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WALT MINNICK, IDAHO

U.S. House of Representatives

Committee on Agriculture

Room 1301, Longworth House Office Building

Washington, DC 20515-6001

(202) 225-2171
(202) 225-8510 FAX

October 8, 2010

FRANK D. LUCAS, OKLAHOMA,
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THOMAS J. ROONEY, FLORIDA

ROBERT L. LAREW,
CHIEF OF STAFF
ANDREW W. BAKER,
CHIEF COUNSEL

NICOLE SCOTT,
MINORITY STAFF DIRECTOR

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

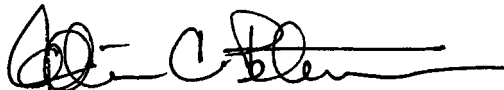
Dear Mr. Chairman:

Enclosed for your information are three copies of the monthly report for September 2010, which includes:

- A Statement of Expenses and a Fund Balance Statement for September for 2010.
- A Statement of Expenses and a Fund Balance Statement for September for 2009.
- A Statement of Expenses and a Fund Balance Statement for September for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for September 2010.
- Summary of Committee meetings for September 2010.
- Statement of travel performed during September 2010.
- List of Committee employees, job titles and gross monthly salaries at September 2010.

Copies of the monthly report are available to Members of the Committee on Agriculture for examination.

Sincerely,



Collin C. Peterson
Chairman

CCP:wb
Enclosures

2010 OCT -8 AM 11:30
COMMITTEE
HOUSE ADMINISTRATION

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2010 September

Description	September	YTD Including September	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	\$398,694.50	\$3,600,734.93	\$3,600,734.93
Accrued Leave	\$0.00	\$8,256.28	\$8,256.28
11-Personnel Compensation subtotal	\$398,694.50	\$3,608,991.21	\$3,608,991.21
21-Travel			
Commercial Transportation	\$0.00	\$17,747.85	\$17,747.85
Lodging	\$0.00	\$109.99	\$109.99
Meals	\$0.00	\$7.87	\$7.87
Gasoline	\$0.00	\$32.39	\$32.39
Taxi/Parking/Tolls	\$26.50	\$498.75	\$498.75
Travel Subsistence	\$0.00	\$1,954.80	\$1,954.80
Field Hearing Support Cost	\$274.52	\$47,514.64	\$47,514.64
21-Travel subtotal	\$301.02	\$67,866.29	\$67,866.29
23-Rent, Communications and Utilities			
Telecommunications Service and Equipment	\$0.00	\$3,019.41	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$2,131.00	\$2,131.00
DC Telecommunication Service (TRANSFER)	\$975.00	\$7,800.00	\$7,800.00
DC Telecommunication Tolls (TRANSFER)	\$7,988.01	\$62,170.45	\$62,170.45
Postage/Courier/Box rental	\$0.00	\$40.18	\$40.18
23-Rent, Communications and Utilities subtotal	\$9,211.01	\$75,161.04	\$75,161.04
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$465.95	\$465.95
Photographic (TRANSFER)	\$0.00	\$112.30	\$112.30
24-Printing and Reproduction subtotal	\$0.00	\$578.25	\$578.25
25-Other Services			
Consultant Contract Service	\$6,800.00	\$54,400.00	\$54,400.00
Technology Service Contracts	\$1,099.53	\$9,895.77	\$9,895.77
Web Dev., Hosting, Email & Rel Services	\$6,515.00	\$9,387.23	\$9,387.23
25-Other Services subtotal	\$14,414.53	\$73,683.00	\$73,683.00
26-Supplies and Materials			
Bottled Water	\$568.50	\$3,591.69	\$3,591.69
Food and Beverage	\$0.00	\$27.44	\$27.44
Office Supplies (Outside)	\$635.79	\$10,828.50	\$10,828.50
Office Supply (TRANSFER)	\$607.23	\$3,761.04	\$3,761.04
Publications/Reference Material	\$0.00	\$37,546.68	\$37,546.68

