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 LYNN C. WOOLSEY, CALIFORNIA
 RUBÉN HINOJOSA, TEXAS
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 JOHN F. TIERNEY, MASSACHUSETTS
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 DAVID WU, OREGON
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 DAVID LOESACK, IOWA
 MAZIE HIRONO, HAWAII
 JASON ALTMIRE, PENNSYLVANIA
 PHIL HARE, ILLINOIS
 YVETTE D. CLARKE, NEW YORK
 JOE COURTNEY, CONNECTICUT
 CAROL SHEA-PORTER, NEW HAMPSHIRE
 MARCIA FUDGE, OHIO
 JARED POLIS, COLORADO
 PAUL TONKO, NEW YORK
 PEDRO R. PIERLUISI, PUERTO RICO
 GREGORIO KILILI-CAMACHO SABLÁN,
 N. MARIANA ISLANDS
 DINA TITUS, NEVADA
 JUDY CHU, CALIFORNIA



COMMITTEE ON EDUCATION AND LABOR
 U.S. HOUSE OF REPRESENTATIVES
 2181 RAYBURN HOUSE OFFICE BUILDING
 WASHINGTON, DC 20515-6100

MINORITY MEMBERS:

JOHN KLINE, MINNESOTA,
 Senior Republican Member
 THOMAS E. PETRI, WISCONSIN
 HOWARD P. "BUCK" McKEON, CALIFORNIA
 PETER HOEKSTRA, MICHIGAN
 MICHAEL N. CASTLE, DELAWARE
 MARK E. SOUDER, INDIANA
 VERNON J. EHLERS, MICHIGAN
 JUDY BIGGERT, ILLINOIS
 TODD RUSSELL PLATTS, PENNSYLVANIA
 JOE WILSON, SOUTH CAROLINA
 CATHY McMORRIS RODGERS, WASHINGTON
 TOM PRICE, GEORGIA
 ROB BISHOP, UTAH
 BRETT GUTHRIE, KENTUCKY
 BILL CASSIDY, LOUISIANA
 TOM McCLINTOCK, CALIFORNIA
 DUNCAN D. HUNTER, CALIFORNIA
 DAVID P. ROE, TENNESSEE
 GLENN THOMPSON, PENNSYLVANIA

August 17, 2009

COMMITTEE
 HOUSE ADMINISTRATION
 2009 AUG 18 AM 9:11

The Honorable Robert A. Brady, Chairman
 Committee on House Administration
 1309 Longworth House Office Building
 Washington, D.C. 20515

Dear Chairman Brady:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for July 2009, including:

1. A summary of specific studies and investigations;
2. A fund balance and statement of expenses;
3. A statement of Committee travel performed expenses;
4. 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 Labor.

With kind regards,

Sincerely,

GEORGE MILLER
 Chairman

GM: dmm

COMMITTEE
 HOUSE ADMINISTRATION
 2009 AUG 18 PM 1:49

**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND LABOR
ACTIVITIES REPORT – JULY 2009**

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

FULL COMMITTEE

On July 15, 2009, the Committee held a markup on "*H.R. 3200, America's Affordable Health Choices Act of 2009.*"

On July 16, 2009, the Committee held a continuation of markup on "*H.R. 3200, America's Affordable Health Choices Act of 2009.*"

On July 17, 2009, the Committee held a continuation of markup on "*H.R. 3200, America's Affordable Health Choices Act of 2009.*"

On July 21, 2009, the Committee held a markup on "*H.R. 3221, The Student Aid and Fiscal Responsibility Act of 2009.*"

Subcommittee on Early Childhood, Elementary and Secondary Education

On July 8, 2009, the Committee held a joint hearing on "*Strengthening School Safety through Prevention of Bullying.*"

Subcommittee on Health, Employment, Labor and Pensions

Nothing scheduled.

Subcommittee on Healthy Families and Communities

Nothing scheduled.

Subcommittee on Higher Education, Lifelong Learning and Competitiveness

Nothing scheduled.

Subcommittee on Workforce Protection

Nothing scheduled.

