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U.S. House of Representatives
Committee on Agriculture
Room 1301, Longworth House Office Building
Washington, DC 20515-6001

(202) 225-2171
(202) 225-8510 FAX

December 10, 2010

FRANK D. LUCAS, OKLAHOMA,
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THOMAS J. ROONEY, FLORIDA

ROBERT L. LAREW,
CHIEF OF STAFF

ANDREW W. BAKER,
CHIEF COUNSEL

NICOLE SCOTT,
MINORITY STAFF DIRECTOR

The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Mr. Chairman:

Enclosed for your information are three copies of the monthly report for November 2010, which includes:

- A Statement of Expenses and a Fund Balance Statement for November for 2010.
- A Statement of Expenses and a Fund Balance Statement for November for 2009.
- A Statement of Expenses and a Fund Balance Statement for November for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for November 2010.
- Summary of Committee meetings for November 2010.
- Statement of travel performed during November 2010.
- List of Committee employees, job titles and gross monthly salaries at November 2010.

Copies of the monthly report are available to Members of the Committee on Agriculture for examination.

Sincerely,



Collin C. Peterson
Chairman

CCP:wb
Enclosures

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2010 November

Description	YTD Including		
	November	November	Cumulative Total
Non-Statutory Compensation	\$402,717.87	\$4,401,170.67	\$4,401,170.67
Accrued Leave	\$0.00	\$8,256.28	\$8,256.28
11-Personnel Compensation subtotal	\$402,717.87	\$4,409,426.95	\$4,409,426.95
Commercial Transportation	\$0.00	\$17,747.85	\$17,747.85
Lodging	\$0.00	\$109.99	\$109.99
Meals	\$0.00	\$7.87	\$7.87
Gasoline	\$0.00	\$32.39	\$32.39
Taxi/Parking/Tolls	\$38.00	\$552.75	\$552.75
Travel Subsistence	\$0.00	\$1,954.80	\$1,954.80
Field Hearing Support Cost	\$0.00	\$47,514.64	\$47,514.64
21-Travel subtotal	\$38.00	\$67,920.29	\$67,920.29
Telecommunications Service and Equipment	\$0.00	\$3,019.41	\$3,019.41
DC Telecommunication Equipment (TRANSFER)	\$248.00	\$2,627.00	\$2,627.00
DC Telecommunication Service (TRANSFER)	\$985.00	\$9,770.00	\$9,770.00
DC Telecommunication Tolls (TRANSFER)	\$7,416.34	\$78,059.46	\$78,059.46
Postage/Courier/Box rental	\$0.00	\$40.18	\$40.18
23-Rent, Communications and Utilities subtotal	\$8,649.34	\$93,516.05	\$93,516.05
Printing & Reproduction	\$0.00	\$539.75	\$539.75
Photographic (TRANSFER)	\$0.00	\$112.30	\$112.30
24-Printing and Reproduction subtotal	\$0.00	\$652.05	\$652.05
Consultant Contract Service	\$6,800.00	\$68,000.00	\$68,000.00
Technology Service Contracts	\$1,099.53	\$12,094.83	\$12,094.83
Web Dev., Hosting, Email & Rel Services	\$0.00	\$9,737.23	\$9,737.23
25-Other Services subtotal	\$7,899.53	\$89,832.06	\$89,832.06
Bottled Water	\$397.68	\$4,361.05	\$4,361.05
Food and Beverage	\$0.00	\$27.44	\$27.44
Office Supplies (Outside)	\$0.00	\$10,923.98	\$10,923.98
Office Supply (TRANSFER)	\$100.15	\$3,927.75	\$3,927.75
Publications/Reference Material	\$2,597.90	\$44,706.36	\$44,706.36
26-Supplies and Materials subtotal	\$3,095.73	\$63,946.58	\$63,946.58
Office Equipment Purchases less than \$25,000	\$0.00	\$1,598.90	\$1,598.90
Equipment & Software Maintenance	\$396.90	\$5,898.63	\$5,898.63
31-Equipment subtotal	\$396.90	\$7,497.53	\$7,497.53

