



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) 225-5398

COMMITTEE
HOUSE ADMINISTRATION
2011 JUL 19 PM 1:08

July 18, 2011

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

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 June 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 – JUNE 2011**

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

Full Committee

On June 15th, the committee held a Markup on H.R. 2117, “Protecting Academic Freedom in Higher Education,” which was ordered favorably reported, as amended, to the House by a vote of 27-11.

On June 22nd, the committee held a Markup on H.R. 2218, “Empowering Parents Through Quality Charter Schools,” which was ordered favorably reported, as amended, to the House by a vote of 34-5 and the Report on the Activities of the Committee on Education and the Workforce for the first quarter of the 112th Congress, which was ordered favorably reported to the House by voice vote.

Subcommittee on Early Childhood, Elementary, and Secondary Education

On June 1st, the subcommittee held a hearing on “Education Reforms: Exploring the Vital Role of Charter Schools.”

Subcommittee on Health, Employment, Labor, and Pensions

On June 2nd, the subcommittee held a hearing on “Investigating Financial Mismanagement of the U.S. Department of Labor.”

On June 7th, the subcommittee held a field hearing on “The Recent Health Care Law: Consequences for Indiana Families and Workers” in Evansville, Indiana.

On June 14th, the subcommittee held a hearing on “Retirement Security: Challenges Confronting Pension Plan Sponsors, Workers, and Retirees.”

Subcommittee on Higher Education and Workforce Training

On June 23rd, the subcommittee held on “Demanding Accountability in National Service Programs.”

Subcommittee on Workforce Protections

On June 16th, the subcommittee held on “Is OSHA Undermining State Efforts to Promote Workplace Safety?”

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

Fund Balance Statement by Paid Date
June

Total Authorization

112-1

\$8,346,254.00**Less Expenses for:**

| | | |
|----------|------|--------------|
| January | 2011 | \$385,783.14 |
| February | | \$450,339.20 |
| March | | \$462,175.33 |
| April | | \$477,679.80 |
| May | | \$488,071.39 |
| June | | \$567,780.42 |

Total Expenses to Date:**\$2,831,829.28****Unexpended authorization****\$5,514,424.72**

07/18/11

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

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | June | June | |
| 11-Personnel Compensation subtotal | \$458,901.66 | \$2,598,949.74 | \$2,598,949.74 |
| 21-Travel subtotal | \$3,123.36 | \$25,721.99 | \$27,121.23 |
| 23-Rent, Communications, and Utilities subtotal | \$5,588.88 | \$42,129.64 | \$42,129.64 |
| 24-Printing and Reproduction subtotal | \$1,005.00 | \$2,629.55 | \$2,661.45 |
| 25-Other Services subtotal | \$5,125.00 | \$29,475.89 | \$29,475.89 |
| 26-Supplies and Materials subtotal | \$30,264.30 | \$50,817.26 | \$51,688.60 |
| 31-Equipment subtotal | \$63,772.22 | \$82,105.21 | \$82,105.21 |
| Total Expenses | \$567,780.42 | \$2,831,829.28 | \$2,834,131.76 |

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

Fund Balance Statement by Paid Date

June

Total Authorization

F112-1

\$5,000.00

Less Expenses for:

| | | |
|----------|------|---------|
| February | 2011 | \$2.65 |
| March | | \$24.47 |
| April | | \$42.57 |
| May | | \$9.81 |
| June | | \$32.96 |

Total Expenses to Date:

\$112.46

Unexpended authorization

\$4,887.54

07/18/11

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

**Monthly Statement by Paid Date
F112-1 June**

| Description | YTD Including | | Cumulative Total |
|------------------------------------|----------------------|-----------------|-------------------------|
| | June | June | |
| 23.52-Franked Mail subtotal | \$32.96 | \$112.46 | \$112.46 |
| Total Expenses | \$32.96 | \$112.46 | \$112.46 |

