VIRGINIA FOXX, NC Chairwoman

MAJORITY - (202) 225-4527



ROBERT C. "BOBBY" SCOTT, VA Ranking Member

MINORITY - (202) 225-3725

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

June 12, 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 May 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,

Virginia Forces

Virginia Foxx Chairwoman

Committee on Education and the Workforce Activities Report May 2024

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

Full Committee

- On May 1, the Committee held a hearing titled "Examining the Policies and Priorities of the Department of Labor."
- On May 7, the Committee held a hearing titled "Examining the Education Department's Policies, Priorities, and FY 2023 Financial Audit Failure."
- On May 15, the Committee held a hearing titled "Examining the Policies and Priorities of the Department of Health and Human Services."
- On May 23, Committee held a hearing titled "Calling for Accountability: Stopping Antisemitic College Chaos."

Subcommittee on Early Childhood, Elementary, and Secondary Education

• On May 8, the Committee held a Subcommittee on Early Childhood, Elementary, and Secondary Education hearing titled, "Confronting Pervasive Antisemitism in K-12 Schools."

Subcommittee on Health, Employment, Labor, and Pensions

• On May 22, the Committee held a Subcommittee on Health, Employment, Labor, and Pensions hearing titled, "Big Labor Lies: Exposing Union Tactics to Undermine Free and Fair Elections."

Subcommittee on Higher Education and Workforce Development

• No activity.

Subcommittee on Workforce Protections

• No activity.

Floor Consideration

• On May 7, H.J. Res. 98 – Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the National Labor Relations Board relating to "Standard for Determining Joint Employer Status", on passage, Objections of the President to the Contrary Notwithstanding, failed on the House Floor.

House and Senate Conference

• No activity.

Public Laws

• No activity.

阻.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 May - 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
	** 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	2,270,968.58	2,270,968.58	(2,270,968.58)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,653.12	3,653.12	(3,653.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,120.92	15,120.92	(15,120.92)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	679.00	679.00	(679.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,908.07	3,908.07	(3,908.07)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,286.13	0.00	31,054.23	33,340.36	(33,340.36)
	31 Equipment	0.00	0.00	0.00	0.00	8,884.04	0.00	0.00	8,884.04	(8,884.04)
	Total	6,406,000.00	300,000.00	6,706,000.00	0.00	11,170.17	0.00	2,325,383.92	2,336,554.09	4,369,445.91
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	19.06	19.06	(19.06)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	19.06	19.06	4,980.94

祖.s. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

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

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	464,330.40	2,268,593.33
		11 Personnel Compensation	1106 Bonus	0.00	2,375.25
			Total	464,330.40	2,270,968.58
			2101 Airfare Commercial Transport	2,093.31	2,093.31
			2105 Lodging	547.97	547.97
			2110 Meals	244.77	275.96
		21 Travel	2120 Car Rental	240.95	240.95
			2125 Gasoline	30.78	30.78
			2135 Taxi/Ride Share	139.17	422.15
			2136 Parking	29.00	42.00
			Total	3,325.95	3,653.12
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	224.00	884.00
			2321 DC Telecom Serv (TRANSFER)	542.50	2,247.50
EVDEN	Conoral Expandituras		2322 DC Telecom Tolls (TRANSFER)	2,869.65	11,405.05
LAFLIN			2350 Postage / Courier / Box Rental	0.00	365.40
			2360 Utilities	72.99	218.97
			Total	3,709.14	15,120.92
			2402 Non-Frankable Printing & Repro	0.00	304.00
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	120.00	200.00
			2404 Reproduction of Fed/Public Law	0.00	175.00
			Total	120.00	679.00
			2502 Non-Technology Service Contr	150.00	1,262.95
		25 Other Services	2527 Training	0.00	99.00
		25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	922.20	2,546.12
			Total	1,072.20	3,908.07
			2602 Water	149.91	527.96
		26 Supplies and Materials	2603 Food & Beverage	983.44	4,113.60
			2610 Habitation Expense	0.00	32.34