Total Expenses

\$422,797.37

\$4,732,791.51

\$4,732,791.51

12/10/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2010 November

Description	YTD Including		Cumulative Total
	November	November	
11-Personnel Compensation subtotal	\$402,717.87	\$4,409,426.95	\$4,409,426.95
21-Travel subtotal	\$38.00	\$67,920.29	\$67,920.29
23-Rent, Communications and Utilities subtotal	\$8,649.34	\$93,516.05	\$93,516.05
24-Printing and Reproduction subtotal	\$0.00	\$652.05	\$652.05
25-Other Services subtotal	\$7,899.53	\$89,832.06	\$89,832.06
26-Supplies and Materials subtotal	\$3,095.73	\$63,946.58	\$63,946.58
31-Equipment subtotal	\$396.90	\$7,497.53	\$7,497.53
Total Expenses	\$422,797.37	\$4,732,791.51	\$4,732,791.51

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
November

Total Authorization

2010 **\$6,562,667.00**

Less Expenses for:

January	2010	\$377,821.75
February		\$424,051.45
March		\$429,474.86
April		\$443,112.75
May		\$468,695.65
June		\$442,197.12
July		\$438,470.31
August		\$440,085.50
September		\$424,829.48
October		\$421,255.27
November		\$422,797.37

Total Expenses to Date: **\$4,732,791.51**

Unexpended authorization **\$1,829,875.49**

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2009 November

Description	November	YTD Including November	Cumulative Total
-			
Training Expense	\$0.00	\$0.00	\$120.00
- subtotal	\$0.00	\$0.00	\$120.00
11-Personnel Compensation			
Non Statutory Compensation	\$0.00	\$27,428.22	\$4,921,584.14
Accrued Leave	\$0.00	\$0.00	\$5,194.10
11- subtotal	\$0.00	\$27,428.22	\$4,926,778.24
12-Personnel Benefits			
Transit Benefits	\$0.00	\$0.00	\$5,891.93
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$5,891.93
21-Travel			
Plane/Train	\$0.00	\$0.00	\$5,982.01
Taxi, Parking, Tolls	\$0.00	\$0.00	\$167.00
Travel Reimbursement	\$0.00	\$0.00	\$5,383.42
Consultant Travel/Related Expenses	\$0.00	\$0.00	\$90.30
Field Hearing Support costs	\$0.00	\$0.00	\$597.00
21-Travel subtotal	\$0.00	\$0.00	\$12,219.73
23-Rent, Communications and Utilities			
Telephone Equipment	\$0.00	\$2,049.76	\$2,049.76
DC Telephone Equipment Charge	\$0.00	\$248.00	\$3,798.00
DC Telephone Service Charge	\$0.00	\$975.00	\$11,647.50
DC Telephone Tolls Charge	\$0.00	\$8,281.52	\$85,620.18
Postage, Courier, Delivery, Box rental	\$0.00	\$0.00	\$583.12
23-Rent, Communications and Utilities subtotal	\$0.00	\$11,554.28	\$103,698.56
24-Printing and Reproduction			
Printing and Production	\$0.00	\$0.00	\$1,385.90
Photographic Expenses Charge	\$0.00	\$0.00	\$176.80
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,562.70
25-Other Services			
Consultant Contracts	\$0.00	\$6,666.66	\$79,999.92
Representational expenses	\$0.00	\$0.00	\$311.61
Technology Service Contracts	\$0.00	\$0.00	\$12,937.08
WEB DEVL HOSTNG EMAIL & RELSRV	\$0.00	\$1,754.24	\$19,547.20
25-Other Services subtotal	\$0.00	\$8,420.90	\$112,795.81

Description	YTD Including		Cumulative Total
	November	November	
26-Supplies and Materials			
Bottled Water	\$0.00	\$454.59	\$5,462.03
Food and Beverage	\$0.00	\$0.00	\$197.81
Office Supplies	\$0.00	\$62,527.79	\$64,921.30
Office Supply Charge	\$0.00	\$199.17	\$9,489.12
Publications, Ref.Mat., Subscriptions	\$0.00	\$2,061.33	\$30,635.30
26-Supplies and Materials subtotal	\$0.00	\$65,242.88	\$110,705.56
31-Equipment			
Equipment Purchase, Lease Maintenance	\$0.00	\$52,002.75	\$55,182.74
Computer hardware purchase	\$0.00	\$131,913.59	\$134,352.99
Computer software purchase	\$0.00	\$11,509.27	\$16,864.32
Equipment Maintenance	\$0.00	\$15,896.00	\$20,658.80
Comp Software Purch > \$10000	\$0.00	\$24,250.00	\$24,250.00
Warranties	\$0.00	\$48,410.43	\$48,810.42
31-Equipment subtotal	\$0.00	\$283,982.04	\$300,119.27
Total Expenses	\$0.00	\$396,628.32	\$5,573,891.80

