

JOHN KLINE, MN
Chairman



COMMITTEE
HOUSE ADMINISTRATION
ROBERT C. "BOBBY" SCOTT, VA
Ranking Member

MAJORITY - (202) 225-4527
FAX - (202) 225-9571

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

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MINORITY - (202) 225-3725
FAX - (202) 226-5398

July 18, 2016

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

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our committee's monthly report for June 2016, including:

1. A summary of specific studies and investigations;
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.
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 "John Kline".

JOHN KLINE
Chairman

**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE WORKFORCE
ACTIVITIES REPORT – JUNE 2016**

During the month of June, the general administrative and legislative business of the committee was conducted as usual.

Full Committee

On June 9, the committee held a hearing on “The Administration’s Overtime Rule and Its Consequences for Workers, Students, Nonprofits, and Small Businesses.”

On June 22, the committee held a markup on H.R. 5529, *Accessing Higher Education Opportunities Act*, which was ordered favorably reported to the House, as amended, by voice vote; held a markup on H.R. 5530, *HBCU Capital Financing Improvement Act*, which was favorably reported to the House, as amended, by voice; held a markup on H.R. 5528, *Simplifying the Application for Student Aid Act*, which was ordered favorably reported to the House, as amended, by voice vote; held a markup on H.R. 3179, *Empowering Students Through Enhanced Financial Counseling Act*, which was ordered favorably reported to the House, as amended, by voice vote; and held a markup on H.R. 3178, *Strengthening Transparency in Higher Education Act*, which was ordered favorably reported to the House, as amended, by voice vote.

On June 23, the committee held a hearing on “Next Steps in K-12 Education: Examining Recent Efforts to Implement the *Every Student Succeeds Act*.”

Subcommittee on Early Childhood, Elementary, and Secondary Education

No activity.

Subcommittee on Health, Employment, Labor, and Pensions

No activity.

Subcommittee on Higher Education and Workforce Training

No activity.

Subcommittee on Workforce Protections

No activity.

U.S. House of Representatives
Committee on Education and the Workforce

Fund Balance Statement by Paid Date
June

Total Authorization

114-2 **\$7,022,290.00**

Less Expenses for:

January	2016	\$464,747.44
February		\$514,605.57
March		\$499,841.49
April		\$505,998.82
May		\$522,920.13
June		\$532,220.22

Total Expenses to Date: **\$3,040,333.67**

Unexpended authorization **\$3,981,956.33**

U.S. House of Representatives
Committee on Education and the Workforce

Monthly Statement by Paid Date
114-2 June

Description	June	YTD Including June	Cumulative Total
11-Personnel Compensation subtotal	\$509,181.18	\$2,923,205.33	\$2,923,205.33
1103-Overtime subtotal	\$520.23	\$3,183.92	\$3,183.92
21-Travel subtotal	\$3,977.30	\$18,788.38	\$18,788.38
23-Rent, Communications, and Utilities subtotal	\$6,690.66	\$38,059.27	\$38,059.27
24-Printing and Reproduction subtotal	\$1,118.66	\$2,194.61	\$2,194.61
25-Other Services subtotal	\$3,344.44	\$19,224.44	\$19,224.44
2540-Representational Funds subtotal	\$0.00	\$870.73	\$870.73
26-Supplies and Materials subtotal	\$4,835.75	\$19,772.42	\$19,772.42
31-Equipment subtotal	\$2,552.00	\$15,034.57	\$15,034.57
Total Expenses	\$532,220.22	\$3,040,333.67	\$3,040,333.67

U.S. House of Representatives
Committee on Education and the Workforce

Fund Balance Statement by Paid Date
June

Total Authorization

F114-2 **\$5,000.00**

Less Expenses for:

February	2016	\$9.26
March		\$14.35
April		\$28.34
May		\$8.89
June		\$7.91

Total Expenses to Date: **\$68.75**

Unexpended authorization **\$4,931.25**

07/18/16

**U.S. House of Representatives
Committee on Education and the Workforce**

**Monthly Statement by Paid Date
F114-2 June**

Description	June	YTD Including June	Cumulative Total
23.52-Franked Mail subtotal	\$7.91	\$68.75	\$68.75
Total Expenses	\$7.91	\$68.75	\$68.75

U.S. House of Representatives
Committee on Education and the Workforce

Fund Balance Statement by Paid Date
June

Total Authorization		
114-1		\$7,022,290.00
Less Expenses for:		
January	2015	\$409,766.41
February		\$475,522.20
March		\$491,122.41
April		\$497,510.38
May		\$499,770.51
June		\$524,080.70
July		\$520,892.00
August		\$500,704.82
September		\$512,886.47
October		\$596,378.31
November		\$553,093.21
December		\$586,902.86
January	2016	\$106,863.92
February		\$47,215.91
March		\$19,992.03
April		\$342.04
June		\$45,959.44
Total Expenses to Date:		\$6,389,003.62
Unexpended authorization		\$633,286.38