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

**Fund Balance Statement by Paid Date
June**

| | | |
|---------------------------------|------|-----------------------|
| Total Authorization | | |
| 111-2 | | \$8,953,572.00 |
| Less Expenses for: | | |
| 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 |
| June | | \$5,672.42 |
| Total Expenses to Date: | | \$8,292,427.19 |
| Unexpended authorization | | \$661,144.81 |

07/18/11

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

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

| Description | YTD Including | | Cumulative Total |
|---|----------------------|---------------------|-------------------------|
| | June | June | |
| 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 | \$5,672.42 | \$40,135.14 | \$79,893.17 |
| 26-Supplies and Materials subtotal | \$0.00 | \$47,784.74 | \$195,572.54 |
| 31-Equipment subtotal | \$0.00 | \$199,864.92 | \$259,548.44 |
| Total Expenses | \$5,672.42 | \$406,942.27 | \$8,292,427.19 |

REPORT OF TRAVEL PERFORMED
Committee on Education and the Workforce
112th Congress, 1st Session
June 2011

| Traveler | Dates of Travel | | Order # | Purpose | Itinerary | Reimbursement Claimed | | | Total |
|------------------------------|-----------------|---------|---------|---|---|-----------------------|-------------------------------|-----------------|-------------------|
| | From | To | | | | Transportation | Meals, Lodging, & Incidentals | Other | |
| Michele Varnhagen | 3/23/11 | 3/24/11 | 11-T-19 | To accompany Congressman George Miller to new York for meetings on Committee related topics and issues. | Washington, DC New York City, NY Washington, DC | \$65.60 | \$21.18 | \$0.00 | \$86.78 |
| Casey Buboltz | 6/6/11 | 6/7/11 | 11-T-26 | To attend a field hearing on "The Recent Health Care Law: Consequences for Indiana Families and Workers" in Evansville, IN. | Washington, DC Evansville, IN Washington, DC | \$85.21 | \$124.84 | \$0.00 | \$210.05 |
| Kenneth Serafin | 6/6/11 | 6/7/11 | 11-T-27 | To attend a field hearing on "The Recent Health Care Law: Consequences for Indiana Families and Workers" in Evansville, IN. | Washington, DC Evansville, IN Washington, DC | \$34.00 | \$149.75 | \$0.00 | \$183.75 |
| Brian Newell | 6/6/11 | 6/7/11 | 11-T-28 | To attend a field hearing on "The Recent Health Care Law: Consequences for Indiana Families and Workers" in Evansville, IN. | Washington, DC Evansville, IN Washington, DC | \$25.00 | \$159.29 | \$0.00 | \$184.29 |
| Congressman David "Phil" Roe | 6/6/11 | 6/7/11 | 11-T-29 | To attend a field hearing on "The Recent Health Care Law: Consequences for Indiana Families and Workers" in Evansville, IN. | Washington, DC Evansville, IN Washington, DC | \$0.00 | \$88.55 | \$0.00 | \$88.55 |
| Benjamin Hoog | 6/3/11 | 6/7/11 | 11-T-30 | To attend a field hearing on "The Recent Health Care Law: Consequences for Indiana Families and Workers" in Evansville, IN. | Washington, DC Evansville, IN Washington, DC | \$260.40 | \$124.58 | \$0.00 | \$384.98 |
| Melissa Salmanowitz | 6/9/11 | 6/10/11 | 11-T-31 | To attend press events on Committee related issues with Congressman George Miller in his Congressional District, Concord, CA. | Washington, DC Concord, CA Washington, DC | \$71.83 | \$202.36 | \$10.95 | \$285.14 |
| Megan O'Reilly | 6/5/11 | 6/7/11 | 11-T-32 | To accompany Congressman George Miller to New York for meetings on Committee related topics and issues. | Washington, DC New York City, NY Washington, DC | \$187.37 | \$136.70 | \$107.61 | \$431.68 |
| TOTAL | | | | | | \$729.41 | \$1,007.25 | \$118.56 | \$1,855.22 |

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
|---|------------------|--------------|----------------|--------------|---------|--------------|

