

SEMIANNUAL REPORT OF DISBURSEMENTS OF THE
ARCHITECT OF THE CAPITOL FOR THE PERIOD
JANUARY 1, 2014 THROUGH JUNE 30, 2014

ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS OF APPROPRIATIONS AND OTHER FUNDS FOR THE PERIOD JANUARY 1, 2014 THROUGH JUNE 30, 2014, PURSUANT TO PUBLIC LAW 113-76, SECTION 1301



SEPTEMBER 8, 2014.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

AUGUST 29, 2014.

Hon. JOHN A. BOEHNER,
Speaker of the House, House of Representatives,
Washington, DC.

DEAR MR. SPEAKER: I am pleased to submit to Congress the Semiannual Report of Disbursements for the Architect of the Capitol (AOC), in accordance with Public Law 113-976, Section 1301. The attached report includes all disbursements for the operations of the AOC for the period January 1, 2014 through June 30, 2014.

Reports submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

Respectfully,

STEPHEN T. AYERS, FAIA, LEED AP
Architect of the Capitol.

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$11,856,000	\$4,872,010

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amountⁱ
Holly Shimizu, Executive Director (retired).....	76,372.65
Ari Novy, Executive Director.....	64,598.04
Tonda Cave, Administrative Officer.....	57,777.32
James Kaufmann, Supervisory Horticulturist.....	54,154.26
Courtney Nicholls, Safety and Occupational Health Spec.....	53,658.84
Ray Mims Jr, Horticulturist (Consrvtn & Sustnbly).....	47,770.95
Nicholas Nelson, Landscape Architect.....	47,739.64
Frank Brooks, Supervisory Horticulturist.....	46,708.11
Stephan Weaver, Maintenance Mechanic Supervisor.....	44,641.13
William McLaughlin, Horticulturist.....	42,413.48
Rudolph West Jr, Maintenance Mechanic Assistant Supv.....	40,063.25
Dwain Trump, Gardener (Advanced) Supervisor.....	39,891.50
Kyle Wallick, Botanist.....	39,142.28
James Willmott, Plant Specialist.....	39,101.92
James Murray, Maintenance Mechanic.....	37,397.38
Lee Coykendall, Children's Education Specialist.....	37,360.36
Daniel Seger, Maintenance Mechanic.....	37,000.38
John Gallagher, Suprvy Facility Operations Specialist.....	36,383.06
Kenneth Puza, Maintenance Mechanic.....	35,912.24
Isaac Johnson Jr, Inventory Management Specialist.....	35,423.80
Juan Del Cid, Maintenance Mechanic.....	35,266.84
Elizabeth Rhoads, Education Specialist.....	34,994.84
John Mcafoos, Electrician.....	34,853.54
Wallace Reed Jr, Gardener (Advanced) Leader.....	34,550.11
Lemoyne Collins, Maintenance Mechanic.....	34,477.06
Robert Hutchinson IV, Maintenance Mechanic.....	34,368.39
John Griffin, Maintenance Mechanic.....	34,352.92
Monika Saxton, Gardener (Advanced) Leader.....	34,213.84
Margaret Atwell, Gardener (Advanced) Leader.....	32,891.81
Elliott Norman, Gardener (Advanced).....	31,977.90
Janet Knab, Gardener (Advanced).....	30,834.26
Beth Schnakenberg, Human Capital Program Specialist.....	30,694.77
Shaun Abell, Tree Surgeon.....	30,689.78
Eric Leavitt, Gardener (Advanced).....	30,583.18
Clive Atyeo, Gardener (Advanced).....	30,580.92
Laura Anthony, Special Events/Scheduling Coordinator.....	30,076.72
Melanie Bowlin, Program Support Assistant.....	29,498.20
Leroy Jackson Jr, Maintenance Mechanic.....	29,332.19
Jean Mitchell, Gardener (Advanced).....	29,150.83
Maura Nelson, Program Specialist.....	28,842.04
Lizabeth Ahern, Gardener (Advanced).....	28,084.35
Adam Pyle, Horticulturist.....	27,618.94
Kenneth Silveira, Gardener (Advanced).....	27,615.72
Anna Mische John, Gardener (Advanced).....	27,536.76
Nathan Cromley, Gardener (Advanced).....	26,869.43
Ian Donegan, Suprvy Facility Operations Specialist.....	26,638.80
Michelle Gamer, Administrative Support Assistant.....	26,448.88
Santos Carrillo, Gardener.....	26,068.90
Cleophas Calloway, Gardener.....	25,995.89
Michael Spelta, Gardener.....	25,860.36
Nathan Bartholomew, Gardener.....	25,679.62
Devin Horvath, Maintenance Mechanic Worker.....	25,314.98

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Richard Tompkins, Gardener (Environment Recycler)	25,112.89
Jaclyn De Leon, Plant Records Assistant Oa	25,052.44
Colleen Corballis, Gardener	24,977.24
Guadalupe Rodriguez, Gardener	24,554.84
Anthony Taylor, Motor Vehicle Operator (Recyc/Util Wkr)	23,098.97
Victoria Meyers, Visual Information Specialist	22,468.74
Amy Britton, Motor Vehicle Operator (Laborer)	22,175.92
Lani Novak, Visitor Services Information Assistant	22,017.20
Jon Palmer, Motor Vehicle Operator (Laborer)	22,014.46
Carlos Rivera, Laborer	21,353.32
Diana Jordan, Gardener	18,199.96
Matthew Kim, Gardener Aide	1,294.80
Lisa Holman, Gardener	734.66
Edward Smith, Maintenance Mechanic	5.02

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

*Government Contributions
for the Period January 1, 2014 to June 30, 2014*

Contribution Type	Amount
Civil Service Retirement System (7 1/2%)	5,640.44
Civil Service Retirement System (Offset)	4,427.40
Federal Employee Health Benefits (Agency)	206,645.83
Federal Employee Group Life Insurance (Agency)	3,782.27
Federal Employee Health Benefits Program (Employee Share Paid By Agency)	141.08
Federal Employee Retirement System	306,644.08
Federal Insurance Contributions Act (Agency)	80.28
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System	116,006.62
Hospital Insurance Tax (Agency)	29,446.02
Lost Earnings Thrift Savings Plan - Agency Charges	9.67
Thrift Savings Plan Government Basic Contribution	18,755.42
Thrift Savings Plan Government Matching Contribution	65,354.75
Transitional Federal Insurance Contributions Act Contribution Civil Service	4,603.96

*Disbursements Other Than Compensation
for the Period January 1, 2014 to June 30, 2014*

Date	Voucher	Payee	Description	Amount
Jan 2, 2014	14000081	Richard A Tompkins	Travel for Business Purposes LD.....	34.50
	14000074	Shimizu Holly	Travel for Business Purposes LD.....	111.62
	14000073	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services.....	18,696.60
	14001271	Avwashington	Facilities Maintenance Services.....	45,225.42
Jan 9, 2014	14001391	Permatreat	Facilities Maintenance Services.....	370.00
	14001385	Elevator Control Service	Facilities Maintenance Services.....	1,912.00
Jan 13, 2014	14001428	Dave Dresser	Facilities Maintenance Services.....	400.00
	14001424	Cold Front Music, LLC	Facilities Maintenance Services.....	500.00
	14001429	Dave Dresser	Facilities Maintenance Services.....	800.00
	14001431	All U Need Personnel	Facilities Maintenance Services.....	4,748.10
	14001435	All U Need Personnel	Facilities Maintenance Services.....	6,130.64
	14001426	Object IDEEA, LLC	Facilities Maintenance Services.....	7,776.00
	14001427	All U Need Personnel	Facilities Maintenance Services.....	9,761.54
	14001425	All U Need Personnel	Facilities Maintenance Services.....	12,065.76
Jan 15, 2014	14000416	Uniforms Manufacturing, Inc	Expendable Supplies	73.10
	14018993	Botanical Society Of America	Training	375.00
	14001541	Autoflex Afr	Facilities Maintenance Services	880.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher	Number Payee	Description	Amount
		14001430.... The Capital Hearings	Facilities Maintenance Services	900.00
		14001539.... Elevator Control Service	Facilities Maintenance Services	1,912.00
		14001479.... Evolution Art Group, LLC	Consumable Inventory	4,999.00
		14000436.... Traf Sys.	Facilities Maintenance Services	9,310.00
Jan 17, 2014		14001564.... Dale Entertainment	Facilities Maintenance Services	500.00
		14001594.... Laissez Fouré	Facilities Maintenance Services	685.00
		14001596.... Bailey Labovitz & Co.	Facilities Maintenance Services	1,400.00
		14001531.... Awwashington	Facilities Maintenance Services	7,360.00
		14000023.... Centennial Contractors Enterprises, Inc.	Buildings & Renovations	14,963.00
Jan 24, 2014		14001552.... Awwashington	Facilities Maintenance Services	2,627.18
		14000762.... JP Morgan Chase	Consumable Inventory	5,097.11
		14001692.... andropogon Associates Ltd	Facilities Maintenance Services	10,000.00
		14000759.... JP Morgan Chase	Consumable Inventory	10,556.39
		14001639.... Sheridan Gardens, Inc.	Facilities Maintenance Services	13,687.00
		14001623.... Sheridan Gardens, Inc.	Facilities Maintenance Services	25,590.00
		14000760.... JP Morgan Chase	Consumable Inventory	48,753.12
		14001682.... Applied Imagination	Facilities Maintenance Services	170,000.00
Jan 29, 2014		14001768.... James Senn	Facilities Maintenance Services	168.75
		14000090.... Dwain C. Trump	Travel for Training Purposes LD	203.01
		140019619.... Everblue Training Institute	Training	655.71
		14001721.... Autoflex Afr	Facilities Maintenance Services	880.00
		14001777.... Environmental Alternatives, Inc.	Consumable Inventory	3,780.25
		14001506.... Amurrio Andrew	Buildings & Renovations	12,855.00
		14001722.... Applied Imagination	Facilities Maintenance Services	62,400.00
Jan 31, 2014		14021594.... Planning, Inc.	Training	403.12
		14001821.... Pomegranate Plus LLC	Facilities Maintenance Services	800.00
		14001825.... Schnabel Engineering Consultants, Inc.	Facilities Maintenance Services	862.29
		14001804.... Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
		14001802.... Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
		14001801.... Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
		14001823.... Nomad Sound Systems Inc	Facilities Maintenance Services	28,240.00
Feb 5, 2014		14000095.... Robert J. Hutchinson	Travel for Business Purposes LD	38.25
		14000094.... Nicholas B. Nelson	Travel for Business Purposes LD	333.17
		14000512.... Uniforms Manufacturing, Inc.	Expendable Supplies	1,191.50
		14001883.... andropogon Associates Ltd	Facilities Maintenance Services	3,000.00
		14000513.... Uniforms Manufacturing, Inc.	Expendable Supplies	3,125.75
Feb 11, 2014		14002030.... Hydro-Tech	Facilities Maintenance Services	250.00
Feb 12, 2014		14001968.... Permatreat	Facilities Maintenance Services	370.00
		14001930.... Adrienne Cook	Facilities Maintenance Services	800.00
		14002001.... Autoflex Afr	Facilities Maintenance Services	880.00
		14001929.... Amy Hackney Blackwell	Facilities Maintenance Services	1,610.00
		14001907.... Douglas W. Tallamy	Facilities Maintenance Services	1,613.45
		14002017.... Scaffold Resource, LLC	Buildings & Renovations	1,890.00
		14002015.... Elevator Control Service	Facilities Maintenance Services	1,912.00
		14002013.... Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
		14002011.... Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
		14001997.... Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
		14002007.... Century Fence Construction, LLC	Facilities Maintenance Services	16,480.00
		14001917.... Amaryllis, Inc.	Facilities Maintenance Services	19,190.00
		14001904.... Robinson Iron Corp	Facilities Maintenance Services	34,500.00
		14001956.... Fountain Supply Company	Facilities Maintenance Services	68,771.78
Feb 15, 2014		14002123.... Michael Dosmann	Facilities Maintenance Services	1,425.00
Feb 18, 2014		14024312.... American Public Gardens Association	Training	169.00
		14002055.... Marisa McClellan	Facilities Maintenance Services	800.00
		14000099.... Ray Mims Jr	Travel for Business Purposes LD	1,046.00
		14001989.... Paragon Spring Company	Consumable Inventory	4,890.00
		14002076.... Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	8,213.00
Feb 19, 2014		14000110.... Robert Carson III	Travel for Business Purposes LD	549.72
Feb 21, 2014		14000108.... Wallace Reed Jr	Travel for Business Purposes LD	68.25
		14002155.... Catherine Smith	Facilities Maintenance Services	175.00
		14002162.... Catherine Smith	Facilities Maintenance Services	175.00
		14002153.... James Senn	Facilities Maintenance Services	181.25
		14002158.... Catherine Smith	Facilities Maintenance Services	200.00
		14001870.... Scaffold Resource, LLC	Buildings & Renovations	2,760.00
		14002159.... Gardens Unlimited LLC	Facilities Maintenance Services	35,000.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher	Payee	Description	Amount
Feb 26, 2014	14002196...	Pomegranate Plus LLC	Facilities Maintenance Services	800.00
	14002202...	Adrienne Cook	Facilities Maintenance Services	800.00
	14002154...	Robinson Iron Corp	Facilities Maintenance Services	2,900.00
	14000953...	JP Morgan Chase	Consumable Inventory	13,054.17
	14000954...	JP Morgan Chase	Consumable Inventory	19,645.98
	14000584...	Ofs Brands	Facilities Maintenance Services	25,870.79
	14000955...	JP Morgan Chase	Consumable Inventory	32,056.80
Feb 28, 2014	14000956...	JP Morgan Chase	Consumable Inventory	44,330.15
	14000114...	Margaret Atwell	Local Travel	10.00
Mar 6, 2014	14002265...	Nasatka Security	Facilities Maintenance Services	357.00
	14027349...	O D Systems	Training	705.88
	14002259...	Autoflex Afv	Facilities Maintenance Services	880.00
Mar 12, 2014	14002292...	Sheridan Gardens, Inc.	Facilities Maintenance Services	25,590.00
	14002311...	Capitol Accord Chorus	Facilities Maintenance Services	40.00
	14002304...	Capitol Accord Chorus	Facilities Maintenance Services	360.00
	14000124...	Ari Novy	Travel for Training Purposes LD	664.36
	14002296...	andropogon Associates Ltd	Facilities Maintenance Services	3,000.00
Mar 14, 2014	14000654...	Uniforms Manufacturing, Inc.	Expendable Supplies	4,083.30
	14002426...	Catherine Smith	Facilities Maintenance Services	175.00
	14002416...	Catherine Smith	Facilities Maintenance Services	200.00
	14002290...	Bipe International	Accountable Property under \$25K	700.00
Mar 20, 2014	14002316...	Eastcoast Entertainment	Facilities Maintenance Services	950.00
	14000114...	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	116,491.01
	14000315...	Federal Occupational Health	Training	250.00
	14000138...	Dwain C. Trump	Travel for Business Purposes LD	1,755.02
	14000042...	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	10,362.20
Mar 21, 2014	14000344...	Federal Occupational Health	Training	110.00
	14000331...	Federal Occupational Health	Training	185.00
	14000333...	Federal Occupational Health	Training	185.00
	14000316...	Federal Occupational Health	Training	250.00
	14000317...	Federal Occupational Health	Training	300.00
	14000324...	Federal Occupational Health	Training	300.00
	14000320...	Federal Occupational Health	Training	340.00
	14000322...	Federal Occupational Health	Training	340.00
	14000318...	Federal Occupational Health	Training	1,850.00
Mar 24, 2014	14002419...	James Senn	Facilities Maintenance Services	156.25
	14002409...	James Senn	Facilities Maintenance Services	206.25
	14000698...	Ergonomics, LLC	Accountable Property under \$25K	2,744.80
	14002554...	Sheridan Gardens, Inc.	Facilities Maintenance Services	8,530.00
Mar 26, 2014	14002498...	David Rogers Big Bugs, Inc.	Facilities Maintenance Services	15,000.00
	14000123...	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	74,125.59
	14002624...	James Senn	Facilities Maintenance Services	181.25
	14002632...	James Senn	Facilities Maintenance Services	200.00
	14002313...	Timothy Block	Facilities Maintenance Services	400.00
	14002545...	Pomegranate Plus LLC	Facilities Maintenance Services	800.00
	14002387...	Eastcoast Entertainment	Facilities Maintenance Services	950.00
	14002157...	Susan Strauss Storyteller	Facilities Maintenance Services	4,995.00
Mar 28, 2014	14001165...	JP Morgan Chase	Consumable Inventory	8,376.82
	14001166...	JP Morgan Chase	Consumable Inventory	14,978.50
	14001163...	JP Morgan Chase	Consumable Inventory	16,730.88
	14001164...	JP Morgan Chase	Consumable Inventory	33,413.38
	14002655...	Sheridan Gardens, Inc.	Facilities Maintenance Services	8,530.00
Apr 2, 2014	14002664...	Palm Facility Services, LLC	Facilities Maintenance Services	104.83
	14002673...	Palm Facility Services, LLC	Facilities Maintenance Services	104.83
	14002676...	Palm Facility Services, LLC	Facilities Maintenance Services	179.70
	14002594...	Recycled Green Industries, LLC	Facilities Maintenance Services	750.00
	14002684...	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	14002682...	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	14002687...	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	10,496.05
Apr 4, 2014	14002680...	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	14002741...	Nancy Scimone	Facilities Maintenance Services	550.00
	14002731...	andropogon Associates Ltd	Facilities Maintenance Services	1,600.00
	14002750...	Randi Korn & Associates Inc	Facilities Maintenance Services	3,971.00
	14002643...	Idiehl, LLC	Facilities Maintenance Services	14,836.36
	14000132...	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	111,943.81

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher	Payee	Description	Amount
Apr 9, 2014	14000167....	Calloway Cleophas	Travel for Business Purposes LD.....	49.50
	14000166....	Anna Mische John	Travel for Business Purposes LD.....	68.49
	14002814....	Catherine Smith	Facilities Maintenance Services.....	137.50
	14002822....	Catherine Smith	Facilities Maintenance Services.....	150.00
	14002804....	James Senn.....	Facilities Maintenance Services.....	156.25
	14002816....	Catherine Smith	Facilities Maintenance Services.....	162.50
	14000169....	Shimizu Holly.....	Travel for Business Purposes LD.....	461.50
	14002795....	Autoflex Afv.....	Facilities Maintenance Services.....	880.00
	14002800....	Eastcoast Entertainment	Facilities Maintenance Services.....	950.00
	14001860....	Scaffold Resource, LLC	Buildings & Renovations.....	1,485.00
	14002787....	Coastal Maine Botanical Gardens, Inc.....	Facilities Maintenance Services.....	1,600.00
	14002764....	Elevator Control Service	Facilities Maintenance Services.....	1,912.00
	14002771....	Hargrove, Inc.....	Facilities Maintenance Services.....	10,340.00
Apr 11, 2014	14000170....	Dwain C. Trump.....	Travel for Business Purposes LD.....	49.50
	14000179....	Guadalupe Rodriguez	Travel for Business Purposes LD.....	49.50
	14002819....	Recycled Green Industries, LLC	Facilities Maintenance Services.....	1,875.00
	14002860....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	3,119.08
	14000762....	Uniforms Manufacturing, Inc.....	Expendable Supplies	3,534.60
	14002843....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	5,975.92
	14002849....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	12,381.01
	14002840....	Dill and Company Inc.....	Facilities Maintenance Services.....	19,931.25
	14002861....	Olde Towne Historic Landscape	Facilities Maintenance Services.....	99,960.00
Apr 16, 2014	14002893....	Adrienne Cook.....	Facilities Maintenance Services.....	800.00
	14002911....	Class Acts Arts, Inc.....	Facilities Maintenance Services.....	1,100.00
Apr 18, 2014	14034658....	Vitalismarts, LLC.....	Training	1,123.00
	14002928....	Nasatka Security	Facilities Maintenance Services.....	357.00
	14034611....	Tempon Inc.....	Training	966.66
	14002947....	Evolution Art Group, LLC.....	Facilities Maintenance Services.....	1,000.00
	14002949....	Randi Korn & Associates Inc.....	Facilities Maintenance Services.....	5,795.00
	14002763....	Colossal Contractors Inc.....	Facilities Maintenance Services.....	8,950.00
	14002937....	Deneen Powell Atelier, Inc.....	Facilities Maintenance Services.....	15,998.40
Apr 22, 2014	14000434....	Federal Occupational Health	Training	160.00
Apr 23, 2014	14000832....	Uniforms Manufacturing, Inc.....	Expendable Supplies	760.45
	14000831....	Uniforms Manufacturing, Inc.....	Expendable Supplies	1,026.40
	14000835....	Uniforms Manufacturing, Inc.....	Expendable Supplies	3,516.45
Apr 25, 2014	14000193....	Richard A Tompkins	Local Travel	40.00
	14000194....	James D Willmott.....	Local Travel	60.76
	14036590....	Planning, Inc.....	Training	384.80
	14000185....	Ray Mims Jr.....	Travel for Business Purposes LD.....	651.86
	14003019....	Recycled Green Industries, LLC.....	Facilities Maintenance Services.....	750.00
	14003021....	Environmental Alternatives, Inc.....	Facilities Maintenance Services.....	800.00
	14003022....	Adrienne Cook.....	Facilities Maintenance Services.....	800.00
	14003091....	Pomegranate Plus LLC.....	Facilities Maintenance Services.....	800.00
	14001398....	JP Morgan Chase.....	Consumable Inventory	10,880.13
	14001394....	JP Morgan Chase.....	Consumable Inventory	21,208.35
	14001391....	JP Morgan Chase.....	Consumable Inventory	22,432.23
	14001392....	JP Morgan Chase.....	Consumable Inventory	45,214.81
	14000147....	Centennial Contractors Enterprises, Inc.....	Facilities Maintenance Services.....	165,580.43
	14000148....	Centennial Contractors Enterprises, Inc.....	Facilities Maintenance Services.....	190,225.53
Apr 29, 2014	14000487....	Department Of Labor	Other Payroll Benefits.....	139,086.58
Apr 30, 2014	14003037....	Century Elevator Inc.....	Facilities Maintenance Services.....	1,000.00
	14003040....	Century Elevator Inc.....	Facilities Maintenance Services.....	1,373.92
	14002324....	Randi Korn & Associates Inc.....	Facilities Maintenance Services.....	2,047.50
	14003042....	Randi Korn & Associates Inc.....	Facilities Maintenance Services.....	5,529.00
May 2, 2014	14000867....	Uniforms Manufacturing, Inc.....	Expendable Supplies	20.75
	14003185....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	29.95
	14003113....	Catherine Smith	Facilities Maintenance Services.....	162.50
	14003047....	Century Elevator Inc.....	Consumable Inventory	442.00
	14003004....	Elevator Control Service	Facilities Maintenance Services.....	580.00
	14003116....	Autoflex Afv.....	Facilities Maintenance Services.....	880.00
	14003039....	Century Elevator Inc.....	Facilities Maintenance Services.....	1,000.00
	14003048....	Century Elevator Inc.....	Facilities Maintenance Services.....	1,000.00
	14003111....	Eastcoast Entertainment	Facilities Maintenance Services.....	1,900.00
	14003126....	Blackstone Technology Group	Facilities Maintenance Services.....	2,000.37
	14003129....	Timm Burrow.....	Facilities Maintenance Services.....	5,000.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher	Payee	Description	Amount
May 7, 2014	14000874	Uniforms Manufacturing, Inc.	Expendable Supplies	22.00
	14003267	Elevator Control Service	Facilities Maintenance Services	1,912.00
	14003272	Elevator Control Service	Facilities Maintenance Services	1,912.00
	14003228	Avwashington	Facilities Maintenance Services	39,145.14
May 9, 2014	14003284	andropogon Associates Ltd	Facilities Maintenance Services	400.00
	14003046	Tasco Water Works	Facilities Maintenance Services	581.00
	14003171	Tasco Water Works	Facilities Maintenance Services	581.00
	14003174	Tasco Water Works	Facilities Maintenance Services	581.00
	14003182	Tasco Water Works	Facilities Maintenance Services	581.00
	14003165	Tasco Water Works	Facilities Maintenance Services	624.40
	14003173	Tasco Water Works	Facilities Maintenance Services	624.40
	14003175	Tasco Water Works	Facilities Maintenance Services	624.40
	14003184	Tasco Water Works	Facilities Maintenance Services	624.40
	14003287	Recycled Green Industries, LLC	Facilities Maintenance Services	1,500.00
	14003100	Office Of Research & Sponsored Programs	Consumable Inventory	4,900.00
	14003106	Avwashington	Facilities Maintenance Services	21,645.00
	14003345	Catherine Smith	Facilities Maintenance Services	150.00
	14003360	Catherine Smith	Facilities Maintenance Services	150.00
May 14, 2014	14003340	James Senn	Facilities Maintenance Services	162.50
	14003323	Permatreat	Facilities Maintenance Services	370.00
	14003327	Permatreat	Facilities Maintenance Services	370.00
	14003328	Permatreat	Facilities Maintenance Services	370.00
	14003330	Permatreat	Facilities Maintenance Services	370.00
	14003359	Susan Belsinger	Facilities Maintenance Services	925.00
	14000221	Abell Shawn	Travel for Training Purposes LD	1,396.13
	14003333	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	14003335	Olde Towne Historic Landscape	Consumable Inventory	3,565.25
	14003350	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	14003358	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	14003344	Sheridan Gardens, Inc.	Facilities Maintenance Services	13,687.00
	14000526	Federal Occupational Health	Training	165.00
	14000233	Ari Novy	Travel for Business Purposes LD	358.50
May 16, 2014	14003456	Steven M. Cohan	Facilities Maintenance Services	500.00
	14000155	M & M Welding & Fabricators, Inc.	Accountable Property under \$25K	1,740.95
	14003465	Atlanta Botanical Garden, Inc.	Facilities Maintenance Services	2,500.00
	14003088	Ncat	Consumable Inventory	4,305.00
	14003458	Idiehl, LLC	Facilities Maintenance Services	18,083.00
	14003009	Hbh Solutions, LLC	Facilities Maintenance Services	21,548.00
	14003480	Recycled Green Industries, LLC	Facilities Maintenance Services	1,500.00
	14001681	JP Morgan Chase	Consumable Inventory	8,929.40
	14001683	JP Morgan Chase	Consumable Inventory	9,144.99
	14001684	JP Morgan Chase	Consumable Inventory	18,523.71
	14001682	JP Morgan Chase	Consumable Inventory	52,245.67
	14003517	Autoflex Afr	Facilities Maintenance Services	880.00
	14003504	Sheridan Gardens, Inc.	Facilities Maintenance Services	8,530.00
	14003520	Aerosol Monitoring & Analysis	Facilities Maintenance Services	22,850.00
May 28, 2014	14003518	Bgci Us	Facilities Maintenance Services	70,573.69
	14003570	Pomegranate Plus LLC	Facilities Maintenance Services	800.00
	14003544	Catherine Smith	Facilities Maintenance Services	162.50
	14003554	James Senn	Facilities Maintenance Services	162.50
	14003551	James Senn	Facilities Maintenance Services	175.00
	14003529	Environmental Alternatives, Inc.	Facilities Maintenance Services	1,200.00
	14003531	Nomad Sound Systems Inc.	Consumable Inventory	4,999.99
	14003534	David Rogers Big Bugs, Inc.	Facilities Maintenance Services	7,750.00
	14003538	Deneen Powell Atelier, Inc.	Facilities Maintenance Services	10,803.50
	14003528	Deneen Powell Atelier, Inc.	Facilities Maintenance Services	12,904.00
	14003574	Adrienne Cook	Facilities Maintenance Services	800.00
	14000176	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	222,519.46
	14000268	Maura Nelson	Travel for Training Purposes LD	1,744.31
	14003626	James Senn	Facilities Maintenance Services	200.00
Jun 4, 2014	14003628	Recycled Green Industries, LLC	Facilities Maintenance Services	375.00
	14003622	Elevator Control Service	Facilities Maintenance Services	1,912.00
	14003640	andropogon Associates Ltd	Facilities Maintenance Services	3,599.80
	14003624	Dill and Company Inc.	Facilities Maintenance Services	6,643.75
Jun 5, 2014	14000269	Jaclyn De Leon	Travel for Training Purposes LD	63.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	14003703....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	149.75
	14003746....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	239.60
	14003726....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	299.50
	14003728....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	359.40
	14003704....	Permatreat.....	Facilities Maintenance Services.....	370.00
	14003756....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	449.25
	14003745....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	494.18
	14003744....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	509.15
	14000264....	Elizabeth Rhoads.....	Travel for Training Purposes LD.....	510.30
	14000266....	Nicholas B. Nelson.....	Travel for Business Purposes LD.....	707.62
	14003688....	Acoustiguide Incorporated.....	Facilities Maintenance Services.....	1,995.00
	14003689....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	3,119.08
	14003712....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	5,975.92
	14003752....	Capitol Exhibit Services, Inc.....	Facilities Maintenance Services.....	7,544.00
	14003700....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	12,381.01
	14003645....	Sheridan Gardens, Inc.....	Facilities Maintenance Services.....	13,687.00
	14000184....	Centennial Contractors Enterprises, Inc.....	Facilities Maintenance Services.....	41,655.60
Jun 13, 2014	14003759....	Catherine Smith.....	Facilities Maintenance Services.....	150.00
	14003763....	Catherine Smith.....	Facilities Maintenance Services.....	162.50
	14003757....	James Senn.....	Facilities Maintenance Services.....	187.50
	14000270....	Margaret Atwell.....	Travel for Training Purposes LD.....	775.00
	14000271....	Pyle Adam.....	Travel for Training Purposes LD.....	900.00
	14003755....	Dillon Lightning Protection Systems Inc.....	Facilities Maintenance Services.....	2,400.00
	14000189....	Centennial Contractors Enterprises, Inc.....	Facilities Maintenance Services.....	73,397.47
Jun 18, 2014	14003784....	Eaech, LLC.....	Accountable Property under \$25K.....	1,500.00
	14001010....	Uniforms Manufacturing, Inc.....	Expendable Supplies.....	2,386.50
Jun 20, 2014	14000080....	Anthony Taylor.....	Travel for Business Purposes LD.....	34.50
	14003783....	John Gallagher.....	Facilities Maintenance Services.....	37.50
	14003780....	John Gallagher.....	Facilities Maintenance Services.....	75.00
	14003870....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	299.50
	14003879....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	299.50
	14003880....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	299.50
	14003882....	Palm Facility Services, LLC.....	Facilities Maintenance Services.....	299.50
	14003872....	Nasatka Security.....	Facilities Maintenance Services.....	357.00
	14003877....	Nasatka Security.....	Facilities Maintenance Services.....	357.00
	14003787....	John Gallagher.....	Facilities Maintenance Services.....	450.00
	14003781....	John Gallagher.....	Facilities Maintenance Services.....	600.00
	14003842....	Environmental Alternatives, Inc.....	Facilities Maintenance Services.....	800.00
	14003850....	Augustus J. Farmer.....	Facilities Maintenance Services.....	1,000.00
	14003857....	Stephanie Cohen.....	Facilities Maintenance Services.....	1,500.00
	14003737....	522 Productions, LLC.....	Facilities Maintenance Services.....	4,105.59
	14001944....	JP Morgan Chase.....	Consumable Inventory.....	5,629.04
	14003848....	Dillon Lightning Protection Systems Inc.....	Facilities Maintenance Services.....	7,020.00
	14001942....	JP Morgan Chase.....	Consumable Inventory.....	11,989.78
	14001945....	JP Morgan Chase.....	Consumable Inventory.....	21,274.18
	14001943....	JP Morgan Chase.....	Consumable Inventory.....	25,743.34
Jun 25, 2014	14003886....	Environmental Alternatives, Inc.....	Facilities Maintenance Services.....	400.00
Jun 26, 2014	14000671....	Federal Occupational Health.....	Training.....	50.00
	14000668....	Federal Occupational Health.....	Training.....	300.00
Jun 27, 2014	14003936....	Catherine Smith.....	Facilities Maintenance Services.....	150.00
	14003956....	James Senn.....	Facilities Maintenance Services.....	162.50
	14003961....	Autoflex Afv.....	Facilities Maintenance Services.....	880.00
	14001024....	D.J. Adams Enterprises, LLC.....	Facilities Maintenance Services.....	975.00
	14003940....	Dianne Gardner.....	Facilities Maintenance Services.....	3,700.00
Jun 30, 2014	14000685....	Federal Occupational Health.....	Training.....	125.00

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

Statement of Amount Appropriated

for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$61,376,000	\$36,819,879

Compensation of Employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amountⁱ
Carlos Elias, Supervising Engineer (Superintendent).....	82,222.40
Luis Rosario, Assistant Superintendent	77,083.00
John Deubler, Asst Superintendent/Supv General Eng	72,929.40
Gary Helsel, Electrician	67,001.96
Raynell Bennett, Director, Planning, Evaluation & Oper.....	62,742.79
Gustave Kottling, Management and Program Analyst	58,391.93
Michael Fuller, Electrician	56,321.64
Robert Carnevale, Safety and Occupational Health Spec.....	55,486.84
Nathan J Vander Roest, Fire Protection Engineer	55,196.73
Richard Thomas, Facilities Operations Specialist	53,993.12
Paul Probus Jr, General Engineer.....	53,912.38
Gerardo Figueroa, Safety and Occupational Health Spec	51,858.40
Larry Sizemore, Facilities Operations Specialist.....	51,811.99
William Bennett II, Maintenance Mechanic Gen Supervisor.....	51,356.41
Kimberly Coats, Business Financial Analyst.....	51,088.95
Herbert Francis, Laborer General Supervisor.....	48,972.58
Maurer Lazo, Stone Mason	48,469.74
James Calender Jr, A/C Equipment Mechanic Supervisor.....	48,145.03
Jarrold Seiss, Masonry Assistant Supervisor	47,099.36
Robert Hawe, Electrician Assistant Supervisor	47,094.13
Robert Chrzan, Electronic Industrial Controls Mech	46,033.97
John Smith III, A/C Equipment Mechanic.....	45,368.45
David Marcos II, A/C Equipment Mechanic Supervisor.....	45,238.09
Ronald Britt, Insulator Supervisor	45,216.87
Bryan Giotfelty, Sheet Metal Mechanic Supervisor	44,939.99
Maurice Baker Jr, Electrician Assistant Supervisor	44,820.96
Jeff Thorne, Mason Supervisor	44,796.65
James Groseclose, Elevator Mechanic (Electronics) Supvr	44,731.51
Sylvester Arthur, A/C Equipment Mechanic	44,663.68
Chris King, Electrician Supervisor	44,470.84
Peter Meneghini, Wood Crafter Supervisor.....	43,972.61
Vladimir Zotikos, Decorator-Painter Asst. Supervisor.....	43,271.29
Martin Blanchet, High Voltage Electrician.....	43,038.62
Kazam Ali, A/C Equipment Mechanic	42,993.01
Robert Money, A/C Equipment Mechanic	42,710.69
Jacques Ouedraogo, A/C Equipment Mechanic	42,447.04
Justin Van Bavel, Elevator Mechanic (Electronics)	41,958.27
Jeffery Sidebottom, A/C Equipment Mechanic Leader.....	41,929.08
Gene Gray, Elevator Mechanic (Electronics).....	41,861.87
Kenneth Feaga, Pipefitter Supervisor	41,613.58
Joseph Longo, Painter Decorator Supervisor	41,520.05
Javier Mayorga, Electronic Industrial Controls Mech	41,395.10
Scott Luketich, Elevator Mechanic (Elec) Asst Supvr	41,049.43
Lee Johnson, Sheet Metal Mechanic Asst Supervisor	40,737.33
Jeffrey Walters, Wood Crafter Assistant Supervisor.....	40,411.22
Lemar Banks, A/C Equipment Mechanic	40,238.79
Brandon Terry, Building Services Supervisor	40,231.16
Rodolfo Chastain II, Elevator Mechanic (Electronics).....	40,203.31
Rohan Brown, A/C Equipment Mechanic	40,067.93
Vincent Scuderi, Electronics Mechanic	39,996.26
Joseph Herron, Laborer (Recycler) Supervisor	39,989.75
Francis Wood, A/C Equipment Mechanic Supervisor.....	39,672.92
Cori Wright, Decorator-Painter Asst. Supervisor.....	39,512.08

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amountⁱ
Mark Holland, Insulator Leader	39,300.90
William Leake, Electrician Leader	39,150.37
Charles Busey, Electrician	38,893.03
Michael Lash, A/C Equipment Mechanic Leader	38,802.65
Robert Baker, A/C Equipment Mechanic	38,785.21
Darryl Whited, Electrician	38,747.71
Aaron Jackson, Electrician Leader	38,653.32
Daren Pirner, Elevator Mechanic (Electronics)	38,650.12
Lawrence Laser, A/C Equipment Mechanic	38,348.06
Benjamin Collins, Electrician	38,267.22
Henry Manville, A/C Equipment Mechanic	38,103.09
Dana Spencer, A/C Equipment Mechanic Leader	38,036.72
Michael Eppley, A/C Equipment Mechanic	37,954.70
Richard Dykes, Electronics Mechanic	37,685.67
Merle Moser, Mason	37,447.58
William Hinton, A/C Equipment Mechanic	37,211.96
Charles Greek, Pipefitter Leader	37,165.47
Richard Mulligan, Elevator Mechanic (Electronics)	37,062.64
Wilfredo Jovel-Reyes, Mason	37,029.33
Douglas Stewart, Electrician	36,999.52
David Duvall, Electronics Mechanic	36,993.52
Debra Allen, Laborer (Recycler) Leader	36,940.78
James Gibbons, Painter Leader	36,908.23
Kristy Long, Deputy Superintendent	36,820.80
Terrance Cardwell, Air Cond Equip Mech Worker	36,722.81
Charles Wheatley, Pipefitter	36,721.78
Thomas Swann III, Elevator Mechanic (Electronics)	36,512.58
Richard Holt, Electrician	36,321.60
Angela Reinhardt, Management & Program Analyst	36,177.05
Randolph Gross, Masonry Worker	35,914.50
Lawrence Thompson, Insulator	35,910.47
Darren Barnett, Sheet Metal Mechanic	35,902.55
Marlon Herrarte, Pipefitter	35,845.19
Robert Petruska, Pipefitter	35,736.06
Yfrain Figueroa, Mason	35,300.38
Ruth Owens, Painter-Decorator	35,249.05
Barry Hale, Sheet Metal Mechanic	35,203.58
Larry Neal, Sheet Metal Mechanic	35,073.97
William Pessagno, Building Inspector	34,874.68
Medardo Romero, Mason	34,755.23
Scott Hustvedt, Plasterer	34,749.88
Richard Oleksy, Mason	34,610.50
Mark Focht, Sheet Metal Mechanic	34,219.58
Kevin Nathan, Painter	34,126.18
Carroll Rodgers, Mason	34,099.18
Raymond Andrew, Decorative Plasterer	34,019.30
Dale Mathis, Pipefitter	33,944.94
Sidney McMahan, Painter	33,932.81
Robert Sipes, Decorative Plasterer	33,866.97
Jeffrey Hagan, Wood Crafter	33,707.10
Danual Boyette, Insulator	33,597.22
Clinton Johnson II, Air Conditioning Equip Mechanic Worker	33,403.73
Erin Jordan, Insulator	33,359.28
Timothy Campbell, Electrician	33,341.87
James Boyd, Air Cond Equip Mech Worker	33,281.92
Kenneth Armstrong, Sheet Metal Mechanic	33,266.45
Victoria Rankin, Human Capital Program Specialist	33,170.84
Mark Emerman, Wood Crafter	33,113.17
Brian Jerdon, Sheet Metal Mechanic	33,036.92
David Dove, Pipefitter	33,035.21
Linda Henson, Electrician	32,942.62
Timothy Hinton, Electrical Worker	32,666.03
Kevin Grooms, Painter-Decorator	32,618.79
William Albright III, Sheet Metal Mechanic	32,592.67
John Cochlin, Wood Crafter	32,567.69

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amountⁱ
Jason Komara, Laborer Supervisor.....	32,474.19
Philip Myers, Sheet Metal Mechanic.....	32,412.71
Mark Jackson, A/C Equipment Mechanic Worker.....	32,235.54
Annette Vinson, Laborer (Recycler) Leader.....	32,229.40
Herbert Melgar, Painter-Decorator.....	32,145.30
Gary Bullis, Wood Crafter.....	32,131.36
Kevin Tranter, Painter-Decorator.....	32,103.48
William Slack, Wood Crafter.....	32,035.32
Matthew McDonald, Painter-Decorator.....	31,825.32
Tammy Boyd, Inventory Management Specialist.....	31,756.72
Kip Incheck, Painter-Decorator.....	31,696.37
Bradley Turner, Wood Crafter.....	31,474.83
Karen Livingston, Flag Office Supervisor.....	31,283.04
Wilbert Lowery, Laborer/Recycler Assistant Supervisor.....	31,103.47
Jeremy Thomas, Air Conditioning Equipment Mechanic.....	31,041.53
Donald Clark, Pipefitter Worker.....	30,948.58
Jeffrey Clark, Painter.....	30,898.06
Editha Clarke, Electrical Worker.....	30,876.29
Tony Daggett, Wood Crafter.....	30,789.69
Claire Sharp, Painter-Decorator.....	30,651.53
Roberto Duglio, Painter-Decorator.....	30,484.29
Sean Sprouse, Insulator.....	30,394.27
David Gorham Jr, Electrician.....	30,205.22
Marc Kinney, Insulator.....	30,061.01
Brian Lindsay, Painter-Decorator.....	29,876.70
Daniel Peterson, Pipefitter.....	29,775.42
Steven Robey Jr, Pipefitter.....	29,646.52
Genelyn Wilson, Custodial Worker.....	29,095.88
Jerome Wallace, A/C Equipment Mechanic.....	28,701.70
Cedric Hines, Laborer (Recycler).....	28,699.51
Walter Atkinson, Elevator Mechanic Worker.....	28,652.63
Curtis Hardy, Laborer (Recycler).....	28,292.39
Benjamin Roberts, Painter-Decorator.....	28,129.24
Carlos Gregg, Laborer Leader.....	28,106.27
Kenneth Taylor, Electrical Worker.....	27,878.40
Willie Perryman, Laborer (Recycler) Supervisor.....	27,867.79
Spencer Bradley, Fork Lift Operator (Laborer).....	27,558.24
Jenna Grooms, Building Inspector.....	27,083.06
Edgar Canales Lopez, Laborer (Day).....	27,081.06
Charles Brown, Laborer (Day).....	27,051.36
Darcy Hunter, Wood Craft Worker.....	26,901.07
Cornell Ford, Laborer (Recycler) Leader.....	26,001.24
Ernst Civil, Electronic Industrial Controls Mech.....	25,955.72
Willie Myers, Laborer (Recycler).....	25,820.51
Felton Lovely, Laborer (Recycler).....	25,443.22
Gary Gill, Laborer (Day).....	25,341.83
Calvin Delilily, Laborer (Day).....	24,705.45
Corey Clark Sr, Laborer (Day).....	24,679.79
Jose Garcia Cubias, Laborer (Day).....	24,647.70
Tenzin Kunkyah, Laborer (Recycler).....	24,603.31
Eric Dibitetto, Air Cond Equip Mech Worker.....	24,553.41
Steven Houchin, Mason.....	24,525.58
Michael Degraffenreidt, Painter.....	24,379.00
Toni Washington, Laborer (Recycler).....	24,267.02
Kellie Woody, Building Services Coordinator.....	24,225.02
James Morton Jr, Electrician.....	23,956.84
Carmen Luchini, Building Services Coordinator.....	23,924.85
Lawrence James, Laborer (Recycler).....	23,834.04
Bennie Frazier, Fork Lift Operator (Laborer) Leader.....	23,627.26
Hector Molina Jr, A/C Equipment Mechanic Helper.....	23,464.81
Faye Harrison, Laborer (Recycler).....	23,334.71
Auldie Cook, Mason.....	23,322.82
Charles Morgan Jr, Laborer (Recycler).....	23,259.25
Jonathan Bryant, Laborer (Recycler).....	23,140.60
Vernon Jennings, Fork Lift Operator (Laborer) Leader.....	23,109.49

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amountⁱ
Melvin Butler, Bailing Machine Operator	23,040.81
Glenn Adams, Laborer (Recycler)	23,011.13
Donald Stewart, Fork Lift Operator (Laborer)	22,998.67
Ashley White, Supply Technician	22,940.68
John Watts Jr, Pipefitter Helper	22,833.31
Joel Clark Sr, Laborer (Recycler)	22,781.60
Kertina Hall, Custodial Worker	22,713.69
Courtney Gage, Building Services Coordinator	22,711.96
Dennis Middleton, Custodial Worker	22,603.43
Fidel Merlos, Laborer (Day)	22,522.89
Larell Perkins, Laborer (Recycler)	22,473.81
Diane Sligh, Custodial Worker	22,471.10
Rhonda Roberts, Administrative Support Clerk	22,294.56
Altagracia Jones, Laborer (Recycler)	22,249.09
John Jennifer, Flag Office Assistant Supervisor	22,247.20
Junius Butler, Fork Lift Operator (Laborer)	22,241.45
Bonita Shepherd, Elevator Operator	22,180.38
Lyana Maso Martinez, Building Services Coordinator	22,178.23
Roger Warren Jr, Electrician	22,048.82
Richard Dyson Jr, Laborer (Day)	21,977.33
Brian Smith, Laborer (Recycler)	21,917.30
Michael Holt, Laborer (Recycler)	21,549.74
Eric Cooks, Laborer (Recycler)	21,457.33
Mario Burt, Laborer (Day)	21,250.45
Tracy Jordan, Laborer (Day)	21,202.01
Milagros Solorzano, Laborer (Recycler)	20,988.88
Robert Lewis, Laborer (Recycler)	20,939.06
Zoila Lopez, Elevator Operator	20,883.96
David Spencer, Laborer (Recycler)	20,882.34
Curtis Pace II, Laborer (Recycler)	20,814.71
Elsy Flores-Romero, Laborer (Recycler)	20,675.95
Vincent Williams, Laborer (Day)	20,593.69
Ana Espinal, Laborer (Recycler)	20,490.24
Michael Derr, Laborer (Day)	20,121.42
Quenton Miller, Bailing Machine Operator	19,603.15
Lareecia Walton, Administrative Support Clerk	19,407.20
Dana Underwood, Fork Lift Operator (Laborer)	19,318.10
Jesse Hitch, Electrical Worker	19,237.99
Edgar Garcia, Painter	18,980.47
Dianez Smith, Building Services Coordinator	18,705.36
Robert Grooms, Insulator	18,622.21
Thomas Skelly, Administrative Support Clerk	18,090.24
Robert West, A/C Equip Mechanic General Supervisor	17,989.40
William Warley, Laborer (Day)	17,782.05
W Caswell, Facilities Operations Specialist	17,140.08
Allison Edwards, Administrative Support Clerk	17,124.00
Gordon Devine Jr, Laborer (Recycler)	16,894.69
Clark Bentley, Laborer (Recycler)	15,067.15
Larry Alston, Laborer (Recycler)	13,456.48
Neyma Gyaltsen, Laborer (Recycler)	12,850.44
Raphael Herring, Laborer (Recycler)	10,523.52
Reema Gupta, Architect	9,504.00
Alfreda Warley, Laborer (Recycler)	9,070.52
Angela Smith, Administrative Operations Specialist	8,888.00
James Croom, A/C Equipment Mechanic	8,039.82
Thomas Fears, Laborer (Recycler)	6,582.42
David Hinds Jr, Laborer (Recycler)	6,058.98
Madeline Clites, Program Analyst (Historic Preservation)	5,333.82
Eugene Lewis Jr, Laborer (Recycler)	5,208.11
David Lockwood, Laborer (Recycler)	4,662.36
Anderson Alleyne Jr, Elevator Mechanic (Electronics) Helper	3,376.24
Andre Thomas, Elevator Mechanic (Electronics) Helper	3,220.92
Andre Fouch, Laborer (Day)	3,004.80
Jerry Swann, Laborer (Recycler) Leader	2,476.89
Cleodis Hokett, Laborer (Recycler)	2,450.25

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ⁱ
George Arees, Painter-Refinisher	2,399.84
Earlie Clark IV, Administrative Support Assistant Oa.....	2,064.27
Jesus Velazquez, Laborer (Recycler).....	1,823.88
Asiana McKinney, Office Clerk.....	1,394.40
Samantha Lopez, Office Clerk.....	1,388.18
Ciara Bowman, Office Clerk.....	1,369.50
Adelaide Plemmons, Office Clerk	1,245.01
Lauren Alderson, Office Clerk.....	1,083.15
William Wood III, Office Clerk.....	996.00
Christin Coleman, Office Clerk	992.89
Lavinia Gonzalez, Office Clerk	498.00
Natalie Edwards, Engineering Aide	498.00
Samuel Williams, Laborer (Day)	404.80

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period January 1, 2014 to June 30, 2014

Contribution Type	Amount
Civil Service Retirement System (7 1/2%)	17,756.92
Civil Service Retirement System (Offset)	8,602.59
Federal Employee Health Benefits (Agency)	828,234.44
Federal Employee Group Life Insurance (Agency).....	13,829.92
Federal Employee Health Benefits Program (Employee Share Paid By Agency).....	5,550.55
Federal Employee Retirement System	1,073,105.35
Federal Insurance Contributions Act (Agency).....	10,307.05
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System.....	425,380.58
Hospital Insurance Tax (Agency)	107,238.96
Lost Earnings Thrift Savings Plan - Agency Charges	35.60
Thrift Savings Plan Government Basic Contribution	66,430.89
Thrift Savings Plan Government Matching Contribution.....	184,085.79
Transitional Federal Insurance Contributions Act Contribution Civil Service	7,701.79

