



JOHN KLINE, MN  
Chairman

GEORGE MILLER, CA  
Senior Democratic Member

MAJORITY - (202) 225-4527  
FAX - (202) 225-9571

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

MINORITY - (202) 225-3725  
FAX - (202) 226-5398

June 15, 2011

The Honorable Daniel E. Lungren, Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515

COMMITTEE  
HOUSE ADMINISTRATION  
2011 JUN 15 PM 4:55

Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for May 2011, 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 the Workforce.

Sincerely,

JOHN KLINE  
Chairman

JK:dr

**U.S. HOUSE OF REPRESENTATIVES  
COMMITTEE ON EDUCATION AND THE WORKFORCE  
ACTIVITIES REPORT – MAY 2011**

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

**Full Committee**

On May 5<sup>th</sup>, the committee held a hearing with The Honorable Kathleen Sebelius, Secretary, U.S. Department of Health and Human Services, on “Policies and Priorities of the U.S. Department of Health and Human Services.”

On May 25<sup>th</sup>, the committee held a markup of H.R. 1891, “Setting New Priorities in Education Spending Act.”

**Subcommittee on Early Childhood, Elementary, and Secondary Education**

On May 13<sup>th</sup>, the subcommittee held a hearing on “Examining the Costs of Federal Overreach into School Meals.”

**Subcommittee on Health, Employment, Labor, and Pensions**

On May 26<sup>th</sup>, the subcommittee held a hearing on “Corporate Campaigns and the NLRB: The Impact of Union Pressure on Job Creation.”

**Subcommittee on Higher Education and Workforce Training**

On May 11<sup>th</sup>, the subcommittee held a hearing on “Removing Inefficiencies in the Nation’s Job Training Programs.”

**Subcommittee on Workforce Protections**

On May 4<sup>th</sup>, the subcommittee held a hearing on “Modernizing Mine Safety.”

On May 12<sup>th</sup>, the subcommittee held a hearing on “Reviewing Workers’ Compensation for Federal Employees.”

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**  
**May**

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**Total Authorization**

112-1	\$8,346,254.00
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**Less Expenses for:**

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January	2011	\$385,783.14
February		\$450,339.20
March		\$462,175.33
April		\$477,679.80
May		\$488,071.39

<b>Total Expenses to Date:</b>	<b>\$2,264,048.86</b>
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<b>Unexpended authorization</b>	<b>\$6,082,205.14</b>
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06/15/11

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Monthly Statement by Paid Date**  
**112-1 May**

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>May</b>	<b>May</b>	
<b>11-Personnel Compensation subtotal</b>	<b>\$460,427.53</b>	<b>\$2,140,048.08</b>	<b>\$2,140,048.08</b>
<b>21-Travel subtotal</b>	<b>\$1,075.68</b>	<b>\$22,598.63</b>	<b>\$22,598.63</b>
<b>23-Rent, Communications, and Utilities subtotal</b>	<b>\$7,425.31</b>	<b>\$36,540.76</b>	<b>\$36,540.76</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$63.80</b>	<b>\$1,624.55</b>	<b>\$1,624.55</b>
<b>25-Other Services subtotal</b>	<b>\$5,600.00</b>	<b>\$24,350.89</b>	<b>\$24,350.89</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$7,641.49</b>	<b>\$20,552.96</b>	<b>\$20,552.96</b>
<b>31-Equipment subtotal</b>	<b>\$5,837.58</b>	<b>\$18,332.99</b>	<b>\$18,332.99</b>
<b>Total Expenses</b>	<b>\$488,071.39</b>	<b>\$2,264,048.86</b>	<b>\$2,264,048.86</b>

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**  
**May**

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**Total Authorization**

111-2 **\$8,953,572.00**

**Less Expenses for:**

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January	2010		\$544,864.73
February			\$592,668.93
March			\$625,236.54
April			\$643,157.08
May			\$628,118.06
June			\$647,387.15
July			\$641,137.83
August			\$643,827.05
September			\$685,887.42
October			\$680,879.09
November			\$715,689.85
December			\$836,631.19
January	2011		\$130,085.52
February			\$36,818.27
March			\$189,176.82
April			\$16,189.24
May			\$29,000.00

