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ROY BLUNT, MISSOURI
JEFF MILLER, FLORIDA
JOHN KLINE, MINNESOTA
K. MICHAEL CONAWAY, TEXAS

NANCY PELOSI, SPEAKER
JOHN A. BOEHNER, REPUBLICAN LEADER

U.S. HOUSE OF REPRESENTATIVES

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

HVC-304, THE CAPITOL
WASHINGTON, DC 20515
(202) 225-7690

MICHAEL J. DELANEY
STAFF DIRECTOR

JAMES M. LEWIS
MINORITY STAFF DIRECTOR

2009 JUL 27 AM 11:18
HOUSE COMMITTEE ADMINISTRATION

July 23, 2009

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

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Permanent Select Committee on Intelligence's monthly report for June 2009, including:

1. The reconciled Statement of Expenses for June 2009;
2. Monthly Financial Statement for June 2009;
3. Payroll Certification for June 2009; and
4. Report of Committee Travel for June 2009.

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,

Silvestre Reyes
Chairman

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
11101 June

Description	June	YTD Including June	Cumulative Total
11-Personnel Compensation			
Non-Statutory Compensation	$326,992.94	$1,974,032.06	$1,974,032.06
Overtime Compensation	$0.00	$3,173.04	$3,173.04
Accrued Leave	$0.00	$8,088.37	$8,088.37
Bonus	$0.00	$2,193.31	$2,193.31
11-Personnel Compensation subtotal	**$326,992.94**	**$1,987,486.78**	**$1,987,486.78**
12-Benefits to Current Employees			
Transit Benefits	$368.52	$3,818.77	$3,818.77
12-Benefits to Current Employees subtotal	**$368.52**	**$3,818.77**	**$3,818.77**
21-Travel			
Commercial Transportation	$1,317.90	$7,122.94	$7,122.94
Lodging	$1,848.18	$5,748.44	$5,748.44
Meals	$513.46	$1,054.63	$1,054.63
Car Rental	$792.27	$1,122.75	$1,122.75
Gasoline	$18.10	$75.12	$75.12
Private Auto Mileage	$234.83	$853.67	$853.67
Taxi/Parking/Tolls	$1,066.20	$3,932.83	$3,932.83
Miscellaneous Travel	$0.00	$20.00	$20.00
21-Travel subtotal	**$5,790.94**	**$19,930.38**	**$19,930.38**
23-Rent, Communications and Utilities			
Telecommunications Service, Equipment, & Toll Charges	$4,231.98	$17,524.91	$17,524.91
DC Telecommunication Equipment (TRANSFER)	$188.00	$1,628.00	$1,628.00
DC Telecommunication Service (TRANSFER)	$687.50	$3,422.50	$3,422.50
DC Telecommunication Tolls (TRANSFER)	$536.24	$2,669.80	$2,669.80
Postage/Courier/Box rental	$0.00	$57.90	$57.90
23-Rent, Communications and Utilities subtotal	**$5,643.72**	**$25,303.11**	**$25,303.11**
24-Printing and Reproduction			
Printing & Reproduction	$80.00	$1,039.50	$1,039.50
Photographic (TRANSFER)	$0.00	$128.00	$128.00
24-Printing and Reproduction subtotal	**$80.00**	**$1,167.50**	**$1,167.50**
25-Other Services			
Service Contracts	$6,080.94	$18,242.82	$18,242.82
Web Development & Hosting	$0.00	$18,242.82	$18,242.82

Description	June	YTD Including June	Cumulative Total
25-Other Services subtotal	**$6,080.94**	**$36,485.64**	**$36,485.64**
26-Supplies and Materials			
Bottled Water	$481.84	$1,243.55	$1,243.55
Food and Beverage	$0.00	$2,312.05	$2,312.05
Office Supplies (Outside)	$480.00	$6,640.09	$6,640.09
Office Supply (TRANSFER)	$1,142.73	$4,613.52	$4,613.52
Publications/Reference Material	$1,349.15	$8,332.05	$8,332.05
26-Supplies and Materials subtotal	**$3,453.72**	**$23,141.26**	**$23,141.26**
31-Equipment			
Equipment (TRANSFER)	$713.69	$2,141.07	$2,141.07
Equipment & Software Maintenance	$0.00	$2,861.07	$2,861.07
Warranties	$699.00	$699.00	$699.00
31-Equipment subtotal	**$1,412.69**	**$5,701.14**	**$5,701.14**
Total Expenses	**$349,823.47**	**$2,103,034.58**	**$2,103,034.58**

REPORT ID: HRRMFS
RUN DATE: 07/07/09

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT

MONTH OF JUNE 2009
TIME: 20:06

OFFICE: INTELLIGENCE

ID: IT000

INTELLIGENCE
H-405 U.S. CAPITOL
ATTN: COURTNEY LITTIG
WASHINGTON DC
20515

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AUTHORIZATION YEAR 2009
MONTH OF JUNE

OFFICE: INTELLIGENCE
ID: IT000

PROGRAM: EXP GENERAL EXPENDITURES

FOC: 23 RENT, COMMUNICATION, UTILITIES

BOC: 2310 TELECOM SVC, EQUIP & TOLLS

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
06/09/09	M6 HCV0902547	001		VERIZON WIRELESS			
				VZW V740	299.97		
06/15/09	M6 HCV0902547	001 R1 HCV00023537 001		VZW V740	-299.97	299.97	
				RECEIVER LINE TOTAL:		299.97	
				OBLIGATION LINE TOTALS:	0.00	299.97	0.00
				OBLIGATION DOCUMENT TOTAL - M6 HCV0902547 :	0.00	299.97	0.00
06/18/09	M6 HCV0902577	001		AT&T MOBILITY			
				ATT 9000 BOLD	0.01		
				OBLIGATION LINE TOTALS:	0.01	0.00	0.00
				OBLIGATION DOCUMENT TOTAL - M6 HCV0902577 :	0.01	0.00	0.00
				TELECOM SVC, EQUIP & TOLLS TOTAL:	0.01	299.97	0.00
				RENT, COMMUNICATION, UTILITIES TOTAL:	0.01	299.97	0.00