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jan 9, 2014	14000409	Grainger	Consumable Inventory	1,321.00
	14001388	Nelbud Services Group, Inc.	Facilities Maintenance Services.....	19,400.00
	14000408	Giga, Inc.....	Consumable Inventory	33,456.00
Jan 13, 2014	14001379	Dillon Lightning Protection Systems Inc	Facilities Maintenance Services.....	3,480.00
Jan 15, 2014	14001473	Dempsey Uniform & Linen Supply	Facilities Maintenance Services.....	257.71
	14001461	Bates Trucking Company Incorporated	Facilities Maintenance Services.....	1,500.00
	14000447	Acu Bright, Inc.	Consumable Inventory	2,480.00
	14001491	United Rigging.....	Facilities Maintenance Services.....	24,200.00
	14000424	Dulles Electric & Supply Corporation	Consumable Inventory	70,742.00
Jan 17, 2014	14001482	Maxximus Environmental, Inc.	Facilities Maintenance Services.....	80.00
	14001462	Exemplar Enterprises Inc.....	Facilities Maintenance Services.....	12,058.31
	14000024	Hayes, Seay, Matern & Matern, Inc.....	Buildings & Renovations.....	26,837.30
	14001447	Cunningham-Adams Conservation Ltd.....	Architectural and Engineering Services	63,438.75
Jan 24, 2014	14001665	Dempsey Uniform & Linen Supply	Facilities Maintenance Services.....	257.71
	14000762	JP Morgan Chase	Consumable Inventory	7,989.07
	14000759	JP Morgan Chase	Consumable Inventory	16,422.29
	14000761	JP Morgan Chase	Consumable Inventory	23,093.50
	14000760	JP Morgan Chase	Consumable Inventory	85,710.45

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title		Amount ⁱ
Jan 29, 2014	14020823.... University of Maryland University College.....	Training..... 88.26
	14000454.... Roberts Oxygen Company, Inc.	Facilities Maintenance Services..... 140.00
	14000455.... Roberts Oxygen Company, Inc.	Facilities Maintenance Services..... 140.00
	14000459.... Roberts Oxygen Company, Inc.	Facilities Maintenance Services..... 140.00
	14019619.... Everblue Training Institute.....	Training..... 2,622.90
Jan 31, 2014	14001775.... Ljb Inc.....	Advisory/Assistance Services..... 7,400.00
	14000492.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 69.70
	14000485.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 92.50
	14021594.... Planning, Inc.	Training..... 201.56
	14000493.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 284.50
	14004272.... Officepro, Inc.	Training..... 286.50
	14000490.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 439.60
	14000497.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 573.50
	14021843.... University of Maryland University College.....	Training..... 819.00
	14000496.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 967.85
	14000486.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 1,111.05
	14000498.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 1,551.10
	14000488.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 1,820.00
	14000491.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 1,844.90
	14000495.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 3,015.70
Feb 5, 2014	14001803.... Beyer Blinder Belle, Architects and Planners, LLP.....	Advisory/Assistance Services..... 4,068.12
	14001818.... Hga Mid-Atlantic, Inc.	Advisory/Assistance Services..... 11,070.00
	14001816.... Cunningham-Adams Conservation Ltd.....	Architectural and Engineering Services..... 58,765.08
	14001856.... Dempsey Uniform & Linen Supply.....	Facilities Maintenance Services..... 257.71
	14001847.... Nelbud Services Group, Inc.	Facilities Maintenance Services..... 1,569.00
Feb 7, 2014	14001887.... Beyer Blinder Belle, Architects and Planners, LLP.....	Advisory/Assistance Services..... 3,051.09
Feb 12, 2014	14000520.... Mcis Corporation.....	Consumable Inventory..... 6,069.00
	14000541.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 254.40
	14000248.... Government Printing Office.....	Consumable Inventory..... 900.00
	14000543.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 1,039.35
	14000537.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 1,585.30
	14000542.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 2,499.85
	14000249.... Government Printing Office.....	Consumable Inventory..... 2,925.00
	14001832.... Scaffolding Solutions LLC.....	Facilities Maintenance Services..... 3,009.00
	14000534.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 3,295.25
	14000545.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 3,485.45
	14001981.... Akerman Senterfitt.....	Other General Services Non-Federal..... 15,539.05
Feb 13, 2014	14002099.... Jacobs Project Management Co.....	Architectural and Engineering Services..... 68,864.68
Feb 15, 2014	14002127.... Jacobs Project Management Co.....	Architectural and Engineering Services..... 68,864.68
Feb 18, 2014	14002074.... Maximus Environmental, Inc.	Facilities Maintenance Services..... 80.00
	14002061.... Dempsey Uniform & Linen Supply.....	Facilities Maintenance Services..... 257.71
	14002067.... Permatreat.....	Facilities Maintenance Services..... 433.00
	14002093.... Permatreat.....	Facilities Maintenance Services..... 433.00
	14002090.... Permatreat.....	Facilities Maintenance Services..... 599.00
	14002070.... Bates Trucking Company Incorporated.....	Facilities Maintenance Services..... 1,500.00
	14002080.... Exemplar Enterprises Inc.....	Facilities Maintenance Services..... 12,058.31
Feb 21, 2014	14002124.... Kinetix.....	Facilities Maintenance Services..... 14,058.75
	14002132.... Cummins-Wagner Company, Inc.	Facilities Maintenance Services..... 18,902.00
	14002126.... Kinetix.....	Facilities Maintenance Services..... 50,613.02
Feb 26, 2014	14000098.... Turner Smoot A Joint Venture.....	Buildings & Renovations..... 1,069,253.00
	14000600.... Charles Products, Inc.	Expendable Supplies..... 3.60
	14000579.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 30.00
	14000561.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 69.50
	14000567.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 114.25
	14000593.... Roberts Oxygen Company, Inc.	Facilities Maintenance Services..... 140.00
	14002205.... Dempsey Uniform & Linen Supply.....	Facilities Maintenance Services..... 257.71
	14000564.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 270.90
	14000578.... Uniforms Manufacturing, Inc.	Consumable Inventory..... 1,305.15
	14000358.... East Coast Rigging & Contracting Co., Inc.	Facilities Maintenance Services..... 2,604.00
	14002206.... Nelbud Services Group, Inc.	Facilities Maintenance Services..... 3,456.00
	14000383.... East Coast Rigging & Contracting Co., Inc.	Facilities Maintenance Services..... 3,504.00
	14002185.... Hga Mid-Atlantic, Inc.	Advisory/Assistance Services..... 13,498.28
	14000955.... JP Morgan Chase.....	Consumable Inventory..... 19,464.71
	14000953.... JP Morgan Chase.....	Consumable Inventory..... 25,830.87
	14000956.... JP Morgan Chase.....	Consumable Inventory..... 31,151.21

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14000954	JP Morgan Chase	Consumable Inventory	95,397.11
Feb 28, 2014	14002190	Cunningham-Adams Conservation Ltd.	Architectural and Engineering Services	128,616.25
	14002214	Permatreat	Facilities Maintenance Services	163.00
	14002230	Permatreat	Facilities Maintenance Services	163.00
	14002209	Permatreat	Facilities Maintenance Services	599.00
Mar 6, 2014	14027349	O D Systems	Training	1,411.76
	14002262	Point Wright Entertainment Rigging Specialist, LLC	Facilities Maintenance Services	10,170.00
Mar 12, 2014	14000118	Sidebottom Jeffery R	Travel for Training Purposes LD	135.00
	14000123	Lash Michael E	Travel for Training Purposes LD	135.00
	14000122	Dana William Spencer	Travel for Training Purposes LD	400.00
	14002411	Permatreat	Facilities Maintenance Services	433.00
	14002406	Permatreat	Facilities Maintenance Services	599.00
	14000611	Hilti, Inc.	Consumable Inventory	4,749.66
	14000656	S.J. Rafferty Co., Inc.	Consumable Inventory	8,344.00
Mar 14, 2014	14002444	Beyer Blinder Belle, Architects and Planners, LLP	Advisory/Assistance Services	2,034.06
	14000669	Ab Design Inc	Consumable Inventory	4,804.42
	14002348	Proclean Carpet & Upholstery Cleaning	Facilities Maintenance Services	7,110.00
Mar 20, 2014	14000685	Uniforms Manufacturing, Inc.	Consumable Inventory	34.50
	14002477	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	257.71
	14000314	Federal Occupational Health	Training	283.22
	14000313	Federal Occupational Health	Training	300.00
	14000678	Uniforms Manufacturing, Inc.	Consumable Inventory	949.45
	14000681	Uniforms Manufacturing, Inc.	Consumable Inventory	1,271.20
	14000684	Uniforms Manufacturing, Inc.	Consumable Inventory	1,757.55
	14002497	Hga Mid-Atlantic, Inc.	Architectural and Engineering Services	5,130.00
	14002495	Hga Mid-Atlantic, Inc.	Architectural and Engineering Services	8,897.00
	14002465	Jacobs Project Management Co.	Advisory/Assistance Services	23,035.51
Mar 21, 2014	14000119	Turner Smoot A Joint Venture	Buildings & Renovations	292,500.00
	14000360	Federal Occupational Health	Training	50.00
	14000361	Federal Occupational Health	Training	58.33
	14000328	Federal Occupational Health	Training	83.33
	14000330	Federal Occupational Health	Training	125.00
	14000332	Federal Occupational Health	Training	175.00
	14000347	Federal Occupational Health	Training	175.00
	14000355	Federal Occupational Health	Training	249.99
	14000345	Federal Occupational Health	Training	250.00
	14000346	Federal Occupational Health	Training	250.00
	14000348	Federal Occupational Health	Training	250.00
	14000350	Federal Occupational Health	Training	272.00
	14000351	Federal Occupational Health	Training	420.00
	14000362	Federal Occupational Health	Training	450.00
	14000354	Federal Occupational Health	Training	474.99
	14000363	Federal Occupational Health	Training	675.00
	14000364	Federal Occupational Health	Training	840.00
	14000356	Federal Occupational Health	Training	900.00
Mar 24, 2014	14030191	Alliance Training and Consulting	Training	232.50
	14002488	Akerman Senterfitt	Other General Services Non-Federal	4,176.40
	14002476	Akerman Senterfitt	Other General Services Non-Federal	19,531.30
Mar 26, 2014	14000704	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	140.00
	14030651	Alliance Training and Consulting	Training	697.50
	14002627	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,058.31
	14001164	JP Morgan Chase	Consumable Inventory	21,249.78
	14001166	JP Morgan Chase	Consumable Inventory	25,863.03
	14001163	JP Morgan Chase	Consumable Inventory	41,403.18
	14001165	JP Morgan Chase	Consumable Inventory	41,715.28
	14002651	Jacobs Project Management Co.	Architectural and Engineering Services	68,864.68
Mar 27, 2014	14000394	Federal Occupational Health	Training	176.00
Mar 28, 2014	14002646	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	257.71
	14000709	Ab Design Inc	Consumable Inventory	694.06
	14002366	Scaffolding Solutions LLC	Facilities Maintenance Services	1,580.00
Apr 2, 2014	14002642	Motion Control Engineering, Inc.	Facilities Maintenance Services	4,170.00
	14002683	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	7,788.81
	14002688	Hoffmann Architects, Inc.	Architectural and Engineering Services	16,500.00
	14002671	Hoffmann Architects, Inc.	Architectural and Engineering Services	20,681.44

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14002685	Hoffmann Architects, Inc.	Architectural and Engineering Services	36,217.44
	14002721	Cunningham-Adams Conservation Ltd.	Architectural and Engineering Services	123,829.97
Apr 4, 2014	14000156	Kotting Gus.	Travel for Training Purposes LD.	450.00
	14002715	Nelbud Services Group, Inc.	Facilities Maintenance Services	590.00
	14000729	Uniforms Manufacturing, Inc.	Consumable Inventory	1,725.65
	14002728	Beyer Blinder Belle, Architects and Planners, LLP	Advisory/Assistance Services	7,455.66
Apr 9, 2014	14032785	Planning, Inc.	Training	411.12
	14000165	Brandon F Terry	Travel for Training Purposes LD.	450.00
	14002805	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	12,993.14
	14002806	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	21,690.55
Apr 11, 2014	14002868	Maximus Environmental, Inc.	Facilities Maintenance Services	40.00
	14000173	Mulligan Richard.	Travel for Training Purposes LD.	134.40
	14034281	Naesa International	Training	150.00
	14002877	Permatreat	Facilities Maintenance Services	163.00
	14002876	Permatreat	Facilities Maintenance Services	433.00
	14002874	Permatreat	Facilities Maintenance Services	599.00
	14002880	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00
	14002884	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00
	14002882	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,058.34
Apr 16, 2014	14034658	Vitalsmarts, LLC	Training	1,123.00
	14000776	Nello Wall Systems, Inc.	Consumable Inventory	4,923.34
	14002921	Jacobs Project Management Co.	Advisory/Assistance Services	23,035.51
	14002918	Atlantic Door Control, Inc.	Facilities Maintenance Services	84,900.00
Apr 18, 2014	14002944	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	257.71
	14034611	Tempeon Inc	Training	8,700.06
Apr 22, 2014	14000431	Federal Occupational Health	Training	50.00
	14000442	Federal Occupational Health	Training	75.00
	14000435	Federal Occupational Health	Training	170.00
	14000441	Federal Occupational Health	Training	174.99
	14000443	Federal Occupational Health	Training	249.99
	14000436	Federal Occupational Health	Training	600.00
	14000427	Federal Occupational Health	Training	665.00
	14000437	Federal Occupational Health	Training	983.33
	14000429	Federal Occupational Health	Advisory/Assistance Services	5,250.00
Apr 23, 2014	14000818	Uniforms Manufacturing, Inc.	Consumable Inventory	130.00
	14000814	Uniforms Manufacturing, Inc.	Consumable Inventory	752.25
	14000815	Uniforms Manufacturing, Inc.	Consumable Inventory	1,506.20
	14000817	Uniforms Manufacturing, Inc.	Consumable Inventory	1,591.60
	14000810	Uniforms Manufacturing, Inc.	Consumable Inventory	1,787.10
	14000833	Saf-Gard Safety Shoe Co.	Consumable Inventory	2,126.76
	14000812	Uniforms Manufacturing, Inc.	Consumable Inventory	2,359.85
	14000808	Uniforms Manufacturing, Inc.	Consumable Inventory	2,698.00
	14000816	Uniforms Manufacturing, Inc.	Consumable Inventory	2,720.15
	14000811	Uniforms Manufacturing, Inc.	Consumable Inventory	3,511.80
	14000797	Wood Creations, Inc.	Consumable Inventory	3,600.00
	14000819	Monarch Paint and Wall Covering Co.	Consumable Inventory	15,237.00
	14000146	Turner Smoot A Joint Venture	Buildings & Renovations	1,031,211.00
Apr 25, 2014	14036590	Planning, Inc.	Training	192.40
	14003026	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	257.71
	14037073	Ljb Inc	Training	1,440.00
	14001398	JP Morgan Chase	Consumable Inventory	16,981.55
	14001394	JP Morgan Chase	Consumable Inventory	55,656.58
	14001391	JP Morgan Chase	Consumable Inventory	66,378.03
	14001392	JP Morgan Chase	Consumable Inventory	72,410.43
Apr 29, 2014	14000485	Federal Occupational Health	Training	300.00
	14000493	Federal Occupational Health	Training	300.00
Apr 30, 2014	14003055	Hoffmann Architects, Inc.	Architectural and Engineering Services	22,878.35
	14003045	Hoffmann Architects, Inc.	Architectural and Engineering Services	55,555.04
May 2, 2014	14003176	Beyer Blinder Belle, Architects and Planners, LLP	Advisory/Assistance Services	6,189.83
	14003179	Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	6,998.25
	14003034	Cunningham-Adams Conservation Ltd.	Architectural and Engineering Services	177,758.22
May 7, 2014	14000208	Brandon F Terry	Travel for Training Purposes LD.	120.16
May 9, 2014	14000217	Kotting Gus.	Travel for Training Purposes LD.	160.16
	14003311	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
May 14, 2014	14003312	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,120.68
	14003301	Point Wright Entertainment Rigging Specialist, LLC	Facilities Maintenance Services	66,549.95
	14000891	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	140.00
	14003325	Permatreat	Facilities Maintenance Services	163.00
	14003324	Permatreat	Facilities Maintenance Services	433.00
	14003322	Permatreat	Facilities Maintenance Services	599.00
	14003347	Maxximus Environmental, Inc.	Consumable Inventory	1,164.00
	14003353	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00
	14037029	Tempcon Inc.	Training	4,060.00
	14003366	Jacobs Project Management Co.	Advisory/Assistance Services	23,035.51
May 16, 2014	14000227	Lash Michael E.	Travel for Training Purposes LD	28.00
	14000518	Federal Occupational Health	Training	85.00
	14000228	Sidebottom Jeffery R.	Travel for Training Purposes LD	87.36
	14000521	Federal Occupational Health	Training	136.00
	14000229	Dana William Spencer.	Travel for Training Purposes LD	203.38
	14000519	Federal Occupational Health	Training	250.00
	14003370	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	257.71
	14000524	Federal Occupational Health	Training	320.00
	14000525	Federal Occupational Health	Training	1,625.00
	14000949	Uniforms Manufacturing, Inc.	Consumable Inventory	46.00
May 21, 2014	14003437	Maxximus Environmental, Inc.	Consumable Inventory	200.00
	14000931	Saf-Gard Safety Shoe Co.	Consumable Inventory	16,987.60
	14000923	Integrity Supply	Consumable Inventory	19,707.84
	14000911	Lusby Motor Co Inc.	Facilities Maintenance Services	22,460.00
	14000172	John C. Grimberg Co., Inc.	Buildings & Renovations	41,118.30
	14001683	JP Morgan Chase	Consumable Inventory	30,635.29
	14001684	JP Morgan Chase	Consumable Inventory	41,206.08
	14001682	JP Morgan Chase	Consumable Inventory	69,933.73
	14001681	JP Morgan Chase	Consumable Inventory	81,348.52
	14003496	Jacobs Project Management Co.	Advisory/Assistance Services	23,035.51
May 28, 2014 May 30, 2014	14043762	Planning, Inc.	Training	352.74
	14000177	Turner Smoot A Joint Venture	Buildings & Renovations	5,888,700.00
Jun 4, 2014	14003565	Cunningham-Adams Conservation Ltd.	Architectural and Engineering Services	134,464.26
Jun 6, 2014	14000996	Hyattsville Door and Lock	Consumable Inventory	32,216.95
	14003616	Jacobs Project Management Co.	Architectural and Engineering Services	68,864.68
Jun 11, 2014	14003618	Jacobs Project Management Co.	Architectural and Engineering Services	100,105.31
	14000977	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	140.00
	14003670	Permatreat	Facilities Maintenance Services	433.00
	14003676	Permatreat	Facilities Maintenance Services	599.00
	14003678	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,120.68
	14003674	Jacobs Project Management Co.	Architectural and Engineering Services	81,493.79
	14003771	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,500.00
	14003765	Krystal Clear	Facilities Maintenance Services	4,050.00
	14003698	Hughes Associates, Inc.	Advisory/Assistance Services	7,200.00
	14003785	Jacobs Project Management Co.	Advisory/Assistance Services	23,035.51
Jun 13, 2014	14003782	Maxximus Environmental, Inc.	Consumable Inventory	160.00
Jun 18, 2014 Jun 20, 2014	14001944	JP Morgan Chase	Consumable Inventory	643.13
	14003779	Applied Building Technologies, Inc.	Facilities Maintenance Services	3,050.00
	14001945	JP Morgan Chase	Consumable Inventory	62,107.65
	14001942	JP Morgan Chase	Consumable Inventory	69,261.91
	14001943	JP Morgan Chase	Consumable Inventory	77,382.46
	14001058	Saf-Gard Safety Shoe Co.	Consumable Inventory	79.98
	14003899	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	257.71
	14001054	Saf-Gard Safety Shoe Co.	Consumable Inventory	459.94
	14000287	Nathan J Vander Roest	Travel for Training Purposes LD	1,327.02
	14003627	Maxximus Environmental, Inc.	Consumable Inventory	1,686.00
Jun 25, 2014	14003805	Applied Building Technologies, Inc.	Facilities Maintenance Services	3,050.00
	14003900	Point Wright Entertainment Rigging Specialist, LLC	Facilities Maintenance Services	9,996.38
	14003932	Cunningham-Adams Conservation Ltd.	Architectural and Engineering Services	103,204.61
	14000199	Turner Smoot A Joint Venture	Buildings & Renovations	354,825.00
	14000671	Federal Occupational Health	Training	50.00
	14000658	Federal Occupational Health	Training	100.00
	14000662	Federal Occupational Health	Training	100.00
	14000665	Federal Occupational Health	Training	100.00

Jurisdiction: Capitol Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher		Description	Amount
	Number	Payee		
Jun 27, 2014	14000672....	Federal Occupational Health	Training	200.00
	14000663....	Federal Occupational Health	Training	250.00
	14000660....	Federal Occupational Health	Training	255.00
	14000661....	Federal Occupational Health	Training	350.00
	14000669....	Federal Occupational Health	Training	450.00
	14000667....	Federal Occupational Health	Training	665.00
	14000659....	Federal Occupational Health	Training	800.00
	14000666....	Federal Occupational Health	Training	840.00
	14000657....	Federal Occupational Health	Training	1,200.00
	14000654....	Federal Occupational Health	Training	2,640.00
	14000656....	Federal Occupational Health	Training	3,600.00
	14049503....	Management Concepts, Inc.	Training	605.00
	14003966....	Beyer Blinder Belle, Architects and Planners, LLP	Advisory/Assistance Services	16,760.56
	14000681....	Federal Occupational Health	Training	75.00
	14000675....	Federal Occupational Health	Training	300.00
Jun 30, 2014	14000686....	Federal Occupational Health	Training	544.00
	14000683....	Federal Occupational Health	Training	875.00

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$13,860,000	\$7,266,609

Compensation of Employees Under the Jurisdiction of the Architect of the Capitol For the Period January 1, 2014 to June 30, 2014

Employee, Title	Amountⁱ
Theodore Bechtol, Facilities Manager (Superintendent).....	72,554.40
Brian Murphy, Supervisory Horticulturist.....	56,094.19
Ralph Lojaco, Gardener (Advanced) General Supervisor.....	52,121.47
Daniel Baker, Safety and Occupational Health Spec.....	51,012.44
Peyton Ellis, Gardener (Advanced) Supervisor.....	50,939.64
Steven Berryman, Gardener Supervisor.....	47,837.61
George Rollins, Tree Surgeon Supervisor.....	47,304.47
Stevan Boozer, Automotive Mechanic Supervisor.....	46,642.95
Elroy Hyman, Gardener (Advanced) Asst Supervisor.....	45,628.64
Andrew Coulson, Landscape Architect.....	44,994.10
Jerome Kyler, Mason Supervisor.....	44,948.21
James Bird, Pipefitter Supervisor.....	44,459.69
Richard Prince, Tree Surgeon Leader.....	42,778.24
Milton Dennis, Maintenance Mechanic General Super.....	40,744.80
Joseph Vallandingham Jr, Gardener (Advanced) Supervisor.....	40,650.00
Kelvin Roberts, Mason.....	40,298.33
Joseph Bussler Jr, Engineering Equipment Operator.....	39,757.29
Kevin Trodden, Mason.....	38,313.09
William Tanis, Pest Controller.....	37,998.54
Timothy Barrett, Gardener (Advanced).....	37,513.08
Gary Aiken, Gardener (Advanced).....	37,270.86
Wayne Blincoe, Gardener (Advanced).....	37,204.13
Paul Morey, Gardener (Advanced).....	37,191.03
Floyd Cagle, Automotive Mechanic.....	36,997.96
Terraun Jackson, Mason.....	36,920.14
Marvin Paddy, Tree Surgeon.....	36,628.00
Lisa Gray, Gardener (Advanced).....	36,569.83
Robert Clements, Automotive Mechanic.....	36,244.28
Thomas O'Brien, Gardener (Advanced).....	36,054.52
Henry Brady Jr, Tree Surgeon.....	35,963.04
Timothy McClenon, Automotive Worker.....	35,790.98
Donald Wood, Automotive Mechanic.....	35,563.21
Thomas Farrell, Pipefitter.....	35,103.01
Laurence Winston, Gardener (Advanced) Asst Supervisor.....	34,947.61
Timothy Thompson, Gardener (Advanced).....	34,429.02
Charles Long, Engineering Equipment Operator.....	33,988.34
Malcolm Monroe, Gardener (Advanced).....	33,885.47
Susan Whitman, Administrative Support Assistant.....	33,703.80
John Campbell, Masonry Worker.....	33,608.59
Maria Bardwell, Gardener (Advanced).....	33,003.06
Kristopher Johnson, Gardener (Advanced).....	32,644.62
James Clements, Automotive Mechanic.....	32,434.87
Eric Dease, Gardener (Advanced).....	31,899.34
Robert Kraft, Pipefitter.....	31,498.62
Wade Hampton, Gardener (Advanced).....	31,234.14
Melanie Churchwell, Inventory Management Specialist.....	31,131.20
Matthew Barker, Tree Surgeon.....	31,036.43
Steven Graham, Tree Surgeon.....	30,366.78
Gregory Harley, Gardener.....	29,719.86
Gregory Parks, Gardener (Advanced) Supervisor.....	29,658.50
Colleene Woormer, Gardener (Advanced).....	28,438.30
Timothy Moody, Motor Vehicle Operator.....	28,414.42

Jurisdiction: Capitol Grounds, Architect Of The Capitol, 2014

Compensation of Employees Under the Jurisdiction of the Architect of the Capitol

For the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ⁱ
Darrell Lumpkin, Gardener	28,199.09
Donald Sellman, Gardener	27,681.53
Michael Chappell, Gardener	27,582.67
James Banks Jr, Gardener	27,552.17
Matthew Riley, Gardener	27,421.24
Charles Crane, Gardener	26,001.68
Michael Cunningham, Gardener	25,149.54
Deonte Lane, Sheet Metal Mechanic (Helper Trainee)	24,235.16
Winford Latta, Laborer.....	23,916.32
John Moore, Pipefitter.....	21,942.27
Philip Davis, Gardener.....	12,220.18
Mark Wooldridge, Pipefitter	12,190.87
Victoria Kodak, Gardener	5,198.24
Shaquellle Watson, Gardener Aide	448.20

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period January 1, 2014 to June 30, 2014

Contribution Type	Amount
Civil Service Retirement System (7 1/2%)	13,674.25
Civil Service Retirement System (Offset)	2,215.14
Federal Employee Health Benefits (Agency)	228,646.51
Federal Employee Group Life Insurance (Agency)	3,956.32
Federal Employee Retirement System.....	291,576.79
Federal Insurance Contributions Act (Agency)	27.79
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System	121,213.67
Hospital Insurance Tax (Agency)	31,657.83
Lost Earnings Thrift Savings Plan - Agency Charges	11.78
Thrift Savings Plan Government Basic Contribution	17,525.14
Thrift Savings Plan Government Matching Contribution	55,777.20
Transitional Federal Insurance Contributions Act Contribution Civil Service	1,863.26

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher	Payee	Description	Amount
Jan 2, 2014	14000075....	Bechtol Theodore.....	Travel for Business Purposes LD	109.39
	14001308....	Recycled Green Industries, LLC.....	Expendable Supplies	1,750.00
Jan 17, 2014	14000019....	Centennial Contractors Enterprises, Inc.....	Buildings & Renovations.....	2,037.00
Jan 24, 2014	14001699....	Recycled Green Industries, LLC.....	Expendable Supplies	1,750.00
	14001693....	Recycled Green Industries, LLC.....	Expendable Supplies	2,565.00
	14000759....	JP Morgan Chase	Consumable Inventory.....	9,788.98
	14000761....	JP Morgan Chase	Consumable Inventory.....	22,213.13
	14001664....	Iesi.....	Facilities Maintenance Services.....	45,081.19
Jan 29, 2014	14019619....	Everblue Training Institute	Training	655.71
	14001763....	Hga Mid-Atlantic, Inc.....	Facilities Maintenance Services.....	6,000.00
	14000028....	Espina Paving, Inc.....	Buildings & Renovations	7,989.93
	14000457....	Ourisman Ford, Lincoln, Mercury.....	Accountable Property \$25K or More	28,450.00
Jan 31, 2014	14020834....	Brian Murphy.....	Tort Claims	171.00
	14001820....	Conservation Solutions, Inc.....	Expendable Supplies	18,179.52
Feb 7, 2014	14001921....	Permatreat	Expendable Supplies	654.00
	14001924....	Permatreat	Expendable Supplies	654.00
Feb 12, 2014	14023473....	John Karis	Tort Claims	624.50
	14001953....	Recycled Green Industries, LLC.....	Expendable Supplies	1,085.00
Feb 21, 2014	14002100....	Iesi.....	Facilities Maintenance Services.....	45,081.19

Jurisdiction: Capitol Grounds, Architect Of The Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Voucher		Payee	Description	Amount
Date	Number			
	14002113	Iesi	Facilities Maintenance Services	45,081.19
	14002110	Iesi	Facilities Maintenance Services	48,535.73
Feb 26, 2014	14000565	Uniforms Manufacturing, Inc	Expendable Supplies	130.00
	14000955	JP Morgan Chase	Consumable Inventory	19,199.46
	14000953	JP Morgan Chase	Consumable Inventory	76,950.22
Mar 6, 2014	14000105	Capitol Paving Of D.C., Inc.	Facilities Maintenance Services	20,180.00
Mar 12, 2014	14002414	Permatreat	Expendable Supplies	654.00
Mar 20, 2014	14000675	Mercer, Eddie Agri-Services, Inc.	Consumable Inventory	6,900.00
Mar 21, 2014	14000351	Federal Occupational Health	Training	140.00
Mar 26, 2014	14001163	JP Morgan Chase	Consumable Inventory	11,394.65
	14001165	JP Morgan Chase	Consumable Inventory	31,931.07
Apr 2, 2014	14002325	Recycled Green Industries, LLC	Expendable Supplies	345.00
	14002490	Hales On Design	Facilities Maintenance Services	3,227.00
	14002494	Hales On Design	Facilities Maintenance Services	12,012.00
Apr 4, 2014	14032901	Adam Bramwell	Tort Claims	158.37
	14002756	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	28,389.00
Apr 9, 2014	14032785	Planning, Inc.	Training	1,233.33
	14000755	Mercer, Eddie Agri-Services, Inc.	Consumable Inventory	1,320.00
	14000137	Capitol Paving Of D.C., Inc.	Facilities Maintenance Services	4,471.50
Apr 16, 2014	14002922	Permatreat	Expendable Supplies	654.00
	14034658	Vitalsmarts, LLC	Training	1,123.00
Apr 25, 2014	14001394	JP Morgan Chase	Consumable Inventory	2,134.14
	14001398	JP Morgan Chase	Consumable Inventory	5,540.64
	14000447	Us Army Corp	Architectural and Engineering Services	49,739.80
	14001391	JP Morgan Chase	Consumable Inventory	77,938.62
May 2, 2014	14038472	Bruce F. Miller II	Tort Claims	1,500.00
	14003169	Conservation Solutions, Inc.	Facilities Maintenance Services	12,649.72
	14003144	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	18,926.00
	14003035	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	38,550.00
	14002995	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	81,279.72
May 9, 2014	14000158	Capitol Paving Of D.C., Inc.	Facilities Maintenance Services	108,400.00
May 14, 2014	14000886	Gaithersburg Equipment Company	Accountable Property \$25K or More	52,163.25
May 16, 2014	14000526	Federal Occupational Health	Training	660.00
	14003389	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	807.32
May 23, 2014	14001683	JP Morgan Chase	Consumable Inventory	13,021.19
	14001681	JP Morgan Chase	Consumable Inventory	56,831.22
May 30, 2014	14043762	Planning, Inc.	Training	352.74
	14003509	Permatreat	Expendable Supplies	654.00
Jun 6, 2014	14000987	Terra Greenhouses	Consumable Inventory	34,246.90
Jun 11, 2014	14003714	Permatreat	Expendable Supplies	654.00
	14003663	Conservation Solutions, Inc.	Facilities Maintenance Services	26,739.55
	14000187	Capitol Paving Of D.C., Inc.	Facilities Maintenance Services	31,590.00
	14003686	Harvey Salt Company, The	Consumable Inventory	34,290.47
Jun 13, 2014	14003773	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	15,762.34
Jun 18, 2014	14001013	Terra Greenhouses	Consumable Inventory	2,920.00
Jun 20, 2014	14000195	Espina Paving, Inc.	Expendable Supplies	2,500.00
	14003867	Conservation Solutions, Inc.	Facilities Maintenance Services	18,876.00
	14001942	JP Morgan Chase	Consumable Inventory	27,377.18
	14001944	JP Morgan Chase	Consumable Inventory	44,797.58
Jun 25, 2014	14001014	Terra Greenhouses	Consumable Inventory	1,879.00
	14001020	Terra Greenhouses	Consumable Inventory	2,325.00
	14001037	Terra Greenhouses	Consumable Inventory	2,334.00
	14001023	Terra Greenhouses	Consumable Inventory	2,470.00
	14001017	Terra Greenhouses	Consumable Inventory	2,568.00
	14001022	Terra Greenhouses	Consumable Inventory	2,608.00
	14001018	Terra Greenhouses	Consumable Inventory	4,400.00
Jun 26, 2014	14000663	Federal Occupational Health	Training	50.00
Jun 27, 2014	14001042	Terra Greenhouses	Consumable Inventory	2,883.00
	14001044	Terra Greenhouses	Consumable Inventory	4,761.60
	14001041	Terra Greenhouses	Consumable Inventory	5,100.00
	14003973	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	40,809.19

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$19,348,000	\$3,484,073

Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amountⁱ
Kenneth Eads, Director, Office of Security Programs.....	78,239.20
Joseph Okes, Asst. Dir. Resilience and Security Div	62,577.78
Bradley Fyock, Facility Manager.....	57,550.08
James Drummond, Facility Manager	53,953.75
Christina Weidner, Management & Program Analyst.....	52,353.82
Roy Coffey, Perimeter Security Project Manager	50,991.92
Kenneth Leon Jr., Construction Representative	49,334.30
Steven Clausson, Facility Operations Specialist.....	48,910.40
Douglas Chiles Jr, Security Specialist	47,630.48
Jill McClure, Facility Management Specialist.....	45,478.73
Philip Harvey, Facility Operations Specialist.....	41,390.40
Jared Wilbourn, Facility Operations Specialist.....	34,527.20
Jason Vandervliet, Facility Management Specialist	34,231.84
Angela Evon, Administrative Support Assistant.....	25,836.80
Larry Holloway, Safety& Occupational Health Specialist.....	10,918.46
Alexa Moore, Office Clerk.....	498.00

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions
for the Period January 1, 2014 to June 30, 2014

Contribution Type	Amount
Civil Service Retirement System (Offset)	13,291.32
Federal Employee Health Benefits (Agency)	59,036.22
Federal Employee Group Life Insurance (Agency).....	1,088.83
Federal Employee Retirement System.....	78,566.35
Federal Insurance Contributions Act (Agency)	30.88
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System.....	41,193.79
Hospital Insurance Tax (Agency)	9,641.13
Thrift Savings Plan Government Basic Contribution	5,888.86
Thrift Savings Plan Government Matching Contribution.....	16,653.59

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period January 1, 2014 to June 30, 2014

Voucher			
Date	Number Payee	Description	Amount
Jan 2, 2014	14000076... Kenneth A Eads	Travel for Business Purposes LD	111.32
	14001181... Pm Services Company	Facilities Maintenance Services	249,431.23
Jan 9, 2014	14001358... Verizon Business Network Services Inc.	Rental Payment to Others (Space & Land)	13,184.60
	14000402... Government of the District of Columbia	Rental Payment to Others (Space & Land)	20,600.00
	14000403... Government of the District of Columbia	Rental Payment to Others (Space & Land)	20,600.00
	14001354... T-Rex Manassas Land, LLC	Rental Payment to Others (Space & Land)	44,279.43
	14001340... Marfair Joint Venture	Rental Payment to Others (Space & Land)	403,543.63
Jan 15, 2014	14000426... Merchants Leasing	Equipment Repair Services	305.00
	14000428... Merchants Leasing	Equipment Repair Services	536.00
	14001508... Gapsi	Advisory/Assistance Services	12,467.80
	14000418... Covenant Park Integrated Initiatives	Advisory/Assistance Services	22,727.27
Jan 17, 2014	14000018... Urs	Buildings & Renovations	4,171.36
	14001597... Pm Services Company	Facilities Maintenance Services	250,478.84
	14001546... Pm Services Company	Facilities Maintenance Services	473,958.84
Jan 24, 2014	14000761... JP Morgan Chase	Consumable Inventory	2,920.29
Jan 29, 2014	14019619... Everblue Training Institute	Training	655.71
	14000081... Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	8,810.50
	14001767... Sain Engineering Associates, Inc.	Advisory/Assistance Services	21,500.00
Jan 31, 2014	14000231... United States Government Printing Office	Rental Payment to Others (Space & Land)	41,169.33
Feb 7, 2014	14001959... T-Rex Manassas Land, LLC	Rental Payment to Others (Space & Land)	17,685.58
	14000518... Covenant Park Integrated Initiatives	Advisory/Assistance Services	22,727.27
Feb 12, 2014	14000539... Merchants Leasing	Equipment Repair Services	305.00
Feb 18, 2014	14000552... Merchants Leasing	Equipment Repair Services	536.00
	14002026... Gapsi	Advisory/Assistance Services	12,467.80
	14002005... Pm Services Company	Facilities Maintenance Services	456,213.81
Feb 21, 2014	14000044... I.M.I. Inc.	Buildings & Renovations	5,000.00
	14000043... Centennial Contractors Enterprises, Inc.	Buildings & Renovations	37,171.67
	14002049... Pm Services Company	Facilities Maintenance Services	386,071.13
Feb 26, 2014	14000953... JP Morgan Chase	Consumable Inventory	34.00
	14000954... JP Morgan Chase	Consumable Inventory	2,093.00
	14000956... JP Morgan Chase	Consumable Inventory	3,892.71
	14002176... Sain Engineering Associates, Inc.	Advisory/Assistance Services	21,500.00
	14002187... T-Rex Manassas Land, LLC	Rental Payment to Others (Space & Land)	44,279.43
Feb 28, 2014	14000115... Okes Joseph E.	Local Travel	191.36
	14000047... Centennial Contractors Enterprises, Inc.	Buildings & Renovations	11,119.26
	14000296... United States Government Printing Office	Rental Payment to Others (Space & Land)	41,169.33
Mar 12, 2014	14000647... Merchants Leasing	Equipment Repair Services	305.00
	14000635... Merchants Leasing	Equipment Repair Services	536.00
	14000614... American Tower Corp.	Rental Payment to Others (Space & Land)	6,664.10
	14000615... Government of the District of Columbia	Rental Payment to Others (Space & Land)	20,600.00
	14002422... Marfair Joint Venture	Rental Payment to Others (Space & Land)	137,994.34
	14002314... Marfair Joint Venture	Rental Payment to Others (Space & Land)	403,543.63
Mar 14, 2014	14002446... Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	290.00
	14000683... American Tower Corp.	Rental Payment to Others (Space & Land)	6,664.10
	14000112... I.M.I. Inc.	Facilities Maintenance Services	6,665.78
	14000048... Urs	Buildings & Renovations	9,719.67
	14002301... Verizon Business Network Services Inc.	Rental Payment to Others (Space & Land)	13,184.60
	14002469... Verizon Business Network Services Inc.	Rental Payment to Others (Space & Land)	13,184.60
	14002485... T-Rex Manassas Land, LLC	Rental Payment to Others (Space & Land)	44,279.43
	14002471... Marfair Joint Venture	Rental Payment to Others (Space & Land)	403,543.63
Mar 20, 2014	14000679... Government of the District of Columbia	Rental Payment to Others (Space & Land)	20,600.00
	14002566... Pm Services Company	Facilities Maintenance Services	321,039.16
Mar 24, 2014	14000143... Okes Joseph E.	Travel for Training Purposes LD	980.00
	14000643... Alexandria House Council of Co-Owners	Rental Payment to Others (Space & Land)	15,450.00
	14000682... Alexandria House Council of Co-Owners	Rental Payment to Others (Space & Land)	15,450.00
	14002558... Pm Services Company	Facilities Maintenance Services	329,967.77
Mar 26, 2014	14001163... JP Morgan Chase	Consumable Inventory	28.27
	14001164... JP Morgan Chase	Consumable Inventory	244.25
	14001166... JP Morgan Chase	Consumable Inventory	1,505.23
	14001165... JP Morgan Chase	Consumable Inventory	3,450.75
	14002344... Gapsi	Advisory/Assistance Services	12,467.80
	14002532... Sain Engineering Associates, Inc.	Advisory/Assistance Services	22,145.00

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Apr 2, 2014	14000726	Covenant Park Integrated Initiatives	Advisory/Assistance Services	22,727.27
	14000129	John C. Grimberg Co., Inc.	Buildings & Renovations	81,000.00
Apr 4, 2014	14000161	Kenneth A Eads	Travel for Training Purposes LD	69.52
	14000163	Okes Joseph E	Local Travel	103.04
Apr 9, 2014	14002796	Gapsi	Advisory/Assistance Services	12,467.80
	14002783	Verizon Business Network Services Inc.	Rental Payment to Others (Space & Land)	13,184.60
	14000752	Alexandria House Council of Co-Owners	Rental Payment to Others (Space & Land)	15,450.00
	14000749	Government of the District of Columbia	Rental Payment to Others (Space & Land)	20,600.00
	14002792	T-Rex Manassas Land, LLC	Rental Payment to Others (Space & Land)	45,222.58
	14002782	Marfair Joint Venture	Rental Payment to Others (Space & Land)	423,794.58
Apr 11, 2014	14000175	Jill McClure	Travel for Training Purposes LD	51.68
	14000768	Merchants Leasing	Equipment Repair Services	305.00
	14000765	Merchants Leasing	Equipment Repair Services	536.00
	14000746	American Tower Corp.	Rental Payment to Others (Space & Land)	6,664.10
	14000423	United States Government Printing Office	Rental Payment to Others (Space & Land)	41,169.33
	14002870	Cooper Construction Services	Facilities Maintenance Services	56,260.00
Apr 16, 2014	14034658	Vitalsmarts, LLC	Training	1,123.00
Apr 18, 2014	14000792	Covenant Park Integrated Initiatives	Advisory/Assistance Services	22,727.27
Apr 22, 2014	14000427	Federal Occupational Health	Training	95.00
Apr 23, 2014	14002968	Pm Services Company	Facilities Maintenance Services	256,006.90
	14002943	Pm Services Company	Facilities Maintenance Services	343,267.51
Apr 25, 2014	14001391	JP Morgan Chase	Consumable Inventory	35.00
	14001392	JP Morgan Chase	Consumable Inventory	199.00
	14000198	Okes Joseph E	Travel for Training Purposes LD	658.84
	14001394	JP Morgan Chase	Consumable Inventory	17,313.01
	14000449	United States Government Printing Office	Rental Payment to Others (Space & Land)	41,169.33
Apr 29, 2014	14000486	Department Of Labor	Other Payroll Benefits	341,448.00
May 14, 2014	14003342	Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	1,709.00
	14003334	Verizon Business Network Services Inc.	Rental Payment to Others (Space & Land)	13,184.60
	14000162	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	22,918.28
	14003349	T-Rex Manassas Land, LLC	Rental Payment to Others (Space & Land)	45,607.82
	14003341	Marfair Joint Venture	Rental Payment to Others (Space & Land)	423,794.58
May 16, 2014	14000902	Merchants Leasing	Equipment Repair Services	305.00
	14003421	Sain Engineering Associates, Inc.	Advisory/Assistance Services	22,145.00
	14003423	Sain Engineering Associates, Inc.	Advisory/Assistance Services	22,145.00
May 21, 2014	14000238	Christina Weidner	Local Travel	27.00
	14000241	James S Drummond	Local Travel	93.00
	14000242	James S Drummond	Local Travel	118.16
	14000244	Kenneth A Eads	Local Travel	318.64
	14000245	Okes Joseph E	Local Travel	430.08
	14000932	American Tower Corp.	Rental Payment to Others (Space & Land)	6,664.10
	14000925	Alexandria House Council of Co-Owners	Rental Payment to Others (Space & Land)	15,450.00
	14000924	Government of the District of Columbia	Rental Payment to Others (Space & Land)	20,600.00
	14003453	Pm Services Company	Facilities Maintenance Services	308,428.15
	14003433	Pm Services Company	Facilities Maintenance Services	312,185.73
May 23, 2014	14000253	Bradley D. Fyock	Local Travel	10.86
	14000246	Okes Joseph E	Local Travel	128.24
	14001681	JP Morgan Chase	Consumable Inventory	134.81
	14001684	JP Morgan Chase	Consumable Inventory	645.00
	14001683	JP Morgan Chase	Consumable Inventory	1,140.06
	14001682	JP Morgan Chase	Consumable Inventory	3,406.38
	14000957	Covenant Park Integrated Initiatives	Advisory/Assistance Services	22,727.27
May 31, 2014	14000599	United States Government Printing Office	Rental Payment to Others (Space & Land)	41,169.33
Jun 6, 2014	14003643	Urs	Advisory/Assistance Services	205.35
	14003625	Gapsi	Advisory/Assistance Services	12,067.27
	14003641	Gapsi	Advisory/Assistance Services	12,467.80
Jun 11, 2014	14003732	T-Rex Manassas Land, LLC	Rental Payment to Others (Space & Land)	45,607.82
	14003734	Marfair Joint Venture	Rental Payment to Others (Space & Land)	423,794.58
Jun 13, 2014	14001055	Allsteel	Facilities Maintenance Services	545.00
	14001045	American Tower Corp.	Rental Payment to Others (Space & Land)	6,664.10
	14003721	Verizon Business Network Services Inc.	Rental Payment to Others (Space & Land)	13,184.60
	14001047	Alexandria House Council of Co-Owners	Rental Payment to Others (Space & Land)	15,450.00

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period January 1, 2014 to June 30, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	14001050 ...	Government of the District of Columbia	Rental Payment to Others (Space & Land)	20,600.00
Jun 18, 2014	14003843 ...	Pm Services Company	Facilities Maintenance Services	724,476.42
Jun 20, 2014	14001942 ...	JP Morgan Chase	Consumable Inventory	1,583.42
	14001943 ...	JP Morgan Chase	Consumable Inventory	1,895.00
	14001945 ...	JP Morgan Chase	Consumable Inventory	5,150.75
	14003876 ...	Sain Engineering Associates, Inc.	Advisory/Assistance Services	22,145.00
	14000989 ...	Dulles Electric & Supply Corporation.....	Buildings & Renovations.....	22,721.51
	14003868 ...	Pm Services Company	Facilities Maintenance Services	258,466.94
Jun 25, 2014	14001032 ...	Merchants Leasing	Equipment Repair Services	305.00
	14001029 ...	Merchants Leasing	Equipment Repair Services	536.00
Jun 27, 2014	14001059 ...	Allsteel Inc.	Facilities Maintenance Services	5,586.40
	14001038 ...	Covenant Park Integrated Initiatives	Advisory/Assistance Services	22,727.27

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$125,678,000	\$29,229,959

Compensation of employees under the Jurisdiction of the Architect of the Capitol for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ⁱ
Christopher Potter, Dir, Utilities & Power Plant Operations.....	76,242.40
James O'Keefe, Deputy Director, Utilities & Power	66,343.20
Thomas Costello II, Supervisory General Engineer	63,446.40
William Phelps III, General Engineer.....	62,905.60
Brian Klein, General Engineer	61,681.60
Edward Smolarsky, Engineering Technician (Mechanical)	60,929.16
Wayne Smith, Util Sys Repairer Operator Asst Supv	59,960.32
David Willard, General Engineer.....	56,396.00
Gregory Meyer, Util Sys Repairer Operator Asst Supv	54,923.43
Randolph Smith, Util Sys Repairer Operator Asst Supv	54,749.15
Doreen Ferrington, Administrative Officer	53,924.73
William Lewis, Utility Systems Repairer Operator Supv.....	53,858.41
William Stetner, Utility Systems Repairer Operator Supv	53,673.43
Kiem Ton, Utility Systems Repairer Operator Supv	53,492.72
Mickey Kimball, Safety and Occupational Health Spec	52,661.60
Geneis Jesse, Utility Sys Repairer Operator Asst Supv.....	52,578.46
Bernard Warnowicz Jr, Instrument Mechanic Supervisor.....	52,529.33
Kenneth Dayton, Safety and Occupational Health Spec	52,200.80
Michelle Morrow, Business Financial Analyst.....	52,200.80
Lindsey Ural, Utility Systems Operator	51,856.28
James Burch Jr, Maintenance Mech Gen Supv	50,178.86
Thomas Baker, Engineering Technician (Mechanical)	49,569.80
Andre Simpson, Utility Sys Repairer-Operator Leader	48,466.31
William Green, Utility Systems Operator.....	48,352.99
Michael Silvia, Utility Sys Repairer-Operator Leader	48,272.87
Joseph Shields Jr, Utility Sys Repairer-Operator Leader	48,107.92
Andrew Howard, Maintenance Mechanic Asst Gen Super	47,795.98
Oscar Gomez, Equipment Specialist (General)	47,638.83
Ronald Waller, Insulator Supvr (Fuel Distribution)	47,267.39
Sean Bowman, Utility Systems Repairer Operator Supv	47,251.98
Radford Kemp, Equipment Specialist (General)	46,408.72
Richard Edmonds, Industrial Engineering Technician	46,407.20
Donald Goforth, Maintenance Mechanic Supervisor	46,296.73
David Hartful Jr, General Engineer	46,230.40
Kevin Paige, Engineering Technician (Mechanical)	45,821.96
Tharon Anthony, Utility Systems Operator	45,689.00
Samuel Kuhn, Engineering Technician (Mechanical).....	45,606.94
Rainforest Saunders, Utility Systems Operator	45,554.72
George Arbulu, Equipment Specialist (General)	45,150.40
Edward Ridel, Electrician (High Voltage).....	45,134.68
Jason Maddox, Electrician (High Voltage).....	45,032.57
Gerald Evans, Engineering Technician (Mechanical).....	44,929.22
Victor Shaw, Maintenance Mech Asst Supv	44,227.47
James Berry, Electrician (High Voltage)	44,156.56
John Price, Electrician (High Voltage)	43,389.58
Nathaniel Stormont, Instrument Mechanic Asst Supervisor	42,771.91
Andrew Thomas, Utility Systems Operator	42,525.81
Phillip Swider, High Voltage Electrician Asst Supv	41,966.80
Randy Charity, Maintenance Mechanic Leader.....	41,421.36
David Holch, Utility Systems Operator	41,398.86
James Liller, Engineering Technician (Electrical).....	41,390.40
Glenn Mullen, Utility Systems Operator	41,145.10
Dwayne Burrell, Utility Systems Operator	40,610.37