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | | |
|---|------------|-----------|----------|----------|-------------|----------|
| GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY | 170,696.00 | 14,224.67 | 06/01/11 | 06/30/11 | | |
| KARR, ELIZABETH BARRETT STAFF DIRECTOR | 172,500.00 | 14,375.00 | 06/01/11 | 06/30/11 | | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | | |
| ALLEN, JENNIFER E PRESS SECRETARY | 60,000.00 | 4,166.67 | 06/01/11 | 06/30/11 | APPOINTMENT | 06/06/11 |
| BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER | 115,000.00 | 9,583.33 | 06/01/11 | 06/30/11 | | |
| BATHGATE, KATHERINE K PRESS ASST/NEWS MEDIA COORD | 45,000.00 | 3,750.00 | 06/01/11 | 06/30/11 | | |
| BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR | 76,000.00 | 6,333.33 | 06/01/11 | 06/30/11 | | |
| BENNOT, ADAM B STAFF ASSISTANT | 32,000.00 | 2,666.67 | 06/01/11 | 06/30/11 | | |
| BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY | 155,000.00 | 12,916.67 | 06/01/11 | 06/30/11 | P/R CHANGE | 06/01/11 |
| BUBOLTZ, CASEY L COALITIONS AND MEM SVC COORD | 89,250.00 | 7,437.50 | 06/01/11 | 06/30/11 | | |
| COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL | 135,000.00 | 11,250.00 | 06/01/11 | 06/30/11 | | |
| GAMBO, THERESA N OFFICE ADMINISTRATOR | 40,000.00 | 3,333.33 | 06/01/11 | 06/30/11 | | |
| GARCIA, DANIELA ROSA PROFESSIONAL STAFF MEMBER | 70,000.00 | 5,833.33 | 06/01/11 | 06/30/11 | | |

PAYROLL & BENEFITS

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/11 To: 06/30/11
 Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|----------------------|--------------|
| HOOG, BENJAMIN J LEGISLATIVE ASSISTANT | 38,000.00 | 3,166.67 | 06/01/11 | 06/30/11 | | |
| HOPPER, JAMES LEGISLATIVE ASSISTANT | 38,000.00 | 316.67 | 06/01/11 | 06/30/11 | TERMINATED 06/03/11 | |
| JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR | 135,000.00 | 11,250.00 | 06/01/11 | 06/30/11 | | |
| JONES, ANGELA DENISE EXECUTIVE ASSISTANT | 69,972.00 | 971.83 | 06/01/11 | 06/30/11 | TERMINATED 06/05/11 | |
| KAPLAN, MARVIN E PROFESSIONAL STAFF MEMBER | 95,000.00 | 7,916.67 | 06/01/11 | 06/30/11 | | |
| KEARNEY, RYAN P LEGISLATIVE ASSISTANT | 45,150.00 | 3,762.50 | 06/01/11 | 06/30/11 | | |
| LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER | 70,000.00 | 5,833.33 | 06/01/11 | 06/30/11 | | |
| MAGEE, RICHARD EDWARD COMMITTEE PRINTER | 77,305.00 | 6,442.08 | 06/01/11 | 06/30/11 | | |
| MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER | 80,000.00 | 6,666.67 | 06/01/11 | 06/30/11 | | |
| MELNYK, BRIAN M LEGISLATIVE ASSISTANT | 38,000.00 | 3,166.67 | 06/01/11 | 06/30/11 | | |
| NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR | 90,000.00 | 7,500.00 | 06/01/11 | 06/30/11 | | |
| PARETTI, MICHAEL INTERN | 12,000.00 | 1,000.00 | 06/01/11 | 06/30/11 | APPOINTMENT 06/01/11 | |
| PEARCE, KRISANN A GENERAL COUNSEL | 162,500.00 | 13,541.67 | 06/01/11 | 06/30/11 | | |
| RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER | 115,500.00 | 9,625.00 | 06/01/11 | 06/30/11 | | |

