2/2022
2. Adam Koziatek	U.S. Coast Guard	2/22/2020 – 12/31/2021

H. S. House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

Office: 11AP000 COMMITTEE ON APPROPRIATIONS      Budget Year: 2019  
 Fund: 50019:Appropriations Committee      Month: January 2021

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	-- Appropriation	23,112,971.00	0.00	23,112,971.00	0.00	0.00	0.00	0.00	0.00	23,112,971.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	21,223,647.43	21,223,647.43	(21,223,647.43)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	38,628.72	38,628.72	(38,628.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	256,732.98	256,732.98	(256,732.98)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	16,250.01	16,250.01	(16,250.01)
APEXP	25 Other Services	0.00	0.00	0.00	0.00	0.00	180,000.00	1,106,334.30	1,106,334.30	(1,106,334.30)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	104,119.61	104,119.61	(104,119.61)
	31 Equipment	0.00	0.00	0.00	0.00	5,475.57	4,524.43	351,782.38	357,257.95	(357,257.95)
	<b>Total</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>5,475.57</b>	<b>184,524.43</b>	<b>23,097,495.43</b>	<b>23,102,971.00</b>	<b>10,000.00</b>
<b>Total</b>		<b>23,112,971.00</b>	<b>0.00</b>	<b>23,112,971.00</b>	<b>0.00</b>	<b>5,475.57</b>	<b>184,524.43</b>	<b>23,097,495.43</b>	<b>23,102,971.00</b>	<b>10,000.00</b>



D.S. House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

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

Budget Year: 2019  
 Month: January 2021

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	21,037,083.63
		1103 Overtime Compensation	0.00	30,523.42
		1107 Severance	0.00	156,040.38
		<b>Total</b>	<b>0.00</b>	<b>21,223,647.43</b>
	21 Travel	2101 Commercial Transportation	0.00	14,911.64
		2105 Lodging	0.00	15,079.78
		2110 Meals	0.00	4,765.68
		2120 Car Rental	0.00	1,821.92
		2125 Gasoline	0.00	97.74
		2130 Private Auto Mileage	0.00	224.47
2135 Taxi/Parking/Tolls		0.00	1,727.49	
	<b>Total</b>	<b>0.00</b>	<b>38,628.72</b>	
23 Rent, Communications, Utilities	2310 TelecomSrv/Equip/Toll Charge	0.00	6,262.90	
	2320 DC Telecom Equip (TRANSFER)	0.00	26,786.02	
	2321 DC Telecom Serv (TRANSFER)	0.00	31,227.75	
	2322 DC Telecom Tolls (TRANSFER)	0.00	189,652.96	
	2335 HIR Graphics (TRANSFER)	0.00	254.00	
	2346 Recording - (TRANSFER)	0.00	50.00	
	2360 Utilities	0.00	2,499.35	
	<b>Total</b>	<b>0.00</b>	<b>256,732.98</b>	
24 Printing and Reproduction	2401 Printing & Reproduction	0.00	15,830.01	
	2403 Photographic (TRANSFER)	0.00	420.00	
	<b>Total</b>	<b>0.00</b>	<b>16,250.01</b>	
25 Other Services	2502 Non-Technology Service Contr	0.00	1,210.00	
	2503 Consultant Contract Service	0.00	741,135.00	
	2527 Training	0.00	4,140.00	

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: January 2021

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	25 Other Services	2540 Representational Expenses	0.00	156.30
		2571 Technology Service Contracts	0.00	353,118.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	6,575.00
		<b>Total</b>	<b>0.00</b>	<b>1,106,334.30</b>
	26 Supplies and Materials	2602 Water	0.00	18,204.68
		2603 Food & Beverage	0.00	312.99
		2605 Framing (TRANSFER)	0.00	150.00
		2620 Office Supplies (Outside)	0.00	28,112.74
		2621 Office Supply (TRANSFER)	0.00	10,918.50
		2623 Software < \$500	0.00	349.40
	2630 Publications/Reference Matl	0.00	46,071.30	
	<b>Total</b>	<b>0.00</b>	<b>104,119.61</b>	
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	6,438.07	
	3112 Computer Hardw Purch <\$25,000	0.00	286,865.69	
	3115 Computer Softw Purch <\$10,000	0.00	2,307.96	
	3118 Maintenance / Repairs	0.00	49,070.84	
	3128 Warranties	0.00	7,099.82	
	<b>Total</b>	<b>0.00</b>	<b>351,782.38</b>	
	<b>Total</b>	<b>0.00</b>	<b>23,097,495.43</b>	
			<b>0.00</b>	<b>23,097,495.43</b>