FOC: 25 OTHER SERVICES

BOC: 2571 TECHNOLOGY SERVICE CONTRACTS

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
02/17/09	M6 OPR09000305	001		LOCKHEED MARTIN DESKTOP SOLUTI			
				TECHNOLOGY SERVICE CONTRACTS	72971.28		
02/20/09	M6 OPR09000305	001	P9 OPR09030501	001 TECH MAINTENANCE PLAN	-6080.94		6080.94
02/20/09	M6 OPR09000305	001	P9 OPR09030502	001 TECH MAINTENANCE PLAN	-6080.94		6080.94
03/20/09	M6 OPR09000305	001	P9 OPR09030503	001 TECH MAINTENANCE PLAN	-6080.94		6080.94
04/20/09	M6 OPR09000305	001	P9 OPR09030504	001 TECH MAINTENANCE PLAN	-6080.94		6080.94
05/20/09	M6 OPR09000305	001	P9 OPR09030505	001 TECH MAINTENANCE PLAN	-6080.94		6080.94
06/19/09	M6 OPR09000305	001	P9 OPR09030506	001 TECH MAINTENANCE PLAN	-6080.94		6080.94
				OBLIGATION LINE TOTALS:	36485.64	0.00	36485.64

AUTHORIZATION YEAR 2009
MONTH OF JUNE

OFFICE: INTELLIGENCE
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DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
				OBLIGATION DOCUMENT TOTAL - M6 OPR09000305:	36485.64	0.00	36485.64
				TECHNOLOGY SERVICE CONTRACTS TOTAL:	36485.64	0.00	36485.64
				OTHER SERVICES TOTAL:	36485.64	0.00	36485.64

FOC: 26 SUPPLIES AND MATERIALS

BOC: 2620 OFFICE SUPPLIES OUTSIDE

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
05/06/09	E2 126IT000A	001		EST OBLIG PROG- SPLY OUTSIDE	1586.44		
06/03/09	E2 126IT000A	001		EST OBLIG PROG- SPLY OUTSIDE	-1586.44		
				OBLIGATION LINE TOTALS:	0.00	0.00	0.00
				OBLIGATION DOCUMENT TOTAL - E2 126IT000A :	0.00	0.00	0.00
06/10/09	E2 161IT000A	001		EST OBLIG PROG- SPLY OUTSIDE	1586.44		
				OBLIGATION LINE TOTALS:	1586.44	0.00	0.00
				OBLIGATION DOCUMENT TOTAL - E2 161IT000A :	1586.44	0.00	0.00
06/03/09	M6 OSS58795	001		GEMLASER TONER CARTRIDGE FOR A HP, BLAC K #Q6470A	268.26		
06/17/09	M6 OSS58795	001 R1 AFL00000965	001	TONER CARTRIDGE FOR A HP, BLAC	-268.26	268.26	
				RECEIVER LINE TOTAL:		268.26	
				OBLIGATION LINE TOTALS:	0.00	268.26	0.00
06/03/09	M6 OSS58795	002		GEMLASER TONER CARTRIDGE FOR A HP MAGEN TA #Q7583A	345.04		

AUTHORIZATION YEAR 2009
MONTH OF JUNE

OFFICE: INTELLIGENCE
ID: IT000

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
06/17/09	M6 OSS58795	002 R1 AFL00000965 002		TONER CARTRIDGE FOR A HP MAGEN	-345.04	345.04	
				RECEIVER LINE TOTAL:		345.04	
				OBLIGATION LINE TOTALS:	0.00	345.04	0.00
				OBLIGATION DOCUMENT TOTAL - M6 OSS58795 :	0.00	613.30	0.00
				OFFICE SUPPLIES OUTSIDE TOTAL:	1586.44	613.30	0.00
				SUPPLIES AND MATERIALS TOTAL:	1586.44	613.30	0.00

FOC: 31 EQUIPMENT

BOC: 3105 EQUIPMENT PURCHASE < $25000

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
02/26/09	M6 OSM89894	001		GRAINGER TAPE DISPENSER - BETTER PACK B P5SSES 12" X 20"	1139.78		
				OBLIGATION LINE TOTALS:	1139.78	0.00	0.00
				OBLIGATION DOCUMENT TOTAL - M6 OSM89894 :	1139.78	0.00	0.00
				EQUIPMENT PURCHASE < $25000 TOTAL:	1139.78	0.00	0.00

BOC: 3118 EQUIPMENT MAINTENANCE

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
05/28/09	FO OM000879341	001		EST-OBL-MAINT: 280640	2854.76		
06/26/09	FO OM000879341	001		EST-OBL-MAINT: 280640	-2854.76		
				OBLIGATION LINE TOTALS:	0.00	0.00	0.00
				OBLIGATION DOCUMENT TOTAL - FO OM000879341:	0.00	0.00	0.00

AUTHORIZATION YEAR 2009
MONTH OF JUNE

OFFICE: INTELLIGENCE
ID: IT000

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
06/26/09	FO OM000885969 001						
				EST-OBL-MAINT: 280640	2141.07		
				OBLIGATION LINE TOTALS:	2141.07	0.00	0.00
				OBLIGATION DOCUMENT TOTAL - FO OM000885969:	2141.07	0.00	0.00
				EQUIPMENT MAINTENANCE TOTAL:	2141.07	0.00	0.00

BOC: 3128 WARRANTIES

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
03/19/09	M6 OSM40150	001		WHITAKER BROS. BUSINESS MACHIN			
				WARRANTIES	699.00		
05/27/09	M6 OSM40150	001 R1 REC00087533 001		EXTENDED WARRANTY - INTIMUS 70	-699.00	699.00	
06/02/09	M6 OSM40150	001 R1 REC00087533 001	P2 OSM40150 001	EXTENDED WARRANTY - INTIMUS 70		-699.00	699.00
				RECEIVER LINE TOTAL:		0.00	
				OBLIGATION LINE TOTALS:	0.00	0.00	699.00
				OBLIGATION DOCUMENT TOTAL - M6 OSM40150 :	0.00	0.00	699.00
				WARRANTIES TOTAL:	0.00	0.00	699.00
				EQUIPMENT TOTAL:	3280.85	0.00	699.00
				GENERAL EXPENDITURES TOTAL:	41352.94	913.27	37184.64
				AUTHORIZATION YEAR 2009 TOTAL:	41352.94	913.27	37184.64