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Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|----------------------|--------------|
| SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY | 144,900.00 | 12,075.00 | 06/01/11 06/30/11 | | |
| SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL | 130,725.00 | 10,893.75 | 06/01/11 06/30/11 | | |
| SCHMIDT, GREGORY M INTERN | 12,000.00 | 500.00 | 06/01/11 06/30/11 | TERMINATED 06/15/11 | |
| SERAFIN, KENNETH JOHN WORKFORCE POLICY COUNSEL | 119,700.00 | 5,652.50 | 06/01/11 06/30/11 | TERMINATED 06/17/11 | |
| SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR | 81,760.00 | 6,813.33 | 06/01/11 06/30/11 | | |
| SHORTS, DANIEL C LEGISLATIVE ASSISTANT | 38,000.00 | 3,166.67 | 06/01/11 06/30/11 | | |
| SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR | 140,000.00 | 11,666.67 | 06/01/11 06/30/11 | | |
| STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL | 96,937.00 | 8,078.08 | 06/01/11 06/30/11 | | |
| STRAWCUTTER, ALISSA A DEPUTY CLERK | 55,000.00 | 4,583.33 | 06/01/11 06/30/11 | | |
| SWEATT, LOREN E SENIOR POLICY ADVISOR | 113,925.00 | 9,493.75 | 06/01/11 06/30/11 | P/R CHANGE 06/01/11 | |
| THOMAS, BRAD M SR EDUCATION POLICY ADVISOR | 130,000.00 | 10,833.33 | 06/01/11 06/30/11 | | |
| VANHUYSTEE, COREY A INTERN | 12,000.00 | 1,000.00 | 06/01/11 06/30/11 | APPOINTMENT 06/01/11 | |
| WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER | 105,000.00 | 8,750.00 | 06/01/11 06/30/11 | | |


SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

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Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|---|
| SERAFIN, KENNETH JOHN WORKFORCE POLICY COUNSEL | 119,700.00 | 8,312.50 | | | |  |

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Accounting Organization: EE000

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 28,599.67 | 2 | 2 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 241,937.00 | 33 | 37 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 8,312.50 | | 1 |
| DEPT. Total | 278,849.17 | 35 | 40 |

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

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/11 To: 06/30/11
 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. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
|---|------------------|--------------|----------------|--------------|---------|--------------|

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | | |
|---|------------|-----------|----------|----------|--|--|
| CALEMINE III, GUERINO J STAFF DIRECTOR | 172,500.00 | 14,375.00 | 06/01/11 | 06/30/11 | | |
|---|------------|-----------|----------|----------|--|--|

| | | | | | | |
|---|------------|-----------|----------|----------|--|--|
| WEISS, DANIEL SPEC ASST TO THE RANKING MEM | 120,400.00 | 10,033.33 | 06/01/11 | 06/30/11 | | |
|---|------------|-----------|----------|----------|--|--|

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | | |
|---|-----------|----------|----------|----------|--|--|
| AHLGREN, KATHRYN J INVESTIGATIVE COUNSEL | 92,000.00 | 7,666.67 | 06/01/11 | 06/30/11 | | |
|---|-----------|----------|----------|----------|--|--|

| | | | | | | |
|--|-----------|----------|----------|----------|--|--|
| ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR | 90,000.00 | 7,500.00 | 06/01/11 | 06/30/11 | | |
|--|-----------|----------|----------|----------|--|--|

| | | | | | | |
|---|-----------|----------|----------|----------|---------------------|--|
| ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR | 80,178.00 | 6,681.50 | 06/01/11 | 06/30/11 | P/R CHANGE 06/01/11 | |
|---|-----------|----------|----------|----------|---------------------|--|

| | | | | | | |
|---|-----------|----------|----------|----------|--|--|
| BROWN, DANIEL J JUNIOR LEGISLATIVE ASSISTANT | 39,500.00 | 3,291.67 | 06/01/11 | 06/30/11 | | |
|---|-----------|----------|----------|----------|--|--|

| | | | | | | |
|-----------------------------------|-----------|----------|----------|----------|--|--|
| D'ELIA, JOHN M STAFF ASSISTANT | 37,000.00 | 3,083.33 | 06/01/11 | 06/30/11 | | |
|-----------------------------------|-----------|----------|----------|----------|--|--|

