

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

February 23, 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 January 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 January 2024

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

Full Committee

- On January 10, the Committee held a full committee markup of H.R. 6914 – Pregnant Students’ Rights Act; and H.R. 443 – Enhancing Detection of Human Trafficking Act.
- On January 31, the Committee held a full committee markup of H.R. 6951 – College Cost Reduction Act.

Subcommittee on Early Childhood, Elementary, and Secondary Education

- On January 18, the Committee held a Subcommittee on Early Childhood, Elementary, and Secondary Education hearing titled, “Preparing Students for Success in the Skills-Based Economy.”

Subcommittee on Health, Employment, Labor, and Pensions

- On January 11, the Committee held a Subcommittee on Health, Employment, Labor, and Pensions hearing titled, “Lowering Costs and Increasing Access to Health Care with Employer-Driven Innovation.”

Subcommittee on Higher Education and Workforce Development

- No activity.

Subcommittee on Workforce Protections

- No activity.

Floor Consideration

- On January 12, 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”, was agreed to on the House Floor.
- On January 18, H.R. 6914 – Pregnant Students’ Rights Act, 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 2023
 2023:118th Congress 1st Session
 Month: 2024 January - 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 | 9,065,000.00 | 0.00 | 9,065,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,065,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,729,722.52 | 7,729,722.52 | (7,729,722.52) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,553.66 | 6,553.66 | (6,553.66) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115,777.82 | 115,777.82 | (115,777.82) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,150.87 | 4,150.87 | (4,150.87) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,344.20 | 43,344.20 | (43,344.20) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 10,908.17 | 0.00 | 193,685.18 | 204,593.35 | (204,593.35) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 115,530.92 | 0.00 | 86,859.59 | 202,390.51 | (202,390.51) |
| | Total | | 9,065,000.00 | 0.00 | 9,065,000.00 | 0.00 | 126,439.09 | 0.00 | 8,180,093.84 | 8,306,532.93 |
| 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 | 107.80 | 107.80 | (107.80) |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 107.80 | 107.80 | 4,892.20 |

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: 2024 January - Closed

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 49,052.13 | 7,410,978.02 |
| | | 1103 Overtime Compensation | 0.00 | 2,281.90 |
| | | 1104 Accrued Leave | 5,818.74 | 28,736.25 |
| | | 1106 Bonus | 115,875.02 | 287,726.35 |
| | | Total | 170,745.89 | 7,729,722.52 |
| | 21 Travel | 2101 Airfare Commercial Transport | 0.00 | 1,530.11 |
| | | 2105 Lodging | 0.00 | 2,248.00 |
| | | 2110 Meals | 0.00 | 402.43 |
| | | 2115 WI-FI On Travel | 0.00 | 19.00 |
| | | 2120 Car Rental | 0.00 | 683.23 |
| | | 2125 Gasoline | 0.00 | 22.34 |
| | | 2130 Private Auto Mileage | 0.00 | 1,017.99 |
| | | 2135 Taxi/Ride Share | 0.00 | 583.51 |
| | | 2136 Parking | 0.00 | 47.05 |
| | | Total | 0.00 | 6,553.66 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 352.00 | 7,268.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 888.50 | 11,045.75 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 5,192.21 | 69,648.53 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 134.75 |
| | | 2350 Postage / Courier / Box Rental | 0.00 | 62.83 |
| | | 2360 Utilities | 27,322.56 | 27,617.96 |
| | | Total | 33,755.27 | 115,777.82 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 114.00 | 3,256.77 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 150.10 |
| | | 2404 Reproduction of Fed/Public Law | 0.00 | 630.00 |
| | | 2499 Miscellaneous Printing | 0.00 | 114.00 |
| | | Total | 114.00 | 4,150.87 |
| | 25 Other Services | 2502 Non-Technology Service Contr | 5,000.00 | 5,250.00 |

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2023
2023:118th Congress 1st Session
Month: 2024 January - Closed