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount
Frances Altermatt, Environmental Engineer.....	38,878.40
Justin McGuire, Electrician (High Voltage).....	38,472.24
David Barletta, Maintenance Mechanic.....	36,026.71
James Myers, Insulator (Engineering Equip Op) Leader.....	35,523.33
Michael Talton, Electrician (High Voltage).....	35,456.45
Kevin Kayton, Utility Systems Operator.....	35,369.36
Michael Horrell, Utility Systems Operator.....	35,207.80
Roscoe Williams, Insulator (Engineering Equip Operator).....	34,664.35
Darnel Curtis, Insulator (Engineering Equip Operator).....	34,479.31
Peter Siganoff, Maintenance Mechanic.....	34,473.95
Robert Hugg, Maintenance Mechanic.....	34,415.20
James Monteiro Jr, Utility Sys Repairer-Operator Leader.....	33,813.60
Franklin Wathen, Insulator (Engineering Equip Operator).....	32,818.65
Elliott Lipper, Instrument Mechanic.....	32,337.81
Joyce Richards, Executive Administrative Support Asst.....	31,441.83
Joseph Boswell Jr, Insulator (Engineering Equip Operator).....	31,400.63
Lynn Long II, Maintenance Mechanic.....	31,189.94
John Stocks, Instrument Mechanic.....	31,138.33
Sharon Martin, Instrument Mechanic.....	30,332.02
Derrick Jenkins, Supply Technician.....	25,532.91
Ronald Brice, Utility Systems Operator.....	25,073.17
Dawn Kelley, Administrative Support Assistant.....	22,658.22
Bradley Glotfelty, High Voltage Electrician Supervisor.....	21,677.58
Marcea Austin, Purchasing Agent.....	20,112.95
Garland Strawderman Jr, Maintenance Mechanic.....	14,943.74
Javier Hernandez-Acevedo, Instrument Mechanic.....	13,692.67
Walter Fuller, Laborer/Recycler.....	5,174.75
Gary Wolford, Instrument Mechanic.....	1,319.60
Julie Ridgeway, Office Clerk.....	101.08

*Government Contributions
for the Period January 1, 2014 to June 30, 2014*

Contribution Type	Amount
Civil Service Retirement System (7 1/2%).....	17,712.35
Civil Service Retirement System (Offset).....	1,591.77
Federal Employee Health Benefits (Agency).....	300,035.34
Federal Employee Group Life Insurance (Agency).....	5,772.63
Federal Employee Retirement System.....	460,411.46
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System.....	184,459.74
Hospital Insurance Tax (Agency).....	47,480.70
Lost Earnings Thrift Savings Plan - Agency Charges.....	9.48
Retention Allowance.....	6,584.00
Thrift Savings Plan Government Basic Contribution.....	28,039.75
Thrift Savings Plan Government Matching Contribution.....	84,950.10
Transitional Federal Insurance Contributions Act Contribution Civil Service.....	1,245.57

*Disbursements Other Than Compensation
for the Period January 1, 2014 to June 30, 2014*

Date	Voucher Number	Payee	Description	Amount
Jan 2, 2014	14001312...	BGE.....	Utilities.....	16.74
	14001302...	BGE.....	Utilities.....	17.70
	14001286...	BGE.....	Utilities.....	17.82
	14001287...	BGE.....	Utilities.....	18.41
	14001303...	BGE.....	Utilities.....	19.01
	14001288...	BGE.....	Utilities.....	20.45
	14001306...	BGE.....	Utilities.....	29.55

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14001290....	BGE.....	Utilities.....	84.79
	14001311....	W S S C.....	Utilities.....	85.07
	14001314....	Ama Analytical Services, Inc.....	Other General Services Non-Federal.....	110.50
	14001269....	Trinity Consultants.....	Facilities Maintenance Services.....	279.86
	14001272....	Trinity Consultants.....	Facilities Maintenance Services.....	783.62
	14001292....	Washington Gas.....	Utilities.....	1,754.42
	14000383....	Proconex.....	Expendable Supplies.....	1,888.40
	14001296....	Washington Gas.....	Utilities.....	1,969.35
	14001297....	Washington Gas.....	Utilities.....	3,084.24
	14001313....	Kaman Industrial Technologies Corporation.....	Consumable Inventory.....	3,603.67
	14001301....	Washington Gas.....	Utilities.....	5,126.35
	14001278....	Trinity Consultants.....	Facilities Maintenance Services.....	5,129.78
	14001289....	Pepco.....	Utilities.....	10,230.62
	14001299....	Trinity Consultants.....	Facilities Maintenance Services.....	14,996.24
	14000392....	Fannon Petroleum Services, Inc.....	Utilities.....	22,630.52
	14000387....	Fannon Petroleum Services, Inc.....	Utilities.....	22,827.00
	14000382....	Fannon Petroleum Services, Inc.....	Utilities.....	22,983.00
	14000394....	Fannon Petroleum Services, Inc.....	Utilities.....	23,025.00
	14001317....	Tanks Direct/Shelters Direct.....	Accountable Property under \$25K.....	24,428.93
	14001258....	Parsons Government Services Inc.....	Facilities Maintenance Services.....	131,329.63
	14001298....	Washington Gas.....	Utilities.....	364,184.62
Jan 9, 2014	14001325....	BGE.....	Utilities.....	14.94
	14001346....	BGE.....	Utilities.....	15.06
	14001332....	Pepco.....	Utilities.....	18.36
	14001363....	BGE.....	Utilities.....	18.78
	14001360....	BGE.....	Utilities.....	19.37
	14001342....	BGE.....	Utilities.....	21.79
	14001341....	BGE.....	Utilities.....	31.34
	14001330....	BGE.....	Utilities.....	35.00
	14001387....	Pepco.....	Utilities.....	40.81
	14001335....	BGE.....	Utilities.....	65.66
	14001331....	Don's Johns.....	Buildings & Renovations.....	105.00
	14001345....	Don's Johns.....	Buildings & Renovations.....	105.00
	14001357....	Don's Johns.....	Buildings & Renovations.....	105.00
	14001362....	Pepco.....	Utilities.....	110.64
	14001329....	Pathcon Laboratories.....	Consumable Inventory.....	280.00
	14001380....	Pepco.....	Utilities.....	534.59
	14001375....	Pepco.....	Utilities.....	556.87
	14001378....	Pepco.....	Utilities.....	736.25
	14001324....	BGE.....	Utilities.....	1,295.65
	14001352....	BGE.....	Utilities.....	1,769.94
	14001389....	BGE.....	Utilities.....	2,344.55
	14001384....	Pepco.....	Utilities.....	3,003.08
	14001390....	Pepco.....	Utilities.....	6,072.93
	14001327....	Pepco.....	Utilities.....	6,979.43
	14001382....	Pepco.....	Utilities.....	9,450.24
	14001343....	Pepco.....	Utilities.....	11,462.76
	14001376....	Pepco.....	Utilities.....	25,077.20
	14000337....	Earthcam Inc.....	Advisory/Assistance Services.....	49,520.40
	14001381....	Pepco.....	Utilities.....	93,663.73
	14001361....	Pepco.....	Utilities.....	116,647.02
	14001338....	(Novec).....	Utilities.....	117,688.43
	14001386....	Pepco.....	Utilities.....	163,609.01
	14001364....	Pepco.....	Utilities.....	301,728.04
	14001364....	Pepco.....	Utilities.....	301,728.04
Jan 13, 2014	14001423....	Dominion Virginia Power.....	Utilities.....	279.66
	14001407....	BGE.....	Utilities.....	565.89
	14001414....	Washington Gas.....	Utilities.....	723.95
	14001416....	Pepco.....	Utilities.....	1,691.59
	14001419....	Pepco.....	Utilities.....	2,242.54
	14001417....	Waste Water Treatment.....	Utilities.....	2,717.24
	14001409....	Pepco.....	Utilities.....	3,802.95
	14001421....	Pepco.....	Utilities.....	4,016.73
	14001405....	Washington Gas.....	Utilities.....	5,631.34

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14001433...	Columbia Gas Of Virginia.....	Utilities.....	11,500.49
	14001415...	Pepco.....	Utilities.....	12,490.35
	14001413...	Pepco.....	Utilities.....	60,481.97
	14001408...	Pepco.....	Utilities.....	75,687.79
	14001404...	Pepco.....	Utilities.....	78,096.95
	14001422...	Pepco.....	Utilities.....	82,820.02
	14001406...	Pepco.....	Utilities.....	84,371.66
	14001411...	Pepco.....	Utilities.....	199,942.76
	14001403...	Pepco.....	Utilities.....	369,938.48
Jan 15, 2014	14001440...	Ama Analytical Services, Inc.....	Other General Services Non-Federal.....	10.25
	14001476...	Ama Analytical Services, Inc.....	Other General Services Non-Federal.....	60.00
	14001471...	Don's Johns.....	Buildings & Renovations.....	105.00
	14001492...	Washington Gas.....	Utilities.....	470.12
	14001496...	Washington Gas.....	Utilities.....	1,429.03
	14001442...	Modspace.....	Rental Payments to GSA.....	1,733.00
	14001522...	Modspace.....	Rental Payments to GSA.....	1,733.00
	14000393...	Proconex.....	Expendable Supplies.....	6,316.16
	14001525...	Kaman Industrial Technologies Corporation.....	Consumable Inventory.....	8,264.00
	14001509...	Washington Gas.....	Utilities.....	30,338.72
Jan 17, 2014	14000075...	Parsons Government Services Inc.....	Advisory/Assistance Services.....	126,246.91
	14001612...	Washington Gas.....	Utilities.....	14.00
	14001603...	BGE.....	Utilities.....	60.60
	14001610...	BGE.....	Utilities.....	85.51
	14001618...	BGE.....	Utilities.....	89.35
	14001605...	BGE.....	Utilities.....	92.99
	14001598...	Don's Johns.....	Buildings & Renovations.....	105.00
	14001622...	BGE.....	Utilities.....	172.36
	14001606...	BGE.....	Utilities.....	234.30
	14000087...	Thomas Costello II.....	Travel for Training Purposes LD.....	555.08
	14001616...	Prince William County Service Authority.....	Utilities.....	1,396.35
	14001477...	Parsons Government Services Inc.....	Advisory/Assistance Services.....	4,176.26
	14000411...	Kevorkian Building Maintenance Company.....	Expendable Supplies.....	7,175.00
	14001602...	Pepco.....	Utilities.....	12,362.85
	14001607...	Envirotech Consultants LLC.....	Facilities Maintenance Services.....	19,720.32
	14000445...	Capitol Cable Communications, Inc.....	Expendable Supplies.....	28,710.00
Jan 24, 2014	14000079...	John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	348,074.00
	14001704...	Washington Gas.....	Utilities.....	16.61
	14001652...	Pepco.....	Utilities.....	208.06
	14001677...	Elevator Control Service.....	Facilities Maintenance Services.....	396.00
	14001660...	Pepco.....	Utilities.....	617.30
	14001701...	Washington Gas.....	Utilities.....	913.14
	14001658...	Pepco.....	Utilities.....	2,312.44
	14000762...	JP Morgan Chase.....	Consumable Inventory.....	2,775.00
	14001651...	Pepco.....	Utilities.....	2,919.50
	14001653...	Vincent Masonry & Firebrick Inc.....	Facilities Maintenance Services.....	3,800.00
	14001615...	De Treasurer.....	Facilities Maintenance Services.....	6,896.11
	14000760...	JP Morgan Chase.....	Consumable Inventory.....	8,591.59
	14001700...	Eastern Research Group, Inc.....	Facilities Maintenance Services.....	10,335.00
	14001663...	Parsons Government Services Inc.....	Advisory/Assistance Services.....	20,518.00
	14000759...	JP Morgan Chase.....	Consumable Inventory.....	43,491.77
	14001655...	Dominion Virginia Power.....	Utilities.....	58,034.95
	14001654...	Parsons Government Services Inc.....	Facilities Maintenance Services.....	123,793.00
Jan 29, 2014	14000080...	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	136,202.00
	14001724...	Pepco.....	Utilities.....	18.36
	14000460...	Uniforms Manufacturing, Inc.....	Expendable Supplies.....	25.10
	14001726...	Ama Analytical Services, Inc.....	Other General Services Non-Federal.....	26.00
	14000462...	Uniforms Manufacturing, Inc.....	Expendable Supplies.....	85.50
	14000461...	Uniforms Manufacturing, Inc.....	Expendable Supplies.....	130.00
	14001719...	Pepco.....	Utilities.....	716.87
	14000464...	Uniforms Manufacturing, Inc.....	Expendable Supplies.....	735.55
	14001728...	Elevator Control Service.....	Facilities Maintenance Services.....	879.00
	14001686...	Elevator Control Service.....	Facilities Maintenance Services.....	928.00
	14001729...	Elevator Control Service.....	Facilities Maintenance Services.....	928.00
	14001708...	Washington Gas.....	Utilities.....	1,434.23

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14001711	Pepco	Utilities	1,606.74
	14001792	Hga Mid-Atlantic, Inc.	Facilities Maintenance Services	2,129.34
	14001734	Kaman Industrial Technologies Corporation	Consumable Inventory	2,442.00
	14001747	Hga Mid-Atlantic, Inc.	Utilities	2,540.00
	14001730	Washington Gas	Utilities	3,066.75
	14001743	Modspace	Rental Payments to GSA	3,370.08
	14001755	Modspace	Rental Payments to GSA	3,370.08
	14001774	Palm Facility Services, LLC	Rental Payments to GSA	3,590.13
	14001735	Washington Gas	Utilities	3,915.79
	14001723	Washington Gas	Utilities	3,920.79
	14001771	Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	4,500.00
	14001753	Ljb Inc	Advisory/Assistance Services	4,560.00
	14001716	Washington Gas	Utilities	6,476.66
	14001773	Kforce Government Solutions, Inc.	Advisory/Assistance Services	17,548.40
	14000473	Fannon Petroleum Services, Inc.	Utilities	22,579.53
	14000468	Fannon Petroleum Services, Inc.	Utilities	22,667.25
	14000472	Fannon Petroleum Services, Inc.	Utilities	22,694.25
	14000471	Fannon Petroleum Services, Inc.	Utilities	22,737.00
	14001741	Onix Inc	Utilities	32,154.00
Jan 31, 2014	14001764	Onix Inc	Utilities	143,229.00
	14001807	BGE	Utilities	16.70
	14001813	BGE	Utilities	35.54
	14000506	Capital Tristate	Expendable Supplies	127.20
	14001795	Pepco	Utilities	370.31
	14001800	Hauck Manufacturing Company	Consumable Inventory	1,965.49
	14001810	Pepco	Utilities	10,143.09
	14000507	Capital Tristate	Expendable Supplies	10,252.00
	14001796	Pepco	Utilities	14,563.68
	14000237	GSA Industrial Products Center	Utilities	20,039.89
	14001826	Amarillo Gear Company	Facilities Maintenance Services	34,681.00
	14001762	Jacobs Project Management Co.	Advisory/Assistance Services	53,382.39
	14000088	Parsons Government Services Inc	Advisory/Assistance Services	145,753.06
	14001805	Pepco Energy Services, Inc.	Utilities	1,465,262.12
Feb 4, 2014	14000242	Department Of Treasury	Utilities	1,627,816.16
Feb 5, 2014	14001886	BGE	Utilities	14.93
	14001863	BGE	Utilities	15.17
	14001873	BGE	Utilities	17.40
	14001885	BGE	Utilities	17.65
	14001872	Pepco	Utilities	18.36
	14001859	BGE	Utilities	18.71
	14001869	BGE	Utilities	18.94
	14001876	BGE	Utilities	19.07
	14001895	BGE	Utilities	19.30
	14001878	BGE	Utilities	21.79
	14001890	BGE	Utilities	22.59
	14001892	BGE	Utilities	23.06
	14001866	BGE	Utilities	25.65
	14001882	BGE	Utilities	35.00
	14001900	BGE	Utilities	35.08
	14001865	BGE	Utilities	53.21
	14001864	BGE	Utilities	58.75
	14001894	BGE	Utilities	66.40
	14001879	BGE	Utilities	82.65
	14001902	BGE	Utilities	84.30
	14001884	Pathcon Laboratories	Consumable Inventory	140.00
	14001862	BGE	Utilities	1,308.60
	14001840	Trinity Consultants	Facilities Maintenance Services	1,818.20
	14001861	BGE	Utilities	2,352.69
	14001835	Trinity Consultants	Facilities Maintenance Services	3,574.45
	14001868	BGE	Utilities	7,080.30
Feb 7, 2014	14001851	Ge Betz	Expendable Supplies	30,650.83
	14001908	Pepco	Utilities	18.36
	14001913	W S S C	Utilities	31.48
	14001937	Pepco	Utilities	40.88

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14001906	BGE	Utilities	72.16
	14001923	Pepco	Utilities	112.49
	14000515	Uniforms Manufacturing, Inc.	Expendable Supplies	362.90
	14001962	Pepco	Utilities	560.66
	14001943	Pepco	Utilities	612.19
	14001919	Pepco	Utilities	675.71
	14001910	Pepco	Utilities	1,222.73
	14001911	Pepco	Utilities	3,137.55
	14001909	Pepco	Utilities	7,212.23
	14001948	Pepco	Utilities	7,320.17
	14001925	Pepco	Utilities	12,289.55
	14001952	Pepco	Utilities	87,352.28
	14001957	Pepco	Utilities	103,495.77
	14000090	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	106,017.96
	14001914	Pepco	Utilities	111,409.72
	14001874	(Novec)	Utilities	128,287.25
	14001896	Pepco	Utilities	293,259.42
	14001899	Washington Gas	Utilities	433,778.86
	14000089	John C. Grimberg Co., Inc.	Facilities Maintenance Services	535,049.60
Feb 12, 2014	14001979	Pepco	Utilities	8.93
	14002004	Permatreat	Consumable Inventory	75.00
	14001991	Don's Johns	Buildings & Renovations	105.00
	14001984	Saf-Gard Safety Shoe Co.	Expendable Supplies	385.97
	14001996	Saf-Gard Safety Shoe Co.	Expendable Supplies	489.96
	14001945	BGE	Utilities	553.54
	14000097	Klein Brian	Travel for Training Purposes LD	610.00
	14001986	Washington Gas	Utilities	997.48
	14001965	Pepco	Utilities	1,307.83
	14001998	Pepco	Utilities	1,994.51
	14001993	Blue Mountain Environmental Management	Facilities Maintenance Services	2,000.00
	14001992	Saf-Gard Safety Shoe Co.	Expendable Supplies	2,226.81
	14001954	Waste Water Treatment	Utilities	3,262.72
	14001985	Washington Gas	Utilities	3,865.24
	14001966	Pepco	Utilities	4,373.44
	14002003	Pepco	Utilities	4,825.50
	14001982	Instamation Systems, Inc.	Other General Services Non-Federal	8,079.00
	14001988	Pepco	Utilities	8,205.97
	14001926	Eastern Research Group, Inc.	Facilities Maintenance Services	9,000.00
	14000514	Fannon Petroleum Services, Inc.	Utilities	23,375.30
	14001969	Johnson Controls	Facilities Maintenance Services	28,373.04
	14001920	Enr	Utilities	37,821.50
	14001975	Johnson Controls	Facilities Maintenance Services	56,458.26
	14001976	Pepco	Utilities	59,072.65
	14001972	Pepco	Utilities	72,651.91
	14001971	Pepco	Utilities	79,803.72
	14001974	Pepco	Utilities	197,508.13
	14001973	Pepco	Utilities	423,011.77
Feb 18, 2014	14002075	Washington Gas	Utilities	14.00
	14002116	Washington Gas	Utilities	14.42
	14000100	Potter Christopher	Travel for Business Purposes LD	104.31
	14002121	Pepco	Utilities	144.64
	14002114	Pepco	Utilities	544.68
	14002087	Washington Gas	Utilities	756.83
	14002115	Prince William County Service Authority	Utilities	1,280.45
	14002117	Washington Gas	Utilities	1,289.65
	14002118	Washington Gas	Utilities	1,707.36
	14002043	Modspace	Rental Payments to GSA	1,733.00
	14002068	Washington Gas	Utilities	2,061.00
	14002072	Pepco	Utilities	2,256.87
	14002016	Kaman Industrial Technologies Corporation	Consumable Inventory	2,441.00
	14002081	Pepco	Utilities	2,856.01
	14002058	Modspace	Rental Payments to GSA	3,370.08
	14002059	Palm Facility Services, LLC	Rental Payments to GSA	3,590.13
	14002085	Pepco	Utilities	4,449.46

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number Payee	Description	Amount
	14002079.... Pepco.....	Utilities.....	4,712.56
	14000097.... John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	4,969.00
	14000553.... Kevorkian Building Maintenance Company.....	Expendable Supplies.....	7,175.00
	14024352.... Partnership For Public Service, Inc.....	Training.....	9,900.00
	14001881.... Trinity Consultants.....	Facilities Maintenance Services.....	11,377.21
	14002020.... Pepco.....	Utilities.....	13,328.72
	14000551.... Fannon Petroleum Services, Inc.....	Utilities.....	23,553.14
	14002095.... Pepco.....	Utilities.....	25,800.92
	14002091.... Washington Gas.....	Utilities.....	35,079.43
	14002054.... Jacobs Project Management Co.....	Advisory/Assistance Services.....	53,382.39
	14002096.... Pepco.....	Utilities.....	157,706.09
Feb 21, 2014	14002145.... Saf-Gard Safety Shoe Co.....	Expendable Supplies.....	294.98
	14002046.... Reuter & Hanney, Inc.....	Facilities Maintenance Services.....	4,397.00
	14002135.... Emr.....	Utilities.....	12,607.17
	14002139.... Columbia Gas Of Virginia.....	Utilities.....	15,969.37
	14001857.... Entech Engineering, Inc.....	Facilities Maintenance Services.....	16,618.45
	14000549.... Fannon Petroleum Services, Inc.....	Utilities.....	23,145.00
	14000548.... Fannon Petroleum Services, Inc.....	Utilities.....	23,498.25
	14002105.... Reuter & Hanney, Inc.....	Facilities Maintenance Services.....	38,581.00
	14002052.... Reuter & Hanney, Inc.....	Facilities Maintenance Services.....	77,163.00
	14002149.... Onix Inc.....	Utilities.....	82,101.00
	14002111.... Rmf Engineering, Inc.....	Advisory/Assistance Services.....	96,706.00
Feb 25, 2014	14000253.... GSA Industrial Products Center.....	Utilities.....	20,039.89
	14000251.... General Services Administration.....	Utilities.....	23,100.00
	14000252.... GSA Industrial Products Center.....	Utilities.....	32,001.23
Feb 26, 2014	14002182.... Pepco.....	Utilities.....	315.26
	14002094.... Elevator Control Service.....	Facilities Maintenance Services.....	464.00
	14002191.... Pepco.....	Utilities.....	583.94
	14000956.... JP Morgan Chase.....	Consumable Inventory.....	1,025.00
	14002181.... Pepco.....	Utilities.....	1,644.93
	14002077.... Elevator Control Service.....	Consumable Inventory.....	1,856.00
	14000046.... Hayes, Seay, Mattern & Mattern, Inc.....	Buildings & Renovations.....	8,800.00
	14002192.... Pepco.....	Utilities.....	11,894.37
	14000955.... JP Morgan Chase.....	Consumable Inventory.....	24,627.74
	14000953.... JP Morgan Chase.....	Consumable Inventory.....	44,434.76
Feb 28, 2014	14002235.... BGE.....	Utilities.....	14.51
	14002258.... BGE.....	Utilities.....	14.51
	14002253.... BGE.....	Utilities.....	16.17
	14002260.... BGE.....	Utilities.....	16.17
	14002240.... BGE.....	Utilities.....	16.65
	14002236.... BGE.....	Utilities.....	16.77
	14002256.... BGE.....	Utilities.....	17.13
	14002239.... BGE.....	Utilities.....	17.84
	14002263.... Pepco.....	Utilities.....	18.36
	14002243.... BGE.....	Utilities.....	18.79
	14002248.... BGE.....	Utilities.....	19.38
	14002251.... BGE.....	Utilities.....	20.55
	14002212.... Ama Analytical Services, Inc.....	Other General Services Non-Federal.....	30.00
	14002264.... BGE.....	Utilities.....	30.75
	14002255.... BGE.....	Utilities.....	62.52
	14002228.... Permatreat.....	Consumable Inventory.....	75.00
	14002242.... BGE.....	Utilities.....	86.35
	14002252.... BGE.....	Utilities.....	140.94
	14002225.... Pepco.....	Utilities.....	588.74
	14002244.... Washington Gas.....	Utilities.....	2,521.45
	14002246.... Washington Gas.....	Utilities.....	5,344.64
	14002204.... Entech Engineering, Inc.....	Advisory/Assistance Services.....	5,357.45
	14002222.... Pepco.....	Utilities.....	5,609.99
	14002247.... Washington Gas.....	Utilities.....	6,747.85
	14002223.... Pepco.....	Utilities.....	9,864.16
	14002254.... Pepco.....	Utilities.....	11,112.38
	14002221.... Washington Gas.....	Utilities.....	11,612.56
	14002224.... Entech Engineering, Inc.....	Facilities Maintenance Services.....	18,328.75
	14002211.... Entech Engineering, Inc.....	Facilities Maintenance Services.....	26,008.30

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Mar 6, 2014	14002199	Parsons Government Services Inc.	Advisory/Assistance Services	37,039.08
	14002217	Pepco Energy Services, Inc.	Utilities	1,456,748.59
	14002276	BGE	Utilities	18.94
	14002275	BGE	Utilities	20.35
	14002271	BGE	Utilities	35.00
	14002282	Pepco	Utilities	107.20
	14002234	Trinity Consultants	Facilities Maintenance Services	205.23
	14002250	Pathcon Laboratories	Consumable Inventory	280.00
	14002273	Pepco	Utilities	1,087.26
	14002267	BGE	Utilities	1,308.60
	14027349	O D Systems	Training	2,117.64
	14002280	BGE	Utilities	2,305.50
	14002279	Pepco	Utilities	2,879.51
	14002261	Trinity Consultants	Facilities Maintenance Services	3,491.23
	14002272	Pepco	Utilities	6,756.08
	14002227	Dominion Virginia Power	Utilities	53,100.93
	14002232	Pepco	Utilities	75,335.08
	14002274	Pepco	Utilities	115,599.48
Mar 12, 2014	14002277	Parsons Government Services Inc.	Facilities Maintenance Services	129,549.92
	14002241	Pepco	Utilities	250,166.60
	14002390	BGE	Utilities	16.42
	14002398	BGE	Utilities	16.66
	14002386	BGE	Utilities	18.94
	14002377	BGE	Utilities	23.47
	14002404	Permatreat	Consumable Inventory	75.00
	14002376	Pepco	Utilities	482.64
	14002451	BGE	Utilities	537.90
	14002436	Pepco	Utilities	545.79
	14002394	Pepco	Utilities	582.74
	14000120	William Phelps	Travel for Training Purposes LD	1,102.06
	14000628	Conti Testing Laboratories Inc.	Facilities Maintenance Services	1,480.00
	14002357	Pepco	Utilities	1,560.74
	14002358	Waste Water Treatment	Utilities	3,442.44
	14002351	Pepco	Utilities	3,772.19
	14002439	Pepco	Utilities	4,503.50
	14002327	Pepco	Utilities	7,080.73
	14000636	Kevorkian Building Maintenance Company	Expendable Supplies	7,175.00
	14002400	BGE	Utilities	7,263.27
	14000633	Fannon Petroleum Services, Inc.	Utilities	24,774.16
	14002459	Dc Water and Sewer Auth.	Utilities	31,142.17
	14002337	Pepco	Utilities	63,719.75
	14002353	Pepco	Utilities	70,555.27
	14002318	Aeri Engineering	Advisory/Assistance Services	108,226.90
	14000107	I.M.I. Inc.	Buildings & Renovations	116,305.42
	14000110	John C. Grimberg Co., Inc.	Facilities Maintenance Services	122,057.60
	14000109	Parsons Government Services Inc.	Advisory/Assistance Services	183,704.54
	14002342	Pepco	Utilities	350,608.85
Mar 13, 2014	14002518	Dominion Virginia Power	Utilities	239.58
	14002481	Washington Gas	Utilities	14.00
Mar 14, 2014	14002457	Pepco	Utilities	48.73
	14002491	Washington Gas	Utilities	1,036.29
	14002461	Pepco	Utilities	1,999.67
	14002429	Hga Mid-Atlantic, Inc.	Utilities	2,012.00
	14002434	Pepco	Utilities	2,039.31
	14002437	Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	4,000.00
	14002453	Pepco	Utilities	4,238.26
	14002484	Washington Gas	Utilities	5,547.61
	14002458	Pepco	Utilities	12,100.67
	14002480	Pepco	Utilities	24,255.65
	14000659	Fannon Petroleum Services, Inc.	Utilities	24,468.78
	14000658	Fannon Petroleum Services, Inc.	Utilities	24,725.84
	14002486	Pepco	Utilities	52,570.49
	14000113	I.M.I. Inc.	Utilities	57,608.10
	14002489	Pepco	Utilities	64,246.90

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Mar 20, 2014	14002467	Pepco	Utilities	90,529.41
	14002492	Pepco	Utilities	141,209.88
	14002482	Pepco	Utilities	160,958.12
	14002514	Pepco	Utilities	18.36
	14002565	Washington Gas	Utilities	21.59
	14002502	Pepco	Utilities	153.53
	14002513	Dominion Virginia Power	Utilities	223.80
	14000137	Klein Brian	Travel for Training Purposes LD	420.96
	14002520	Pepco	Utilities	516.36
	14000313	Federal Occupational Health	Training	600.00
	14000127	Potter Christopher	Travel for Training Purposes LD	682.50
	14000131	James L. O'Keefe III	Travel for Training Purposes LD	875.88
	14002512	Washington Gas	Utilities	1,057.71
	14002524	Prince William County Service Authority	Utilities	1,360.10
	14002503	Washington Gas	Utilities	2,073.04
	14002522	Pepco	Utilities	2,418.53
	14002506	Entech Engineering, Inc.	Facilities Maintenance Services	2,664.20
	14002540	BGE	Utilities	3,727.21
	14002567	BGE	Utilities	12,062.07
	14000657	Dresser-Rand Company	Expendable Supplies	16,767.00
	14000660	Fannon Petroleum Services, Inc.	Utilities	24,584.60
	14002511	Washington Gas	Utilities	37,044.65
	14002574	Dominion Virginia Power	Utilities	54,166.50
	14002515	Pepco	Utilities	61,077.30
	14002564	BGE	Utilities	68,485.69
	14002559	Parsons Government Services Inc.	Facilities Maintenance Services	124,788.00
	14002505	(Novec)	Utilities	134,540.76
	14002569	Washington Gas	Utilities	770,895.22
	14002575	Pepco Energy Services, Inc.	Utilities	1,340,498.90
Mar 21, 2014	14000363	Federal Occupational Health	Training	180.00
	14000364	Federal Occupational Health	Training	420.00
	14000329	Federal Occupational Health	Training	540.00
Mar 24, 2014	14030191	Alliance Training and Consulting	Training	697.50
	14002600	Washington Gas	Utilities	1,320.56
	14002606	Washington Gas	Utilities	1,940.31
	14002561	Entech Engineering, Inc.	Advisory/Assistance Services	10,714.90
	14002573	Kforce Government Solutions, Inc.	Advisory/Assistance Services	17,548.40
	14000694	Fannon Petroleum Services, Inc.	Utilities	24,135.97
	14000695	Fannon Petroleum Services, Inc.	Utilities	24,281.96
	14002542	BGE	Utilities	28,760.23
	14002589	Jacobs Project Management Co.	Advisory/Assistance Services	56,698.97
	14000122	Parsons Government Services Inc.	Advisory/Assistance Services	139,281.60
	14002549	Pepco	Advisory/Assistance Services	432,532.71
Mar 26, 2014	14002507	Trinity Consultants	Facilities Maintenance Services	93.29
	14002543	Saf-Gard Safety Shoe Co.	Expendable Supplies	107.99
	14030651	Alliance Training and Consulting	Training	232.50
	14002608	Pepco	Utilities	1,147.83
	14002315	Modspace	Rental Payments to GSA	1,733.00
	14002613	Crockett Facilities Services, Inc.	Other General Services Non-Federal	3,137.50
	14002309	Modspace	Rental Payments to GSA	3,370.08
	14001165	JP Morgan Chase	Consumable Inventory	3,587.98
	14001164	JP Morgan Chase	Consumable Inventory	5,613.71
	14001163	JP Morgan Chase	Consumable Inventory	7,727.27
	14001166	JP Morgan Chase	Consumable Inventory	11,042.65
	14002526	Homeyer Consulting Services, Inc.	Facilities Maintenance Services	12,500.00
	14002585	Emr	Utilities	12,607.12
	14002640	Parsons Government Services Inc.	Advisory/Assistance Services	13,228.50
	14000707	Fannon Petroleum Services, Inc.	Utilities	23,697.32
	14002516	Ge Betz	Expendable Supplies	30,650.83
	14000124	Whiting-Turner Contracting Company, The	Facilities Maintenance Services	151,210.00
Mar 27, 2014	14000392	General Services Administration	Utilities	25,200.00
	14002648	W S S C	Utilities	22.92
Mar 28, 2014	14002649	Pepco	Utilities	31.55
	14002662	Pepco	Utilities	334.74

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14002660	Pepco	Utilities	652.30
	14002637	Pepco	Utilities	781.98
	14002656	Pepco	Utilities	1,590.67
	14002638	BGE	Utilities	2,405.52
	14002645	Washington Gas	Utilities	2,557.81
	14002523	Eastern Research Group, Inc.	Facilities Maintenance Services	5,000.00
	14002654	Pepco	Utilities	5,955.81
	14002639	Washington Gas	Utilities	7,116.40
	14002633	Washington Gas	Utilities	9,116.76
	14002653	Pepco	Utilities	9,137.97
	14002644	Washington Gas	Utilities	9,253.71
	14002504	Homeyer Consulting Services, Inc.	Facilities Maintenance Services	10,000.00
	14002650	Columbia Gas Of Virginia	Utilities	12,691.74
	14002659	Pepco	Utilities	13,329.96
	14000121	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	55,802.58
Mar 31, 2014	14000397	General Services Administration	Utilities	24,150.00
Apr 2, 2014	14002699	BGE	Utilities	11.86
	14002700	BGE	Utilities	12.34
	14002672	BGE	Utilities	13.54
	14002667	BGE	Utilities	13.89
	14002704	BGE	Utilities	14.14
	14002691	BGE	Utilities	14.16
	14002702	BGE	Utilities	14.52
	14002681	BGE	Utilities	14.73
	14002706	BGE	Utilities	16.44
	14002663	BGE	Utilities	17.40
	14002705	BGE	Utilities	17.75
	14002677	BGE	Utilities	19.18
	14002669	BGE	Utilities	21.36
	14002670	BGE	Utilities	27.13
	14002690	BGE	Utilities	28.67
	14002693	BGE	Utilities	35.00
	14002707	BGE	Utilities	63.01
	14002668	BGE	Utilities	77.30
	14002686	Pathcon Laboratories	Consumable Inventory	280.00
	14000154	Swider Phillip M.	Travel for Training Purposes LD	350.00
	14002695	Trinity Consultants	Facilities Maintenance Services	516.19
	14002708	BGE	Utilities	1,309.07
	14002679	Modspace	Rental Payments to GSA	1,733.00
	14002696	BGE	Utilities	1,934.49
	14002678	Monitoring Solutions, Incorporated	Facilities Maintenance Services	2,905.00
	14002697	Pepco	Utilities	6,794.17
	14002621	North Controls Company, LLC	Facilities Maintenance Services	8,400.00
	14002703	Trinity Consultants	Facilities Maintenance Services	12,085.24
	14002712	Trinity Consultants	Facilities Maintenance Services	12,753.80
	14002710	Pepco	Utilities	12,938.93
	14000128	I.M.I. Inc.	Utilities	14,437.80
	14000715	River Trading Company Ltd	Utilities	29,743.92
	14002698	Ge Betz	Expendable Supplies	30,650.84
	14002692	Johnson Controls	Facilities Maintenance Services	56,458.26
	14002582	Onix Inc	Utilities	95,107.00
	14002694	Pepco	Utilities	104,172.53
	14000716	River Trading Company Ltd	Utilities	276,944.90
Apr 4, 2014	14000131	John C. Grimberg Co., Inc.	Advisory/Assistance Services	445,031.20
	14002735	W S S C	Utilities	21.61
	14002742	Elevator Control Service	Consumable Inventory	99.00
	14002755	Don's Johns	Buildings & Renovations	100.00
	14002737	Elevator Control Service	Facilities Maintenance Services	132.00
	14000150	Bernard Warnowicz	Travel for Training Purposes LD	350.00
	14000151	Myers James	Travel for Training Purposes LD	350.00
	14000152	Goforth Donald	Travel for Training Purposes LD	350.00
	14000155	Edmonds Richard	Travel for Training Purposes LD	350.00
	14002725	BGE	Utilities	460.34
	14002727	BGE	Utilities	514.80

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number Payee	Description	Amount
Apr 9, 2014	14002733.... Elevator Control Service	Consumable Inventory	1,000.00
	14002740.... Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	17,548.40
	14000728.... Fannon Petroleum Services, Inc.....	Utilities.....	23,280.75
	14000732.... Fannon Petroleum Services, Inc.....	Utilities.....	23,280.75
	14002765.... BGE.....	Utilities.....	14.14
	14002781.... BGE.....	Utilities.....	18.60
	14002799.... BGE.....	Utilities.....	21.36
	14002797.... BGE.....	Utilities.....	22.31
	14002820.... Pepco.....	Utilities.....	103.92
	14002785.... Saf-Gard Safety Shoe Co.....	Expendable Supplies.....	107.00
	14002775.... Saf-Gard Safety Shoe Co.....	Expendable Supplies.....	279.92
	14000164.... Kuhn Samuel C.....	Travel for Training Purposes L.D.....	350.00
	14002817.... Pepco.....	Utilities.....	436.57
	14002812.... Pepco.....	Utilities.....	451.10
	14002803.... Pepco.....	Utilities.....	529.90
	14002788.... Pepco.....	Utilities.....	1,387.00
	14002808.... Pepco.....	Utilities.....	2,166.88
	14002793.... Pepco.....	Utilities.....	2,786.35
	14002809.... Pepco.....	Utilities.....	3,760.72
	14002810.... Pepco.....	Utilities.....	4,808.19
	14002774.... BGE.....	Utilities.....	8,702.73
	14002786.... BGE.....	Utilities.....	29,456.17
	14000134.... Whiting-Turner Contracting Company, The.....	Buildings & Renovations.....	37,080.00
	14002851.... CSX.....	Utilities.....	57,461.23
	14000136.... John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	96,041.60
Apr 11, 2014	14002802.... (Novac).....	Utilities.....	110,824.67
	14002798.... Pepco.....	Utilities.....	302,167.75
	14002835.... Permatreat	Consumable Inventory	75.00
	14002865.... Pepco.....	Utilities.....	1,112.57
	14002862.... Pepco.....	Utilities.....	1,515.69
	14002867.... Crockett Facilities Services, Inc.....	Other General Services Non-Federal.....	3,137.50
	14002869.... Waste Water Treatment.....	Utilities.....	3,744.73
	14000761.... Kevorkian Building Maintenance Company.....	Expendable Supplies.....	7,175.00
	14002855.... Pepco.....	Utilities.....	24,181.50
	14002878.... Jacobs Project Management Co.....	Advisory/Assistance Services.....	37,085.51
	14000138.... I.M.I. Inc.....	Buildings & Renovations.....	54,719.06
	14002873.... Johnson Controls	Facilities Maintenance Services.....	56,458.26
	14002883.... Johnson Controls	Facilities Maintenance Services.....	56,458.26
	14002842.... Pepco.....	Utilities.....	75,804.08
	14002854.... Pepco.....	Utilities.....	75,918.77
	14002844.... Pepco.....	Utilities.....	392,167.64
	14002852.... Washington Gas.....	Utilities.....	447,944.55
	14000420.... Department Of Treasury.....	Utilities.....	1,627,816.16
Apr 16, 2014	14002891.... Washington Gas.....	Utilities.....	16.71
	14002888.... Pepco.....	Utilities.....	42.12
	14002915.... Washington Gas.....	Utilities.....	889.91
	14034658.... Vitalsmarts, LLC.....	Training.....	1,123.00
	14002904.... Washington Gas.....	Utilities.....	1,258.48
	14002895.... Washington Gas.....	Utilities.....	1,528.62
	14002896.... Modspace.....	Rental Payments to GSA	1,733.00
	14002907.... Modspace.....	Rental Payments to GSA	1,733.00
	14002898.... Pepco.....	Utilities.....	2,208.34
	14002897.... Pepco.....	Utilities.....	2,373.31
	14002908.... Modspace.....	Rental Payments to GSA	3,370.08
	14002909.... Washington Gas.....	Utilities.....	5,263.38
	14002903.... Pepco.....	Utilities.....	7,205.15
	14002912.... Pepco.....	Utilities.....	12,179.14
	14002905.... Washington Gas.....	Utilities.....	32,338.03
	14000139.... EA Engineering, Science, and Technology, Inc.....	Advisory/Assistance Services.....	41,273.23
	14002900.... Pepco.....	Utilities.....	58,967.00
	14002899.... Pepco.....	Utilities.....	77,840.45
	14002906.... Pepco.....	Utilities.....	78,738.70
	14002892.... Pepco.....	Utilities.....	94,997.18
	14002902.... Pepco.....	Utilities.....	149,477.83

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Apr 18, 2014	14002887	Pepco	Utilities	197,409.30
	14002932	Dominion Virginia Power	Utilities	244.78
	14000141	I.M.I. Inc.	Utilities	4,252.50
	14002939	Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	5,600.00
	14002955	Hga Mid-Atlantic, Inc.	Utilities	8,377.60
	14002950	Parsons Government Services Inc.	Advisory/Assistance Services	13,228.00
	14000142	John C. Grimberg Co., Inc.	Facilities Maintenance Services	19,389.00
	14000796	Fannon Petroleum Services, Inc.	Utilities	23,529.89
	14000140	John C. Grimberg Co., Inc.	Advisory/Assistance Services	224,078.40
	14000434	Federal Occupational Health	Training	160.00
Apr 22, 2014	14000437	Federal Occupational Health	Training	983.33
Apr 23, 2014	14002967	Elevator Control Service	Consumable Inventory	132.00
	14002956	Saf-Gard Safety Shoe Co.	Expendable Supplies	279.98
	14002960	Saf-Gard Safety Shoe Co.	Expendable Supplies	524.85
	14002958	(Novec)	Utilities	2,126.77
	14002959	Eastern Research Group, Inc.	Facilities Maintenance Services	3,795.00
	14000821	Eastern Lift Truck Co., Inc.	Expendable Supplies	4,916.00
	14002961	Pepco	Utilities	5,178.29
	14002964	Trinity Consultants	Facilities Maintenance Services	12,349.36
	14002965	Trinity Consultants	Facilities Maintenance Services	17,465.16
	14002963	Acs	Facilities Maintenance Services	18,900.00
	14002962	Trinity Consultants	Facilities Maintenance Services	21,895.10
	14000143	Whiting-Turner Contracting Company, The	Facilities Maintenance Services	35,391.00
	14003032	BGE	Utilities	14.01
	14002982	Washington Gas	Utilities	14.42
	14003029	BGE	Utilities	15.10
	14003028	BGE	Utilities	17.40
	14003031	BGE	Utilities	19.41
	14003033	W S S C	Utilities	21.94
	14003018	BGE	Utilities	31.89
	14002981	Pepco	Utilities	114.63
	14036573	Alliance Training and Consulting	Training	258.33
	14003017	Pathcon Laboratories	Consumable Inventory	280.00
	14000191	Potter Christopher	Travel for Business Purposes LD	481.07
	14002984	Pepco	Utilities	484.82
	14036590	Planning, Inc.	Training	577.20
	14002979	Washington Gas	Utilities	954.89
	14002976	Washington Gas	Utilities	1,262.03
	14000453	GSA Industrial Products Center	Utilities	2,258.43
	14002977	Prince William County Service Authority	Utilities	2,764.45
	14001394	JP Morgan Chase	Consumable Inventory	4,974.82
	14000458	GSA Industrial Products Center	Utilities	7,563.41
	14000452	GSA Industrial Products Center	Utilities	10,218.05
	14002989	Columbia Gas Of Virginia	Utilities	10,629.04
	14003030	Emr	Utilities	12,607.12
	14001398	JP Morgan Chase	Consumable Inventory	15,070.61
	14001391	JP Morgan Chase	Consumable Inventory	29,486.44
	14001392	JP Morgan Chase	Consumable Inventory	39,211.31
	14003020	Onix Inc	Utilities	51,602.00
	14002983	Dominion Virginia Power	Utilities	56,582.71
	14000451	GSA Industrial Products Center	Utilities	85,612.18
	14003001	Pepco	Utilities	433,983.02
	14002985	Pepco	Utilities	1,138,115.53
	14003023	Pepco Energy Services, Inc.	Utilities	1,360,366.80
Apr 29, 2014	14000486	Department Of Labor	Other Payroll Benefits	3,644,255.79
Apr 30, 2014	14003079	Pepco	Utilities	393.29
	14003099	Pepco	Utilities	573.43
	14003077	Century Elevator Inc.	Facilities Maintenance Services	741.92
	14003095	Washington Gas	Utilities	842.81
	14003076	Pepco	Utilities	886.32
	14003098	Century Elevator Inc.	Facilities Maintenance Services	1,128.00
	14003080	Washington Gas	Utilities	1,148.94
	14003102	Pepco	Utilities	1,515.07
	14003071	Washington Gas	Utilities	4,238.25

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
May 2, 2014	14000852....	Uniforms Manufacturing, Inc.	Expendable Supplies	5,811.00
	14003084....	Washington Gas	Utilities	6,093.26
	14003056....	Pepco	Utilities	6,605.91
	14003092....	Pepco	Utilities	13,035.70
	14003065....	Kforce Government Solutions, Inc.	Advisory/Assistance Services	19,395.60
	14003162....	BGE	Utilities	12.34
	14003139....	BGE	Utilities	14.38
	14003142....	BGE	Utilities	14.73
	14003133....	BGE	Utilities	16.79
	14003160....	BGE	Utilities	16.91
	14003151....	BGE	Utilities	21.95
	14003149....	BGE	Utilities	25.90
	14003150....	BGE	Utilities	28.67
	14003156....	BGE	Utilities	51.91
	14003140....	Pepco	Utilities	55.89
	14003128....	BGE	Utilities	66.43
	14003163....	BGE	Utilities	69.90
	14000201....	Goforth Donald	Travel for Training Purposes LD	305.16
	140000861....	Uniforms Manufacturing, Inc.	Expendable Supplies	909.15
	14003145....	Pepco	Utilities	9,995.87
May 7, 2014	14003130....	Pepco	Utilities	11,120.90
	14000154....	John C. Grimberg Co., Inc.	Facilities Maintenance Services	16,500.00
	14000149....	L.M.I. Inc.	Buildings & Renovations	94,226.63
	14003049....	Parsons Government Services Inc.	Facilities Maintenance Services	130,555.90
	14003159....	Pepco	Utilities	501,495.00
	14003194....	BGE	Utilities	11.86
	14003211....	BGE	Utilities	14.49
	14003207....	BGE	Utilities	17.15
	14003198....	BGE	Utilities	21.35
	14003234....	BGE	Utilities	23.74
	14003249....	Ama Analytical Services, Inc.	Other General Services Non-Federal	30.75
	14003210....	BGE	Utilities	36.80
	14003273....	Pepco	Utilities	39.38
	14003238....	Ama Analytical Services, Inc.	Other General Services Non-Federal	47.25
	14003225....	Pepco	Utilities	91.54
	14003257....	Pepco	Utilities	247.80
	14003262....	Pepco	Utilities	287.46
	14003246....	Ama Analytical Services, Inc.	Other General Services Non-Federal	340.00
	14003266....	Pepco	Utilities	455.37
	14003261....	Pepco	Utilities	936.22
May 9, 2014	14003280....	Pepco	Utilities	1,037.26
	14003197....	BGE	Utilities	1,271.65
	14003190....	BGE	Utilities	1,308.79
	14003278....	Pepco	Utilities	1,870.75
	14003259....	Pepco	Utilities	2,548.92
	14003191....	BGE	Utilities	3,103.80
	14003264....	Pepco	Utilities	3,578.71
	14003265....	Waste Water Treatment	Utilities	3,741.20
	14003258....	Pepco	Utilities	4,199.96
	14003260....	Potomac Testing	Expendable Supplies	4,300.00
	14003186....	BGE	Utilities	4,629.93
	140000875....	Fannon Petroleum Services, Inc.	Utilities	23,331.00
	14003216....	BGE	Utilities	33,471.06
	14003270....	Pepco	Utilities	71,281.76
	14003268....	Pepco	Utilities	100,641.21
	14003208....	Pepco	Utilities	103,202.72
	14000156....	John C. Grimberg Co., Inc.	Buildings & Renovations	128,304.43
	14003279....	Pepco	Utilities	270,596.06
	14003276....	Pepco	Utilities	356,633.51
	14000080....	EA Engineering, Science, and Technology, Inc.	Buildings & Renovations	7.00
	14034633....	Bernard Warnowicz	Advisory/Assistance Services	222.87
May 9, 2014	14000215....	Bernard Warnowicz	Travel for Training Purposes LD	297.64
	14003296....	Seward Hoist & Crane Systems	Consumable Inventory	3,065.00
	14000883....	Fannon Petroleum Services, Inc.	Utilities	23,400.12

