

VIRGINIA FOXX, NC
Chairwoman



ROBERT C. "BOBBY" SCOTT, VA
Ranking Member

MAJORITY – (202) 225-4527

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

MINORITY – (202) 225-3725

December 15, 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 November 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,

A handwritten signature in blue ink that reads "Virginia Foxx".

Virginia Foxx
Chairwoman

**Committee on Education and the Workforce
Activities Report
November 2024**

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

Full Committee

- No activity.

Subcommittee on Early Childhood, Elementary, and Secondary Education

- No activity.

Subcommittee on Health, Employment, Labor, and Pensions

- No activity.

Subcommittee on Higher Education and Workforce Development

- No activity.

Subcommittee on Workforce Protections

- No activity.

Floor Consideration

- On November 15, H.R. 8932 – *FAFSA Deadline Act* was passed on the House Floor.

House and Senate Conference

- No activity.

Public Laws

- No activity.

U.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 November - 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
EXPEN	** 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	5,271,422.18	5,271,422.18	(5,271,422.18)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	14,879.18	14,879.18	(14,879.18)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,434.10	41,434.10	(41,434.10)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	990.80	990.80	(990.80)
	25 Other Services	0.00	0.00	0.00	0.00	4,656.00	0.00	10,259.66	14,915.66	(14,915.66)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,610.07	0.00	94,418.51	100,028.58	(100,028.58)
	31 Equipment	0.00	0.00	0.00	0.00	57,343.90	0.00	47,307.03	104,650.93	(104,650.93)
	Total		6,406,000.00	300,000.00	6,706,000.00	0.00	67,609.97	0.00	5,480,711.46	5,548,321.43
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	42.83	42.83	(42.83)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	42.83	42.83	4,957.17

U.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 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	493,283.27	5,231,791.04
		1106 Bonus	8,505.39	39,631.14
		Total	501,788.66	5,271,422.18
	21 Travel	2101 Airfare Commercial Transport	668.94	5,166.06
		2102 Non-Airfare Commercial Transp	0.00	396.00
		2105 Lodging	138.68	6,301.28
		2110 Meals	0.00	275.96
		2111 Per Diem Meals & Incidentals	102.00	734.00
		2115 WI-FI On Travel	19.00	19.00
		2120 Car Rental	79.99	761.20
		2125 Gasoline	27.50	69.52
		2130 Private Auto Mileage	117.25	117.25
		2135 Taxi/Ride Share	89.32	961.91
		2136 Parking	0.00	77.00
		Total	1,242.68	14,879.18
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	224.00	2,228.00
		2321 DC Telecom Serv (TRANSFER)	542.50	5,502.50
		2322 DC Telecom Tolls (TRANSFER)	3,331.80	32,360.81
		2335 HIR Graphics (TRANSFER)	0.00	478.00
		2350 Postage / Courier / Box Rental	0.00	426.85
		2360 Utilities	72.99	437.94
		Total	4,171.29	41,434.10
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	550.80
		2403 Photographic (TRANSFER)	0.00	280.00
		2404 Reproduction of Fed/Public Law	0.00	160.00
		Total	0.00	990.80
	25 Other Services	2502 Non-Technology Service Contr	0.00	3,221.35
		2527 Training	0.00	99.00

U.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 November - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	0.00	295.74	
			2572 Web Dev Hst,Email & Rltd Serv	0.00	6,643.57	
			Total	0.00	10,259.66	
		26 Supplies and Materials	2602 Water	437.93	4,988.88	
			2603 Food & Beverage	229.83	10,559.33	
			2605 Framing (TRANSFER)	218.00	218.00	
			2610 Habitation Expense	0.00	32.34	
			2620 Office Supplies (Outside)	1,029.29	16,356.59	
			2621 Office Supply (TRANSFER)	688.21	3,501.71	
			2623 Software < \$500	36,407.38	37,566.75	
			2630 Publications/Reference Mat'l	139.35	21,194.91	
			Total	39,149.99	94,418.51	
			31 Equipment	3105 Office Equip Purch<\$25,000	0.00	(2,599.92)
		3112 Computer Hardw Purch <\$25,000		22,618.86	25,480.95	
		3118 Maintenance / Repairs		15,981.76	19,765.68	
		3128 Warranties		4,342.32	4,660.32	
		Total		42,942.94	47,307.03	
		Total		589,295.56	5,480,711.46	
		AE200	Official Mail	2352 Franked Mail	0.00	42.83
				Total	0.00	42.83
Total	0.00			42.83		