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|-----------------|----------------------|---------------------------|-------------------------------------|-------------------|------------------|
| EXPEN | General Expenditures | 25 Other Services | 2527 Training | 0.00 | 240.00 |
| | | | 2571 Technology Service Contracts | 15,267.71 | 30,153.71 |
| | | | 2572 Web Dev Hst,Email & Rltd Serv | 867.08 | 7,700.49 |
| | | | Total | 21,134.79 | 43,344.20 |
| | | 26 Supplies and Materials | 2602 Water | 766.88 | 4,333.97 |
| | | | 2603 Food & Beverage | 1,713.01 | 17,733.70 |
| | | | 2604 Legislative Plnng Food and Bev | 685.85 | 1,990.47 |
| | | | 2620 Office Supplies (Outside) | 2,756.20 | 44,089.34 |
| | | | 2621 Office Supply (TRANSFER) | 0.00 | 6,561.96 |
| | | | 2623 Software < \$500 | 0.00 | 20,398.00 |
| | | | 2630 Publications/Reference Mat'l | 19,119.64 | 98,577.74 |
| | | Total | 25,041.58 | 193,685.18 | |
| | | 31 Equipment | 3105 Office Equip Purch<\$25,000 | 0.00 | 5,642.01 |
| | | | 3112 Computer Hardw Purch <\$25,000 | 0.00 | 48,032.10 |
| | | | 3118 Maintenance / Repairs | 0.00 | 30,054.44 |
| 3128 Warranties | 0.00 | | 3,131.04 | | |
| Total | 0.00 | | 86,859.59 | | |
| Total | | 250,791.53 | 8,180,093.84 | | |
| AE200 | Official Mail | FM Franked Mail | | 20.68 | 107.80 |
| | | Total | | 20.68 | 107.80 |
| | | Total | | 20.68 | 107.80 |

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 January - 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 | 0.00 | 6,406,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,406,000.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 427,778.90 | 427,778.90 | (427,778.90) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,369.98 | 1,369.98 | (1,369.98) |
| | Total | 6,406,000.00 | 0.00 | 6,406,000.00 | 0.00 | 0.00 | 0.00 | 429,148.88 | 429,148.88 | 5,976,851.12 |
| AE200 | ** Authorization | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |

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 January - Closed

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|---------------------------|---------------------------------|-------------------|-------------------|
| EXPEN | General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 427,778.90 | 427,778.90 |
| | | | Total | 427,778.90 | 427,778.90 |
| | | 31 Equipment | 3118 Maintenance / Repairs | 1,369.98 | 1,369.98 |
| | | | Total | 1,369.98 | 1,369.98 |
| | | Total | | 429,148.88 | 429,148.88 |

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 January - 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 | 0.00 | 3,203,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,203,000.00 |
| EXPEN | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225,578.89 | 225,578.89 | (225,578.89) |
| | Total | 3,203,000.00 | 0.00 | 3,203,000.00 | 0.00 | 0.00 | 0.00 | 225,578.89 | 225,578.89 | 2,977,421.11 |

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 January - Closed

Disbursed Summary

| Program | | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---------|----------------------|---------------------------|---------------------------------|-------------------|-------------------|
| EXPEN | General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 225,578.89 | 225,578.89 |
| | | Total | | 225,578.89 | 225,578.89 |
| | | Total | | 225,578.89 | 225,578.89 |

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

MAJORITY

| Traveler | Dates of Travel | | Order # | Purpose | Itinerary | Reimbursement Claimed | | | |
|--------------|-----------------|----|---------|---------------------|-----------|-----------------------|-------------------------------|-------|-------|
| | From | To | | | | Transportation | Meals, Lodging, & Incidentals | Other | Total |
| | | | | No Travel Performed | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTAL | | | | | | \$ - | \$ - | \$- | \$- |

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

MINORITY

| Traveler | Dates of Travel | | Order # | Purpose | Itinerary | Reimbursement Claimed | | | |
|--------------|-----------------|----|---------|---------------------|-----------|-----------------------|-------------------------------------|-------|-------|
| | From | To | | | | Transportation | Meals, Lodging, & Incidentals | Other | Total |
| | | | | No Travel Performed | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTAL | | | | | | \$ - | \$ - | \$ - | \$- |

