### ROSA DELAURO, CONNECTICUT, CHAIR

ROSA DELAURO, CONNECTICUT

MARCY KAPTUR, OHIO
DAVID E PRICE, MORTH CAROLINA
LUCILLE ROYBAL-ALLARD, CALIFORNIA
SANDOD D. 8ISHOP, JR., GEORGIA
BARBARA LEE, CALIFORNIA
BETTY MCCOLLUM, MINNESOTA
TIM RYAN, OHIPPERSBERGER, MARYLAND
CENTY OHIPPERSBERGER, MARYLAND
LEINTY CHELSESEMAN SCHULTZ, FLORIDA
HENRY COLELAR, TEXAS
CHELLE PINGREE, MANIE
MIKE OUIGIEV, 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, LLINOIS
BONNIE WATSON COLEMAN, NEW JERSEY
BRENDA L LAWRENCE, MICHIGIAN
NORMA J. TORRES, CALIFORNIA
CHARLE CIBRIST, FLORIDA
ANN KIRKPATRICK, ARIZONA
ED CASE, HAWAII
ADRIANOI SEPALLAT, NEW YORK
JOSH HARDER, CALIFORNIA
LENNIFER WEXTON, VIRGINIA
DANIANOI SEPALLAT, NEW YORK
JOSH HARDER, CALIFORNIA
JENNIFER WEXTON, VIRGINIA
DANIANOI SEPALLAT, NEW YORK
JOSH HARDER, CALIFORNIA
JENNIFER WEXTON, VIRGINIA
DANIANOI SEPALLAT, NEW YORK
JOSH HARDER, CALIFORNIA
JENNIFER WEXTON, VIRGINIA
DANIANO ESPALLAT, NEW YORK
JOSH HARDER, CALIFORNIA
JENNIFER WEXTON, VIRGINIA
DANIANO ENDERWOOD, 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
MICHAELK, SIMPSON, JOANO
JOHN R. CARTER, TEXAS
KEN CALVERT, CALIFORNIA
TOM COLE, OKLAHOMA
MARIO DIAZ-BALARIT, FLORIDA
STEVE WOMANCK, ARKANSAS
STEVE WOMANCK, ARKANSAS
CHUCK FLEISCHMANN, TENNESSEE
JAIME HERRERA BEUTLER, WASHINGTON
DAVID P. JOYCE, OHIO
MARK E. AMDOEL, INEVADIA
CHRIS STEWART, UTAH
STEVEN M. PALAZZO, MISSISSIPPI
DAVID G. VALADAO, CALIFORNIA
DAN NEWHOUSE, WASHINGTON
JOHN R. MODLENAR, MICHIGAN
JOHN H. RUTHERFORD, FLORIDA
BEN CLINE, VIRGINIA
GUY RESCHENTHALER, PENNSYLVANIA
MIKE GARGIC, ALIFORNIA
ASHLEY HINSON, JOWA
TONY GONZALES, TEXAS

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

August 15, 2022

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 July 2022.

- Listing of Committee staff.
- b. Listing of detailees.
- 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

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## **U.S.** House of Representatives **PAYROLL CERTIFICATION - FINAL**

07/01/2022 to 07/31/2022

Process Level:

AP000 COMMITTEE ON APPROPRIATIONS

Accounting Organization: 11AP000

### OTHER PAYROLL

Employee and Job Title	<b>Annual Salary</b>	<b>Gross Pay</b>	Period
ALLEN, MADISYN BELLE COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
BAGONZA, NATHANAEL JAMES COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
BARANSAKA, ROBERT COMBLE COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	2,566.67	07/01/2022 to 07/31/2022
BRAUSE, JOSHUA COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
CRANER, ALEXANDER ROBERT COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
DONOVAN, KARINA MARIE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,352.78	07/01/2022 to 07/31/2022
HAMILTON, KATELYN ROSE COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
HIRSHMAN, ANNIE COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
KRONENBERGER, AMANDA GRACE COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
LIPKA, ERIC THOMAS COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
MARTENS, JULIA GRACE COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
MIRABELLO, STEPHEN T COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
PEREZ, SOFIA M COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
RELL, LAURA HATTEN COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022
RITTER, MATTHEW DOUGLAS COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	07/01/2022 to 07/31/2022

## APPROPRIATIONS COMMITTEE - PERSONNEL

Employee and Job Title	<b>Annual Salary</b>	<b>Gross Pay</b>	Period
ADAMS, GREGORY E	43,475.00	3,622.92	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. BARBARA LEE			
ADAMS, SUSAN M	195,000.00	16,250.00	07/01/2022 to 07/31/2022
MINORITY CLERK	•	•	
ADKINS, WILLIAM BRIAN	182,208.00	15,184.00	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
AGRELLA, AUSTIN JEFFRIES	160,000.00	13,333.33	07/01/2022 to 07/31/2022
MINORITY SENIOR ADVISOR			
ALBURGER, ANNA V	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASSISTANT TO REP. DAVID JOYCE			
ALLEN, AMBER	52,500.00	4,375.00	07/01/2022 to 07/31/2022
SHARED EMPLOYEE			
ALLEN, JOHN B	105,785.00	8,815.42	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
ALLRED, VICTORIA L	176,569.00	14,714.08	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
ALVARADO, CLELIA	166,472.00	13,872.67	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT/TRAVEL COORDINATOR			
ANSTINE II, PAUL LAWRENCE	195,000.00	16,250.00	07/01/2022 to 07/31/2022
MINORITY CLERK			