REPORT ID: HRRMFS
RUN DATE: 07/07/09

OFFICE: INTELLIGENCE
ID: IT000

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT
BUDGETED TO ACTUAL

TIME: 20:06

AUTHORIZATION YEAR 2009
1ST SESSION, 111TH CONGRESS
MONTH OF JUNE 2009

DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
EXP GENERAL EXPENDITURES					
11 PERSONNEL COMPENSATION		0.00	0.00	1,987,486.78	
12 PERSONNEL BENEFITS		0.00	0.00	3,818.77	
21 TRAVEL		0.00	0.00	19,930.38	
23 RENT, COMMUNICATION, UTILITIES		0.01	299.97	25,303.11	
24 PRINTING AND REPRODUCTION		0.00	0.00	1,167.50	
25 OTHER SERVICES		36,485.64	0.00	36,485.64	
26 SUPPLIES AND MATERIALS		1,586.44	613.30	23,141.26	
31 EQUIPMENT		3,280.85	0.00	5,701.14	
TOTAL EXP GENERAL EXPENDITURES	5,387,500.00	41,352.94	913.27	2,103,034.58	3,242,199.21
OFFICE TOTALS	5,387,500.00	41,352.94	913.27	2,103,034.58	3,242,199.21

OFFICE: INTELLIGENCE
ID: IT000

AUTHORIZATION YEAR 2009
1ST SESSION, 111TH CONGRESS
MONTH OF JUNE 2009

		($) AMOUNT	YEAR-TO-DATE
EXP	GENERAL EXPENDITURES		
11	PERSONNEL COMPENSATION		
1101	NON STATUTORY COMPENSATION	326,992.94	1,974,032.06
1103	OVERTIME COMPENSATION	0.00	3,173.04
1104	ACCRUED LEAVE	0.00	8,088.37
1106	BONUS	0.00	2,193.31
	PERSONNEL COMPENSATION TOTALS:	326,992.94	1,987,486.78
12	PERSONNEL BENEFITS		
1275	TRANSIT BENEFITS	368.52	3,818.77
	PERSONNEL BENEFITS TOTALS:	368.52	3,818.77
21	TRAVEL		
2101	COMMERCIAL TRANSPORTATION	1,317.90	7,122.94
2105	LODGING	1,848.18	5,748.44
2110	MEALS	513.46	1,054.63
2120	CAR RENTAL	792.27	1,122.75
2125	GASOLINE	18.10	75.12
2130	PRIVATE OWNED VEHICLE MILEAGE	234.83	853.67
2135	TAXI, PARKING, TOLLS	1,066.20	3,932.83
2199	MISCELLANEOUS TRAVEL	0.00	20.00
	TRAVEL TOTALS:	5,790.94	19,930.38
23	RENT, COMMUNICATION, UTILITIES		
2310	TELECOM SVC, EQUIP & TOLLS	4,231.98	17,524.91
2320	DC TEL EQUIP (TRANSFER)	188.00	1,628.00
2321	DC TEL SERVICE (TRANSFER)	687.50	3,422.50
2322	DC TEL TOLLS (TRANSFER)	536.24	2,669.80
2350	POSTAGE, COURIER ETC	0.00	57.90
	RENT, COMMUNICATION, UTILITIES TOTALS:	5,643.72	25,303.11
24	PRINTING AND REPRODUCTION		
2401	PRINTING AND REPRODUCTION	80.00	1,039.50
2403	PHOTOGRAPHIC (TRANSFER)	0.00	128.00
	PRINTING AND REPRODUCTION TOTALS:	80.00	1,167.50
25	OTHER SERVICES		
2571	TECHNOLOGY SERVICE CONTRACTS	6,080.94	36,485.64
	OTHER SERVICES TOTALS:	6,080.94	36,485.64
26	SUPPLIES AND MATERIALS		

OFFICE: INTELLIGENCE
ID: IT000

AUTHORIZATION YEAR 2009
1ST SESSION, 111TH CONGRESS
MONTH OF JUNE 2009

		($) AMOUNT	YEAR-TO-DATE
	2602 BOTTLED WATER	481.84	1,243.55
	2603 FOOD & BEVERAGE	0.00	2,312.05
	2620 OFFICE SUPPLIES OUTSIDE	480.00	6,640.09
	2621 OFFICE SUPPLY (TRANSFER)	1,142.73	4,613.52
	2630 PUBLICATION REF MATERIAL	1,349.15	8,332.05
	SUPPLIES AND MATERIALS TOTALS:	3,453.72	23,141.26
31 EQUIPMENT			
	3118 EQUIPMENT MAINTENANCE	713.69	5,002.14
	3128 WARRANTIES	699.00	699.00
	EQUIPMENT TOTALS:	1,412.69	5,701.14
	EXP GENERAL EXPENDITURES TOTALS:	349,823.47	2,103,034.58
	OFFICE TOTALS:	349,823.47	2,103,034.58