**U.S. House of Representatives
Committee on Education and Labor**

**Fund Balance Statement by Paid Date
July**

Total Authorization

111-1 **\$8,617,490.00**

Less Expenses for:

January	2009	\$554,240.49
February		\$605,205.58
March		\$616,395.19
April		\$610,380.72
May		\$613,026.59
June		\$602,655.72
July		\$623,798.53

Total Expenses to Date: **\$4,225,702.82**

Unexpended authorization **\$4,391,787.18**

**U.S. House of Representatives
Committee on Education and Labor**

**Monthly Statement by Paid Date
111-1 July**

Description	YTD Including		Cumulative Total
	July	July	
11-Personnel Compensation subtotal	\$586,525.93	\$4,005,100.74	\$4,005,100.74
11.1-Overtime Compensation subtotal	\$2,830.20	\$16,153.76	\$16,153.76
12-Personnel Benefits subtotal	\$0.00	\$12,503.21	\$12,503.21
21-Travel subtotal	\$2,613.87	\$16,484.02	\$16,484.02
23-Rent, Communications and Utilities subtotal	\$16,506.01	\$76,192.32	\$76,192.32
24-Printing and Reproduction subtotal	\$228.10	\$1,216.61	\$1,216.61
25-Other Services subtotal	\$6,739.50	\$12,060.50	\$12,060.50
26-Supplies and Materials subtotal	\$5,232.87	\$69,414.15	\$69,414.15
31-Equipment subtotal	\$3,122.05	\$16,577.51	\$16,577.51
Total Expenses	\$623,798.53	\$4,225,702.82	\$4,225,702.82

**U.S. House of Representatives
Committee on Education and Labor**

**Fund Balance Statement by Paid Date
July**

Total Authorization

F111-1 **\$5,000.00**

Less Expenses for:

February	2009	\$2.21
March		\$24.92
April		\$30.81
May		\$25.38
June		\$33.20
July		\$36.06

Total Expenses to Date: **\$152.58**

Unexpended authorization **\$4,847.42**

08/17/09

**U.S. House of Representatives
Committee on Education and Labor**

**Monthly Statement by Paid Date
F111-1 July**

Description	YTD Including		Cumulative Total
	July	July	
Franked Mail	\$36.06	\$152.58	\$152.58
- subtotal	\$36.06	\$152.58	\$152.58
Total Expenses	\$36.06	\$152.58	\$152.58

**U.S. House of Representatives
Committee on Education and Labor**

**Fund Balance Statement by Paid Date
July**

Total Authorization

110-2 **\$8,224,365.00**

Less Expenses for:

January	2008	\$531,143.58
February		\$591,680.27
March		\$613,637.84
April		\$638,783.32
May		\$600,542.96
June		\$605,506.89
July		\$588,574.31
August		\$585,361.28
September		\$651,656.10
October		\$680,938.57
November		\$697,900.28
December		\$760,142.73
January	2009	\$169,004.53
February		\$12,830.04
March		\$23,719.79
April		\$20,694.76
May		\$32,187.74
June		\$1,356.53
July		\$2,484.00

Total Expenses to Date: **\$7,808,145.52**

Unexpended authorization **\$416,219.48**

**U.S. House of Representatives
Committee on Education and Labor**

**Monthly Statement by Paid Date
110-2 July**

Description	YTD Including		Cumulative Total
	July	July	
11-Personnel Compensation subtotal	\$0.00	\$62,032.04	\$7,146,537.78
11.1-Overtime Compensation subtotal	\$0.00	\$0.00	\$12,760.41
12-Personnel Benefits subtotal	\$0.00	\$-3,353.92	\$23,353.22
21-Travel subtotal	\$0.00	\$837.00	\$25,713.73
23-Rent, Communications and Utilities subtotal	\$0.00	\$12,725.66	\$106,885.95
24-Printing and Reproduction subtotal	\$0.00	\$707.40	\$4,091.25
25-Other Services subtotal	\$2,484.00	\$4,033.07	\$94,451.74
26-Supplies and Materials subtotal	\$0.00	\$43,613.22	\$179,446.28
31-Equipment subtotal	\$0.00	\$141,682.92	\$214,905.16
Total Expenses	\$2,484.00	\$262,277.39	\$7,808,145.52

**U.S. House of Representatives
Committee on Education and Labor**

**Fund Balance Statement by Paid Date
July**

Total Authorization

110-1 **\$7,989,475.00**

Less Expenses for:

January	2007	\$291,973.93
February		\$505,797.66
March		\$648,546.33
April		\$544,420.57
May		\$554,481.26
June		\$561,504.91
July		\$611,838.86
August		\$557,332.90
September		\$586,321.71
October		\$674,618.48
November		\$740,310.23
December		\$752,253.65
January	2008	\$81,923.56
February		\$31,601.95
March		\$81,967.63
April		\$11,330.07
June		\$61,302.48
August		\$2,388.00
July	2009	\$100.00

Total Expenses to Date:

\$7,300,014.18

Unexpended authorization

\$689,460.82

**U.S. House of Representatives
Committee on Education and Labor**

**Monthly Statement by Paid Date
110-1 July**

Description	July	YTD Including July	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$6,560,284.28
11.1-Overtime Compensation subtotal	\$0.00	\$0.00	\$23,836.01
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$21,325.05
21-Travel subtotal	\$0.00	\$0.00	\$32,861.97
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$136,341.58
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$9,876.85
25-Other Services subtotal	\$0.00	\$0.00	\$23,594.12
26-Supplies and Materials subtotal	\$0.00	\$0.00	\$215,772.05
31-Equipment subtotal	\$100.00	\$100.00	\$276,122.27
Total Expenses	\$100.00	\$100.00	\$7,300,014.18

REPORT OF TRAVEL PERFORMED

Committee on Education and Labor

111th Congress, 1st Session

July 2009

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Richard Miller	7/15/09	7/17/09	09-T-17	A mine tour of two coal mines in WV to inspect new technology required by Miner Act of 2006 with MSHA.	Washington DC to Morgantown, WV to Washington, DC	\$4.45	\$191.26		\$195.71
Loren Sweatt	7/15/09	7/16/09	09-T-16	A mine tour of two coal mines in WV to inspect new technology required by Miner Act of 2006 with MSHA.	Washington DC to Morgantown, WV to Washington, DC	\$136.42	\$90.74		\$227.16
TOTAL						\$140.87	\$282.00		\$422.87

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:56:52

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: EE000

RECEIVED

Process Level: EE000 COMM ON EDUCATION AND LAB

Employee No.

2009 AUG -6 PM 3:55

Remarks

Employee Name
Position and Job Title

Annual Salary

Gross Pay

Period From To

SPECIAL & SELECT 3(D) PERSONNEL

Denise Forte is not 3 (D) personnel/should be listed
With Special & Select Committee Personnel

146,896.00 12,241.33 07/01/09 07/31/09

FORTE, DENISE M
EDUCATION COORDINATOR

132,759.00 11,063.25 07/01/09 07/31/09

WEISS, DANIEL
SPEC ASST TO THE RANKING MEM

172,500.00 14,375.00 07/01/09 07/31/09

ZUCKERMAN, MARK
STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE PERSONNEL