U.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 November - 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	2,778,762.63	2,778,762.63	(2,778,762.63)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	797.84	797.84	(797.84)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	23,308.65	23,308.65	(23,308.65)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	996.95	996.95	(996.95)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	(4,000.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	79.04	0.00	24,119.41	24,198.45	(24,198.45)
	31 Equipment	0.00	0.00	0.00	0.00	2,225.00	0.00	19,164.86	21,389.86	(21,389.86)
	Total	3,203,000.00	150,000.00	3,353,000.00	0.00	2,304.04	0.00	2,851,150.34	2,853,454.38	499,545.62

U.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 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	261,191.68	2,694,599.85
		1103 Overtime Compensation	0.00	832.92
		1104 Accrued Leave	0.00	2,829.86
		1106 Bonus	80,500.00	80,500.00
		Total	341,691.68	2,778,762.63
	21 Travel	2105 Lodging	0.00	130.85
		2111 Per Diem Meals & Incidentals	0.00	47.18
		2130 Private Auto Mileage	0.00	530.84
		2135 Taxi/Ride Share	0.00	73.97
		2136 Parking	0.00	15.00
	Total	0.00	797.84	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	1,280.00
		2321 DC Telecom Serv (TRANSFER)	291.75	2,971.75
		2322 DC Telecom Tolls (TRANSFER)	1,765.60	19,033.15
		2335 HIR Graphics (TRANSFER)	0.00	23.75
		Total	2,185.35	23,308.65
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	600.75
		2403 Photographic (TRANSFER)	3.80	181.20
		2404 Reproduction of Fed/Public Law	0.00	215.00
		Total	3.80	996.95
	25 Other Services	2502 Non-Technology Service Contr	0.00	250.00
		2572 Web Dev Hst,Email & Rltd Serv	3,750.00	3,750.00
		Total	3,750.00	4,000.00
	26 Supplies and Materials	2602 Water	0.00	337.14
		2603 Food & Beverage	0.00	764.44
		2620 Office Supplies (Outside)	0.00	1,128.20
		2621 Office Supply (TRANSFER)	162.60	1,486.86
		2623 Software < \$500	0.00	5,704.00

U.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 November - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	504.00	14,698.77
			Total	666.60	24,119.41
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,599.92
			3112 Computer Hardw Purch <\$25,000	0.00	8,095.20
			3118 Maintenance / Repairs	649.98	4,549.86
			3128 Warranties	0.00	3,919.88
			Total	649.98	19,164.86
		Total		348,947.41	2,851,150.34

REPORT ON TRAVEL PERFORMED
Committee on Education and The Workforce
118th Congress, 2nd Session
Nov-24

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total
Christina Delmont-Small	7/10/2024	7/10/2024	Oversight interview Texas Community Colleges	O'Neill to Mineral, VA (via car)	\$ 175.00			\$ 175.00
Amy Jones	10/8/2024	10/9/2024		DCA-DFW-DCA Via air	\$ 853.83	\$ 240.68		\$ 1,094.51
TOTAL					\$ 1,028.83	\$ 240.68	\$ -	\$ 1,269.51

REPORT ON TRAVEL PERFORMED
Committee on Education and The Workforce
118th Congress, 2nd Session
Nov-24

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total
				n/a				
TOTAL					\$ -	\$ -	\$-	\$ -

**Committee on Education and The Workforce
November 2024**

<u>Detailee</u>	<u>Agency</u>	<u>Start and End Date</u>
Crystal Hill	GPO	February 21, 2024- December 31, 2024
Lauren Nath	HHS	April 9, 2024- November 20, 2024