	ARRIAGA, XAVIER L	99,750.00	8,312.50	07/01/2022 to 07/31/2022
*	PROFESSIONAL STAFF MEMBER ASHFORD, JEFFREY H	185,000.00	15,416.67	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER ATTEBERY, ALEXANDER STEVEN	125,000.00	10,416.67	07/01/2022 to 07/31/2022
	MIN. DEPUTY COMMUNICATIONS DIR AVCIN, SUSAN VENESSA	195,000.00	16,250.00	07/01/2022 to 07/31/2022
	MINORITY CLERK			
	BATMANGLIDJ, KIYALAN MINORITY PROFESSIONAL STAFF MEMBER	169,778.00	14,148.17	07/01/2022 to 07/31/2022
4	BENEDICT, ELIZABETH BINA MINORITY CLERK	195,000.00	16,250.00	07/01/2022 to 07/31/2022
•	BENJAMIN, DARREN	169,778.00	14,148.17	07/01/2022 to 07/31/2022
•	MINORITY PROFESSIONAL STAFF MEMBER BERG, ADAM M	195,000.00	16,250.00	07/01/2022 to 07/31/2022
	CHIEF COUNSEL BIGELOW, CHRISTOPHER B	195,000.00	16,250.00	07/01/2022 to 07/31/2022
•	CLERK BONNER, ROBERT F	195,000.00	16,250.00	07/01/2022 to 07/31/2022
	CLERK			
	BORTNICK, DAVID S PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	07/01/2022 to 07/31/2022
	BOURN, GRADY ASSISTANT TO CONG. CARTER	43,475.00	3,622.92	07/01/2022 to 07/31/2022
	BOWER, MATTHEW GEORGE PROFESSIONAL STAFF MEMBER	181,043.00	15,086.92	07/01/2022 to 07/31/2022
v.	BOWMAN, CASEY	130,425.00	10,868.75	07/01/2022 to 07/31/2022
	ASSISTANT TO REP. HERRERA BEUTLER BURTON, NICHOLAS SCOTT	167,076.00	13,923.00	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER CAHILL, JAMES H	148,835.00	12,402.92	07/01/2022 to 07/31/2022
	EDITOR		•	
•	CALDWELL, MARCEL MOORE ADMINISTRATIVE ASSISTANT	62,439.00	5,203.25	07/01/2022 to 07/31/2022
	CAMA, JENNIFER L PROFESSIONAL STAFF MEMBER	178,990.00	14,915.83	07/01/2022 to 07/31/2022
	CAMPBELL, HEATHER CAITLIN	130,425.00	10,868.75	07/01/2022 to 07/31/2022
	ASSISTANT TO CONG. GRANGER CANNON, SARAH ELIZABETH	43,475.00	3,622.92	07/01/2022 to 07/31/2022
	ASSISTANT TO CONG. SIMPSON CASTILLO, VICTOR G	130,425.00	10,868.75	07/01/2022 to 07/31/2022
	ASSISTANT TO REP. LUCILLE ROYBAL-ALLARD		•	
	CHAMNESS, CHARLES NUNZIO ASSISTANT TO CONG QUIGLEY	43,475.00	3,622.92	07/01/2022 to 07/31/2022
	CHANG, WINIFRED YU-YING PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	07/01/2022 to 07/31/2022
	CHARTRAND, JENNIFER PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	07/01/2022 to 07/31/2022
	CHOTVACS, ANNE MARIE GOLDSMITH	203,700.00	16,975.00	07/01/2022 to 07/31/2022
	MINORITY STAFF DIRECTOR CLARKSON, KRISTIN RICHMOND	195,000.00	16,250.00	07/01/2022 to 07/31/2022
	MINORITY CLERK COBB, FAYE CHARISSE	195,000.00	16,250.00	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER COE, TYLER GARRETT	105,785.00	8,815.42	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER			
	COFFEY, STEPHEN SCARBRO ASSISTANT TO CONG. CARTWRIGHT	43,475.00	3,622.92	07/01/2022 to 07/31/2022
	COHEN, NICOLE ELYSE PROFESSIONAL STAFF MEMBER	124,937.00	10,411.42	07/01/2022 to 07/31/2022
	CONDARCO-QUESADA, CARLOS CESAR ASST TO CONG. ROYBAL-ALLARD	43,475.00	3,622.92	07/01/2022 to 07/31/2022
	CONNOLLY, JESSE D	130,425.00	10,868.75	07/01/2022 to 07/31/2022
	ASSISTANT TO CONG. PINGREE COOPER, CHRISTOPHER W	43,475.00	3,622.92	07/01/2022 to 07/31/2022