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2009 November

Description	November	YTD Including November	Cumulative Total
- subtotal	\$0.00	\$0.00	\$120.00
11- subtotal	\$0.00	\$27,428.22	\$4,926,778.24
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$5,891.93
21-Travel subtotal	\$0.00	\$0.00	\$12,219.73
23-Rent, Communications and Utilities subtotal	\$0.00	\$11,554.28	\$103,698.56
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$1,562.70
25-Other Services subtotal	\$0.00	\$8,420.90	\$112,795.81
26-Supplies and Materials subtotal	\$0.00	\$65,242.88	\$110,705.56
31-Equipment subtotal	\$0.00	\$283,982.04	\$300,119.27
Total Expenses	\$0.00	\$396,628.32	\$5,573,891.80

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
November

Total Authorization

2009		\$6,317,592.00
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Less Expenses for:

January	2009		\$369,312.20
February			\$414,900.44
March			\$428,850.49
April			\$423,176.61
May			\$427,630.32
June			\$441,065.95
July			\$446,736.49
August			\$441,582.79
September			\$443,992.76
October			\$457,618.03
November			\$437,935.52
December			\$444,461.88
January	2010		\$51,026.78
February			\$799.92
March			\$43,041.62
April			\$248,249.71
May			\$44,212.09
June			\$2,998.95
July			\$0.00
August			\$0.00
September			\$6,299.25
October			\$0.00
November			\$0.00

Total Expenses to Date:		\$5,573,891.80
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Unexpended authorization		\$743,700.20
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U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2008 November

Description	November	YTD Including November	Cumulative Total
-			
Training Expense	\$0.00	\$0.00	\$60.00
- subtotal	\$0.00	\$0.00	\$60.00
11-Personnel Compensation			
Non Statutory Compensation	\$0.00	\$0.00	\$4,696,499.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$4,696,499.00
12-Personnel Benefits			
Fringe Benefits	\$0.00	\$0.00	\$5,393.16
Transit Benefits	\$0.00	\$0.00	\$7,338.33
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$12,731.49
21-Travel			
Plane/Train	\$0.00	\$0.00	\$742.50
Car Rental	\$0.00	\$0.00	\$349.57
Gasoline	\$0.00	\$0.00	\$0.00
Taxi, Parking, Tolls	\$0.00	\$0.00	\$726.94
Consultant Travel/Related Expenses	\$0.00	\$0.00	\$3,350.00
21-Travel subtotal	\$0.00	\$0.00	\$5,169.01
23-Rent, Communications and Utilities			
Telephone Equipment	\$0.00	\$0.00	\$3,762.10
DC Telephone Equipment Charge	\$0.00	\$0.00	\$3,617.00
DC Telephone Service Charge	\$0.00	\$0.00	\$11,707.50
DC Telephone Tolls Charge	\$0.00	\$0.00	\$88,259.63
Postage, Courier, Delivery, Box rental	\$0.00	\$0.00	\$135.85
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$107,482.08
24-Printing and Reproduction			
Printing and Production	\$0.00	\$0.00	\$684.30
Photographic Expenses Charge	\$0.00	\$0.00	\$186.20
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$870.50
25-Other Services			
Consultant Contracts	\$0.00	\$0.00	\$77,550.00
Representational expenses	\$0.00	\$0.00	\$792.54
WEB DEVL HOSTNG EMAIL & RELSRV	\$0.00	\$0.00	\$6,634.54
25-Other Services subtotal	\$0.00	\$0.00	\$84,977.08
26-Supplies and Materials			

Description	YTD Including		Cumulative Total
	November	November	
Bottled Water	\$0.00	\$0.00	\$5,822.87
Food and Beverage	\$0.00	\$0.00	\$226.05
Framing	\$0.00	\$0.00	\$200.00
Office Supplies	\$0.00	\$3,007.04	\$126,556.30
Office Supply Charge	\$0.00	\$0.00	\$8,621.39
Publications, Ref.Mat., Subscriptions	\$0.00	\$0.00	\$75,454.97
26-Supplies and Materials subtotal	\$0.00	\$3,007.04	\$216,881.58
31-Equipment			
Equipment Purchase, Lease Maintenance	\$0.00	\$0.00	\$500.00
Computer hardware purchase	\$0.00	\$0.00	\$87,763.49
Computer software purchase	\$0.00	\$0.00	\$8,860.57
Equipment Maintenance	\$0.00	\$0.00	\$54,165.54
Warranties	\$0.00	\$0.00	\$45,024.70
31-Equipment subtotal	\$0.00	\$0.00	\$196,314.30
Total Expenses	\$0.00	\$3,007.04	\$5,320,985.04

