

VIRGINIA FOXX, NC
Chairwoman



ROBERT C. "BOBBY" SCOTT, VA
Ranking Member

MAJORITY – (202) 225-4527

**COMMITTEE ON EDUCATION
AND THE WORKFORCE**
U.S. HOUSE OF REPRESENTATIVES
2176 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6100

MINORITY – (202) 225-3725

August 15, 2024

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

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our Committee's monthly report for July 2024, including:

1. A summary of specific studies, investigations, and activities;
2. A fund balance and statement of expenses;
3. A statement of Committee travel performed expenses;
4. A list of Committee detailees showing their agency, and effective start and end dates;
and,
5. A list of Committee employees showing their titles, and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each member of the Committee on Education and the Workforce.

Sincerely,

A handwritten signature in blue ink that reads "Virginia Foxx".

Virginia Foxx
Chairwoman

Committee on Education and the Workforce Activities Report July 2024

During the month of July, general administrative and legislative business of the Committee was conducted as usual.

Full Committee

- On July 10, the Committee held a full committee markup of H.R. 8932 – the *FAFSA Deadline Act*, H.R. 2574 – the *EMS Counts Act*, H.R. 2941 – *Recognizing the Role of Direct Support Professionals Act*, H.R. 6319 – *Supporting Accurate Views of Emergency Services Act of 2023*, and H.J. Res. 142 – *Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of Labor relating to “Retirement Security Rule: Definition of an Investment Advice Fiduciary”*.

Subcommittee on Early Childhood, Elementary, and Secondary Education

- No activity.

Subcommittee on Health, Employment, Labor, and Pensions

- On July 9, the Committee held a Subcommittee on Health, Employment, Labor, and Pensions hearing titled, “Confronting Union Antisemitism: Protecting Workers from Big Labor Abuses.”

Subcommittee on Higher Education and Workforce Development

- On July 23, the Committee on Education and the Workforce and Committee on Natural Resources held a joint Subcommittee on Higher Education and Workforce Development and Subcommittee on Oversight and Investigations hearing titled, “Investigating How the Biden Administration Ignored Cries for Help from Students at Haskell Indian Nations University.”

Subcommittee on Workforce Protections

- On July 24, the Committee held a Subcommittee on Workforce Protections hearing titled, “Safeguarding Workers and Employers from OSHA Overreach and Skewed Priorities.”

Floor Consideration

- On July 11, H.J. Res. 165 – *Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of Education relating to “Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance”* was passed on the House Floor.

House and Senate Conference

- No activity.

Public Laws

- No activity.

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 July - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	6,406,000.00	300,000.00	6,706,000.00	0.00	0.00	0.00	0.00	0.00	6,706,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,260,747.37	3,260,747.37	(3,260,747.37)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,875.20	4,875.20	(4,875.20)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	23,845.32	23,845.32	(23,845.32)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	766.80	766.80	(766.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,253.56	5,253.56	(5,253.56)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	41,705.14	41,705.14	(41,705.14)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,348.04	9,348.04	(9,348.04)
	Total		6,406,000.00	300,000.00	6,706,000.00	0.00	0.00	0.00	3,346,541.43	3,346,541.43
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	40.98	40.98	(40.98)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	40.98	40.98	4,959.02

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	513,430.48	3,249,996.87
		1106 Bonus	8,375.25	10,750.50
		Total	521,805.73	3,260,747.37
	21 Travel	2101 Airfare Commercial Transport	0.00	2,592.26
		2105 Lodging	0.00	1,170.57
		2110 Meals	0.00	275.96
		2120 Car Rental	0.00	240.95
		2125 Gasoline	0.00	30.78
		2135 Taxi/Ride Share	27.89	522.68
		2136 Parking	0.00	42.00
		Total	27.89	4,875.20
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	224.00	1,332.00
		2321 DC Telecom Serv (TRANSFER)	542.50	3,332.50
		2322 DC Telecom Tolls (TRANSFER)	3,714.46	18,045.46
		2335 HIR Graphics (TRANSFER)	478.00	478.00
		2350 Postage / Courier / Box Rental	0.00	365.40
		2360 Utilities	0.00	291.96
		Total	4,958.96	23,845.32
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	436.80
		2403 Photographic (TRANSFER)	0.00	200.00
		2404 Reproduction of Fed/Public Law	(125.00)	130.00
		Total	(87.00)	766.80
	25 Other Services	2502 Non-Technology Service Contr	0.00	1,262.95
		2527 Training	0.00	99.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	3,891.61
		Total	0.00	5,253.56
26 Supplies and Materials	2602 Water	149.91	1,861.99	
	2603 Food & Beverage	0.00	5,128.16	