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
May 14, 2014	14003303	Urs	Buildings & Renovations	39,639.00
	14003283	Johnson Controls	Facilities Maintenance Services	56,458.26
	14003321	Permatreat	Consumable Inventory	75.00
	14003343	Rmf Engineering, Inc.	Advisory/Assistance Services	63,608.00
	14000900	Shepherd Electric Supply	Buildings & Renovations	98,665.40
May 16, 2014	14000159	John C. Grimberg Co., Inc.	Facilities Maintenance Services	155,193.53
	14003326	3degrees Group, Inc.	Utilities	300,000.00
	14003364	Washington Gas	Utilities	14.00
	14003365	Pepco	Utilities	50.45
	14040967	William Phelps	Tort Claims	146.00
	14003382	Washington Gas	Utilities	218.63
	14003363	Washington Gas	Utilities	220.26
	14003388	BGE	Utilities	223.23
	14000231	Swider Phillip M.	Travel for Training Purposes LD	262.28
	14003394	Dominion Virginia Power	Utilities	273.31
	14003383	Washington Gas	Utilities	459.00
	14003425	Homeyer Consulting Services, Inc.	Facilities Maintenance Services	500.00
	14003392	BGE	Utilities	563.53
	14003361	Washington Gas	Utilities	1,604.01
	14003372	Pepco	Utilities	1,615.43
May 20, 2014	14003395	Pepco	Utilities	1,997.96
	14003415	Homeyer Consulting Services, Inc.	Facilities Maintenance Services	2,000.00
	14003407	Homeyer Consulting Services, Inc.	Facilities Maintenance Services	4,950.00
	14003408	Homeyer Consulting Services, Inc.	Facilities Maintenance Services	4,950.00
	14003416	Homeyer Consulting Services, Inc.	Facilities Maintenance Services	4,950.00
	14003379	Pepco	Utilities	6,547.83
	14003390	Pepco	Utilities	7,059.62
	14003369	Pepco	Utilities	10,179.21
	14003376	Parsons Government Services Inc.	Advisory/Assistance Services	13,228.00
	14003399	Washington Gas	Utilities	14,575.20
	14003373	Hga Mid-Atlantic, Inc.	Advisory/Assistance Services	15,500.00
	14003414	Trinity Consultants	Facilities Maintenance Services	18,599.01
	14003368	Pepco	Utilities	22,593.31
	14000894	Simco Controls	Expendable Supplies	22,688.46
	14000904	Fannon Petroleum Services, Inc.	Utilities	22,698.75
	14000908	Fannon Petroleum Services, Inc.	Utilities	23,043.89
	14000907	Fannon Petroleum Services, Inc.	Utilities	23,283.75
	14003418	Ge Betz	Expendable Supplies	30,650.83
	14003374	Pepco	Utilities	54,758.37
	14003397	Pepco	Utilities	65,559.81
	14003398	(Novec)	Utilities	145,774.24
	14003391	Pepco	Utilities	181,068.34
	14000532	GSA Industrial Products Center	Utilities	5.34
	14000535	GSA Industrial Products Center	Utilities	2,258.43
	14000534	GSA Industrial Products Center	Utilities	7,563.41
	14000536	GSA Industrial Products Center	Utilities	10,218.06
	14000533	GSA Industrial Products Center	Utilities	142,541.84
May 21, 2014	14000234	James L. O'Keefe III	Local Travel	53.59
	14000235	William Phelps	Local Travel	90.72
	14000243	Myers James	Travel for Training Purposes LD	145.09
	14000239	Kuhn Samuel C.	Travel for Training Purposes LD	161.88
	14000240	Edmonds Richard	Travel for Training Purposes LD	340.66
	14003447	Pepco	Utilities	416.29
	14000168	John C. Grimberg Co., Inc.	Facilities Maintenance Services	2,000.00
	14003450	Pepco	Utilities	2,101.56
	14000910	Kevorkian Building Maintenance Company	Expendable Supplies	7,175.00
	14003454	Hga Mid-Atlantic, Inc.	Utilities	7,815.72
	14003446	Hayes, Seay, Mattem & Mattem, Inc.	Advisory/Assistance Services	8,799.95
	14003449	Pepco	Utilities	10,419.25
	14003459	Powrtech Solutions	Consumable Inventory	16,000.00
	14000173	Whiting-Turner Contracting Company, The	Buildings & Renovations	17,151.00
	14000937	Brad Hall & Associates, Inc.	Utilities	22,681.00
	14000939	Brad Hall & Associates, Inc.	Utilities	22,693.02
	14000940	Brad Hall & Associates, Inc.	Utilities	22,735.09

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number Payee	Description	Amount
	14000935.... Brad Hall & Associates, Inc.	Utilities.....	22,762.14
	14000936.... Brad Hall & Associates, Inc.	Utilities.....	23,404.82
	14000938.... Brad Hall & Associates, Inc.	Utilities.....	23,404.82
	14003440.... Ge Betz	Expendable Supplies.....	30,650.83
	14000170.... John C. Grimberg Co., Inc.	Buildings & Renovations.....	36,278.23
	14000165.... Whiting-Turner Contracting Company, The	Facilities Maintenance Services.....	49,451.00
	14000167.... I.M.I. Inc.	Utilities.....	70,870.50
	14003445.... Pepco.....	Utilities.....	71,991.80
	14003451.... Pepco.....	Utilities.....	73,286.37
	14003443.... Pepco.....	Utilities.....	143,838.28
	14003219.... Washington Gas.....	Utilities.....	461,234.67
May 23, 2014	14000250.... Andrew Howard.....	Travel for Training Purposes LD.....	900.00
	14003470.... Washington Gas.....	Utilities.....	1,043.64
	14001682.... JP Morgan Chase.....	Consumable Inventory.....	2,723.29
	14003475.... Columbia Gas of Virginia.....	Utilities.....	3,493.32
	14003471.... Prince William County Service Authority.....	Utilities.....	4,838.55
	14003479.... Measurement & Control Products, Inc.....	Facilities Maintenance Services.....	20,000.00
	14001683.... JP Morgan Chase.....	Consumable Inventory.....	22,198.90
	14001681.... JP Morgan Chase.....	Consumable Inventory.....	40,354.11
	14003476.... Dominion Virginia Power.....	Utilities.....	69,139.77
	14000174.... I.M.I. Inc.....	Buildings & Renovations.....	102,228.03
May 28, 2014	14003477.... Pepco Energy Services, Inc.....	Utilities.....	892,985.18
	14003514.... BGE.....	Utilities.....	13.89
	14003519.... Washington Gas.....	Utilities.....	14.00
	14003512.... BGE.....	Utilities.....	15.10
	14003507.... BGE.....	Utilities.....	17.03
	14003508.... BGE.....	Utilities.....	28.77
	14003524.... Trinity Consultants.....	Facilities Maintenance Services.....	460.22
	14003513.... Washington Gas.....	Utilities.....	638.40
	14000254.... Thomas Costello II.....	Travel for Training Purposes LD.....	950.00
	14003490.... Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	19,395.60
	14003525.... Trinity Consultants.....	Facilities Maintenance Services.....	28,471.39
	14003505.... Eaton Corporation.....	Consumable Inventory.....	30,137.00
May 29, 2014	14003486.... Parsons Government Services Inc.....	Advisory/Assistance Services.....	115,731.06
	14000588.... GSA Industrial Products Center.....	Equipment Rental.....	100.00
	14000584.... GSA Industrial Products Center.....	Equipment Rental.....	20,039.88
	14000589.... General Services Administration.....	Utilities.....	25,200.00
	14000587.... GSA Industrial Products Center.....	Equipment Rental.....	26,715.70
	14000585.... GSA Industrial Products Center.....	Equipment Rental.....	229,831.61
	14000586.... GSA Industrial Products Center.....	Equipment Rental.....	230,221.57
May 30, 2014	14003548.... Pathcon Laboratories.....	Consumable Inventory.....	280.00
	14003549.... Onix Inc.....	Utilities.....	8,602.00
Jun 4, 2014	14003595.... W S S C.....	Utilities.....	10.33
	14003564.... BGE.....	Utilities.....	12.45
	14003589.... BGE.....	Utilities.....	14.01
	14003600.... BGE.....	Utilities.....	15.10
	14003596.... BGE.....	Utilities.....	15.45
	14003603.... BGE.....	Utilities.....	16.68
	14003593.... BGE.....	Utilities.....	19.19
	14003592.... BGE.....	Utilities.....	22.67
	14003562.... Pepco.....	Utilities.....	34.72
	14003558.... BGE.....	Utilities.....	39.33
	14003601.... BGE.....	Utilities.....	60.80
	14003590.... BGE.....	Utilities.....	70.27
	14003588.... Pepco.....	Utilities.....	183.99
	14003571.... Washington Gas.....	Utilities.....	206.74
	14003560.... Washington Gas.....	Utilities.....	230.09
	14003561.... Pepco.....	Utilities.....	365.95
	14003598.... BGE.....	Utilities.....	489.37
	14003557.... Pepco.....	Utilities.....	1,525.47
	14003563.... Washington Gas.....	Utilities.....	1,528.01
	14003591.... A C I-American Combustion Industries.....	Facilities Maintenance Services.....	3,046.00
	14003572.... Team Industrial Services, Inc.....	Consumable Inventory.....	3,684.00
	14003559.... Washington Gas.....	Utilities.....	3,999.80

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jun 6, 2014	14003575	Pepco	Utilities	7,481.84
	14003573	Pepco	Utilities	12,017.44
	14003587	Pepco	Utilities	14,226.84
	14000175	John C. Grimberg Co., Inc.	Advisory/Assistance Services	93,719.38
	14003594	Pepco	Utilities	106,745.27
	14000181	Parsons Government Services Inc.	Advisory/Assistance Services	295,306.84
	14044962	Potter Christopher	Tort Claims	146.00
	14003629	Kaman Industrial Technologies Corporation	Consumable Inventory	2,441.00
	14003623	Kaman Industrial Technologies Corporation	Consumable Inventory	2,441.23
	14000963	Fannon Petroleum Services, Inc.	Utilities	22,591.49
Jun 11, 2014	14000960	Fannon Petroleum Services, Inc.	Utilities	22,709.25
	14000984	River Trading Company Ltd	Utilities	271,098.87
	14003669	BGE	Utilities	11.86
	14003747	Washington Gas	Utilities	14.00
	14003655	BGE	Utilities	14.25
	14003666	BGE	Utilities	16.68
	14003647	BGE	Utilities	23.74
	14003649	BGE	Utilities	26.15
	14003665	BGE	Utilities	33.34
	14003692	BGE	Utilities	36.80
	14003706	Pepco	Utilities	49.50
	14003683	Permatreat	Consumable Inventory	75.00
	14003702	Pepco	Utilities	92.73
	14003658	BGE	Utilities	94.48
	14003733	Washington Gas	Utilities	143.43
	14046180	James L. O'Keefe III	Tort Claims	146.00
	14003707	Pepco	Utilities	170.15
	14003696	Pepco	Utilities	212.53
	14003668	BGE	Utilities	248.99
	14003725	Dominion Virginia Power	Utilities	293.03
	14003662	BGE	Utilities	472.22
	14003699	Pepco	Utilities	508.77
	14003697	Pepco	Utilities	1,187.99
	14003659	BGE	Utilities	1,308.60
	14003671	Kaeser Compressors, Inc.	Consumable Inventory	2,293.28
	14003754	Pepco	Utilities	2,525.78
	14003690	Pepco	Utilities	3,514.55
	14003693	Pepco	Utilities	3,788.90
	14003720	Washington Gas	Utilities	4,090.70
	14003687	BGE	Utilities	4,459.29
	14003646	Waste Water Treatment	Utilities	4,547.56
	14003660	Ge Water & Process Technologies	Expendable Supplies	4,717.44
	14003709	BGE	Utilities	5,008.62
	14003695	Pepco	Utilities	5,861.42
	14003748	Pepco	Utilities	7,795.43
	14003719	Pepco	Utilities	9,389.13
	14000968	Fannon Petroleum Services, Inc.	Utilities	22,715.31
	14003710	Pepco	Utilities	24,318.46
	14003691	BGE	Utilities	26,831.91
	14003653	Ge Betz	Expendable Supplies	30,650.83
	14003753	Pepco	Utilities	71,489.40
	14003681	Jacobs Project Management Co.	Advisory/Assistance Services	72,123.04
	14003717	Pepco	Utilities	74,359.15
	14003731	Pepco	Utilities	78,365.95
	14003715	Pepco	Utilities	86,539.96
	14003736	Pepco	Utilities	97,959.99
	14003650	Parsons Government Services Inc.	Facilities Maintenance Services	126,559.00
	14003750	Pepco	Utilities	185,769.91
	14003718	Washington Gas	Utilities	296,237.32
	14003777	Ama Analytical Services, Inc.	Other General Services Non-Federal	33.75
Jun 13, 2014	14003742	Washington Gas	Utilities	54.33
	14003727	Pepco	Utilities	61.35
	14003741	Washington Gas	Utilities	88.96
	14003722	Washington Gas	Utilities	92.39

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number Payee	Description	Amount
	14001002.... Carber Power Technologies.....	Consumable Inventory.....	525.00
	14003716.... Pepco.....	Utilities.....	1,740.51
	14003775.... Pepco.....	Utilities.....	2,391.78
	14003739.... Pepco.....	Utilities.....	4,908.93
	14003776.... Southern Utilities Company, Inc.....	Consumable Inventory.....	6,228.00
	14000981.... Kevorkian Building Maintenance Company.....	Expendable Supplies.....	7,175.00
	14003774.... Hga Mid-Atlantic, Inc.....	Advisory/Assistance Services.....	11,532.20
	14003772.... Parsons Government Services Inc.....	Advisory/Assistance Services.....	13,228.00
	14000973.... Measurement & Control Products, Inc.....	Advisory/Assistance Services.....	22,095.00
	14000183.... Whiting-Turner Contracting Company, The.....	Buildings & Renovations.....	26,600.00
	14003740.... (Novec).....	Utilities.....	138,556.84
	14000188.... I.M.I. Inc.....	Buildings & Renovations.....	172,496.42
Jun 18, 2014	14001011.... Uniforms Manufacturing, Inc.....	Expendable Supplies.....	199.50
Jun 20, 2014	14001945.... JP Morgan Chase.....	Consumable Inventory.....	155.00
	14003859.... Elevator Control Service.....	Facilities Maintenance Services.....	264.00
	14003862.... Pepco.....	Utilities.....	479.78
	14003883.... Pepco.....	Utilities.....	1,998.87
	14003760.... Kaman Industrial Technologies Corporation.....	Consumable Inventory.....	2,441.00
	14003858.... East Coast Valve Services, Inc.....	Facilities Maintenance Services.....	3,550.00
	14001943.... JP Morgan Chase.....	Consumable Inventory.....	4,573.67
	14003849.... Ljb Inc.....	Advisory/Assistance Services.....	5,085.41
	14003810.... Potomac Testing.....	Facilities Maintenance Services.....	6,672.00
	14003863.... Eaton Corporation.....	Expendable Supplies.....	9,110.00
	14003800.... Enr.....	Utilities.....	25,214.84
	14003855.... Urs.....	Buildings & Renovations.....	35,770.00
	14001942.... JP Morgan Chase.....	Consumable Inventory.....	36,568.07
	14001944.... JP Morgan Chase.....	Consumable Inventory.....	49,294.76
	14003885.... Pepco.....	Utilities.....	53,483.49
	14003791.... Onix Inc.....	Utilities.....	53,881.00
	14003824.... Johnson Controls.....	Facilities Maintenance Services.....	56,458.26
	14003869.... Pepco.....	Utilities.....	70,562.90
	14000192.... John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	117,600.87
	14003884.... Pepco.....	Utilities.....	154,432.66
Jun 24, 2014	14000609.... GSA Industrial Products Center.....	Utilities.....	51,736.37
Jun 25, 2014	14003894.... Washington Gas.....	Utilities.....	14.00
	14003901.... Pepco.....	Utilities.....	325.67
	14003889.... Washington Gas.....	Utilities.....	336.53
	14003890.... Washington Gas.....	Utilities.....	502.56
	14003891.... Columbia Gas Of Virginia.....	Utilities.....	870.00
	14003902.... Instamtion Systems, Inc.....	Other General Services Non-Federal.....	1,471.37
	14003895.... Prince William County Service Authority.....	Utilities.....	3,807.05
	14003893.... Pepco.....	Facilities.....	8,274.84
	14003896.... EA Engineering, Science, and Technology, Inc.....	Facilities Maintenance Services.....	17,668.56
	14001051.... Fannon Petroleum Services, Inc.....	Utilities.....	21,969.75
	14001048.... Fannon Petroleum Services, Inc.....	Utilities.....	22,062.75
	14001030.... Fannon Petroleum Services, Inc.....	Utilities.....	22,231.35
	14000197.... Whiting-Turner Contracting Company, The.....	Facilities Maintenance Services.....	25,620.00
	14003935.... Westlake Reed Leskosky.....	Architectural and Engineering Services.....	29,467.00
	14003931.... Westlake Reed Leskosky.....	Architectural and Engineering Services.....	37,334.28
	14003897.... Parsons Government Services Inc.....	Advisory/Assistance Services.....	39,391.48
	14003892.... Dominion Virginia Power.....	Utilities.....	69,940.43
	14003898.... Washington Gas.....	Utilities.....	222,130.42
	14000196.... I.M.I. Inc.....	Utilities.....	368,986.50
	14000198.... John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	620,639.82
	14003910.... Pepco.....	Utilities.....	1,896,234.90
Jun 26, 2014	14000656.... Federal Occupational Health.....	Training.....	100.00
	14000662.... Federal Occupational Health.....	Training.....	100.00
	14000648.... Federal Occupational Health.....	Training.....	308.33
	14000651.... GSA Industrial Products Center.....	Utilities.....	2,258.43
	14000649.... GSA Industrial Products Center.....	Utilities.....	7,563.41
	14000650.... GSA Industrial Products Center.....	Utilities.....	10,218.06
	14000652.... GSA Industrial Products Center.....	Utilities.....	32,987.83
Jun 27, 2014	14003954.... Pepco.....	Utilities.....	30.24
	14003939.... Pepco.....	Utilities.....	35.56

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	14049281....	Management Concepts, Inc.	Training.....	525.00
	14000203....	Eaton Corporation.....	Buildings & Renovations.....	1,420.25
	14003946....	Trinity Consultants.....	Facilities Maintenance Services.....	3,963.00
	14003930....	Pepco.....	Utilities.....	5,196.82
	14001057....	Cummins-Wagner Company, Inc.	Expendable Supplies.....	5,787.50
	14003952....	Pepco.....	Utilities.....	9,795.62
	14003951....	Pepco.....	Utilities.....	14,318.54
	14003944....	Trinity Consultants.....	Facilities Maintenance Services.....	16,272.22
	14000205....	Eaton Corporation.....	Buildings & Renovations.....	19,300.15
	14001034....	Fannon Petroleum Services, Inc.	Utilities.....	22,151.25
	14001069....	Fannon Petroleum Services, Inc.	Utilities.....	22,447.43
	14003950....	Dc Water and Sewer Auth.	Utilities.....	31,142.17
	14003967....	Modspace.....	Rental Payments to GSA	38,854.00
	14003975....	Parsons Government Services Inc.	Facilities Maintenance Services.....	126,559.00
Jun 30, 2014	14000682....	Federal Occupational Health	Training.....	87.50
	14000691....	GSA Industrial Products Center	Equipment Rental.....	3,339.46
	14000693....	GSA Industrial Products Center	Equipment Rental.....	28,728.95
	14000692....	GSA Industrial Products Center	Equipment Rental.....	28,777.70

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$20,632,000	\$6,666,643

Compensation of employees under the Jurisdiction of the Architect of the Capitol for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ⁱ
Angela Compton Plemmons, Chief Executive Officer for Visitor Svcs	85,217.60
Sandra Coffman, Deputy Chief Executive Officer	82,368.00
Thomas Fontana, Marketing & Communications Director	78,004.40
Diane Knizer, Business Financial Analyst	69,402.40
Mohsen Daneshvaziri, Information Technology Specialist	69,232.00
Tina Pearson, Director of Visitor Services	68,059.24
Fay Ott, Director, Planning, Eval & Oper Division	66,567.60
Miguel Lopez, Restaurants & Special Events Director	61,960.80
Mark Tilghman, Deputy Director of Visitor Services	60,161.68
Jason Hendricks, Information Tech Specialist (Webmaster)	59,126.40
Sharon Gang, Marketing and Communications Manager	58,162.40
Carol Beebe, Exhibits and Education Director	56,275.20
Michelle Mcnichol, Visual Communications Program Spec.	56,100.80
Mark Allen, Visitor Guide	54,676.58
Beverly Ward, Congressional Liaison Specialist	54,506.40
Lee Brackett, Congressional Liaison Specialist	54,506.40
Susan Sisk, Gift Shops General Manager	54,108.88
Marc Kochenderfer, Logistics/Resources Specialist	54,006.40
Eimear Hughes, Assistant Director for Visitors Oper	49,942.72
Darryl Bush, It Specialist	49,720.80
Eva Zang, Training Specialist	49,536.44
Andrea Lewis, Public Programs Coordinator	49,407.20
Jenny Stephens, Administrative Officer	49,230.40
Jefferey Koenig, Supervisory Audio Visual Specialist	47,285.38
Jorge Torres Velez, Restaurants/Events Manager	45,539.20
Matthew Field, Exhibits and Education Program Spec	44,744.80
Jennifer Miller, Staff Assistant	43,798.40
Ellen Stanton, Public Programs Coordinator	41,378.40
Andrea Hall, Special Events/Scheduling Coordinator	40,073.60
Lesley Grabias, Special Events/Scheduling Coordinator	38,280.00
Tibbett Speer, Merchandise Planner	37,673.60
Alise Orloff, Visitor Guide	37,429.44
Wayne Kehoe, Volunteer Services Specialist	37,222.73
Michele Winkler Thomas, System and Support Manager	36,727.20
Adriane Norman, Visitor Guide	35,534.48
Michael Judge, Visitor Guide	35,525.53
M Gabriel, Visitor Guide	35,362.89
Diane Riley, Exhibits Specialist	34,540.00
Christopher Brantley, Visitor Operations Supervisor	34,159.28
Pia Forstrom Cacioppo, Gift Shops Store Manager	34,117.84
Mark Turnbull, Visitor Guide	32,910.61
Nellie Neumann, Visitor Guide	32,440.00
Heather McIntosh, Visitor Guide	32,140.06
Katie Klein, Visitor Operations Supervisor	32,104.72
Jennifer Birdshead, Visitor Operations Supervisor	31,977.66
Angela Smith, Administrative Operations Specialist	31,888.00
Michael Staub, Audiovisual Specialist	31,760.78
Joseph Young III, Audiovisual Specialist	31,687.58
Karin Johnston, Exhibits Registrar	31,067.21
Ronn Jackson, Visitor Guide	30,860.10
Nicholas Bullock, Visitor Guide	30,715.68
Carol Leo, Administrative Support Specialist	30,336.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Joseph Blair, Visitor Guide	29,989.28
Michael Wills, Visitor Operations Supervisor	29,749.84
Marian Wagener, Visitor Guide	29,437.60
Douglas Ike, Visitor Guide	28,283.20
Bren Lowery, Visitor Operations Supervisor	28,264.64
Ara Carbonneau, Visitor Guide	28,251.23
Emily Milot Lamarche, Visitor Guide	28,093.01
Stephen Hintze, Visitor Guide	28,037.03
Steven Otero, Visitor Guide	27,953.06
Megan Burger, Visitor Guide	27,834.88
Vernon Alston, Visitor Guide	27,834.88
Zoya Bolgar, Visitor Guide	27,680.00
Andrew Tremel, Visitor Guide	27,635.84
Jeannie Bowman, Visitor Guide	27,635.84
Kenneth Hand, Reservation System Coordinator	27,635.84
Caroline Gallagher, Visitor Guide	27,456.21
Janie Berkheimer, Administrative Support Assistant (Oa)	27,436.80
Eric Frere, Training Specialist	27,311.20
Janet Clemens, Visitor Guide	27,293.24
Brandon Casey, Special Events Assistant (Oa)	27,052.00
Ellen Shea, Visitor Guide	26,819.73
Phyllis Meyer, Purchasing Agent	26,656.80
Hope Headley, Visitor Guide	26,634.40
Elizabeth Kause, Visitor Assistant	26,599.92
John Nunemaker, Reservation System Coordinator	26,443.84
Maryellen Anderson, Visitor Guide	26,221.62
Benjamin Judge, Visitor Guide	26,180.73
Shannon Rogers, Visitor Guide	26,080.00
Paul Sullivan, Visitor Guide	26,067.42
Alan Carb, Visitor Guide	25,945.04
Molly Jennings, Visitor Guide	25,883.55
Tanisha Gordon, Administrative Support Assistant	25,836.80
Jay Nauman, Visitor Guide	25,691.56
Katherine Vestal, Administrative Support Assistant (Oa)	25,539.20
Jessica Jackson, Visitor Guide	25,494.00
Natalie Pipahl, Reservation System Coordinator	25,427.00
Steven Wilkshire, Visitor Assistant	25,396.20
Joseph Wurzer, Visitor Assistant	25,385.76
Meredith Sheren, Visitor Guide	25,357.16
Mackenzie Good, Visitor Guide	25,145.84
Sarah Hayhurst, Visitor Guide	24,981.74
Cara Gilbert, Visitor Guide	24,978.64
Elizabeth Kostrencic, Visitor Guide	24,857.84
Deloris Lovett, Administrative Support Assistant	24,833.60
Renee Lyons, Reservation System Coordinator	24,463.84
Mia Stroman, Administrative Support Assistant	24,026.22
Yvonne Minor, Reservation System Coordinator	23,952.16
Jamesina Thatcher, Visitor Assistant	23,891.51
Jamal Gordon, Visitor Guide	23,886.60
Andrea Claggett, Visitor Assistant	23,696.16
Rebecca Brehl, Visitor Guide	23,659.60
Harvey Mackey Jr, Visitor Assistant	23,539.43
Katherine Minahan, Visitor Guide	23,418.49
Janice Grogin, Visitor Assistant	23,364.48
Monica St Dennis, Visitor Guide	23,335.76
Derek Syples, Visitor Assistant	23,329.09
Derrick Lewis, Visitor Assistant	23,030.96
Jeanne Slevin, Visitor Guide	22,962.98
Terrence Restivo, Visitor Assistant	22,933.36
Mark Miskovic, Visitor Guide	22,922.20
Chelsea Holmes, Visitor Assistant	22,782.08
Colin Mepherston, Visitor Assistant	22,782.08
Wen Jiang, Visitor Assistant	22,782.08
Elizabeth Yoder, Administrative Support Assistant (Oa)	22,676.80

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Mary Bergman, Visitor Guide.....	22,638.24
Christopher Murphy, Visitor Assistant Supervisor.....	22,628.04
Joshua Fortes, Visitor Operations Supervisor.....	22,628.04
James Morris III, Inventory Technician.....	22,526.33
Larry Keller, Visitor Assistant.....	22,461.20
Linwood Lyons, Visitor Guide.....	22,427.44
Ann Brennan, Visitor Assistant.....	22,296.80
Michael Stinnemford, Visitor Assistant.....	22,296.80
Brian Crossman, Visitor Assistant.....	22,294.56
Joseph Atou, Visitor Guide.....	22,278.83
Jenna Lemons, Scheduler.....	22,187.72
John Wasley IV, Visitor Guide.....	22,137.20
Barbara Rahll, Visitor Guide.....	22,122.66
Brian Isaac, Visitor Guide.....	22,101.38
Dwon Gillis, Visitor Assistant.....	22,079.28
Michael Zwelling, Visitor Guide.....	22,027.44
Atinah Greene, Visitor Assistant.....	21,997.27
Chandini Bachman, Visitor Guide.....	21,980.40
Richard Nicholson, Visitor Assistant.....	21,964.48
James Quinn, Visitor Assistant.....	21,956.59
Robert Dahl, Visitor Assistant.....	21,801.37
Julian Mackie, Lead Gift Shop Clerk.....	21,763.07
David Linn, Visitor Guide.....	21,758.08
Edward Munz, Visitor Guide.....	21,737.28
Jeffery Koppe, Visitor Guide.....	21,703.92
Robert Wall, Visitor Guide.....	21,703.92
William Loveless, Visitor Guide.....	21,703.44
James Malone, Visitor Guide.....	21,693.71
Roger Conant, Visitor Assistant.....	21,632.69
Daniel Pearson, Visitor Assistant.....	21,482.08
Jarmel Dixon, Visitor Assistant.....	21,482.08
Judith Spector, Visitor Assistant.....	21,482.08
Danielle Davis, Lead Gift Shop Clerk.....	21,473.34
Hyekyong Steinberg, Gift Shop Clerk.....	21,447.55
Margaret Freeland, Visitor Assistant.....	21,315.27
Montell Brogdon, Visitor Assistant.....	21,309.54
Maurice Ward, Visitor Assistant.....	21,160.16
Andre Martin, Inventory Technician.....	21,131.28
Julie Butler, Visitor Guide.....	21,033.15
Sharon Dubose, Visitor Assistant.....	20,996.80
Catharina Hampton, Visitor Assistant.....	20,974.39
Mary Schiappa, Visitor Assistant.....	20,680.21
Debora Jones, Gift Shop Clerk.....	20,635.94
Mark Whitehill, Visitor Assistant.....	20,441.24
Jacquelyn McKenna, Teller.....	20,267.22
Hui Arthur, Gift Shop Clerk.....	20,036.80
Jessica Browning, Visitor Guide.....	19,926.00
Philippe Horvath, Gift Shop Clerk.....	19,706.24
Andrew Peet, Visitor Guide.....	19,679.83
Walter Todenhoft, Visitor Guide.....	19,546.22
Kathleen Gary, Visitor Guide.....	19,494.59
Lauren Roszak, Visitor Guide.....	19,486.02
Gabrielle Downer, Visitor Guide.....	19,474.92
Matthew Theibault, Visitor Guide.....	19,462.92
Katrina Randolph, Visitor Assistant.....	19,101.15
Rosa Eitingon, Visitor Assistant.....	18,932.16
Sophia Lewis, Visitor Assistant.....	17,832.16
Diana Burgess, Lead Gift Shop Clerk.....	17,761.60
Linda Wallace, Visitor Assistant.....	17,612.16
John Bristol, Visitor Assistant.....	17,444.71
Lisa Struckmeyer, Visitor Guide.....	17,208.51
Craig McLane, Visitor Assistant.....	16,199.79
John Lady, Visitor Assistant.....	15,898.12
Roberta Chapman, Visitor Guide.....	15,888.69

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Luke Rohwer, Lead Audio Visual Specialist	13,978.31
Leslie Smith, Gift Shop Clerk	13,656.13
Joseph Debartolo, Gift Shop Clerk	13,558.68
Matthew Guyette, Visitor Guide	13,394.49
Ann Casey Phillips, Visitor Guide	12,801.43
Amy Villagomez, Visitor Assistant	12,077.50
Jessica Andrew, Visitor Assistant	11,803.93
John Claya, Visitor Assistant	11,575.23
Roberto Nogueira, Visitor Assistant	11,567.43
John Cooper, Visitor Assistant	11,415.53
Rachel Grossmann, Visitor Assistant	11,397.41
John Hyder, Visitor Assistant	11,375.21
Lauren Mahone, Visitor Assistant	11,325.12
Albert Abney, Gift Shop Clerk	11,300.99
Brittain Rhodes, Visitor Assistant	11,288.62
Bryan Pope, Visitor Assistant	11,288.62
Christopher Wacławski, Visitor Assistant	11,288.62
Hilary Koss, Visitor Assistant	11,288.62
Jason Alexis, Visitor Assistant	11,288.62
Matilda Mensah, Visitor Assistant	11,288.62
Jasmine Mitchell, Visitor Assistant	11,284.50
Jonathan Bednar, Audiovisual Specialist	11,283.84
Luis Robles, Visitor Assistant	11,280.38
Rodney Norman, Visitor Assistant	11,280.38
John Griensman, Visitor Assistant	11,239.15
Peter Burgess, Visitor Assistant	11,188.47
Emily Romig, Visitor Assistant	11,156.70
Laurel Martin, Visitor Assistant	11,138.29
Tiara Cuffee, Visitor Assistant	10,898.13
Antonisia Baynes, Visitor Assistant	10,791.37
Eion Davis, Visitor Assistant	10,754.08
Jarrett Brown, Visitor Assistant	10,754.08
Justin Kane, Visitor Assistant	10,754.08
Robin Strub, Visitor Assistant	10,754.08
Valencia Morton, Visitor Assistant	10,754.08
Noor Sahyouni, Visitor Assistant	10,490.24
Joshua Wood, Visitor Assistant	9,952.28
Kimberly Davis, Visitor Assistant	9,952.28
Rehana Khattak, Visitor Assistant	9,952.28
Ryshell Butler, Visitor Assistant	9,952.28
Suzanne Dempsey, Visitor Assistant	9,952.28
Renee Slighter, Visitor Assistant	9,935.24
London Edgerton, Visitor Assistant	9,543.15
Kirk Porter, Gift Shop Clerk	9,502.78
Shalee Adams, Visitor Assistant	8,883.21
Janice Moya, Gift Shop Clerk	8,134.30
Racquel McMullin, Gift Shop Clerk	8,028.33
Mark Marin, Visitor Operations Supervisor	7,787.32
Samantha Glendening, Lead Gift Shop Clerk	7,703.17
Brandon Heard, Gift Shop Clerk	7,431.29
Morgan Russell, Gift Shop Clerk	7,315.99
Peter Lundberg, Visitor Assistant	6,793.88
Lakisha Winston, Visitor Assistant	6,727.92
David Bell, Visitor Guide	5,982.00
Christopher Aaront, Visitor Assistant	5,408.72
Phil Williams, Visitor Assistant	4,952.82
Tamika Afolabi, Visitor Assistant	4,361.32
Kyle Brown, Gift Shop Clerk	4,023.95
Thomas Biggs, Gift Shop Clerk	3,396.64
Shameke Barley, Gift Shop Clerk	3,347.65
Eli Modlin, Office Clerk	983.55
Savannah Smith, Office Clerk	896.40
Skye Stewart, Office Clerk	893.29
Jamie Johnson, Visitor Guide	696.64

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ¹
Chelsea Vanderweele, Office Clerk	597.60
Marisel Carreon, Visitor Assistant	527.68
Tanjah Moore, Office Clerk	498.00

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions

for the Period January 1, 2014 to June 30, 2014

Contribution Type	Amount
Civil Service Retirement System (7 1/2%)	2,582.52
Civil Service Retirement System (Offset)	10,444.49
Federal Employee Health Benefits (Agency)	500,431.41
Federal Employee Group Life Insurance (Agency)	10,025.23
Federal Employee Health Benefits Program (Employee Share Paid By Agency)	1,474.22
Federal Employee Retirement System	835,637.72
Federal Insurance Contributions Act (Agency)	239.87
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System	341,376.96
Hospital Insurance Tax (Agency)	82,996.58
Lost Earnings Thrift Savings Plan - Agency Charges	33.25
Recruitment Allowance	2,000.00
Student Loan Repayment, Gross Amount	3,377.77
Thrift Savings Plan Government Basic Contribution	54,901.42
Thrift Savings Plan Government Matching Contribution	154,880.23
Transitional Federal Insurance Contributions Act Contribution Civil Service	9,528.60

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jan 2, 2014	14001318	Smithsonian Institution	Facilities Maintenance Services	50.00
	14001319	Smithsonian Institution	Facilities Maintenance Services	50.00
	14001293	United Metro Golf Cars	Advisory/Assistance Services	230.00
	14001307	United Metro Golf Cars	Facilities Maintenance Services	495.00
	14000381	George W. Allen Co., Inc.	Consumable Inventory	1,461.96
	14001305	Bearcom	Advisory/Assistance Services	5,099.00
	14001277	Jds Solutions Corporation	Advisory/Assistance Services	14,594.00
Jan 9, 2014	14000405	Senate Gift Shop	Expendable Supplies	694.50
	14001351	Dunbar Armored, Inc.	Advisory/Assistance Services	736.43
	14000406	United States Capitol Historical Society	Expendable Supplies	813.60
	14000407	Senate Gift Shop	Expendable Supplies	13,500.00
Jan 13, 2014	14001436	Blue Water Media, L.L.C.	Advisory/Assistance Services	4,602.73
Jan 15, 2014	14018261	AOC CVC Gift Shop	Consumable Inventory	77.17
	14000431	Verizon Federal, Inc.	Facilities Maintenance Services	466.06
	14000432	Verizon Federal, Inc.	Facilities Maintenance Services	466.06
	14001434	Connectria Corporation	Advisory/Assistance Services	2,044.08
	14001468	AT&T	Facilities Maintenance Services	2,309.00
	14001490	AT&T	Facilities Maintenance Services	2,309.00
	14001516	Jds Solutions Corporation	Accountable Property under \$25K	4,995.00
	14001485	Acoustiguide Incorporated	Accountable Property under \$25K	10,423.45
	14001432	Acoustiguide Incorporated	Accountable Property under \$25K	12,375.92
	14000437	Gallery Collection, The	Expendable Supplies	16,751.59
Jan 17, 2014	14000439	United States Capitol Historical Society	Expendable Supplies	1,306.08
	14018430	Newpoint Strategies, LLC	Training	9,972.00
	14001556	Omnistudio	Advisory/Assistance Services	18,097.50

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jan 24, 2014	14001624	Fedtek, Inc.....	Accountable Property under \$25K.....	52,081.69
	14000759	JP Morgan Chase.....	Consumable Inventory.....	537.85
	14000761	JP Morgan Chase.....	Consumable Inventory.....	1,912.55
	14000762	JP Morgan Chase.....	Consumable Inventory.....	2,926.51
Jan 28, 2014	14001662	Design and Production Incorporated.....	Advisory/Assistance Services.....	5,001.00
	14000223	United States Government Printing Office.....	Expendable Supplies.....	565.49
Jan 29, 2014	14000475	Charles Products, Inc.	Expendable Supplies.....	964.20
	14000444	Planet Cotton.....	Expendable Supplies.....	8,836.20
Jan 31, 2014	14021623	John Hopkins University.....	Training.....	3,045.00
Feb 5, 2014	14001897	Dunbar Armored, Inc.	Advisory/Assistance Services.....	740.74
Feb 7, 2014	14000527	Verizon Federal, Inc.	Facilities Maintenance Services.....	445.31
	14022832	Newpoint Strategies, LLC.....	Training.....	1,800.00
Feb 12, 2014	14001933	United Metro Golf Cars.....	Accountable Property under \$25K.....	33.80
	14023333	AOC CVC Gift Shop.....	Consumable Inventory.....	76.73
	14001947	Pacific Telemanagement Services.....	Facilities Maintenance Services.....	150.00
	14001951	Pacific Telemanagement Services.....	Facilities Maintenance Services.....	150.00
	14001903	United Metro Golf Cars.....	Facilities Maintenance Services.....	495.00
	14000529	Gallery Collection, The.....	Expendable Supplies.....	1,542.24
	14000250	Government Printing Office.....	Expendable Supplies.....	1,870.00
	14001931	Connectria Corporation.....	Advisory/Assistance Services.....	2,044.08
	14001942	AT&T.....	Facilities Maintenance Services.....	2,309.00
	14000536	Modeme Glass Company, Inc.	Expendable Supplies.....	2,685.55
	14000521	Davidson, Martha.....	Advisory/Assistance Services.....	3,270.00
	14000540	S. Freedman & Sons, Inc.	Expendable Supplies.....	3,600.00
	14001944	Antenna International.....	Advisory/Assistance Services.....	4,290.00
	14000544	Rfsj Inc.....	Expendable Supplies.....	5,211.85
	14000531	S. Freedman & Sons, Inc.	Expendable Supplies.....	8,706.50
	14001935	Berney Associates.....	Training.....	13,600.00
Feb 18, 2014	14002045	Belmont, Inc.	Consumable Inventory.....	1,717.00
	14002022	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	14002065	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	14000554	Spl Integrated Solutions.....	Facilities Maintenance Services.....	8,779.00
Feb 21, 2014	14002037	Blue Water Media, L.L.C.	Advisory/Assistance Services.....	9,084.86
	14002101	Omnistudio.....	Advisory/Assistance Services.....	33,368.75
Feb 26, 2014	14000558	Baker & Taylor, Inc.	Expendable Supplies.....	56.96
	14000562	Baker & Taylor, Inc.	Expendable Supplies.....	45.48
	14000568	Baker & Taylor, Inc.	Expendable Supplies.....	48.30
	14000583	Baker & Taylor, Inc.	Expendable Supplies.....	90.96
	14000571	Baker & Taylor, Inc.	Expendable Supplies.....	153.51
	14000573	Baker & Taylor, Inc.	Expendable Supplies.....	175.12
	14000582	Baker & Taylor, Inc.	Expendable Supplies.....	189.84
	14000570	Baker & Taylor, Inc.	Expendable Supplies.....	220.68
	14000576	Baker & Taylor, Inc.	Expendable Supplies.....	286.80
	14000572	Baker & Taylor, Inc.	Expendable Supplies.....	389.35
	14000585	Baker & Taylor, Inc.	Expendable Supplies.....	483.84
	14000596	Snowspring, Ltd.	Expendable Supplies.....	693.75
	14000599	Senate Gift Shop.....	Expendable Supplies.....	1,128.00
	14000563	Late For the Sky Production Company.....	Expendable Supplies.....	2,760.24
	14000595	Charles Products, Inc.	Expendable Supplies.....	2,985.89
	14000955	JP Morgan Chase.....	Consumable Inventory.....	4,429.11
	14000586	Salisbury Pewter.....	Expendable Supplies.....	5,121.00
	14000601	Senate Gift Shop.....	Expendable Supplies.....	5,419.00
	14000598	Barcharts, Inc.	Expendable Supplies.....	5,520.36
	14000597	Gallery Collection, The.....	Expendable Supplies.....	6,977.05
	14000954	JP Morgan Chase.....	Consumable Inventory.....	10,201.24
	14000589	Active Network, Inc., The.....	Facilities Maintenance Services.....	13,785.19
	14000590	Active Network, Inc., The.....	Facilities Maintenance Services.....	13,785.19
	14002203	Fedtek, Inc.	Accountable Property under \$25K.....	17,360.56
	14000588	Active Network, Inc., The.....	Facilities Maintenance Services.....	19,131.34
	14000591	Active Network, Inc., The.....	Facilities Maintenance Services.....	19,131.34
	14000602	Charles Products, Inc.	Expendable Supplies.....	19,343.24
Feb 28, 2014	14002229	Dunbar Armored, Inc.	Advisory/Assistance Services.....	740.57
Mar 6, 2014	14000608	Verizon Federal, Inc.	Facilities Maintenance Services.....	466.35
	14000625	Creative Apparel Concepts, Inc.	Expendable Supplies.....	5,176.25

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Mar 12, 2014	14000603	Chocolate Celebrations	Consumable Inventory	6,330.00
	14000604	Jac Zagory Designs, Ltd.	Expendable Supplies	7,875.00
	14028899	AOC CVC Gift Shop	Consumable Inventory	75.62
	14002371	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	14000609	Verizon Federal, Inc.	Facilities Maintenance Services	445.31
	14000645	Verizon Federal, Inc.	Facilities Maintenance Services	446.62
	14000653	Verizon Federal, Inc.	Facilities Maintenance Services	466.35
	14000119	Diane Riley	Travel for Training Purposes LD	535.00
	14000574	Baker & Taylor, Inc.	Expendable Supplies	579.44
	14002391	Dunbar Armored, Inc.	Advisory/Assistance Services	743.50
	14000630	Senate Gift Shop	Expendable Supplies	769.80
	14000631	A.V.A. Productions Corp.	Expendable Supplies	1,473.05
	14002320	Connectria Corporation	Advisory/Assistance Services	2,044.08
	14000640	Davidson, Martha	Advisory/Assistance Services	2,070.00
	14002346	AT&T	Facilities Maintenance Services	2,309.00
	14000620	Bates & Klink	Expendable Supplies	2,721.15
	14000648	Applewood Books, Inc.	Expendable Supplies	4,788.42
	14000642	Pigment & Hue, Inc.	Expendable Supplies	7,575.00
	14002295	Berney Associates	Training	8,800.00
	14000651	Channel Craft & Distribution, Inc.	Expendable Supplies	10,635.61
Mar 20, 2014	14002335	Acoustiguide Incorporated	Accountable Property under \$25K	12,375.92
	14002373	Acoustiguide Incorporated	Accountable Property under \$25K	12,375.92
	14000641	Americana Souvenirs and Gifts	Expendable Supplies	12,759.90
	14000617	United States Capitol Historical Society	Expendable Supplies	12,767.08
	14000621	Planet Cotton	Expendable Supplies	17,083.19
	14002556	Design and Production Incorporated	Advisory/Assistance Services	82,040.00
	14030191	Alliance Training and Consulting	Training	465.00
	14002560	Design and Production Incorporated	Advisory/Assistance Services	1,192.54
	14000692	Channel Craft & Distribution, Inc.	Expendable Supplies	3,710.36
	14000693	Josh Bach, Limited	Expendable Supplies	3,777.87
Mar 24, 2014	14000702	Charles Products, Inc.	Expendable Supplies	8,760.45
	14000703	Senate Gift Shop	Expendable Supplies	10,556.50
	14000691	United States Capitol Historical Society	Expendable Supplies	11,970.00
	14000690	Tk Promotions Inc	Expendable Supplies	12,656.00
	14000701	Design Ink	Expendable Supplies	24,433.86
	14000700	David Howell & Company	Expendable Supplies	63,190.80
	14030651	Alliance Training and Consulting	Training	465.00
	14002343	United Metro Golf Cars	Facilities Maintenance Services	495.00
	14001166	JP Morgan Chase	Consumable Inventory	922.08
	14002548	Immixtechnology, Inc.	Training	990.98
Mar 26, 2014	14002590	Jds Solutions Corporation	Software Under \$25K	1,400.00
	14001164	JP Morgan Chase	Consumable Inventory	2,437.06
	14001165	JP Morgan Chase	Consumable Inventory	3,282.77
	14001163	JP Morgan Chase	Consumable Inventory	7,434.56
	14002527	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	39,996.05
	14000712	Archival Art Services Inc	Facilities Maintenance Services	2,340.08
	14002401	Omnistudio	Advisory/Assistance Services	22,087.50
	14000711	Active Network, Inc., The	Facilities Maintenance Services	32,916.53
	14000400	US House Of Representatives - Admin and Financial Serv	Facilities Maintenance Services	26.00
	14000713	Vintage	Expendable Supplies	251.30
Apr 1, 2014	14000721	Rcm Stamps	Expendable Supplies	13,279.00
	14000717	Charles Products, Inc.	Expendable Supplies	14,458.72
	14000159	Diane Riley	Travel for Training Purposes LD	309.00
	14002760	Berney Associates	Training	9,600.00
	14002757	Blue Water Media, L.L.C.	Advisory/Assistance Services	11,711.39
	14002815	Connectria Corporation	Advisory/Assistance Services	2,044.08
	14000747	Late For the Sky Production Company	Expendable Supplies	3,115.65
	14000748	Harmony Designs Inc	Expendable Supplies	4,069.66
	14000735	Davidson, Martha	Advisory/Assistance Services	6,030.00
	14000744	United States Capitol Historical Society	Expendable Supplies	13,152.00
Apr 4, 2014	14002769	Omnistudio	Advisory/Assistance Services	21,232.50
	14000769	Baker & Taylor, Inc.	Expendable Supplies	30.98
	14034232	AOC CVC Gift Shop	Consumable Inventory	87.90
	14000772	Baker & Taylor, Inc.	Expendable Supplies	597.76

