Committee on Transportation and Infrastructure
U.S. House of Representatives
Washington, DC 20515

Sam Graves
Chairman

Rick Larsen
Ranking Member

Jack Ruddy, Staff Director

Katherine W. Dedrick, Democratic Staff Director

August 18, 2026

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for July 2026, which includes:

- A summary of studies, investigations, and activities of the Committee
- Monthly Financial Statement of Expenses
- Statement of travel performed
- List of Committee employees, job titles and gross monthly salaries
- List of Detailees

Copies of the monthly report are available to Members of the Committee on Transportation and Infrastructure for examination.

Sincerely,

Sam Graves
Chairman

MONTHLY REPORT – SUMMARY OF STUDIES, INVESTIGATIONS, AND ACTIVITIES
COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
JULY 2026

Full Committee

7/14/2026 – Full Committee markup of H.R. 9497, the *Water Resources Development Act of 2026*; 2 General Services Administration Capital Investment and Leasing Program Resolutions; and approval of updated Subcommittee Rosters due to changes on the Majority side.

7/15/26 – Full Committee hearing titled "*Reforming FEMA: Ensuring the Nation's Disaster Readiness Works for Americans.*"

Subcommittee on Aviation

No Subcommittee meetings held.

Subcommittee on Coast Guard and Maritime Transportation

7/21/2026 – Subcommittee roundtable titled "*Intersecting Courses: Maritime Safety Regulation and Technology.*"

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee meetings held.

Subcommittee on Highways and Transit

No Subcommittee meetings held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee meetings held.

Subcommittee on Water Resources and Environment

No Subcommittee meetings held.

Measures Reported to the House

None

House Passage

None

Public Laws

None

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	784,554.04	5,402,475.48
			1104 Accrued Leave	0.00	43,852.78
			1106 Bonus	3,000.00	3,000.00
			1107 Severance	0.00	5,166.67
			Total	**787,554.04**	**5,454,494.93**
		21 Travel	2101 Airfare Commercial Transport	6,902.40	17,632.96
			2105 Lodging	1,023.35	14,320.20
			2110 Meals	0.00	4,410.00
			2111 Per Diem Meals & Incidentals	1,897.00	3,513.00
			2115 WI-FI On Travel	0.00	24.00
			2120 Car Rental	809.92	3,018.63
			2125 Gasoline	302.97	462.56
			2130 Private Auto Mileage	41.35	41.35
			2135 Taxi/Ride Share	249.98	1,131.17
			2136 Parking	345.00	519.73
			Total	**11,571.97**	**45,073.60**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	352.00	2,112.00
			2321 DC Telecom Serv (TRANSFER)	800.50	4,803.00
			2322 DC Telecom Tolls (TRANSFER)	6,153.39	37,009.64
			2335 HIR Graphics (TRANSFER)	95.25	609.00
			2350 Postage / Courier / Box Rental	0.00	25.55
			2360 Utilities	0.00	1,252.05
			Total	**7,401.14**	**45,811.24**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	323.00	2,048.00
			2403 Photographic (TRANSFER)	0.00	350.00
			2404 Reproduction of Fed/Public Law	170.00	770.00
			Total	**493.00**	**3,168.00**
		25 Other Services	2515 Laundry Services	0.00	301.95