**Committee on Education and The Workforce Detailee Report
January 2024**

Detailee

Agency

Start and End Date

Joan Hoyte

NLRB

October 10, 2023 – April 10, 2024

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

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

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|-------------------------------------------------------------|-----------|--------------------------|
| ARTZ, CYRUS LEO STAFF DIRECTOR | 17,675.00 | 01/01/2024 to 01/31/2024 |
| BARLEY, NICHOLAS RYAN DEPUTY COMMUNICATIONS DIRECTOR | 10,833.33 | 01/01/2024 to 01/31/2024 |
| BARRY, MINDY GENERAL COUNSEL | 15,416.67 | 01/01/2024 to 01/31/2024 |
| BERRYMAN, JACKSON SIDNEY SPEECHWRITER | 8,333.33 | 01/01/2024 to 01/31/2024 |
| BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT | 5,833.33 | 01/01/2024 to 01/31/2024 |
| BRADSHAW, HUNTER GERALL SHARED EMPLOYEE | 100.00 | 01/01/2024 to 01/31/2024 |
| BRYANT, TABETHA MARIE SHARED EMPLOYEE | 3,750.00 | 01/01/2024 to 01/31/2024 |
| CHEN, SOLOMON SIMPSON POLICY ADVISOR | 6,458.33 | 01/01/2024 to 01/31/2024 |
| COOKE, HANNAH S SHARED EMPLOYEE | 3,250.00 | 01/01/2024 to 01/31/2024 |
| CROWELL, JAMES MATTHEW PRINTER | 3,247.67 | 01/01/2024 to 01/31/2024 |
| DAVIS, MICHAEL CHRISTOPHER LEGISLATIVE ASSISTANT | 5,833.33 | 01/01/2024 to 01/31/2024 |
| DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR | 7,916.67 | 01/01/2024 to 01/31/2024 |
| FORSYTH, JANE FAY EDITOR | 3,750.00 | 01/01/2024 to 01/31/2024 |
| FOSTER, ISABEL PRESS ASSISTANT | 4,583.33 | 01/01/2024 to 01/31/2024 |
| FUENZALIDA, DANIEL EMILIO STAFF ASSISTANT | 4,375.00 | 01/01/2024 to 01/31/2024 |
| GALIANO, ELIAS S PRESS AND DIGITAL COORDINATOR | 5,833.33 | 01/01/2024 to 01/31/2024 |
| HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY | 12,083.33 | 01/01/2024 to 01/31/2024 |
| HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER | 12,303.92 | 01/01/2024 to 01/31/2024 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

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

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|-------------------------------------------------------------|-----------|--------------------------|
| IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE | 3,750.00 | 01/01/2024 to 01/31/2024 |
| JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY | 17,666.67 | 01/01/2024 to 01/31/2024 |
| KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT | 5,416.67 | 01/01/2024 to 01/31/2024 |
| KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER | 10,983.33 | 01/01/2024 to 01/31/2024 |
| KRESSE, CAROL S FINANCIAL ADMINISTRATOR | 3,833.33 | 01/01/2024 to 01/31/2024 |
| KUZY, ANDREW R PRESS ASSISTANT | 4,583.33 | 01/01/2024 to 01/31/2024 |
| LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER | 12,500.00 | 01/01/2024 to 01/31/2024 |
| LITTLEFAIR, GEORGIE GRACE CLERK | 7,500.00 | 01/01/2024 to 01/31/2024 |
| MAHLER, CHRISTOPHER JAMES PROFESSIONAL STAFF MEMBER | 8,750.00 | 01/01/2024 to 01/31/2024 |
| MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL | 16,566.67 | 01/01/2024 to 01/31/2024 |
| MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER | 7,916.67 | 01/01/2024 to 01/31/2024 |
| MATESIC, HANNAH M DEPUTY STAFF DIRECTOR | 16,083.33 | 01/01/2024 to 01/31/2024 |
| MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR | 16,083.33 | 01/01/2024 to 01/31/2024 |
| MIDDLETON, CARSON DAVID SHARED EMPLOYEE | 3,750.00 | 01/01/2024 to 01/31/2024 |
| MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT | 5,833.33 | 01/01/2024 to 01/31/2024 |
| O'KEEFE, KEVIN S PROFESSIONAL STAFF MEMBER | 13,333.33 | 01/01/2024 to 01/31/2024 |
| PATTERSON, JOHN MICHAEL INVESTIGATIVE COUNSEL | 8,500.00 | 01/01/2024 to 01/31/2024 |
| PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT | 5,416.67 | 01/01/2024 to 01/31/2024 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