OFFICE: INTELLIGENCE
ID: IT000

AUTHORIZATION YEAR 2009
1ST SESSION, 111TH CONGRESS
MONTH OF JUNE 2009

DATE	REFERENCE NO / INVOICE NUMBER	PAYEE / DESCRIPTION	SERVICE DATES FROM	SERVICE DATES TO	CHECK/EFT NUMBER	VOUCHER NUMBER	($) AMOUNT	TOTALS
EXP	GENERAL EXPENDITURES							
11	PERSONNEL COMPENSATION							
1101	NON STATUTORY COMPENSATION							
06-30-09	PR	ADAM,LURIE S SPECIAL COUNSEL	06-01-09	06-30-09			11,416.67	
06-30-09	PR	ALI,IRAM A PROFESSIONAL STF MBR	06-01-09	06-30-09			10,091.67	
06-30-09	PR	ATKIN,CHELSEY MARIE PROFESSIONAL STAFF MEMBER	06-01-09	06-30-09			7,708.50	
06-30-09	PR	CAMPBELL, DONALD E. PROFESSIONAL STAFF MBR	06-01-09	06-30-09			11,125.00	
06-30-09	PR	COHEN,LINDA D PROFESSIONAL STAFF MBR	06-01-09	06-30-09			11,416.67	
06-30-09	PR	COURTER, MEGHANN P. PROFESSIONAL STAFF MEMBER	06-01-09	06-30-09			4,882.08	
06-30-09	PR	DELANEY, MICHAEL J. STAFF DIRECTOR	06-01-09	06-30-09			14,291.67	
06-30-09	PR	DIAZ,MIGUEL A PROFESSIONAL STAFF	06-01-09	06-30-09			8,731.67	
06-30-09	PR	DIXON,STACEY D BUDGET DIRECTOR	06-01-09	06-30-09			12,000.00	
06-30-09	PR	DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	06-01-09	06-30-09			13,875.33	
06-30-09	PR	EOYANG,MIEKE LEGAL COUNSEL	06-01-09	06-30-09			9,916.67	
06-30-09	PR	FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	06-01-09	06-30-09			10,706.25	
06-30-09	PR	GARCIA, FRANK PROFESSIONAL STAFF MBR	06-01-09	06-30-09			11,220.17	
06-30-09	PR	GASPAR,CHRISTOPHER A STAFF ASSISTANT	06-01-09	06-30-09			3,166.67	
06-30-09	PR	GEFFROY, SARAH E. PROFESSIONAL STAFF/COUNSEL	06-01-09	06-30-09			9,592.83	
06-30-09	PR	GREENWALD, ERIC A. CHIEF COUNSEL	06-01-09	06-30-09			13,916.67	
06-30-09	PR	HANAUER, LAURENCE S. PROFESSIONAL STAFF	06-01-09	06-30-09			11,166.67	
06-30-09	PR	HEATH, JOHN W.	06-01-09	06-30-09			9,892.58	

OFFICE: INTELLIGENCE
ID: IT000

AUTHORIZATION YEAR 2009
1ST SESSION, 111TH CONGRESS
MONTH OF JUNE 2009

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM	TO	CHECK/EFT NUMBER	VOUCHER NUMBER	($) AMOUNT	TOTALS
		PROFESSIONAL STAFF MEMBER						
06-30-09	PR	JEPSON, KRISTIN R.	06-01-09	06-30-09			8,320.83	
		SECURITY DIRECTOR						
06-30-09	PR	KIRSHNER,JOSHUA H	06-01-09	06-30-09			8,400.00	
		PROFESSIONAL STAFF MEMBER						
06-30-09	PR	LAVOY,DIANE E	06-01-09	06-30-09			9,379.17	
		PROFESSIONAL STAFF						
06-30-09	PR	LEAMAN, STEPHANIE C.	06-01-09	06-30-09			4,166.67	
		EXECUTIVE ASSISTANT						
06-30-09	PR	LEWIS, JAMES M.	06-01-09	06-30-09			14,132.25	
		MINORITY STAFF DIRECTOR						
06-30-09	PR	LITTIG, COURTNEY A.	06-01-09	06-30-09			8,575.00	
		CHIEF CLERK						
06-30-09	PR	LOWRY, ASHLEY E.	06-01-09	06-30-09			6,083.33	
		MINORITY RESEARCH ASSISTANT						
06-30-09	PR	MINEHART JR, ROBERT F.	06-01-09	06-30-09			11,250.00	
		PROFESSIONAL STAFF MEMBER						
06-30-09	PR	MORRISON, BRIAN S.	06-01-09	06-30-09			14,041.67	
		DEP STAFF DIR/GENERAL COUNSEL						
06-30-09	PR	PAPPAS, GEORGE J.	06-01-09	06-30-09			11,305.83	
		PROFESSIONAL STAFF MEMBER						
06-30-09	PR	PEREZ,VINCENT M	06-01-09	06-30-09			833.33	
		PRESS ASSISTANT						
06-30-09	PR	REILLY, KATHLEEN A.	06-01-09	06-30-09			9,764.17	
		PROFESSIONAL STAFF MBR						
06-30-09	PR	RESNICK,JOSHUA	06-01-09	06-30-09			5,937.50	
		RESEARCH ASSISTANT						
06-30-09	PR	SMITH, BRANDON S.	06-01-09	06-30-09			10,041.67	
		DIR OF INFORMATION TECHNOLOGY						
06-30-09	PR	WARE, JAMAL D.	06-01-09	06-30-09			8,393.75	
		PROFESSIONAL STAFF MBR						
06-30-09	PR	YOUNG,MARK D	06-01-09	06-30-09			11,250.00	
		PROFESSIONAL STF MBR						
		NON STATUTORY COMPENSATION TOTALS:						326,992.94
		PERSONNEL COMPENSATION TOTALS:						326,992.94

12 PERSONNEL BENEFITS

1275 TRANSIT BENEFITS

06-30-09	S7 09176000177		05-01-09	05-31-09			368.52	
		TRANSIT BENEFITS						

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1ST SESSION, 111TH CONGRESS
MONTH OF JUNE 2009