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARRY, MINDY GENERAL COUNSEL	212,100.00	17,675.00	11/01/2024 to 11/30/2024	
BERRYMAN, JACKSON SIDNEY SPEECHWRITER	212,100.00	5,891.67	11/01/2024 to 11/30/2024	TERMINATED 11/10/24
BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT	94,000.00	7,833.33	11/01/2024 to 11/30/2024	
BRADSHAW, HUNTER GERALL SHARED EMPLOYEE	45,000.00	3,750.00	11/01/2024 to 11/30/2024	
BRYANT, TABETHA MARIE SHARED EMPLOYEE	45,000.00	3,750.00	11/01/2024 to 11/30/2024	
CHEN, SOLOMON SIMPSON POLICY ADVISOR	119,000.00	9,916.67	11/01/2024 to 11/30/2024	
DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR	119,000.00	9,916.67	11/01/2024 to 11/30/2024	
FORSYTH, JANE FAY EDITOR	81,000.00	6,750.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
GRAHAM-BARNES, ANNMARIE M DEPUTY COMMUNICATIONS DIRECTOR	144,000.00	12,000.00	11/01/2024 to 11/30/2024	
HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY	169,000.00	14,083.33	11/01/2024 to 11/30/2024	
IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE	45,000.00	3,750.00	11/01/2024 to 11/30/2024	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	212,100.00	17,675.00	11/01/2024 to 11/30/2024	
KAVANAGH, JOSEPHINE C SHARED STAFFER	45,000.00	3,750.00	11/01/2024 to 11/30/2024	
KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT	89,000.00	7,416.67	11/01/2024 to 11/30/2024	
KNOX, ISAIAH CRAGIN LEGISLATIVE ASSISTANT	89,000.00	7,416.67	11/01/2024 to 11/30/2024	
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	131,800.00	10,983.33	11/01/2024 to 11/30/2024	
KRESSE, CAROL S FINANCIAL ADMINISTRATOR	46,000.00	3,833.33	11/01/2024 to 11/30/2024	
KUZY, ANDREW R PRESS ASSISTANT	79,000.00	6,583.33	11/01/2024 to 11/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	11/01/2024 to 11/30/2024	
LEGG, FLEMING MICHAEL SHARED EMPLOYEE	50,000.00	4,166.67	11/01/2024 to 11/30/2024	
LITTLEFAIR, GEORGIE GRACE CLERK	132,000.00	11,000.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
MAHLER, CHRISTOPHER JAMES PROFESSIONAL STAFF MEMBER	153,000.00	12,750.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL	212,000.00	17,666.67	11/01/2024 to 11/30/2024	
MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER	119,000.00	9,916.67	11/01/2024 to 11/30/2024	
MATESIC, HANNAH M DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	
MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	
MIDDLETON, CARSON DAVID STAFF DIRECTOR	167,100.00	13,925.00	11/01/2024 to 11/30/2024	
MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT	94,000.00	7,833.33	11/01/2024 to 11/30/2024	
O'KEEFE, KEVIN S PROFESSIONAL STAFF MEMBER	184,000.00	15,333.33	11/01/2024 to 11/30/2024	
PATTERSON, JOHN MICHAEL INVESTIGATIVE COUNSEL	144,000.00	12,000.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT	89,000.00	7,416.67	11/01/2024 to 11/30/2024	
PLETCHER, JACOB STEVEN STAFF ASSISTANT	74,000.00	6,166.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
PRINCE, IAN C PROFESSIONAL STAFF MEMBER	119,000.00	9,916.67	11/01/2024 to 11/30/2024	
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	10,874.92	11/01/2024 to 11/30/2024	
RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	11/01/2024 to 11/30/2024	
SAMBERG, DAVID WELLS INVESTIGATIVE COUNSEL	109,000.00	9,083.33	11/01/2024 to 11/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
TALBERT, KENT D INVESTIGATIVE COUNSEL	189,000.00	15,750.00	11/01/2024 to 11/30/2024	
THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL	212,000.00	17,666.67	11/01/2024 to 11/30/2024	
TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER	161,800.00	13,483.33	11/01/2024 to 11/30/2024	
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	123,000.00	10,250.00	11/01/2024 to 11/30/2024	
WAUGH, SETH MICHAEL WORKFORCE POLICY DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	179,000.00	14,916.67	11/01/2024 to 11/30/2024	
WILLIAMS, MAURA ANNJU OPERATIONS MANAGER	65,000.00	5,416.67	11/01/2024 to 11/30/2024	
WILSON, JEANNE KLINEFELTER RETIREMENT COUNSEL	199,000.00	16,583.33	11/01/2024 to 11/30/2024	
WISCH, SAMUEL A SENIOR COUNSELOR TO THE CHAIRWOMAN	194,000.00	16,166.67	11/01/2024 to 11/30/2024	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BERRYMAN, JACKSON SIDNEY SPEECHWRITER	212,100.00	80.56		
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	131,800.00	2,000.00		
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	2,000.00		
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	2,424.83		
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	123,000.00	2,000.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DEHQAN, FERDOUS COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	11/01/2024 to 11/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LUCERO, ALEXANDER ELIE COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	11/01/2024 to 11/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALSTON, BRITTANY A OPERATIONS ASSISTANT	65,000.00	5,416.67	11/01/2024 to 11/30/2024	
BALL, PHOEBE SENIOR COUNSEL	120,000.00	10,000.00	11/01/2024 to 11/30/2024	
BANKS, NI'AISHA LA'DRAY STAFF ASSISTANT	55,000.00	4,583.33	11/01/2024 to 11/30/2024	
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	91,500.00	7,625.00	11/01/2024 to 11/30/2024	
BERENSON, ELLEN CHRISTINE PRESS ASSISTANT	55,000.00	4,583.33	11/01/2024 to 11/30/2024	
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	177,000.00	14,750.00	11/01/2024 to 11/30/2024	
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	193,200.00	16,100.00	11/01/2024 to 11/30/2024	
DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN	12,000.00	1,000.00	11/01/2024 to 11/30/2024	
ESTES-PETTY, RANDI-JOANNE A SCHEDULER	12,000.00	1,000.00	11/01/2024 to 11/30/2024	
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	91,500.00	7,625.00	11/01/2024 to 11/30/2024	
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	140,000.00	11,666.67	11/01/2024 to 11/30/2024	
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	170,000.00	14,166.67	11/01/2024 to 11/30/2024	
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	182,500.00	15,208.33	11/01/2024 to 11/30/2024	
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY	180,000.00	15,000.00	11/01/2024 to 11/30/2024	
KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF	80,000.00	6,666.67	11/01/2024 to 11/30/2024	
LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	142,500.00	11,875.00	11/01/2024 to 11/30/2024	
LINDSAY, ANDRE J PROFESSIONAL STAFF	80,000.00	6,666.67	11/01/2024 to 11/30/2024	
MALONE, RAIYANA JONAI PRESS SECRETARY	75,000.00	6,250.00	11/01/2024 to 11/30/2024	