U.S. House of Representatives
Committee on Education and the Workforce

Monthly Statement by Paid Date
114-1 June

Description	June	YTD Including June	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$34,633.65	\$5,848,286.32
1103-Overtime subtotal	\$0.00	\$414.65	\$10,628.52
21-Travel subtotal	\$0.00	\$60.10	\$22,023.33
23-Rent, Communications, and Utilities subtotal	\$0.00	\$6,900.00	\$82,805.15
24-Printing and Reproduction subtotal	\$0.00	\$982.46	\$9,199.85
25-Other Services subtotal	\$0.00	\$45,805.00	\$110,042.00
2527-Non-Specialized Training subtotal	\$0.00	\$299.00	\$299.00
2540-Representational Funds subtotal	\$0.00	\$0.00	\$1,207.04
26-Supplies and Materials subtotal	\$5,620.76	\$36,945.52	\$165,228.59
31-Equipment subtotal	\$40,338.68	\$94,332.96	\$139,283.82
Total Expenses	\$45,959.44	\$220,373.34	\$6,389,003.62

REPORT OF TRAVEL PERFORMED
Committee on Education and the Workforce
114th Congress, 2nd Session
JUNE 2016

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Enobong Ikene	5/8/2016	5/9/2016	16-T-21	To staff Ranking Member Scott at a forum w/Rep. Suzanne Bonamici in her congressional district in Portland, Oregon on highlighting child care, higher education, and working families agenda that are important to working families and are Committee related issues. Followed by multiple meetings w/local workers, business, and community leaders.	Washington, DC Portland, OR Washington, DC	\$41.19	\$403.22	\$0.00	\$444.41
Rayna Reid	5/8/2016	5/9/2016	16-T-22	To staff Ranking Member Scott at a forum w/Rep. Suzanne Bonamici in her congressional district in Portland, Oregon on highlighting child care, higher education, and working families agenda that are important to working families and are Committee related issues. Followed by multiple meetings w/local workers, business, and community leaders.	Washington, DC Portland, OR Washington, DC	\$169.30	\$447.09	\$0.00	\$616.39
Christian Haines	6/1/2016	6/2/2016	16-T-33	To staff Ranking Member Scott at a roundtable w/Rep. Hakeem Jefferies in his congressional district, in Brooklyn, NY (Kings County), on innovations in student services at a community college, to tour a career and technical education high school, and other events focused on higher education and workforce training, all of which are Committee related issues.	Washington, DC New York, NY Washington, DC	\$239.90	\$11.67	\$0.00	\$251.57
Rayna Reid	6/1/2016	6/2/2016	16-T-35	To staff Ranking Member Scott at a roundtable w/Rep. Hakeem Jefferies in his congressional district, in Brooklyn, NY (Kings County), on innovations in student services at a community college, to tour a career and technical education high school, and other events focused on higher education and workforce training, all of which are Committee related issues.	Washington, DC New York, NY Washington, DC	\$0.00	\$72.76	\$0.00	\$72.76
TOTAL						\$450.39	\$934.74	\$0.00	\$1,385.13

U.S. House of Representatives
Committee on Education and the Workforce

Detailees

June 2016

Detailee	Agency	Start and End Date
Blue, E. Pierce	Equal Employment Opportunity Commission	1/4/2016 to 6/30/2016
Tizzani, Phillip	Office of Management and Budget (Presidential Management Fellow)	2/29/2016 to 7/15/2016
Von Wilpert, Marni	National Labor Relations Board	2/29/2016 to 7/15/2016
Williams, Necandra	Government Publishing Office	1/3/2016 to 1/2/2017