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ASSISTANT TO REP. DAVID JOYCE			
CULP, RITA M	195,000.00	16,250.00	07/01/2022 to 07/31/2022
CLERK	120 425 00	10.000.75	07/04/2022 +- 07/24/2022
CUTTS, KENNETH J ASSISTANT TO CONG BISHOP	130,425.00	10,868.75	07/01/2022 to 07/31/2022
CYLKE, LAURA	154,685.00	12,890.42	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
DANIELS, TIMOTHY A ASSISTANT TO CONG HARRIS	43,475.00	2,656.81	07/01/2022 to 07/31/2022
DAUBERT, GRAYDON CHARLES	75,000.00	6,250.00	07/01/2022 to 07/31/2022
MINORITY STAFF ASSISTANT	, 5,000.00	0,200.00	0.702,2022 00 0.702,2022
DAVIS, ALEXANDER H	180,000.00	15,000.00	07/01/2022 to 07/31/2022
MINORITY PROFESSIONAL STAFF MEMBER DISRUD, DOUGLAS R	195,000.00	16,250.00	07/01/2022 to 07/31/2022
MINORITY CLERK	155,000.00	10,230.00	07/01/2022 to 07/31/2022
DOOMES, ELLIOT D	174,372.00	14,531.00	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER ECKERT, JOSEPHINE	122 400 00	10 207 22	07/01/2022 to 07/21/2022
PROFESSIONAL STAFF MEMBER	122,488.00	10,207.33	07/01/2022 to 07/31/2022
EDWARDS, CATHERINE M	99,814.00	8,317.83	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT			
ERICKSON, JANET L PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	07/01/2022 to 07/31/2022
EVICH, JOHN JORDAN	43,475.00	3,622.92	07/01/2022 to 07/31/2022
ASSISTANT TO REP. HERRERA BEUTLER			,,
FAYE, NORA LOUISE	57,750.00	4,812.50	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT FLAIM, SARAH ANN	180,000.00	15,000.00	07/01/2022 to 07/31/2022
MINORITY PROFESSIONAL STAFF MEMBER	100,000.00	15,000.00	0,701,2022 to 0,701,2022
FOLEY, MARTHA CHRISTIN	195,000.00	16,250.00	07/01/2022 to 07/31/2022
CLERK FRANCO, SEBASTIAN	57,750.00	4,812.50	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT	37,730.00	4,012.50	07/01/2022 to 07/31/2022
GADBOIS, STEPHANIE A	195,000.00	16,250.00	07/01/2022 to 07/31/2022
MINORITY CLERK	42.475.00	2 (22 02	07/04/2022   07/24/2022
GAGE, AUSTIN CHRISTOPHER ASSISTANT TO CONG. ROGERS	43,475.00	3,622.92	07/01/2022 to 07/31/2022
GEORGIADIS, LUKE TYLER	57,750.00	4,812.50	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT			
GIANCARLO, ANGELINA C MINORITY CLERK	195,000.00	16,250.00	07/01/2022 to 07/31/2022
GRAY, JASON J	195,000.00	16,250.00	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER		,	
GREEN-NEWTON, KING JAMES	86,950.00	7,245.83	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. DELAURO GRIMES, RONALD JAY	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASST TO CONG. RYAN	150,125.00	10,000.73	07/01/2022 (0 07/31/2022
GROGIS, JOSHUA ANDREW	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASSISTANT TO CONG COLE	42 475 00	2 (22 02	07/01/2022 +- 07/21/2022
HALPERN, JONATHAN L ASSISTANT TO CONG. BISHOP	43,475.00	3,622.92	07/01/2022 to 07/31/2022
HAMLIN BIAS, DOLORES L	126,074.00	10,506.17	07/01/2022 to 07/31/2022
SCOREKEEPER	100 105 00	10.057.00	07/04/0000 - 07/04/0000
HARPER, WILLIAM ASST TO CONG. MCCOLLUM	130,405.00	10,867.08	07/01/2022 to 07/31/2022
HEARNE, WILLIAM W	185,000.00	15,416.67	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
HERMAN, MICHAEL SCOTT PROFESSIONAL STAFF MEMBER	183,615.00	15,301.25	07/01/2022 to 07/31/2022
HERRING-DOLIN, SOFIA H	55,000.00	4,583.33	07/01/2022 to 07/31/2022
MINORITY STAFF ASSISTANT			
HIGGINS, CRAIG	185,000.00	15,416.67	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER HINMAN, ALYSSA ROBERTSON	160,000.00	13,333.33	07/01/2022 to 07/31/2022
MINORITY PROFESSIONAL STAFF MEMBER	230,000.00	_0,000.00	5., 51, 2022 to 57, 51, 2022

