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

May 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 April 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 Foxx

Virginia Foxo

Chairwoman

Committee on Education and the Workforce Activities Report April 2024

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

Full Committee

• On April 17, the Committee held a hearing titled "Columbia in Crisis: Columbia University's Response to Antisemitism."

Subcommittee on Early Childhood, Elementary, and Secondary Education

• No activity.

Subcommittee on Health, Employment, Labor, and Pensions

 On April 16, the Committee held a Subcommittee on Health, Employment, Labor, and Pensions hearing titled, "ERISA's 50th Anniversary: the Path to Higher Quality, Lower Cost Health Care."

Subcommittee on Higher Education and Workforce Development

• On April 10, the Committee held a Subcommittee on Higher Education and Workforce Development hearing titled "FAFSA Fail: Examining the Impacts on Students, Families, and Schools."

Subcommittee on Workforce Protections

• On April 11, the Committee held a Subcommittee on Workforce Protections hearing titled, "Unlocking Opportunity: Allowing Independent Contractors to Access Benefits."

Floor Consideration

- On April 9, H.R. 6655 A Stronger Workforce for America Act, was passed on the House Floor.
- On April 9, S. 2051 the *Missing Children's Assistance Reauthorization Act of 2023*, was passed on the House Floor.

House and Senate Conference

• No activity.

Public Laws

• No activity.

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ Authorization Year 2024

2024:118th Congress 2nd Session Month: 2024 April - 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	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	1,806,638.18	1,806,638.18	(1,806,638.18)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	327.17	327.17	(327.17)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,411.78	11,411.78	(11,411.78)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	559.00	559.00	(559.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,835.87	2,835.87	(2,835.87)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,286.13	0.00	13,163.52	15,449.65	(15,449.65)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,599.92	2,599.92	(2,599.92)
	Total	6,406,000.00	0.00	6,406,000.00	0.00	2,286.13	0.00	1,837,535.44	1,839,821.57	4,566,178.43
	** 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	11.07	11.07	(11.07)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	11.07	11.07	4,988.93

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Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

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

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	462,672.15	1,804,262.93
		11 Personnel Compensation	1106 Bonus	2,375.25	2,375.25
			Total	465,047.40	1,806,638.18
			2110 Meals	31.19	31.19
		21 Travel	2135 Taxi/Ride Share	94.21	282.98
		21 Havei	2136 Parking	0.00	13.00
			Total	125.40	327.17
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	220.00	660.00
			2321 DC Telecom Serv (TRANSFER)	565.75	1,705.00
			2322 DC Telecom Tolls (TRANSFER)	2,916.87	8,535.40
			2350 Postage / Courier / Box Rental	365.40	365.40
			2360 Utilities	0.00	145.98
			Total	4,068.02	11,411.78
EADEVI	General Expenditures	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	304.00	304.00
LAFLIN	General Experiences		2403 Photographic (TRANSFER)	80.00	80.00
			2404 Reproduction of Fed/Public Law	175.00	175.00
			Total	559.00	559.00
			2502 Non-Technology Service Contr	1,112.95	1,112.95
		25 Other Services	2527 Training	99.00	99.00
		23 Other Services	2572 Web Dev Hst, Email & Rltd Serv	756.84	1,623.92
			Total	1,968.79	2,835.87
			2602 Water	378.05	378.05
			2603 Food & Beverage	962.38	3,130.16
			2610 Habitation Expense	0.00	32.34
		26 Supplies and Materials	2620 Office Supplies (Outside)	1,506.70	3,096.64
			2621 Office Supply (TRANSFER)	440.48	1,270.49
			2630 Publications/Reference Mat'l	392.47	5,255.84
			Total	3,680.08	13,163.52

Report ID: CC029

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ Authorization Year 2024

2024:118th Congress 2nd Session

Month: 2024 April - Closed

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	EXPEN General Expenditures	21 Faulament	3118 Maintenance / Repairs	649.98	2,599.92
EXPEN		31 Equipment	Total	649.98	2,599.92
		Total		476,098.67	1,837,535.44
		FM Franked Mail	2352 Franked Mail	4.22	11.07
AE200	Official Mail	FINI Frankeu Maii	Total	4.22	11.07
		Total		4.22	11.07

Report ID: CC029 Page 3 of 17

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN Authorization Year 2024

2024:118th Congress 2nd Session

Month: 2024 April - 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
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	930,426.10	930,426.10	(930,426.10)
	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	6,838.23	6,838.23	(6,838.23)
EAPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	31.80	31.80	(31.80)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,478.02	14,478.02	(14,478.02)
	31 Equipment	0.00	0.00	0.00	0.00	2,722.74	0.00	0.00	2,722.74	(2,722.74)
	Total	3,203,000.00	0.00	3,203,000.00	0.00	2,722.74	0.00	952,117.91	954,840.65	2,248,159.35

