



One Hundred Twelfth Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515

June 17, 2011

COMMITTEE
HOUSE ADMINISTRATION
2011 JUN 16 PM 5:20

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

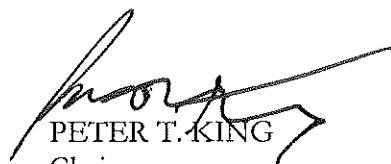
Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for May 2011, including:

1. Committee activities during May 2011;
2. Fund Balance Statement and Statement of Expenses for First Session of the 112th Congress;
3. Pitney Bowes Statement for the month of May;
4. Franking Fund Balance Statement for the First Session of the 112th Congress and Statement of Expenses;
5. Committee travel performed during the month of May; and
6. List of Committee employees, titles, duty stations, and gross monthly salaries.

This letter certifies that copies of this report are available in the Committee files for examination by each Member of the Committee, as well as all Members of the House of Representatives.

Sincerely,


PETER T. KING
Chairman

Enclosures



One Hundred Twelfth Congress
U.S. House of Representatives
Committee on Homeland Security
Washington, DC 20515

Activity of the
Committee on Homeland Security

May 2011

- Tuesday, May 3, 2011 - Subcommittee on Border and Maritime Security hearing "Border Security and Enforcement - Department of Homeland Security's Cooperation with State and Local Law Enforcement Stakeholders."
- Tuesday, May 3, 2011 - Subcommittee on Counterterrorism and Intelligence hearing "The Threat to the U.S. Homeland Emanating from Pakistan."
- Wednesday, May 4, 2011 - Full Committee hearing "Securing Our Nation's Mass Transit Systems Against a Terrorist Attack."
- Wednesday, May 4, 2011 - Subcommittee on Transportation Security hearing on H.R. 1690, the "MODERN Security Credentials Act."
- Thursday, May 5, 2011 - Subcommittee on Emergency Preparedness, Response, and Communications Member briefing on Presidential Policy Directive 8, National Preparedness.
- Wednesday, May 11, 2011 - Subcommittee on Oversight, Investigations and Management hearing "On the Border and in the Line of Fire: U.S. Law Enforcement, Homeland Security and Drug Cartel Violence."
- Thursday, May 12, 2011 - Subcommittee on Transportation Security consideration of H.R. 1165, the Transportation Security Administration Ombudsman Act of 2011; was reported to the Full Committee, amended, favorably, by voice vote.
- Thursday, May 12, 2011 - Subcommittee on Transportation Security consideration of H.R. 1690, the Modernizing of Documentation and Elimination of Redundant Identification and Security Credentials Act; was reported to the Full Committee, amended, favorably, by voice vote.
- Thursday, May 12, 2011 - Subcommittee on Transportation Security consideration of H.R. 1801, the Risk-Based Security Screening for Members of The Armed Forces Act; was reported to the Full Committee, without amendment, favorably, by voice vote.
- Thursday, May 12, 2011 - "Subcommittee on Emergency Preparedness, Response and Communications hearing "Taking Measure of Countermeasures (Part 2): A Review of Efforts to Protect the Homeland Through Distribution and Dispensing of CBRN Medical Countermeasures."
- Friday, May 13, 2011 - Joint classified Member-only briefing with the Subcommittee on

Cybersecurity, Infrastructure Protection, and Security Technologies, the Subcommittee on Counterterrorism and Intelligence, and the Subcommittee on Emergency Preparedness, Response and Communications on the present and evolving threat of Weapons of Mass Destruction (WMD) terrorism.

Wednesday, May 25, 2011 - Full Committee hearing "Threats to the American Homeland after Killing Bin Laden: An Assessment."

Wednesday, May 25, 2011 - Subcommittee on Transportation Security Member briefing on the Transportation Security Administration's FY 2012 and FY2013 authorization.

Thursday, May 26, 2011 - Subcommittee on Cybersecurity, Infrastructure Protection, and Security Technologies hearing "Unlocking the SAFETY Act's Potential to Promote Technology and Combat Terrorism."