HOLLRAH, JENNIFER A	195,000.00	16,250.00	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER HOWES JR, JOHN ADDISON	43,475.00	3,622.92	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. KAPTUR HUNN, JOCELYN BUCK	174,372.00	14,531.00	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
JACKSON, ERIC B SCOREKEEPER	171,492.00	14,291.00	07/01/2022 to 07/31/2022
JARUS, ALLISON M ASST TO CONG QUIGLEY	130,425.00	10,868.75	07/01/2022 to 07/31/2022
JOACHIM, ROBERT ALAN	183,615.00	15,301.25	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER JOHNSEN, JAKOB W	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASSISTANT TO CONG ROGERS			
JOHNSON, LONNIE D SYSTEMS ADMINISTRATOR	171,492.00	14,291.00	07/01/2022 to 07/31/2022
JOHNSTON, EVAN C ASSISTANT TO CONG. PINGREE	43,475.00	3,622.92	07/01/2022 to 07/31/2022
JONES, DIEM-LINH LE	183,615.00	15,301.25	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER	,		
JULIAN, MICHAEL PATRICK ASSISTANT TO CONG. RYAN	43,475.00	3,622.92	07/01/2022 to 07/31/2022
JULIANO, ROBIN TAYLOR	199,300.00	16,608.33	07/01/2022 to 07/31/2022
STAFF DIRECTOR KABERLE, JONNI A	200,600.00	16,716.67	07/01/2022 to 07/31/2022
MINORITY DEPUTY STAFF DIRECTOR	200,000.00	10,7 10.07	07/01/2022 to 07/31/2022
KATICH III, STEVE J	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASST TO CONG. KAPTUR KAZADI, BADIE J	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASST TO CONG. LEE	130,423.00	10,000.75	07/01/2022 (0 07/31/2022
KEIGHTLEY, REBECCA RAE	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASST TO CONG. CALVERT KILANDER, ALEX MICHAEL	50,000.00	4,166.67	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT		2.016.07	07/01/2022 to 07/21/2022
KILBRIDE, PAUL EDWARD PROFESSIONAL STAFF MEMBER	176,223.00	3,916.07	07/01/2022 to 07/31/2022
KILROY, JACLYN DENISE PROFESSIONAL STAFF MEMBER	167,313.00	13,942.75	07/01/2022 to 07/31/2022
KINNEY, RYANN E	104,738.00	8,728.17	07/01/2022 to 07/31/2022
DIRECTOR OF MEMBER SERVICES KNOTT, KERRY A	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. ADERHOLT	130,723.00	10,808.73	07/01/2022 to 07/31/2022
KOLODJESKI, ERIN M PROFESSIONAL STAFF MEMBER	195,000.00	16,250.00	07/01/2022 to 07/31/2022
KWON, HAE JEAN	107,900.00	8,991.67	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER	100 770 00	15.064.00	07/04/2022 to 07/24/2022
LAMANNA NASSIF, MARYBETH JERI PROFESSIONAL STAFF MEMBER	180,778.00	15,064.83	07/01/2022 to 07/31/2022
LAPHAM, ELIZABETH BERIT	104,738.00	8,728.17	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER LAYMAN, JOSEPH TRACY	146,151.00	12,179.25	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER	110,131.00	12,175.25	07/01/2022 to 07/31/2022
LITTLE, CATHERINE	185,000.00	15,416.67	07/01/2022 to 07/31/2022
DIR OF INFORMATION TECHNOLOGY LOWDERMILK, THOMAS JON	113,580.00	9,465.00	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER	115,500.00	3, 103.00	07/01/2022 to 07/31/2022
MALLARD, KRISTI	185,000.00	15,416.67	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER MARTENS, JOHN F	197,500.00	16,458.33	07/01/2022 to 07/31/2022
MINORITY CLERK	137,300.00		07/01/2022 to 07/31/2022
MASUCCI, JUSTIN C PROFESSIONAL STAFF MEMBER	156,740.00	13,061.67	07/01/2022 to 07/31/2022
MCCORMICK, JAMES W	185,000.00	15,416.67	07/01/2022 to 07/31/2022
MINORITY PROFESSIONAL STAFF MEMBER		·	
MCCULLY, SHANNON MARIE	171,394.00	14,282.83	07/01/2022 to 07/31/2022

PROFESSIONAL STAFF MEMBER			
MCFARLAND, KYLE E	99,383.00	8,281.92	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT/SECURITY OFFIC		.=	07/04/0000 - 07/04/0000
MCKEE, SCOTT ANDREW CLERK	195,000.00	15,336.91	07/01/2022 to 07/31/2022
MEDLEY, MEGAN L	43,475.00	3,622.92	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. ADERHOLT			
MERRITT, IAN ANDREW ASSISTANT TO CONG. FLEISCHMANN	43,475.00	3,622.92	07/01/2022 to 07/31/2022
MIGNONE, LAURIE ANNE	183,615.00	15,301.25	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER	· · · · · · · · · · · · · · · · · · ·	<b>,</b>	
MILBERG, HAYDEN SCOTT	181,726.00	15,143.83	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER MILLER, JONAS W	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASSISTANT TO REP. JOHN CARTER	200, 120100	20,0000	0,,01,1011 to 0,,01,1011
MILLER, PAMILYN S	195,000.00	16,250.00	07/01/2022 to 07/31/2022
MINORITY CLERK MONROE, CHRISTINA MARIE	195,000.00	16,250.00	07/01/2022 to 07/31/2022
CLERK	193,000.00	10,230.00	07/01/2022 to 07/31/2022
MUSCOLINI III, JOHN	78,650.00	6,554.17	07/01/2022 to 07/31/2022
MINORITY ADMINISTRATIVE ASSISTANT	100 217 00	0.251.42	07/01/2022 to 07/21/2022
NELSON, HEATHER RACHAEL SYSTEMS ADMINISTRATOR	100,217.00	8,351.42	07/01/2022 to 07/31/2022
NELSON, VALERIE S	86,950.00	7,245.83	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. GRANGER	405 000 00	46.050.00	07/04/0000   07/04/0000
NEWBY, DAREK L CLERK	195,000.00	16,250.00	07/01/2022 to 07/31/2022
NICKSON, JULIE L	130,425.00	0.00	07/01/2022 to 07/31/2022
ASST TO CONG. LEE			07/0//0000/ 07/0//0000
O'CONNELL JR, RICHARD A ASST TO CONG. CALVERT	43,475.00	3,622.92	07/01/2022 to 07/31/2022
OPHASO, FAROUK	176,569.00	14,714.08	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
OSTERTAG, WILLIAM JOHN	57,750.00	4,812.50	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT OTERO, MIGUEL	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASSISTANT TO CONG DIAZ-BALART	230/123100	20,0000	0,701,2022 to 0,701,2022
PAUL, ALANNA MARIE	50,000.00	4,166.67	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT PETERS, SARA ELIZABETH	197,500.00	16,458.33	07/01/2022 to 07/31/2022
MIN PROFESSIONAL STAFF MEMBER	157,500.00	10, 130.33	07/01/2022 to 07/31/2022
PETERSON, BEN LUCAS	43,475.00	3,622.92	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. MCCOLLUM	120 425 00	10 060 75	07/01/2022 to 07/31/2022
POUGH, TRACIE S ASSISTANT TO REP. WASSERMAN-SCHULTZ	130,425.00	10,868.75	07/01/2022 to 07/31/2022
POWELL, JESSICA L	43,475.00	3,622.92	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. WOMACK	45 000 00	2.750.00	07/04/2022 to 07/24/2022
PRUTTING, SCOTT CAMERON MINORITY STAFF ASSISTANT	45,000.00	3,750.00	07/01/2022 to 07/31/2022
RAYBURN, JOHN J	86,950.00	7,245.83	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. DELAURO	405.000.00	16 250 00	07/04/2022   07/24/2022
REINSHUTTLE, MICHELLE HAWKS MINORITY CLERK	195,000.00	16,250.00	07/01/2022 to 07/31/2022
RICHTER, SHANNON ALEXANDRA	180,232.00	15,019.33	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
RIDGWAY II, RAYBURN HUNTER ASSISTANT TO CONG. CARTWRIGHT	130,425.00	10,868.75	07/01/2022 to 07/31/2022
RIPKE, JACQUELYNN K	147,653.00	12,304.42	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
ROJZMAN, DANIELA	80,000.00	6,666.67	07/01/2022 to 07/31/2022
SPEECHWRITER/PRESS SECRETARY SALAY, REBECCA JANE	130,425.00	10,868.75	07/01/2022 to 07/31/2022
ASSISTANT TO CONG. DELAURO	•	•	
SALMON, KATHRYN LENORE GWENEVE	180,000.00	15,000.00	07/01/2022 to 07/31/2022
MINORITY PROFESSIONAL STAFF MEMBER			