**Total Expenses to Date:**

**\$8,286,754.77**

**Unexpended authorization**

**\$666,817.23**

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06/07/11

**U.S. House of Representatives  
Committee on Education and the Workforce**

**Monthly Statement by Paid Date  
111-2 May**

Description	YTD Including		Cumulative Total
	May	May	
11-Personnel Compensation subtotal subtotal	\$0.00	\$110,641.39	\$7,625,874.58
21-Travel subtotal	\$0.00	\$113.12	\$37,304.02
23-Rent, Communications and Utilities subtotal	\$0.00	\$7,972.96	\$90,646.02
24-Printing and Reproduction subtotal	\$0.00	\$430.00	\$3,588.42
25-Other Services subtotal	\$29,000.00	\$34,462.72	\$74,220.75
26-Supplies and Materials subtotal	\$0.00	\$47,784.74	\$195,572.54
31-Equipment subtotal	\$0.00	\$199,864.92	\$259,548.44
<b>Total Expenses</b>	<b>\$29,000.00</b>	<b>\$401,269.85</b>	<b>\$8,286,754.77</b>

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**

**May**

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**Total Authorization**

F112-1

**\$5,000.00**

**Less Expenses for:**

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February 2011

\$2.65

March

\$24.47

April

\$42.57

May

\$9.81

**Total Expenses to Date:**

**\$79.50**

**Unexpended authorization**

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**\$4,920.50**

06/14/11

U.S. House of Representatives  
Committee on Education and the Workforce

Monthly Statement by Paid Date  
F112-1 May

Description	May	YTD Including May	Cumulative Total
23.52-Franked Mail subtotal	\$9.81	\$79.50	\$79.50
Total Expenses	\$9.81	\$79.50	\$79.50



**REPORT OF TRAVEL PERFORMED**  
**Committee on Education and the Workforce**

112th Congress, 1st Session  
 May 2011

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	Total
Daniela Garcia	4/20/11	4/21/11	11-T-20	To attend a field hearing on "Reviving our Economy: The Role of Higher Education in job Growth and Development." in Columbia, Tennessee	Washington, DC Columbia, TN Washington, DC	\$151.73	\$128.82	\$0.00	\$280.55
James Hopper	4/20/11	4/21/11	11-T-21	To attend a field hearing on "Reviving our Economy: The Role of Higher Education in job Growth and Development." in Columbia, Tennessee	Washington, DC Columbia, TN Washington, DC	\$34.46	\$118.35	\$0.00	\$152.81
Alexandra Sollberger	4/20/11	4/23/11	11-T-22	To attend a field hearing on "Reviving our Economy: The Role of Higher Education in job Growth and Development." in Columbia, Tennessee	Washington, DC Columbia, TN Washington, DC	\$164.70	\$95.08	\$0.00	\$259.78
Helen Pajic	4/20/11	4/21/11	11-T-23	To attend a field hearing on "Reviving our Economy: The Role of Higher Education in job Growth and Development." in Columbia, Tennessee	Washington, DC Columbia, TN Washington, DC	\$168.25	\$96.90	\$0.00	\$265.15
Daniela Garcia	4/28/11	4/28/11	11-T-24	To visit and learn about the services that Harlem Children's Zone offers to disadvantaged students, a model that the Administration is pushing to include in ESEA reauthorization in New York, NY.	Washington, DC New York, NY Washington, DC	\$20.00	\$24.86	\$0.00	\$44.86
Amanda Schaumburg	4/28/11	4/28/11	11-T-25	To visit and learn about the services that Harlem Children's Zone offers to disadvantaged students, a model that the Administration is pushing to include in ESEA reauthorization in New York, NY.	Washington, DC New York, NY Washington, DC	\$20.00	\$30.94	\$0.00	\$50.94
						\$559.14	\$494.95	\$0.00	\$1,054.09