30,450.00 2,537.50 07/01/09 07/31/09

AL FALAHLI, ALI
STAFF ASSISTANT

74,481.00 6,206.75 07/01/09 07/31/09

ALBRIGHT, AARON
PRESS SECRETARY

68,284.00 5,690.33 07/01/09 07/31/09

ALLI, TYLEASE TAKISHA
COMMITTEE HEARING CLERK

108,749.00 9,062.42 07/01/09 07/31/09 P/R CHANGE 07/01/09

ALMEIDA, TICO A
LC FOR IMMIGRATION & INTL TRAD

144,638.00 12,053.17 07/01/09 07/31/09

APPEL, CHARLES JEFFREY
SR EDUCATION POLICY ADV/INVEST

52,780.00 4,398.33 07/01/09 07/31/09

BINGHAM-HAMILTON, MARJORIE
FINANCIAL ASSISTANT

116,725.00 9,727.08 07/01/09 07/31/09

BROWN, CATHERINE
EDUCATION POLICY ADVISOR

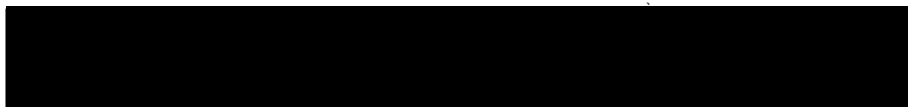
129,489.00 10,790.75 07/01/09 07/31/09

CAIN, ALICE JOHNSON
SR EDUCATION POLICY ADVISOR

157,100.00 11,841.67 07/01/09 07/31/09 P/R CHANGE 07/01/09

CALEMINE III, GUERINO J
GENERAL COUNSEL

HUMAN RESOURCES



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:56:53

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LAB

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CEJA, ALEJANDRA O BUDGET/APPROPRIATIONS ANALYST	112,406.00	9,367.17	07/01/09	07/31/09	
COX, FRAN-VICTORIA STAFF ATTORNEY (C)	47,274.00	3,939.50	07/01/09	07/31/09	
DEJONG, NINA CLAIRE INVESTIGATIVE ASSOCIATE	41,615.00	3,467.92	07/01/09	07/31/09	
DONDIS, LYNN POLICY ADV. FOR SC W.F. PROF.	79,840.00	6,653.33	07/01/09	07/31/09	
DUNBAR, ADRIENNE E EDUCATION POLICY ADVISOR	55,825.00	4,652.08	07/01/09	07/31/09	
DYSON, SARAH PRENTICE POLICY STAFF ASSISTANT	47,274.00	2,495.02	07/01/09	07/31/09	TERMINATED 07/19/09
FENWICK, CARLOS LABOR POLICY ADVISOR	68,284.00	5,690.33	07/01/09	07/31/09	
FINDLAY, PATRICK INVESTIGATIVE COUNSEL	112,976.00	9,414.67	07/01/09	07/31/09	
FRIEDMAN, RUTH J SR EDUCATION POLICY ADV	99,800.00	8,316.67	07/01/09	07/31/09	
HARTZLER, DAVID STAFF ASSISTANT	62,854.00	5,237.83	07/01/09	07/31/09	
HOLDEN, RYAN D SENIOR INVESTIGATOR	112,976.00	9,414.67	07/01/09	07/31/09	
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	93,790.00	7,815.83	07/01/09	07/31/09	P/R CHANGE 07/01/09
JONES JR, FRED ALLEN STAFF ASSISTANT	41,540.00	3,461.67	07/01/09	07/31/09	P/R CHANGE 07/01/09
KAHANAK, JESSICA L PRESS ASSISTANT	38,570.00	3,214.17	07/01/09	07/31/09	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:56:53

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LAB

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KITTREDGE, ELISABETH M OUTREACH DIRECTOR	97,043.00	8,086.92	07/01/09	07/31/09		
KRUGER, MICHAEL NELSON ONLINE OUTREACH SPECIALIST	52,780.00	4,398.33	07/01/09	07/31/09		
LEUNG, THERESE LABOR POLICY ADVISOR	76,125.00	6,343.75	07/01/09	07/31/09		
LEWIS, SHARON SR DISABILITY POLICY ADVISOR	87,290.00	7,274.17	07/01/09	07/31/09		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	75,478.00	6,289.83	07/01/09	07/31/09		
MARTINEZ, RICARDO POLICY ADVISOR/SUB ON HIGH EDU	89,505.00	7,458.75	07/01/09	07/31/09		
MCNICHOLAS, CELINE ASSOCIATE LABOR COUNSEL	75,000.00	6,250.00	07/01/09	07/31/09		
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	110,000.00	9,166.67	07/01/09	07/31/09		
MINTER, DAISY M FINANCIAL ADMINISTRATOR	101,500.00	8,458.33	07/01/09	07/31/09		
MOORE, STEPHANIE Y GENERAL COUNSEL	141,821.00	11,818.42	07/01/09	07/31/09		
NOCK, ALEXANDER G DEPUTY STAFF DIRECTOR	160,478.00	13,873.17	07/01/09	07/31/09		
NOVOTNY, JOSEF R CHIEF CLERK	96,471.00	8,039.25	07/01/09	07/31/09		
O'REILLY, MEGAN LABOR POLICY ADVISOR	92,670.00	7,722.50	07/01/09	07/31/09		
PACE, LILLIAN EDUCATION POLCY ADVIS FOR SUBC	85,000.00	7,083.33	07/01/09	07/31/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:56:54