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14000760	..... Luxam, Inc.	..... Facilities Maintenance Services	2,400.00
	14002838	..... Unitec Distribution Systems, Inc.	..... Facilities Maintenance Services	2,453.45
	14000742	..... Senate Gift Shop	..... Expendable Supplies	3,988.50
	14000770	..... Gallery Collection, The	..... Expendable Supplies	5,717.25
	14002879	..... Blue Water Media, L.L.C.	..... Advisory/Assistance Services	11,759.58
	14002859	..... Acoustiguide Incorporated	..... Accountable Property under \$25K	12,375.92
Apr 16, 2014	14000785	..... Baker & Taylor, Inc.	..... Expendable Supplies	15.00
	14000779	..... Baker & Taylor, Inc.	..... Expendable Supplies	106.02
	14000791	..... Baker & Taylor, Inc.	..... Expendable Supplies	418.92
	14034658	..... Vitalsmarts, LLC	..... Training	1,123.00
	14000784	..... Topgallant Merchants Ltd.	..... Expendable Supplies	5,241.85
	14000798	..... United States Capitol Historical Society	..... Expendable Supplies	5,442.00
	14000777	..... Topsy, Inc	..... Expendable Supplies	10,277.00
	14000778	..... Topsy, Inc	..... Expendable Supplies	13,058.00
Apr 18, 2014	14002946	..... Dunbar Armored, Inc.	..... Advisory/Assistance Services	741.13
	14002942	..... Bearcom	..... Advisory/Assistance Services	5,099.00
	14002951	..... Bearcom	..... Advisory/Assistance Services	5,099.00
	14000781	..... Planet Cotton	..... Expendable Supplies	5,842.20
Apr 23, 2014	14000826	..... K & R Industries, Inc.	..... Expendable Supplies	17,825.90
Apr 25, 2014	14036590	..... Planning, Inc	..... Training	192.40
	14036573	..... Alliance Training and Consulting	..... Training	258.33
	14002980	..... Archival Art Services Inc	..... Facilities Maintenance Services	389.01
	14037062	..... O D Systems	..... Training	1,846.16
	14001392	..... JP Morgan Chase	..... Consumable Inventory	3,196.03
	14001394	..... JP Morgan Chase	..... Consumable Inventory	4,213.55
	14001391	..... JP Morgan Chase	..... Consumable Inventory	9,605.44
Apr 29, 2014	14000486	..... Department Of Labor	..... Other Payroll Benefits	201,000.00
Apr 30, 2014	14003090	..... Pacific Telemanagement Services	..... Facilities Maintenance Services	150.00
	14000853	..... Verizon Federal, Inc.	..... Facilities Maintenance Services	466.08
	14000845	..... Baker & Taylor, Inc.	..... Expendable Supplies	1,711.40
	14000851	..... School-Rite	..... Expendable Supplies	2,258.00
	14003074	..... AT&T	..... Facilities Maintenance Services	2,309.00
	14000846	..... Rfsj Inc	..... Expendable Supplies	7,507.63
	14000843	..... Jac Zagooey Designs, Ltd.	..... Expendable Supplies	12,258.00
May 2, 2014	14003168	..... Jm Zell Partners Services LLC	..... Advisory/Assistance Services	30,796.92
	14003041	..... Riverbed Technology	..... Software \$25K or More	76,338.93
May 7, 2014	14002986	..... Belmont, Inc.	..... Consumable Inventory	1,010.00
	14003244	..... Antenna International	..... Advisory/Assistance Services	4,290.00
	14000844	..... Channel Craft & Distribution, Inc.	..... Expendable Supplies	5,075.10
May 9, 2014	14039862	..... AOC CVC Gift Shop	..... Consumable Inventory	123.88
	14000887	..... Streetwise Maps Inc.	..... Expendable Supplies	1,786.73
	14003293	..... Connectria Corporation	..... Advisory/Assistance Services	2,044.08
	14000889	..... Streetwise Maps Inc.	..... Expendable Supplies	2,854.82
	14003298	..... Bearcom	..... Advisory/Assistance Services	5,099.00
May 13, 2014	14000511	..... Government Printing Office	..... Printing and Reproduction	14,978.51
	14000510	..... Government Printing Office	..... Printing and Reproduction	17,793.87
	14000513	..... Government Printing Office	..... Printing and Reproduction	22,045.61
May 14, 2014	14000899	..... Davidson, Martha	..... Advisory/Assistance Services	4,680.00
	14000890	..... Americana Souvenirs and Gifts	..... Expendable Supplies	4,729.00
	14003339	..... Blue Water Media, L.L.C.	..... Advisory/Assistance Services	13,301.82
	14003318	..... Omnistudio	..... Advisory/Assistance Services	23,322.50
May 16, 2014	14003375	..... Dunbar Armored, Inc.	..... Advisory/Assistance Services	744.66
	14000951	..... Spirit Activewear	..... Expendable Supplies	4,435.00
	14041032	..... Newpoint Strategies, LLC	..... Training	4,709.00
	14000950	..... Spirit Activewear	..... Expendable Supplies	5,188.00
	14000888	..... Blair, Inc.	..... Facilities Maintenance Services	8,827.00
	14003402	..... Acoustiguide Incorporated	..... Accountable Property under \$25K	12,375.92
May 21, 2014	14000909	..... Verizon Federal, Inc.	..... Facilities Maintenance Services	446.62
	14003348	..... Belmont, Inc.	..... Consumable Inventory	656.50
	14000954	..... Gallery Collection, The	..... Expendable Supplies	1,468.80
	14000944	..... Gallery Collection, The	..... Expendable Supplies	2,313.50
	14000892	..... Modeme Glass Company, Inc.	..... Expendable Supplies	2,781.80
	14000917	..... Bates & Klink	..... Expendable Supplies	3,656.41
	14000912	..... United States Capitol Historical Society	..... Expendable Supplies	4,585.88

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14001407	Berney Associates	Training	6,666.66
	14000914	Gallery Collection, The	Expendable Supplies	10,885.15
	14000920	David Howell & Company	Expendable Supplies	12,130.00
	14000918	United States Capitol Historical Society	Expendable Supplies	12,230.96
	14000848	Lw Bristol Classics	Expendable Supplies	13,107.00
	14000841	Tipsy, Inc	Expendable Supplies	14,233.60
May 23, 2014	14001682	JP Morgan Chase	Consumable Inventory	2,088.84
	14003474	Unitice Distribution Systems, Inc	Facilities Maintenance Services	2,502.53
	14001681	JP Morgan Chase	Consumable Inventory	9,409.37
	14001683	JP Morgan Chase	Consumable Inventory	9,515.69
	14000970	Chocolate Celebrations	Expendable Supplies	15,952.80
	14000926	Active Network, Inc., The	Facilities Maintenance Services	32,916.53
	14000928	Active Network, Inc., The	Facilities Maintenance Services	32,916.53
May 28, 2014	14003511	Unitice Distribution Systems, Inc	Facilities Maintenance Services	32.00
	14000575	Government Printing Office	Expendable Supplies	10,834.17
	14003506	Unitice Distribution Systems, Inc	Facilities Maintenance Services	23,657.50
May 29, 2014	14000590	Government Printing Office	Printing and Reproduction	48,960.72
May 30, 2014	14043762	Planning, Inc	Training	352.74
	14000997	Baltimore Glassware Decorators	Expendable Supplies	895.52
	14000256	Lopez Miguel	Travel for Training Purposes LD	1,131.37
	14000258	Jorge Torres	Travel for Training Purposes LD	1,188.06
	14000952	Rcm Stamps	Expendable Supplies	3,402.00
	14000945	Salisbury Pewter	Expendable Supplies	4,878.55
	14000955	Tk Promotions Inc	Expendable Supplies	5,921.30
Jun 4, 2014	14003579	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	14044440	Management Concepts, Inc.	Training	995.00
	14003581	AT&T	Facilities Maintenance Services	2,309.00
	14003585	AT&T	Facilities Maintenance Services	2,309.00
	14003576	Jds Solutions Corporation	Advisory/Assistance Services	5,000.00
Jun 6, 2014	14044923	AOC CVC Gift Shop	Consumable Inventory	125.24
	14001008	Verizon Federal, Inc	Facilities Maintenance Services	446.62
	14001007	Verizon Federal, Inc	Facilities Maintenance Services	466.18
	14003606	Berney Associates	Training	9,600.00
	14001006	Jds Solutions Corporation	Advisory/Assistance Services	19,476.00
Jun 11, 2014	14001040	Vintage	Expendable Supplies	647.10
	14003661	Dunbar Armored, Inc	Advisory/Assistance Services	742.51
	14000975	Charles Products, Inc	Expendable Supplies	787.60
	14000265	Beebe Carol A	Travel for Training Purposes LD	1,061.42
	14000982	Moderne Glass Company, Inc	Expendable Supplies	1,877.34
	14003682	Connectria Corporation	Advisory/Assistance Services	2,044.08
	14000966	United States Capitol Historical Society	Expendable Supplies	3,926.88
	14001019	Museum Reproductions Inc	Expendable Supplies	4,880.00
	14003664	Acoustiguide Incorporated	Accountable Property under \$25K	12,375.92
	14003680	Blue Water Media, L.L.C.	Advisory/Assistance Services	20,579.27
	14003672	OmniStudio	Advisory/Assistance Services	21,873.75
Jun 13, 2014	14003767	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	14003768	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
Jun 18, 2014	14001012	Creative Apparel Concepts, Inc	Expendable Supplies	2,920.00
	14000995	Blair, Inc	Facilities Maintenance Services	26,867.56
Jun 20, 2014	14000273	Tibbet Speer	Travel for Training Purposes LD	373.50
	14000274	Sharon Gang	Travel for Training Purposes LD	912.32
	14000278	Jason M Hendricks	Travel for Training Purposes LD	961.47
	14001945	JP Morgan Chase	Consumable Inventory	4,823.66
	14001942	JP Morgan Chase	Consumable Inventory	5,519.76
	14001943	JP Morgan Chase	Consumable Inventory	6,508.77
Jun 24, 2014	14000612	U.S. Department Of State	Printing and Reproduction	27,197.13
Jun 25, 2014	14000288	Daneshvaziri Moshen	Travel for Training Purposes LD	1,122.06
	14001043	Bates & Klinke	Consumable Inventory	1,183.90
	14001021	Davidson, Martha	Advisory/Assistance Services	1,590.00
	14001089	National Design	Expendable Supplies	8,783.70
Jun 27, 2014	14001056	Rfsj Inc	Expendable Supplies	4,628.83
	14001071	Spirit Activewear	Expendable Supplies	9,751.50
	14001066	Planet Cotton	Expendable Supplies	16,271.29
	14001072	Spirit Activewear	Expendable Supplies	20,358.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period January 1, 2014 to June 30, 2014

Date	Voucher		Description	Amount
	Number	Payee		
	14001039	..... M B S .....	..... Accountable Property under \$25K	24,987.00
	14001099	..... Active Network, Inc., The .....	..... Facilities Maintenance Services	32,916.53

Jurisdiction: General Administration, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$90,276,946	\$26,775,943

Compensation of employees under the Jurisdiction of the Architect of the Capitol for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ¹
Stephen Ayers, Architect Of the Capitol	85,956.00
Michael Turnbull, Assistant Architect of the Capitol	85,467.20
Christine Merton, Chief Operating Officer	85,217.60
Kevin Mulshine, Inspector General	85,217.60
Bradley Macomber, Deputy Director, Tech Support Div.....	84,617.60
Jason Baltimore, General Counsel	83,237.60
Susan Adams, Director Safety Fire & Environ. Pgms.....	82,368.00
Barbara Wolanin, Supervisory Museum Curator	82,168.00
Danny Cassil, Deputy Administrative Officer	82,168.00
Jay Wiegmann, Chief Information Officer (CIO).....	82,168.00
Thomas Carroll III, Chief Financial Officer	81,224.00
Anthony Hutcherson, Chief, Acquisition & Material Mgmt Ofer.....	80,708.00
David Ferguson, Chief Administrative Officer.....	80,225.60
Anna Franz, Director, Planning and Project Mgmt	79,736.80
Donald Harris, Attorney-Advisor (General)	79,708.00
Paul Clark, Asst Inspector Gen for Investigations.....	79,668.00
Charles O Hanlon, Deputy Director of Project Management	78,780.08
Christopher Smith, Supervisory General Engineer.....	78,780.08
Bernard Ungar, Capital Projects Executive	77,864.80
Michelle Kayon, Director, Project Management Division	77,740.00
Aisha Murray, Attorney Advisor (General).....	77,631.20
Charles Iliff, Chief Sustainability Officer	77,490.40
Ramon Jimenez, Budget Director	77,240.80
Bernard Denno Jr, Safety Engineer	76,708.00
Jeffrey Reed, Accounting Officer	76,708.00
John Williams, Supervisory Mechanical Engineer	76,708.00
Bruce Arthur, Director, Design Services Division	75,244.00
Teresa Bailey, Chief Human Capital Officer.....	74,791.20
Michael Culver, Dir, Congressional & External Relations	74,763.20
Cheryl Deskins, Supervisory Environmental Engineer	74,631.20
Michelle Flaherty, Dir, Performance, Strategy & Innovation	74,631.20
Marvin Cortez, Supervisory Human Resources Specialist	74,232.00
Wesley Mills, Safety and Occupational Health Manager	74,017.50
Steven Triantafell, Info Tech Specialist (HR Project Mgr)	73,732.00
Angela Clark, Supv.Info.Tech. Spec. Deputy Director	72,732.00
Lynn Marino, Supvy Info Tech Spec (Appl Software).....	72,732.00
Stephanie Faison, Information Technology Spec (Data Mgmt).....	72,732.00
John Mcphaul Jr, Deputy Chco for Operations.....	72,714.40
Lloyd Subin, Attorney Advisor (General)	72,714.40
William Miller, Supervisory Electrical Engineer	72,714.40
Laurence Dallaire, Supervisory Fire Protection Engineer	72,554.40
Michael Service, Human Resources Spec (Labor Relations)	72,232.00
Catherine Sheehan, Realty Specialist.....	71,732.00
Edgard Martinez, Attorney Advisor.....	71,732.00
Marina Kittel, Management and Program Analyst	71,732.00
Mary Pajak, Management and Program Analyst	71,732.00
Michael Talley, Information Technology Spec (Data Mgmt)	71,732.00
William Brewster, Lead Contract Specialist.....	71,732.00
P Gard, Contract Specialist	71,232.0
Eva Malecki, Construction Program Executive	71,100.08
Nancy Skinkle, Dir, Fac, Planning and Programming.....	71,100.08
Stephanie Gude-Harris, Info Tech Spec (Chief Enterprise Architect)	70,911.20

Jurisdiction: General Administration, Architect of the Capitol, 2014

Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ¹
Peter Bahr, Director of Construction.....	70,761.60
Billy Louis, Supvy Info Tech Spec (Network Svcs).....	70,732.00
Burl Keller III, Supervisory Safety Engineer.....	70,488.00
Matthew Guilfoyle, Public Affairs Specialist.....	70,432.00
David Powell, Capital Projects Administrator.....	70,338.88
Michelle Leete, Info Tech Spec (Program Manager).....	70,232.00
Ota Tabron, Info Tech Specialist (Appl Software).....	69,982.00
Cesar Korzeniewicz, Attorney-Advisor (Civil Rights).....	69,967.20
Howard Haney, Assistant Inspector General for Audit.....	69,911.20
Douglas Helmann, Deputy Chief Sustainability Officer.....	69,344.08
Michael Edwards, Lead Fire Protection Engineer.....	68,943.84
Albert Kaminsky Jr, General Engineer.....	68,732.00
Alejandro Santos, Mechanical Engineer.....	68,732.00
Clarence Stillions, Civil Engineer.....	68,732.00
Corry Isaac, Senior Accountant.....	68,732.00
Diane Battistella, Systems Accountant.....	68,732.00
Kimberly Olsen, Attorney Advisor (General).....	68,732.00
Marilyn Wong Wittmer, Architect (Agency Level Project Mgr.).....	68,732.00
Mary Oehrlein, Architect.....	68,732.00
Mona Amatie, Supervisory Accountant.....	68,732.00
Robert Mitrosak, Civil Engineer.....	68,732.00
Robert Carson III, Attorney Advisor (General).....	68,571.20
Karimah Smith, Supervisory Financial Systems Manager.....	68,411.20
Michael Mcdonald, Information Tech Spec (Sys Analyst).....	68,290.40
Eric Goodman, Supervisory Mechanical Engineer.....	66,967.20
Jacob Edwards III, Civil Engineer.....	66,967.20
Suzette Hartmann, Supervisory Fire Protection Engineer.....	66,967.20
Susan Wong, General Engineer.....	66,649.24
Kara Schonberger, Architect (Agency Level Project Mgr.).....	66,018.40
Angela Freeman, Deputy General Counsel.....	65,898.28
Christopher Gardenhour, Supv Construction Representative.....	65,699.76
Peggy Hernandez, Supvy Human Resources Specialist.....	65,681.60
Chih Chiou, Info Tech Spec (Senior Network Eng).....	65,338.40
Kevin Hildebrand, Supervisory Architect.....	65,202.40
Curtis Dyer, Senior Project Estimator.....	64,834.04
John Ward Jr, Attorney Advisor (General).....	64,681.60
Joseph Bloomer Jr, Civil Engineer.....	64,489.36
Faye Varga-Sinka, Contract Specialist.....	63,581.60
Raymond Smith Jr, Budget Analyst.....	63,446.40
Terry Watson, Mechanical Engineer (Energy).....	63,446.40
Brendan Robinson, Deputy Director, Design Services Div.....	63,395.21
Janice Edwards, Associate Budget Officer.....	63,311.20
Shalley Kim, Executive Officer.....	62,851.20
Karim Moore, General Engineer.....	62,803.28
James Wilson III, Criminal Investigator.....	62,666.80
Elizabeth Honnoll, Equal Employment Manager.....	62,620.35
Gerald Van Winkle, Contract Specialist.....	62,416.80
Mary Mcpherson, Supv Hr Specialist (Employee Benefits).....	62,360.80
Annie Anderson, Supervisory Hr Specialist (Empl Rel).....	62,244.00
Eric Swanson, General Engineer.....	62,181.60
Gary Benca, Deputy Director, Procurement Division.....	61,817.60
Evelyn Goodwin, Human Resources Specialist (Empl Rel).....	61,681.60
Joy Jordan, Architect.....	61,681.60
Ronald Riley, Construction Operations Manager.....	61,681.60
Brian Kohler, Management and Program Analyst.....	61,662.40
John Coghlan, Human Resources Specialist (Class).....	61,662.40
Kenneth Miller, Electrician.....	61,577.61
Larhonda Hall, Human Resources Specialist (Pgm Mgr).....	61,416.80
Scott Anderson, Criminal Investigator.....	61,316.40
Armetia Mobley, Human Resources Specialist.....	61,162.40
Marlene Sherman, Contract Specialist.....	61,162.40
Paulette Jones, Hr Specialist (Recruitment & Placement).....	60,662.40
William Scheff Jr, Information Technology Specialist.....	60,662.40
Calvin Newbill Jr, Information Technology Specialist.....	60,596.80
Steven Greber, Procurement Analyst.....	60,412.40
Michael Cason, Architect.....	60,222.84

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount ¹
James Myers, Supervisory Archivist.....	60,162.40
Darius Maddox, Information Technology Spec (Security)	59,916.80
Darryl Williamson, Staff Accountant	59,916.80
Mark Siegelman, Systems Accountant	59,916.80
Asuncion Miller, Information Technology Specialist	59,662.40
Teresa Klein, Info Tech Spec (Applications Software)	59,662.40
Ronald Fauntleroy, Cad System Manager	59,242.40
Ashanti Jones, Auditor	59,146.00
Michael Dunn, Supervisory Photographer.....	58,938.88
Jean Eklou, Information Tech Spec (Inet)	58,462.00
Eric Schmidt, Fire Protection Engineer	58,308.02
Jerrold Whittington, Supervisory Contract Specialist	58,296.00
Mary Drawhorn, Supervisory Human Resources Specialist	58,296.00
Charito Davis, Information Technology Spec (Syst admin).....	58,217.60
David Cho, Electronics Engineer	58,162.40
David Nguyen, Electrical Engineer.....	58,162.40
Dinh Wadhvani, Information Technology Specialist	58,162.40
Donna Bielawa, Financial Management Analyst	58,162.40
Edwin Lopez, Equal Employment Specialist.....	58,162.40
Gary Leonard, Information Tech Specialist.....	58,162.40
John Cochrane, Construction Representative	58,162.40
Krishna Sonti, Mechanical Engineer	58,162.40
Mark Cooper, Systems Accountant.....	58,162.40
Miguel Azarcon, Mechanical Engineer	58,162.40
Paul Richards, Fire Protection Engineer	58,162.40
Ramon Soriente, Electrical Engineer	58,162.40
Sabyasachi Gupta, Project Scheduler.....	58,162.40
Stewart Chang, Electrical Engineer	58,162.40
Winston Williams, Electrical Engineer.....	58,162.40
Christian Kessler, Management and Program Analyst	58,026.40
Jeff Robertson, Human Resources Specialist (Empl Rel)	57,020.00
Betty Killillay, Supervisory Accountant	56,751.20
Rudolf Philipposian, Procurement Analyst.....	56,676.80
Satish Sethi, Electrical Engineer	56,676.80
Victoria Bennett, Budget Analyst	56,676.80
Aaron Reifsnnyder, General Engineer	56,368.48
Ethel Clayborne, Human Resources Specialist.....	56,200.80
Anthony Rowell, Contract Specialist.....	55,695.20
Jean Larson, Occupational Health Nurse	55,655.71
Katherine Hoover, Contract Specialist.....	55,450.80
Hung Cao, Electrical Engineer	55,411.20
Justin Kieffer, Senior Communications Speciaist	55,311.20
James Styers, Environmental Engineer.....	55,180.80
Eleanor Shields, Human Resources Spec (Workers' Comp)	54,700.80
Linda Nuss, Human Resources Specialist (Empl Rel)	54,630.20
Jeffrey Benac, Plumber Supervisor	54,619.22
Daniel Swzed, Construction Representative	54,443.30
John Yeatts, Plumber.....	54,387.26
Nikki Robinson, Auditor	54,093.60
Xiya Li, Lead Human Resources Specialist.....	54,010.40
Kevin Derr, Fire Protection Engineer	53,924.73
Deborah Smith Krause, Occupational Health Nurse	53,877.25
Dorothy Blum, Employee Assistance Program Manager.....	53,809.60
Thomas King, Electrician.....	53,778.80
James Reher, Electrician	53,777.30
Carmelita Wesley, Contract Specialist.....	53,696.00
Anitra Reed, Safety & Occupational Health Spec	53,695.20
David McCormick, Emergency Preparedness Coordinator	53,695.20
Keith Adams, Mechanical Engineer	53,695.20
Marjory Anderson, Safety Engineer	53,695.20
Sandra Watson, Construction Representative.....	53,695.20
Thomas Chaney, Fire Protection Engineer	53,695.20
Perrell Artis Jr, Supervisory Property Mgmt Specialist	53,456.40
Nicole Kolinski, Attorney-Advisor (General)	53,146.40
Elbert Harris Jr, General Engineer	53,122.40
Randy Buckler, Plumber	53,077.10

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
David Holmes, Plumber	53,028.80
David Gardiner, Electrician	53,016.65
Stanley Kennell, Electrician	53,016.65
Anthony Jones, Electrician	53,014.40
Michael Shaw, Electrician	53,014.40
Paul Hurdle, Electrician	53,014.40
William Robertson, Electrician	53,014.40
Travis O'roke, Electrician	53,006.66
Soutsakhone Vengthisane, Information Technology Specialist	53,006.40
Mark Gaines, Electrician	52,975.90
John Batko, Electrician	52,974.40
John Burroughs, Plumber	52,926.16
John Zibragos, Plumber	52,874.07
Frederick Witcher Jr, Contract Specialist	52,867.85
Kevin Ross, Plumber Supervisor	52,832.00
Mark Waters, Electrician	52,740.38
Andre Copeland, Architect	52,630.08
Martin Shore, Architect	52,506.84
Michael Treppel, Safety & Occupational Health Spec	52,438.90
Darrell Davis, Safety & Occupational Health Manager	52,436.76
Bobeto Latta, Plumber	52,322.40
Edwin Turner, Plumber	52,322.40
Kenneth Scott, Plumber	52,322.40
Preston Carter, Plumber	52,322.40
John Kelly, Management and Program Analyst	52,316.00
Mervin Jones, Plumber	52,313.26
Robert Jones, Plumber	52,313.26
Anthony Smith, Information Technology Specialist	52,200.80
Brenda Amster Parada, Program Analyst	52,200.80
David Lowe, Construction Representative	52,200.80
Frank Plummer, Construction Representative	52,200.80
Joseph Bocianowski, Construction Representative	52,200.80
Keith Frazier, Safety & Occupational Health Spec.	52,200.80
Mari Donegan, Human Resources Specialist (Rec & Plac)	52,200.80
Jerome Whitters, Plumber	52,135.08
Brian Costello, Electrician Supervisor	52,103.90
Jason Rowland, Electrician	52,061.96
Jeffrey Kuhl, Contract Specialist	51,973.60
Susanne Bledsoe, Photographer	51,830.00
Denise Komara, Information Tech Specialist (Info Sec)	51,720.80
Gregory Kassab, Procurement Analyst	51,410.40
Milton Salvador, Restaurants/Events Contract Coord	51,220.80
Sunday Iyoha, Information Technology Specialist	51,167.20
Robin Gould, Supervisory Construction Rep	51,077.45
Eddy Joseph, Environmental Protection Specialist	51,052.00
Joseph Abriatis, Construction Representative	51,052.00
Charles Badal, Photographer	51,042.32
Carroll Gayle, Plumber	51,038.23
Reema Gupta, Architect	50,862.84
Emily Janka-Edson, Architect	50,706.40
Eugene Poole Jr, Architect	50,706.40
John Lee, Accountant	50,706.40
Mary Walsh Davis, Human Resources Specialist	50,706.40
Olusegun Akinjide, Electrical Engineer	50,706.40
Robin Ingram, Architect	50,706.40
Ryan Ward, Mechanical Engineer (Energy)	50,706.40
Donald Lee, Electrician	50,668.38
Todd Brant, Electrician	50,592.92
Corniece Keene Brown, Equal Employment Specialist	50,532.44
Edward Huett Jr, Mason Supervisor	50,441.12
Richard Thomas, Electrician	50,280.80
Henry Orfield, Electrician	50,183.61
Christopher Sheffield, Electrician	50,174.64
Gerald Rose, Electrician	50,038.04
Scott Bieber, Supervisory Electronics Technician	50,000.84
Richard Dunn, Electrician	49,965.77

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Eric Paff, Writer/Editor.....	49,910.40
James Corbus, Archivist.....	49,910.40
Paul Kirkpatrick, Architect.....	49,832.88
Charles Hotchkiss, Pipefitter General Supervisor.....	49,774.90
Dennis Hillard, Sheet Metal Worker.....	49,733.60
Donald Melanson, Electrician.....	49,691.24
William Hoffman, Electrician.....	49,665.53
Leonard Hill, Electrician.....	49,656.56
Roger Thomas, Electrician General Supervisor.....	49,653.05
Lisa Maltbie, Human Resources Specialist (Work/Life).....	49,632.15
Michael Butcher, Electrician.....	49,619.76
Dana Cotton, Occupational Health Nurse.....	49,496.04
Kristen Frederick, Congressional/Legislative Liaison Spec.....	49,426.40
Darla Morris, Occupational Health Nurse.....	49,355.40
John McBride, Insulator.....	49,345.56
Richard Osborn, Plumber.....	49,341.75
Paulette Dixon Ellis, Human Resources Specialist (Rec & Plac).....	49,335.20
Shola Matthews Aroloye, Contract Specialist.....	49,335.20
Andrew Gayne, Environmental Engineer.....	49,220.80
Catherine Richards, Financial Management Specialist.....	49,220.80
George Degroff III, Mechanical Engineer.....	49,220.80
Natalie Barnes, Accountant.....	49,220.80
Natan Zimand, Architect.....	49,220.80
Tove Anderson, Architect.....	49,220.80
Wayne Williams, Mechanical Engineer.....	49,220.80
Carl Barrett Jr, Plumber.....	49,154.08
Angelo Cox, Plumber.....	49,110.65
Russell Jones, Stone Mason.....	49,072.70
Elizabeth Santulli, Occupational Health Nurse.....	49,019.23
Alan Bolden, Info Technology Spec (Network Services).....	48,910.40
Charlene Hodak, Financial Management Analyst.....	48,910.40
Jennifer Leeth, Office Manager.....	48,910.40
Joseph Houghton, Engineering Technician (Electrical).....	48,910.40
Otto Powell, Human Resources Spec (Workers' Comp).....	48,910.40
Robert Creger, Engineering Technician.....	48,910.40
Robert Krikorian, Information Technology Spec (Security).....	48,910.40
James Fuller, Pipefitter Supervisor.....	48,909.80
Andrew Taylor, Electrician.....	48,763.85
Pamela McConnell, Photography Archivist.....	48,662.40
Marie Lynn, Interior Design Specialist.....	48,648.00
Timothy Reed, Architect.....	48,302.40
Ronald Scott Jr, Electrician.....	48,200.00
William Yeager, Electrician.....	48,200.00
Christopher Johnson, Electrician.....	48,134.68
Alesia Call, Sustainability Program Specialist.....	48,032.44
Lydia Kerboul, Management Analyst.....	47,841.60
John Miller, Insulator Supervisor.....	47,811.04
Valerie Chaney, It Purchasing Specialist.....	47,758.40
Franklin Bradley, Writer-Editor.....	47,727.35
Cheryl Gazouly, Budget Analyst.....	47,726.40
Jamie Herr, Sustainability Program Specialist.....	47,726.40
Kavya Nair, Financial Management Specialist.....	47,726.40
Jeffery Rye, Construction Representative.....	47,676.80
Sharon Harrison, Human Resources Specialist.....	47,662.40
Mekdes Bekele, Occupational Health Nurse.....	47,574.08
Robert Gatewood Jr, Electronics Mech General Supervisor.....	47,039.98
Laura Condeluci, Public Affairs Specialist.....	46,990.84
Jay Bell, Engineering Technician.....	46,899.68
Roger Gustin, Painter Assistant Supervisor.....	46,490.64
Curtis Anderson Jr, Engineering Technician.....	46,407.20
Venerable Soriano, Engineering Technician (Plumbing).....	46,407.20
Betzabel Plaza, Human Resources Spec (Human Res Dev).....	46,345.60
Valerie Broome, Human Resources Spec (Human Res Dev).....	46,345.60
Brandi Mehok, Human Resources Specialist (Empl Rel).....	46,230.40
Paul Blaylock, Supervisory Construction Rep.....	46,094.37
Tanisha Stith, Occupational Health Nurse.....	45,874.58

Jurisdiction: General Administration, Architect of the Capitol, 2014

Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ¹
Audrey Cree, Management and Program Analyst	45,776.00
John Britton Jr, Electronics Technician	45,429.92
Kristy Miller, Administrative Officer	45,390.40
Andria Leo, Archivist	45,344.00
Nancy Pence, Occupational Health Nurse	45,081.67
Falvasha Alghussain, Contract Specialist	44,859.20
Emebeat Bekele, Financial Management Analyst	44,744.80
William Tillet, Supervisory Construction Rep.	44,393.24
John Bean, Electronics Mechanic Supervisor	44,029.97
David De Lauter, Wood Crafter General Supervisor ..	43,953.29
Dewitt Roseborough III, Photographer	43,953.24
Donald Fuqua, Management and Program Analyst ..	43,893.60
Erik Hansen, Construction Representative	43,893.60
Nelson Samuels, Wood Crafter Supervisor	43,738.68
Nina Bryant, Supervisory Purchasing Agent	43,635.20
Latanya Matthews, Occupational Health Nurse	43,381.58
Carol Forbes, Occupational Health Nurse	43,302.58
Richard Crupi, High Voltage Electrician Supervisor ..	43,181.56
Shane Gallagher, Construction Inspector	43,179.64
Donald Phares Jr, Sheet Metal Mechanic General Supv ..	42,782.02
Carol Crenshaw, Occupational Health Nurse	42,704.96
Edward Degay, High Voltage Electrician Asst Supvr ..	42,647.19
Clifford Wallace, Electronics Technician	42,354.40
David Scrimmager, Paralegal Specialist	42,309.60
Frank Arrington, Construction Inspector	42,246.78
Kristy Long, Deputy Superintendent	42,033.60
Elizabeth Anderson, Occupational Health Nurse	41,780.35
Henry Choffrey, Mason Supervisor	41,730.30
Kristin Schmehl, Staff Assistant	41,623.20
Boyd Miller Jr, Mason Supervisor	41,551.20
Kenneth Riley, Painter General Supervisor	41,551.20
Erika Hall, Human Resources Spec (Empl Benefits) ..	41,397.60
George Morse Jr, Construction Representative	41,390.40
Kalpit Patel, Engineering Technician	41,390.40
Cue Nguyen, Info Technology Spec (Network Services) ..	41,335.20
Deborah Rabbitt, Occupational Health Nurse	41,217.75
Christina Estevez, Occupational Health Nurse	41,080.78
John Creeden, Construction Inspector	40,809.60
Michael Lewis, Wood Crafter Supervisor	40,518.40
Joseph Meredith, Cement Finisher Supervisor	40,360.04
Jennifer Blancato, Museum Curator (Art)	39,975.20
Allison Hampton, Occupational Health Nurse	39,377.18
Matthew Kasprzak, Archivist	39,265.60
Alvin Bassett, Wood Crafter Supervisor	39,147.75
Michael Meadow, Mechanical Engineer	38,878.40
Shirley Mercer, Human Resources Spec (Empl Benefits) ..	38,878.40
David Lacroix, Inventory Management Specialist	38,712.00
Berry Russom, High Voltage Electrician Leader	38,121.24
Levine Burgess, Wood Crafter Supervisor	37,929.31
Betsy Johnson, Construction Support Manager	37,929.24
Iris Braxton, Administrative Support Assistant	37,756.88
David Reade, Engineering Technician (Drafting)	37,673.60
Timothy Tyson, Program Specialist	37,673.60
Lakisha Robinson, Accountant	37,623.20
Daphne Davies, Financial Management Specialist	37,307.20
Donald Carter, Insulator	37,274.49
Russell Treacy, Engineering Technician	37,144.80
Daniel Serrano, Plumber	37,070.17
Glenn Fisher, Insulator	37,034.56
Kimuel Villanova, High Voltage Electrician	37,022.59
Thurl Potter, Jr, Wood Crafter Supervisor	36,980.75
Curtis Thomas, Hr Assistant (Payroll & Processing) ..	36,728.00
Gregory Smith, Office Services Supervisor	36,705.60
Eledrick Stallion, Engineering Technician (Drafting) ..	36,624.80
Hoyong Kwon, Construction Inspector	36,624.80
Keith Brown, Engineering Technician (Drafting)	36,624.80

Jurisdiction: General Administration, Architect of the Capitol, 2014

Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ¹
Todd Murphy, High Voltage Electrician	36,441.64
William Smallwood Jr, High Voltage Electrician	36,391.63
Emanuel Sorrell, Mason	36,379.46
David Norris, Engineering Technician	36,189.60
Juanita Beasley, Construction Inspector	36,188.08
David Simms, Materials Handler Supervisor	35,891.64
Mark Parker, Electronics Technician	35,882.04
Gail Grant, Occupational Health Nurse	35,743.10
Marsha Gantt, Legal Assistant	35,728.00
Sydney Girven, Emergency Power Equipment Mechanic.....	35,702.66
Kenneth Reinhardt, Electronics Mechanic.....	35,602.96
Darryl Adams, Electronics Mechanic	35,513.08
Jeffrey Lucas, Painter-Refinisher Leader.....	35,464.64
Clarence Wise, Electronics Mechanic.....	35,419.56
Kelly Dyer, Financial Management Specialist	35,416.00
Alejandro Garcia, Mason	35,291.44
Robert Bunce, Construction Inspector	35,246.12
Paul Satterfield, Electronics Mechanic.....	34,840.72
Walter Isaacs, Powered Support Systems Mechanic	34,838.50
Bryan Leonard Jr, High Voltage Electrician.....	34,835.50
Vardell Williams, Electronics Mechanic	34,811.12
John Coulter, Electronics Mechanic	34,811.10
Edward Williams Jr, Electronic Industrial Controls Mech.....	34,721.24
Karen Pearson, Electronics Mechanic.....	34,721.24
Wayne Houston, Supervisory Construction Rep.	34,499.71
Thomas Pilkerton, Painter-Refinisher.....	34,455.18
Ronald Carter, Electronics Mechanic	34,415.20
Valerie Williams, Electronics Mechanic	34,415.20
Robert Emerson, Mason	34,378.68
Robert Allen, Powered Support Systems Mechanic.....	34,221.79
Jesus Diaz, Painter-Refinisher.....	34,159.44
Charmain Thomas, Human Resources Specialist (Rec & Plac).....	34,131.20
Thomas Nowell, Construction Inspector	33,989.24
Joseph Caruso II, High Voltage Electrician.....	33,776.37
Demetrios Tiches, Wood Crafter.....	33,721.40
Robert Nicholson, Painter-Refinisher	33,707.82
John Walenius, Decorative Plasterer.....	33,659.60
Jose Jovel, Mason.....	33,517.28
Lori Taylor, Public Affairs Specialist	33,455.92
James Rosenthal, Photographer.....	33,416.16
Jonathan Stanford, High Voltage Electrician.....	33,402.20
Linda Chester, Management Analyst	33,237.24
Christopher Jones, Electronics Mechanic	33,179.10
Victor Garcia, Painter-Refinisher.....	33,042.24
Karen Lacey Buckler, Human Resources Specialist (Empl Rels).....	32,928.24
Lance Farthing, Purchasing Agent	32,864.80
Melissa Prophet, Purchasing Agent	32,864.80
Dana Jennings, Program Support Assistant	32,790.00
Richard Lam, Wood Crafter.....	32,634.06
Mark Britton, Electronics Mechanic	32,619.36
Stephen Watts, Wood Crafter.....	32,549.91
Karen Monroe, Purchasing Agent.....	32,519.60
Luis Orellana, Painter-Refinisher.....	32,439.60
Richard Rippeon, Wood Crafter	32,281.05
Darren Carter, Cement Mason	32,250.97
Wilbert Beverly, Tilesetter.....	32,236.24
John Harris, Cement Mason	32,197.80
Cornell Banks, Cement Finisher	32,186.28
Dwight Scott, Cement Finisher.....	32,182.80
Salvador Perez, Wood Crafter.....	32,157.15
Robert Sheya, Wood Crafter	32,069.13
Gloria Grinder, Administrative Support Assistant.....	32,040.00
Melissa Coby, Administrative Support Assistant	32,040.00
Michael Henry, Masonry Worker	32,028.26
Scot Vantine, Electronics Mechanic.....	31,776.00
Migdali Delgado, Administrative Officer.....	31,697.24

Jurisdiction: General Administration, Architect of the Capitol, 2014

Compensation of employees under the Jurisdiction of the Architect of the Capitol

for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ¹
Wanda Butler, Purchasing Agent.....	31,658.00
Robert Cochran, Electronics Mechanic.....	31,606.27
Fred Hodges, Wood Crafter.....	31,564.09
Daniel Watts, Wood Crafter.....	31,540.09
Jocelyn Travers, Archives Technician.....	31,540.00
Guy Reynolds, Hazardous Material Laborer Leader.....	31,481.02
Jennifer Gurney, Interior Design Specialist.....	31,391.20
Darnell Johnson, Painter-Refinisher.....	31,180.50
Andre Roy, Electronics Mechanic.....	31,174.08
Arlen Holmes, Administrative Support Assistant.....	31,099.04
Kevin Long, Mason.....	30,868.32
Delores Otterson, Administrative Support Assistant.....	30,846.04
Terry Seeney, Administrative Support Assistant.....	30,846.04
Thomas Cole, Cement Finisher.....	30,620.45
Paul Bush, Sheet Metal Mechanic.....	30,612.18
Nardra Johnson, Administrative Support Assistant.....	30,540.00
Pamela Streeter, Accounting Technician.....	30,540.00
Juan Sandoval, Mason.....	30,515.96
Edward Thompson, Hazardous Material Laborer Leader.....	30,294.22
Candice Cockrell, Hr Assistant (Payroll & Processing).....	30,269.60
Danyelle Gibson, Hr Assistant (Payroll & Processing).....	30,269.60
James Hamilton, Wood Crafter.....	30,230.89
Robert Raby, Painter-Refinisher.....	29,841.24
Eric Bundy, Purchasing Agent.....	29,760.00
James Jones Jr, Purchasing Agent.....	29,760.00
Erin Nelson, Writer-Editor.....	29,736.00
Maurice Harris, Cement Finisher.....	29,535.20
Troy Brown, Landscape Architect.....	29,399.67
Franco Divalentin, Mason.....	29,325.68
Karl Wiese, Wood Crafter.....	29,324.27
Mark Carrico, Fire Protection Inspector.....	29,321.15
Jose Rivera Hernandez, Mason Worker.....	29,245.36
George Leonard III, Wood Crafter.....	29,211.53
Anne Oliver, Human Resources Specialist (Empl Rel).....	29,192.80
Uwe Huebner, Sheet Metal Mechanic.....	29,191.15
Anthony Mcafee, Masonry Worker.....	28,917.28
Donald Pitsnogle, Laborer.....	28,770.92
Wayne King, Powered Support Systems Mechanic.....	28,692.68
Francoise Sanes, Human Resources Spec (Empl Benefits).....	28,536.00
Robert Wallace, Masonry Worker.....	28,118.04
Karen Fleming, Program Support Assistant.....	27,858.72
Victor Jackson, Cement Finisher.....	27,754.00
Jose Garcia, Hazardous Material Laborer.....	27,679.08
Adrienne Wilson, Human Resources Asst (Hr Development).....	27,525.60
Arthur Coates, Cement Finisher.....	27,406.99
Erlic Pruitt, Architect.....	27,154.40
James Ramil, Architect.....	27,154.40
David Simmons, Hazardous Material Laborer.....	27,152.10
George Moore, Industrial Hygienist.....	26,883.75
Jessica Lynn, Archives Technician.....	26,836.80
Cheryl Coppet, Financial Management Specialist.....	26,828.00
Derrel Makle Sr, Hazardous Material Laborer.....	26,560.09
Sanders Wright Sr, Hazardous Material Laborer.....	26,536.56
Markus Johnson, Hazardous Material Laborer.....	26,509.66
Ana Elias, Budget Analyst.....	25,949.60
Joel White, Budget Analyst.....	25,949.60
Herbert Estep, Hazardous Material Laborer.....	25,835.48
James Payne, Materials Handler Leader.....	25,720.44
Tekida Young, Administrative Support Assistant.....	25,506.40
Fredis Cruz, Masonry Worker.....	25,462.17
Nancy Rodriguez, Purchasing Agent.....	25,362.84
George Galdamez Recinos, Masonry Worker.....	25,195.72
Kelly Jenkins, Human Resources Asst (Payroll & Process).....	25,106.84
Troy Pettis, Cement Finisher.....	24,938.29
Charles Baylor, Engineering Technician Oa.....	24,377.12
Sae Lee, Electronics Engineer.....	24,372.64

Jurisdiction: General Administration, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Bernadette Gomez, Accounting Technician	24,276.80
Shericka Johnson, Occupational Health Technician	24,141.84
Moses Smith, Materials Handler	23,972.80
William Burgess, Materials Handler	23,972.80
Nathan Dickerson, Purchasing Agent	23,489.60
Charles Harrison III, Human Resources Asst (Recruit & Place)	23,394.52
Janel Thompson, Administrative Support Assistant (Oa)	23,388.00
Charles Allen, Administrative Operations Assistant	23,206.96
Joseph Peter, Staff Accountant	23,080.00
Henry Mealpine Jr, Administrative Operations Assistant	23,014.00
Ronald Neal Jr, Materials Handler	22,904.20
Russell Broadus, Laborer (Recycler)	22,747.03
John Swann, Laborer	22,384.37
Clarence Terrell, Materials Handler	22,264.00
Melaku Banteamlak, Fire Protection Engineer	22,127.48
Daniel Francois, Laborer (Recycler)	22,085.74
John Walker, Hazardous Material Laborer	21,966.43
Jessica Suarez Bonilla, Budget Analyst	21,920.80
Jason Handley, Material Handler	21,705.24
Yakira McLaughlin, Administrative Program Assistant	21,697.60
Mcalwain Claggett, Administrative Support Clerk	21,692.00
Robert Hutcherson, Material Handler	21,397.60
Bryon Gurlay, Administrative Operations Assistant	20,691.95
Donald Joyeux, Laborer	20,209.72
Gregory Turner, Laborer	20,161.58
Albert Harris, Time & Leave Clerk Oa	19,979.20
Lyndon Garner, Laborer	19,904.36
Henry Ventura, Laborer	19,904.00
Jose Aguilar, Laborer	19,732.28
Edward Bowman, Laborer (Recycler)	19,612.20
Franklin Jackson, Laborer	19,587.59
Edward Nealis, Pipefitter Supervisor	19,580.32
Osman Zelaya Rodriguez, Laborer	19,577.60
Stephen Wallace, Jr, Laborer	19,483.55
Santos Iglesias, Laborer	19,417.60
Courtney Rhodes, Laborer	19,336.74
Andrew Foote, Fire Protection Engineer	18,632.40
Prophet Jones Jr, Administrative Operations Assistant	18,534.48
Tambo Prince, Architect	17,104.00
Matthew Clites, Accountant	15,715.09
Michael Lewis, Supvy Engineer (Deputy Superintendent)	15,707.20
Joseph Dorsey, Inventory Management Specialist	14,882.40
Stephanie Carroll, Occupational Health Nurse	14,302.61
Jessica Blanche, Staff Assistant	14,108.00
Michele Cohen, Assistant Museum Curator	11,813.44
Ronnell James, Plumber	11,621.61
Elmer Blue, Materials Handler	9,373.76
Jeffrey Bixby, Electronics Mechanic Supervisor	8,013.21
Curtis Harris, Plumber	7,848.36
Herman Shaw, Mason	7,010.40
Michael Chambers, Human Resources Spec (Classification)	6,894.40
Anthony Stewart, Laborer	6,113.93
Lonnie Newbill, Laborer	5,515.88
Victoria Villano, Curatorial Assistant	5,393.52
Cory Howell, High Voltage Electrician	5,199.16
Brandon Mills, High Voltage Electrician	4,521.60
Christopher Maga, Mason	3,712.64
Eden Williamson, Occupational Health Nurse	3,521.88
Jimmy Portille, Masonry Worker	2,904.03
John Lamberton, A/C Equipment Mechanic Leader	2,313.60
Cynthia Gangotena, Office Clerk	2,012.72
Adrian Ciacci, Office of Inspector General Aide	1,394.40
Angel Horsey, Office Clerk	1,294.80
Patricia True, Time & Leave Clerk (Oa)	1,116.72
Justin Artis, Engineering Aide	996.00
Lauren Holmes, Architectural Aide	996.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ¹
Michael Ferguson, Office Clerk.....	996.00
Rochelle Fauntleroy, Office Clerk.....	996.00
Aliya Roseborough, Office Clerk.....	983.55
Holly Aley, Office Clerk.....	958.65
Carly Penny, Office Clerk.....	936.86
Andrew Eitler, Architectural Aide.....	498.00
Catherine Nuzum, Curatorial Aide.....	498.00
Christopher Eng, Engineering Aide.....	498.00
Kalynn Johnson, Office Clerk.....	498.00
Tanisha Fields, Office Clerk.....	498.00
Rebecca Wiegman, Office Clerk.....	479.33
Stanley Gaskins, Masonry Worker.....	79.11

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Government Contributions
for the Period January 1, 2014 to June 30, 2014

Contribution Type	Amount
Civil Service Retirement System (7 1/2%).....	71,075.06
Civil Service Retirement System (Offset).....	19,608.54
Federal Employee Health Benefits (Agency).....	1,934,834.87
Federal Employee Group Life Insurance (Agency).....	45,236.81
Federal Employee Health Benefits Program (Employee Share Paid By Agency).....	4,142.12
Federal Employee Retirement System.....	3,972,175.21
Federal Insurance Contributions Act (Agency).....	39,862.29
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System.....	1,464,266.00
Hospital Insurance Tax (Agency).....	368,829.26
Lost Earnings Thrift Savings Plan - Agency Charges.....	57.53
Student Loan Repayment, Gross Amount.....	10,000.00
Thrift Savings Plan Government Basic Contribution.....	240,576.05
Thrift Savings Plan Government Matching Contribution.....	802,788.59
Transitional Federal Insurance Contributions Act Contribution Civil Service.....	15,826.93

Disbursements Other Than Compensation
for the Period January 1, 2014 to June 30, 2014