Tuesday, May 31, 2011 - Subcommittee on Oversight, Investigations and Management Member site visit to the Department of Homeland Security Consolidated Headquarters at St. Elizabeths in Washington, DC.

Tuesday, May 31, 2011 - Subcommittee on Emergency Preparedness, Response and Communications Member site visit to the American Red Cross' disaster operations center in Washington, DC.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
May

Total Authorization

112A - 2011 \$8,605,227.00

Less Expenses for:

January	2011	\$495,582.74
February		\$599,119.90
March		\$705,429.65
April		\$607,244.35
May		\$613,636.84

Total Expenses to Date: **\$3,021,013.48**

Unexpended authorization **\$5,584,213.52**

**U.S. House of Representatives
Committee on Homeland Security**

**Monthly Statement by CHA Requirements
112A - 2011 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$552,254.88	\$2,741,259.65	\$2,741,259.65
11-Personnel Compensation subtotal	\$552,254.88	\$2,741,259.65	\$2,741,259.65
Commercial Transportation	\$9,180.80	\$21,202.21	\$21,202.21
Private Auto Mileage	\$0.00	\$181.46	\$181.46
Taxi/Parking/Tolls	\$37.75	\$66.75	\$66.75
Travel Subsistence	\$9,005.63	\$15,817.51	\$15,817.51
21-Travel subtotal	\$18,224.18	\$37,267.93	\$37,267.93
Telecommunications Service and Equipment	\$0.00	\$482.55	\$482.55
DC Telecommunication Equipment (TRANSFER)	\$466.00	\$2,470.00	\$2,470.00
DC Telecommunication Service (TRANSFER)	\$1,257.00	\$5,020.25	\$5,020.25
DC Telecommunication Tolls (TRANSFER)	\$9,752.31	\$31,303.72	\$31,303.72
Postage/Courier/Box rental	\$21.63	\$70.90	\$70.90
23-Rent, Communications and Utilities subtotal	\$11,496.94	\$39,347.42	\$39,347.42
Printing & Reproduction	\$40.00	\$3,168.24	\$3,168.24
Photographic (TRANSFER)	\$0.00	\$140.80	\$140.80
24-Printing and Reproduction subtotal	\$40.00	\$3,309.04	\$3,309.04
Training	\$0.00	\$25.00	\$25.00
Representational Expenses	\$166.60	\$166.60	\$166.60
Committee Specialized Training	\$0.00	\$238.00	\$238.00
Technology Service Contracts	\$15,638.00	\$78,765.89	\$78,765.89
25-Other Services subtotal	\$15,804.60	\$79,195.49	\$79,195.49
Bottled Water	\$1,046.81	\$2,468.13	\$2,468.13
Food and Beverage	\$3,521.33	\$4,141.02	\$4,141.02
Framing (TRANSFER)	\$400.00	\$400.00	\$400.00
Office Supplies (Outside)	\$0.00	\$4,163.53	\$4,163.53
Office Supply (TRANSFER)	\$582.33	\$4,651.71	\$4,651.71
Publications/Reference Material	\$8,487.26	\$95,444.87	\$95,444.87
26-Supplies and Materials subtotal	\$14,037.73	\$111,269.26	\$111,269.26
Equipment & Software Maintenance	\$1,778.51	\$9,364.69	\$9,364.69
31-Equipment subtotal	\$1,778.51	\$9,364.69	\$9,364.69
Total Expenses	\$613,636.84	\$3,021,013.48	\$3,021,013.48



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON HOMELAND SECURITY

H2-176 FORD

112th Congress, 1st Session
Mail Accountability Report

May 2011

Date	Quantity	Total Cost
5/ 4/11	2	\$2.16
5/ 6/11	4	\$1.54
5/ 12/11	1	\$0.88
5/ 25/11	1	\$1.08
5/ 27/11	1	\$1.08
TOTAL	9	\$6.74