D. S. House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

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

Budget Year: 2020  
 Month: January 2021

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	22,684,256.45
		1103 Overtime Compensation	0.00	47,910.87
		<b>Total</b>	<b>0.00</b>	<b>22,732,167.32</b>
	21 Travel	2101 Commercial Transportation	0.00	3,403.70
		2105 Lodging	0.00	3,500.09
		2110 Meals	0.00	1,834.79
		2120 Car Rental	0.00	849.45
		2125 Gasoline	0.00	141.23
		2130 Private Auto Mileage	0.00	23.54
		2135 Taxi/Parking/Tolls	0.00	242.30
	<b>Total</b>	<b>0.00</b>	<b>9,995.10</b>	
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	20,729.52	
	2321 DC Telecom Serv (TRANSFER)	0.00	32,124.00	
	2322 DC Telecom Tolls (TRANSFER)	0.00	178,567.08	
	2335 HIR Graphics (TRANSFER)	0.00	70.00	
	2360 Utilities	0.00	2,889.75	
		<b>Total</b>	<b>0.00</b>	<b>234,380.35</b>
		2401 Printing & Reproduction	0.00	3,016.51
24 Printing and Reproduction	2403 Photographic (TRANSFER)	0.00	184.00	
	<b>Total</b>	<b>0.00</b>	<b>3,200.51</b>	
25 Other Services	2503 Consultant Contract Service	0.00	688,325.00	
	2540 Representational Expenses	0.00	387.60	
	2571 Technology Service Contracts	0.00	283,991.85	
	2572 Web Dev Hst,Email & Rltd Serv	0.00	191.00	
	<b>Total</b>	<b>0.00</b>	<b>972,895.45</b>	
26 Supplies and Materials	2602 Water	0.00	12,124.20	
	2610 Habitation Expense	0.00	11.61	
	2620 Office Supplies (Outside)	1,336.00	8,845.40	
	2621 Office Supply (TRANSFER)	0.00	2,752.66	



D. S. House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

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

Budget Year: 2020  
 Month: January 2021

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
APEXP Appropriations Committee	26 Supplies and Materials	2623 Software < \$500	0.00	14,368.40
		2630 Publications/Reference Matl	0.00	42,430.00
	<b>Total</b>	<b>1,336.00</b>	<b>80,532.27</b>	
	31 Equipment	3112 Computer Hardw Purch <=\$25,000	0.00	611.40
		3115 Computer Softw Purch <\$10,000	0.00	1,920.34
3118 Maintenance / Repairs		0.00	33,942.57	
<b>Total</b>	3124 Computer Hardw Purch >=\$25,000	0.00	127,851.17	
	3128 Warranties	0.00	25,240.29	
	<b>Total</b>	<b>0.00</b>	<b>189,565.77</b>	
	<b>Total</b>	<b>1,336.00</b>	<b>24,222,736.77</b>	
	<b>Total</b>	<b>1,336.00</b>	<b>24,222,736.77</b>	

H. S. House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

Office: 11AP000 COMMITTEE ON APPROPRIATIONS  
 Fund: 50021:Appropriations Committee

Budget Year: 2021  
 Month: January 2021

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	-- Appropriation	24,725,000.00	0.00	24,725,000.00	0.00	0.00	0.00	0.00	0.00	24,725,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,137,964.32	6,137,964.32	(6,137,964.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	52,747.38	52,747.38	(52,747.38)
APEXP	25 Other Services	0.00	0.00	0.00	0.00	120,000.00	0.00	201,114.50	321,114.50	(321,114.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	25,206.24	25,206.24	(25,206.24)
	31 Equipment	0.00	0.00	0.00	0.00	18,250.02	0.00	7,100.20	25,350.22	(25,350.22)
	<b>Total</b>	<b>24,725,000.00</b>	<b>0.00</b>	<b>24,725,000.00</b>	<b>0.00</b>	<b>138,250.02</b>	<b>0.00</b>	<b>6,424,132.64</b>	<b>6,562,382.66</b>	<b>18,162,617.34</b>
<b>Total</b>		<b>24,725,000.00</b>	<b>0.00</b>	<b>24,725,000.00</b>	<b>0.00</b>	<b>138,250.02</b>	<b>0.00</b>	<b>6,424,132.64</b>	<b>6,562,382.66</b>	<b>18,162,617.34</b>



The House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

Office: 11AP000 COMMITTEE ON APPROPRIATIONS  
 Fund: 50021:Appropriations Committee  
 Budget Year: 2021  
 Month: January 2021