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: EB000

Process Level: EB000 COMM ON EDUCATION AND LAB

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PAJIC, HELEN L RESEARCH STAFF ASSISTANT	42,000.00	816.67	07/01/09	07/31/09	APPOINTMENT 07/24/09	
RACUSEN, RACHEL JOY COMMUNICATIONS DIRECTOR	81,200.00	6,766.67	07/01/09	07/31/09		
RADOCCHIA, JULIE SENIOR EDUCATION POLICY ADVISO	101,500.00	8,458.33	07/01/09	07/31/09		
REGINE, MEREDITH JUNIOR LEGISLATIVE ASSOCIATE	42,021.00	3,501.75	07/01/09	07/31/09		
RUIZ, ALEXANDRIA STAFF ASSISTANT	37,000.00	3,083.33	07/01/09	07/31/09		
SALMANOWITZ, MELISSA AMY PRESS SECRETARY	69,020.00	5,751.67	07/01/09	07/31/09		
SCHROLL, JAMES JR LEGISLATIVE ASSOCIATE	41,000.00	3,416.67	07/01/09	07/31/09		
TALWALKER, AJITA R EDUCATION POLICY ADVISOR	89,000.00	7,416.67	07/01/09	07/31/09	P/R CHANGE 07/01/09	
THORNE, DRAY A SENIOR SYSTEMS ADMINISTRATOR	102,774.00	8,564.50	07/01/09	07/31/09		
VARNHAGEN, MICHELE LABOR POLICY DIRECTOR	147,074.00	12,256.17	07/01/09	07/31/09		
YOUNG, MARGARET ALDEN JR LEGISLATIVE ASSOCIATE	41,843.00	3,486.92	07/01/09	07/31/09		
ZARISH-BECKNELL, KIMBERLY ANN POLICY ADVISOR/SUB ON HLTH FAM	73,537.00	6,128.08	07/01/09	07/31/09		
ZOLA, MICHAEL C CHIEF INVESTIGATIVE COUNSEL	156,160.00	12,180.00	07/01/09	07/31/09	P/R CHANGE 07/01/09	

SPECIAL & SELECT COMMITTEE OVERTIME

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:56:54

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LAB

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
JONES JR, FRED ALLEN STAFF ASSISTANT	36,540.00	98.82				
KAHANEK, JESSICA L PRESS ASSISTANT	38,570.00	1,056.95				
REGINE, MEREDITH JUNIOR LEGISLATIVE ASSOCIATE	42,021.00	727.28				
RUIZ, ALEXANDRIA STAFF ASSISTANT	37,000.00	160.09				
SCHROLL, JAMES JR LEGISLATIVE ASSOCIATE	41,000.00	73.92				
YOUNG, MARGARET ALDEN JR LEGISLATIVE ASSOCIATE	41,843.00	211.22				

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:56:54

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LABOR

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	25,438.25	3	32
SPECIAL & SELECT COMMITTEE PERSONNEL	349,679.58	49	5051
SPECIAL & SELECT COMMITTEE OVERTIME	2,328.28	52	6
DEPT. Total	389,547.57		59

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

George Miller

Process Level: EEO090 COMM ON EDUCATION & LABOR-MIN
Department: EEO090 COMM ON EDUCATION & LABOR-MIN

Employee No.

Remarks

Period
From To

Gross
Pay

Annual
Salary

Employee Name
Position and Job Title

SPECIAL & SELECT 3(D) PERSONNEL

AVCIN, SUSAN VENESSA DIR OF EDU & HUMAN SERV POLICY	150,900.00	127,164.47 0.00	07/01/09 07/31/09	TERMINATED 06/30/09
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	156,000.00	137,000.00 0.00	07/01/09 07/31/09	TERMINATED 06/30/09
KARR, BARRETT STAFF DIRECTOR	172,500.00	8,625.00	07/01/09 07/31/09	APPOINTMENT 07/13/09
STROUP, SALLY L STAFF DIRECTOR	168,411.00	147,034.25 0.00	07/01/09 07/31/09	TERMINATED 06/30/09

SPECIAL & SELECT COMMITTEE PERSONNEL

ARRAS, STEPHANIE MARIE LEGISLATIVE ASSISTANT	34,000.00	2,833.33	07/01/09 07/31/09	
AVCIN, SUSAN VENESSA DIR OF EDU & HUMAN SERV POLICY	150,900.00	127,164.47 0.00	07/01/09 07/31/09	APPOINTMENT 07/01/09
BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR	68,000.00	5,666.67	07/01/09 07/31/09	
BERGERON, JAMES P DEP DIR OF ED & HUMAN SVS POL	123,800.00	10,316.67	07/01/09 07/31/09	
BLASKO, ANDREW SPEECHWRITER & COMMUNICATIONS	65,000.00	5,416.67	07/01/09 07/31/09	
BORDEN III, R C GENERAL COUNSEL	149,200.00	12,433.33	07/01/09 07/31/09	
COURSEN, CAMERON ASSISTANT COMMS DIRECTOR	48,400.00	4,033.33	07/01/09 07/31/09	
DUNCAN, KIRSTEN M PROFESSIONAL STAFF MBR	84,200.00	7,016.67	07/01/09 07/31/09	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:56:54