Report ID: CC029 Page 1 of 9

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN Authorization Year 2024

2024:118th Congress 2nd Session
Month: 2024 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	226,413.91	927,278.94
	111 Personnel Compensation	1103 Overtime Compensation	0.00	317.30
		1104 Accrued Leave	1,260.42	2,829.86
		Total	227,674.33	930,426.10
		2130 Private Auto Mileage	269.54	269.54
	21 Travel	2135 Taxi/Ride Share	59.22	59.22
		2136 Parking	15.00	15.00
		Total	343.76	343.76
EXPEN General Expenditure	23 Rent Communications Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	384.00
EXPEN General Expenditure		2321 DC Telecom Serv (TRANSFER)	307.25	929.50
		2322 DC Telecom Tolls (TRANSFER)	1,924.72	5,524.73
		Total	2,359.97	6,838.23
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	20.80	31.80
	24 Printing and Reproduction	Total	20.80	31.80
		2621 Office Supply (TRANSFER)	207.25	283.25
	26 Supplies and Materials	2630 Publications/Reference Mat'l	14,194.77	14,194.77
		Total	14,402.02	14,478.02
	Total		244,800.88	952,117.91

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REPORT ON TRAVEL PERFORMED

Committee on Education and The Workforce 118th Congress, 2nd Session

Apr-24

MAJORITY

	Dates of Travel Reimbursement			imbursement Clain	ment Claimed				
Traveler	From	То	Purpose	Itinerary	Transportatio	- 1	Meals, Lodging, & Incidentals	Other	Total
Isabel Foster	4/26/2024		Travel to Boone, NC to staff interviews	WAS-CLT roundtrip	\$ 868.	.44	\$ 714.07		\$ 1,582.51
TOTAL					\$ 868.	.44	\$ 714.07	\$ -	\$ 1,582.51

REPORT ON TRAVEL PERFORMED

Committee on Education and The Workforce 118th Congress, 2nd Session

Apr-24

MINORITY

	Dates c	of Travel			Reimbursement Claimed		aimed	
						Meals,		
						Lodging, &		
Traveler	From	То	Purpose	Itinerary	Transportation	Incidentals	Other	Total
Ilana Brunner	1/4/2024	1/4/2024	Visits to 3 Portsmouth, VA schools (drove)		\$269.54			
TOTAL					\$ 269.54	\$ -	\$ -	\$ -

Committee on Education and The Workforce April 2024

<u>Detailee</u>	Agency	Start and End Date
Crystal Hill	GPO	February 21, 2024- December 31, 2024
Joan Hoyte	NLRB	October 10, 2023 – April 10, 2024

04/01/2024 to 04/30/2024

Accounting Organization: 10EE000

Process Level: EE000 COMM ON EDU AND WORKFORCE

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ARTZ, CYRUS LEO STAFF DIRECTOR	Annual Salary 212,100.00	Gross Pay 17,675.00	Period 04/01/2024 to 04/30/2024	Remarks
BARLEY, NICHOLAS RYAN DEPUTY COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	04/01/2024 to 04/30/2024	
BARRY, MINDY GENERAL COUNSEL	185,000.00	15,416.67	04/01/2024 to 04/30/2024	
BERRYMAN, JACKSON SIDNEY SPEECHWRITER	100,000.00	8,333.33	04/01/2024 to 04/30/2024	
BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT	70,000.00	5,833.33	04/01/2024 to 04/30/2024	
BRYANT, TABETHA MARIE SHARED EMPLOYEE	45,000.00	3,750.00	04/01/2024 to 04/30/2024	
CHEN, SOLOMON SIMPSON POLICY ADVISOR	87,500.00	7,291.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR	95,000.00	7,916.67	04/01/2024 to 04/30/2024	
FORSYTH, JANE FAY EDITOR	45,000.00	3,750.00	04/01/2024 to 04/30/2024	
FOSTER, ISABEL PRESS ASSISTANT	55,000.00	4,583.33	04/01/2024 to 04/30/2024	
FUENZALIDA, DANIEL EMILIO STAFF ASSISTANT	52,500.00	4,375.00	04/01/2024 to 04/30/2024	
GALIANO, ELIAS S PRESS AND DIGITAL COORDINATOR	70,000.00	5,833.33	04/01/2024 to 04/30/2024	
HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY	145,000.00	12,083.33	04/01/2024 to 04/30/2024	
HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER	148,100.00	12,341.67	04/01/2024 to 04/30/2024	
IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE	45,000.00	3,750.00	04/01/2024 to 04/30/2024	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	212,000.00	17,666.67	04/01/2024 to 04/30/2024	
KAVANAGH, JOSEPHINE C SHARED STAFFER	45,000.00	3,750.00	04/01/2024 to 04/30/2024	
KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT	65,000.00	5,416.67	04/01/2024 to 04/30/2024	