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PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	170,000.00	14,166.67	11/01/2024 to 11/30/2024	
MCGREW, MARIE DANYELLE PRESS ASSISTANT	55,000.00	4,583.33	11/01/2024 to 11/30/2024	
PADILLA, ELEAZAR ALEJANDRO STAFF ASSISTANT	55,000.00	4,583.33	11/01/2024 to 11/30/2024	
PESEK, MASON ANDREW LABOR POLICY COUNSEL	120,000.00	10,000.00	11/01/2024 to 11/30/2024	
PLUVIOSE, VERONIQUE F STAFF DIRECTOR	200,100.00	16,675.00	11/01/2024 to 11/30/2024	
SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	120,000.00	10,000.00	11/01/2024 to 11/30/2024	
SHERMAN, DHRTVAN RESEARCH ASSISTANT	65,000.00	5,416.67	11/01/2024 to 11/30/2024	
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	140,000.00	11,666.67	11/01/2024 to 11/30/2024	
TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF	97,000.00	8,083.33	11/01/2024 to 11/30/2024	
VASSAR, BANYON N DIRECTOR OF IT	110,000.00	9,166.67	11/01/2024 to 11/30/2024	
WILKERSON, SAMANTHA PROFESSIONAL STAFF	80,000.00	6,666.67	11/01/2024 to 11/30/2024	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALSTON, BRITTANY A OPERATIONS ASSISTANT	65,000.00	1,750.00		
ALSTON, BRITTANY A OPERATIONS ASSISTANT	65,000.00	1,750.00		
BALL, PHOEBE SENIOR COUNSEL	120,000.00	1,750.00		
BALL, PHOEBE SENIOR COUNSEL	120,000.00	1,750.00		
BANKS, NI'AISHA LA'DRAY STAFF ASSISTANT	55,000.00	1,750.00		
BANKS, NI'AISHA LA'DRAY STAFF ASSISTANT	55,000.00	1,750.00		