Description	September	YTD Including September	Cumulative Total
26-Supplies and Materials subtotal	\$1,811.52	\$55,755.35	\$55,755.35
31-Equipment			
Office Equipment Purchases less than \$25,000	\$0.00	\$1,598.90	\$1,598.90
Equipment & Software Maintenance	\$396.90	\$5,104.83	\$5,104.83
31-Equipment subtotal	\$396.90	\$6,703.73	\$6,703.73
Total Expenses	\$424,829.48	\$3,888,738.87	\$3,888,738.87

10/08/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2010 September

Description	September	YTD Including	Cumulative Total
		September	
11-Personnel Compensation subtotal	\$398,694.50	\$3,608,991.21	\$3,608,991.21
21-Travel subtotal	\$301.02	\$67,866.29	\$67,866.29
23-Rent, Communications and Utilities subtotal	\$9,211.01	\$75,161.04	\$75,161.04
24-Printing and Reproduction subtotal	\$0.00	\$578.25	\$578.25
25-Other Services subtotal	\$14,414.53	\$73,683.00	\$73,683.00
26-Supplies and Materials subtotal	\$1,811.52	\$55,755.35	\$55,755.35
31-Equipment subtotal	\$396.90	\$6,703.73	\$6,703.73
Total Expenses	\$424,829.48	\$3,888,738.87	\$3,888,738.87

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
September

Total Authorization

2010	\$6,562,667.00
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Less Expenses for:

January	2010	\$377,821.75
February		\$424,051.45
March		\$429,474.86
April		\$443,112.75
May		\$468,695.65
June		\$442,197.12
July		\$438,470.31
August		\$440,085.50
September		\$424,829.48

Total Expenses to Date:	\$3,888,738.87
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Unexpended authorization	\$2,673,928.13
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U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2009 September

Description	September	YTD Including September	Cumulative Total
-			
Training Expense	\$0.00	\$0.00	\$120.00
- subtotal	\$0.00	\$0.00	\$120.00
11-Personnel Compensation			
Non Statutory Compensation	\$0.00	\$27,428.22	\$4,921,584.14
Accrued Leave	\$0.00	\$0.00	\$5,194.10
11- subtotal	\$0.00	\$27,428.22	\$4,926,778.24
12-Personnel Benefits			
Transit Benefits	\$0.00	\$0.00	\$5,891.93
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$5,891.93
21-Travel			
Plane/Train	\$0.00	\$0.00	\$5,982.01
Taxi, Parking, Tolls	\$0.00	\$0.00	\$167.00
Travel Reimbursement	\$0.00	\$0.00	\$5,383.42
Consultant Travel/Related Expenses	\$0.00	\$0.00	\$90.30
Field Hearing Support costs	\$0.00	\$0.00	\$597.00
21-Travel subtotal	\$0.00	\$0.00	\$12,219.73
23-Rent, Communications and Utilities			
Telephone Equipment	\$0.00	\$2,049.76	\$2,049.76
DC Telephone Equipment Charge	\$0.00	\$248.00	\$3,798.00
DC Telephone Service Charge	\$0.00	\$975.00	\$11,647.50
DC Telephone Tolls Charge	\$0.00	\$8,281.52	\$85,620.18
Postage, Courier, Delivery, Box rental	\$0.00	\$0.00	\$583.12
23-Rent, Communications and Utilities subtotal	\$0.00	\$11,554.28	\$103,698.56
24-Printing and Reproduction			
Printing and Production	\$0.00	\$0.00	\$1,385.90
Photographic Expenses Charge	\$0.00	\$0.00	\$176.80
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,562.70
25-Other Services			
Consultant Contracts	\$0.00	\$6,666.66	\$79,999.92
Representational expenses	\$0.00	\$0.00	\$311.61
Technology Service Contracts	\$0.00	\$0.00	\$12,937.08
WEB DEVL HOSTNG EMAIL & RELSRV	\$0.00	\$1,754.24	\$19,547.20
25-Other Services subtotal	\$0.00	\$8,420.90	\$112,795.81