04/01/2024 to 04/30/2024

Accounting Organization: 10EE000

Process Level: EE000 COMM ON EDU AND WORKFORCE

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title KNOX, ISAIAH CRAGIN LEGISLATIVE ASSISTANT	Annual Salary 65,000.00	Gross Pay 5,416.67	Period 04/01/2024 to 04/30/2024	Remarks P/R CHANGE 04/01/24
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	131,800.00	10,983.33	04/01/2024 to 04/30/2024	
KRESSE, CAROL S FINANCIAL ADMINISTRATOR	46,000.00	3,833.33	04/01/2024 to 04/30/2024	
KUZY, ANDREW R PRESS ASSISTANT	55,000.00	4,583.33	04/01/2024 to 04/30/2024	
LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER	150,000.00	12,500.00	04/01/2024 to 04/30/2024	
LEGG, FLEMING MICHAEL SHARED EMPLOYEE	50,000.00	4,166.67	04/01/2024 to 04/30/2024	
LITTLEFAIR, GEORGIE GRACE CLERK	90,000.00	7,500.00	04/01/2024 to 04/30/2024	
MAHLER, CHRISTOPHER JAMES PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	04/01/2024 to 04/30/2024	
MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL	198,800.00	16,566.67	04/01/2024 to 04/30/2024	
MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	04/01/2024 to 04/30/2024	
MATESIC, HANNAH M DEPUTY STAFF DIRECTOR	193,000.00	16,083.33	04/01/2024 to 04/30/2024	
MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR	193,000.00	16,083.33	04/01/2024 to 04/30/2024	
MIDDLETON, CARSON DAVID SHARED EMPLOYEE	45,000.00	3,750.00	04/01/2024 to 04/30/2024	
MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT	70,000.00	5,833.33	04/01/2024 to 04/30/2024	
O'KEEFE, KEVIN S PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	04/01/2024 to 04/30/2024	
PATTERSON, JOHN MICHAEL INVESTIGATIVE COUNSEL	102,000.00	8,500.00	04/01/2024 to 04/30/2024	
PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT	65,000.00	5,416.67	04/01/2024 to 04/30/2024	
POWELL, REBECCA D STAFF ASSISTANT	52,500.00	4,375.00	04/01/2024 to 04/30/2024	

04/01/2024 to 04/30/2024

Accounting Organization: 10EE000

Process Level: EE000 COMM ON EDU AND WORKFORCE

Department: EE000 COMM ON EDU AND WORKFORCE

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 04/01/2024 to 04/30/2024	Remarks
RAMPERSAUD, SAPNA VEDANTI PART-TIME EMPLOYEE	38,500.00	2,138.89	04/01/2024 to 04/30/2024	APPOINTMENT 04/11/24
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	10,874.92	04/01/2024 to 04/30/2024	
RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	04/01/2024 to 04/30/2024	
SAMBERG, DAVID WELLS ASSOCIATE INVESTIGATIVE COUNSEL	85,000.00	7,083.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
TALBERT, KENT D INVESTIGATIVE COUNSEL	165,000.00	13,750.00	04/01/2024 to 04/30/2024	
THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL	198,800.00	16,566.67	04/01/2024 to 04/30/2024	
TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER	137,800.00	11,483.33	04/01/2024 to 04/30/2024	
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	123,000.00	10,250.00	04/01/2024 to 04/30/2024	
WAUGH, SETH MICHAEL WORKFORCE POLICY DIRECTOR	212,000.00	17,666.67	04/01/2024 to 04/30/2024	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/2024 to 04/30/2024	
WILLIAMS, MAURA ANNJU OPERATIONS MANAGER	65,000.00	5,416.67	04/01/2024 to 04/30/2024	
WILSON, JEANNE KLINEFELTER RETIREMENT COUNSEL	175,000.00	14,583.33	04/01/2024 to 04/30/2024	
WISCH, SAMUEL A SENIOR COUNSELOR TO THE CHAIRWOMAN	170,000.00	14,166.67	04/01/2024 to 04/30/2024	
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS				
Employee and Job Title RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	Annual Salary 130,499.00	Gross Pay 2,375.25	Period	Remarks