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

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|------------------------------------------------------------|-----------|--------------------------|
| POWELL, REBECCA D STAFF ASSISTANT | 6,375.00 | 01/01/2024 to 01/31/2024 |
| PRINCE, IAN C PROFESSIONAL STAFF MEMBER | 7,916.67 | 01/01/2024 to 01/31/2024 |
| RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER | 11,666.67 | 01/01/2024 to 01/31/2024 |
| RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER | 11,666.67 | 01/01/2024 to 01/31/2024 |
| SAMBERG, DAVID WELLS ASSOCIATE INVESTIGATIVE COUNSEL | 6,250.00 | 01/01/2024 to 01/31/2024 |
| TALBERT, KENT D INVESTIGATIVE COUNSEL | 13,750.00 | 01/01/2024 to 01/31/2024 |
| THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL | 16,566.67 | 01/01/2024 to 01/31/2024 |
| TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER | 11,483.33 | 01/01/2024 to 01/31/2024 |
| WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER | 10,250.00 | 01/01/2024 to 01/31/2024 |
| WAUGH, SETH MICHAEL WORKFORCE POLICY DIRECTOR | 17,666.67 | 01/01/2024 to 01/31/2024 |
| WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER | 12,916.67 | 01/01/2024 to 01/31/2024 |
| WILLIAMS, MAURA ANNJU OPERATIONS MANAGER | 5,416.67 | 01/01/2024 to 01/31/2024 |
| WILSON, JEANNE KLINEFELTER RETIREMENT COUNSEL | 14,583.33 | 01/01/2024 to 01/31/2024 |
| WISCH, SAMUEL A SENIOR COUNSELOR TO THE CHAIRWOMAN | 14,166.67 | 01/01/2024 to 01/31/2024 |

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|-----------------------------------|---------------|-----------|--------|
| CROWELL, JAMES MATTHEW PRINTER | | 5,818.74 | |

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Annual Salary | Gross Pay | Period |
|------------------------|---------------|-----------|--------|
|------------------------|---------------|-----------|--------|

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Gross Pay | Period |
|---------------------------------------------------------|-----------|--------|
| BARLEY, NICHOLAS RYAN DEPUTY COMMUNICATIONS DIRECTOR | 2,500.00 | |
| BARLEY, NICHOLAS RYAN DEPUTY COMMUNICATIONS DIRECTOR | 2,500.00 | |
| BARRY, MINDY GENERAL COUNSEL | 558.33 | |
| BARRY, MINDY GENERAL COUNSEL | 1,091.67 | |
| BARRY, MINDY GENERAL COUNSEL | 1,091.67 | |
| BARRY, MINDY GENERAL COUNSEL | 2,258.33 | |
| BERRYMAN, JACKSON SIDNEY SPEECHWRITER | 2,500.00 | |
| BERRYMAN, JACKSON SIDNEY SPEECHWRITER | 2,500.00 | |
| BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT | 2,500.00 | |
| BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT | 2,500.00 | |
| CHEN, SOLOMON SIMPSON POLICY ADVISOR | 2,500.00 | |
| CHEN, SOLOMON SIMPSON POLICY ADVISOR | 2,500.00 | |
| COOKE, HANNAH S SHARED EMPLOYEE | 2,500.00 | |
| COOKE, HANNAH S SHARED EMPLOYEE | 2,500.00 | |
| DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR | 2,500.00 | |
| DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR | 2,500.00 | |
| FOSTER, ISABEL PRESS ASSISTANT | 2,500.00 | |
| FOSTER, ISABEL PRESS ASSISTANT | 2,500.00 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

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

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Gross Pay | Period |
|-------------------------------------------------------------|-----------|--------|
| HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY | 2,500.00 | |
| HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY | 2,500.00 | |
| HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| LITTLEFAIR, GEORGIE GRACE CLERK | 2,500.00 | |
| LITTLEFAIR, GEORGIE GRACE CLERK | 2,500.00 | |
| MAHLER, CHRISTOPHER JAMES PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL | 341.67 | |
| MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL | 341.67 | |
| MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL | 341.67 | |
| MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL | 1,108.33 | |
| MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| MATESIC, HANNAH M DEPUTY STAFF DIRECTOR | 425.00 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Gross Pay | Period |
|------------------------------------------------------------|-----------|--------|
| MATESIC, HANNAH M DEPUTY STAFF DIRECTOR | 425.00 | |
| MATESIC, HANNAH M DEPUTY STAFF DIRECTOR | 1,591.67 | |
| MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR | 425.00 | |
| MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR | 425.00 | |
| MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR | 425.00 | |
| MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR | 1,591.67 | |
| PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT | 2,500.00 | |
| PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT | 2,500.00 | |
| PRINCE, IAN C PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| PRINCE, IAN C PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| TALBERT, KENT D INVESTIGATIVE COUNSEL | 2,500.00 | |
| TALBERT, KENT D INVESTIGATIVE COUNSEL | 2,500.00 | |
| THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL | 341.67 | |
| THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL | 341.67 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Gross Pay | Period |
|------------------------------------------------------|-----------|--------|
| THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL | 341.67 | |
| THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL | 1,108.33 | |
| TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER | 2,500.00 | |
| TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER | 2,500.00 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