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

U.S. House of Representatives
Committee on Homeland Security

Fund Balance Statement by CHA Requirements
May

Total Authorization

F11	\$5,000.00
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Less Expenses for:

January	2011	\$6.40
February		\$17.74
March		\$14.78
April		\$10.96
May		\$6.74

Total Expenses to Date:	\$56.62
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Unexpended authorization	\$4,943.38
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06/16/11

**U.S. House of Representatives
Committee on Homeland Security**

**Monthly Statement by CHA Requirements
F11 May**

Description	YTD Including		Cumulative Total
	May	May	
Franked Mail	\$6.74	\$56.62	\$56.62
23-Rent, Communications and Utilities subtotal	\$6.74	\$56.62	\$56.62
Total Expenses	\$6.74	\$56.62	\$56.62

May 2011

Member/Staff	Travel	Destination	Purpose
James Meek	5/5-7/11	Bath, ME	Cementing ties with Navy Seal, Special Operations Command, Pentagon lead on front lines of Homeland Security
Diane Berry	5/9-10/11	New Orleans, LA	Attending the American Chemistry Council's annual security conference.
Krista Powers	5/18-20/11	College Station, TX	Visit Nat'l Emergency Report & Rescue Training Center . Join Port Authority of NY & NJ in their incident command training, meet with head of Nat'l Center for Foreign Animal Disease & Zoonotic Disease Defense.
Kate Borvechio	"	"	"
Chris Schepis	"	"	"
Paula Delcambre	"	"	"
Amanda Halpern	5/16-18/2011	Auburn & Anniston, AL	Tour TSA Security Ops at Atlanta Airport; Tour Auburn Univ. Canine Detection Research Institute Facility - discuss homeland security research activities including emergency preparedness, diagnostics epidemiology, and cybersecurity; Visiting FEMA's Center for Domestic Preparedness, which will include a briefing on the center's chemical & biodefense training activities and tour the facility.
Ellen Carlin	"	"	"
Nicole Smith	"	"	"
Brian Turbyfill	"	"	"
Mario Cantu	"	"	"
Krista Powers	5/16/2011	Massapequa Park, NY	Meet with Bridge & Tunnel Officers Benevolent Assoc. at the Massapequa Park Distric.
James Meek	5/18-20/2011	Denver & Florence, CO	To tour the ADX supermax prison facility and examine the issue of prison radicalation as it pertains to the facility.
John Neal	"	"	"
Kevin Carroll	"	"	"
Lauren Wenger	"	"	"
Charley Snyder	"	"	"
Hope Goins	"	"	"
Mike Russell	5/18-19/2011	Carlisle, PA	Conduct site visit to the Army War College in Carlisle, PA; meet with military officers and college representatives to discuss homeland security policies and initiatives; receive briefing on college homeland defense and homeland security programs.
Ed Parkinson	5/18-19/2011	New York, NY	Meet with Security officials and tour Ground Zero
Jonathan Duecker	5/23-26/2011	Syracuse, NY	To attend NE Regional National Guard J2 Workshop
Kevin Gundersen	5/27/2011	New York, NY	Meet w/NY/PPD Deputy Commissioner of Intel re: Committee al Awlaki investigation.

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/31/11
Time: 13:22:00

Process Level: HM000 HOMELAND SECURITY

Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: HM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	70,816.06	5	6
SPECIAL & SELECT COMMITTEE PERSONNEL	481,438.82	67	66
Total	552,254.88	72	72

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Peter J. King

Payroll Certification-FINMART

HI201
Date: 05/31/11
Time: 13:21:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: HM000

Process Level: HM000 HOMELAND SECURITY
Employee Name
Position and Job Title
Annual Salary
Gross Pay
Period From To
Remarks
Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