Description	YTD Including		Cumulative Total
	September	September	
26-Supplies and Materials			
Bottled Water	\$0.00	\$454.59	\$5,462.03
Food and Beverage	\$0.00	\$0.00	\$197.81
Office Supplies	\$0.00	\$62,527.79	\$64,921.30
Office Supply Charge	\$0.00	\$199.17	\$9,489.12
Publications, Ref.Mat., Subscriptions	\$0.00	\$2,061.33	\$30,635.30
26-Supplies and Materials subtotal	\$0.00	\$65,242.88	\$110,705.56
31-Equipment			
Equipment Purchase, Lease Maintenance	\$0.00	\$52,002.75	\$55,182.74
Computer hardware purchase	\$0.00	\$131,913.59	\$134,352.99
Computer software purchase	\$4,674.25	\$11,509.27	\$16,864.32
Equipment Maintenance	\$0.00	\$15,896.00	\$20,658.80
Comp Software Purch > \$10000	\$0.00	\$24,250.00	\$24,250.00
Warranties	\$1,625.00	\$48,410.43	\$48,810.42
31-Equipment subtotal	\$6,299.25	\$283,982.04	\$300,119.27
Total Expenses	\$6,299.25	\$396,628.32	\$5,573,891.80

10/08/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2009 September

Description	YTD Including		
	September	September	Cumulative Total
- subtotal	\$0.00	\$0.00	\$120.00
11- subtotal	\$0.00	\$27,428.22	\$4,926,778.24
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$5,891.93
21-Travel subtotal	\$0.00	\$0.00	\$12,219.73
23-Rent, Communications and Utilities subtotal	\$0.00	\$11,554.28	\$103,698.56
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,562.70
25-Other Services subtotal	\$0.00	\$8,420.90	\$112,795.81
26-Supplies and Materials subtotal	\$0.00	\$65,242.88	\$110,705.56
31-Equipment subtotal	\$6,299.25	\$283,982.04	\$300,119.27
Total Expenses	\$6,299.25	\$396,628.32	\$5,573,891.80

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
September

Total Authorization

2009	\$6,317,592.00
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Less Expenses for:

January	2009	\$369,312.20
February		\$414,900.44
March		\$428,850.49
April		\$423,176.61
May		\$427,630.32
June		\$441,065.95
July		\$446,736.49
August		\$441,582.79
September		\$443,992.76
October		\$457,618.03
November		\$437,935.52
December		\$444,461.88
January	2010	\$51,026.78
February		\$799.92
March		\$43,041.62
April		\$248,249.71
May		\$44,212.09
June		\$2,998.95
July		\$0.00
August		\$0.00
September		\$6,299.25

Total Expenses to Date:	\$5,573,891.80
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Unexpended authorization	\$743,700.20
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10/08/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2008 September

Description	YTD Including		Cumulative Total
	September	September	
Training Expense	\$0.00	\$0.00	\$60.00
- subtotal	\$0.00	\$0.00	\$60.00
Non Statutory Compensation	\$0.00	\$0.00	\$4,696,499.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$4,696,499.00
Fringe Benefits	\$0.00	\$0.00	\$5,393.16
Transit Benefits	\$0.00	\$0.00	\$7,338.33
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$12,731.49
Plane/Train	\$0.00	\$0.00	\$742.50
Car Rental	\$0.00	\$0.00	\$349.57
Gasoline	\$0.00	\$0.00	\$0.00
Taxi, Parking, Tolls	\$0.00	\$0.00	\$726.94
Consultant Travel/Related Expenses	\$0.00	\$0.00	\$3,350.00
21-Travel subtotal	\$0.00	\$0.00	\$5,169.01
Telephone Equipment	\$0.00	\$0.00	\$3,762.10
DC Telephone Equipment Charge	\$0.00	\$0.00	\$3,617.00
DC Telephone Service Charge	\$0.00	\$0.00	\$11,707.50
DC Telephone Tolls Charge	\$0.00	\$0.00	\$88,259.63
Postage, Courier, Delivery, Box rental	\$0.00	\$0.00	\$135.85
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$107,482.08
Printing and Production	\$0.00	\$0.00	\$684.30
Photographic Expenses Charge	\$0.00	\$0.00	\$186.20
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$870.50
Consultant Contracts	\$0.00	\$0.00	\$77,550.00
Representational expenses	\$0.00	\$0.00	\$792.54
WEB DEVL HOSTNG EMAIL & RELSRV	\$0.00	\$0.00	\$6,634.54
25-Other Services subtotal	\$0.00	\$0.00	\$84,977.08
Bottled Water	\$0.00	\$0.00	\$5,822.87
Food and Beverage	\$0.00	\$0.00	\$226.05
Framing	\$0.00	\$0.00	\$200.00
Office Supplies	\$0.00	\$3,007.04	\$126,556.30
Office Supply Charge	\$0.00	\$0.00	\$8,621.39
Publications, Ref.Mat., Subscriptions	\$0.00	\$0.00	\$75,454.97
26-Supplies and Materials subtotal	\$0.00	\$3,007.04	\$216,881.58