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	1,835,894.12	6,122,213.31
		1103 Overtime Compensation	5,250.31	7,501.01
		1106 Bonus	8,250.00	8,250.00
		<b>Total</b>	<b>1,849,394.43</b>	<b>6,137,964.32</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	1,653.96	4,677.88
		2321 DC Telecom Serv (TRANSFER)	2,573.25	7,719.75
		2322 DC Telecom Tolls (TRANSFER)	13,800.83	39,456.42
		2360 Utilities	222.10	893.33
	<b>Total</b>	<b>18,250.14</b>	<b>52,747.38</b>	
APEXP Appropriations Committee 25 Other Services		2503 Consultant Contract Service	14,300.00	142,737.50
		2571 Technology Service Contracts	14,847.00	58,377.00
		<b>Total</b>	<b>29,147.00</b>	<b>201,114.50</b>
		2602 Water	1,596.00	2,280.54
	26 Supplies and Materials	2620 Office Supplies (Outside)	1,170.90	1,245.47
		2621 Office Supply (TRANSFER)	143.12	217.23
		2623 Software < \$500	0.00	258.00
		2630 Publications/Reference Matl	270.00	21,205.00
	<b>Total</b>	<b>3,180.02</b>	<b>25,206.24</b>	
	31 Equipment	3118 Maintenance / Repairs	1,775.05	7,100.20
		<b>Total</b>	<b>1,775.05</b>	<b>7,100.20</b>
<b>Total</b>	<b>Total</b>		<b>1,901,746.64</b>	<b>6,424,132.64</b>
			<b>1,901,746.64</b>	<b>6,424,132.64</b>

U.S. House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

Office: **11AP000 COMMITTEE ON APPROPRIATIONS**      Budget Year: **2020**  
Fund: **50120:Appropriations Committee**      Month: **January 2021**

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjustment	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	-- Appropriation	0.00	700,000.00	700,000.00	0.00	0.00	0.00	0.00	0.00	700,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	179,471.01	179,471.01	(179,471.01)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	21,710.51	21,710.51	(21,710.51)
CARES	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	18,855.22	18,855.22	(18,855.22)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	11,728.62	11,728.62	(11,728.62)
	31 Equipment	0.00	0.00	0.00	0.00	6,260.00	0.00	170,346.83	176,606.83	(176,606.83)
	<b>Total</b>	<b>0.00</b>	<b>700,000.00</b>	<b>700,000.00</b>	<b>0.00</b>	<b>6,260.00</b>	<b>0.00</b>	<b>402,112.19</b>	<b>408,372.19</b>	<b>291,627.81</b>
<b>Total</b>		<b>0.00</b>	<b>700,000.00</b>	<b>700,000.00</b>	<b>0.00</b>	<b>6,260.00</b>	<b>0.00</b>	<b>402,112.19</b>	<b>408,372.19</b>	<b>291,627.81</b>



The House of Representatives  
**Monthly Financial Statement by Budget Fiscal Year**

Office: 11AP000 COMMITTEE ON APPROPRIATIONS  
 Fund: 50120:Appropriations Committee

Budget Year: 2020  
 Month: January 2021

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
CARES Cares Supplemental PI 116-136	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	13,472.23
		1103 Overtime Compensation	0.00	1,748.78
		1106 Bonus	0.00	164,250.00
	<b>Total</b>	<b>0.00</b>	<b>179,471.01</b>	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	508.63
		2322 DC Telecom Tolls (TRANSFER)	0.00	19,816.40
		2345 Recording (Outside)	0.00	1,381.78
	2350 Postage / Courier / Box Rental	0.00	3.70	
	<b>Total</b>	<b>0.00</b>	<b>21,710.51</b>	
	25 Other Services	2502 Non-Technology Service Contr	0.00	18,656.22
2571 Technology Service Contracts		0.00	199.00	
<b>Total</b>		<b>0.00</b>	<b>18,855.22</b>	
26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	11,048.97	
	2621 Office Supply (TRANSFER)	0.00	617.11	
	2623 Software < \$500	0.00	62.54	
	<b>Total</b>	<b>0.00</b>	<b>11,728.62</b>	
31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	155,314.22	
	3115 Computer Softw Purch <\$10,000	0.00	5,934.90	
	3118 Maintenance / Repairs	0.00	8,794.05	
	3128 Warranties	0.00	303.66	
<b>Total</b>	<b>0.00</b>	<b>170,346.83</b>		
<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>402,112.19</b>	