AVANT, ISSAC L STAFF DIRECTOR	171,300.00	✓14,275.00	05/01/11	05/31/11	
BECK, CHRISTOPHER A SUBCOMMITTEE DIRECTOR	130,000.00	✓122.22	05/01/11	05/31/11	TERMINATED 05/02/11
BOWERS, MANDY SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	05/01/11	05/31/11	
RUSSELL, MICHAEL JAMES STAFF DIRECTOR/CHIEF COUNSEL	172,500.00	✓14,375.00	05/01/11	05/31/11	
WALKINS, KERRY ANN SENIOR POLICY DIRECTOR	170,696.00	✓14,224.67	05/01/11	05/31/11	
WOLFE, SHANE B COMMUNICATIONS DIRECTOR	155,934.00	✓12,994.50	05/01/11	05/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					

ALBURGER, ANNA V MAJORITY INTERN	21,599.00	✓0.00	05/01/11	05/31/11	APPOINTMENT 05/23/11
ANSTINE, PAUL L SUBCOMMITTEE STAFF DIRECTOR	105,000.00	✓8,750.00	05/01/11	05/31/11	
ARANGIO, JENNIFER SENIOR COUNSEL	156,739.00	✓13,061.58	05/01/11	05/31/11	
ASHBY, PIZZA PROFESSIONAL STAFF MEMBER	84,000.00	✓1,000.00	05/01/11	05/31/11	
AUGUSTIN, STANLEY R MINORITY INTERN	21,599.00	✓0.00	05/01/11	05/31/11	APPOINTMENT 05/18/11
BENNO, ROSALINE C CHIEF COUNSEL FOR LEGISLATION	155,000.00	✓12,916.67	05/01/11	05/31/11	



Payroll Certification-FINMART

H1201
Date: 05/31/11
Time: 13:21:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY

Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BERGWIN, DIANA SUBCOMMITTEE CLERK	43,000.00	3,583.33	05/01/11	05/31/11		
BERRY, DIANE LEE SR PROFESSIONAL STAFF MEMBER	152,082.00	12,673.50	05/01/11	05/31/11		
BONVECHIO, KATHERINE LYNN LEGISLATIVE ASSISTANT	40,000.00	3,208.33	05/01/11	05/31/11	P/R CHANGE 05/10/11	
BRANSON, CHERRI CHIEF COUNSEL FOR OVERSIGHT	155,000.00	12,916.67	05/01/11	05/31/11		
BROWN, CURTIS CHARLES PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	05/01/11	05/31/11		
BURKE, LUKE MICHAEL PROFESSIONAL STF MBR	66,000.00	5,500.00	05/01/11	05/31/11		
CANTU, MARIO H PROFESSIONAL STF MBR	75,000.00	6,250.00	05/01/11	05/31/11		
CARLIN, ELLEN P SR PROFESSIONAL STAFF MEMBER	108,885.00	9,073.75	05/01/11	05/31/11		
CARROLL, ALAN PATRICK SUBCOMMITTEE CLERK	38,000.00	3,166.67	05/01/11	05/31/11		
CARROLL, KEVIN T COUNSEL	130,000.00	10,833.33	05/01/11	05/31/11		
COMIS, ADAM MICHAEL COMMUNICATIONS DIRECTOR	98,000.00	8,166.67	05/01/11	05/31/11	P/R CHANGE 05/01/11	
CORBETT, APRIL L PRESS ASSISTANT	50,000.00	4,166.67	05/01/11	05/31/11		
COSTA, CHARLOTTE A MAJORITY INTERN	21,599.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/16/11	
CRISTE, DAMN M CHIEF FINANCIAL OFFICER	133,124.00	11,093.67	05/01/11	05/31/11		