12/10/10

U.S. House of Representatives
Committee on Agriculture
FULL
Monthly Statement by CHA Requirements
2008 November

Description	November	YTD Including November	Cumulative Total
- subtotal	\$0.00	\$0.00	\$60.00
11-Personnel Compensation subtotal	\$0.00	\$0.00	\$4,696,499.00
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$12,731.49
21-Travel subtotal	\$0.00	\$0.00	\$5,169.01
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$107,482.08
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$870.50
25-Other Services subtotal	\$0.00	\$0.00	\$84,977.08
26-Supplies and Materials subtotal	\$0.00	\$3,007.04	\$216,881.58
31-Equipment subtotal	\$0.00	\$0.00	\$196,314.30
Total Expenses	\$0.00	\$3,007.04	\$5,320,985.04

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
November

Total Authorization		
2008		\$6,084,541.00
Less Expenses for:		
January	2008	\$331,708.12
February		\$368,786.58
March		\$381,725.84
April		\$371,614.99
May		\$417,137.56
June		\$422,181.74
July		\$421,844.94
August		\$413,206.17
September		\$410,116.24
October		\$502,761.79
November		\$506,372.13
December		\$467,154.50
January	2009	\$48,733.79
February		\$2,186.92
March		\$68,365.21
April		\$34,764.21
May		\$105,293.70
June		\$11,430.68
July		\$17,443.00
August		\$0.00
September		\$0.00
October		\$0.00
November		\$15,143.72
December		\$6.17
January	2010	\$3,007.04
February		\$0.00
April		\$0.00
Total Expenses to Date:		\$5,320,985.04
Unexpended authorization		\$763,555.96

Total Authorization**\$6,084,541.00****Less Expenses for:**

May	\$0.00
June	\$0.00
July	\$0.00
August	\$0.00
September	\$0.00
October	\$0.00
November	\$0.00

Total Expenses to Date:**\$5,320,985.04****Unexpended authorization**

\$763,555.96

Committee on Agriculture

H. Res. Resolution 111 B Franking Statement of expenses from 11/01/2010 to 11/30/2010

Whole Committee – Funding Limit

Report Done: Tuesday, December 7, 2010

Category	November 2010	11/30/2010 Cumulative For Funding Resolution 111 B Franking
Staff Salaries	\$0.00	\$0.00
Overtime	\$0.00	\$0.00
Consultants	\$0.00	\$0.00
Equipment	\$0.00	\$0.00
Travel	\$0.00	\$0.00
Rent, Communications and Utilities	\$1.56	\$174.56
Printing and Reproduction	\$0.00	\$0.00
Other Services	\$0.00	\$0.00
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00
Supplies and Materials	\$0.00	\$0.00
Grand Total	\$1.56	\$174.56

United States House of Representatives

Committee on Agriculture

Funds Balance Statement as of 11/30/2010

All BOC Codes

Resolution: 111 B Franking

Report Done: 12/07/2010

Whole Committee – Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month		
2010	January		\$7.05
2010	February		\$13.68
2010	March		\$13.65
2010	April		\$42.30
2010	May		\$13.90
2010	June		\$26.42
2010	July		\$17.96
2010	August		\$32.51
2010	September		\$2.47
2010	October		\$3.06
2010	November		\$1.56
2010	December		
Total Committee Expenses to Date			\$174.56
Unexpended Authorization			\$4,825.44