DATE	REFERENCE NO / INVOICE NUMBER	PAYEE / DESCRIPTION	SERVICE DATES FROM	SERVICE DATES TO	CHECK/EFT NUMBER	VOUCHER NUMBER	($) AMOUNT	TOTALS
					TRANSIT BENEFITS TOTALS:			368.52
					PERSONNEL BENEFITS TOTALS:			368.52
21 TRAVEL								
2101 COMMERCIAL TRANSPORTATION								
06-25-09	P1 09IT0000321 / 448679000019022	CITIBANK GOV CARD SERVICE / AIRFARES	04-14-09	04-18-09	01798513	1111038	1,317.90	
					COMMERCIAL TRANSPORTATION TOTALS:			1,317.90
2105 LODGING								
06-18-09	P1 09IT0000276 / IT0005250903CAM	DONALD E. CAMPBELL / LODGING	05-25-09	05-26-09	01791659	1111034	159.92	
06-18-09	P1 09IT0000291 / IT0004300903BGA	FRANK GARCIA / LODGING	04-30-09	05-01-09	01791120	1111037	146.07	
06-18-09	P1 09IT0000300 / IT0005260903REY	MICHAEL J. DELANEY / HOTEL MJD/REYES	05-26-09	05-28-09	01791657	1111030	1,060.52	
06-18-09	P1 09IT0000286 / IT0004300903AMI	ROBERT F. MINEHART, JR. / LODGING	04-30-09	05-03-09	01792083	1111036	481.67	
					LODGING TOTALS:			1,848.18
2110 MEALS								
06-18-09	P1 09IT0000277 / IT0005250904ACA	DONALD E. CAMPBELL / MEALS ON TRAVEL	05-25-09	05-25-09	01791660	1111034	23.08	
06-18-09	P1 09IT0000290 / IT0004300904AGA	FRANK GARCIA / MEALS ON TRAVEL	04-30-09	05-02-09	01791119	1111037	40.37	
06-18-09	P1 09IT0000280 / IT0005080904AHE	JOHN W. HEATH JR. / MEALS ON TRAVEL	05-08-09	05-08-09	01792136	1111034	6.47	
06-18-09	P1 09IT0000312 / IT0004030904REI	KATHLEEN ANNE REILLY / ROGERS CAMPBELL - STAFF	04-03-09	04-03-09	01792098	1111033	25.17	
06-18-09	P1 09IT0000299 / IT0005260904ADE	MICHAEL J. DELANEY / MEALS ON TRAVEL	05-26-09	05-28-09	01791656	1111030	317.50	
06-18-09	P1 09IT0000287 / IT0004300904MIN	ROBERT F. MINEHART, JR. / MEALS ON TRAVEL	04-30-09	05-03-09	01792084	1111036	100.87	
					MEALS TOTALS:			513.46
2120 CAR RENTAL								
06-18-09	P1 09IT0000294 / IT0004070914LAN	HON. JAMES R LANGEVIN / CAR RENTAL	04-07-09	04-10-09	01791607	1111029	640.00	
06-23-09	P1 09IT0000318 / IT0005010905MIN	ROBERT F. MINEHART, JR. / CAR RENTAL	05-01-09	05-02-09	01797231	1111038	152.27	

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DATE	REFERENCE NO / INVOICE NUMBER	PAYEE / DESCRIPTION	SERVICE DATES FROM	TO	CHECK/EFT NUMBER	VOUCHER NUMBER	($) AMOUNT	TOTALS
					CAR RENTAL TOTALS:			792.27
2125 GASOLINE								
06-18-09	P1 09IT0000288	ROBERT F. MINEHART, JR.	05-02-09	05-02-09	01792085	1111036	18.10	
	IT0005020906MIN	GASOLINE						
					GASOLINE TOTALS:			18.10
2130 PRIVATE OWNED VEHICLE MILEAGE								
06-18-09	P1 09IT0000289	FRANK GARCIA	04-30-09	05-02-09	01791118	1111037	17.68	
	IT0004300907GAR	PRIVATE AUTO MILEAGE						
06-18-09	P1 09IT0000307	KATHLEEN ANNE REILLY	01-08-09	01-16-09	01792094	1111032	24.24	
	IT0001080907REI	PRIVATE AUTO MILEAGE						
06-18-09	P1 09IT0000308	KATHLEEN ANNE REILLY	02-05-09	02-23-09	01792095	1111032	48.48	
	IT0002050907REI	PRIVATE AUTO MILEAGE						
06-18-09	P1 09IT0000309	KATHLEEN ANNE REILLY	03-19-09	03-27-09	01792096	1111032	47.47	
	IT0003190907REI	PRIVATE AUTO MILEAGE						
06-18-09	P1 09IT0000311	KATHLEEN ANNE REILLY	04-01-09	04-24-09	01792097	1111033	60.60	
	IT0004010907REI	PRIVATE AUTO MILEAGE						
06-18-09	P1 09IT0000315	LAURENCE HANAUER	05-11-09	05-11-09	01791702	1111033	6.06	
	IT0005110907HAN	PRIVATE AUTO MILEAGE						
06-18-09	P1 09IT0000283	SARAH ROLAND GEFFROY	04-20-09	04-21-09	01791709	1111035	24.24	
	IT0004200907GEF	PRIVATE AUTO MILEAGE						
06-23-09	P1 09IT0000319	LAURENCE HANAUER	05-19-09	05-19-09	01796852	1111038	6.06	
	IT0005190907HAN	PRIVATE AUTO MILEAGE						
					PRIVATE OWNED VEHICLE MILEAGE TOTALS:			234.83
2135 TAXI, PARKING, TOLLS								
06-18-09	P1 09IT0000292	FRANK GARCIA	04-30-09	05-02-09	01791121	1111037	34.00	
	IT0004300909CGA	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000279	JOHN W. HEATH JR.	05-08-09	05-08-09	01792135	1111034	42.75	
	IT0005080908HEA	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000284	JOHN W. HEATH JR.	05-30-09	05-30-09	01792137	1111035	52.25	
	IT0005300908HEA	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000313	KATHLEEN ANNE REILLY	04-11-09	04-11-09	01792099	1111033	66.00	
	IT0004110908REI	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000314	LAURENCE HANAUER	04-17-09	05-04-09	01791701	1111033	26.00	
	IT0004170909HAN	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000295	LURIE S ADAM	05-24-09	05-30-09	01791617	1111029	115.00	
	IT0005240908LUR	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000298	MICHAEL J. DELANEY	05-26-09	05-26-09	01791655	1111030	34.00	
	IT0005260908DEL	LOCAL TRANSPORTATION						