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title Annual Salary Gross Pay Period Remarks

04/01/2024 to 04/30/2024

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 JONES, JULIANNE CHRISTINE COMM. HOUSE PAID INTERN - MAJORITY	Annual Salary 21,600,00	Gross Pay 2,160.00	Period 04/01/2024 to 04/30/2024	Remarks
MCDOWELL, JONAH RICHARD COMM. HOUSE PAID INTERN - MAJORITY	6,000.00	316.67	04/01/2024 to 04/30/2024	TERMINATED 04/19/24
RAMPERSAUD, SAPNA VEDANTI COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	1,069.44	04/01/2024 to 04/30/2024	TERMINATED 04/10/24

Report ID: PR002 Page 4 of 9 Run Date: 05/14/2024

04/01/2024 to 04/30/2024

Accounting Organization: 10EE000

Process Level: EE000 COMM ON EDU AND WORKFORCE

Department: EE090 COMM ON EDU AND WORKFORCE-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALSTON, BRITTANY A OPERATIONS ASSISTANT	Annual Salary 65,000.00	Gross Pay 5,416.67	Period 04/01/2024 to 04/30/2024	Remarks
BALL, PHOEBE SENIOR COUNSEL	120,000.00	10,000.00	04/01/2024 to 04/30/2024	
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	91,500.00	7,625.00	04/01/2024 to 04/30/2024	
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	177,000.00	14,750.00	04/01/2024 to 04/30/2024	
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	193,200.00	16,100.00	04/01/2024 to 04/30/2024	
DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN	12,000.00	1,000.00	04/01/2024 to 04/30/2024	
ESTES-PETTY, RANDI-JOANNE A SCHEDULER	12,000.00	1,000.00	04/01/2024 to 04/30/2024	
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	91,500.00	7,625.00	04/01/2024 to 04/30/2024	
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	140,000.00	11,666.67	04/01/2024 to 04/30/2024	
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	170,000.00	14,166.67	04/01/2024 to 04/30/2024	
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	182,500.00	15,208.33	04/01/2024 to 04/30/2024	
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY	180,000.00	15,000.00	04/01/2024 to 04/30/2024	
KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF	80,000.00	6,666.67	04/01/2024 to 04/30/2024	
LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	142,500.00	11,875.00	04/01/2024 to 04/30/2024	
LINDSAY, ANDRE J PROFESSIONAL STAFF	80,000.00	6,666.67	04/01/2024 to 04/30/2024	
MALONE, RAIYANA JONAI PRESS SECRETARY	68,500.00	5,708.33	04/01/2024 to 04/30/2024	
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	170,000.00	14,166.67	04/01/2024 to 04/30/2024	
PLUVIOSE, VERONIQUE F STAFF DIRECTOR	200,100.00	16,675.00	04/01/2024 to 04/30/2024	

04/01/2024 to 04/30/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND WORKFORCE-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	Annual Salary 120,000,00	Gross Pay 10,000.00	Period 04/01/2024 to 04/30/2024	Remarks
SHERMAN, DHRTVAN RESEARCH ASSISTANT	65,000.00	5,416.67	04/01/2024 to 04/30/2024	
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	140,000.00	11,666.67	04/01/2024 to 04/30/2024	
SPENCER IV, CLINTON STAFF ASSISTANT	55,000.00	763.89	04/01/2024 to 04/30/2024	TERMINATED 04/05/24
TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF	97,000.00	8,083.33	04/01/2024 to 04/30/2024	
VASSAR, BANYON N DIRECTOR OF IT	110,000.00	9,166.67	04/01/2024 to 04/30/2024	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SPENCER IV, CLINTON	55,000.00	1,260.42		
STAFF ASSISTANT				

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title RAMACHANDRAN, SWETHA COMM. HOUSE PAID INTERN - MINORITY	Annual Salary 16,000.00	Gross Pay 1,333,33	Period 04/01/2024 to 04/30/2024	Remarks
SAWYER, OLIVIA SUZANNE COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	04/01/2024 to 04/30/2024	
SIT, MAILE JING-YI COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,500.00	04/01/2024 to 04/30/2024	TERMINATED 04/25/24
TOLBERT, JAMAR TYLER COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	04/01/2024 to 04/30/2024	
TOMASELLO, ADRIANNA GRACE COMM. HOUSE PAID INTERN - MINORITY	21,600.00	0.00	04/01/2024 to 04/30/2024	TERMINATED 03/31/24
WILSON, NATALIA TERESA COMM. HOUSE PAID INTERN - MINORITY	20,000.00	1,666.67	04/01/2024 to 04/30/2024	

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