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2024 July - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2610 Habitation Expense	0.00	32.34
			2620 Office Supplies (Outside)	0.00	10,970.55
			2621 Office Supply (TRANSFER)	135.64	2,362.77
			2623 Software < \$500	906.12	1,480.95
			2630 Publications/Reference Mat'l	3,799.00	19,868.38
			Total	4,990.67	41,705.14
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	(2,599.92)
			3112 Computer Hardw Purch <\$25,000	0.00	8,095.20
			3118 Maintenance / Repairs	240.00	3,063.92
			3128 Warranties	0.00	788.84
Total	240.00		9,348.04		
Total			531,936.25	3,346,541.43	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	21.92	40.98
			Total	21.92	40.98
		Total	21.92	40.98	

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 July - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	3,203,000.00	150,000.00	3,353,000.00	0.00	0.00	0.00	0.00	0.00	3,353,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,661,312.56	1,661,312.56	(1,661,312.56)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	343.76	343.76	(343.76)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,521.53	13,521.53	(13,521.53)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	523.50	523.50	(523.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	17,491.11	17,491.11	(17,491.11)
	31 Equipment	0.00	0.00	0.00	0.00	2,265.90	0.00	4,549.86	6,815.76	(6,815.76)
	Total		3,203,000.00	150,000.00	3,353,000.00	0.00	2,265.90	0.00	1,697,742.32	1,700,008.22

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	254,254.17	1,658,006.75
		1103 Overtime Compensation	0.00	475.95
		1104 Accrued Leave	0.00	2,829.86
		Total	254,254.17	1,661,312.56
	21 Travel	2130 Private Auto Mileage	0.00	269.54
		2135 Taxi/Ride Share	0.00	59.22
		2136 Parking	0.00	15.00
		Total	0.00	343.76
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	768.00
		2321 DC Telecom Serv (TRANSFER)	291.75	1,804.75
		2322 DC Telecom Tolls (TRANSFER)	1,798.81	10,948.78
		Total	2,218.56	13,521.53
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	152.00	152.00
		2403 Photographic (TRANSFER)	17.10	156.50
		2404 Reproduction of Fed/Public Law	215.00	215.00
		Total	384.10	523.50
	26 Supplies and Materials	2602 Water	0.00	337.14
		2603 Food & Beverage	0.00	456.12
		2620 Office Supplies (Outside)	577.50	862.22
		2621 Office Supply (TRANSFER)	0.00	778.46
		2623 Software < \$500	862.40	862.40
		2630 Publications/Reference Mat'l	0.00	14,194.77
		Total	1,439.90	17,491.11
	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,599.92
		3118 Maintenance / Repairs	649.98	1,949.94
		Total	649.98	4,549.86
	Total			258,946.71

REPORT ON TRAVEL PERFORMED
Committee on Education and The Workforce
118th Congress, 2nd Session
July-24

MAJORITY & MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total
			none conducted					
TOTAL					\$ -	\$ -	\$ -	\$ -

**Committee on Education and The Workforce
July 2024**

<u>Detailee</u>	<u>Agency</u>	<u>Start and End Date</u>
Crystal Hill	GPO	February 21, 2024- December 31, 2024
Lauren Nath	HHS	April 9, 2024- August 2, 2024