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HI201

Date: 05/31/11  
Time: 13:21:29

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 474

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	170,696.00	14,224.67	05/01/11	05/31/11		
KARR, ELIZABETH BARRETT STAFF DIRECTOR	172,500.00	14,375.00	05/01/11	05/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	115,000.00	9,263.89	05/01/11	05/31/11	APPOINTMENT 05/02/11	
BATHGATE, KATHERINE K PRESS ASST/NEWS MEDIA COORD	45,000.00	3,750.00	05/01/11	05/31/11		
BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR	76,000.00	6,333.33	05/01/11	05/31/11		
BENNOT, ADAM B STAFF ASSISTANT	32,000.00	2,666.67	05/01/11	05/31/11		
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	150,000.00	12,500.00	05/01/11	05/31/11		
BUBOLTZ, CASEY L COALITIONS AND MEM SVC COORD	89,250.00	7,437.50	05/01/11	05/31/11		
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	135,000.00	11,250.00	05/01/11	05/31/11		
GAMBO, THERESA N OFFICE ADMINISTRATOR	40,000.00	3,333.33	05/01/11	05/31/11	P/R CHANGE 05/01/11	
GARCIA, DANIELA ROSA PROFESSIONAL STAFF MEMBER	70,000.00	5,833.33	05/01/11	05/31/11		
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	38,000.00	3,166.67	05/01/11	05/31/11		

PAYROLL & BENEFITS

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HI201  
Date: 05/31/11  
Time: 13:21:29

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 475

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HOPPER, JAMES LEGISLATIVE ASSISTANT	38,000.00	3,166.67	05/01/11 05/31/11		
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	135,000.00	11,250.00	05/01/11 05/31/11		
JONES, ANGELA DENISE EXECUTIVE ASSISTANT	69,972.00	5,831.00	05/01/11 05/31/11		
KAPLAN, MARVIN E PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	05/01/11 05/31/11		
KEARNEY, RYAN P LEGISLATIVE ASSISTANT	45,150.00	3,762.50	05/01/11 05/31/11		
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	70,000.00	5,638.89	05/01/11 05/31/11	APPOINTMENT 05/02/11	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	77,305.00	6,442.08	05/01/11 05/31/11		
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	05/01/11 05/31/11		
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	38,000.00	3,166.67	05/01/11 05/31/11		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	05/01/11 05/31/11		
PEARCE, KRISANN A GENERAL COUNSEL	162,500.00	13,090.28	05/01/11 05/31/11	APPOINTMENT 05/02/11	
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRATOR OFFICER	115,500.00	9,625.00	05/01/11 05/31/11		
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	144,900.00	12,075.00	05/01/11 05/31/11		
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	130,725.00	10,893.75	05/01/11 05/31/11		

# Pay: Certification-FINMART

HI201  
Date: 05/31/11  
Time: 13:21:30

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 476

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SCHMIDT, GREGORY M INTERM	12,000.00	1,000.00	05/01/11	05/31/11		
SERAFIN, KENNETH JOHN WORKFORCE POLICY COUNSEL	119,700.00	9,975.00	05/01/11	05/31/11		
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	81,760.00	6,813.33	05/01/11	05/31/11		
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	38,000.00	1,944.44	05/01/11	05/31/11	APPOINTMENT 05/23/11 PR Change	
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	05/01/11	05/31/11		
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	96,937.00	8,078.08	05/01/11	05/31/11		
STRAWCUTTER, ALISSA A DEPUTY CLERK	55,000.00	4,583.33	05/01/11	05/31/11		
SWEATT, LOREN E PROFESSIONAL STAFF MEMBER	113,925.00	9,493.75	05/01/11	05/31/11		
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	130,000.00	10,833.33	05/01/11	05/31/11		
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/11	05/31/11		

Pay: Certification-FINMART

HI201  
Date: 05/31/11  
Time: 13:21:30

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 477

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,599.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	245,697.83	34	34
DEPT. Total	274,297.50	36	36

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, Chairman

# Pay Certification-FINMART

HI201  
Date: 05/31/11  
Time: 13:21:30

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 478

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/11 To: 05/31/11  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Annual Salary Gross Pay From Period To Remarks  
Position and Job Title