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DATE	REFERENCE NO / INVOICE NUMBER	PAYEE / DESCRIPTION	SERVICE DATES FROM	SERVICE DATES TO	CHECK/EFT NUMBER	VOUCHER NUMBER	($) AMOUNT	TOTALS
06-18-09	P1 09IT0000301	MICHAEL J. DELANEY	05-26-09	05-28-09	01791658	1111030	40.00	
	IT0005260909BDE	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000310	MIGUEL A DIAZ	05-08-09	05-08-09	01791940	1111032	23.00	
	IT0005080908DIA	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000278	MIGUEL A DIAZ	05-25-09	05-30-09	01791939	1111034	59.00	
	IT0005250908DIA	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000285	ROBERT F. MINEHART, JR.	04-30-09	05-03-09	01792082	1111036	73.00	
	IT0004300908MIN	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000282	SARAH ROLAND GEFFROY	03-13-09	04-30-09	01791708	1111035	41.00	
	IT0003130908GEF	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000302	STEPHANIE LEAMAN	05-11-09	05-18-09	01792035	1111030	124.00	
	IT0005110908LEA	LOCAL TRANSPORTATION						
06-18-09	P1 09IT0000303	STEPHANIE LEAMAN	05-18-09	05-22-09	01792036	1111031	217.50	
	IT0005180908LEA	LOCAL TRANSPORTATION						
06-23-09	P1 09IT0000320	LAURENCE HANAUER	05-24-09	05-30-09	01796853	1111038	118.70	
	IT0005240908HAN	LOCAL TRANSPORTATION						
						TAXI, PARKING, TOLLS TOTALS:		1,066.20
						TRAVEL TOTALS:		5,790.94
23 RENT, COMMUNICATION, UTILITIES								
2310 TELECOM SVC, EQUIP & TOLLS								
06-18-09	P1 09IT0000306	AT&T MOBILITY	04-01-09	04-30-09	64482104	1111032	3,996.93	
	825562654	TELECOMMUNICATIONS CHARGES						
06-18-09	P1 09IT0000296	BRANDON S SMITH	05-11-09	06-10-09	01791970	1111029	104.99	
	IT0005110912SMI	TELECOMMUNICATIONS CHARGES						
06-18-09	P1 09IT0000297	BRANDON S SMITH	05-11-09	06-10-09	01791971	1111029	59.99	
	IT0005110912ASM	TELECOMMUNICATIONS CHARGES						
06-18-09	P1 09IT0000281	MARK D YOUNG	05-16-09	06-15-09	01792101	1111035	70.07	
	IT0005160912YOU	TELECOMMUNICATIONS CHARGES						
						TELECOM SVC, EQUIP & TOLLS TOTALS:		4,231.98
2320 DC TEL EQUIP (TRANSFER)								
06-25-09	S5 DY090600310		05-01-09	05-31-09			188.00	
		DC TEL EQUIP (TRANSFER)						
						DC TEL EQUIP (TRANSFER) TOTALS:		188.00
2321 DC TEL SERVICE (TRANSFER)								
06-25-09	S5 DY090601010		05-01-09	05-31-09			687.50	
		DC TEL SERVICE (TRANSFER)						
						DC TEL SERVICE (TRANSFER) TOTALS:		687.50

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1ST SESSION, 111TH CONGRESS
MONTH OF JUNE 2009

DATE	REFERENCE NO / INVOICE NUMBER	PAYEE / DESCRIPTION	SERVICE DATES FROM	SERVICE DATES TO	CHECK/EFT NUMBER	VOUCHER NUMBER	($) AMOUNT	TOTALS
2322 DC TEL TOLLS (TRANSFER)								
06-25-09	S5 DY090603352	DC TEL TOLLS (TRANSFER)	05-01-09	05-31-09			536.24	
		DC TEL TOLLS (TRANSFER) TOTALS:						536.24
		RENT, COMMUNICATION, UTILITIES TOTALS:						7,643.72
24 PRINTING AND REPRODUCTION								
2401 PRINTING AND REPRODUCTION								
06-18-09	P1 09IT0000305 / 58333	DAVID L. ANDRUKITUS, INC. / PRINTING AND REPRODUCTION	05-15-09	05-15-09	01791181	1111031	40.00	
06-18-09	P1 09IT0000304 / 58573	DAVID L. ANDRUKITUS, INC. / PRINTING AND REPRODUCTION	05-29-09	05-29-09	01791180	1111031	40.00	
		PRINTING AND REPRODUCTION TOTALS:						80.00
		PRINTING AND REPRODUCTION TOTALS:						80.00
25 OTHER SERVICES								
2571 TECHNOLOGY SERVICE CONTRACTS								
06-19-09	P9 OPR09030506 / MAINT-OPR090003	LOCKHEED MARTIN DESKTOP SOLUTI / TECH MAINTENANCE PLAN	06-01-09	06-30-09	01794486		6,080.94	
		TECHNOLOGY SERVICE CONTRACTS TOTALS:						6,080.94
		OTHER SERVICES TOTALS:						6,080.94
26 SUPPLIES AND MATERIALS								
2602 BOTTLED WATER								
06-11-09	C1 NW200916101 / 20090430	DEER PARK / BW: 3423588049 04/02/09	04-02-09	04-02-09	01786911		123.96	
06-11-09	C1 NW200916101 / 20090430	DEER PARK / BW: 3429390481 04/16/09	04-16-09	04-16-09	01786911		121.96	
06-11-09	C1 NW200916101 / 20090430	DEER PARK / BW: D2927339 04/30/09	04-30-09	04-30-09	01786911		16.00	
06-19-09	C1 NW200916901 / 20090531	DEER PARK / BW: 3435780303 05/01/09	05-01-09	05-01-09	01794090		91.96	
06-19-09	C1 NW200916901 / 20090531	DEER PARK / BW: 3441577438 05/15/09	05-15-09	05-15-09	01794090		111.96	
06-19-09	C1 NW200916901 / 20090531	DEER PARK / BW: E3273973 05/31/09	05-31-09	05-31-09	01794090		16.00	
		BOTTLED WATER TOTALS:						481.84