	SARAR, ARIANA SUNA ELLEN PROFESSIONAL STAFF MEMBER	171,336.00	14,278.00	07/01/2022 to 07/31/2022
	SHIMEK, JAIME LEE	195,000.00	541.67	07/01/2022 to 07/31/2022
•	CLERK SHUY, BRYAN RUSSELL	130,425.00	10,868.75	07/01/2022 to 07/31/2022
No.	ASSISTANT TO CONG HARRIS SLATER, LINDSAY JAY	130,425.00	10,868.75	07/01/2022 to 07/31/2022
	ASSISTANT TO REP. MIKE SIMPSON SMITH, BRIAN MICHAEL	183,615.00	15,301.25	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER SMITH, MATTHEW	195,000.00	16,250.00	07/01/2022 to 07/31/2022
	CLERK SPENCER, RAQUEL ANNE	195,000.00	16,250.00	07/01/2022 to 07/31/2022
	GENERAL COUNSEL FOR APPROPRIATIONS LAW STEIGLEDER, STEPHEN	195,000.00	16,250.00	07/01/2022 to 07/31/2022
	CLERK STEIN, MARIN JULIA	107,900.00	8,991.67	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER STIVERS, JONATHAN NICHOLAS	183,615.00	15,301.25	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER STRACHAN, TAKEENA KIANNA	57,750.00	4,812.50	07/01/2022 to 07/31/2022
	ADMINISTRATIVE ASSISTANT SUBRAMANIAN, SAMHITA	50,000.00	4,166.67	07/01/2022 to 07/31/2022
	ADMINISTRATIVE ASSISTANT			
	SULLIVAN, ADAM JOSEPH ASSISTANT TO CONG. COLE	43,475.00	3,622.92	07/01/2022 to 07/31/2022
	SWANN, ALEXANDER DOYLE PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	07/01/2022 to 07/31/2022
	SWEET, CHRISTOPHER E ASSISTANT TO CONG DIAZ-BALART	43,475.00	3,622.92	07/01/2022 to 07/31/2022
	THORPE, KATELYNN M COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	07/01/2022 to 07/31/2022
	TIDWELL, DANIEL ASSISTANT TO REP. CHUCK FLEISCHMANN	130,425.00	10,868.75	07/01/2022 to 07/31/2022
•	TIZZANI, PHILIP MICHAEL PROFESSIONAL STAFF MEMBER	134,459.00	11,204.92	07/01/2022 to 07/31/2022
	TJELMELAND, BRENAN GARRETT MINORITY DIRECTOR OF OPERATIONS	160,000.00	13,333.33	07/01/2022 to 07/31/2022
	TREJO, TRAVIS WILLIAM ASSISTANT TO CONG HARRIS	43,475.00	966.11	07/01/2022 to 07/31/2022
	TUCKER, BROOKLYN K MINORITY RESEARCH ASSISTANT	50,000.00	4,166.67	07/01/2022 to 07/31/2022
÷	TUCKER, TOM DIRECTOR OF OPERATIONS	159,235.00	13,269.58	07/01/2022 to 07/31/2022
	VANCE, NICHOLAS J MINORITY PROF STAFF MEMBER	160,000.00	13,333.33	07/01/2022 to 07/31/2022
	WALKER, BEAU T ASSISTANT TO CONG. WOMACK	130,425.00	10,868.75	07/01/2022 to 07/31/2022
S	WASHINGTON, MATTHEW E	198,400.00	16,533.33	07/01/2022 to 07/31/2022
	DEPUTY STAFF DIRECTOR WEIN, JUSTIN	130,425.00	10,868.75	07/01/2022 to 07/31/2022
	ASSISTANT TO CONG. PRICE WHEELOCK, JASON DAVID	175,497.00	14,624.75	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER WHITE, MALACHI RAFIQ-SANDERS	64,796.00	179.99	07/01/2022 to 07/31/2022
	COMMUNICATIONS ASSISTANT WHITTAKER, LEIGH CARTER	43,475.00	3,622.92	07/01/2022 to 07/31/2022
	ASSISTANT TO CONG. PRICE WILSON, ADAM ROSS	195,000.00	16,250.00	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER WINFREY, DAVID NITARO	86,950.00	7,245.83	07/01/2022 to 07/31/2022
	ASSISTANT TO CONG. GRANGER WISE, JAMES DANIEL	174,720.00	14,560.00	07/01/2022 to 07/31/2022
	PROFESSIONAL STAFF MEMBER WOLFF, CELINE K	86,625.00	7,218.75	07/01/2022 to 07/31/2022
•				