Payroll Certification-FINMART

HI201
Date: 05/31/11
Time: 13:21:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY
Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DELCAMBRE, PAULA R PROFESSIONAL STAFF MEMBER (C)	80,000.00	✓ 6,666.67	05/01/11	05/31/11		
DEWITT, BRETT R PROFESSIONAL STAFF MEMBER	55,000.00	✓ 4,583.33	05/01/11	05/31/11		
DUECKER, JONATHAN A SR COUNTERTERRORISM ADVISOR	160,000.00	✓ 13,333.33	05/01/11	05/31/11	P/R CHANGE 05/01/11	
FLYNN, KERRY A MAJORITY INTERN	12,960.00	✓ 360.00	05/01/11	05/31/11	TERMINATED 05/10/11	
FORREST, GORDON D MINORITY INTERN	21,599.00	✓ 1,199.94	05/01/11	05/31/11	TERMINATED 05/20/11	
FRENCH, CHARLES T CHIEF PARLIAMENTARIAN	130,000.00	✓ 10,833.33	05/01/11	05/31/11		
FULLERTON, LAURA F CHIEF OPERATING OFFICER	100,000.00	✓ 8,333.33	05/01/11	05/31/11		
GASSER, KATHLEEN E MAJORITY INTERN	12,960.00	✓ 0.00	05/01/11	05/31/11	TERMINATED 04/30/11	
GIAIER, STEVEN STEDMAN COUNSEL	70,000.00	✓ 5,833.33	05/01/11	05/31/11		
GILLEN, HARRISON H MAJORITY INTERN	21,599.00	✓ 1,799.92	05/01/11	05/31/11		
GOINS, HOPE PROFESSIONAL STAFF MEMBER	105,000.00	✓ 8,750.00	05/01/11	05/31/11		
GRAZIANO, DENA LYN COMMUNICATIONS DIRECTOR	130,000.00	✓ 0.00	05/01/11	05/31/11	TERMINATED 04/30/11	
GRONBERG, KEVIN EINO SENIOR COUNSEL	157,829.00	✓ 13,152.42	05/01/11	05/31/11	P/R CHANGE 05/01/11	
GROVE, BENJAMIN R MAJORITY INTERN	21,599.00	✓ 1,739.92	05/01/11	05/31/11	APPOINTMENT 05/02/11	

Payroll Certification-FINMART

HI201
Date: 05/31/11
Time: 13:21:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: HM000 HOMELAND SECURITY
Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: HM000

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GUNDERSEN, KEVIN SUBCOMMITTEE STAFF DIRECTOR	100,000.00	8,333.33	05/01/11	05/31/11	
HALPERN, AMANDA J SUBCOMMITTEE STAFF DIRECTOR	105,000.00	8,750.00	05/01/11	05/31/11	
HARRIS, ZACHARY D STAFF ASSISTANT	35,000.00	2,581.65	05/01/11	05/31/11	APPOINTMENT 05/10/11
HORTON, CORY PROFESSIONAL STAFF MEMBER	93,500.00	7,791.67	05/01/11	05/31/11	
INGWERSEN, MICHELE L SCHEDULER	20,070.00	1,672.50	05/01/11	05/31/11	
KEHOE, THOMAS JOHN LAW CLERK	25,000.00	0.00	05/01/11	05/31/11	APPOINTMENT 05/23/11
KINTRONS, KERRY A SUBCOMMITTEE STAFF DIRECTOR	134,426.00	11,202.17	05/01/11	05/31/11	
MACK, DEBORAH REBECCA PROFESSIONAL STAFF MEMBER	85,000.00	4,722.22	05/01/11	05/31/11	APPOINTMENT 05/11/11
MACOMBER, MARSHALL C PROFESSIONAL STAFF MEMBER	38,000.00	3,166.67	05/01/11	05/31/11	
MCCABE, MATTHEW P SENIOR COUNSEL	139,803.00	11,650.25	05/01/11	05/31/11	
MCDANIELS JR, THOMAS C SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	05/01/11	05/31/11	
MEEK, JAMES G SENIOR INVESTIGATOR	140,000.00	11,666.67	05/01/11	05/31/11	
MILLER, JASON C. PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	05/01/11	05/31/11	
NIXON, NATALIE DEPUTY CHIEF CLERK	80,400.00	6,700.00	05/01/11	05/31/11	