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DATE	REFERENCE NO / INVOICE NUMBER	PAYEE / DESCRIPTION	SERVICE DATES FROM	SERVICE DATES TO	CHECK/EFT NUMBER	VOUCHER NUMBER	($) AMOUNT	TOTALS
2620 OFFICE SUPPLIES OUTSIDE								
06-23-09	P1 09IT0000317	FAXPLUS, INC /MARKET DEV	02-12-09	02-12-09	01796229	1111038	480.00	
	86936	OFFICE SUPPLIES						
			OFFICE SUPPLIES OUTSIDE TOTALS:					480.00
2621 OFFICE SUPPLY (TRANSFER)								
06-30-09	S1 DY090600189		06-01-09	06-30-09			1,142.73	
		OFFICE SUPPLY (TRANSFER)						
			OFFICE SUPPLY (TRANSFER) TOTALS:					1,142.73
2630 PUBLICATION REF MATERIAL								
06-18-09	P1 09IT0000293	NATIONAL NEWS	04-01-09	09-30-09	01791243	1111029	1,349.15	
	837	PUBLICATION/REFERENCE MATERIAL						
			PUBLICATION REF MATERIAL TOTALS:					1,349.15
			SUPPLIES AND MATERIALS TOTALS:					3,453.72
31 EQUIPMENT								
3118 EQUIPMENT MAINTENANCE								
06-26-09	S8 MA000883626		06-01-09	06-30-09			713.69	
		EQUIPMENT MAINT (TRANSFER)						
			EQUIPMENT MAINTENANCE TOTALS:					713.69
3128 WARRANTIES								
06-02-09	P2 OSM40150	WHITAKER BROS. BUSINESS MACHIN	03-19-09	03-19-09	01782286		699.00	
	OSM40150	EXTENDED WARRANTY - INTIMUS 70						
			WARRANTIES TOTALS:					699.00
			EQUIPMENT TOTALS:					1,412.69
			EXP GENERAL EXPENDITURES TOTALS:					349,823.47
			OFFICE TOTALS:					349,823.47

AUTHORIZATION YEAR 2008
MONTH OF JUNE

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PROGRAM: EXP GENERAL EXPENDITURES

FOC: 23 RENT, COMMUNICATION, UTILITIES

BOC: 2310 TELECOM SVC, EQUIP & TOLLS

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
12/17/08	M6 HCV0900665 001			AT&T MOBILITY			
				AT&T 9000 BOLD	1049.93		
01/22/09	M6 HCV0900665 001	R1 HCV00021851 001		AT&T 9000 BOLD	-1049.93	1049.93	
01/22/09	M6 HCV0900665 001	R1 HCV00021851 001	P2 HCV0900665 001	AT&T 9000 BOLD		-149.99	149.99
02/03/09	M6 HCV0900665 001	R1 HCV00021851 001	P2 HCV0900665A 001	AT&T 9000 BOLD		-149.99	149.99
02/03/09	M6 HCV0900665 001	R1 HCV00021851 001	P2 HCV0900665B 001	AT&T 9000 BOLD		-149.99	149.99
02/09/09	M6 HCV0900665 001	R1 HCV00021851 001	P2 HCV0900665C 001	AT&T 9000 BOLD		-149.99	149.99
02/25/09	M6 HCV0900665 001	R1 HCV00021851 001	P2 HCV0900665D 001	AT&T 9000 BOLD		-149.99	149.99
05/14/09	M6 HCV0900665 001	R1 HCV00021851 001	P2 HCV0900665E 001	AT&T 9000 BOLD		-149.99	149.99
				RECEIVER LINE TOTAL:		149.99	
				OBLIGATION LINE TOTALS:	0.00	149.99	899.94
				OBLIGATION DOCUMENT TOTAL - M6 HCV0900665 :	0.00	149.99	899.94
				TELECOM SVC, EQUIP & TOLLS TOTAL:	0.00	149.99	899.94
				RENT, COMMUNICATION, UTILITIES TOTAL:	0.00	149.99	899.94

FOC: 26 SUPPLIES AND MATERIALS

BOC: 2620 OFFICE SUPPLIES OUTSIDE

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
01/12/09	M6 OSM39579 001			FAXPLUS, INC /MARKET DEV			
				TONER - EXTRA ALL-IN-ONE - UG-5510	318.00		
				OBLIGATION LINE TOTALS:	318.00	0.00	0.00
				OBLIGATION DOCUMENT TOTAL - M6 OSM39579 :	318.00	0.00	0.00
03/11/08	M6 OSS48388 001			MAXWELL MEDALS AND AWARDS			
				1.5" 2 SIDED DIE CAST COIN W/E NAMEL FILL	2000.00		

AUTHORIZATION YEAR 2008
MONTH OF JUNE

OFFICE: INTELLIGENCE
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DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
				OBLIGATION LINE TOTALS:	2000.00	0.00	0.00
				OBLIGATION DOCUMENT TOTAL - M6 OSS48388 :	2000.00	0.00	0.00
				OFFICE SUPPLIES OUTSIDE TOTAL:	2318.00	0.00	0.00
				SUPPLIES AND MATERIALS TOTAL:	2318.00	0.00	0.00

FOC: 31 EQUIPMENT

BOC: 3105 EQUIPMENT PURCHASE < $25000

DOC DATE	OBLIGATION DOC/ REF OBLIGATION DOC	RECEIVER DOCUMENT/ REF RECEIVER DOC	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
01/12/09	M6 OSM89549	001		FAXPLUS, INC /MARKET DEV FAX MACHINE - ILEX 6000-SF SEC URE LASER	4383.00		
				OBLIGATION LINE TOTALS:	4383.00	0.00	0.00
				OBLIGATION DOCUMENT TOTAL - M6 OSM89549 :	4383.00	0.00	0.00
				EQUIPMENT PURCHASE < $25000 TOTAL:	4383.00	0.00	0.00
				EQUIPMENT TOTAL:	4383.00	0.00	0.00
				GENERAL EXPENDITURES TOTAL:	6701.00	149.99	899.94
				AUTHORIZATION YEAR 2008 TOTAL:	6701.00	149.99	899.94