Report ID: CC029

祖.s. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Offi	Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ								
Program Object Class Budget Object Class MTD YTD Disbursed Disbursed									
			2620 Office Supplies (Outside)	4,902.93	7,999.57				
			2621 Office Supply (TRANSFER)	580.61	1,851.10				
	26 Supplies and Materials	2623 Software < \$500	514.33	514.33					
			2630 Publications/Reference Mat'l	10,759.49	16,015.33				
EXPEN	General Expenditures		Total	17,890.71	31,054.23				
			3105 Office Equip Purch<\$25,000	(2,599.92)	(2,599.92)				
		31 Equipment	3118 Maintenance / Repairs	0.00	2,599.92				
			Total	(2,599.92)	0.00				
		Total		487,848.48	2,325,383.92				
		EN Eventred Meil	2352 Franked Mail	7.99	19.06				
AE200 Official Mail	Official Mail	FM Franked Mail	Total	7.99	19.06				
	Total		7.99	19.06					

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

阻.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 May - 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
	** 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	1,162,804.22	1,162,804.22	(1,162,804.22)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	343.76	343.76	(343.76)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,057.29	9,057.29	(9,057.29)
EAPEIN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	139.40	139.40	(139.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	15,886.78	15,886.78	(15,886.78)
	31 Equipment	0.00	0.00	0.00	0.00	2,265.90	0.00	3,249.90	5,515.80	(5,515.80)
	Total	3,203,000.00	150,000.00	3,353,000.00	0.00	2,265.90	0.00	1,191,481.35	1,193,747.25	2,159,252.75

祖.s. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

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

Disbursed Summary

Progra	ım	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	232,219.47	1,159,498.41
		11 Demonster Commence House	1103 Overtime Compensation	158.65	475.95
		11 Personnel Compensation	1104 Accrued Leave	0.00	2,829.86
			Total	232,378.12	1,162,804.22
			2130 Private Auto Mileage	0.00	269.54
		21 Travel	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	512.00
			2321 DC Telecom Serv (TRANSFER)	291.75	1,221.25
			2322 DC Telecom Tolls (TRANSFER)	1,799.31	7,324.04
EVDEN	General Expenditures		Total	2,219.06	9,057.29
		24 Printing and Reproduction	2403 Photographic (TRANSFER)	107.60	139.40
			Total	107.60	139.40
			2602 Water	337.14	337.14
			2603 Food & Beverage	456.12	456.12
		26 Supplies and Materials	2620 Office Supplies (Outside)	284.72	284.72
			2621 Office Supply (TRANSFER)	330.78	614.03
			2630 Publications/Reference Mat'l	0.00	14,194.77
			Total	1,408.76	15,886.78
			3105 Office Equip Purch<\$25,000	2,599.92	2,599.92
		31 Equipment	3118 Maintenance / Repairs	649.98	649.98
			Total	3,249.90	3,249.90
		Total		239,363.44	1,191,481.35

REPORT ON TRAVEL PERFORMED Committee on Education and The Workforce

118th Congress, 2nd Session

May-24

MAJORITY

	Dates o	f Travel			F	Reimbursement Cla	imed	
Traveler	From	То	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Cyrus Artz	4/24/2024	4/24/2024	Travel to NYC for committee hearing related meeting	DCA-LGA roundtrip	\$ 654.37	\$ 78.67		\$ 733.04
Chairwoman Foxx	4/24/2024		Travel to NYC for committee hearing related meeting	CLT-LGA roundtrip	1010.7			\$ 1,010.70
Michael Alcorn	5/21/2024	5/23/2024	Witness travel for 5/22 Committee hearing	BDL-DCA roundtrip	498.95	622.6		\$ 1,121.55
TOTAL					\$ 2,164.02	\$ 701.27	\$-	\$ 2,865.29