Process Level: EEO00 COMM ON EDUCATION AND LAB Accounting Period: 07/01/09 To: 07/31/09
Department: EEO90 COMM ON EDUCATION & LABOR-MIN Accounting Organization: EEO00

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
GAMBO, THERESA N RECEPTIONIST-STAFF ASST	32,000.00	2,666.67	07/01/09	07/31/09		
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	156,000.00	13,000.00	07/01/09	07/31/09	APPOINTMENT 07/01/09	
GREGG, ROBERT E SR LEGISLATIVE ASST	43,000.00	3,583.33	07/01/09	07/31/09		
HOAR, RICHARD PROFESSIONAL STAFF MBR	58,000.00	4,833.33	07/01/09	07/31/09		
JONES, AMY MARIE RAAF PROFESSIONAL STAFF MEMBER	98,200.00	8,183.33	07/01/09	07/31/09		
JONES, ANGELA DENISE EXECUTIVE ASSISTANT	67,600.00	5,633.33	07/01/09	07/31/09		
MARRERO, ALEXA COMMUNICATIONS DIRECTOR	119,600.00	9,966.67	07/01/09	07/31/09		
MASK, LINDSEY E DIRECTOR OF OUTREACH	39,800.00	0.00	07/01/09	07/31/09	TERMINATED 06/30/09	
MEREDITH, JUSTIN INTERN	21,600.00	600.00	07/01/09	07/31/09	TERMINATED 07/10/09	
PARETTI JR, JAMES A WORKFORCE POLICY COUNSEL	121,200.00	10,100.00	07/01/09	07/31/09		
RUSKOWSKY, DIANNA J FINANCIAL AND ADMIN. OFFICER	102,280.00	8,523.33	07/01/09	07/31/09		
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	129,375.00	10,781.25	07/01/09	07/31/09		
SCHAUMBURG, AMANDA J EDUCATION POLICY COUNSEL	117,000.00	9,750.00	07/01/09	07/31/09		
SERAFIN, KENNETH JOHN PROFESSIONAL STAFF MBR	101,400.00	8,450.00	07/01/09	07/31/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:56:55

Accounting Period: 07/01/09 To: 07/31/09
Process Level: EE000 COMM ON EDUCATION AND LAB Accounting Organization: EE000
Department: EE090 COMM ON EDUCATION & LABOR-MIN

Employee No.

Employee Name Annual Salary Gross Pay Period From To Remarks

STEVENS, LINDA GORDON 87,360.00 7,280.00 07/01/09 07/31/09

CHF CLK & ASST TO GEN COUNSEL

STROUP, SALLY L 168,411.00 14,034.25 07/01/09 07/31/09 APPOINTMENT 07/01/09

STAFF DIRECTOR

SWEATT, LOREN E 101,000.00 8,416.67 07/01/09 07/31/09

PROFESSIONAL STAFF MEMBER

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

MASK, LINDSEY E 39,800.00 331.67

DIRECTOR OF OUTREACH

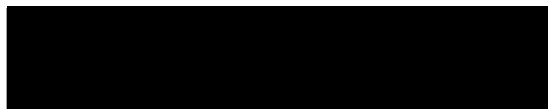
SPECIAL & SELECT COMMITTEE OVERTIME

ARRAS, STEPHANIE MARIE 34,000.00 36.78

LEGISLATIVE ASSISTANT

GREGG, ROBERT E 43,000.00 465.14

SR LEGISLATIVE ASST



Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LABOR
Department: EE090 COMM ON EDUCATION & LABOR-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	8,625.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	47,823.72	23	23
SPECIAL & SELECT COMMITTEE OVERTIME	501.92		
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	331.67		
DEPT. Total	195,141.89	24	28

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



John Kline, Senior Republican Member

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:56:55

Accounting Period: 07/01/09 To: 07/31/09
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LABOR

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	34,063.25	4	3
SPECIAL & SELECT COMMITTEE PERSONNEL	496,024.29	72	74
SPECIAL & SELECT COMMITTEE OVERTIME	2,830.20		8
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	331.67		1
Total	584,689.46	76	87

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

George Miller