Voucher		Description	Amount
Date	Number Payee		
Jan 2, 2014	14000078 Kristen Wandell Frederick.....	Travel for Training Purposes LD.....	65.54
	14001203 Clifford & Garde, LLP.....	Advisory/Assistance Services.....	108.00
	14000077 Brendan Robinson.....	Travel for Training Purposes LD.....	459.15
	14001264 Cherokee Fire Protection, LLC.....	Advisory/Assistance Services.....	482.58
	14000073 Laurence J Dallaire.....	Travel for Training Purposes LD.....	550.00
	14001295 Cfp Group, Inc., The.....	Advisory/Assistance Services.....	672.00
	14000386 Lighting Analysts, Inc.....	Facilities Maintenance Services.....	1,295.00
	14016650 Business Services.....	Training.....	2,589.58
	14001291 Dlt Solutions, LLC.....	Facilities Maintenance Services.....	2,715.75
	14001309 AT&T.....	Facilities Maintenance Services.....	3,127.00
	14001300 Dulles Electric & Supply Corporation.....	Facilities Maintenance Services.....	4,217.50
	14001267 Trinity Consultants.....	Advisory/Assistance Services.....	4,229.36
	14001294 Ceridan Corporation.....	Advisory/Assistance Services.....	4,446.00
	14001184 Gustafson Guthrie Nichol Ltd.....	Architectural and Engineering Services.....	56,996.59
	14000082 Jamie Herr.....	Travel for Business Purposes LD.....	180.57
Jan 9, 2014	14001284 Trinity Consultants.....	Advisory/Assistance Services.....	640.93
	14001322 Sage Communications.....	Advisory/Assistance Services.....	750.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14001323	Eastern Research Group, Inc.	Advisory/Assistance Services	2,881.00
	14000404	CDW Government LLC	Consumable Inventory	2,983.98
	14001366	Aero Environmental Health and Safety	Advisory/Assistance Services	36,664.07
Jan 13, 2014	14001368	Environmental Management Services Inc.	Advisory/Assistance Services	102,465.85
	14001370	Clean Venture, Inc.	Advisory/Assistance Services	1,297.50
	14001402	Dlt Solutions, LLC	Facilities Maintenance Services	2,342.31
	14001401	Dlt Solutions, LLC	Facilities Maintenance Services	4,617.80
	14001410	Dlt Solutions, LLC	Facilities Maintenance Services	7,620.26
	14001420	Clifford & Garde, LLP	Advisory/Assistance Services	23,636.00
	14001418	CDW Government LLC	Accountable Property under \$25K	53,991.88
Jan 14, 2014	14000179	House Supply Services, U.S.	Expendable Supplies	346.97
	14000178	U.S. House Of Representatives	Facilities Maintenance Services	40,978.46
Jan 15, 2014	14001550	Force 3, Inc.	Facilities Maintenance Services	214.38
	14000084	Doug Helmann	Travel for Training Purposes LD	293.54
	14000419	Uniforms Manufacturing, Inc.	O/H Goods & Services Contracted - Construction Division	315.00
	14000425	Jefferson Leasing	Accountable Property under \$25K	608.00
	14001445	Sprint	Facilities Maintenance Services	723.25
	14001493	Sprint	Facilities Maintenance Services	1,122.65
	14000085	Stewart S Chang	Travel for Training Purposes LD	1,201.80
	14001393	Clifford & Garde, LLP	Advisory/Assistance Services	5,009.00
	14018208	Jfk School Of Government	Training	6,900.00
	14001399	Service Source Inc.	Facilities Maintenance Services	12,491.85
	14001521	Omni studio	Advisory/Assistance Services	14,010.01
	14001444	Urs	Architectural and Engineering Services	14,503.97
	14000422	Gerald R. Davis Ltd.	Expendable Supplies	18,000.00
	14001441	AOC Solutions Inc.	Advisory/Assistance Services	31,331.70
	14001456	R.S. Hughes Company, Inc.	Expendable Supplies	32,854.71
	14000438	Springboard Media, Inc.	Software Under \$25K	62,157.50
	14001457	Cotton & Company LLP	Advisory/Assistance Services	185,498.56
Jan 16, 2014	14000195	General Services Administration	Communications, Utilities & Miscellaneous Charges	183.45
Jan 17, 2014	14001648	Verizon Federal, Inc.	Facilities Maintenance Services	1.18
	14001593	Verizon Federal, Inc.	Facilities Maintenance Services	1.26
	14001640	FedEx	Expendable Supplies	6.92
	14001646	FedEx	Expendable Supplies	9.56
	14001633	FedEx	Expendable Supplies	23.46
	14001628	FedEx	Expendable Supplies	24.26
	14001571	Verizon Federal, Inc.	Facilities Maintenance Services	33.03
	14001638	Verizon Federal, Inc.	Facilities Maintenance Services	33.03
	14001560	Verizon Federal, Inc.	Facilities Maintenance Services	35.40
	14001568	Verizon Federal, Inc.	Facilities Maintenance Services	35.40
	14001573	Verizon Federal, Inc.	Facilities Maintenance Services	35.40
	14001649	Verizon Federal, Inc.	Facilities Maintenance Services	35.40
	14001643	Verizon Federal, Inc.	Facilities Maintenance Services	38.08
	14001553	Verizon Federal, Inc.	Facilities Maintenance Services	38.10
	14001562	Verizon Federal, Inc.	Facilities Maintenance Services	38.10
	14001567	Verizon Federal, Inc.	Facilities Maintenance Services	38.10
	14001635	Verizon Federal, Inc.	Facilities Maintenance Services	38.10
	14001589	Verizon Federal, Inc.	Facilities Maintenance Services	38.49
	14001625	FedEx	Expendable Supplies	38.61
	14001578	Verizon Federal, Inc.	Facilities Maintenance Services	38.70
	14001576	Verizon Federal, Inc.	Facilities Maintenance Services	42.27
	14001559	Verizon Federal, Inc.	Facilities Maintenance Services	42.54
	14001645	FedEx	Expendable Supplies	72.66
	14001572	Verizon Federal, Inc.	Facilities Maintenance Services	79.75
	14001583	Verizon Federal, Inc.	Facilities Maintenance Services	79.75
	14001647	FedEx	Expendable Supplies	83.82
	14000086	Ferguson, David W	Travel for Training Purposes LD	116.06
	14001629	FedEx	Expendable Supplies	127.31
	14001586	Verizon Federal, Inc.	Facilities Maintenance Services	143.32
	14001587	Verizon Federal, Inc.	Facilities Maintenance Services	144.15
	14001631	Verizon Federal, Inc.	Facilities Maintenance Services	146.30
	14001557	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	14001566	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	14001584	Verizon Federal, Inc.	Facilities Maintenance Services	320.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14001630	Verizon Federal, Inc.	Facilities Maintenance Services	324.47
	14001632	FedEx	Expendable Supplies	331.83
	14001577	Verizon Federal, Inc.	Facilities Maintenance Services	445.31
	14001582	Verizon Federal, Inc.	Facilities Maintenance Services	445.31
	14001595	Verizon Federal, Inc.	Facilities Maintenance Services	445.31
	14001545	Wingswept, LLC	Other General Services Non-Federal	600.00
	14001558	Cherokee Fire Protection, LLC	Advisory/Assistance Services	884.73
	14001555	Cherokee Fire Protection, LLC	Advisory/Assistance Services	1,286.88
	14001569	Verizon Federal, Inc.	Facilities Maintenance Services	1,996.26
	14019372	Ljb Inc.	Training	2,000.00
	14001574	Verizon Federal, Inc.	Facilities Maintenance Services	2,111.48
	14001554	Cherokee Fire Protection, LLC	Advisory/Assistance Services	2,573.76
	14001579	Eastern Research Group, Inc.	Advisory/Assistance Services	2,590.00
	14001626	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	3,064.61
	14001621	Tma Systems	Architectural and Engineering Services	3,262.48
	14001613	Gra, Inc.	Advisory/Assistance Services	3,624.30
	14001592	Cherokee Fire Protection, LLC	Advisory/Assistance Services	3,780.21
	14001617	Tma Systems	Architectural and Engineering Services	4,074.00
	14001614	Gra, Inc.	Advisory/Assistance Services	4,188.08
	14001644	Fax Pros, The	Accountable Property under \$25K	5,178.47
	14001580	Eastern Research Group, Inc.	Advisory/Assistance Services	5,250.00
	14001530	Verizon Federal, Inc.	Facilities Maintenance Services	7,223.27
	14001532	Verizon Federal, Inc.	Facilities Maintenance Services	7,223.27
	14001585	Verizon Federal, Inc.	Facilities Maintenance Services	7,223.27
	14001591	Eastern Research Group, Inc.	Advisory/Assistance Services	7,471.00
	14001534	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	8,514.00
	14000019	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	10,384.20
	14001563	Coray Gurnitz Consulting Inc.	Advisory/Assistance Services	16,963.50
	14001561	Cherokee Fire Protection, LLC	Advisory/Assistance Services	17,372.88
	14001620	Tma Systems	Architectural and Engineering Services	29,033.98
	14001542	Carahsoft Technology Corporation	Facilities Maintenance Services	36,880.99
	14001575	Kpmg L.L.P.	Advisory/Assistance Services	59,885.00
	14001590	Verizon Wireless	Facilities Maintenance Services	82,883.44
	14001637	I C S	Consumable Inventory	93,240.00
	14001535	CGI Federal Inc.	Advisory/Assistance Services	226,518.51
Jan 24, 2014	14000089	Mary Jean Pajak	Travel for Training Purposes LD	104.84
	14000088	Thomas J Carroll	Travel for Training Purposes LD	107.70
	14001681	Entech Engineering, Inc.	Advisory/Assistance Services	195.00
	14001679	Entech Engineering, Inc.	Advisory/Assistance Services	659.82
	14000448	Acme Auto Leasing LLC	Accountable Property under \$25K	675.00
	14001659	Trinity Consultants, Inc.	Advisory/Assistance Services	881.47
	14001657	Trinity Consultants, Inc.	Advisory/Assistance Services	1,249.30
	14000020	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	2,004.90
	14001675	Entech Engineering, Inc.	Advisory/Assistance Services	2,450.60
	14001687	Entech Engineering, Inc.	Advisory/Assistance Services	3,532.60
	14000758	JP Morgan Chase	Consumable Inventory	3,780.20
	14001706	Eaton Corporation	Facilities Maintenance Services	4,950.00
	14001671	New Target Internet Design & Development	Advisory/Assistance Services	5,847.50
	14001689	Washington Occupational Health Associates, Inc.	Consumable Inventory	6,439.60
	14001680	Entech Engineering, Inc.	Advisory/Assistance Services	9,466.40
	14001672	Entech Engineering, Inc.	Advisory/Assistance Services	10,000.00
	14001673	Css-Dynamac	Advisory/Assistance Services	11,005.35
	14001581	Sage Communications	Advisory/Assistance Services	13,150.27
	14001684	Karn Charuhas Chapman & Twohey Pc	Architectural and Engineering Services	15,068.50
	14001674	Telos	Accountable Property under \$25K	17,340.16
	14001725	Daedalus Inc.	Facilities Maintenance Services	18,892.33
	14001696	Entech Engineering, Inc.	Advisory/Assistance Services	19,734.00
	14001698	Service Source Inc.	Facilities Maintenance Services	19,839.99
	14001670	Booz Allen Hamilton Inc.	Advisory/Assistance Services	27,700.36
	14001669	Entech Engineering, Inc.	Advisory/Assistance Services	47,982.90
	14000762	JP Morgan Chase	Consumable Inventory	54,592.49
	14001544	GSA Schedule - GSA Schedule - Nss	Advisory/Assistance Services	56,903.00
	14000761	JP Morgan Chase	Consumable Inventory	56,969.15
	14000759	JP Morgan Chase	Consumable Inventory	73,580.90

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jan 27, 2014	14000760	JP Morgan Chase	Consumable Inventory	87,093.48
	14000450	Dell Marketing L.P.	Accountable Property under \$25K	166,924.80
Jan 29, 2014	14000220	General Services Administration	Rental Payments to GSA	46,803.42
	14001678	Environmental Systems Service, Ltd.	Consumable Inventory	15.00
	14000478	Officemax Government Solutions	Expendable Supplies	28.98
	14000476	Uniforms Manufacturing, Inc.	Expendable Supplies	130.00
	14001736	Grb	Advisory/Assistance Services	268.05
	14001766	Court Reporters Etc, Inc.	Advisory/Assistance Services	325.00
	14001732	Trinity Consultants, Inc.	Advisory/Assistance Services	529.34
	14001783	Sprint	Facilities Maintenance Services	723.25
	14000482	Fpmi Solutions, Inc.	Advisory/Assistance Services	785.00
	14000452	Uniforms Manufacturing, Inc.	Expendable Supplies	790.20
	14000458	Jefferson Leasing	Accountable Property under \$25K	909.00
	14000456	Jefferson Leasing	Accountable Property under \$25K	984.00
	14001739	Court Reporters Etc, Inc.	Advisory/Assistance Services	1,106.50
	14001789	Sprint	Facilities Maintenance Services	1,122.65
	14001759	Omni studio	Advisory/Assistance Services	1,321.98
	14000479	Caterpillar	Expendable Supplies	1,614.17
	14001713	Trinity Consultants	Advisory/Assistance Services	1,615.42
	14001772	Clean Venture, Inc.	Advisory/Assistance Services	1,952.05
	14019619	Everblue Training Institute	Training	1,967.13
	14000453	Hollinger Metal Edge, Inc.	Expendable Supplies	2,889.90
	14001733	Trinity Consultants	Advisory/Assistance Services	3,050.04
	14001760	Clifford & Garde, LLP	Advisory/Assistance Services	3,250.00
	14001717	Eastern Research Group, Inc.	Advisory/Assistance Services	3,500.00
	14000451	Shepherd Electric Supply	Expendable Supplies	4,096.08
	14001727	Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	4,400.00
	14001778	Clifford & Garde, LLP	Advisory/Assistance Services	8,594.50
	14001751	Trinity Consultants, Inc.	Advisory/Assistance Services	9,039.79
	14001752	Sierra Piedmont Engineer Geologists	Advisory/Assistance Services	9,200.00
	14000466	Eaton Corporation	Facilities Maintenance Services	10,000.00
	14001710	Trinity Consultants, Inc.	Advisory/Assistance Services	10,082.82
	14000474	Entech Engineering, Inc.	Architectural and Engineering Services	12,684.75
	14001720	Trinity Consultants	Advisory/Assistance Services	13,713.14
	14001718	Eastern Research Group, Inc.	Advisory/Assistance Services	14,351.00
	14000465	Eaton Corporation	Facilities Maintenance Services	15,375.00
	14001770	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
	14001749	Ljb Inc.	Advisory/Assistance Services	35,568.73
	14000463	Eaton Corporation	Facilities Maintenance Services	46,125.00
	14001712	Grb	Facilities Maintenance Services	46,867.00
	14001764	Onix Inc	Advisory/Assistance Services	55,559.00
	14001785	Kpmg L.L.P.	Facilities Maintenance Services	91,543.00
	14001741	Onix Inc	Advisory/Assistance Services	117,169.00
	14000228	National Finance Center	Advisory/Assistance Services	133,169.00
Jan 31, 2014	14000504	Precon	Consumable Inventory	154.96
	14000229	U.S. Department Of Commerce	Consumable Inventory	312.00
	14000241	General Services Administration	Accountable Property \$25K or More	354.15
	14004272	Officepro, Inc.	Training	358.80
	14021631	College Of Southern Maryland, The	Training	678.42
	14000501	Precon	Consumable Inventory	679.15
	14000502	Techni-Tool, Inc.	Consumable Inventory	814.00
	14000503	Precon	Consumable Inventory	1,230.25
	14001799	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	1,895.34
	14021594	Planning, Inc.	Training	2,015.66
	14000500	Precon	Consumable Inventory	2,129.75
	14000234	Federal Protective Service	Rental Payments to GSA	2,229.25
	14001824	Clifford & Garde, LLP	Advisory/Assistance Services	2,610.25
	14001798	Prime Source Technologies, LLC	Facilities Maintenance Services	5,252.80
	14001812	Componentsource, Inc.	Facilities Maintenance Services	7,096.18
	14001822	Immixtechnology, Inc.	Software Under \$25K	14,704.70
	14001819	James Posey Associates Inc.	Facilities Maintenance Services	15,441.44
	14000239	Fedsorce Los Angeles	Goods & Services-Federal Agencies	17,877.00
	14001806	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	20,687.87
	14001829	Meridian Systems	Facilities Maintenance Services	24,562.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Feb 5, 2014	14001797	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	25,285.17
	14000487	Carahsoft Technology Corporation	Other General Services Non-Federal	130,500.00
	14000240	General Services Administration	Facilities Maintenance Services	433,302.00
	14000505	Precon	Consumable Inventory	83.44
	14001830	Force 3, Inc.	Facilities Maintenance Services	224.95
	14000093	Doug Helmann	Travel for Training Purposes LD	385.00
	14001893	Dlt Solutions, LLC	Facilities Maintenance Services	1,847.25
	14001867	Eastern Research Group, Inc.	Advisory/Assistance Services	2,000.00
	14001697	Entech Engineering, Inc.	Advisory/Assistance Services	2,450.60
	14001828	Clean Venture, Inc.	Advisory/Assistance Services	4,026.20
Feb 7, 2014	14001901	Dlt Solutions, LLC	Facilities Maintenance Services	7,620.26
	14001898	Eastern Research Group, Inc.	Advisory/Assistance Services	10,000.00
	14001888	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	12,392.69
	14001889	Booz Allen Hamilton Inc.	Advisory/Assistance Services	19,438.41
	14000528	Jefferson Leasing	Accountable Property under \$25K	608.00
	14001877	Verizon Wireless	Facilities Maintenance Services	78,154.77
	14000098	Nancy L. Skinkle	Travel for Training Purposes LD	520.13
	14023478	Northern Virginia Community College	Training	581.00
	14001995	Wingswept, LLC	Other General Services Non-Federal	600.00
	14001928	Dlt Solutions, LLC	Facilities Maintenance Services	2,342.31
Feb 12, 2014	14001963	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	14001939	AT&T	Facilities Maintenance Services	3,127.40
	14001950	Verizon Federal, Inc.	Facilities Maintenance Services	4,261.23
	14001946	Verizon Federal, Inc.	Facilities Maintenance Services	4,280.70
	14001936	Verizon Federal, Inc.	Facilities Maintenance Services	4,289.24
	14001940	Canam Technology Inc.	Facilities Maintenance Services	4,950.00
	14001955	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	5,873.00
	14000533	CDW Government LLC	Accountable Property under \$25K	9,700.00
	14001983	Cq-Roll Call, Inc.	Facilities Maintenance Services	13,150.00
	14000038	Karn Charuhas Chapman & Twohey Pc	Buildings & Renovations	13,561.65
Feb 18, 2014	14001977	Telos	Accountable Property under \$25K	17,387.96
	14001880	New Target Internet Design & Development	Advisory/Assistance Services	19,680.16
	14001967	Tma Systems	Advisory/Assistance Services	26,656.08
	14002012	Open Text Inc.	Facilities Maintenance Services	29,481.73
	14001970	CGI Federal Inc.	Advisory/Assistance Services	222,555.05
	14000105	Turnbull Michael	Travel for Business Purposes LD	13.00
	14002019	Omni studio	Advisory/Assistance Services	450.00
	14000101	Justin Kieffer	Travel for Training Purposes LD	584.80
	14000103	Aaron Reifsnnyder	Travel for Training Purposes LD	739.12
	14000102	Charles O'Hanlon	Travel for Training Purposes LD	829.22
Feb 21, 2014	14000547	Jefferson Leasing	Accountable Property under \$25K	909.00
	14000550	Jefferson Leasing	Accountable Property under \$25K	984.00
	14000556	Glaxosmithkline	Consumable Inventory	1,947.54
	14024140	Management Concepts, Inc.	Training	1,990.00
	14002073	Frontrange Solutions USA Inc.	Facilities Maintenance Services	3,233.26
	14002010	Keystone Preservation Group, Inc.	Facilities Maintenance Services	4,260.00
	14002066	Gra, Inc.	Advisory/Assistance Services	4,912.94
	14002044	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	5,773.00
	14000557	Carahsoft Technology Corporation	Other General Services Non-Federal	7,250.00
	14002036	AOC Solutions Inc.	Advisory/Assistance Services	7,323.09
Feb 21, 2014	14002047	Ljb Inc.	Advisory/Assistance Services	8,662.34
	14002108	Booz Allen Hamilton Inc.	Advisory/Assistance Services	10,904.34
	14002028	Css-Dynamac	Advisory/Assistance Services	11,005.35
	14002082	Urs	Architectural and Engineering Services	11,892.48
	14002109	Booz Allen Hamilton Inc.	Advisory/Assistance Services	15,789.52
	14002089	Immixtechnology, Inc.	Software Under \$25K	17,559.89
	14002103	Booz Allen Hamilton Inc.	Advisory/Assistance Services	19,438.41
	14002031	Urs	Advisory/Assistance Services	28,655.24
	14002083	Kpmg L.L.P.	Advisory/Assistance Services	59,885.00
	14000107	Laurence J Dallaire	Travel for Business Purposes LD	151.75
Feb 21, 2014	14000106	Doug Helmann	Travel for Training Purposes LD	152.00
	14002125	Cherokee Fire Protection, LLC	Advisory/Assistance Services	160.86
	14025376	Keeper of Stationery	Expendable Supplies	239.80
	14002161	Grb	Advisory/Assistance Services	446.75

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14002137	Verizon Federal, Inc.	Facilities Maintenance Services	497.07
	14002141	Verizon Federal, Inc.	Facilities Maintenance Services	497.07
	14002146	Verizon Federal, Inc.	Facilities Maintenance Services	497.07
	14002148	Verizon Federal, Inc.	Facilities Maintenance Services	497.07
	14025373	Keeper of Stationery	Expendable Supplies	753.43
	14002134	Verizon Federal, Inc.	Facilities Maintenance Services	844.43
	14002138	Verizon Federal, Inc.	Facilities Maintenance Services	844.43
	14002151	Verizon Federal, Inc.	Facilities Maintenance Services	844.43
	14002130	Cherokee Fire Protection, LLC.	Advisory/Assistance Services	1,608.60
	14002144	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	2,223.68
	14002092	Hga Mid-Atlantic, Inc.	Architectural and Engineering Services	4,064.80
	14002140	Verizon Federal, Inc.	Facilities Maintenance Services	4,183.68
	14002152	Verizon Federal, Inc.	Facilities Maintenance Services	4,261.90
	14002122	New Target Internet Design & Development	Advisory/Assistance Services	5,851.50
	14002131	Cherokee Fire Protection, LLC.	Advisory/Assistance Services	7,077.84
	14002088	Gustafson Guthrie Nichol Ltd	Architectural and Engineering Services	7,599.55
	14000555	North American Switchgear, Inc.	Expendable Supplies	9,828.54
	14002129	Cherokee Fire Protection, LLC.	Advisory/Assistance Services	12,466.65
	14002147	Trinity Consultants	Advisory/Assistance Services	14,180.24
	14002133	Trinity Consultants	Advisory/Assistance Services	17,596.03
	14002102	Service Source Inc.	Facilities Maintenance Services	19,839.99
	14024730	Construction Industry Institute	Training	19,900.00
	14002149	Onix Inc	Advisory/Assistance Services	24,851.00
	14002128	Tma Systems	Architectural and Engineering Services	33,219.20
Feb 25, 2014	14000258	Federal Protective Service	Rental Payments to GSA	2,229.25
	14000265	U.S. House of Representatives	Facilities Maintenance Services	41,337.20
	14000260	General Services Administration	Rental Payments to GSA	47,253.87
	14000259	Federal Occupational Health	Advisory/Assistance Services	88,436.30
Feb 26, 2014	14000270	General Services Administration	Communications, Utilities & Miscellaneous Charges	199.73
	14000268	General Services Administration	Equipment Rental	230.84
	14000271	General Services Administration	Accountable Property \$25K or More	247.29
	14000112	Michael Cason	Travel for Training Purposes LD	684.66
	14002201	Trinity Consultants, Inc.	Advisory/Assistance Services	712.04
	14002173	Eastern Research Group, Inc.	Advisory/Assistance Services	1,299.00
	14002165	Eastern Research Group, Inc.	Advisory/Assistance Services	2,575.00
	14002166	Eastern Research Group, Inc.	Advisory/Assistance Services	2,944.00
	14002200	Trinity Consultants, Inc.	Advisory/Assistance Services	3,032.71
	14000594	Entech Engineering, Inc.	Architectural and Engineering Services	4,448.25
	14002106	Sage Communications	Advisory/Assistance Services	5,000.00
	14002104	Sage Communications	Advisory/Assistance Services	7,000.00
	14002170	Eastern Research Group, Inc.	Advisory/Assistance Services	13,219.00
	14000957	JP Morgan Chase	Consumable Inventory	17,318.94
	14002169	Coray Gurnitz Consulting Inc	Advisory/Assistance Services	17,489.50
	14000955	JP Morgan Chase	Consumable Inventory	21,389.65
	14002180	Tma Systems	Advisory/Assistance Services	24,077.78
	14002175	Eastern Research Group, Inc.	Advisory/Assistance Services	26,068.00
	14002179	Booz Allen Hamilton Inc.	Advisory/Assistance Services	27,651.87
	14002172	Ec America, Inc.	Facilities Maintenance Services	41,188.90
	14000953	JP Morgan Chase	Consumable Inventory	60,065.40
	14002107	Sage Communications	Advisory/Assistance Services	61,862.00
	14000956	JP Morgan Chase	Consumable Inventory	70,534.02
	14000954	JP Morgan Chase	Consumable Inventory	116,407.96
Feb 27, 2014	14000291	General Services Administration	Facilities Maintenance Services	20,000.00
	14000293	General Services Administration	Facilities Maintenance Services	20,000.00
	14000294	General Services Administration	Facilities Maintenance Services	442,339.20
Feb 28, 2014	14026944	Anthony G Hutcherson	Tort Claims	147.90
	14026790	College Of Southern Maryland, The	Training	409.59
	14002216	Trinity Consultants	Advisory/Assistance Services	893.83
	14000113	Michelle I Kayon	Travel for Training Purposes LD	980.54
	14002208	World Wide Technology, Inc.	Facilities Maintenance Services	1,701.58
	14002215	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	14002195	Cherokee Fire Protection, LLC.	Advisory/Assistance Services	3,731.88
	14002231	Bentley Systems, Incorporated	Training	5,075.34
	14002226	Bentley Systems, Incorporated	Facilities Maintenance Services	16,917.77

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Mar 6, 2014	14000299	Fedsource Los Angeles.....	Goods & Services-Federal Agencies.....	17,877.00
	14000298	National Finance Center.....	Advisory/Assistance Services.....	33,292.00
	14002219	World Wide Technology, Inc.....	Facilities Maintenance Services.....	83,620.50
	14002355	Verizon Federal, Inc.....	Facilities Maintenance Services.....	38.17
	14002233	Clean Venture, Inc.....	Advisory/Assistance Services.....	1,355.50
	14002238	Clean Venture, Inc.....	Advisory/Assistance Services.....	2,350.00
	14027349	O D Systems.....	Training.....	2,823.56
	14002291	Entech Engineering, Inc.....	Advisory/Assistance Services.....	4,733.20
	14002294	Entech Engineering, Inc.....	Advisory/Assistance Services.....	4,886.00
	14002257	Lewin, William A.....	Facilities Maintenance Services.....	6,900.00
	14002287	Entech Engineering, Inc.....	Advisory/Assistance Services.....	7,189.10
	14002286	Entech Engineering, Inc.....	Advisory/Assistance Services.....	8,224.90
	14002269	Clean Venture, Inc.....	Advisory/Assistance Services.....	10,761.25
	14002285	Entech Engineering, Inc.....	Advisory/Assistance Services.....	14,657.80
Mar 12, 2014	14002345	Verizon Federal, Inc.....	Facilities Maintenance Services.....	33.06
	14000618	Safeguard Shredding.....	Expendable Supplies.....	150.00
	14000644	The ETR, LLC.....	Consumable Inventory.....	289.87
	14000616	Safeguard Shredding.....	Expendable Supplies.....	300.00
	14000619	Safeguard Shredding.....	Expendable Supplies.....	312.30
	14000624	Safeguard Shredding.....	Expendable Supplies.....	347.95
	14000623	Safeguard Shredding.....	Expendable Supplies.....	450.00
	14000626	Satcom Direct Communication, Inc.....	Consumable Inventory.....	504.55
	14000646	Jefferson Leasing.....	Accountable Property under \$25K.....	608.00
	14000639	Jefferson Leasing.....	Accountable Property under \$25K.....	984.00
	14000610	Caterpillar.....	Expendable Supplies.....	1,337.04
	14002332	Verizon Federal, Inc.....	Facilities Maintenance Services.....	2,043.42
	14000652	Uniforms Manufacturing, Inc.....	O/H Goods & Services Contracted - Construction Division.....	2,535.70
	14002299	Clifford & Garde, LLP.....	Advisory/Assistance Services.....	2,976.50
	14002298	Washington Occupational Health Associates, Inc.....	Consumable Inventory.....	3,010.35
	14002328	AT&T.....	Facilities Maintenance Services.....	3,127.40
	14000634	Human Circuit, Inc.....	Consumable Inventory.....	11,176.00
	14000650	Dell Marketing L.P.....	Accountable Property under \$25K.....	25,925.40
	14000629	Sita Business Systems, Inc.....	Accountable Property under \$25K.....	38,736.25
	14000126	Stephen Thomas Ayers.....	Travel for Business Purposes LD.....	20.00
	14002341	Verizon Federal, Inc.....	Facilities Maintenance Services.....	35.47
	14002359	Verizon Federal, Inc.....	Facilities Maintenance Services.....	35.47
	14002364	Verizon Federal, Inc.....	Facilities Maintenance Services.....	35.47
	14002362	Verizon Federal, Inc.....	Facilities Maintenance Services.....	38.17
	14002363	Verizon Federal, Inc.....	Facilities Maintenance Services.....	38.17
	14002361	Verizon Federal, Inc.....	Facilities Maintenance Services.....	38.68
	14002354	Verizon Federal, Inc.....	Facilities Maintenance Services.....	79.95
	14002374	Verizon Federal, Inc.....	Facilities Maintenance Services.....	79.95
	14000128	Stephen Thomas Ayers.....	Travel for Business Purposes LD.....	84.00
	14002331	Verizon Federal, Inc.....	Facilities Maintenance Services.....	144.96
	14002449	Cherokee Fire Protection, LLC.....	Advisory/Assistance Services.....	160.86
	14002370	Verizon Federal, Inc.....	Facilities Maintenance Services.....	314.29
	14002330	Verizon Federal, Inc.....	Facilities Maintenance Services.....	320.00
	14002365	Verizon Federal, Inc.....	Facilities Maintenance Services.....	320.00
	14002349	Verizon Federal, Inc.....	Facilities Maintenance Services.....	359.56
	14002430	Cherokee Fire Protection, LLC.....	Advisory/Assistance Services.....	361.94
	14002350	Verizon Federal, Inc.....	Facilities Maintenance Services.....	446.62
	14000664	Acme Auto Leasing LLC.....	Accountable Property under \$25K.....	675.00
	14000665	Acme Auto Leasing LLC.....	Accountable Property under \$25K.....	675.00
	14002405	Fax Pros, The.....	Accountable Property under \$25K.....	1,738.08
	14002421	Fax Pros, The.....	Accountable Property under \$25K.....	1,738.08
	14002356	Verizon Federal, Inc.....	Facilities Maintenance Services.....	2,040.92
	14002410	Fax Pros, The.....	Accountable Property under \$25K.....	2,106.90
	14002433	Cherokee Fire Protection, LLC.....	Advisory/Assistance Services.....	2,211.83
	14002463	Cherokee Fire Protection, LLC.....	Advisory/Assistance Services.....	3,217.20
	14002372	Verizon Federal, Inc.....	Facilities Maintenance Services.....	4,270.85
	14002288	Entech Engineering, Inc.....	Advisory/Assistance Services.....	5,000.00
	14002333	Verizon Federal, Inc.....	Facilities Maintenance Services.....	7,234.48
	14002466	Cherokee Fire Protection, LLC.....	Advisory/Assistance Services.....	16,890.30
	14002478	Beveridge & Diamond Pc.....	Advisory/Assistance Services.....	17,123.42

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Mar 20, 2014	14002447	Ljb Inc.	Advisory/Assistance Services	17,324.70
	14002443	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	19,249.00
	14002474	Tma Systems	Architectural and Engineering Services	28,804.56
	14002508	Verizon Federal, Inc.	Facilities Maintenance Services	144.70
	14000132	Kristen Wandell Frederick	Travel for Business Purposes LD	148.00
	14000311	House Supply Services, U.S.	Expendable Supplies	363.57
	14000130	Kevin L Derr	Travel for Training Purposes LD	387.51
	14002539	Sprint	Facilities Maintenance Services	724.50
	14000129	Debra Petke	Travel for Business Purposes LD	730.13
	14029290	Keeper Of Stationery	Expendable Supplies	883.37
	14000304	Federal Occupational Health	Advisory/Assistance Services	966.00
	14002537	Sprint	Facilities Maintenance Services	1,122.65
	14000662	Mine Safety Appliances Company	Accountable Property under \$25K	1,393.38
	14002412	Fax Pros, The	Accountable Property under \$25K	3,261.00
	14002420	Fax Pros, The	Accountable Property under \$25K	3,261.00
	14000309	Postal Service	Electric Supplies (Inventory)	3,333.00
	14000310	Postal Service	Electric Supplies (Inventory)	3,333.00
	14000312	Postal Service	Electric Supplies (Inventory)	3,333.00
	14002402	Fax Pros, The	Accountable Property under \$25K	4,147.50
	14002496	Clean Venture, Inc.	Advisory/Assistance Services	4,654.30
	14000687	Human Circuit, Inc.	Consumable Inventory	5,377.00
	14002510	James Posey Associates Inc.	Facilities Maintenance Services	6,076.89
	14002379	Cook Ross, Inc.	Advisory/Assistance Services	10,000.00
	14002432	Booz Allen Hamilton Inc.	Advisory/Assistance Services	10,904.34
	14000676	Govconnection, Inc.	Accountable Property under \$25K	11,965.93
	14002483	Tma Systems	Facilities Maintenance Services	12,324.69
	14000661	Power & Telephone Supply Company	Consumable Inventory	24,179.00
Mar 21, 2014	14002517	Kpmg L.L.P.	Facilities Maintenance Services	30,514.00
	14000305	General Services Administration	Rental Payments to GSA	47,036.26
	14002448	Kpmg L.L.P.	Advisory/Assistance Services	62,279.66
	14000308	Department Of Labor	Workers Compensation	146,106.73
	14002384	CGI Federal Inc.	Advisory/Assistance Services	226,518.51
	14000338	Federal Occupational Health	Training	360.00
	14000340	Federal Occupational Health	Training	462.50
	14000337	Federal Occupational Health	Training	825.00
Mar 24, 2014	14000342	Federal Occupational Health	Training	11,210.00
	14000341	Federal Occupational Health	Training	23,180.00
	14000142	McCormick David	Local Travel	20.00
	14000365	General Services Administration	Equipment Rental	232.12
	14000367	General Services Administration	Communications, Utilities & Miscellaneous Charges	250.43
	14000141	Edward Degay	Travel for Business Purposes LD	430.28
	14030371	Management Concepts, Inc.	Training	559.00
	14000140	James Styers	Travel for Training Purposes LD	581.67
	14000699	Fpmi Solutions, Inc.	Advisory/Assistance Services	708.84
	14002596	Entech Engineering, Inc.	Advisory/Assistance Services	1,145.30
	14002607	Entech Engineering, Inc.	Advisory/Assistance Services	1,200.00
	14030191	Alliance Training and Consulting	Training	1,395.00
	14000389	Federal Protective Service	Rental Payments to GSA	2,229.25
	14002584	Daedalus Inc.	Facilities Maintenance Services	2,276.33
	14002423	Fax Pros, The	Accountable Property under \$25K	2,505.64
	14002603	AT&T	Facilities Maintenance Services	3,127.40
	14002599	Entech Engineering, Inc.	Advisory/Assistance Services	3,548.68
	14002605	Entech Engineering, Inc.	Advisory/Assistance Services	3,746.49
	14002425	Fax Pros, The	Accountable Property under \$25K	5,178.47
	14000697	Fpmi Solutions, Inc.	Advisory/Assistance Services	5,434.44
	14002454	Gustafson Guthrie Nichol Ltd	Architectural and Engineering Services	11,399.32
	14000388	Fedsources Los Angeles	Goods & Services-Federal Agencies	17,877.00
	14002399	Booz Allen Hamilton Inc.	Advisory/Assistance Services	19,438.41
	14002597	Daedalus Inc.	Facilities Maintenance Services	22,480.00
	14002455	Tma Systems	Advisory/Assistance Services	23,154.92
	14002528	Booz Allen Hamilton Inc.	Advisory/Assistance Services	27,656.38
	14002609	Tsp	Facilities Maintenance Services	32,310.00
	14002604	Verizon Wireless	Facilities Maintenance Services	77,336.24
Mar 26, 2014	14002442	Rowman & Littlefield Publishing Group	Advisory/Assistance Services	105.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14002319	Clifford & Garde, LLP	Advisory/Assistance Services	497.75
	14002312	Wingswept, LLC	Other General Services Non-Federal	600.00
	14030651	Alliance Training and Consulting	Training	930.00
	14002531	Grb	Advisory/Assistance Services	1,250.90
	14002472	Clifford & Garde, LLP	Advisory/Assistance Services	1,350.00
	14002598	Clifford & Garde, LLP	Advisory/Assistance Services	1,420.00
	14002389	Basic Measuring Instruments	Expendable Supplies	1,530.00
	14002473	Clifford & Garde, LLP	Advisory/Assistance Services	1,579.50
	14002415	Fax Pros, The	Accountable Property under \$25K	1,602.00
	14002424	Fax Pros, The	Accountable Property under \$25K	1,602.00
	14002323	Total Environmental Concepts, Inc.	Expendable Supplies	1,749.62
	14002413	Fax Pros, The	Accountable Property under \$25K	2,106.90
	14030516	University Of Maryland University College	Training	2,503.15
	14002403	Fax Pros, The	Accountable Property under \$25K	3,261.00
	14002407	Fax Pros, The	Accountable Property under \$25K	3,261.00
	14002383	Gra, Inc	Advisory/Assistance Services	3,302.14
	14001167	JP Morgan Chase	Consumable Inventory	3,890.00
	14002417	Fax Pros, The	Accountable Property under \$25K	4,147.50
	14002392	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	4,257.00
	14002347	Dlt Solutions, LLC	Facilities Maintenance Services	4,818.35
	14002367	Dlt Solutions, LLC	Facilities Maintenance Services	4,818.35
	14002629	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	5,502.21
	14002614	Coray Gurnitz Consulting Inc.	Advisory/Assistance Services	6,049.00
	14002336	Immixtechnology, Inc.	Software Under \$25K	6,478.95
	14002617	Washington Occupational Health Associates, Inc.	Consumable Inventory	6,707.70
	14002428	Dlt Solutions, LLC	Facilities Maintenance Services	7,620.26
	14001162	JP Morgan Chase	Consumable Inventory	9,286.41
	14002268	Immixtechnology, Inc.	Facilities Maintenance Services	9,387.56
	14002611	Sql Power Tools Inc.	Facilities Maintenance Services	9,594.00
	14002623	Urs	Architectural and Engineering Services	10,640.64
	14002612	Coray Gurnitz Consulting Inc.	Advisory/Assistance Services	11,440.50
	14002615	Cq-Roll Call, Inc.	Facilities Maintenance Services	12,498.00
	14000705	Intelligent Decisions, Inc.	Accountable Property under \$25K	19,028.83
	14002440	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
	14001165	JP Morgan Chase	Consumable Inventory	33,935.00
	14000706	Agsi Systems	Accountable Property under \$25K	35,976.60
	14001166	JP Morgan Chase	Consumable Inventory	49,106.76
	14001163	JP Morgan Chase	Consumable Inventory	62,673.81
	14001164	JP Morgan Chase	Consumable Inventory	120,619.31
Mar 27, 2014	14000014	Supreme Court of the United States	Consumable Inventory	237.50
	14000015	Supreme Court of the United States	Consumable Inventory	325.00
	14000013	Supreme Court of the United States	Consumable Inventory	330.00
	14000396	General Services Administration	Facilities Maintenance Services	442,339.20
Mar 28, 2014	14000144	Jerrold Whittington	Local Travel	27.20
	14002657	Court Reporters Etc, Inc.	Advisory/Assistance Services	100.00
	14002661	Court Reporters Etc, Inc.	Advisory/Assistance Services	181.50
	14002652	Court Reporters Etc, Inc.	Advisory/Assistance Services	293.30
	14000710	Safeguard Shredding	Expendable Supplies	310.00
	14002658	Court Reporters Etc, Inc.	Advisory/Assistance Services	562.20
	14000145	John Cochrane	Travel for Training Purposes LD	730.75
	14000708	Shepherd Electric Supply	Expendable Supplies	4,690.33
	14002601	Entech Engineering, Inc.	Advisory/Assistance Services	5,000.00
	14002530	New Target Internet Design & Development	Advisory/Assistance Services	6,289.85
	14002284	Presidio	Facilities Maintenance Services	18,238.43
	14002418	Telos	Accountable Property under \$25K	19,165.44
Mar 31, 2014	14000399	Federal Occupational Health	Advisory/Assistance Services	10,475.62
	14000398	Federal Occupational Health	Advisory/Assistance Services	11,910.13
Apr 2, 2014	14000720	Mcmaster-Carr Supply Company	Consumable Inventory	954.61
	14000719	Building News	Advisory/Assistance Services	1,165.12
	14000723	Grainger	Consumable Inventory	1,258.92
	14000722	Precon	Consumable Inventory	2,123.95
	14002636	Trinity Consultants	Advisory/Assistance Services	2,568.23
	14002701	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	14002577	Trinity Consultants, Inc.	Advisory/Assistance Services	3,022.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14002586	Trinity Consultants, Inc.	Advisory/Assistance Services	3,345.29
	14002723	Daedalus Inc.	Facilities Maintenance Services	6,277.31
	14000714	Force 3, Inc.	Facilities Maintenance Services	7,213.36
Apr 3, 2014	14000415	General Services Administration	Accountable Property \$25K or More	264.75
Apr 4, 2014	14000158	Audrey Cree	Local Travel	28.00
	14000153	Doug Helmann	Travel for Training Purposes LD	300.00
	14000149	Cooper Mark E.	Travel for Training Purposes LD	500.00
	14002726	Verizon Federal, Inc.	Facilities Maintenance Services	500.51
	14002729	Verizon Federal, Inc.	Facilities Maintenance Services	500.51
	14002730	Verizon Federal, Inc.	Facilities Maintenance Services	500.51
	14002736	Verizon Federal, Inc.	Facilities Maintenance Services	500.51
	14002758	Sprint	Facilities Maintenance Services	723.26
	14002724	Verizon Federal, Inc.	Facilities Maintenance Services	850.28
	14000160	Aaron Reifsnnyder	Travel for Training Purposes LD	882.90
	14000730	Northern Safety Co., Inc.	Expendable Supplies	963.84
	14002747	Sprint	Facilities Maintenance Services	1,122.65
	14002753	Karn Charuhas Chapman & Twohey Pc.	Architectural and Engineering Services	2,999.96
	14002739	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	3,379.82
	14000733	Caswell Solutions	Expendable Supplies	3,794.75
	14000734	Mark Electronics Supply, Inc.	Consumable Inventory	3,832.04
	14002732	Verizon Federal, Inc.	Facilities Maintenance Services	12,327.58
	14002738	Govdelivery, Inc.	Advisory/Assistance Services	21,000.00
	14002734	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
Apr 9, 2014	14000731	Northern Safety Co., Inc.	Expendable Supplies	136.74
	14000168	Stephen Thomas Ayers	Travel for Business Purposes LD	152.50
	14000727	Northern Safety Co., Inc.	Expendable Supplies	201.14
	14002779	Wingswept, LLC	Other General Services Non-Federal	600.00
	14002811	Cherokee Fire Protection, LLC	Advisory/Assistance Services	618.68
	14002821	Reston Court Reporting, LLC	Advisory/Assistance Services	640.40
	14000743	Jefferson Leasing	Accountable Property under \$25K	884.00
	14032785	Planning, Inc.	Training	2,055.55
	14002828	Clifford & Garde, LLP	Advisory/Assistance Services	4,130.50
	14002827	Entech Engineering, Inc.	Advisory/Assistance Services	4,733.19
	14002829	Beveridge & Diamond Pc	Advisory/Assistance Services	5,128.69
	14002813	Dlt Solutions, LLC	Facilities Maintenance Services	7,620.26
	14002780	Css-Dynamac	Advisory/Assistance Services	11,005.35
	14002791	GSA Schedule - GSA Schedule - Nss	Advisory/Assistance Services	14,499.24
	14000076	Karn Charuhas Chapman & Twohey Pc.	Architectural and Engineering Services	19,904.54
	14002773	Lewin, William A	Facilities Maintenance Services	28,361.65
	14002767	Olin Conservation Inc.	Facilities Maintenance Services	58,600.00
	14002832	Kpmg L.L.P.	Advisory/Assistance Services	62,279.66
	14002776	Olin Conservation Inc.	Facilities Maintenance Services	171,200.00
Apr 10, 2014	14000011	Supreme Court of The United States	Consumable Inventory	708.78
	14000017	Supreme Court of The United States	Consumable Inventory	2,469.98
Apr 11, 2014	14000172	Stephen Thomas Ayers	Local Travel	21.00
	14000171	Mona Amatie	Local Travel	75.00
	14000174	John C Ward	Travel for Training Purposes LD	305.23
	14000177	Michael Lewis	Travel for Training Purposes LD	483.76
	14000759	Acme Auto Leasing LLC	Accountable Property under \$25K	675.00
	14000758	Jefferson Leasing	Accountable Property under \$25K	909.00
	14000176	Kim Shalley	Travel for Business Purposes LD	1,022.59
	14002863	Environmental Systems Service, Ltd.	Consumable Inventory	1,547.00
	14002834	Fountain Valley Analytical Laboratory, Inc.	Advisory/Assistance Services	1,800.00
	14000425	Postal Service	Electric Supplies (Inventory)	3,333.00
	14002872	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	3,558.00
	14002847	New Target Internet Design & Development	Advisory/Assistance Services	6,329.85
	14002885	Coray Gurnitz Consulting Inc.	Advisory/Assistance Services	8,679.00
	14002836	Urs	Architectural and Engineering Services	10,014.72
	14002857	Telos	Accountable Property under \$25K	14,186.08
	14002837	Trinity Consultants, Inc.	Advisory/Assistance Services	18,544.97
	14002853	Service Source Inc.	Facilities Maintenance Services	19,839.99
	14000421	National Finance Center	Advisory/Assistance Services	33,292.00
	14002845	CGI Federal Inc.	Advisory/Assistance Services	226,518.51
Apr 16, 2014	14002938	Ceridan Corporation	Advisory/Assistance Services	702.00

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14002894	Trinity Consultants	Advisory/Assistance Services	751.73
	14002924	Eastern Research Group, Inc.	Advisory/Assistance Services	2,576.00
	14002901	Clifford & Garde, LLP	Advisory/Assistance Services	3,334.50
	14000789	Caterpillar	Expendable Supplies	4,080.44
	14002923	Eastern Research Group, Inc.	Advisory/Assistance Services	7,471.00
	14034658	Vitalsmarts, LLC	Training	8,984.00
	14002914	Css-Dynamac	Advisory/Assistance Services	11,005.35
	14002926	Ljb Inc.	Advisory/Assistance Services	17,324.70
	14002913	Dlt Solutions, LLC	Accountable Property under \$25K	19,649.20
	14002890	Dlt Solutions, LLC	Facilities Maintenance Services	28,520.00
	14000790	Canam Technology Inc.	Expendable Supplies	36,000.00
	14000793	Convergence Technology Consulting, LLC	Accountable Property under \$25K	139,892.44
Apr 17, 2014	14000018	Supreme Court of The United States	Consumable Inventory	95.00
Apr 18, 2014	14000180	Brendan Robinson	Travel for Training Purposes LD	405.20
	14034611	Tempcon Inc.	Training	966.66
	14002927	Clifford & Garde, LLP	Advisory/Assistance Services	1,147.50
	14002954	Clean Venture, Inc.	Advisory/Assistance Services	2,429.50
	14002941	Immixtechnology, Inc.	Facilities Maintenance Services	9,387.56
	14002920	Eastern Research Group, Inc.	Advisory/Assistance Services	20,217.00
Apr 22, 2014	14002948	Tma Systems	Architectural and Engineering Services	30,421.76
	14000430	Federal Occupational Health	Training	250.00
	14000439	Federal Occupational Health	Training	1,860.00
	14000428	Federal Occupational Health	Advisory/Assistance Services	11,814.85
	14000446	U.S. House of Representatives	Facilities Maintenance Services	42,142.29
	14000445	U.S. House of Representatives	Facilities Maintenance Services	42,656.26
Apr 23, 2014	14036026	Northern VA. Chapter of The Ameri Inst. Of Architects	Training	55.00
	14035272	Northern VA. Chapter of The Ameri Inst. Of Architects	Training	400.00
	14002970	Cherokee Fire Protection, LLC	Advisory/Assistance Services	482.58
	14002969	Immixtechnology, Inc.	Facilities Maintenance Services	2,269.16
	14002917	Gra, Inc.	Advisory/Assistance Services	3,785.38
	14000828	R. S. Means Company LLC	Expendable Supplies	3,830.14
	14002971	Tma Systems	Architectural and Engineering Services	4,400.84
	14002966	Cherokee Fire Protection, LLC	Advisory/Assistance Services	4,825.80
	14000801	Capitol Cable & Technology, Inc.	Consumable Inventory	6,726.72
	14002925	Tma Systems	Facilities Maintenance Services	8,773.11
	14002972	Cherokee Fire Protection, LLC	Advisory/Assistance Services	10,214.61
	14000830	Compu-Tecture, Inc.	Expendable Supplies	12,258.17
Apr 25, 2014	14002973	Verizon Wireless	Facilities Maintenance Services	87,200.13
	14000189	Kristen Wandell Frederick	Travel for Business Purposes LD	41.44
	14000192	Jennifer Blancato	Travel for Training Purposes LD	73.36
	14000188	Stephen Thomas Ayers	Travel for Business Purposes LD	126.50
	14000190	Mulshine Kevin	Travel for Training Purposes LD	185.70
	14000467	General Services Administration	Communications, Utilities & Miscellaneous Charges	220.40
	14000465	General Services Administration	Equipment Rental	227.16
	14000468	General Services Administration	Accountable Property \$25K or More	266.21
	14000474	General Services Administration	Accountable Property \$25K or More	269.08
	14000197	Brian S Kohler	Travel for Training Purposes LD	375.00
	14000187	Christopher Smith	Travel for Training Purposes LD	379.40
	14036590	Planning, Inc.	Training	1,539.22
	14000457	General Services Administration	Rental Payments to GSA	1,951.34
	14000459	Federal Protective Service	Rental Payments to GSA	2,229.25
	14002999	Eastern Research Group, Inc.	Advisory/Assistance Services	2,720.00
	14036573	Alliance Training and Consulting	Training	2,841.63
	14037062	O D Systems	Training	4,615.36
	14003005	Eastern Research Group, Inc.	Advisory/Assistance Services	4,871.00
	14001395	JP Morgan Chase	Consumable Inventory	5,590.49
	14003011	Eastern Research Group, Inc.	Advisory/Assistance Services	7,000.00
	14003020	Onix Inc.	Architectural and Engineering Services	9,844.00
	14003016	Matrix Methods, Inc.	Facilities Maintenance Services	11,875.00
	14000847	Blr	Advisory/Assistance Services	12,236.00
	14003006	Eastern Research Group, Inc.	Advisory/Assistance Services	12,500.00
	14002993	Trinity Consultants, Inc.	Advisory/Assistance Services	13,861.27
	14003010	Eastern Research Group, Inc.	Advisory/Assistance Services	14,351.00
	14001396	JP Morgan Chase	Consumable Inventory	18,604.83