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

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 July - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	339.18	1,507.20
			2572 Web Dev Hst,Email & Rltd Serv	106.00	636.00
			Total	**445.18**	**2,445.15**
		26 Supplies and Materials	2602 Water	41.60	2,618.46
			2603 Food & Beverage	3,145.80	25,422.98
			2604 Legislative Plnng Food and Bev	0.00	919.18
			2605 Framing (TRANSFER)	150.00	650.00
			2610 Habitation Expense	730.64	1,528.61
			2620 Office Supplies (Outside)	2,381.89	12,655.43
			2621 Office Supply (TRANSFER)	941.68	7,360.02
			2623 Software < $1000	95.39	2,384.88
			2630 Publications/Reference Mat'l	286.18	6,016.10
			Total	**7,773.18**	**59,555.66**
		31 Equipment	3118 Maintenance / Repairs	2,473.34	16,307.25
			Total	**2,473.34**	**16,307.25**
		Total		**817,711.85**	**5,626,855.83**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 July - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	9,961,910.73
			1104 Accrued Leave	0.00	76,742.53
			1106 Bonus	0.00	63,397.92
			1108 Other Lump Sum	0.00	5,000.00
			Total	**0.00**	**10,107,051.18**
		21 Travel	2101 Airfare Commercial Transport	0.00	44,064.60
			2102 Non-Airfare Commercial Transp	0.00	77.25
			2105 Lodging	0.00	43,594.46
			2110 Meals	0.00	6,723.25
			2111 Per Diem Meals & Incidentals	0.00	6,428.50
			2115 WI-FI On Travel	0.00	8.00
			2120 Car Rental	0.00	7,179.83
			2125 Gasoline	0.00	285.64
			2130 Private Auto Mileage	0.00	1,031.99
			2135 Taxi/Ride Share	0.00	2,957.98
			2136 Parking	0.00	879.83
			2137 Tolls	0.00	94.45
			Total	**0.00**	**113,325.78**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	6,060.00
			2321 DC Telecom Serv (TRANSFER)	0.00	9,590.50
			2322 DC Telecom Tolls (TRANSFER)	0.00	93,507.70
			2335 HIR Graphics (TRANSFER)	0.00	762.50
			2350 Postage / Courier / Box Rental	0.00	324.40
			2360 Utilities	0.00	2,439.62
			2370 Equip Rental (Eff 1/3/03)	0.00	396.55
			Total	**0.00**	**113,081.27**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	4,810.45
			2403 Photographic (TRANSFER)	0.00	201.90

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 July - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	680.00
			Total	**0.00**	**5,692.35**
		25 Other Services	2503 Consultant Contract Service	0.00	2,960.00
			2515 Laundry Services	0.00	672.29
			2527 Training	0.00	170.00
			2540 Representational Expenses	0.00	73.80
			2571 Technology Service Contracts	0.00	843.40
			2572 Web Dev Hst,Email & Rltd Serv	0.00	42,019.00
			Total	**0.00**	**46,738.49**
		26 Supplies and Materials	2602 Water	0.00	4,438.24
			2603 Food & Beverage	0.00	60,107.93
			2604 Legislative Plnng Food and Bev	0.00	17,344.00
			2605 Framing (TRANSFER)	0.00	1,168.00
			2610 Habitation Expense	0.00	8,241.27
			2620 Office Supplies (Outside)	0.00	35,319.56
			2621 Office Supply (TRANSFER)	0.00	10,706.09
			2623 Software < $1000	0.00	45,660.52
			2630 Publications/Reference Mat'l	0.00	441,768.00
			Total	**0.00**	**624,753.61**
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	12,099.44
			3112 Computer Hardw Purch <$25,000	25,946.40	228,726.97
			3115 Computer Softw Purch <$10,000	0.00	4,100.32
			3118 Maintenance / Repairs	0.00	26,367.14
			3128 Warranties	0.00	60,053.13
			Total	**25,946.40**	**331,347.00**
		Total		**25,946.40**	**11,341,989.68**