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 | Gross Pay | Period |
|------------------------------------------------------------|------------------|--------------------------|
| ALSTON, BRITTANY A OPERATIONS ASSISTANT | 361.11 | 01/01/2024 to 01/31/2024 |
| ALSTON, BRITTANY A OPERATIONS ASSISTANT | 5,055.56 | 01/01/2024 to 01/31/2024 |
| BALL, PHOEBE SENIOR COUNSEL | 666.67 | 01/01/2024 to 01/31/2024 |
| BALL, PHOEBE SENIOR COUNSEL | 9,333.33 | 01/01/2024 to 01/31/2024 |
| BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF | 508.33 | 01/01/2024 to 01/31/2024 |
| BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF | 7,116.67 | 01/01/2024 to 01/31/2024 |
| BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS | 983.33 | 01/01/2024 to 01/31/2024 |
| BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS | 13,766.67 | 01/01/2024 to 01/31/2024 |
| BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH | 1,073.33 | 01/01/2024 to 01/31/2024 |
| BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH | 15,026.67 | 01/01/2024 to 01/31/2024 |
| DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN | 66.67 | 01/01/2024 to 01/31/2024 |
| DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN | 933.33 | 01/01/2024 to 01/31/2024 |
| ESTES-PETTY, RANDI-JOANNE A SCHEDULER | 66.67 | 01/01/2024 to 01/31/2024 |
| ESTES-PETTY, RANDI-JOANNE A SCHEDULER | 933.33 | 01/01/2024 to 01/31/2024 |
| ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF | 508.33 | 01/01/2024 to 01/31/2024 |
| ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF | 7,116.67 | 01/01/2024 to 01/31/2024 |
| FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL | 777.78 | 01/01/2024 to 01/31/2024 |
| FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL | 10,888.89 | 01/01/2024 to 01/31/2024 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

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 | Gross Pay | Period |
|--------------------------------------------------------------------|-----------|--------------------------|
| GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL | 944.44 | 01/01/2024 to 01/31/2024 |
| GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL | 13,222.22 | 01/01/2024 to 01/31/2024 |
| HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION | 1,013.89 | 01/01/2024 to 01/31/2024 |
| HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION | 14,194.44 | 01/01/2024 to 01/31/2024 |
| HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY | 1,000.00 | 01/01/2024 to 01/31/2024 |
| HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY | 14,000.00 | 01/01/2024 to 01/31/2024 |
| KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF | 444.44 | 01/01/2024 to 01/31/2024 |
| KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF | 6,222.22 | 01/01/2024 to 01/31/2024 |
| LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR | 750.00 | 01/01/2024 to 01/31/2024 |
| LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR | 10,500.00 | 01/01/2024 to 01/31/2024 |
| LINDSAY, ANDRE J PROFESSIONAL STAFF | 444.44 | 01/01/2024 to 01/31/2024 |
| LINDSAY, ANDRE J PROFESSIONAL STAFF | 6,222.22 | 01/01/2024 to 01/31/2024 |
| MALONE, RAIYANA JONAI PRESS SECRETARY | 380.56 | 01/01/2024 to 01/31/2024 |
| MALONE, RAIYANA JONAI PRESS SECRETARY | 5,327.78 | 01/01/2024 to 01/31/2024 |
| MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY | 944.44 | 01/01/2024 to 01/31/2024 |
| MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY | 13,222.22 | 01/01/2024 to 01/31/2024 |
| MCDONALD, OLIVIA S STAFF ASSISTANT | 305.56 | 01/01/2024 to 01/31/2024 |
| MCDONALD, OLIVIA S STAFF ASSISTANT | 4,277.78 | 01/01/2024 to 01/31/2024 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