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14002978	Kpmg L.L.P.	Facilities Maintenance Services	20,343.00
	14002975	Tsp	Facilities Maintenance Services	21,114.00
	14003007	Eastern Research Group, Inc.	Advisory/Assistance Services	28,000.00
	14000462	General Services Administration	Rental Payments to GSA	47,036.26
	14001391	JP Morgan Chase	Consumable Inventory	52,608.44
	14001392	JP Morgan Chase	Consumable Inventory	58,466.06
	14001398	JP Morgan Chase	Consumable Inventory	68,102.43
	14001394	JP Morgan Chase	Consumable Inventory	112,255.68
Apr 29, 2014	14000494	Federal Occupational Health	Training	900.00
	14000490	General Services Administration	Facilities Maintenance Services	13,810.36
	14000491	General Services Administration	Facilities Maintenance Services	20,000.00
	14000489	General Services Administration	Facilities Maintenance Services	26,189.64
	14000492	Fedservice Los Angeles	Goods & Services-Federal Agencies	117,041.00
	14000488	General Services Administration	Facilities Maintenance Services	442,339.20
Apr 30, 2014	14000503	House Supply Services, U.S.	Expendable Supplies	191.95
	14000499	General Services Administration	Accountable Property \$25K or More	214.77
	14000193	General Services Administration	Equipment Rental	221.88
	14000496	General Services Administration	Accountable Property \$25K or More	247.68
	14000504	General Services Administration	Accountable Property \$25K or More	255.19
	14000413	General Services Administration	Accountable Property \$25K or More	255.97
	14000282	General Services Administration	Accountable Property \$25K or More	273.11
	14000380	General Services Administration	Accountable Property \$25K or More	273.11
	14000186	Doug Helmann	Travel for Training Purposes LD	305.78
	14000849	Palmer Wahl Instrumentation Group	Consumable Inventory	1,694.00
	14003052	Immixtechnology, Inc.	Software Under \$25K	3,195.01
	14000842	Palmer Wahl Instrumentation Group	Consumable Inventory	3,693.00
	14003094	Entech Engineering, Inc.	Advisory/Assistance Services	5,000.00
	14003044	James Posey Associates Inc.	Architectural and Engineering Services	17,455.00
	14003038	Kpmg L.L.P.	Architectural and Engineering Services	28,176.50
May 2, 2014	14000840	Pcmg, Inc.	Accountable Property under \$25K	29,956.58
	14003121	FedEx	Electric Supplies (Inventory)	4.65
	14003108	FedEx	Electric Supplies (Inventory)	13.48
	14003147	Verizon Federal, Inc.	Facilities Maintenance Services	35.39
	14003138	Verizon Federal, Inc.	Facilities Maintenance Services	35.47
	14000205	Brandi Mehok	Local Travel	42.00
	14000204	Terry Watson	Local Travel	61.93
	14000871	Xerox Corporation	Accountable Property under \$25K	65.00
	14000200	Franklin S Bradley	Travel for Training Purposes LD	319.50
	14000869	Xerox Corporation	Accountable Property under \$25K	330.00
	14003118	Grb	Advisory/Assistance Services	1,072.20
	14000203	Cooper Mark E.	Travel for Training Purposes LD	1,107.26
	14003127	Verizon Federal, Inc.	Facilities Maintenance Services	1,579.89
	14003073	Entech Engineering, Inc.	Advisory/Assistance Services	1,766.30
	14003157	Verizon Federal, Inc.	Facilities Maintenance Services	1,821.64
	14003093	Entech Engineering, Inc.	Advisory/Assistance Services	2,415.12
	14003063	Entech Engineering, Inc.	Advisory/Assistance Services	3,253.11
	14000850	Beltway Supply, Inc.	Expendable Supplies	4,503.64
	14003161	Tma Systems	Architectural and Engineering Services	6,172.28
	14003061	Entech Engineering, Inc.	Advisory/Assistance Services	8,602.50
	14003043	Washington Occupational Health Associates, Inc.	Consumable Inventory	9,577.29
	14003217	Ifma	Advisory/Assistance Services	9,940.00
	14003155	Tma Systems	Architectural and Engineering Services	15,532.13
	14003126	Blackstone Technology Group	Facilities Maintenance Services	20,000.12
	14003167	Tma Systems	Advisory/Assistance Services	24,348.42
	14003177	Booz Allen Hamilton Inc.	Advisory/Assistance Services	27,679.85
	14003110	Reuter & Hanney, Inc.	Facilities Maintenance Services	29,176.00
	14000868	Red River Computer Co., Inc.	Accountable Property under \$25K	51,255.00
May 7, 2014	14003201	Verizon Federal, Inc.	Facilities Maintenance Services	0.02
	14003222	Verizon Federal, Inc.	Facilities Maintenance Services	2.48
	14003232	Verizon Federal, Inc.	Facilities Maintenance Services	4.35
	14003188	Verizon Federal, Inc.	Facilities Maintenance Services	4.63
	14003196	Verizon Federal, Inc.	Facilities Maintenance Services	32.98
	14003226	Verizon Federal, Inc.	Facilities Maintenance Services	33.06
	14003203	Verizon Federal, Inc.	Facilities Maintenance Services	35.39

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14003231	Verizon Federal, Inc.	Facilities Maintenance Services	35.39
	14003227	Verizon Federal, Inc.	Facilities Maintenance Services	38.08
	14003230	Verizon Federal, Inc.	Facilities Maintenance Services	38.19
	14003235	Verizon Federal, Inc.	Facilities Maintenance Services	38.19
	14003233	Verizon Federal, Inc.	Facilities Maintenance Services	38.60
	14003204	Verizon Federal, Inc.	Facilities Maintenance Services	38.67
	14003192	Verizon Federal, Inc.	Facilities Maintenance Services	40.00
	14003195	Verizon Federal, Inc.	Facilities Maintenance Services	42.29
	14003209	Verizon Federal, Inc.	Facilities Maintenance Services	79.79
	14003218	Verizon Federal, Inc.	Facilities Maintenance Services	145.04
	14003205	Verizon Federal, Inc.	Facilities Maintenance Services	147.67
	14000873	Xerox Corporation	Accountable Property under \$25K	225.00
	14003199	Verizon Federal, Inc.	Facilities Maintenance Services	345.72
	14000207	Burl Lee Keller II.	Travel for Training Purposes LD	753.72
	14000773	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14000774	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14000775	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14000780	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14000782	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14000783	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14000786	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14000787	The Washington Post Company	Advisory/Assistance Services	2,274.14
	14003248	Adler Display Studio, Inc.	Facilities Maintenance Services	4,434.00
	14003187	Dlt Solutions, LLC	Facilities Maintenance Services	4,818.39
	14003200	Dlt Solutions, LLC	Facilities Maintenance Services	4,818.39
	14003223	Dlt Solutions, LLC	Facilities Maintenance Services	6,896.46
May 9, 2014	14003189	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
	14000212	Goodwin, Evelyn L.	Travel for Training Purposes LD	63.00
	14003215	Verizon Federal, Inc.	Facilities Maintenance Services	141.72
	14003237	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	14003247	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	14003256	Verizon Federal, Inc.	Facilities Maintenance Services	446.62
	14003236	Verizon Federal, Inc.	Facilities Maintenance Services	447.11
	14003243	Verizon Federal, Inc.	Facilities Maintenance Services	500.51
	14003245	Verizon Federal, Inc.	Facilities Maintenance Services	500.51
	14003240	Verizon Federal, Inc.	Facilities Maintenance Services	501.37
	14003251	Verizon Federal, Inc.	Facilities Maintenance Services	501.37
	14003306	Clean Venture, Inc.	Advisory/Assistance Services	975.00
	14003302	Cherokee Fire Protection, LLC	Advisory/Assistance Services	1,126.02
	14000881	Saf-Gard Safety Shoe Co.	Expendable Supplies	1,269.83
	14039855	University Of Maryland University College	Training	1,578.75
	14003269	E M S Consultants	Consumable Inventory	2,594.22
	14003315	Cherokee Fire Protection, LLC	Advisory/Assistance Services	2,895.48
	14003290	Frontrange Solutions Usa Inc.	Facilities Maintenance Services	3,127.76
	14003275	E M S Consultants	Consumable Inventory	4,000.00
	14003242	Verizon Federal, Inc.	Facilities Maintenance Services	4,262.07
	14003241	Verizon Federal, Inc.	Facilities Maintenance Services	4,265.35
	14003250	Verizon Federal, Inc.	Facilities Maintenance Services	4,270.85
	14003193	Dlt Solutions, LLC	Facilities Maintenance Services	4,818.39
	14003314	Cherokee Fire Protection, LLC	Advisory/Assistance Services	5,790.96
	14003239	Verizon Federal, Inc.	Facilities Maintenance Services	7,234.48
	14003309	Cherokee Fire Protection, LLC	Advisory/Assistance Services	9,008.16
	14003292	Sierra Pdmont Engners Glogists	Advisory/Assistance Services	9,200.00
	14003170	Booz Allen Hamilton Inc.	Advisory/Assistance Services	13,629.93
	14003172	Booz Allen Hamilton Inc.	Advisory/Assistance Services	19,438.41
	14003308	Jacobs	Advisory/Assistance Services	23,626.26
	14003316	Tvc Communications, L.L.C.	Consumable Inventory	24,800.00
	14003212	Secureworks, Inc.	Facilities Maintenance Services	25,406.95
	14003294	Business Health Services	Advisory/Assistance Services	25,750.00
	14003253	Verizon Wireless	Facilities Maintenance Services	82,965.31
May 13, 2014	14000512	Postal Service	Electric Supplies (Inventory)	3,333.00
	14000508	National Finance Center	Advisory/Assistance Services	33,292.00
May 14, 2014	14000877	Bookmark, Inc.	Expendable Supplies	412.60
	14000222	John Cochrane	Travel for Training Purposes LD	531.72

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14003304	Wingswept, LLC	Other General Services Non-Federal	600.00
	14003317	Clifford & Garde, LLP	Advisory/Assistance Services	729.00
	14000220	Corbus James	Travel for Training Purposes LD	850.00
	14003337	Entech Engineering, Inc.	Advisory/Assistance Services	1,000.00
	14003307	Clifford & Garde, LLP	Advisory/Assistance Services	1,714.50
	14003336	Telos	Accountable Property under \$25K	3,086.56
	14003346	Entech Engineering, Inc.	Advisory/Assistance Services	4,440.94
	14003352	Entech Engineering, Inc.	Advisory/Assistance Services	9,380.35
	14003357	Sage Communications	Advisory/Assistance Services	13,150.27
	14000895	E M S Consultants	Consumable Inventory	18,377.04
	14000901	E M S Consultants	Consumable Inventory	24,050.25
May 16, 2014	14000896	E M S Consultants	Consumable Inventory	54,426.37
	14003401	Verizon Federal, Inc.	Facilities Maintenance Services	38.08
	14003393	Verizon Federal, Inc.	Facilities Maintenance Services	38.17
	14000905	Compu-Tecture, Inc.	Expendable Supplies	46.00
	14000518	Federal Occupational Health	Training	85.00
	14000522	Federal Occupational Health	Training	85.00
	14000524	Federal Occupational Health	Training	160.00
	14040813	Anne Arundel Community College	Training	718.51
	14000230	Brian S Kohler	Travel for Training Purposes LD	738.70
	14000514	Federal Occupational Health	Training	748.00
	14000903	Jefferson Leasing	Accountable Property under \$25K	884.00
	14041042	National Employment Law Institute, Inc.	Training	895.00
	14000906	Jefferson Leasing	Accountable Property under \$25K	909.00
	14003410	Clean Venture, Inc.	Advisory/Assistance Services	2,775.55
	14003420	Clifford & Garde, LLP	Advisory/Assistance Services	2,875.75
	14003426	Clifford & Garde, LLP	Advisory/Assistance Services	3,123.25
	14003404	Clean Venture, Inc.	Advisory/Assistance Services	3,399.80
	14003409	Clean Venture, Inc.	Advisory/Assistance Services	3,849.45
	14003412	E C S	Advisory/Assistance Services	6,210.72
	14000893	System Source Technologies, Inc.	Consumable Inventory	7,500.00
	14003385	Booz Allen Hamilton Inc.	Advisory/Assistance Services	8,178.75
	14003411	Lewin, William A	Facilities Maintenance Services	27,500.00
	14003380	Booz Allen Hamilton Inc.	Advisory/Assistance Services	27,646.83
	14003417	Kearney & Company, P.C.	Advisory/Assistance Services	54,920.55
	14003406	Kpmg L.L.P.	Advisory/Assistance Services	62,279.66
	14003427	CGI Federal Inc.	Advisory/Assistance Services	226,518.51
May 20, 2014	14000537	House Supply Services, U.S.	Expendable Supplies	497.98
	14000528	General Services Administration	Rental Payments to GSA	1,951.34
	14000527	Federal Occupational Health	Advisory/Assistance Services	11,649.20
May 21, 2014	14000237	Christine A Merdon	Local Travel	17.00
	14003439	Verizon Federal, Inc.	Facilities Maintenance Services	33.07
	14000236	Christine A Merdon	Local Travel	76.16
	14003436	Sprint	Facilities Maintenance Services	723.25
	14003428	Sprint	Facilities Maintenance Services	1,122.65
	14003455	Total Environmental Concepts, Inc.	Expendable Supplies	2,648.00
	14003371	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	14003441	Eastern Research Group, Inc.	Advisory/Assistance Services	2,906.00
	14000921	Skc, Inc.	Accountable Property under \$25K	3,619.59
	14003464	Inmixtechnology, Inc.	Facilities Maintenance Services	4,082.47
	14003438	Css-Dynamac	Advisory/Assistance Services	11,005.35
	14003254	Service Source Inc.	Facilities Maintenance Services	13,226.66
	14003461	James Posey Associates Inc.	Facilities Maintenance Services	14,584.54
	14003431	Ljb Inc.	Advisory/Assistance Services	17,324.70
	14003444	Trinity Consultants, Inc.	Advisory/Assistance Services	18,318.96
	14003435	Booz Allen Hamilton Inc.	Advisory/Assistance Services	19,438.41
	14003422	Service Source Inc.	Facilities Maintenance Services	19,839.99
	14003432	Entech Engineering, Inc.	Advisory/Assistance Services	21,109.40
	14003434	Entech Engineering, Inc.	Advisory/Assistance Services	21,109.40
	14003457	GSA Schedule - GSA Schedule - Nss	Advisory/Assistance Services	27,423.37
	14003448	EA Engineering, Science, and Technology, Inc.	Advisory/Assistance Services	28,622.36
	14003460	Lewin, William A	Facilities Maintenance Services	51,780.95
May 22, 2014	14000545	General Services Administration	Communications, Utilities & Miscellaneous Charges	212.60
	14000543	General Services Administration	Equipment Rental	245.88

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
May 23, 2014	14000546	General Services Administration	Accountable Property \$25K or More	262.89
	14000559	General Services Administration	Accountable Property \$25K or More	264.83
	14000554	General Services Administration	Accountable Property \$25K or More	291.59
	14000542	National Finance Center	Advisory/Assistance Services	33,292.00
	14000541	U.S. House Of Representatives	Facilities Maintenance Services	41,661.66
	14003485	Verizon Federal, Inc.	Facilities Maintenance Services	35.49
	14000251	Anderson Marjory E	Travel for Training Purposes LD	650.00
	14000249	Franz Anna Y	Travel for Training Purposes LD	1,284.64
	14003469	New Target Internet Design & Development	Advisory/Assistance Services	6,330.42
	14001680	JP Morgan Chase	Consumable Inventory	6,541.50
	14001685	JP Morgan Chase	Consumable Inventory	20,467.55
	14001681	JP Morgan Chase	Consumable Inventory	34,407.50
	14001684	JP Morgan Chase	Consumable Inventory	46,153.11
	14001683	JP Morgan Chase	Consumable Inventory	55,519.22
May 28, 2014	14003483	August Schell Enterprises, Inc.	Facilities Maintenance Services	73,825.50
	14001682	JP Morgan Chase	Consumable Inventory	81,220.82
	14042797	National Employment Law Institute, Inc.	Training	895.00
	14000579	Federal Protective Service	Rental Payments to GSA	2,229.25
	14003491	Tma Systems	Architectural and Engineering Services	9,600.21
	14003487	Tma Systems	Architectural and Engineering Services	11,845.61
	14003503	Tma Systems	Architectural and Engineering Services	17,467.27
	14003497	Tma Systems	Advisory/Assistance Services	17,791.83
	14000564	General Services Administration	Facilities Maintenance Services	20,000.00
	14003521	Ogletee, Deakins, Nash, Smoak & Stewart Pc	Advisory/Assistance Services	32,912.61
	14003502	Tma Systems	Architectural and Engineering Services	35,994.76
	14000576	General Services Administration	Rental Payments to GSA	47,036.26
	14000565	General Services Administration	Facilities Maintenance Services	442,339.20
	14000591	Fedsources Los Angeles	Goods & Services-Federal Agencies	117,041.00
May 29, 2014	14000934	Saf-Gard Safety Shoe Co	Expendable Supplies	119.99
May 30, 2014	14000978	CDW Government LLC	Consumable Inventory	448.70
	14000255	Charles O'Hanlon	Travel for Training Purposes LD	501.59
	14043762	Planning, Inc.	Training	1,410.96
	14000933	Saf-Gard Safety Shoe Co	Expendable Supplies	1,852.84
	14000595	General Services Administration	Rental Payments to GSA	1,951.34
	14003530	AT&T	Facilities Maintenance Services	3,127.40
	14003533	AT&T	Facilities Maintenance Services	3,127.40
	14003541	Clifford & Garde, LLP	Advisory/Assistance Services	3,803.00
	14003535	Coray Gurnitz Consulting Inc.	Advisory/Assistance Services	4,471.00
	14003522	Washington Occupational Health Associates, Inc.	Consumable Inventory	7,930.25
	14003523	Urs	Architectural and Engineering Services	15,648.00
	14003526	Keystone Preservation Group, Inc	Facilities Maintenance Services	20,550.00
	14003532	Karn Charuhus Chapman & Twohey Pc	Architectural and Engineering Services	75,392.10
	14000596	Department Of Labor	Workers Compensation	87,819.93
Jun 4, 2014	14003537	F C N	Facilities Maintenance Services	166,916.32
	14000260	Christine A Mardon	Travel for Business Purposes LD	24.00
	14000262	Dana Jennings	Local Travel	95.00
	14003583	Grb	Advisory/Assistance Services	625.45
	14003569	Eastern Research Group, Inc.	Advisory/Assistance Services	1,000.00
	14000261	Sabyasachi Gupta	Travel for Training Purposes LD	1,027.25
	14003597	Sprint	Facilities Maintenance Services	1,122.65
	14003556	Lewin, William A	Facilities Maintenance Services	1,770.00
	14003577	Dlt Solutions, LLC	Facilities Maintenance Services	1,847.25
	14003568	Clean Venture, Inc.	Advisory/Assistance Services	4,346.80
	14003578	Eastern Research Group, Inc.	Advisory/Assistance Services	5,000.00
	14003481	Equilibrium	Facilities Maintenance Services	12,884.08
	14003567	Eastern Research Group, Inc.	Advisory/Assistance Services	13,218.00
	14003542	Bentley Systems, Incorporated	Facilities Maintenance Services	17,079.39
Jun 6, 2014	14003580	Kearney & Company, P.C.	Advisory/Assistance Services	70,064.91
	14000263	Daphne Davies	Travel for Business Purposes LD	22.00
	14003631	Jefferson Leasing	Accountable Property under \$25K	608.00
	14003634	Jefferson Leasing	Accountable Property under \$25K	608.00
	14003637	Jefferson Leasing	Accountable Property under \$25K	608.00
	14000969	Acme Auto Leasing LLC	Accountable Property under \$25K	675.00
	14003608	Sprint	Facilities Maintenance Services	723.25

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14003632	Trinity Consultants	Advisory/Assistance Services	1,751.50
	14003642	Trinity Consultants	Advisory/Assistance Services	1,975.75
	14000967	Calvert Service & Supply LLC	Expendable Supplies	4,627.00
	14003620	Eastern Research Group, Inc.	Advisory/Assistance Services	4,910.00
	14003636	Cherokee Fire Protection, LLC	Advisory/Assistance Services	4,986.66
	14003610	Telos	Accountable Property under \$25K	8,979.28
	14000965	Hfma	Advisory/Assistance Services	9,088.00
Jun 11, 2014	14045225	Government Printing Office	Advisory/Assistance Services	23.25
	14001033	Grainger	Expendable Supplies	289.44
	14001031	Grainger	Expendable Supplies	291.42
	14003677	Wingswept, LLC	Other General Services Non-Federal	600.00
	14001035	Grainger	Expendable Supplies	673.26
	14000267	Corbus James	Travel for Training Purposes LD	750.20
	14043976	Georgetown Univ Law Center	Training	795.00
	14003644	Thomson Reuters (Tax & Accounting) Inc.	Advisory/Assistance Services	1,776.65
	14003708	Gra, Inc.	Advisory/Assistance Services	2,899.44
	14000983	E M S Consultants	Consumable Inventory	3,520.00
	14000985	Shepherd Electric Supply	Expendable Supplies	4,730.00
	14003673	Dlt Solutions, LLC	Facilities Maintenance Services	4,818.39
	14003667	Fpmi Solutions, Inc.	Facilities Maintenance Services	6,893.92
	14003685	Dlt Solutions, LLC	Facilities Maintenance Services	7,418.13
	14003705	Cherokee Fire Protection, LLC	Advisory/Assistance Services	25,496.31
	14003684	Z G I	Advisory/Assistance Services	44,917.47
Jun 13, 2014	14046607	Management Concepts, Inc.	Training	969.00
	14003701	Grb	Advisory/Assistance Services	982.85
	14046549	Management Concepts, Inc.	Training	1,069.00
	14000980	Mark Electronics Supply, Inc.	Consumable Inventory	1,324.22
	14003723	Fax Pros, The	Accountable Property under \$25K	5,178.47
	14003724	Fax Pros, The	Accountable Property under \$25K	5,178.47
	14003751	Fax Pros, The	Accountable Property under \$25K	5,178.47
	14046322	Ljb Inc.	Training	8,800.00
	14003648	Tma Systems	Advisory/Assistance Services	16,566.48
	14003749	Tma Systems	Architectural and Engineering Services	35,065.98
	14003729	CGI Federal Inc.	Advisory/Assistance Services	226,518.51
Jun 18, 2014	14003798	Tma Systems	Facilities Maintenance Services	1,500.00
	14003833	Beveridge & Diamond Pc	Advisory/Assistance Services	2,104.82
	14003790	Entech Engineering, Inc.	Advisory/Assistance Services	3,532.60
	14001015	Uniforms Manufacturing, Inc.	Expendable Supplies	4,443.55
	14003795	Entech Engineering, Inc.	Advisory/Assistance Services	5,230.75
Jun 20, 2014	14000986	13 Federal, LLC	Accountable Property under \$25K	14,609.85
	14000280	Michelle I Kayon	Local Travel	58.80
	14000272	Charles O'Hanlon	Travel for Training Purposes LD	95.41
	14000276	Michelle I Kayon	Travel for Training Purposes LD	455.25
	14003844	Clifford & Garde, LLP	Advisory/Assistance Services	486.00
	14000281	Laurence J Dallaire	Travel for Training Purposes LD	500.00
	14000277	Christopher Smith	Travel for Training Purposes LD	503.02
	14000275	Kim Shalley	Travel for Business Purposes LD	553.43
	14000279	Michelle I Kayon	Travel for Training Purposes LD	641.16
	14003799	Schneider Electric	Expendable Supplies	657.44
	14003804	Clifford & Garde, LLP	Advisory/Assistance Services	769.50
	14047934	Management Concepts, Inc.	Training	1,380.00
	14003789	Eastern Research Group, Inc.	Advisory/Assistance Services	2,720.00
	14003797	Entech Engineering, Inc.	Advisory/Assistance Services	3,000.00
	14003792	Schneider Electric	Expendable Supplies	3,666.66
	14003871	Tma Systems	Architectural and Engineering Services	4,420.00
	14003743	Bentley Systems, Incorporated	Training	5,075.34
	14003866	Ljb Inc.	Advisory/Assistance Services	8,662.34
	14003851	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	9,183.00
	14001941	JP Morgan Chase	Consumable Inventory	9,445.04
	14003856	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	9,683.00
	14003864	Urs	Architectural and Engineering Services	11,892.48
	14003788	Eastern Research Group, Inc.	Advisory/Assistance Services	12,635.00
	14003873	Tma Systems	Architectural and Engineering Services	17,518.20
	14003853	Fpmi Solutions, Inc.	Facilities Maintenance Services	17,744.01

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14003878	Daedalus Inc.	Facilities Maintenance Services	19,094.36
	14003796	Service Source Inc.	Facilities Maintenance Services	19,839.99
	14003861	Tma Systems	Architectural and Engineering Services	20,998.36
	14003794	Eastern Research Group, Inc.	Advisory/Assistance Services	22,000.00
	14001946	JP Morgan Chase	Consumable Inventory	48,023.62
	14003865	GSA Schedule - GSA Schedule - Nss	Advisory/Assistance Services	55,488.08
	14001944	JP Morgan Chase	Consumable Inventory	66,382.14
	14001943	JP Morgan Chase	Consumable Inventory	75,499.81
	14001942	JP Morgan Chase	Consumable Inventory	90,336.00
	14001945	JP Morgan Chase	Consumable Inventory	98,550.87
Jun 24, 2014	14000623	National Finance Center	Advisory/Assistance Services	574.00
	14000611	Department Of Interior	Advisory/Assistance Services	1,400.00
	14000615	House Supply Services, U.S.	Expendable Supplies	1,833.23
	14000617	Federal Protective Service	Rental Payments to GSA	2,229.25
	14000616	Postal Service	Electric Supplies (Inventory)	3,333.00
	14000610	Department Of Interior	Advisory/Assistance Services	6,720.00
	14000614	OPM	Advisory/Assistance Services	20,000.00
	14000607	OPM	Facilities Maintenance Services	21,634.00
	14000608	OPM	Facilities Maintenance Services	38,919.39
	14000613	U.S. House Of Representatives	Facilities Maintenance Services	41,432.82
	14000620	General Services Administration	Rental Payments to GSA	47,036.26
Jun 25, 2014	14000289	Mulshine Kevin	Local Travel	20.00
	14003923	Verizon Federal, Inc.	Facilities Maintenance Services	33.07
	14003908	Verizon Federal, Inc.	Facilities Maintenance Services	35.49
	14003917	Verizon Federal, Inc.	Facilities Maintenance Services	35.49
	14003911	Verizon Federal, Inc.	Facilities Maintenance Services	38.19
	14003913	Verizon Federal, Inc.	Facilities Maintenance Services	38.19
	14003914	Verizon Federal, Inc.	Facilities Maintenance Services	38.60
	14003918	Verizon Federal, Inc.	Facilities Maintenance Services	40.00
	14000291	Dana Jennings	Local Travel	76.00
	14000626	General Services Administration	Communications, Utilities & Miscellaneous Charges	78.32
	14000998	Saf-Gard Safety Shoe Co.	Expendable Supplies	79.99
	14003915	Verizon Federal, Inc.	Facilities Maintenance Services	80.01
	14003905	Verizon Federal, Inc.	Facilities Maintenance Services	80.19
	14000286	Klein Teresa L.	Local Travel	86.24
	14001003	Saf-Gard Safety Shoe Co.	Expendable Supplies	124.98
	14003904	Verizon Federal, Inc.	Facilities Maintenance Services	145.31
	14000627	General Services Administration	Accountable Property \$25K or More	244.95
	14000625	General Services Administration	Equipment Rental	248.60
	14000641	General Services Administration	Accountable Property \$25K or More	260.92
	14000635	General Services Administration	Accountable Property \$25K or More	270.79
	14003903	Verizon Federal, Inc.	Facilities Maintenance Services	314.49
	14003912	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	14000290	Cheryl L Deskins	Travel for Training Purposes LD	372.06
	14003920	Verizon Federal, Inc.	Facilities Maintenance Services	401.42
	14003907	Verizon Federal, Inc.	Facilities Maintenance Services	447.11
	14003922	Verizon Federal, Inc.	Facilities Maintenance Services	501.37
	14000284	Edwards Michael L	Travel for Training Purposes LD	590.26
	14001049	Acme Auto Leasing LLC	Accountable Property under \$25K	675.00
	14001027	Jefferson Leasing	Accountable Property under \$25K	884.00
	14000292	Kevin L Derr	Travel for Training Purposes LD	887.02
	14001025	Jefferson Leasing	Accountable Property under \$25K	909.00
	14049057	Management Concepts, Inc.	Training	995.00
	14049072	Management Concepts, Inc.	Training	995.00
	14003921	AT&T	Facilities Maintenance Services	3,127.40
	14003919	Verizon Federal, Inc.	Facilities Maintenance Services	3,994.86
	14003909	Verizon Federal, Inc.	Facilities Maintenance Services	7,238.61
	14001026	Saf-Gard Safety Shoe Co.	Expendable Supplies	10,373.49
	14003906	Verizon Wireless	Facilities Maintenance Services	83,941.17
	14003888	World Wide Technology, Inc.	Facilities Maintenance Services	84,388.37
Jun 26, 2014	14000663	Federal Occupational Health	Training	50.00
	14000664	Federal Occupational Health	Training	50.00
	14000653	Federal Occupational Health	Training	160.00
	14000027	Supreme Court of The United States	Consumable Inventory	308.33

Jurisdiction: General Administration, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jun 27, 2014	14049517	Keeper of Stationery	Expendable Supplies	118.60
	14000991	Saf-Gard Safety Shoe Co.	Expendable Supplies	173.98
	14049521	Keeper of Stationery	Expendable Supplies	413.13
	14001112	Red Wing Shoe Store #102	O/H Supplies & Materials Purchased - Construction Division	522.72
	14000296	Karimah Z Smith	Travel for Training Purposes LD	565.00
	14000297	Raymond R. Smith Jr.	Travel for Training Purposes LD	565.00
	14000298	Victoria McNeill	Travel for Training Purposes LD	565.00
	14049510	Keeper of Stationery	Expendable Supplies	591.14
	14049324	Management Concepts, Inc.	Training	715.00
	14049478	Management Concepts, Inc.	Training	1,025.00
	14001062	Mid Atlantic Municipal, LLC	Expendable Supplies	1,321.40
	14003955	Total Environmental Concepts, Inc.	Expendable Supplies	1,500.00
	14001087	Red Wing Shoe Store #102	O/H Supplies & Materials Purchased - Construction Division	2,117.69
	14003938	Clean Venture, Inc.	Advisory/Assistance Services	2,733.45
	14003957	Total Environmental Concepts, Inc.	Expendable Supplies	3,365.00
	14003941	Gra, Inc.	Advisory/Assistance Services	3,704.84
	14003934	Trinity Consultants, Inc.	Advisory/Assistance Services	5,893.66
	14001082	Capitol Cable & Technology, Inc.	Consumable Inventory	6,885.50
	14003948	Urs	Advisory/Assistance Services	8,878.22
	14003968	Eastern Research Group, Inc.	Advisory/Assistance Services	9,015.00
	14001046	Government Acquisitions, Inc.	Accountable Property under \$25K	9,396.99
	14003953	Css-Dynamac	Advisory/Assistance Services	11,005.35
	14003960	Eastern Research Group, Inc.	Advisory/Assistance Services	13,105.00
	14003964	James Posey Associates Inc.	Facilities Maintenance Services	18,230.68
	14003963	Kpmg L.L.P.	Advisory/Assistance Services	62,279.66
Jun 30, 2014	14000682	Federal Occupational Health	Training	87.50
	14000678	General Services Administration	Rental Payments to GSA	1,951.34
	14000684	Federal Occupational Health	Training	2,480.00
	14000687	Federal Occupational Health	Advisory/Assistance Services	10,259.90
	14000689	Transportation Ost-Wcf, United States Dept of	Advisory/Assistance Services	282,921.56
	14000690	Fedsorce Los Angeles	Goods & Services-Federal Agencies	314,324.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$141,622,000	\$93,423,262

Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ⁱ
William Weidemeyer, Superintendent House Office Buildings.....	81,224.00
William Wood Jr, Assistant Superintendent.....	76,708.00
Daniel Murphy, Supervisory General Engineer.....	76,160.26
Mark Reed, Supvy Engineer (Deputy Superintendent).....	72,259.20
Joseph Italiano, Facility Mgmt Specialist (Proj Mngr).....	66,255.85
Barron Dill, Assistant Superintendent.....	62,006.26
Christopher Daucher, Facility Mgmt. Spec. (Project Manager).....	58,666.49
David Miller, Management and Program Analyst.....	58,162.38
Jason McIntyre, Supervisory General Engineer.....	58,160.80
Ronald Gist, Elevator Mechanic (Electronics) Supvr.....	56,374.17
Darryl Williams, Insulator Leader.....	55,109.05
John Shontz, Maintenance Mechanic Supervisor.....	54,444.14
William Sandmeyer, Supervisory Health & Fitness Specialist.....	54,001.24
Linda Corbus, Program Specialist.....	53,843.67
Francis Zelenak, General Engineer.....	53,695.20
Maria Nina Manuel, Fire Protection Engineer.....	52,506.84
David Hicks, Safety and Occupational Health Spec.....	52,200.80
Ryan Columbo, Construction Representative.....	52,200.80
Keith Shorte, Painter-Decorator Supervisor.....	51,157.92
Toriano Colen, Maintenance Mechanic Gen Supervisor.....	50,015.45
Donald Will Jr, Facility Mgmt. Spec. (Project Manager).....	49,882.65
William Gage, Supv Service and Compliance Specialist.....	49,759.25
Trista Claxon, Management and Program Analyst.....	49,526.84
Andrew Reed, Safety and Occupational Health Spec.....	49,450.33
Aaron Redmond, General Engineer.....	49,220.80
Erik Towns, Management & Program Analyst (Cafm).....	49,220.80
J Gray, Supply Management Officer.....	49,189.92
Paul Miller, Elevator Mechanic (Elec) General Supvr.....	48,817.59
Dewayne Evans, Insulator.....	48,323.60
David Smith, Electrician Assistant Supervisor.....	47,548.54
Jeremy Acton, Maintenance Mechanic Supervisor.....	47,486.18
Kevin Banks, Electrician Supervisor.....	47,469.47
Thomas Beasley, Maintenance Mechanic Asst Supervisor.....	47,255.31
John Ryan, Maintenance Mechanic Leader.....	47,067.85
Brian Bradley, Maintenance Mechanic Asst Supervisor.....	46,659.25
James Bentley, Mason Supervisor.....	46,637.24
Heidi Kirar, Facility Operations Spec (Moves Proj).....	46,230.40
George Calloway, Sheet Metal Mechanic Supervisor.....	46,082.70
Demetrius Collins, Elevator Mechanic (Electronics) Supvr.....	45,556.41
Thomas Reid, Wood Crafter Assistant Supervisor.....	45,473.24
Leslie McGinnis, Insulator.....	44,960.74
George Hadsell, Electrician Assistant Supervisor.....	44,881.55
Joseph Tull, Electrician Supervisor.....	44,813.18
Charles Bryan, Painter-Decorator General Supervisor.....	44,405.06
Douglas Morey, Wood Crafter Supervisor.....	44,393.04
Robert Reburn Jr, Elevator Mechanic (Electronics) Supvr.....	44,049.15
Lemuel Oliver Jr, Elevator Mechanic (Electronics).....	43,952.64
Nathaniel Calloway, Maintenance Mechanic Asst Supervisor.....	43,517.27
Michael Harrison, Laborer (Recycler).....	43,308.81
Stanley Kaminski, Electrician.....	43,143.99
Matthew Washington, Building Services Supervisor.....	43,106.26
John Adeyemi, Electrician General Supervisor.....	42,921.24
John Rye, Electrician Supervisor.....	42,709.25

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Marlon Williams, Electrician	42,651.95
John Buckler, Painter Refinisher Leader	42,456.26
John Follin, Insulator	42,387.90
Douglas Norris, A/C Equipment Mechanic	42,338.08
Andrew Parsons, Maintenance Mechanic Asst Supervisor	42,168.04
Charles Roland, Pipefitter	42,020.96
Daniel Greenwell, Masonry Assistant Supervisor	41,918.36
Dinah Jones, Custodial Worker General Supervisor	41,819.64
Daniel Mclean, Plasterer	41,768.52
Denis Herrera, Electrician Leader	41,351.34
Fred Blake Sr, Pipefitter	41,090.82
Gerald Owens, Painter-Refinisher	41,052.10
John Hancock, Painter-Refinisher	41,052.10
Richard Butler, Painter-Refinisher	41,052.10
William Sanders, Electrician Assistant Supervisor	40,826.76
James Bowser, Painter-Refinisher	40,657.78
Joseph Norsworthy, Sheet Metal Mechanic	40,580.00
Dennis Hayes, A/C Equipment Mechanic	40,573.14
Starold Celistan Sr, Electrician	40,513.39
Reginald Lashley, Woodcrafter Leader	40,493.24
Jabbar Sisney, Electrician	40,348.18
Matthew Moore, Pipefitter	40,143.16
Anthony Anderson, Electronics Mechanic	40,135.38
Anthony Marbury, Electrician Leader	40,096.04
Jeffrey Cook, A/C Equipment Mechanic	39,855.51
Hector Acevedo, Electronics Mechanic	39,802.48
Charles Clendenny, Insulator	39,554.17
Robert Filipkowski, A/C Equipment Mechanic	39,516.42
Michael Johnson, A/C Equipment Mechanic	39,388.14
Gerald Farr, Woodcrafter Leader	39,310.52
Lawrence Eckard, Woodcrafter Leader	39,306.52
Franklin Taylor, Elevator Mechanic (Electronics)	39,278.10
Jerry West, Sheet Metal Mechanic	39,235.44
Thomas Henchan, A/C Equipment Mechanic	39,207.50
Douglas Russell, Elevator Mechanic (Electronics)	38,953.84
Stephen Clark, Pipefitter Leader	38,796.05
Garland Wright, Elevator Mechanic (Electronics)	38,646.39
Bruce Harris, A/C Equipment Mechanic	38,633.39
Kevin Bowler, Elevator Mechanic (Electronics)	38,611.75
Robert Brentzel, Elevator Mechanic (Electronics) Leader	38,576.97
Rodney Jones, Wood Crafter/Locksmith Leader	38,504.20
Lyndon Ding Chong, A/C Equipment Mechanic	38,470.37
Evangeline Morris, Custodial Worker Asst Gen Supervisor	38,424.66
Anthony Dixon, Sheet Metal Mechanic	38,421.76
Edwin Garcia, Painter Refinisher Leader	38,387.00
Steven Smith, Assistant Supply Management Officer	38,165.40
David Dean, Painter-Decorator Supervisor	38,067.05
Bruce Tomaselli, Plaster-Decorator	38,003.08
Cesar Philpot, Plaster-Decorator	38,003.08
Jay Bondgren Jr, Welder	37,871.89
Richard Hazzard Jr, Electrician	37,861.64
Sidney Moneil, Night Superintendent	37,848.55
James Long, Electrician	37,651.82
Allison Rose, Health and Fitness Specialist	37,529.68
Dennis Cain, Pipefitter	37,517.62
Michael Clements, Pipefitter Leader	37,429.96
Timothy Dressel, Elevator Mechanic (Electronics)	37,414.44
Luis Flores, Elevator Mechanic (Electronics)	37,290.40
Maciej Szustak, Mason	37,248.68
Connie Garcia, Business Financial Analyst	37,172.16
Jon Phillips, Painter-Refinisher	37,120.10
Henry Johnson, Painter-Refinisher	37,108.90
John Doswell, Maintenance Mechanic Worker	36,851.99
Cordell Shields, Laborer (Recycler) General Supervisor	36,789.84
William Nuckols Jr, Elevator Mechanic (Electronics)	36,569.30
Jeffrey Knott, A/C Equipment Mechanic Leader	36,525.11

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Dale Crowl, Painter Refinisher Leader	36,496.44
Anthony D Onofrio, Wood Crafter	36,492.76
Charlie Willett, Locksmith	36,489.16
Joseph Lemon, Pipefitter	36,408.51
Calogero Dipasquale, Painter-Refinisher	36,309.92
George Butler, Laborer (Recycler) Supervisor	36,213.13
Andrea Cantone, Wood Crafter	36,134.28
Brian Bohlander, Wood Crafter	36,130.68
Jeffrey Reed, Wood Crafter	36,081.84
Walter Alston, Laborer (Recycler) Supervisor	36,063.55
John Radtke, Painter-Refinisher	36,001.38
Clifford Franz, Health and Fitness Specialist	35,882.04
Hank Aker, A/C Equipment Mechanic	35,729.86
Larry Whitehead, Electrician	35,653.60
Kyle Parks, A/C Equipment Mechanic Worker	35,526.53
Nathaniel Clayton, Mason	35,332.32
David Printz, Elevator Mechanic (Electronics)	35,272.46
Randall Windsor, Wood Crafter	35,234.48
David Windsor, Painter-Refinisher	35,233.08
Luke Brewer, Wood Crafter	35,092.34
Howard Sutherland, A/C Equipment Mechanic Worker	35,060.40
Ricky Hunt, Locksmith	35,051.64
Alfred Grove Ili, Pipefitter	35,004.27
Richard Duncan, Pipefitter	34,926.97
Marvin Minter, Pipefitter	34,561.00
James England, A/C Equipment Mechanic Worker	34,530.72
Kirt Proctor, Electrician	34,234.44
Diane Soriano, Management and Program Analyst	34,221.52
David Laskowski, Pipefitter	34,191.70
Joseph Buckler, Wood Crafter	33,927.36
Jeffrey Thomas, A/C Equipment Mechanic Worker	33,890.68
Joseph Goldsborough, Sheet Metal Mechanic	33,872.56
Kenny Raymond, Laborer (Recycler) Supervisor	33,800.56
Jason Johnson, Laborer (Recycler) Supervisor	33,708.17
Dario Salazar, Painter-Refinisher	33,624.92
Michael Edwards, Pipefitter	33,570.38
Manuela Acors, Custodial Worker Supervisor	33,552.16
Joe Taylor Jr, A/C Equipment Mechanic	33,547.86
Edward Cauthen, Assistant Night Building Supt	33,466.85
Mark Galvan, General Engineer	33,416.64
Vincent Incitto Jr, Laborer (Recycler) Supervisor	33,143.32
Andre Terry, Elevator Mechanic (Electronics)	33,122.11
Stephen Wigglesworth, Electrician	33,107.43
Joseph Dimisa, Electrician	33,095.64
Leon Jordan Sr, Mason	33,095.64
Relford Lanier, Building Inspector	32,876.37
Steven Dell Angelo Sr, Mason	32,690.68
Oper Brandon, Building Inspector	32,688.08
Marta Vastagh, Health and Fitness Specialist	32,617.02
George Aredes, Painter-Refinisher	32,449.17
William Jones, Laborer (Recycler) Supervisor	32,361.80
Charles Washington Ili, Masonry Worker	32,349.56
Jennifer Studinger, Pipefitter	32,336.87
Darrin Briscoe, Laborer (Recycler) Supervisor	32,303.28
Norman Trinidad, Electrician	32,212.83
Indale Posey, Custodial Worker Supervisor	32,203.52
Jeffrey Little, Wood Crafter	32,187.64
Malcolm Robinson, Pipefitter	32,155.43
Carolina Boothe, Recycling Program Assistant	32,003.20
James Spelman Jr, A/C Equipment Mechanic Worker	31,980.08
Joseph Dean II, Pipefitter	31,964.24
Patrick Poteat, Laborer (Recycler) Asst Supervisor	31,956.00
Joe Parrish, Laborer Asst Supervisor (Day)	31,836.02
Kelly Fields, Custodial Worker Supervisor	31,830.40
Charles Greenwell Ili, Electrician	31,825.17
Oscar Nolasco, Maintenance Mechanic Worker	31,637.45

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Jorge Palacios, Electrician.....	31,519.88
Calvin Parks, Painter-Refinisher.....	31,466.84
Gerald Rhodes, Wood Crafter.....	31,466.84
Jose Pastor, Painter-Decorator.....	31,466.84
Sherman Joy III, Wood Crafter.....	31,440.32
Chad Joy, Pipefitter.....	31,169.28
Edward Lindsay, Industrial Equipment Mechanic Leader.....	31,134.77
April Cain, Building Inspector.....	31,068.94
Donald Ward, Building Services Coordinator.....	30,980.89
James Pilkerton Jr, Building Inspector.....	30,831.13
Calvin Marchman, Custodial Worker Supervisor.....	30,748.28
Kyle Sheriff, Pipefitter Worker.....	30,674.18
Herbert Kelsor Sr, Laborer (Recycler) Asst Supervisor.....	30,632.37
Jeffrey Weiskott, Industrial Equipment Mechanic.....	30,611.57
William Johnson, A/C Equipment Mechanic.....	30,542.67
Stephen Iacone, Carpenter.....	30,511.72
Jeremy Mills, Elevator Mechanic (Electronics).....	30,415.06
Kenneth Bowen, Pipefitter Worker.....	30,357.53
Mae Adams, Laborer (Recycler) Asst Supervisor.....	30,168.59
Wilbert Clark, Wellness Center Attendant.....	30,085.03
Howard McKinney, Laborer (Recycler) Asst Supervisor.....	30,081.34
Gloria Wilson, Custodial Worker Supervisor.....	30,046.64
Charles Wright, Electrician.....	30,025.80
Derrick Datcher Sr, Pipefitter.....	30,010.13
William Reeb, Electrician.....	29,939.98
Charles Day, A/C Equipment Mechanic Worker.....	29,935.16
Fred Blake Jr, Industrial Equipment Mechanic.....	29,881.22
Derek Matthews, Industrial Equipment Mechanic.....	29,714.70
Jerry Lovett, A/C Equipment Mechanic.....	29,701.57
Latisha Williams, Custodial Worker Supervisor.....	29,682.72
Leonard Piggie, Laborer (Recycler) Asst Supervisor.....	29,569.46
Eric Crupi, A/C Equipment Mechanic Worker.....	29,559.43
Terry Bond, Administrative Support Assistant.....	29,518.40
Louis Brawner Jr, Painter.....	29,313.03
Rochelle Childs, Custodial Worker Supervisor.....	29,116.96
Thomas Luketich, Maintenance Mechanic Worker.....	29,080.98
James Somerville, Pipefitter Worker.....	28,957.83
Kevin Buckmon, Custodial Worker Supervisor.....	28,811.47
George Blackwell Jr, Maintenance Mechanic Worker.....	28,649.73
Charles Russell, Wellness Center Attendant.....	28,645.24
Tamika Brown, Building Inspector.....	28,586.46
Paul Alexander, Garage Sweeper Operator.....	28,571.57
Anthony Sweeney, Motor Vehicle Operator.....	28,459.55
Bobby Brown Sr, Painter.....	28,442.74
Cecilia Villatoro, Custodial Worker Supervisor.....	28,342.80
Monica Neal, Building Services Coordinator.....	28,178.55
Antonio Jackson, Painter-Refinisher.....	27,685.26
Lacreda Drummond, Executive Administrative Support Asst.....	27,653.10
Charles Brunson, Fork Lift Operator (Laborer).....	26,541.68
Monica Young, Laborer (Recycler) Asst Supervisor.....	26,503.20
James Richardson, Motor Vehicle Operator.....	26,487.99
Paul Venturella, Inventory Management Specialist.....	26,452.38
Marques Taylor, A/C Equipment Mechanic Helper.....	25,965.47
Jeffrey Stephenson, Laborer (Recycler).....	25,725.88
Albert Eggleston Jr, Laborer (Recycler).....	25,596.23
Brenden Mceneaney, Program Analyst (Sustantibility).....	25,595.40
Willie Felder, Garage Sweeper Operator.....	25,535.28
Marion Mason, Laborer (Recycler).....	25,496.00
Christopher Goldman, Supervisory Health & Fitness Spec.....	25,416.35
Steven Brown, Laborer (Recycler) Leader.....	25,371.96
Eric Cousar, Laborer (Recycler).....	25,107.98
Waymon Gainous, Baling Machine Operator.....	25,032.88
Robert Young, Garage Sweeper Operator.....	24,974.08
Clifton Beynum, Elevator Mechanic (Electronics) Helper.....	24,716.13
Davy Hill, Laborer (Day).....	24,629.83
Mark Ingram, Insulator.....	24,575.36