REPORT ON TRAVEL PERFORMED

Committee on Education and The Workforce

118th Congress, 2nd Session

May-24

MINORITY

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

Committee on Education and The Workforce May 2024

<u>Detailee</u>	Agency	Start and End Date
Crystal Hill	GPO	February 21, 2024- December 31, 2024

05/01/2024 to 05/31/2024

Process Level:EE000 COMM ON EDU AND WORKFORCEDepartment:EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ARTZ, CYRUS LEO STAFF DIRECTOR	Annual Salary 212,100.00	Gross Pay 17,675.00	Period 05/01/2024 to 05/31/2024	Remarks	Employee No.
BARLEY, NICHOLAS RYAN DEPUTY COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	05/01/2024 to 05/31/2024		
BARRY, MINDY GENERAL COUNSEL	185,000.00	15,416.67	05/01/2024 to 05/31/2024		
BERRYMAN, JACKSON SIDNEY SPEECHWRITER	100,000.00	8,333.33	05/01/2024 to 05/31/2024		
BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT	70,000.00	5,833.33	05/01/2024 to 05/31/2024		
BRYANT, TABETHA MARIE SHARED EMPLOYEE	45,000.00	3,750.00	05/01/2024 to 05/31/2024		
CHEN, SOLOMON SIMPSON POLICY ADVISOR	130,499.00	10,874.92	05/01/2024 to 05/31/2024		
DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR	95,000.00	7,916.67	05/01/2024 to 05/31/2024		
FORSYTH, JANE FAY EDITOR	45,000.00	3,750.00	05/01/2024 to 05/31/2024		
FOSTER, ISABEL PRESS ASSISTANT	55,000.00	4,583.33	05/01/2024 to 05/31/2024		
FUENZALIDA, DANIEL EMILIO STAFF ASSISTANT	52,500.00	4,375.00	05/01/2024 to 05/31/2024		
GALIANO, ELIAS S PRESS AND DIGITAL COORDINATOR	70,000.00	5,833.33	05/01/2024 to 05/31/2024		
HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY	145,000.00	12,083.33	05/01/2024 to 05/31/2024		
HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER	148,100.00	12,341.67	05/01/2024 to 05/31/2024		
IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE	45,000.00	3,750.00	05/01/2024 to 05/31/2024		
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	212,000.00	17,666.67	05/01/2024 to 05/31/2024		
KAVANAGH, JOSEPHINE C SHARED STAFFER	45,000.00	3,750.00	05/01/2024 to 05/31/2024		
KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT	65,000.00	5,416.67	05/01/2024 to 05/31/2024		

05/01/2024 to 05/31/2024

Process Level:EE000 COMM ON EDU AND WORKFORCEDepartment:EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KNOX, ISAIAH CRAGIN LEGISLATIVE ASSISTANT	Annual Salary 65,000.00	Gross Pay 5,416.67	Period 05/01/2024 to 05/31/2024	Remarks	Employee No.
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	131,800.00	10,983.33	05/01/2024 to 05/31/2024		
KRESSE, CAROL S FINANCIAL ADMINISTRATOR	46,000.00	3,833.33	05/01/2024 to 05/31/2024		
KUZY, ANDREW R PRESS ASSISTANT	55,000.00	4,583.33	05/01/2024 to 05/31/2024		
LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	05/01/2024 to 05/31/2024		
LEGG, FLEMING MICHAEL SHARED EMPLOYEE	50,000.00	4,166.67	05/01/2024 to 05/31/2024		
LITTLEFAIR, GEORGIE GRACE CLERK	90,000.00	7,500.00	05/01/2024 to 05/31/2024		
MAHLER, CHRISTOPHER JAMES PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/2024 to 05/31/2024		
MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL	198,800.00	16,566.67	05/01/2024 to 05/31/2024		
MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	05/01/2024 to 05/31/2024		
MATESIC, HANNAH M DEPUTY STAFF DIRECTOR	193,000.00	16,083.33	05/01/2024 to 05/31/2024		
MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR	193,000.00	16,083.33	05/01/2024 to 05/31/2024		
MIDDLETON, CARSON DAVID SHARED EMPLOYEE	45,000.00	3,750.00	05/01/2024 to 05/31/2024		
MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT	70,000.00	5,833.33	05/01/2024 to 05/31/2024		
O'KEEFE, KEVIN S PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	05/01/2024 to 05/31/2024		
PATTERSON, JOHN MICHAEL INVESTIGATIVE COUNSEL	102,000.00	8,500.00	05/01/2024 to 05/31/2024		
PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT	65,000.00	5,416.67	05/01/2024 to 05/31/2024		
POWELL, REBECCA D STAFF ASSISTANT	52,500.00	4,375.00	05/01/2024 to 05/31/2024		