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PAYROLL CERTIFICATION - FINAL

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SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	91,500.00	1,750.00		
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	91,500.00	1,750.00		
BERENSON, ELLEN CHRISTINE PRESS ASSISTANT	55,000.00	1,750.00		
BERENSON, ELLEN CHRISTINE PRESS ASSISTANT	55,000.00	1,750.00		
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	177,000.00	1,000.00		
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	177,000.00	1,000.00		
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	193,200.00	1,000.00		
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	193,200.00	1,000.00		
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	91,500.00	1,750.00		
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	91,500.00	1,750.00		
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	140,000.00	1,750.00		
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	140,000.00	1,750.00		
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	170,000.00	1,000.00		
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	170,000.00	1,000.00		
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	182,500.00	1,000.00		
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	182,500.00	1,000.00		
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY	180,000.00	1,000.00		
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY	180,000.00	1,000.00		

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PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF	80,000.00	1,750.00		
KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF	80,000.00	1,750.00		
LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	142,500.00	1,000.00		
LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	142,500.00	1,000.00		
LINDSAY, ANDRE J PROFESSIONAL STAFF	80,000.00	1,750.00		
LINDSAY, ANDRE J PROFESSIONAL STAFF	80,000.00	1,750.00		
MALONE, RAIYANA JONAI PRESS SECRETARY	75,000.00	1,750.00		
MALONE, RAIYANA JONAI PRESS SECRETARY	75,000.00	1,750.00		
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	170,000.00	1,000.00		
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	170,000.00	1,000.00		
MCGREW, MARIE DANYELLE PRESS ASSISTANT	55,000.00	1,750.00		
MCGREW, MARIE DANYELLE PRESS ASSISTANT	55,000.00	1,750.00		
PADILLA, ELEAZAR ALEJANDRO STAFF ASSISTANT	55,000.00	1,750.00		
PADILLA, ELEAZAR ALEJANDRO STAFF ASSISTANT	55,000.00	1,750.00		
PESEK, MASON ANDREW LABOR POLICY COUNSEL	120,000.00	1,750.00		
PESEK, MASON ANDREW LABOR POLICY COUNSEL	120,000.00	1,750.00		
SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	120,000.00	1,750.00		
SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	120,000.00	1,750.00		

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 Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SHERMAN, DHRTVAN RESEARCH ASSISTANT	65,000.00	1,750.00		
SHERMAN, DHRTVAN RESEARCH ASSISTANT	65,000.00	1,750.00		
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	140,000.00	1,750.00		
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	140,000.00	1,750.00		
TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF	97,000.00	1,750.00		
TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF	97,000.00	1,750.00		
VASSAR, BANYON N DIRECTOR OF IT	110,000.00	1,750.00		
VASSAR, BANYON N DIRECTOR OF IT	110,000.00	1,750.00		
WILKERSON, SAMANTHA PROFESSIONAL STAFF	80,000.00	1,750.00		
WILKERSON, SAMANTHA PROFESSIONAL STAFF	80,000.00	1,750.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, GAVIN J COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	11/01/2024 to 11/30/2024	
HELLANI, NIKITA COMM. HOUSE PAID INTERN - MINORITY	15,000.00	1,250.00	11/01/2024 to 11/30/2024	
MCBRIDE, MADELINE CHRISTIAN COMM. HOUSE PAID INTERN - MINORITY	6,000.00	500.00	11/01/2024 to 11/30/2024	
SANCHEZ, ISABELLA ATHENA COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	11/01/2024 to 11/30/2024	