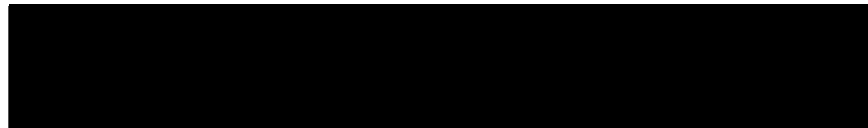
| | | | | | | |
|---|------------|-----------|----------|----------|--|--|
| PASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY | 145,000.00 | 12,083.33 | 06/01/11 | 06/30/11 | | |
|---|------------|-----------|----------|----------|--|--|

| | | | | | | |
|--|------------|----------|----------|----------|--|--|
| FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY | 110,408.00 | 9,200.67 | 06/01/11 | 06/30/11 | | |
|--|------------|----------|----------|----------|--|--|

| | | | | | | |
|---|------------|----------|----------|----------|--|--|
| HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR | 105,060.00 | 8,755.00 | 06/01/11 | 06/30/11 | | |
|---|------------|----------|----------|----------|--|--|

| | | | | | | |
|---|-----------|----------|----------|----------|--|--|
| LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT | 37,000.00 | 3,083.33 | 06/01/11 | 06/30/11 | | |
|---|-----------|----------|----------|----------|--|--|

| | | | | | | |
|---|------------|----------|----------|----------|--|--|
| MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR | 100,057.00 | 8,338.08 | 06/01/11 | 06/30/11 | | |
|---|------------|----------|----------|----------|--|--|



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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/11 To: 06/30/11
 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 | 06/01/11 | 06/30/11 | | |
| MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY | 112,662.00 | 9,388.50 | 06/01/11 | 06/30/11 | P/R CHANGE 06/01/11 | |
| O'REILLY, MEGAN GENERAL COUNSEL | 115,000.00 | 9,583.33 | 06/01/11 | 06/30/11 | | |
| PAJIC, HELEN L EDUCATION POLICY ADVISOR | 59,000.00 | 4,916.67 | 06/01/11 | 06/30/11 | | |
| PELLER, JULIE R DEPUTY STAFF DIRECTOR | 144,100.00 | 12,008.33 | 06/01/11 | 06/30/11 | | |
| REGINE, MEREDITH LABOR POLICY ASSOCIATE | 56,000.00 | 4,666.67 | 06/01/11 | 06/30/11 | | |
| SALMANOWITZ, MELISSA AMY COMMUNICATIONS DIR-EDUCATION | 83,251.00 | 6,937.58 | 06/01/11 | 06/30/11 | | |
| SCHIFTER, LAURA A SR EDUCA & DISABILITY ADVISOR | 90,000.00 | 7,500.00 | 06/01/11 | 06/30/11 | | |
| THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY | 113,382.00 | 9,448.50 | 06/01/11 | 06/30/11 | | |
| VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV | 158,630.00 | 13,219.17 | 06/01/11 | 06/30/11 | | |
| SPECIAL & SELECT COMMITTEE OVERTIME | | | | | | |
| BROWN, DANIEL J JUNIOR LEGISLATIVE ASSISTANT | 39,500.00 | 185.15 | | | | |
| D'ELIA, JOHN M STAFF ASSISTANT | 37,000.00 | 26.68 | | | | |

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE
Department: EE090 COMM ON EDU AND WORKFORCE-WIN
Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: EE000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 24,408.33 | 2 | 2 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 155,432.33 | 20 | 20 |
| SPECIAL & SELECT COMMITTEE OVERTIME | 180,211.83 | 2 | 2 |
| DEPT. Total | 180,052.49 | 22 | 24 |

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: 06/30/11
Time: 12:39:35

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: EE000

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 53,008.00 | 4 | 4 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 397,369.33 | 53 | 57 |
| SPECIAL & SELECT COMMITTEE OVERTIME | 211.83 | 2 | 2 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 8,312.50 | 1 | 1 |
| Total | 458,901.66 | 57 | 64 |

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