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AUTHORIZATION YEAR 2008
2ND SESSION, 110TH CONGRESS
MONTH OF JUNE 2009

DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
EXP GENERAL EXPENDITURES					
11 PERSONNEL COMPENSATION		0.00	0.00	4,272,016.20	
12 PERSONNEL BENEFITS		0.00	0.00	7,139.15	
21 TRAVEL		0.00	0.00	80,858.07	
23 RENT, COMMUNICATION, UTILITIES		0.00	149.99	59,657.65	
24 PRINTING AND REPRODUCTION		0.00	0.00	2,481.54	
25 OTHER SERVICES		0.00	0.00	6,683.60	
26 SUPPLIES AND MATERIALS		2,318.00	0.00	100,233.66	
31 EQUIPMENT		4,383.00	0.00	257,451.60	
TOTAL EXP GENERAL EXPENDITURES	5,309,361.00	6,701.00	149.99	4,786,521.47	515,988.54
OFFICE TOTALS	5,309,361.00	6,701.00	149.99	4,786,521.47	515,988.54

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 06/01/09 To: 06/30/09

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67	06/01/09	06/30/09		[redacted]
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	06/01/09	06/30/09		
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	06/01/09	06/30/09		
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	06/01/09	06/30/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALI, IRAM A PROFESSIONAL STF MBR	121,100.00	10,091.67	06/01/09	06/30/09		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50	06/01/09	06/30/09		
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	133,500.00	11,125.00	06/01/09	06/30/09		
COHEN, LINDA D PROFESSIONAL STAFF MBR	137,000.00	11,416.67	06/01/09	06/30/09		
COURTER, MEGHANN PETERLIN PROFESSIONAL STAFF MEMBER	58,585.00	4,882.08	06/01/09	06/30/09		
DIAZ, MIGUEL ANGEL PROFESSIONAL STAFF	104,780.00	8,731.67	06/01/09	06/30/09		
DIXON, STACEY DIXON BUDGET DIRECTOR	144,000.00	12,000.00	06/01/09	06/30/09		
EOYANG, MIEKE LEGAL COUNSEL	119,000.00	9,916.67	06/01/09	06/30/09		

INCORRECT
terminated 6/26/09
w/ A/L payout of [redacted] day

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 06/01/09 To: 06/30/09

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	06/01/09	06/30/09		[redacted]
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	82,863.00	0.00			FURLO 10/09/08 TO 10/08/09	
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	06/01/09	06/30/09		
GASPAR, CHRISTOPHER A. STAFF ASSISTANT	38,000.00	3,166.67	06/01/09	06/30/09		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	06/01/09	06/30/09		
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67	06/01/09	06/30/09		
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	134,000.00	11,166.67	06/01/09	06/30/09		
HEATH, JOHN W PROFESSIONAL STAFF MEMBER	118,711.00	9,892.58	06/01/09	06/30/09		
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	139,000.00	0.00	06/01/09	06/30/09	APPOINTMENT 06/15/09 supplemental	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	99,850.00	8,320.83	06/01/09	06/30/09		
KIRSHNER, JOSHUA HERBERT PROFESSIONAL STAFF MEMBER	100,800.00	8,400.00	06/01/09	06/30/09		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	112,550.00	9,379.17	06/01/09	06/30/09		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	4,166.67	06/01/09	06/30/09		
LITTIG, COURTNEY A CHIEF CLERK	102,900.00	8,575.00	06/01/09	06/30/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 06/01/09 To: 06/30/09

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	06/01/09	06/30/09		[redacted]
LURIE, ADAM S SPECIAL COUNSEL	137,000.00	11,416.67	06/01/09	06/30/09		
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	06/01/09	06/30/09		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	06/01/09	06/30/09		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	06/01/09	06/30/09		
REILLY, KATHLEEN ANNE PROFESSIONAL STAFF MBR	117,170.00	9,764.17	06/01/09	06/30/09		
RESNICK, JOSHUA RESEARCH ASSISTANT	71,250.00	5,937.50	06/01/09	06/30/09		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	120,500.00	10,041.67	06/01/09	06/30/09		
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	06/01/09	06/30/09		
YOUNG, MARK DAVID PROFESSIONAL STF MBR	135,000.00	11,250.00	06/01/09	06/30/09		

HI200
Date: 06/30/09
Time: 13:42:19

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 06/01/09 To: 06/30/09

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,340.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	270,652.02	31	30
Total	326,992.94	35	34

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

CORRECT

DIAZ, Miguel A. (#14738) terminated 6/26/09, with 1.0 day of A/L pay-out — monthly pay should be $7,858.50

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
111TH CONGRESS, 1ST SESSION

Travel Report for June 2009

Traveler	Dates	Location	Purpose
Rep. Mike Thompson **Rep. Jan Schakowsky** Iram Ali Joshua Kirshner Mark Young Adam Lurie *George Pappas*	15 Jun	Guantanamo Bay, Cuba	Oversight (DOD liaison)
Rep. Jeff Miller *Jim Lewis*	19-23 Jun	Ohio	Oversight (DOD liaison)
Rep. Mike Thompson Linda Cohen *Jay Heath*	27Jun - 3 Jul	South Korea Vietnam	Oversight
Joshua Kirshner Adam Lurie *Frederick Fleitz*	28 Jun - 3 Jul	Vienna, Austria Poland	Oversight
Rep. Michael Conaway *Jim Lewis* *Meghann Courter*	28 Jun – 2 Jul	Texas Nevada	Oversight
Rep. Mac Thornberry *Christopher Donesa*	29 Jun – 2 Jul	United Kingdom	Oversight