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Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	172,500.00	14,375.00	06/01/16	06/30/16	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	169,744.00	14,145.33	06/01/16	06/30/16	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	06/01/16	06/30/16	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	06/01/16	06/30/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARONHALT, BETHANY ANN PRESS SECRETARY	68,000.00	5,666.67	06/01/16	06/30/16	
BANDUCCI, ANDREW C WORKFORCE POLICY COUNSEL	166,000.00	13,833.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
BOLAND, MEGAN ELIZABETH SHARED EMPLOYEE	46,750.00	3,895.83	06/01/16	06/30/16	
DAVIS, MARTHA B STAFF ASSISTANT	35,000.00	2,916.67	06/01/16	06/30/16	
DESANCTIS, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	62,830.00	2,792.44	06/01/16	06/30/16	TERMINATED 06/16/16
EHL, KATHLYN SHIRLEY PROFESSIONAL STAFF MEMBER	53,560.00	4,463.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
FORESTER, JAMES D PROFESSIONAL STAFF MEMBER	76,500.00	6,375.00	06/01/16	06/30/16	
GARDNER, JANELLE AGNES DIR COALITIONS & MEMBER SVCS	95,481.00	7,956.75	06/01/16	06/30/16	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/16 To: 06/30/16
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GOODMAN, JESSICA A LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/16	06/30/16	
GUILLORY, EMMANUAL A PROFESSIONAL STAFF MEMBER	61,000.00	5,083.33	06/01/16	06/30/16	
HARMAN, CAROLINE A LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/16	06/30/16	
HERNANDEZ, TYLER G DEPUTY COMM DIRECTOR	80,000.00	6,666.67	06/01/16	06/30/16	
LACO, MAREK S STAFF ASSISTANT	35,000.00	2,916.67	06/01/16	06/30/16	
LOCKE, NAZAHAT CHIEF CLERK	122,039.00	10,169.92	06/01/16	06/30/16	
MACLEAY, GEOFFREY M PROFESSIONAL STAFF MEMBER	68,000.00	5,666.67	06/01/16	06/30/16	
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	110,313.00	9,192.75	06/01/16	06/30/16	
MCKAY, DOMINIQUE GABRIELLE DEPUTY PRESS SECRETARY	51,000.00	4,250.00	06/01/16	06/30/16	
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	116,699.00	9,724.92	06/01/16	06/30/16	
NEBLETT, MICHELLE R PROFESSIONAL STAFF MEMBER	118,450.00	9,870.83	06/01/16	06/30/16	
NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR	164,800.00	13,733.33	06/01/16	06/30/16	
PALISI, ANNE SPECIAL ASSISTANT	95,000.00	7,916.67	06/01/16	06/30/16	
PENA, CATHERINE A STAFF ASSISTANT	35,000.00	2,916.67	06/01/16	06/30/16	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/16 To: 06/30/16
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	97,850.00	8,154.17	06/01/16	06/30/16	
PRESCOTT, JENNIFER L PROFESSIONAL STAFF MEMBER	53,560.00	4,463.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
RAINE JR, RANDOLPH C PROFESSIONAL STAFF MBR	61,800.00	3,776.67	06/01/16	06/30/16	APPOINTMENT 06/09/16
REDDINGTON, LAUREN DEPUTY PRESS SECRETARY	45,900.00	3,825.00	06/01/16	06/30/16	
REDSTONE, JAMES J PROFESSIONAL STAFF MEMBER	61,800.00	5,150.00	06/01/16	06/30/16	P/R CHANGE 06/01/16
RICCI, ALEXANDER M LEGISLATIVE ASSISTANT	41,200.00	3,433.33	06/01/16	06/30/16	P/R CHANGE 06/01/16
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	141,100.00	11,758.33	06/01/16	06/30/16	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	168,027.00	14,002.25	06/01/16	06/30/16	
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	164,440.00	13,703.33	06/01/16	06/30/16	
SLACK, EMILY E PROFESSIONAL STAFF MBR	68,000.00	5,666.67	06/01/16	06/30/16	
STRAWCUTTER, ALISSA A DEPUTY CLERK	64,945.00	5,412.08	06/01/16	06/30/16	
SWEATT, LOREN E SENIOR POLICY ADVISOR	133,282.00	11,106.83	06/01/16	06/30/16	
TATUM, LESLIE MARIE PROFESSIONAL STAFF MBR-EN & EC	80,340.00	6,695.00	06/01/16	06/30/16	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	155,226.00	12,935.50	06/01/16	06/30/16	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/16 To: 06/30/16
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
VOSLOW, OLIVIA LOUISE STAFF ASSISTANT	35,000.00	2,916.67	06/01/16 06/30/16	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	121,758.00	10,146.50	06/01/16 06/30/16	
YOUSEFI, SHEARIAH N LEGISLATIVE ASSISTANT	41,800.00	3,483.33	06/01/16 06/30/16	
ZIMMERMAN, KATELYN N INTERN	18,000.00	1,450.00	06/01/16 06/30/16	APPOINTMENT 06/02/16
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE				
DESANCTIS, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	62,830.00	1,570.75		
SPECIAL & SELECT COMMITTEE OVERTIME				
DAVIS, MARTHA B STAFF ASSISTANT	35,000.00	88.34		
LACO, MAREK S STAFF ASSISTANT	35,000.00	100.96		
PENA, CATHERINE A STAFF ASSISTANT	35,000.00	37.86		
VOSLOW, OLIVIA LOUISE STAFF ASSISTANT	35,000.00	25.24		

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 06/01/16 To: 06/30/16
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,120.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	270,754.10	39	40
SPECIAL & SELECT COMMITTEE OVERTIME	252.40	4	4
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,570.75	1	1
DEPT. Total	329,697.25	43	49

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 THEREON



JOHN KLINE, Chairman

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/16 To: 06/30/16
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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SPECIAL & SELECT 3 (D) PERSONNEL