DIGITAL DIRECTOR			
WOLMAN, LAUREN	43,475.00	3,622.92	07/01/2022 to 07/31/2022
ASST TO CONG WASSERMAN SCHULTZ			
YATES, JONATHAN P	146,150.00	12,179.17	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER			
ZAMORA, YANA P	50,000.00	4,166.67	07/01/2022 to 07/31/2022
ADMINISTRATIVE ASSISTANT			
APPROPRIATIONS COMMITTEE - STUDIES & I	NV PERSONNEL		
Employee and Job Title	Annual Salary	Gross Pay	Period
GOLDIE, MONICA DANELLE PROFESSIONAL STAFF MEMBER - S&I	156,000.00	13,000.00	07/01/2022 to 07/31/2022
MCGARRY, DANIEL JOSE	156,000.00	13,000.00	07/01/2022 to 07/31/2022
PROFESSIONAL STAFF MEMBER - S&I	117 700 00	0.000.00	07/01/2022 to 07/21/2022
RUSSELL, TRACEY E ADMINISTRATIVE ASSISTANT - S&I	117,708.00	9,809.00	07/01/2022 to 07/31/2022
Process Level: AP000 COMMITTEE ON A	DDDODDIATIONS	Accou	nting Organization: 11AP000
AI 000 COMMITTEE ON A	I I KOI KIATIONS	Accou	nding Organization. 11A 000
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.

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## **COMMITTEE ON APPROPRIATIONS**

## LISTING OF DETAILEES

	NAME	AGENCY	DATES
1.	Cassie Boles	U.S. Office of Management and Budget	5/2/2022 - 9/30/2022
2.	Kaia Greene	U.S. Department of Labor	3/24/2022 - 8/12/2022
3.	Thomas Huntley	U.S. Coast Guard	1/18/2022 - 12/31/2022
4.	Rachel Kyes	U.S. Dept. of Housing and Urban Development	2/1/2022 - 8/31/2022
5.	Anthony Lawrence	U.S. Secret Service	2/1/2022 - 1/2/2023
6.	Daniela Todesco	U.S. Army Corps of Engineers	3/21/2022 - 9/9/2022
7.	Dallas Selle	U.S. Department of Agriculture	5/16/2022 - 1/2/2023

# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50022: Appropriations Committee