05/01/2024 to 05/31/2024

Process Level:EE000 COMM ON EDU AND WORKFORCEDepartment:EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title PRINCE, IAN C PROFESSIONAL STAFF MEMBER	Annual Salary 95,000.00	Gross Pay 7,916.67	Period 05/01/2024 to 05/31/2024	Remarks	Employee No.
RAMPERSAUD, SAPNA VEDANTI PART-TIME EMPLOYEE	38,500.00	213.89	05/01/2024 to 05/31/2024		
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	10,874.92	05/01/2024 to 05/31/2024		
RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	05/01/2024 to 05/31/2024		
SAMBERG, DAVID WELLS ASSOCIATE INVESTIGATIVE COUNSEL	85,000.00	7,083.33	05/01/2024 to 05/31/2024		
TALBERT, KENT D INVESTIGATIVE COUNSEL	165,000.00	13,750.00	05/01/2024 to 05/31/2024		
THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL	198,800.00	16,566.67	05/01/2024 to 05/31/2024		
TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER	137,800.00	11,483.33	05/01/2024 to 05/31/2024		
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	123,000.00	10,250.00	05/01/2024 to 05/31/2024		
WAUGH, SETH MICHAEL WORKFORCE POLICY DIRECTOR	212,000.00	17,666.67	05/01/2024 to 05/31/2024		
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2024 to 05/31/2024		
WILLIAMS, MAURA ANNJU OPERATIONS MANAGER	65,000.00	5,416.67	05/01/2024 to 05/31/2024		
WILSON, JEANNE KLINEFELTER RETIREMENT COUNSEL	175,000.00	14,583.33	05/01/2024 to 05/31/2024		
WISCH, SAMUEL A SENIOR COUNSELOR TO THE CHAIRWOMAN	170,000.00	14,166.67	05/01/2024 to 05/31/2024		

Employee and Job Title GRUBER, BENJAMIN H COMM. HOUSE PAID INTERN - MAJORITY	Annual Salary 21,600.00	Gross Pay 0.00	Period 05/01/2024 to 05/31/2024
JONES, JULIANNE CHRISTINE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	05/01/2024 to 05/31/2024
RANDALL, BRYANT DAVIS COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,080.00	05/01/2024 to 05/31/2024

05/01/2024 to 05/31/2024

Process Level:EE000 COMM ON EDU AND WORKFORCEDepartment:EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SOFFER, SABRINA	18,000.00	150.00	05/01/2024 to 05/31/2024		
COMM. HOUSE PAID INTERN - MAJORITY					

05/01/2024 to 05/31/2024

Process Level:EE000 COMM ON EDU AND WORKFORCEDepartment:EE090 COMM ON EDU AND WORKFORCE-MIN