FORTE, DENISE M STAFF DIRECTOR	172,500.00	14,375.00	06/01/16	06/30/16	
KENNEDY, BRIAN GENERAL COUNSEL	170,696.00	14,224.67	06/01/16	06/30/16	

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	91,778.00	7,648.17	06/01/16	06/30/16	
BARBERA, AUSTIN M STAFF ASSISTANT	41,200.00	3,433.33	06/01/16	06/30/16	
BOWDEN, JAMITRESS A INTERN	21,599.00	1,799.92	06/01/16	06/30/16	
CHEVALIER, JACQUELINE DEPUTY EDUCATION POLICY DIR	120,000.00	10,000.00	06/01/16	06/30/16	P/R CHANGE 06/01/16
FREEMAN, MISHAWN S STAFF ASSISTANT	24,960.00	2,080.00	06/01/16	06/30/16	
GODINEZ, CHRISTINE V STAFF ASSISTANT	41,200.00	3,433.33	06/01/16	06/30/16	
HAINES, CHRISTIAN LAMAR EDUCATION POLICY COUNSEL	92,500.00	7,708.33	06/01/16	06/30/16	
HARRIS, KATELYN C INTERN	21,599.00	1,799.92	06/01/16	06/30/16	
HAUGHTON, KIARA PESANTE COMMUNICATIONS DIRECTOR	92,500.00	7,708.33	06/01/16	06/30/16	
HAVENNER, SHEILA KATHERINE SYSTEM ADMINISTRATOR	42,000.00	3,500.00	06/01/16	06/30/16	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/16 To: 06/30/16
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	120,160.00	10,013.33	06/01/16	06/30/16	
HUGHES, CAROLYN SR LABOR POLICY ADVISOR	114,125.00	9,510.42	06/01/16	06/30/16	P/R CHANGE 06/01/16
IKENE, ENOBONG EUNICE LABOR POLICY ADVISOR	62,500.00	5,208.33	06/01/16	06/30/16	
KHAN, MARIAM S INTERM	21,599.00	2,279.90	06/01/16	06/30/16	
MCDERMOTT, KEVIN SR LABOR POLICY ADVISOR	110,000.00	9,166.67	06/01/16	06/30/16	P/R CHANGE 06/01/16
MICHAELS, JOEL P INTERM	21,599.00	1,799.92	06/01/16	06/30/16	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	126,462.00	10,538.50	06/01/16	06/30/16	
ONWUBIKO, UDOCHI LABOR POLICY COUNSEL	75,000.00	2,708.33	06/01/16	06/30/16	APPOINTMENT 06/18/16
PAYNE, ALEX HUBERT C EDUCATION POLICY ADVISOR	65,000.00	5,416.67	06/01/16	06/30/16	
PITTS, KARA L INTERM	21,599.00	1,799.92	06/01/16	06/30/16	
PLUVIOSE-FENTON, VERONIQUE CIVIL RIGHTS COUNSEL	135,000.00	11,250.00	06/01/16	06/30/16	
REID, RAYNA DELAVIEV EDUCATION POLICY COUNSEL	69,500.00	5,791.67	06/01/16	06/30/16	
TRIM, ARIKA S PRESS SECRETARY	66,000.00	5,500.00	06/01/16	06/30/16	
VALLE, KATHERINE EDUCATION POLICY ADVISOR	90,500.00	7,541.67	06/01/16	06/30/16	

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 06/01/16 To: 06/30/16
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WATSON, ELIZABETH S DIRECTOR OF LABOR POLICY	162,000.00	13,500.00	06/01/16	06/30/16	

SPECIAL & SELECT COMMITTEE OVERTIME

BARBERA, AUSTIN M
STAFF ASSISTANT

41,200.00 222.83

FREEMAN, MISHAWN S
STAFF ASSISTANT

24,960.00 45.00

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE
Department: EE090 COMM ON EDU AND WORKFORCE-MIN
Accounting Period: 06/01/16 To: 06/30/16
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	28,599.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	151,136.66	25	25
SPECIAL & SELECT COMMITTEE OVERTIME	267.83	2	2
DEPT. Total	180,004.16	27	29

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



ROBERT C. "BOBBY" SCOTT, Ranking Member

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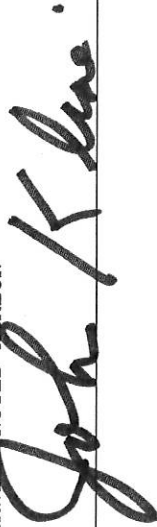
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 06/01/16 To: 06/30/16
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	85,719.67	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	421,890.76	64	65
SPECIAL & SELECT COMMITTEE OVERTIME	1,570.75	1	1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	509,701.41	70	78
Total			

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



JOHN KLINE, Chairman