Committee on Transportation Infrastructure
Report on Travel Performed

Traveler	Travel Begin/End Date	Purpose	Itinerary	Transportation	Lodging, Meals & Incidentals	Other	Total
Allen, Laney	7/9/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Kansas City/Tarkio, and return.	$353.66	$493.87	$0.00	$847.53
Christensen, Nicholas	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$742.80	$135.00	$0.00	$877.80
Giacini, Andrew	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$501.83	$180.83	$0.00	$682.66
Hardy, Johana	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$595.15	$438.35	$0.00	$1,033.50
Holland, Meghan	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$660.18	$245.73	$0.00	$905.91
Legg, Fleming	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$733.07	$466.35	$0.00	$1,199.42
Micheletti,Tyler	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$540.69	$441.35	$0.00	$982.04
Miller, Archie	7/9/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Kansas City/Tarkio, and return.	$301.80	$452.97	$0.00	$754.77
Moore, Andrew	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$756.04	$466.35	$0.00	$1,222.39
Moore, William	7/9/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Kansas City/Tarkio, and return.	$665.18	$433.97	$0.00	$1,099.15
Palazzo, Payton	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$448.80	$394.35	$0.00	$843.15
Presti, Thomas Hunter	7/9/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Kansas City/Tarkio, and return.	$845.76	$378.97	$0.00	$1,224.73
Ratto, Mark	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$811.36	$438.35	$0.00	$1,249.71
Rouzer, David	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Wilmington to Tarkio, MO to Washington, DC	$666.15	$151.00	$0.00	$817.15
Sakrisson, Rachel	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$553.80	$410.35	$0.00	$964.15
Schmoll, Joseph	7/9/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Kansas City/Tarkio, and return.	$374.73	$470.97	$0.00	$845.70
Sites, Corey A.	7/9/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Kansas City/Tarkio, and return.	$301.80	$693.49	$0.00	$995.29
Wenk, Abigail	7/10/26 - 7/12/26	Attend Aviation Stakehholder listening session and Air show	Travel from Washington, DC to Tarkio, MO and return.	$479.02	$301.73	$0.00	$780.75
Graves, Sam	7/19/26 -7/25/26	Guest Speaker and attend the 2026 Oshkosh Air Show	Tarkio, MO to Oshkosh, WI to Washington, DC to Oshkosh, WI to Tarkio, MO	$2,169.16	$2,952.50	$0.00	$5,121.66
Wallace, William	7/19/26 -7/22/26	Staff Chairman Graves and attend 2026 Oshkosh Air Show	Washington, DC to Oshkosh, WI and return	$399.81	$170.00	$0.00	$569.81
Moore, Andrew	7/19/26 -7/22/26	Staff Chairman Graves and attend 2026 Oshkosh Air Show	Washington, DC to Oshkosh, WI and return	$614.42	$2,797.66	$0.00	$3,412.08
Miller, Archie	7/24/26 - 7/26/26	Staff Chairman Graves and attend 2026 Oshkosh Air Show	Washington, DC to Oshkosh, WI and return	$1,516.20	$2,797.66	$0.00	$4,313.86
Moore, William	7/24/26 - 7/26/26	Staff Chairman Graves and attend 2026 Oshkosh Air Show	Washington, DC to Oshkosh, WI and return	$764.84	$151.00	$0.00	$915.84
McCaslin, Madeline	7/26/26 -7/30/26	Attend the Automated Transportation Symposium and participate on a pannel regarding the Build America 250 Act.	Travel from Washington, DC to San Diego, CA and return.	$1,361.46	$1,503.31	$0.00	$2,864.77
Tolchinsky, Zane	7/26/26 -7/30/26	Attend the Automated Transportation Symposium and participate on a pannel regarding the Build America 250 Act.	Travel from Washington, DC to San Diego, CA and return.	$1,056.00	$1,831.84	$0.00	$2,887.84
Hambleton, Ryan	7/27/26 - 7/28/26	Participate in a Water Resources Listening Session at Mississippi Community College, Biloxi.	Travel from Washington, DC to Biloxi, MS and return	$350.87	$499.83	$0.00	$850.70
Legg, Fleming	7/27/26 - 7/29/26	Participate in a Water Resources Listening Session at Mississippi Community College, Biloxi.	Travel from Washington, DC to Biloxi, MS and return	$586.72	$499.83	$0.00	$1,086.55
Lombardi, Kyle	7/27/26 - 7/28/26	Participate in a Water Resources Listening Session at Mississippi Community College, Biloxi.	Travel from Washington, DC to Biloxi, MS and return	$349.79	$554.83	$0.00	$904.62
Wallace, William	7/27/26 - 7/28/26	Participate in a Water Resources Listening Session at Mississippi Community College, Biloxi.	Travel from Washington, DC to Biloxi, MS and return	$320.79	$407.83	$0.00	$728.62
Lutz, Jacob	7/27/26 - 7/31/26	Participate in a Water Resources Listening Session at Mississippi Community College, Biloxi.	Travel from Washington, DC to Biloxi, MS and return	$684.37	$410.98	$0.00	$1,095.35