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

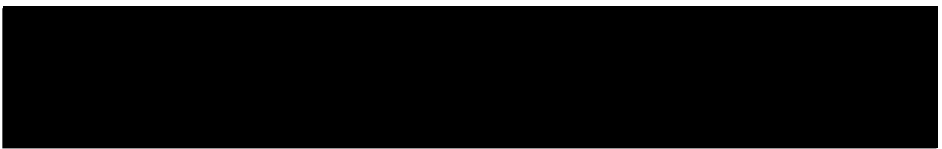
HI201
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Time: 13:21:59

Payroll Certification

Process Level: HM000 HOMELAND SECURITY
Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: HM000

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
NORRHOPE, ALISON BETH SUBCOMMITTEE DIRECTOR	130,000.00	✓ 110,833.33	05/01/11	05/31/11	
O'BRIEN, COLEMAN CARROLL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	✓ 14,034.25	05/01/11	05/31/11	
PALARINO, R NICHOLAS SUBCOMMITTEE STAFF DIRECTOR	120,000.00	✓ 10,000.00	05/01/11	05/31/11	
PARKINSON, EDWARD M. PROFESSIONAL STAFF MEMBER	71,500.00	✓ 5,958.33	05/01/11	05/31/11	
PAULSON, ADAM R SENIOR LEGISLATIVE ASSISTANT	37,074.00	✓ 3,089.50	05/01/11	05/31/11	
PETERLIN, MEGHANN K SR PROFESSIONAL STAFF MEMBER	118,295.00	✓ 9,857.92	05/01/11	05/31/11	
POWERS, KRISTA I PROFESSIONAL STAFF MEMBER	68,000.00	✓ 5,666.67	05/01/11	05/31/11	
ROONEY, MARYROSE B LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	05/01/11	05/31/11	
SAHA, MATTHEW A INTERN	21,599.00	✓ 179.99	05/01/11	05/31/11	TERMINATED 05/03/11
SALAYANDIA, MARISELA SR PROFESSIONAL STAFF MEMBER	80,000.00	✓ 6,666.67	05/01/11	05/31/11	
SANDERS, MONICA C INVESTIGATIVE COUNSEL	70,000.00	✓ 5,833.33	05/01/11	05/31/11	
SCHEPIS, KINNEY CHRISTOP SR PROFESSIONAL STAFF MEMBER	95,000.00	✓ 5,541.67	05/01/11	05/31/11	APPOINTMENT 05/10/11
SCOTT, TAMLA TYMUS SUBCOMMITTEE DIRECTOR	130,000.00	✓ 10,833.33	05/01/11	05/31/11	
SMITH, NICOLE KRISTA LEGISLATIVE ASSISTANT	50,000.00	✓ 4,166.67	05/01/11	05/31/11	



Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/31/11
Time: 13:21:59

Process Level: HM000 HOMELAND SECURITY
Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: HM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SNYDER, CHARLES CHINN LEGISLATIVE ASSISTANT	45,000.00	8,750.00	05/01/11 05/31/11		
TISDALE, MONESHIA PROFESSIONAL STAFF MEMBER/COUN	80,000.00	6,666.67	05/01/11 05/31/11		
TURBYFILL, BRIAN B PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	05/01/11 05/31/11		
TWINCHER, MICHAEL S CHIEF CLERK	133,124.00	11,093.67	05/01/11 05/31/11		
VINA, STEPHEN R SUBCOMMITTEE DIRECTOR	130,000.00	10,833.33	05/01/11 05/31/11		
VREBURG, JACOBUS A STAFF ASSISTANT	35,000.00	2,916.67	05/01/11 05/31/11		
WADE, NICOLE D OFFICE MANAGER	70,000.00	5,833.33	05/01/11 05/31/11		
WENGER, LAUREN BROOKE PROFESSIONAL STAFF	66,000.00	5,500.00	05/01/11 05/31/11		
WHITE, JERRY L PROFESSIONAL STAFF MBR	120,000.00	10,000.00	05/01/11 05/31/11		
WILSON, DENNIS SECURITY DIRECTOR	100,000.00	8,333.33	05/01/11 05/31/11		