Budget Year: 2022 Month: July 2022

## **Budget to Actual**

0.00         29,917,250.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         18,266,823.27         18,266,823.23         18,266,823.23         18,266,823.23         18,266,823.23         18,266,823.23         18,266,823.23         18,266,823.23         18,266,823,82         18,266,823,82         18,266,823,82         18,266,823,82         18,266,823,82         18,266,823,82         18,266,823,82         18,266,823	III III	Object Class	YTD Budget Original	YTD Budget Adiustment	YTD Budget Revised	YATE	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
11 Personnel Compensation         0.00         0.00         0.00         0.00         18,266,823.27         1			29,917,250.00	00.00	29,917,250.00	0.00		00.00	0.00		2
21 Travel         0.00         0.00         0.00         0.00         6.06         6.365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         6,365.68         163,230.33         163,230.33         163,230.33         163,230.33         163,230.33         163,230.33         163,230.33         163,220.30         163,220.33         163,220.34,10         163,220.34,10         163,220.34,10         163,2		11 Personnel Compensation	00.0	00.0	0.00	0.00	00.0	00.0	18,266,823.27	5	(18,266,823.27)
23 Rent, Communications, Utilities         0.00         0.00         0.00         0.00         0.00         163,230.33         163,230.33         163,230.33         (63,230.33)         163,230.33         163,230.33         163,230.33         (63,230.33)         (75,224)         1,572.24         <		21 Travel	00.0	00.0	0.00	0.00	00.0	00.0	6,365.68	6,365.68	(6,365.68)
24 Printing and Reproduction         0.00         0.00         0.00         0.00         1,572.24		23 Rent, Communications, Utilities		00'0	00.00	00.0	00.0	00.0	163,230.33	163,230.33	(163,230.33)
terials 0.00 0.00 0.00 0.00 44,902.31 75,097.69 518,879.62 563,781.93 ( 29,917,250.00 0.00 0.00 0.00 123,381.88 0.00 149,210.27 272,592.15 ( 29,917,250.00 0.00 29,917,250.00 0.00 168,284.19 75,097.69 19,186,219.91 19,354,504.10 10,		24 Printing and Reproduction		00.0	0.00	00.0	0.00	00.0		1,572.24	(1,572.24)
terials 0.00 0.00 0.00 0.00 0.00 0.00 80,138.5		25 Other Services	00.0	00.0	0.00			75,097.69	51	563,781.93	(563,781.93)
0.00         0.00         0.00         0.00         123,381.88         0.00         149,210.27         272,592.15         (           29,917,250.00         0.00         29,917,250.00         0.00         168,284.19         75,097.69         19,186,219.91         19,354,504.10         10,00           29:917,250.00         0.00         29,917,250.00         0.00         168,284,19         19,75,097.69         19,186,219.91         19,354,504,10         10,00		26 Supplies and Materials	00'0	00.0	0.00			00.0		80,138.50	
0.00 29,917,250.00 0.00 168,284.19 75,097.69 19,186,219.91 19,3 0.00 29,917,250.00 0.00 168,284.19 75,097.69 19,186,219.91 19.3		31 Equipment	00.00	00.0	00.0	0.00		00.0	149,210.27	272,592.15	(272,592.15)
0.00 29.917.250.00 0.00 168.284.19 75.097.69 19.186.219.91.19.3		Total	29,917,250,00	0.00	19,917,250.00	00'0	7 88	75,097,69	9,186,219,91	19,354,504.10	10,562,745.90
			00.0574666	00.0	0107777	00.0	168,284,19	75,097,69	9,186,219,91	19, 354, 504, 10	10,502,745,90

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Report ID: CC029

# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50022:Appropriations Committee

Budget Year: 2022 Month: July 2022

## **Disbursed Summary**

11 Personnel Compensation  21 Travel  22 Rent, Communications, Utilities  24 Printing and Reproduction  25 Other Services  26 Supplies and Materials	Object Class Budget Object Class	SS	MTD Disbursed	YTD Disbursed
11 Personnel Compensation 21 Travel 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 25 Supplies and Materials	1101 Non-Statutory Compensation	Compensation	1,938,504.42	18,197,497.91
21 Travel  APEXP Appropriations Committee 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	11 Personnel Compensation 1103 Overtime Compensation	ensation	16,852.16	69,325.36
21 Travel  APEXP Appropriations Committee 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	(E) (E)		1,955,356,58 18,266,823.27	18,266,823,27
21 Travel  APEXP Appropriations Committee 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	2101 Airfare Commercial Transport	cial Transport	00.0	1,868.00
21 Travel  APEXP Appropriations Committee 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	2105 Lodging		00.0	2,399.20
21 Travel APEXP Appropriations Committee 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	2110 Meals		00.0	850.50
APEXP Appropriations Committee  23 Rent, Communications, Uti  24 Printing and Reproduction  25 Other Services  26 Supplies and Materials	2120 Car Rental	A CONTRACTOR OF THE PROPERTY O	00.0	491.27
APEXP Appropriations Committee  23 Rent, Communications, Uti  24 Printing and Reproduction  25 Other Services  26 Supplies and Materials	21 Travel 2125 Gasoline	x - 20-100	00.0	94.39
APEXP Appropriations Committee  23 Rent, Communications, Uti  24 Printing and Reproduction  25 Other Services  26 Supplies and Materials	2135 Taxi/Ride Share		00.0	219.57
APEXP Appropriations Committee  23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	2136 Parking	XX	00.0	440.00
APEXP Appropriations Committee 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	2137 Tolls	book lar	00.0	2.75
APEXP Appropriations Committee 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 25 Other Services 26 Supplies and Materials	Total		0.00	6,365,68
APEXP Appropriations Committee 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 25 Other Services 26 Supplies and Materials	2310 Frankable Telecom/Teletownhall	:om/Teletownhall	00.0	1,661.71
APEXP Appropriations Committee 23 Rent, Communications, Uti 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	2320 DC Telecom Equip (TRANSFER)	uip (TRANSFER)	1,527.96	14,359.64
25 Rein, Communications, Out 24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	2321 DC Telecom Serv (TRANSFER)	rv (TRANSFER)	2,489.50	22,281.50
24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	23 Rein, Committations, Ountees 2322 DC Telecom Tolls (TRANSFER)	lls (TRANSFER)	14,274.77	124,706.48
24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	2335 HIR Graphics (TRANSFER)	RANSFER)	41.00	221.00
24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	- Total		18,333,23	163,230,33
24 Printing and Reproduction 25 Other Services 26 Supplies and Materials	2401 Frankable Printing & Reprod	ng & Reprod	00.0	245.00
24 Minuing and Reproduction 25 Other Services 26 Supplies and Materials	2402 Non-Frankable Printing & Repro	Printing & Repro	76.00	1,287.24
25 Other Services 26 Supplies and Materials	24 rilliuly and heproduction 2403 Photographic (TRANSFER)	RANSFER)	0.00	40.00
25 Other Services 26 Supplies and Materials	교		76,00	1,572.24
25 Other Services 26 Supplies and Materials	2503 Consultant Contract Service	tract Service	8,462.50	295,075.00
25 Ourel Services 26 Supplies and Materials	2571 Technology Service Contracts	vice Contracts	23,906.23	223,778.63
26 Supplies and Materials	23 Outel 3ct vices 2599 Miscellaneous Other Services	ther Services	00.00	25.99
26 Supplies and Materials			32,368.73	518,879,62
26 Supplies and Materials	2602 Water		00.0	4,799.93
	26 Supplies and Materials 2604 Legislative Plnng Food and Bev	g Food and Bev	2,652.70	2,652.70
and particles of the factors and the factors a	2620 Office Supplies (Outside)	(Outside)	2,226.20	13,617.72