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ALBANESE, ROCCO STAFF ASSISTANT	3,750.00	07/01/2026 to 07/31/2026
ALLEN, LANEY NICOLE SENIOR PROFESSIONAL STAFF	13,750.00	07/01/2026 to 07/31/2026
BALLARD, JAMES ROBERT DIRECTOR OF COALITIONS	13,750.00	07/01/2026 to 07/31/2026
BALLENGER, COURTNEY L SHARED EMPLOYEE	2,916.67	07/01/2026 to 07/31/2026
BJONTEGARD, HANS CHRISTIAN WIL SHARED EMPLOYEE	3,333.33	07/01/2026 to 07/31/2026
BOYLE, PATRICK THOMAS RESEARCH ASSISTANT	5,833.33	07/01/2026 to 07/31/2026
CHRISTENSEN, NICHOLAS MARTIN STAFF DIRECTOR	19,000.00	07/01/2026 to 07/31/2026
DECROSTA, JOHN KENNETH PROFESSIONAL STAFF	9,166.67	07/01/2026 to 07/31/2026
EILERS-BOWSER, HEATHER A SENIOR COUNSEL	12,500.00	07/01/2026 to 07/31/2026
EKMAN, EMMA JEAN RESEARCH ASSISTANT	187.50	07/01/2026 to 07/31/2026
FAUNTLEROY, GAVIN M STAFF ASSISTANT	5,833.33	07/01/2026 to 07/31/2026
FOY, KELSEY KEEGAN SENIOR PROFESSIONAL STAFF	14,583.33	07/01/2026 to 07/31/2026
GIACINI, ANDREW FELIX SUBCOMMITTEE STAFF DIRECTOR	14,583.33	07/01/2026 to 07/31/2026
GIBSON, COLE H SHARED EMPLOYEE	3,750.00	07/01/2026 to 07/31/2026
GORANITES, NICHOLAS S LEGISLATIVE ASSISTANT	6,666.67	07/01/2026 to 07/31/2026
GRANGER, ELIZABETH BROSNAN PROFESSIONAL STAFF	11,250.00	07/01/2026 to 07/31/2026
HAMBLETON, RYAN M SUBCOMMITTEE STAFF DIRECTOR	17,083.33	07/01/2026 to 07/31/2026
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	17,083.33	07/01/2026 to 07/31/2026
HARDY, JOHANNA LYNN SUBCOMMITTEE STAFF DIRECTOR	17,083.33	07/01/2026 to 07/31/2026
HOLLAND, MEGHAN RIAN GENERAL COUNSEL	19,000.00	07/01/2026 to 07/31/2026
KELLEY, AARON BERNARD SYSTEMS ADMINISTRATOR	8,333.33	07/01/2026 to 07/31/2026
LEGG, FLEMING MICHAEL DIRECTOR OF TRAVEL AND SECURITY	17,675.00	07/01/2026 to 07/31/2026
LINSK, REED W. SENIOR PROFESSIONAL STAFF	15,000.00	07/01/2026 to 07/31/2026
LOMBARDI, KYLE SENIOR PROFESSIONAL STAFF	13,333.33	07/01/2026 to 07/31/2026
LUTZ, ANDREW JACKSON DEPUTY GENERAL COUNSEL	12,916.67	07/01/2026 to 07/31/2026
MCCASLIN, MADELINE L	12,500.00	07/01/2026 to 07/31/2026