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALSTON, BRITTANY A OPERATIONS ASSISTANT	Annual Salary 58,500.00	Gross Pay 4,875.00	Period 05/01/2024 to 05/31/2024	Remarks	Employee No.
BALL, PHOEBE SENIOR COUNSEL	120,000.00	10,000.00	05/01/2024 to 05/31/2024		
BANKS, NI'AISHA LA'DRAY STAFF ASSISTANT	55,000.00	1,680.56	05/01/2024 to 05/31/2024		
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	91,500.00	7,625.00	05/01/2024 to 05/31/2024		
BERENSON, ELLEN CHRISTINE PRESS ASSISTANT	55,000.00	2,750.00	05/01/2024 to 05/31/2024		
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	177,000.00	14,750.00	05/01/2024 to 05/31/2024		
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	193,200.00	16,100.00	05/01/2024 to 05/31/2024		
DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN	12,000.00	1,000.00	05/01/2024 to 05/31/2024		
ESTES-PETTY, RANDI-JOANNE A SCHEDULER	12,000.00	1,000.00	05/01/2024 to 05/31/2024		
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	91,500.00	7,625.00	05/01/2024 to 05/31/2024		
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	140,000.00	11,666.67	05/01/2024 to 05/31/2024		
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	170,000.00	14,166.67	05/01/2024 to 05/31/2024		
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	182,500.00	15,208.33	05/01/2024 to 05/31/2024		
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY	180,000.00	15,000.00	05/01/2024 to 05/31/2024		
KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF	80,000.00	6,666.67	05/01/2024 to 05/31/2024		
LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	142,500.00	11,875.00	05/01/2024 to 05/31/2024		
LINDSAY, ANDRE J PROFESSIONAL STAFF	80,000.00	6,666.67	05/01/2024 to 05/31/2024		
MALONE, RAIYANA JONAI PRESS SECRETARY	75,000.00	6,250.00	05/01/2024 to 05/31/2024		

05/01/2024 to 05/31/2024

Process Level:EE000 COMM ON EDU AND WORKFORCEDepartment:EE090 COMM ON EDU AND WORKFORCE-MIN

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	Annual Salary 170,000.00	Gross Pay 14,166.67	Period 05/01/2024 to 05/31/2024	Remarks	Employee No.
MCGREW, MARIE DANYELLE PRESS ASSISTANT	55,000.00	1,680.56	05/01/2024 to 05/31/2024		
PADILLA, ELEAZAR ALEJANDRO STAFF ASSISTANT	55,000.00	458.33	05/01/2024 to 05/31/2024		
PLUVIOSE, VERONIQUE F STAFF DIRECTOR	200,100.00	16,675.00	05/01/2024 to 05/31/2024		
SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	120,000.00	10,000.00	05/01/2024 to 05/31/2024		
SHERMAN, DHRTVAN RESEARCH ASSISTANT	65,000.00	5,416.67	05/01/2024 to 05/31/2024		
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	140,000.00	11,666.67	05/01/2024 to 05/31/2024		
TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF	97,000.00	8,083.33	05/01/2024 to 05/31/2024		
VASSAR, BANYON N DIRECTOR OF IT	110,000.00	9,166.67	05/01/2024 to 05/31/2024		

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period
SPENCER IV, CLINTON STAFF ASSISTANT	55,000.00	158.65	

Employee and Job Title CLACK, HAILEE LILLIAN-PERREAN COMM. HOUSE PAID INTERN - MINORITY	Annual Salary 18,000.00	Gross Pay 500.00	Period 05/01/2024 to 05/31/2024
MILBANK, PAOLA CATHERINE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	550.00	05/01/2024 to 05/31/2024
RAMACHANDRAN, SWETHA COMM. HOUSE PAID INTERN - MINORITY	16,000.00	133.33	05/01/2024 to 05/31/2024
SAWYER, OLIVIA SUZANNE COMM. HOUSE PAID INTERN - MINORITY	21,600.00	480.00	05/01/2024 to 05/31/2024
TOLBERT, JAMAR TYLER COMM. HOUSE PAID INTERN - MINORITY	21,600.00	480.00	05/01/2024 to 05/31/2024

05/01/2024 to 05/31/2024

Process Level:EE000 COMM ON EDU AND WORKFORCEDepartment:EE090 COMM ON EDU AND WORKFORCE-MIN

Accounting Organization: 10EE000

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
WILSON, NATALIA TERESA	20,000.00	166.67	05/01/2024 to 05/31/2024		
COMM. HOUSE PAID INTERN - MINORITY					