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# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 50022:Appropriations Committee

Budget Year: 2022 Month: July 2022

265 Supplies and Materials 26 Supplications/Reference Mat'l  10 0.00 49,049.0 49,049.0 31.00 0.00 16,732.8 31.00 Office Equip Purch <\$25,000 67,316.38 1109,065.3 31 Equipment 31 Equipment 31 Equipment 31 Suppropriations Computer Softw Purch <\$10,000 7,238.16 12,762.6 3128 Warranties 3128 Warranties 5,709.42 5,709.42 10,118,2119.9	Program	Object Class	Budget Object Class	MTD Dishii sed	YTD Disbursed
26 Supplies and Materials  26 Supplies and Materials  26 Supplies and Materials  26 Sublications/Reference Mar!  10 0.00  10 10 10 10 10 10 10 10 10 10 10 10 10 1			2621 Office Supply (TRANSFER)	699.62	6,459.58
26 Supplies and Materials 2630 Publications/Reference Mat1 10.00 10.00 1103.056 3105 Office Equip Purch<\$25,000 3112 Computer Hardw Purch<\$25,000 3115 Computer Softw Purch<\$10,000 7,238.16 3118 Maintenance / Repairs 3128 Warranties 10.00 7,238.16 3128 Warranties 5,709.42 10.1al 2,094,930.85 19,18			2623 Software < \$500	2,525.44	3,559.57
Total   8,103.96   13.05 Office Equip Purch<\$25,000   0.00   0.00   3112 Computer Hardw Purch <\$25,000   7,238.16   3115 Computer Softw Purch <\$10,000   7,238.16   3118 Maintenance / Repairs   5,709.42   10.13		26 Supplies and Materials	2630 Publications/Reference Mat'l	00.0	49,049.00
3105 Office Equip Purch<\$25,000 0.00 3112 Computer Hardw Purch <\$25,000 67,316.38 1 3115 Computer Softw Purch <\$10,000 7,238.16 3118 Maintenance / Repairs 5,709.42 Total 80,692.35 Total 2,094,930.85 19,18	The American	· va rador no constitución de la	Total	3,103.96	80,138,50
3112 Computer Hardw Purch <\$25,000 67,316.38 1 3115 Computer Softw Purch <\$10,000 7,238.16 3118 Maintenance / Repairs 428.39 3128 Warranties 5,709.42 Total 80,692.35 10,104	ne, sakra		3105 Office Equip Purch<\$25,000	00.00	16,732.80
3115 Computer Softw Purch <\$10,000 7,238.16 3118 Maintenance / Repairs 428.39 3128 Warranties 5,709.42 Total 80,692.35 12,104,930.85 119,18	APEXP Appropriations Committee	Ū.	3112 Computer Hardw Purch <\$25,000		109,065.39
3118 Maintenance / Repairs 428.39 3128 Warranties 5,709.42 Total 80,692.35 149			3115 Computer Softw Purch <\$10,000	-	12,762.66
5,709.42 80,692.35 146 2,094,930.85 19,186 2,094,930.85 19,186	School Sc	31 Equipment	3118 Maintenance / Repairs	428.39	4,940.00
Total         R0,692.35         149,210.2           Total         2,094,930.85 19,186,219.9           Total         2,094,930.85 19,186,219.9	STATE SALVE	ii v www.izenia	3128 Warranties	5,709.42	5,709.42
Total 2,094,930.85 19,186,219.9		V. 1.00000000000000000000000000000000000	Total	80,692.35	149,210,27
otal 2,094,930.8519,186,219.9	neno ing panama	Total		2,094,930.85	9,186,219,91
	otal			2,094,930,85	9,186,219,98

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# Monthly Financial Statement by Budget Fiscal Year

Office: 11AP000 COMMITTEE ON APPROPRIATIONS Fund: 18222: Approps Intern Allowance

Budget Year: 2022 Month: July 2022

## **Budget to Actual**

YTD Total Available	0.00 345,584.00	(94,283.48)	251,300,52	251,300,52
YTD Total Actual		0.00 94,283.48 94,283.48 (94,283.48)	94,283.48	94,283,48
YTD Disbursed	0.00	94,283.48	94,283,48	94,283,48
YTD Received	0.00		00'0	00'0
YTD Obligated	0.00		0.0	
YTD	00.0	00.0	00'0	00'0
YTD Budget Revised (	0.00 345,584.00	00.0	45,584,00	005736557
YTD Budget Adjustment	00.0	00.0	00'0	00'0
YTD Budget Original	345,584.00	0.00	345,584,00	345,584,00
n Object Class	Appropriation	INTRN 11 Personnel Compensation	Total	The second secon
Progran	* 27 Y.	INTRN		Total

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