PROFESSIONAL STAFF		
MCCORMACK, ANNA RAQUEL SHARED EMPLOYEE	3,750.00	07/01/2026 to 07/31/2026
MCDONALD, DASHA R RESEARCH ASSISTANT	500.00	07/01/2026 to 07/31/2026
MICHELETTI, TYLER JOHN DIRECTOR OF OPERATIONS AND ADMINISTRATION	14,166.67	07/01/2026 to 07/31/2026
MILLER, ARCHIE A LEGISLATIVE ASSISTANT	5,416.67	07/01/2026 to 07/31/2026
MOORE, ANDREW MICHAEL DEPUTY DIRECTOR OF MEMBER SERVICES & COALITIONS	8,333.33	07/01/2026 to 07/31/2026
MOORE, WILLIAM MAX LEGISLATIVE ASSISTANT	8,333.33	07/01/2026 to 07/31/2026
PALAZZOLO, PAYTON ROSE DIGITAL MANAGER	6,250.00	07/01/2026 to 07/31/2026
PRESTI, THOMAS SUBCOMMITTEE STAFF DIRECTOR	19,000.00	07/01/2026 to 07/31/2026
RATTO, MARK PETER SUBCOMMITTEE STAFF DIRECTOR	15,833.33	07/01/2026 to 07/31/2026
RAYFIELD, JOHN C SUBCOMMITTEE STAFF DIRECTOR	17,916.67	07/01/2026 to 07/31/2026
SAKRISSON, RACHEL ALIDA OPERATIONS MANAGER	10,833.33	07/01/2026 to 07/31/2026
SCANLON, ERIN CHRISTINA SHARED EMPLOYEE	2,083.33	07/01/2026 to 07/31/2026
SCHMOLL, JOSEPH H SENIOR PROFESSIONAL STAFF	13,541.67	07/01/2026 to 07/31/2026
SHAW, MINDY J PROFESSIONAL STAFF MEMBER	10,833.33	07/01/2026 to 07/31/2026
SITES, COREY ALLEN PROFESSIONAL STAFF	12,083.33	07/01/2026 to 07/31/2026
SMITH, BUFFY RENEE SHARED EMPLOYEE	5,475.00	07/01/2026 to 07/31/2026
THOMPSON, SPENCER RILEY LEGISLATIVE ASSISTANT	1,083.33	07/01/2026 to 07/31/2026
WALLACE, WILLIAM DEPUTY DIRECTOR OF COALITIONS & MEMBER SERVICES	8,333.33	07/01/2026 to 07/31/2026
WENK, ABIGAIL FAYE DEPUTY STAFF DIRECTOR	19,000.00	07/01/2026 to 07/31/2026
WETHERALD, MARGARET E FINANCIAL ADMINISTRATOR	4,166.67	07/01/2026 to 07/31/2026
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	11,441.39	07/01/2026 to 07/31/2026
WIESE, CALVIN STAFF ASSISTANT	3,750.00	07/01/2026 to 07/31/2026
WOOD, ZACHARY SAMUEL CLERK	12,500.00	07/01/2026 to 07/31/2026

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	**Gross Pay**	**Period**
MCDONALD, DASHA R RESEARCH ASSISTANT	1,500.00	
THOMPSON, SPENCER RILEY LEGISLATIVE ASSISTANT	1,500.00	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	**Gross Pay**	**Period**

ALBANESE, GIANLUCA COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026
BELOTTE, MANDURIA AGNES COMM. HOUSE PAID INTERN - MAJORITY	2,566.67	07/01/2026 to 07/31/2026
BOYSEN, MAYA ANITA COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026
CASTEEL, SONNY COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026
COSTELLO, AUBREY A COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026
EVANS, ALEXIS LARISEE NELDA COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026
PHILLIPS, CLAIRE E COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026
ROETHLE, TAGGART ZIMMER COMM. HOUSE PAID INTERN - MAJORITY	2,000.00	07/01/2026 to 07/31/2026
TALIPOV, JASUR NODIRBEK COMM. HOUSE PAID INTERN - MAJORITY	2,500.00	07/01/2026 to 07/31/2026
WARNER, NOAH C COMM. HOUSE PAID INTERN - MAJORITY	1,000.00	07/01/2026 to 07/31/2026