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARTZ, CYRUS LEO STAFF DIRECTOR	212,100.00	0.00	07/01/2024 to 07/31/2024		
BARRY, MINDY GENERAL COUNSEL	209,000.00	17,416.67	07/01/2024 to 07/31/2024		
BERRYMAN, JACKSON SIDNEY SPEECHWRITER	124,000.00	10,333.33	07/01/2024 to 07/31/2024		
BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT	94,000.00	7,833.33	07/01/2024 to 07/31/2024		
BRYANT, TABELHA MARIE SHARED EMPLOYEE	45,000.00	3,750.00	07/01/2024 to 07/31/2024		
CHEN, SOLOMON SIMPSON POLICY ADVISOR	119,000.00	9,916.67	07/01/2024 to 07/31/2024		
DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR	119,000.00	9,916.67	07/01/2024 to 07/31/2024		
FORSYTH, JANE FAY EDITOR	69,000.00	5,750.00	07/01/2024 to 07/31/2024		
FOSTER, ISABEL PRESS ASSISTANT	79,000.00	6,583.33	07/01/2024 to 07/31/2024		
FUENZALIDA, DANIEL EMILIO STAFF ASSISTANT	61,586.54	4,375.00	07/01/2024 to 07/31/2024		
GALIANO, ELIAS S PRESS AND DIGITAL COORDINATOR	70,000.00	5,833.33	07/01/2024 to 07/31/2024		
GRAHAM-BARNES, ANNMARIE M DEPUTY COMMUNICATIONS DIRECTOR	144,000.00	12,000.00	07/01/2024 to 07/31/2024		
HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY	169,000.00	14,083.33	07/01/2024 to 07/31/2024		
HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER	212,100.00	4,088.89	07/01/2024 to 07/31/2024		
IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE	45,000.00	3,750.00	07/01/2024 to 07/31/2024		
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	212,100.00	17,675.00	07/01/2024 to 07/31/2024		
KAVANAGH, JOSEPHINE C SHARED STAFFER	75,000.00	6,250.00	07/01/2024 to 07/31/2024		
KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT	89,000.00	7,416.67	07/01/2024 to 07/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KNOX, ISAIAH CRAGIN LEGISLATIVE ASSISTANT	89,000.00	7,416.67	07/01/2024 to 07/31/2024		
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	131,800.00	10,983.33	07/01/2024 to 07/31/2024		
KRESSE, CAROL S FINANCIAL ADMINISTRATOR	46,000.00	3,833.33	07/01/2024 to 07/31/2024		
KUZY, ANDREW R PRESS ASSISTANT	79,000.00	6,583.33	07/01/2024 to 07/31/2024		
LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	07/01/2024 to 07/31/2024		
LEGG, FLEMING MICHAEL SHARED EMPLOYEE	50,000.00	4,166.67	07/01/2024 to 07/31/2024		
LITTLEFAIR, GEORGIE GRACE CLERK	114,000.00	9,500.00	07/01/2024 to 07/31/2024		
MAHLER, CHRISTOPHER JAMES PROFESSIONAL STAFF MEMBER	129,000.00	10,750.00	07/01/2024 to 07/31/2024		
MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL	212,000.00	17,666.67	07/01/2024 to 07/31/2024		
MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER	119,000.00	9,916.67	07/01/2024 to 07/31/2024		
MATESIC, HANNAH M DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	07/01/2024 to 07/31/2024		
MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR	212,100.00	17,675.00	07/01/2024 to 07/31/2024		
MIDDLETON, CARSON DAVID STAFF DIRECTOR	212,100.00	17,675.00	07/01/2024 to 07/31/2024		
MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT	94,000.00	7,833.33	07/01/2024 to 07/31/2024		
O'KEEFE, KEVIN S PROFESSIONAL STAFF MEMBER	184,000.00	15,333.33	07/01/2024 to 07/31/2024		
PATTERSON, JOHN MICHAEL INVESTIGATIVE COUNSEL	126,000.00	10,500.00	07/01/2024 to 07/31/2024		
PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT	89,000.00	7,416.67	07/01/2024 to 07/31/2024		
POWELL, REBECCA D STAFF ASSISTANT	58,187.50	4,750.00	07/01/2024 to 07/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PRINCE, IAN C PROFESSIONAL STAFF MEMBER	119,000.00	9,916.67	07/01/2024 to 07/31/2024		
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	10,874.92	07/01/2024 to 07/31/2024		
RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	07/01/2024 to 07/31/2024		
SAMBERG, DAVID WELLS ASSOCIATE INVESTIGATIVE COUNSEL	109,000.00	9,083.33	07/01/2024 to 07/31/2024		
TALBERT, KENT D INVESTIGATIVE COUNSEL	189,000.00	15,750.00	07/01/2024 to 07/31/2024		
THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL	212,000.00	17,666.67	07/01/2024 to 07/31/2024		
TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER	161,800.00	13,483.33	07/01/2024 to 07/31/2024		
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	123,000.00	10,250.00	07/01/2024 to 07/31/2024		
WAUGH, SETH MICHAEL WORKFORCE POLICY DIRECTOR	212,100.00	17,675.00	07/01/2024 to 07/31/2024		
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	179,000.00	14,916.67	07/01/2024 to 07/31/2024		
WILLIAMS, MAURA ANNJU OPERATIONS MANAGER	65,000.00	5,416.67	07/01/2024 to 07/31/2024		