Description	YTD Including		
	September	September	Cumulative Total
Equipment Purchase, Lease Maintenance	\$0.00	\$0.00	\$500.00
Computer hardware purchase	\$0.00	\$0.00	\$87,763.49
Computer software purchase	\$0.00	\$0.00	\$8,860.57
Equipment Maintenance	\$0.00	\$0.00	\$54,165.54
Warranties	\$0.00	\$0.00	\$45,024.70
31-Equipment subtotal	\$0.00	\$0.00	\$196,314.30
Total Expenses	\$0.00	\$3,007.04	\$5,320,985.04

10/08/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2008 September

Description	YTD Including		
	September	September	Cumulative Total
- subtotal	\$0.00	\$0.00	\$60.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$4,696,499.00
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$12,731.49
21-Travel subtotal	\$0.00	\$0.00	\$5,169.01
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$107,482.08
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$870.50
25-Other Services subtotal	\$0.00	\$0.00	\$84,977.08
26-Supplies and Materials subtotal	\$0.00	\$3,007.04	\$216,881.58
31-Equipment subtotal	\$0.00	\$0.00	\$196,314.30
Total Expenses	\$0.00	\$3,007.04	\$5,320,985.04

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
September

Total Authorization		
2008		\$6,084,541.00
Less Expenses for:		
January	2008	\$331,708.12
February		\$368,786.58
March		\$381,725.84
April		\$371,614.99
May		\$417,137.56
June		\$422,181.74
July		\$421,844.94
August		\$413,206.17
September		\$410,116.24
October		\$502,761.79
November		\$506,372.13
December		\$467,154.50
January	2009	\$48,733.79
February		\$2,186.92
March		\$68,365.21
April		\$34,764.21
May		\$105,293.70
June		\$11,430.68
July		\$17,443.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$15,143.72
December		\$6.17
January	2010	\$3,007.04
February		\$0.00
April		\$0.00
Total Expenses to Date:		\$5,320,985.04
Unexpended authorization		\$763,555.96

Total Authorization**\$6,084,541.00****Less Expenses for:**

May	\$0.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00

Total Expenses to Date:**\$5,320,985.04**

Unexpended authorization**\$763,555.96**

Committee on Agriculture

H. Res. Resolution 111 B Franking Statement of expenses from 09/01/2010 to 09/30/2010

Whole Committee – Funding Limit

Report Done: Wednesday, October 6, 2010

Category	September 2010	09/30/2010 Cumulative For Funding Resolution 111 B Franking
Staff Salaries	\$0.00	\$0.00
Overtime	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Rent, Communications and Utilities	\$2.47	\$169.94
Printing and Reproduction	\$0.00	\$0.00
Other Services	\$0.00	\$0.00
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$0.00	\$0.00
Grand Total	\$2.47	\$169.94

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 09/30/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 10/06/2010

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2010	January		\$7.05
2010	February		\$13.68
2010	March		\$13.65
2010	April		\$42.30
2010	May		\$13.90
2010	June		\$26.42
2010	July		\$17.96
2010	August		\$32.51
2010	September		\$2.47
2010	October		
2010	November		
2010	December		
Total Committee Expenses to Date			\$169.94
Unexpended Authorization			\$4,830.06

Committee on Agriculture
Activity for September 2010

There were no hearings or business meetings for the month of September 2010.