Committee on Agriculture
Activity for November 2010

There were no hearings or business meetings for the month of November 2010.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BAKER, ANDREW WILLIS CHIEF COUNSEL	170,068.00	14,172.33	11/01/2010 to 11/30/2010	
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	170,068.00	14,172.33	11/01/2010 to 11/30/2010	
JAGGER, CRAIG CHIEF ECONOMIST	170,696.00	14,224.67	11/01/2010 to 11/30/2010	
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	170,696.00	14,224.67	11/01/2010 to 11/30/2010	
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	11/01/2010 to 11/30/2010	
MATHIS, JOSHUA A MINORITY DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/2010 to 11/30/2010	
SCOTT, M NICOLE MINORITY STAFF DIRECTOR	171,300.00	14,275.00	11/01/2010 to 11/30/2010	
SIMMONS, ANNE SENIOR POLICY ADVISOR	170,068.00	14,172.33	11/01/2010 to 11/30/2010	
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	113,378.00	9,448.17	11/01/2010 to 11/30/2010	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARR, PATRICIA ANNE MINORITY COUNSEL	75,000.00	6,250.00	11/01/2010 to 11/30/2010	
BIRDSONG, CHRISTINE COUNSEL	78,095.00	6,507.92	11/01/2010 to 11/30/2010	
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	48,000.00	4,000.00	11/01/2010 to 11/30/2010	
BOTT, WYNN J FINANCIAL ADMINISTRATOR	152,116.00	12,676.33	11/01/2010 to 11/30/2010	
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	120,727.00	10,060.58	11/01/2010 to 11/30/2010	
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	11/01/2010 to 11/30/2010	
DUNLAP, MICHAEL D MINORITY PROFESSIONAL STAFF	53,000.00	4,416.67	11/01/2010 to 11/30/2010	
FRETZ, NATHANIEL COUNSEL	113,378.00	9,448.17	11/01/2010 to 11/30/2010	
FRIEDLANDER, ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	11/01/2010 to 11/30/2010	
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	833.33	11/01/2010 to 11/30/2010	
GOELDNER, DEAN E SUBCOMMITTEE STAFF DIRECTOR	138,500.00	11,541.67	11/01/2010 to 11/30/2010	
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	130,000.00	10,833.33	11/01/2010 to 11/30/2010	
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	54,590.00	4,549.17	11/01/2010 to 11/30/2010	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	90,000.00	7,500.00	11/01/2010 to 11/30/2010	
JACKSON, TONY COUNSEL	108,129.00	9,010.75	11/01/2010 to 11/30/2010	
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	52,490.00	4,374.17	11/01/2010 to 11/30/2010	
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	136,422.00	11,368.50	11/01/2010 to 11/30/2010	
JOSEPHSON, MARTHA A STAFF ASSISTANT	45,900.00	3,825.00	11/01/2010 to 11/30/2010	
JUHNKE, SHANNON STAFF ASSISTANT	32,000.00	2,666.67	11/01/2010 to 11/30/2010	
KNIGGE, MARY M PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	11/01/2010 to 11/30/2010	
KONYA, JOHN F INFORMATION TECH ASST	66,700.00	5,558.33	11/01/2010 to 11/30/2010	
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	89,233.00	7,436.08	11/01/2010 to 11/30/2010	
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	95,000.00	7,916.67	11/01/2010 to 11/30/2010	
MILLER, PAMILYN S MINORITY SR PROFESSIONAL STAFF	108,000.00	9,000.00	11/01/2010 to 11/30/2010	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	138,836.00	11,569.67	11/01/2010 to 11/30/2010	
NOWAK, MARY E MINORITY STAFF ASSISTANT	42,000.00	3,500.00	11/01/2010 to 11/30/2010	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
OGILVIE, CLARK LEGISLATIVE DIRECTOR	140,000.00	11,666.67	11/01/2010 to 11/30/2010	
RANN, JARED L INTERN - MINORITY	21,599.00	1,799.92	11/01/2010 to 11/30/2010	
RYDER, JAMES PRESS ASSISTANT	32,000.00	2,666.67	11/01/2010 to 11/30/2010	
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	105,085.00	8,757.08	11/01/2010 to 11/30/2010	
SMITH, DEBORA A LEGISLATIVE CLERK	140,708.00	11,725.67	11/01/2010 to 11/30/2010	
SMITH, FAYE Y OFFICE MANAGER	155,000.00	12,916.67	11/01/2010 to 11/30/2010	
SOLEM, REBEKAH LEGISLATIVE ASSISTANT	42,000.00	3,500.00	11/01/2010 to 11/30/2010	
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	135,000.00	11,250.00	11/01/2010 to 11/30/2010	
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	164,000.00	13,666.67	11/01/2010 to 11/30/2010	
WATSON, SUZANNE A INTERN - MINORITY	21,599.00	1,799.92	11/01/2010 to 11/30/2010	
WEYER, JAMIE JO HEARING CLERK	68,237.00	5,686.42	11/01/2010 to 11/30/2010	
WORTHINGTON, BRILEY INTERN	6,000.00	500.00	11/01/2010 to 11/30/2010	
WRIGHT, SANGINA Q ASSISTANT CLERK	65,000.00	5,416.67	11/01/2010 to 11/30/2010	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

Process Level: AG000 COMMITTEE ON AGRICULTURE

Accounting Organization: 10AG000

Department: AG000 COMMITTEE ON AGRICULTURE

Department	Employee Group	Expenditure	Active	Paid
AG000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$123,189.17	9	9
AG000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$279,528.70	39	39
AG000	Total	\$402,717.87	48	48

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