WILSON, JEANNE KLINEFELTER RETIREMENT COUNSEL	199,000.00	16,583.33	07/01/2024 to 07/31/2024		
WISCH, SAMUEL A SENIOR COUNSELOR TO THE CHAIRWOMAN	194,000.00	16,166.67	07/01/2024 to 07/31/2024		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	131,800.00	2,000.00	
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	2,000.00	
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	2,375.25	
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	123,000.00	2,000.00	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GRUBER, BENJAMIN H COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	07/01/2024 to 07/31/2024		
NESIMOV, NISIM COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	07/01/2024 to 07/31/2024		
POMERANTZ, DAVID LOUIS COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2024 to 07/31/2024		
RANDALL, BRYANT DAVIS COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	07/01/2024 to 07/31/2024		
REES, SOPHIA EMMANUELLE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	0.00	07/01/2024 to 07/31/2024		
SOFFER, SABRINA COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2024 to 07/31/2024		
STITH, KIAH MONIQUE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	07/01/2024 to 07/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND WORKFORCE-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALSTON, BRITTANY A OPERATIONS ASSISTANT	65,000.00	5,145.83	07/01/2024 to 07/31/2024		
BALL, PHOEBE SENIOR COUNSEL	120,000.00	10,000.00	07/01/2024 to 07/31/2024		
BANKS, NI'AISHA LA'DRAY STAFF ASSISTANT	55,000.00	4,583.33	07/01/2024 to 07/31/2024		
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	91,500.00	7,625.00	07/01/2024 to 07/31/2024		
BERENSON, ELLEN CHRISTINE PRESS ASSISTANT	55,000.00	4,583.33	07/01/2024 to 07/31/2024		
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	177,000.00	14,750.00	07/01/2024 to 07/31/2024		
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	193,200.00	16,100.00	07/01/2024 to 07/31/2024		
DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN	12,000.00	1,000.00	07/01/2024 to 07/31/2024		
ESTES-PETTY, RANDI-JOANNE A SCHEDULER	12,000.00	1,000.00	07/01/2024 to 07/31/2024		
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	91,500.00	7,625.00	07/01/2024 to 07/31/2024		
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	140,000.00	11,666.67	07/01/2024 to 07/31/2024		
GREEN, RASHAGE PLESSETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	170,000.00	14,166.67	07/01/2024 to 07/31/2024		
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	182,500.00	15,208.33	07/01/2024 to 07/31/2024		
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY	180,000.00	15,000.00	07/01/2024 to 07/31/2024		
KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF	80,000.00	6,666.67	07/01/2024 to 07/31/2024		
LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	142,500.00	11,875.00	07/01/2024 to 07/31/2024		
LINDSAY, ANDRE J PROFESSIONAL STAFF	80,000.00	6,666.67	07/01/2024 to 07/31/2024		
MALONE, RAIYANA JONAI PRESS SECRETARY	75,000.00	6,250.00	07/01/2024 to 07/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND WORKFORCE-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	170,000.00	14,166.67	07/01/2024 to 07/31/2024		
MCGREW, MARIE DANYELLE PRESS ASSISTANT	55,000.00	4,583.33	07/01/2024 to 07/31/2024		
PADILLA, ELEAZAR ALEJANDRO STAFF ASSISTANT	55,000.00	4,583.33	07/01/2024 to 07/31/2024		
PESEK, MASON ANDREW LABOR POLICY COUNSEL	120,000.00	10,000.00	07/01/2024 to 07/31/2024		
PLUVIOSE, VERONIQUE F STAFF DIRECTOR	200,100.00	16,675.00	07/01/2024 to 07/31/2024		
SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	120,000.00	10,000.00	07/01/2024 to 07/31/2024		
SHERMAN, DHRTVAN RESEARCH ASSISTANT	65,000.00	5,416.67	07/01/2024 to 07/31/2024		
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	140,000.00	11,666.67	07/01/2024 to 07/31/2024		
TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF	97,000.00	8,083.33	07/01/2024 to 07/31/2024		
VASSAR, BANYON N DIRECTOR OF IT	110,000.00	9,166.67	07/01/2024 to 07/31/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period
CLACK, HAILEE LILLIAN-PERREAN COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	07/01/2024 to 07/31/2024
MILBANK, PAOLA CATHERINE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	07/01/2024 to 07/31/2024
O'NEIL, MEGHAN M COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	07/01/2024 to 07/31/2024
TAO, RACHEL FANG COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	07/01/2024 to 07/31/2024