REPORT OF TRAVEL PERFORMED

Committee on Agriculture
111th Congress, 2nd Session
September 2010

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
	No Committee Travel during September 2010						
			Total	\$0.00	\$0.00	\$ -	\$0.00

HI201
Date: 09/30/10
Time: 10:01:32

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

1

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 09/01/10 To: 09/30/10
Accounting Organization: AG000

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

BAKER, ANDREW WILLIS CHIEF COUNSEL	170,068.00	14,172.33	09/01/10 09/30/10		
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	14,172.33	09/01/10 09/30/10		
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	09/01/10 09/30/10		
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	170,696.00	14,224.67	09/01/10 09/30/10		
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	09/01/10 09/30/10		
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	09/01/10 09/30/10		
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	09/01/10 09/30/10		
SIMMONS, ANNE SENIOR POLICY ADVISOR	170,068.00	14,172.33	09/01/10 09/30/10		
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	113,378.00	9,448.17	09/01/10 09/30/10		

SPECIAL & SELECT COMMITTEE PERSONNEL

BARR, PATRICIA ANNE MINORITY COUNSEL	75,000.00	6,250.00	09/01/10 09/30/10		
BIRDSONG, CHRISTINE COUNSEL	78,095.00	6,507.92	09/01/10 09/30/10		
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	48,000.00	4,000.00	09/01/10 09/30/10		

HI201
Date: 09/30/10
Time: 10:01:38

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

2

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 09/01/10 To: 09/30/10
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	12,676.33	09/01/10 09/30/10		
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	09/01/10 09/30/10		
DARELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	09/01/10 09/30/10	P/R CHANGE 09/01/10	
DUNLAP, MICHAEL D MINORITY PROFESSIONAL STAFF	53,000.00	4,416.67	09/01/10 09/30/10		
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	09/01/10 09/30/10		
FRIEDLANDER, ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	09/01/10 09/30/10		
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	09/01/10 09/30/10		
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	11,541.67	09/01/10 09/30/10		
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	130,000.00	10,833.33	09/01/10 09/30/10		
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	54,590.00	4,549.17	09/01/10 09/30/10		
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	90,000.00	7,500.00	09/01/10 09/30/10		
JACKSON, TONY COUNSEL	108,129.00	9,010.75	09/01/10 09/30/10		
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	52,490.00	4,374.17	09/01/10 09/30/10		
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	09/01/10 09/30/10		

Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 09/01/10 To: 09/30/10
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	09/01/10 09/30/10	
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	2,666.67	09/01/10 09/30/10	
KENNEDY, MARY S INTER	21,599.00	179.99	09/01/10 09/30/10	TERMINATED 09/03/10
KNIGGE, MARY M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	09/01/10 09/30/10	
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,558.33	09/01/10 09/30/10	
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	89,233.00	7,436.08	09/01/10 09/30/10	
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	95,000.00	7,916.67	09/01/10 09/30/10	
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	108,000.00	9,000.00	09/01/10 09/30/10	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	09/01/10 09/30/10	
NOWAK, MARY E MINORITY STAFF ASSISTANT	42,000.00	3,500.00	09/01/10 09/30/10	
OGILVIE, CLARK LEGISLATIVE DIRECTOR	140,000.00	11,666.67	09/01/10 09/30/10	
RANN, JARED L INTER - MINORITY	21,599.00	2,099.91	09/01/10 09/30/10	
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	09/01/10 09/30/10	
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,085.00	8,757.08	09/01/10 09/30/10	

Employee No.



HI201
Date: 09/30/10
Time: 10:01:41

U. S. HOUSE OF
Payroll Certification

REPRESENTATIVES

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 09/01/10 To: 09/30/10
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	09/01/10 09/30/10	
SMITH, FAYE Y OFFICE MANAGER	95,000.00	7,916.67	09/01/10 09/30/10	
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	42,000.00	3,500.00	09/01/10 09/30/10	
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	135,000.00	11,250.00	09/01/10 09/30/10	
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	09/01/10 09/30/10	
WATSON, SUZANNE A INTERN - MINORITY	21,599.00	2,279.90	09/01/10 09/30/10	
WEYER, JAMIE JO HEARING CLERK	68,237.00	5,686.42	09/01/10 09/30/10	
WORTHINGTON, BRILEY INTERN	6,000.00	516.67	09/01/10 09/30/10	APPOINTMENT 08/30/10
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	09/01/10 09/30/10	

Employee No



Date: 09/30

Payroll Certification

Time: 10:01:42

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Period: 09/01/10 To: 09/30/10

Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	123,189.17	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	275,505.33	39	40
Total	398,694.50	48	49

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