SPECIAL & SELECT 3 (D) PERSONNEL

CALEMINE III, GUERINO J STAFF DIRECTOR	172,500.00	14,375.00	05/01/11	05/31/11	
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	120,400.00	10,033.33	05/01/11	05/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AHLGREN, KATHRYN J INVESTIGATIVE COUNSEL	92,000.00	5,877.78	05/01/11	05/31/11	APPOINTMENT 05/08/11
ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	90,000.00	7,500.00	05/01/11	05/31/11	
ALLI, TYLEASE TAKISHA COMMITTEE HEARING CLERK	80,178.00	6,681.50	05/01/11	05/31/11	
BROWN, DANIEL J JUNIOR LEGISLATIVE ASSISTANT	39,500.00	3,236.11	05/01/11	05/31/11	P/R CHANGE 05/09/11
D'ELIA, JOHN M STAFF ASSISTANT	37,000.00	2,569.44	05/01/11	05/31/11	APPOINTMENT 05/06/11
FASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY	145,000.00	12,083.33	05/01/11	05/31/11	
FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY	110,408.00	9,200.67	05/01/11	05/31/11	
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	105,060.00	8,755.00	05/01/11	05/31/11	P/R CHANGE 05/01/11
LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT	37,000.00	3,083.33	05/01/11	05/31/11	
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	100,057.00	8,338.08	05/01/11	05/31/11	P/R CHANGE 05/01/11

Employee No.



# Payi Certification-FINMART

HI201  
Date: 05/31/11  
Time: 13:21:30

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 479

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/11 To: 05/31/11  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MCNICHOLAS, CELINE LABOR COUNSEL	96,960.00	8,080.00	05/01/11	05/31/11	P/R CHANGE	05/01/11
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	148,662.00	12,388.50	05/01/11	05/31/11	P/R CHANGE	05/01/11
O'REILLY, MEGAN GENERAL COUNSEL	115,000.00	9,583.33	05/01/11	05/31/11		
PAJCIC, HELEN L EDUCATION POLICY ADVISOR	59,000.00	4,916.67	05/01/11	05/31/11	P/R CHANGE	05/01/11
PELLER, JULIE R DEPUTY STAFF DIRECTOR	144,100.00	12,008.33	05/01/11	05/31/11		
REGINE, MEREDITH LABOR POLICY ASSOCIATE	56,000.00	4,666.67	05/01/11	05/31/11		
RUIZ, ALEXANDRIA ADM ASSIST TO DIR OF ED POLICY	46,992.00	913.73	05/01/11	05/31/11	TERMINATED	05/07/11
SALMANOWITZ, MELISSA AMY COMMUNICATIONS DIR-EDUCATION	83,251.00	6,937.58	05/01/11	05/31/11	P/R CHANGE	05/01/11
SCHIFTER, LAURA A SR EDUCA & DISABILITY ADVISOR	90,000.00	7,500.00	05/01/11	05/31/11		
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	113,382.00	9,448.50	05/01/11	05/31/11	P/R CHANGE	05/01/11
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	158,630.00	13,219.17	05/01/11	05/31/11		
ZOLA, MICHAEL C CHIEF INVESTIGATIVE COUNSEL	149,697.00	2,910.78	05/01/11	05/31/11	TERMINATED	05/07/11
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
RUIZ, ALEXANDRIA ADM ASSIST TO DIR OF ED POLICY	46,992.00	652.67				

Pay Certification-FINMART

HI201

Date: 05/31/11  
Time: 13:21:31

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 480

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 05/01/11 To: 05/31/11  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Annual Salary Period From To Remarks  
Position and Job Title Gross Pay

ZOLA, MICHAEL C 149,697.00 831.65

Employee No.



SPECIAL & SELECT COMMITTEE OVERTIME

RUIZ, ALEXANDRIA 46,992.00 338.88  
ADM ASSIST TO DIR OF ED POLICY



Pay: Certification-FINMART

HI201

Date: 05/31/11  
Time: 13:21:31

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 481

Process Level: EE000 COMM ON EDU AND THE WORKFORCE  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN  
Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: EE000

Employee Group

	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	24,408.33	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	159,898.50	20	22
SPECIAL & SELECT COMMITTEE OVERTIME	338.88	1	1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,484.32	2	2
DEPT. Total	186,130.03	22	27

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, Senior Democratic Member

# Payroll Certification-FINMART

HI201  
Date: 05/31/11  
Time: 13:21:31

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 482

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 05/01/11 To: 05/31/11  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	53,008.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	405,596.33	54	56
SPECIAL & SELECT COMMITTEE OVERTIME	338.88		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,484.32		2
Total	460,427.53	58	63

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, Chairman