Department: TI090 TRANSPORTATION INFRASTRUCT-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BAUMAN, MICHAEL JOHN PROFESSIONAL STAFF	8,708.33	07/01/2026 to 07/31/2026
BOURNE, FRANCES S SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2026 to 07/31/2026
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	15,940.83	07/01/2026 to 07/31/2026
DICKSON, CHERYL QUIRK BARNES PROFESSIONAL STAFF	9,166.67	07/01/2026 to 07/31/2026
DUDLEY, LAUREN ROCHON SUBCOMMITTEE STAFF DIRECTOR	15,000.00	07/01/2026 to 07/31/2026
DWYER, MATTHEW WILLIAM SUBCOMMITTEE STAFF DIRECTOR	15,437.67	07/01/2026 to 07/31/2026
FERREE, LOGAN H PROFESSIONAL STAFF	11,916.67	07/01/2026 to 07/31/2026
FORTEZA ROMERO, ERIC ALEXANDER LEGISLATIVE ASSISTANT	6,666.67	07/01/2026 to 07/31/2026
GROS, LAUREN MARIE PROFESSIONAL STAFF	8,708.33	07/01/2026 to 07/31/2026
HUDSPITH, MICHAEL DAVID SENIOR LEGISLATIVE ASSISTANT	6,666.67	07/01/2026 to 07/31/2026
JACOBS, ANN SHARON SENIOR PROFESSIONAL STAFF	13,750.00	07/01/2026 to 07/31/2026
JOHNSON, STANTON RABON CHIEF COUNSEL	15,437.67	07/01/2026 to 07/31/2026
KINSKY, ZANE GIDEON PROFESSIONAL STAFF	7,500.00	07/01/2026 to 07/31/2026
LEHMAN, RYAN DIRECTOR OF OUTREACH / MEMBER SER	12,750.00	07/01/2026 to 07/31/2026
MENARDY, ALEXANDRA CARMEN SENIOR PROFESSIONAL STAFF MEMBER	10,833.33	07/01/2026 to 07/31/2026
MORGANTE, SAMUEL THOMAS PROFESSIONAL STAFF	10,833.33	07/01/2026 to 07/31/2026
SAMBERG, PAUL HOLDEN	6,666.67	07/01/2026 to 07/31/2026

PRESS SECRETARY SCHMITZ, JACQUELINE ANN	15,437.67	07/01/2026 to 07/31/2026
SUBCOMMITTEE STAFF DIRECTOR SEIGER, RYAN C	15,437.67	07/01/2026 to 07/31/2026
SUBCOMMITTEE STAFF DIRECTOR / SENIOR COUNSEL TRUE, PETER WILKEN	13,416.67	07/01/2026 to 07/31/2026
COMMUNICATIONS DIRECTOR WALKER, ZOE SPARKMAN	7,500.00	07/01/2026 to 07/31/2026
PROFESSIONAL STAFF WEISS, ADAM CARLSON	10,833.33	07/01/2026 to 07/31/2026
SENIOR COUNSEL WILLIAMS, ALEXA RUTH	9,166.67	07/01/2026 to 07/31/2026
PROFESSIONAL STAFF ZYBLIKEWYCZ, HELENA	15,854.33	07/01/2026 to 07/31/2026
DEPUTY STAFF DIRECTOR		

Detailee Report - Committee on Transportation and Infrastructure

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	January 5, 2026	January 1, 2027
Jennie Brancho	US Army Corps of Engineers	Februay 9, 2026	January 2, 2027