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 | Gross Pay | Period |
|------------------------------------------------------|-----------|--------------------------|
| MIZUTANI, KOTA T DEPUTY DIR OF COMMUNICATIONS | 500.00 | 01/01/2024 to 01/31/2024 |
| MIZUTANI, KOTA T DEPUTY DIR OF COMMUNICATIONS | 7,000.00 | 01/01/2024 to 01/31/2024 |
| PLUVIOSE, VERONIQUE F STAFF DIRECTOR | 1,111.67 | 01/01/2024 to 01/31/2024 |
| PLUVIOSE, VERONIQUE F STAFF DIRECTOR | 15,563.33 | 01/01/2024 to 01/31/2024 |
| SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR | 666.67 | 01/01/2024 to 01/31/2024 |
| SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR | 9,333.33 | 01/01/2024 to 01/31/2024 |
| SHERMAN, DHRTVAN RESEARCH ASSISTANT | 361.11 | 01/01/2024 to 01/31/2024 |
| SHERMAN, DHRTVAN RESEARCH ASSISTANT | 5,055.56 | 01/01/2024 to 01/31/2024 |
| SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL | 777.78 | 01/01/2024 to 01/31/2024 |
| SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL | 10,888.89 | 01/01/2024 to 01/31/2024 |
| SPENCER IV, CLINTON STAFF ASSISTANT | 305.56 | 01/01/2024 to 01/31/2024 |
| SPENCER IV, CLINTON STAFF ASSISTANT | 4,277.78 | 01/01/2024 to 01/31/2024 |
| TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF | 538.89 | 01/01/2024 to 01/31/2024 |
| TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF | 7,544.44 | 01/01/2024 to 01/31/2024 |
| VASSAR, BANYON N DIRECTOR OF IT | 611.11 | 01/01/2024 to 01/31/2024 |
| VASSAR, BANYON N DIRECTOR OF IT | 8,555.56 | 01/01/2024 to 01/31/2024 |

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Gross Pay | Period |
|-----------------------------------------------|-----------|--------|
| BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS | 900.00 | |

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PAYROLL CERTIFICATION - FINAL

01/01/2024 to 01/31/2024

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 | Gross Pay | Period |
|--------------------------------------------------------------------|-----------|--------|
| GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL | 900.00 | |
| HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY | 1,100.00 | |
| MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY | 900.00 | |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Gross Pay | Period |
|-----------------------------------------------------------------|-----------|--------------------------|
| ADAMS, SAVOY SHAKIA COMM. HOUSE PAID INTERN - MINORITY | 0.00 | 01/01/2024 to 01/31/2024 |
| HALE, ERIC PAUL COMM. HOUSE PAID INTERN - MINORITY | 0.00 | 01/01/2024 to 01/31/2024 |
| LEMUS, KRISTEN JULIET COMM. HOUSE PAID INTERN - MINORITY | 0.00 | 01/01/2024 to 01/31/2024 |
| PATTERSON, KYRA ELISE COMM. HOUSE PAID INTERN - MINORITY | 0.00 | 01/01/2024 to 01/31/2024 |
| RAMACHANDRAN, SWETHA COMM. HOUSE PAID INTERN - MINORITY | 977.78 | 01/01/2024 to 01/31/2024 |
| SAWYER, OLIVIA SUZANNE COMM. HOUSE PAID INTERN - MINORITY | 1,320.00 | 01/01/2024 to 01/31/2024 |
| SIT, MAILE JING-YI COMM. HOUSE PAID INTERN - MINORITY | 900.00 | 01/01/2024 to 01/31/2024 |
| TOLBERT, JAMAR TYLER COMM. HOUSE PAID INTERN - MINORITY | 1,320.00 | 01/01/2024 to 01/31/2024 |
| TOMASELLO, ADRIANNA GRACE COMM. HOUSE PAID INTERN - MINORITY | 1,320.00 | 01/01/2024 to 01/31/2024 |
| WILSON, NATALIA TERESA COMM. HOUSE PAID INTERN - MINORITY | 1,222.22 | 01/01/2024 to 01/31/2024 |