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Barry Duncan, Laborer (Recycler).....	24,528.68
Melvin Pope, Baling Machine Operator.....	24,445.24
Michelle Moore, Custodial Worker Leader.....	24,393.24
Lynette Johnson, Custodial Worker Leader.....	24,391.40
Deborah Berry, Custodial Worker Leader.....	24,366.66
Kendra Powell, Building Services Coordinator.....	24,336.16
Christopher Clinton, Laborer (Recycler) Leader.....	24,276.47
Chine Livingston, Tools and Parts Attendant.....	24,269.75
Charles Poindexter, Building Services Coordinator.....	24,180.34
Carolyn Mosley, Custodial Worker.....	24,155.25
Michael Scott, Laborer (Recycler).....	24,132.83
Tyrone Brown, Baling Machine Operator.....	24,114.68
David Anderson Jr, Electromotive Equipment Mechanic.....	24,112.87
William Toland, Laborer (Recycler).....	24,085.42
Dewayne Foote, Pipefitter.....	23,996.31
Kyle Smith, Fork Lift Operator (Laborer).....	23,987.30
Antwyne Robinson, Wellness Center Attendant.....	23,970.01
Melvin Blake, Laborer (Recycler).....	23,962.44
Natasha Osborne, Administrative Support Assistant.....	23,932.00
Joshua Bohmann, Wood Crafter.....	23,924.44
Leroy Hall Jr, Laborer (Recycler).....	23,915.88
Edna Marshall, Custodial Worker.....	23,912.16
Charlene Young, Custodial Worker.....	23,900.24
Sandra Mungal, Building Services Coordinator.....	23,792.66
Theodore Wilson Jr, A/C Equipment Mechanic Helper.....	23,770.69
Paul Frost, Maintenance Mechanic Supervisor.....	23,722.29
Fred Scott Jr, Masonry Helper.....	23,718.88
Azikiwe Strong, Laborer (Recycler).....	23,669.58
Kyle Adams, Wellness Center Attendant.....	23,664.86
Tawana Briscoe, Custodial Worker.....	23,601.94
Romona Daniels, Custodial Worker Leader.....	23,550.84
Rosa Boyd, Custodial Worker.....	23,544.00
Scott Burner, Tools and Parts Attendant.....	23,512.15
Harry Thomas Jr, Laborer (Recycler).....	23,472.24
Shanelle Beasley, Custodial Worker.....	23,462.44
Matthew Chester, Laborer (Recycler) Leader.....	23,462.00
Maria Alvarez, Custodial Worker.....	23,408.32
Dwayne Headspeith, Laborer (Recycler).....	23,356.13
Savon Smith, Building Services Coordinator.....	23,288.09
Reginald Ford Sr, Laborer (Recycler).....	23,250.97
Gloria Blount, Custodial Worker.....	23,156.40
Anwar Wilson, Laborer (Recycler).....	23,131.80
Jean McNeill, Custodial Worker.....	23,111.62
Byron Stewart, Laborer (Recycler) Leader.....	23,106.21
Gregory Green, Maintenance Mechanic Gen Supervisor.....	23,087.27
Herbert Acors, Laborer (Recycler) Leader.....	23,064.63
Bobby Brown, Laborer (Recycler).....	22,984.72
John Livingston, Building Services Coordinator.....	22,952.80
Maurice Dove Sr, Fork Lift Operator (Laborer).....	22,951.44
Marlena Richardson, Custodial Worker.....	22,932.08
Pedro Flores, Laborer (Recycler).....	22,916.05
Milton Banks, Laborer (Recycler).....	22,885.96
Larne Jones, Laborer (Recycler).....	22,724.79
Derek Gleich, General Engineer.....	22,722.74
Jewpryce Richardson, Laborer (Recycler).....	22,661.90
France Chambers, Fork Lift Operator (Laborer).....	22,660.34
James Stallans, Laborer (Recycler).....	22,656.85
Chelsea Day, Building Services Coordinator.....	22,636.37
Ralph Hatcher, Laborer (Recycler).....	22,616.04
Barbara Whitaker, Custodial Worker.....	22,594.72
Hazel Evans, Custodial Worker.....	22,526.62
Elsie Countiss, Custodial Worker Leader.....	22,508.88
Patricia Harris, Information Receptionist.....	22,452.84
Mikia Burkett, Building Services Coordinator.....	22,443.38
Monica Page, Custodial Worker.....	22,441.24
Kevin Mccutcheon, Laborer (Recycler).....	22,409.38

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Cynthia Johnson, Custodial Worker Leader	22,355.86
Elizabeth Cotton, Custodial Worker	22,355.86
Wendy Arevalo, Time & Leave Clerk Oa	22,262.40
Frank Dark, Custodial Worker	22,202.84
Kevin Scott, Custodial Worker Leader	22,202.84
Diane Gadson, Custodial Worker	22,135.20
Patrice Spencer, Custodial Worker	22,135.20
Steven Stewart Sr, Custodial Worker	22,133.60
Angela Lee, Custodial Worker	21,971.04
Michael Powell, Carpenter Helper	21,951.16
Wayne Dorsey, Laborer (Recycler)	21,922.22
Earnestine Vines, Custodial Worker	21,896.80
Emma Faison, Custodial Worker	21,896.80
Helen Thomas, Custodial Worker	21,896.80
John Lewis, Custodial Worker	21,896.80
Pamela Carter, Custodial Worker	21,896.80
Phyllis Mitchell, Custodial Worker	21,896.80
Robin Morris, Custodial Worker	21,896.80
Rosemary Derr, Custodial Worker	21,896.80
Sharon Thomas, Custodial Worker	21,896.80
Tina Price, Custodial Worker	21,896.80
Vivian Ashton, Custodial Worker	21,896.80
Loreen Avent, Custodial Worker	21,892.96
Curtis Gregory Sr, Laborer (Recycler)	21,847.98
Ralph Harms, Custodial Worker	21,845.23
Wayne Williams, Laborer (Recycler)	21,756.23
Kecia Burke, Custodial Worker	21,728.88
Freddie Weaver, Custodial Worker	21,646.61
Loretta Medaniel, Custodial Worker Leader	21,610.84
Maria Delcid Castro, Custodial Worker	21,600.96
Alba Medrano Diaz, Custodial Worker	21,574.26
Jacqueline Greene, Custodial Worker	21,574.26
Stanley Hall, Laborer (Recycler)	21,554.92
Barbara Wilkerson, Custodial Worker	21,542.84
Eva Austin, Custodial Worker	21,542.84
Jose Canales, Laborer (Recycler)	21,496.28
Carlos Lopez-Miguel, Laborer (Recycler)	21,489.05
William Posey, Fork Lift Operator (Laborer)	21,469.36
David Eggleston Sr, Laborer (Recycler)	21,454.00
Martina George, Custodial Worker	21,421.24
Darren Ross, Laborer (Recycler)	21,403.34
Charles Riehl, Laborer (Recycler)	21,394.46
Keith Quick, Laborer (Recycler)	21,384.69
Earl Sydnor, Laborer (Recycler)	21,337.28
Joseph Estep Jr, Truck Driver	21,314.30
Norman Gutierrez, Laborer (Recycler)	21,279.47
Roger Haggins, Clerk	21,250.66
Marvin Sanchez, Laborer (Recycler)	21,247.06
Ella Barnhill, Custodial Worker	21,236.80
Elneta Jones, Custodial Worker	21,236.80
Freweni Araia, Custodial Worker	21,173.28
Andrew Cain, Laborer (Recycler)	21,171.66
James Cannady, Custodial Worker	21,157.93
Andrea Felder, Custodial Worker	21,116.80
Patricia Freeman, Subway Car Operator	21,061.77
Terrence Chandler, Laborer (Recycler)	21,016.98
Tina Croom, Custodial Worker	20,994.51
Kenneth Woody Jr, Laborer (Recycler)	20,979.53
Maria Orellana Rivera, Custodial Worker	20,954.88
Anthony Shepherd, Laborer (Recycler)	20,939.64
Daniel Ferguson, Custodial Worker	20,912.66
Steven Combs, Laborer (Recycler)	20,895.84
Maria Hall, Custodial Worker	20,887.38
Elliott Hamilton Jr, Laborer (Recycler)	20,865.42
April Davis, Time & Leave Clerk Oa	20,855.64
Anderson Alleyne Jr, Elevator Mechanic (Electronics) Helper	20,833.01

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Nathaniel Carey, Laborer (Recycler)	20,822.12
Tri Nguyen, Custodial Worker.....	20,792.66
Oliver Rojas, Custodial Worker.....	20,776.48
Tommie Holley, Laborer (Recycler).....	20,770.90
Adrian Briscoe Sr, Custodial Worker	20,759.64
Germaine Meeachin, Custodial Worker.....	20,759.64
Giselle Bangura, Custodial Worker	20,759.64
Terry Jolly, Custodial Worker.....	20,754.70
Sarah Harper, Time & Leave Clerk Oa.....	20,702.62
Christopher Oliver, Laborer (Recycler).....	20,697.20
Mark Garner, Custodial Worker Leader	20,629.24
James Campbell, Laborer (Recycler).....	20,617.98
Peggy Johnson, Custodial Worker	20,573.60
Derrick Cousar, Laborer (Recycler).....	20,558.94
James Sutton, Subway Car Operator.....	20,515.31
Ana Maravilla, Custodial Worker	20,491.85
Jaime Flor, Custodial Worker	20,491.85
Francisco Silva, Custodial Worker	20,453.60
Hazel Grant, Custodial Worker.....	20,453.60
James Green, Custodial Worker.....	20,453.60
Jettia Johnson, Custodial Worker.....	20,453.60
Kenneth Coward Jr, Custodial Worker.....	20,453.60
Kisia Beckham, Custodial Worker.....	20,453.60
Laura Garnett, Custodial Worker.....	20,453.60
Rosa Del Cid Cruz, Custodial Worker.....	20,453.60
Uerico Young, Custodial Worker	20,453.60
Duane Thomas Jr, Laborer (Recycler).....	20,439.57
James Truesdale, Laborer (Recycler).....	20,428.77
Reginald Williams, Custodial Worker.....	20,389.71
Verdelle Saunders, Custodial Worker.....	20,384.38
David Barber, Laborer (Recycler).....	20,363.06
Justine Ridore, Custodial Worker	20,363.06
Rosa Sorto, Custodial Worker.....	20,363.06
Antonio Ewing, Custodial Worker.....	20,338.83
Glendelyn Boatwright, Custodial Worker	20,338.83
Jabbar Brown, Custodial Worker	20,338.83
Kimberly Brown, Custodial Worker.....	20,338.83
Timothy Brown, Custodial Worker.....	20,338.83
Rosibel Hernandez, Custodial Worker.....	20,333.60
Antwan Daniels, Custodial Worker	20,297.58
Eihel Smith, Custodial Worker	20,210.04
Jacqueline Prater, Custodial Worker.....	20,210.04
Sonia Sandoval, Custodial Worker.....	20,210.04
Vincent Herron, Laborer (Recycler).....	20,210.04
Sylvia Dade, Clerk.....	20,202.04
Andre Thomas, Elevator Mechanic (Electronics) Helper.....	20,174.52
Cecelia Hill, Custodial Worker	20,149.64
Chris Dansby, Fork Lift Operator (Laborer).....	20,131.99
Shelia Barbour, Laborer (Recycler).....	20,099.86
Angela Fisher, Custodial Worker.....	20,081.48
Kevin Diggs, Custodial Worker	20,049.30
Quinton Davenport, Laborer (Recycler).....	20,047.33
Dennissia Purifoy, Custodial Worker	19,963.20
Michael Hargrove, Laborer (Recycler).....	19,904.00
Demerius Lashley, Laborer (Recycler).....	19,863.35
Debbie Ann Cole, Custodial Worker	19,822.40
Kevin Monts, Maintenance Mechanic Worker.....	19,793.58
Shari Fleming, Custodial Worker	19,779.96
Carlos Hill, Laborer (Recycler).....	19,682.37
Monique Robertson, Custodial Worker	19,648.88
Eugene Freeman Jr, Laborer (Recycler).....	19,564.28
Justin Williams, Elevator Mechanic (Electronics) Helper.....	19,378.61
Valarie Buggie, Clerk.....	19,184.44
Robert Black II, Time & Leave Clerk Oa.....	19,062.88
Bunetta Wise, Custodial Worker.....	19,042.16
Shirley Derr, Custodial Worker.....	18,970.94

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ¹
Stanley Henry, Laborer (Recycler)	18,945.46
Robin Robinson, Custodial Worker	18,792.44
Tyree Douglas, Laborer (Recycler)	18,703.01
Anthony Mitchell, Laborer (Recycler)	18,666.11
Danny Meadows Sr, Custodial Worker	18,531.76
Antonio Barnes, Custodial Worker	18,420.32
Ricky Wiseman, Laborer (Recycler)	18,330.44
Ernest Murray, Custodial Worker	18,328.45
Defonzo Arnett, Laborer (Recycler)	17,585.48
Elvica Wooten, Building Services Coordinator	17,179.96
Jermitta Hargraves, Custodial Worker	16,815.23
Theresa Butler, Custodial Worker	16,696.22
Anthony Thomas Jr, Laborer (Recycler)	16,473.04
Shamika Thomas, Custodial Worker	15,846.96
Joe Hart, Custodial Worker	15,792.18
Joshua Adams, Custodial Worker	15,094.32
Mark Battle, Laborer (Recycler)	15,017.71
Bertram Johnson, Custodial Worker	14,736.60
Michael Crocco, Laborer (Recycler)	14,711.84
Derrick Carter, Laborer (Recycler)	14,551.99
Anthony Cunningham, Custodial Worker	14,520.44
Marcia Cypress, Custodial Worker	14,038.09
Ellaree Fisher, Custodial Worker Supervisor	13,687.55
Eric Butler, Laborer (Recycler)	13,403.80
Ricardo Meduffie, Custodial Worker	13,044.35
Mary Stanton, Inventory Management Specialist	12,964.15
Joshua Destefano, Custodial Worker	10,867.45
Carlos Wilson Jr, Laborer (Recycler)	10,357.98
Clayton Cox, Laborer (Recycler)	10,122.10
Christina Young, Custodial Worker	9,568.27
Dewitt Fleming, Assistant Building Services Supvr	9,506.08
Henry Sheedy, Wood Crafter	8,534.40
Corrine Jones, Supply Technician	8,180.28
Terrence Washington, Custodial Worker	6,382.31
Barbara Robinson, Custodial Worker	6,154.36
Ida Johnson, Custodial Worker	5,673.68
Deonte Lane, Sheet Metal Mechanic (Helper Trainee)	5,247.68
Blanca Merlos, Custodial Worker	4,271.68
Milton Harris, Mason	2,847.17
Ralph Modeste, Pipefitter Assistant Supervisor	2,365.60
Amber Riley, Custodial Worker	1,897.40
Chanelle Shaw, Office Clerk	996.00
Jamie Garcia, Office Clerk	996.00
Jazmine Hawes, Laborer	996.00
Sarah Call, Engineering Aide	996.00
Caleb Eiriksson, Office Clerk	896.40
Symone Dickens, Laborer	821.70
Malik Miller, Laborer	647.40
Alexander Olson, Laborer	498.00
Danae Diggs, Office Clerk	498.00
Robert Ray, Laborer (Recycler)	396.69
James Williams, Baling Machine Operator	215.28
Valerica Alston, Custodial Worker	125.94
Kelvin Rascoe, Laborer (Recycler)	117.48
Carlos Turner, Laborer (Recycler)	115.74
Robert Mangum, Laborer (Recycler)	19.33

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Government Contributions

for the Period January 1, 2014 to June 30, 2014

Contribution Type	Amount
Civil Service Retirement System (7 1/2%)	71,843.13
Civil Service Retirement System (Offset)	20,131.12
Federal Employee Health Benefits (Agency)	1,579,998.95
Federal Employee Group Life Insurance (Agency)	25,589.72
Federal Employee Health Benefits Program (Employee Share Paid By Agency)	6,396.08
Federal Employee Retirement System	1,949,933.89
Federal Insurance Contributions Act (Agency)	5,934.22
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System	751,329.73
Hospital Insurance Tax (Agency)	195,996.30
Lost Earnings Thrift Savings Plan - Agency Charges	51.81
Thrift Savings Plan Government Basic Contribution	118,666.74
Thrift Savings Plan Government Matching Contribution	308,823.27
Transitional Federal Insurance Contributions Act Contribution Civil Service	17,545.50

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jan 2, 2014	14000399	Uniforms Manufacturing, Inc.	Expendable Supplies	17.90
	14000079	Weidemeyer William M	Travel for Business Purposes LD	58.52
	14000396	Uniforms Manufacturing, Inc.	Expendable Supplies	130.00
	14000395	Uniforms Manufacturing, Inc.	Expendable Supplies	199.50
	14000397	Uniforms Manufacturing, Inc.	Expendable Supplies	780.00
	14001320	Legacy Communications, LLC	Expendable Supplies	980.00
	14000398	Uniforms Manufacturing, Inc.	Expendable Supplies	1,253.00
	14015905	Business Services	Training	2,949.00
	14015879	Business Services	Training	2,979.60
	14001321	Harris Fire Protection Co Inc	Facilities Maintenance Services	7,263.00
	14000645	Hayes, Seay, Mattern & Mattern, Inc.	Advisory/Assistance Services	20,812.17
	14001316	Eaton Corporation	Expendable Supplies	192,986.10
Jan 9, 2014	14001326	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001328	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001336	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001337	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001339	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001344	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001347	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001348	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001349	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001350	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001355	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001356	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001359	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001365	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
Jan 15, 2014	14001437	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14001439	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14001466	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14001480	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14001488	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14001510	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14001511	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14001513	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14001514	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	28.55
	14001438	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001443	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001449	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14001452	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001464	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001474	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001483	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001484	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001494	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001498	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001501	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001502	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001504	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001507	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001512	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001515	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001518	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001519	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001520	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001523	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001526	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001527	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001451	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	68.45
	14001453	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	68.45
	14001459	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	68.45
	14001465	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	68.45
	14001497	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	68.45
	14001460	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	69.05
	14001481	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	69.05
	14000429	Uniforms Manufacturing, Inc	Expendable Supplies	130.00
	14000433	Uniforms Manufacturing, Inc	Expendable Supplies	130.00
	14000435	Uniforms Manufacturing, Inc	Expendable Supplies	135.80
	14001472	Datawatch Systems, Inc	Rental Payments to GSA	143.60
	14000417	Uniforms Manufacturing, Inc	Expendable Supplies	260.00
	14000083	Trista Hope Claxon	Travel for Training Purposes LD	721.78
	14001469	Eagle Mat & Floor Products, Inc	Expendable Supplies	1,861.46
	14000427	Uniforms Manufacturing, Inc	Expendable Supplies	2,587.50
	14001487	Unified Power	Expendable Supplies	4,542.58
Jan 17, 2014	14001455	Square 537 Associates LLC	Rental Payments to GSA	23,213.97
	14001334	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001599	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001600	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14001467	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	65.49
	14001463	Elevator Control Service	Expendable Supplies	1,881.00
	14019078	Business Services	Training	2,796.05
	14001601	Ewing Cole, Inc.	Advisory/Assistance Services	4,656.37
	14000029	Urs	Buildings & Renovations	9,420.08
	14001546	Pm Services Company	Facilities Maintenance Services	41,011.42
Jan 24, 2014	14001450	Fedcap Rehabilitation Services, Inc	Facilities Maintenance Services	139,268.72
	14001369	Mbp-Aecom, A Joint Venture	Architctural and Engineering Services	141,089.51
	14000762	JP Morgan Chase	Consumable Inventory	116.63
	14001544	GSA Schedule - GSA Schedule - Nss	Facilities Maintenance Services	2,378.00
	14001667	Scaffolding Solutions LLC	Consumable Inventory	3,500.00
	14001661	Unified Power	Expendable Supplies	4,542.58
	14001668	Unified Power	Expendable Supplies	4,542.58
	14001694	Unified Power	Expendable Supplies	4,542.58
	14001683	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	4,806.38
	14001676	Tma Systems	Facilities Maintenance Services	9,837.33
Jan 27, 2014	14000761	JP Morgan Chase	Consumable Inventory	45,829.12
	14000759	JP Morgan Chase	Consumable Inventory	112,754.60
Jan 28, 2014	14000221	Chief Administrative Office	Accountable Property \$25K or More	500,421.03
	14000225	Chief Administrative Office	Accountable Property \$25K or More	32,606.48
Jan 29, 2014	14000224	Chief Administrative Office	Accountable Property \$25K or More	809,065.72
	14000467	Uniforms Manufacturing, Inc	Expendable Supplies	73.50
	14000470	Uniforms Manufacturing, Inc	Expendable Supplies	432.00
	14019619	Everblue Training Institute	Training	1,311.42
	14001741	Onix Inc	Facilities Maintenance Services	1,661.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jan 31, 2014	14000082	Diversified Environmental, Inc.	Expendable Supplies	17,445.00
	14001756	Aecom Design	Advisory/Assistance Services	20,530.80
	14001793	Jacobs Project Management Co.	Advisory/Assistance Services	26,698.28
	14021594	Planning, Inc.	Training	806.24
	14004272	Officepro, Inc.	Training	1,088.70
Feb 5, 2014	14001809	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	34,784.79
	14001788	Urs	Advisory/Assistance Services	71,012.43
	14000083	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	183,418.15
	14001833	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14001838	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14001839	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14001842	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14001845	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14001846	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14001850	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
Feb 7, 2014	14001855	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14001858	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14000510	Uniforms Manufacturing, Inc.	Expendable Supplies	2,676.15
	14001852	Hadpro, LLC	Expendable Supplies	3,773.60
	14001849	Shalom Baranes Associates P C	Architectural and Engineering Services	20,770.36
	14001875	Aecom Design	Advisory/Assistance Services	23,796.00
	14001918	Aecom Design	Architectural and Engineering Services	4,315.61
	14001960	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	93,440.51
	14000091	Clark/Christman, A Joint Venture	Architectural and Engineering Services	301,151.00
	14001837	Shalom Baranes Associates P C	Advisory/Assistance Services	610,114.85
Feb 12, 2014	14001853	Shalom Baranes Associates P C	Advisory/Assistance Services	998,615.90
	14000546	Uniforms Manufacturing, Inc.	Expendable Supplies	2,795.70
	14001990	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	5,243.28
	14002002	Elevator Control Service	Expendable Supplies	5,983.50
	14002247	Chief Administrative Office	Accountable Property \$25K or More	19,000.00
Feb 18, 2014	14001994	Tma Systems	Facilities Maintenance Services	23,716.67
	14002014	Aecom Design	Architectural and Engineering Services	47,630.70
	14002008	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	139,268.72
	14000094	Clark/Christman, A Joint Venture	Architectural and Engineering Services	165,602.00
	14002018	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002021	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002023	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002025	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002027	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002029	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002032	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002034	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002039	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002040	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002041	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002042	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002053	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002056	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002060	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002062	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
Feb 21, 2014	14002063	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14002064	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	21.19
	14000104	Derek Gleich	Local Travel	61.00
	14002112	Permatreat	Facilities Maintenance Services	1,650.00
	14002098	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
Feb 25, 2014	14002038	Nixon Uniform Service & Med Wr.	Facilities Maintenance Services	22.23
	14000001	Uniforms Manufacturing, Inc.	Expendable Supplies	1,035.39
	14002033	Harris Fire Protection Co Inc.	Facilities Maintenance Services	14,526.00
Feb 26, 2014	14000204	General Services Administration	Accountable Property under \$25K	283.39
	14000254	Chief Administrative Office	Accountable Property \$25K or More	32,606.48
Feb 26, 2014	14000277	General Services Administration	Accountable Property under \$25K	240.75
	14000956	JP Morgan Chase	Consumable Inventory	2,010.12
	14000954	JP Morgan Chase	Consumable Inventory	3,786.70
	14002194	Fire & Life Safety America, Inc.	CAS Allotment Code	13,979.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14000955	JP Morgan Chase	Consumable Inventory	104,397.45
	14000953	JP Morgan Chase	Consumable Inventory	202,758.66
Feb 28, 2014	14002207	Square 537 Associates LLC	Rental Payments to GSA	23,213.97
Mar 6, 2014	14000116	Allison Rose	Travel for Training Purposes LD	1,100.00
	14027349	O D Systems	Training	2,117.64
	14002270	Jacobs Project Management Co.	Advisory/Assistance Services	25,479.35
Mar 12, 2014	14000104	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	36,922.66
	14002303	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	14002450	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	14002322	Permatreat	Facilities Maintenance Services	613.00
	14002375	Permatreat	Facilities Maintenance Services	613.00
	14002393	Permatreat	Facilities Maintenance Services	1,650.00
	14002397	Permatreat	Facilities Maintenance Services	1,650.00
	14000108	Forrester Construction Company	Buildings & Renovations	115,671.42
	14002310	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	139,268.72
Mar 14, 2014	14000133	Marta Vastagh	Travel for Training Purposes LD	525.00
	14002452	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
	14002443	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	108,239.59
Mar 20, 2014	14000314	Federal Occupational Health	Training	141.66
	14000134	Clifton N. Beynum	Travel for Training Purposes LD	350.00
	14000135	Alleyne C. Anderson	Travel for Training Purposes LD	350.00
	14000136	David Anderson Jr.	Travel for Training Purposes LD	350.00
	14000313	Federal Occupational Health	Training	2,700.00
	14002408	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	4,778.90
	14002509	Aecom Design	Architectural and Engineering Services	10,789.01
	14002538	Shalom Baranes Associates P C	Advisory/Assistance Services	790,669.89
	14002534	Shalom Baranes Associates P C	Advisory/Assistance Services	802,843.65
	14000307	GSA	Rental Payments to GSA	1,077,480.55
Mar 21, 2014	14000351	Federal Occupational Health	Training	70.00
	14000330	Federal Occupational Health	Training	125.00
	14000350	Federal Occupational Health	Training	136.00
	14000328	Federal Occupational Health	Training	166.66
	14000326	Federal Occupational Health	Training	174.99
	14000331	Federal Occupational Health	Training	185.00
	14000323	Federal Occupational Health	Training	250.00
	14000360	Federal Occupational Health	Training	250.00
	14000327	Federal Occupational Health	Training	300.00
	14000343	Federal Occupational Health	Training	300.00
	14000344	Federal Occupational Health	Training	440.00
	14000349	Federal Occupational Health	Training	450.00
	14000335	Federal Occupational Health	Training	495.00
	14000358	Federal Occupational Health	Training	500.00
	14000333	Federal Occupational Health	Training	555.00
	14000353	Federal Occupational Health	Training	825.00
	14000325	Federal Occupational Health	Training	1,925.00
	14000336	Federal Occupational Health	Training	2,275.00
Mar 24, 2014	14000375	General Services Administration	Accountable Property under \$25K	243.51
	14030191	Alliance Training and Consulting	Training	465.00
	14002529	Shalom Baranes Associates P C	Architectural and Engineering Services	3,381.22
	14002595	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	93,440.51
	14000688	Eaton Corporation	Buildings & Renovations	95,091.20
	14000127	Clark/Christman, A Joint Venture	Architectural and Engineering Services	103,640.00
	14000126	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	130,181.71
	14000689	Eaton Corporation	Buildings & Renovations	328,677.76
Mar 26, 2014	14001166	JP Morgan Chase	Consumable Inventory	80.97
	14030651	Alliance Training and Consulting	Training	1,162.50
	14002340	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	14002641	Shalom Baranes Associates P C	Architectural and Engineering Services	4,347.29
	14001164	JP Morgan Chase	Consumable Inventory	5,214.11
	14002369	Overhead Door Co of Washington Dc	Expendable Supplies	10,937.41
	14002388	Overhead Door Co of Washington Dc	Expendable Supplies	11,466.30
	14002626	Aecom Design	Architectural and Engineering Services	18,319.50
	14000037	Karn Charuhas Chapman & Twohey Pc	Buildings & Renovations	24,284.25
	14002634	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	30,436.69

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14002619	Urs	Advisory/Assistance Services	49,322.90
	14001165	JP Morgan Chase	Consumable Inventory	82,247.47
	14001163	JP Morgan Chase	Consumable Inventory	157,532.59
Mar 27, 2014	14000393	Federal Occupational Health	Training	237.50
Mar 28, 2014	14000146	Andre Thomas	Travel for Training Purposes LD	350.00
	14002306	Overhead Door Co of Washington Dc	Facilities Maintenance Services	35,662.00
Apr 2, 2014	14000147	Tull Joseph M	Travel for Training Purposes LD	650.00
	14000148	John Adeyemi	Travel for Training Purposes LD	650.00
Apr 4, 2014	14000157	Erik Towns	Travel for Training Purposes LD	400.00
	14000133	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	14,352.48
	14002745	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	19,566.45
	14000738	Eaton Corporation	Buildings & Renovations	24,795.00
	14002759	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	139,268.72
Apr 9, 2014	14002801	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	14002770	Robert Decker Enterprises Inc.	Facilities Maintenance Services	848.00
	14000075	Hayes, Seay, Mattern & Mattern, Inc.	Buildings & Renovations	1,136.71
	14002784	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	14002761	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
	14000074	Hayes, Seay, Mattern & Mattern, Inc.	Buildings & Renovations	23,934.00
	14000756	Shepherd Electric Supply	Expendable Supplies	38,325.00
	14000739	Eaton Corporation	Buildings & Renovations	481,387.60
Apr 11, 2014	14000178	Reed Mark D	Travel for Training Purposes LD	116.48
	14002864	Permatreat	Facilities Maintenance Services	613.00
	14002850	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	5,749.28
	14000419	OPM	Training	6,000.00
Apr 16, 2014	14034658	Vitalsmarts, LLC	Training	1,123.00
	14000800	Dry Fog	Expendable Supplies	2,081.00
	14002935	Century Elevator Inc.	Consumable Inventory	27,849.12
	14000799	Intelligent Decisions, Inc.	Software \$25K or More	38,863.67
Apr 18, 2014	14000181	Joseph Estep	Local Travel	8.00
	14034611	Tempcon Inc.	Training	2,416.65
Apr 22, 2014	14002953	Aecom Design	Architectural and Engineering Services	4,747.17
	14000427	Federal Occupational Health	Training	95.00
	14000442	Federal Occupational Health	Training	150.00
	14000435	Federal Occupational Health	Training	170.00
	14000433	Federal Occupational Health	Training	300.00
	14000439	Federal Occupational Health	Training	310.00
	14000431	Federal Occupational Health	Training	650.00
	14000436	Federal Occupational Health	Training	4,800.00
	14000444	Federal Occupational Health	Training	5,060.00
Apr 23, 2014	14000184	Clifton N. Beynum	Travel for Training Purposes LD	121.07
	14000809	Uniforms Manufacturing, Inc.	Expendable Supplies	142.50
	14000806	Uniforms Manufacturing, Inc.	Expendable Supplies	175.50
	14000182	David Anderson Jr	Travel for Training Purposes LD	182.07
	14000183	Alleyne C. Anderson	Travel for Training Purposes LD	281.83
	14000803	Uniforms Manufacturing, Inc.	Expendable Supplies	398.55
	14000813	Uniforms Manufacturing, Inc.	Expendable Supplies	650.00
	14000802	Uniforms Manufacturing, Inc.	Expendable Supplies	1,408.90
	14000807	Uniforms Manufacturing, Inc.	Expendable Supplies	1,606.25
	14000805	Shepherd Electric Supply	Buildings & Renovations	92,004.65
Apr 25, 2014	14000196	Andre Thomas	Travel for Training Purposes LD	252.94
	14000475	General Services Administration	Accountable Property under \$25K	252.94
	14036573	Alliance Training and Consulting	Training	516.66
	14036590	Planning, Inc.	Training	577.20
	14037062	O D Systems	Training	2,769.24
	14001392	JP Morgan Chase	Consumable Inventory	2,915.55
	14037075	Ljb Inc.	Training	10,560.00
	14003003	Jacobs Project Management Co	Advisory/Assistance Services	43,808.23
	14001394	JP Morgan Chase	Consumable Inventory	72,907.46
	14002991	Mhp-Aecom, A Joint Venture	Architectural and Engineering Services	93,440.51
	14001398	JP Morgan Chase	Consumable Inventory	93,992.32
	14001391	JP Morgan Chase	Consumable Inventory	239,381.56
	14003027	Shalom Baranes Associates P C	Advisory/Assistance Services	797,499.57
	14000464	GSA	Rental Payments to GSA	1,086,168.87

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Apr 30, 2014	14000199	Marques A. Taylor	Travel for Training Purposes LD	509.58
	14000495	Chief Administrative Office	Accountable Property \$25K or More	25,000.00
May 2, 2014	14000858	Uniforms Manufacturing, Inc.	Expendable Supplies	71.05
	14003164	Square 537 Associates LLC	Rental Payments to GSA	72.00
	14003131	Square 537 Associates LLC	Rental Payments to GSA	100.03
	14003152	Square 537 Associates LLC	Rental Payments to GSA	102.83
	14003135	Square 537 Associates LLC	Rental Payments to GSA	105.38
	14003153	Square 537 Associates LLC	Rental Payments to GSA	130.06
	14000864	Uniforms Manufacturing, Inc.	Expendable Supplies	164.50
	14000855	Uniforms Manufacturing, Inc.	Expendable Supplies	390.00
	14000865	Uniforms Manufacturing, Inc.	Expendable Supplies	398.25
	14000202	Allison Rose	Travel for Training Purposes LD	918.00
	14000859	Uniforms Manufacturing, Inc.	Expendable Supplies	1,560.00
	14000863	Uniforms Manufacturing, Inc.	Expendable Supplies	1,745.00
	14000854	Uniforms Manufacturing, Inc.	Expendable Supplies	2,880.65
	14000860	Uniforms Manufacturing, Inc.	Expendable Supplies	3,199.65
	14000856	Uniforms Manufacturing, Inc.	Expendable Supplies	4,817.65
	14000857	Uniforms Manufacturing, Inc.	Expendable Supplies	4,976.85
	14003086	Elevator Control Service	Expendable Supplies	7,034.00
	14003146	Elevator Control Service	Expendable Supplies	11,556.00
	14003119	Urs	Advisory/Assistance Services	20,595.88
	14003107	Aecom Design	Architectural and Engineering Services	22,353.58
	14003134	Tma Systems	Facilities Maintenance Services	23,480.51
	14003154	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	56,525.29
May 7, 2014	14000209	Erik Towns	Travel for Training Purposes LD	170.16
	14000210	Kenneth Bowen	Travel for Training Purposes LD	536.33
	14003277	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	14003213	Superior Grouting Services, Inc.	Expendable Supplies	2,550.00
	14003206	E M S Consultants	Facilities Maintenance Services	8,000.00
	14000153	Clark/Christman, A Joint Venture	Architectural and Engineering Services	61,241.00
	14003229	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	139,268.72
May 9, 2014	14000218	John Adeyemi	Travel for Training Purposes LD	217.34
	14000219	Tull Joseph M	Travel for Training Purposes LD	217.34
	14000214	Marta Vastagh	Travel for Training Purposes LD	492.68
	14003297	Fire & Life Safety America, Inc.	Facilities Maintenance Services	3,712.00
	14003281	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	5,942.30
	14003282	Fire & Life Safety America, Inc.	Facilities Maintenance Services	9,749.60
	14003289	Clean & Polish Building Solutions, Inc.	Facilities Maintenance Services	44,774.00
May 13, 2014	14000509	Chief Administrative Office	Accountable Property \$25K or More	95,000.00
May 14, 2014	14003354	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	14000161	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	15,980.00
	14003362	Aecom Design	Architectural and Engineering Services	22,353.59
	14003367	Urs	Advisory/Assistance Services	22,884.32
	14003356	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
	14000160	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	56,159.73
May 16, 2014	14000226	James A. Richardson	Local Travel	8.00
	14003424	Square 537 Associates LLC	Rental Payments to GSA	108.62
	14000224	Weidemeyer William M	Local Travel	117.12
	14003403	Square 537 Associates LLC	Rental Payments to GSA	147.79
	14000518	Federal Occupational Health	Training	170.00
	14000516	Federal Occupational Health	Training	175.00
	14000515	Federal Occupational Health	Training	250.00
	14000523	Federal Occupational Health	Training	272.00
	14000517	Federal Occupational Health	Training	300.00
	14000524	Federal Occupational Health	Training	640.00
	14000521	Federal Occupational Health	Training	816.00
	14000526	Federal Occupational Health	Training	1,485.00
	14003396	Ems Consultants, Inc.	Facilities Maintenance Services	1,485.00
	14041005	University of Maryland College Park	Training	1,532.50
	14040995	University of Maryland College Park	Training	1,559.75
	14003400	Ems Consultants, Inc.	Facilities Maintenance Services	3,930.90
	14003384	Ems Consultants, Inc.	Facilities Maintenance Services	8,190.00
	14003378	Elevator Control Service	Expendable Supplies	18,620.00
	14003419	Mbp-Aecom, A Joint Venture	Architectural and Engineering Services	93,440.51

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14003386	Shalom Baranes Associates P C	Advisory/Assistance Services	776,467.17
May 22, 2014	14000555	General Services Administration	Accountable Property under \$25K	235.92
May 23, 2014	14001684	JP Morgan Chase	Consumable Inventory	176.85
	14000247	Justin Wayne Williams	Travel for Training Purposes LD	336.00
	14000248	Jason McIntyre	Travel for Training Purposes LD	450.00
	14001683	JP Morgan Chase	Consumable Inventory	104,552.80
	14001681	JP Morgan Chase	Consumable Inventory	161,528.67
May 28, 2014	14000171	Clark/Christman, A Joint Venture	Architectural and Engineering Services	153,464.00
	14000578	GSA	Rental Payments to GSA	1,086,168.87
May 29, 2014	14000583	OPM	Training	6,000.00
May 30, 2014	14043762	Planning, Inc.	Training	705.42
Jun 4, 2014	14003566	Overhead Door Co of Washington Dc	Facilities Maintenance Services	16,505.00
	14003605	Enviro-Flow Pipe & Conduit Services	Facilities Maintenance Services	48,889.00
	14000180	Forrester Construction Company	Buildings & Renovations	316,290.15
Jun 6, 2014	14003604	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	14003630	Fire & Life Safety America, Inc.	Facilities Maintenance Services	20,833.02
	14003615	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	139,268.72
Jun 11, 2014	14003713	Shalom Baranes Associates P C	Advisory/Assistance Services	776,467.17
Jun 13, 2014	14003738	Permatreat	Facilities Maintenance Services	613.00
	14003764	Permatreat	Facilities Maintenance Services	613.00
	14003766	Permatreat	Facilities Maintenance Services	1,650.00
	14003769	Permatreat	Facilities Maintenance Services	1,650.00
	14000086	Cynergy Electric Company, Inc.	Buildings & Renovations	5,000.00
Jun 18, 2014	14003811	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14003841	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14003831	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14003839	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	14003828	Square 537 Associates LLC	Rental Payments to GSA	54.19
	14003808	Square 537 Associates LLC	Rental Payments to GSA	65.22
	14003845	Square 537 Associates LLC	Rental Payments to GSA	103.36
	14003835	Square 537 Associates LLC	Rental Payments to GSA	113.16
	14003818	Square 537 Associates LLC	Rental Payments to GSA	118.59
	14003807	Square 537 Associates LLC	Rental Payments to GSA	122.62
	14003806	Square 537 Associates LLC	Rental Payments to GSA	126.01
	14003830	Square 537 Associates LLC	Rental Payments to GSA	143.96
	14003809	Square 537 Associates LLC	Rental Payments to GSA	146.04
	14000992	Uniforms Manufacturing, Inc.	Expendable Supplies	285.00
	14001000	Uniforms Manufacturing, Inc.	Expendable Supplies	397.60
	14003825	Square 537 Associates LLC	Rental Payments to GSA	955.00
	14000999	Uniforms Manufacturing, Inc.	Expendable Supplies	2,439.20
	14000993	Uniforms Manufacturing, Inc.	Expendable Supplies	2,486.55
	14001004	Uniforms Manufacturing, Inc.	Expendable Supplies	3,026.35
	14003820	Square 537 Associates LLC	Rental Payments to GSA	3,244.00
	14003837	Square 537 Associates LLC	Rental Payments to GSA	3,244.00
Jun 20, 2014	14003812	Square 537 Associates LLC	Rental Payments to GSA	23,816.20
	14003802	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14003803	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14003819	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	27.95
	14003813	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14003822	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14003829	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14003836	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	30.55
	14003814	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	14003816	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	14003817	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	14003821	Nixon Uniform Service & Med Wr	Facilities Maintenance Services	46.05
	14003840	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	14001945	JP Morgan Chase	Consumable Inventory	158.88
	14003875	Aecom Design	Architectural and Engineering Services	2,500.00
	14001943	JP Morgan Chase	Consumable Inventory	2,659.87
	14003881	Aecom Design	Architectural and Engineering Services	2,805.14
	14003832	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	5,708.80
	14000605	General Services Administration	Buildings & Renovations	13,299.14
	14001944	JP Morgan Chase	Consumable Inventory	116,999.13

Jurisdiction: House Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher		Description	Amount
	Number	Payee		
Jun 24, 2014	14001942	JP Morgan Chase	Consumable Inventory	186,454.81
	14000606	General Services Administration	Buildings & Renovations	171,650.30
	14000622	GSA	Rental Payments to GSA	1,086,168.87
Jun 25, 2014	14000285	Jason McIntyre	Travel for Training Purposes LD	266.88
	14000636	General Services Administration	Accountable Property under \$25K	282.61
	14000994	Uniforms Manufacturing, Inc.	Expendable Supplies	684.00
	14048974	Management Concepts, Inc.	Training	995.00
	14003887	Tma Systems	Facilities Maintenance Services	14,521.03
	14003916	Tma Systems	Facilities Maintenance Services	20,329.45
	14003826	Ems Consultants, Inc.	Facilities Maintenance Services	25,703.10
Jun 26, 2014	14000661	Federal Occupational Health	Training	50.00
	14000671	Federal Occupational Health	Training	50.00
	14000660	Federal Occupational Health	Training	85.00
	14000672	Federal Occupational Health	Training	100.00
	14000663	Federal Occupational Health	Training	150.00
	14000665	Federal Occupational Health	Training	150.00
	14000664	Federal Occupational Health	Training	200.00
	14000648	Federal Occupational Health	Training	308.33
	14000658	Federal Occupational Health	Training	400.00
	14000659	Federal Occupational Health	Training	480.00
	14000657	Federal Occupational Health	Training	1,400.00
	14000655	Federal Occupational Health	Training	1,700.00
	14000656	Federal Occupational Health	Training	3,200.00
Jun 27, 2014	14000670	Federal Occupational Health	Training	3,520.00
	14049142	Management Concepts, Inc.	Training	715.00
	14003965	Ewing Cole, Inc.	Advisory/Assistance Services	14,914.08
	14001063	Shepherd Electric Supply	Buildings & Renovations	17,725.00
	14000202	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	60,914.97
	14000200	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	115,817.27
	14000681	Federal Occupational Health	Training	225.00
Jun 30, 2014	14000677	Chief Administrative Office	Advisory/Assistance Services	37,198.00
Jul 30, 2014	14000695	Chief Administrative Office	Advisory/Assistance Services	248,926.25

Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$53,391,000	\$36,603,584

Compensation¹ of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount
Larry Brown, Supervisory Engineer (Superintendent)	80,225.60
Theon Parker, Maintenance Mechanic Gen Supervisor	64,144.43
Christopher Miles, Supervisory General Engineer	63,300.00
Timothy Minner, Facility Manager	58,785.80
Preston Willing III, Management and Program Analyst (Cafm)	58,386.44
Ira Levinrad, Facility Management Spec (Pro. Manager)	56,655.62
Matthew Harrison, Fire Protection Engineer	55,738.77
James Zeeck, General Engineer	55,180.80
Michael Lewis, Supvy Engineer (Deputy Superintendent)	54,432.00
Richard Wolfe, A/C Equipment Mechanic Supervisor	54,018.54
Francis Mowbray Jr, Safety and Occupational Health Spec	53,237.60
James Murphy, Maintenance Mechanic Supervisor	52,975.68
James Wheeler, General Engineer	52,879.45
Jonathan Shriner, Fire Protection Engineer	52,770.84
Thomas Bergeron, Supervisory General Engineer	52,659.46
John Moore, Facilities Project Manager	52,431.20
Brian Barger, General Engineer	51,974.42
James Lowe, General Engineer	51,018.24
William Hoffman, Maintenance Mechanic Asst Supervisor	49,019.01
Jeffrey Parks, Maintenance Mechanic Supervisor	48,455.84
Michael Miller, Mason Supervisor	48,053.15
Becky Bond, Safety and Occupational Health Manager	47,726.40
Michael Reid, Maintenance Mechanic General Super	45,505.07
Timothy Driskill, Electrician Supervisor	45,189.61
Carl Roberts, Machinist Supervisor	44,816.07
Steven Capps, Electronics Mechanic	44,770.02
Anthony Edwards, Sheet Metal Mechanic Assistant Supv	43,562.56
Barry Drinkard, Electrician Leader	43,509.41
Ronald Bailey, Elevator Mechanic (Electronics) Supvr	43,096.83
Richard Barrick, Sheet Metal Mechanic Supervisor	42,852.70
Kia Hicks, Supply Management Officer	42,624.17
Draper Collins, Maintenance Mechanic Asst Supervisor	42,623.23
John Hicks, Elevator Mechanic (Elec) Asst Supvr	41,939.31
Israel Crews, Mason	41,919.25
Joseph Quade, A/C Equipment Mechanic	41,555.08
James Burch, Maintenance Mechanic	40,710.17
Paul Noone, Electrician Assistant Supervisor	39,882.84
Sally Belcher, Gardener (Advanced) Supervisor	39,855.48
Robert Harvat, Maintenance Mechanic	39,667.16
Ronald Bowen, Maintenance Mechanic	39,273.13
James Burton, Elevator Mechanic (Electronics)	39,054.09
Brian Kidd, Electrician	38,780.35
Michael Pepin, Maintenance Mechanic	38,691.52
Garry Williams, Maintenance Mechanic	38,661.02
William Hall Jr., Maintenance Mechanic	38,564.66
Matthew Cornwell, Pipefitter Supervisor	38,424.40
Timothy Quade, Mason	38,013.73
Robert Dales, A/C Equipment Mechanic	37,778.90
John Lamberton, A/C Equipment Mechanic Leader	37,315.99

Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount
Edmund Payne Jr, Electrician Leader	37,172.92
Robert Perna, Wood Crafter Supervisor	37,149.79
Richard Becker, Electronics Mechanic	37,106.76
Constantine Kalomas, Painter Leader	36,688.93
Ronald Sellner II, A/C Equipment Mechanic	36,495.29
Matthew Zabiegalski, Maintenance Mechanic	36,298.45
Richard Heim, Machinist	36,280.42
Theodore Pomeroy, Mason	36,162.64
Jonathon Wilson, A/C Equipment Mechanic	36,046.98
Stephen Beaton, Elevator Mechanic (Electronics)	35,866.28
Stephen Norsworthy, Sheet Metal Mechanic	35,660.37
Walter Skinner Jr, Painter-Decorator Supervisor	35,478.97
Robert Hollins, Maintenance Mechanic	35,377.12
Donald Bowen, Painter-Decorator	35,371.16
Louis Williams III, Pipefitter	35,363.68
Matthew Livesay, Elevator Mechanic (Electronics)	35,196.07
Hector Castellanos, Engineering Technician	34,874.18
Mark Sciaratta, Supvr Engineer (Deputy Superintendent)	34,726.08
Paul Testerman, Elevator Mechanic (Electronics)	34,723.52
Francis Griffith III, Elevator Mechanic (Electronics)	34,644.73
Shawn Leatch, Pipefitter	34,613.07
Ronald Brooks, Painter-Decorator	34,612.71
Kelley Robinson, Maintenance Mechanic	34,501.22
Eric Crutchfield, Wood Crafter	34,457.54
Domenico Dipasquale, Painter-Decorator	34,422.12
Thurston Cubbage Jr, Painter	34,373.90
Christopher Saylor, A/C Equipment Mechanic	34,317.18
Troy Summers, Painter	34,289.02
Christopher Smallwood, Sheet Metal Mechanic	33,948.93
Martin Snyder, Mason	33,925.04
Ronald Diffenderfer, Mason	33,861.56
Benjamin Harley, Mason	33,850.04
Albert Zabiegalski, Machinist	33,663.35
James Bean, Pipefitter	33,628.76
Jason Markomanolakis, Maintenance Mechanic	33,626.27
Cornell Ford, A/C Equipment Mechanic	33,365.47
John Zalusky, Wood Crafter	33,305.97
Gavin Fisher, Gardener (Advanced)	32,997.89
Randall Kilmer, Machinist	32,946.46
James Brady, Mason	32,942.62
Robert Gimpel, Acting Gardener (Advanced) Supervisor	32,925.72
Jason Colbert, Electrician	32,910.80
Joseph Rowe, Sheet Metal Mechanic	32,826.91
Daniel Reap, Sheet Metal Mechanic	32,790.69
James Costa, Sheet Metal Mechanic	32,789.84
Austin Grosvenor, Decorative Plasterer	32,789.60
Tina Dennison, Supvy Exec Admin Support Assistant	32,551.24
Daniel Harper, Pipefitter	32,389.13
Eugene Boykin, Pipefitter	32,141.41
Herbert Howell, Electronics Mechanic	31,971.02
Ralph Modeste, Pipefitter Assistant Supervisor	31,711.31
Herbert King, Sheet Metal Mechanic	31,648.00
Kenneth Reinhardt Jr, Electrician	31,551.85
Charles Paschal, Pipefitter	31,282.33
William Davis III, Gardener (Advanced)	31,241.54
Mark Dewdney, Insulator	31,214.58
William Guzman, Wood Crafter	30,859.19
Tina McBride, Purchasing Agent	30,796.89
Delvin Cook, Purchasing Agent	30,786.13
Geoffrey Hammett, Pipefitter	30,740.58
Carl Bowman Sr, Inventory Management Specialist	30,137.28
Gerald King, A/C Equipment Mechanic	30,125.92
Timothy Knighton, Mason	30,008.41

Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

*Compensationⁱ of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount
Jason Fuentes, Air Conditioning Equip Mechanic Worker.....	29,742.64
Mark Proctor, Wood Crafter.....	29,650.28
Larry Dennison, Painter.....	29,535.20
Wallace Carter Jr, Painter.....	29,535.20
George Wine, Painter.....	29,478.58
Erma Teacher, Administrative Support Assistant.....	29,315.82
Wayne Taylor Jr, Maintenance Mechanic Worker.....	29,308.43
Barbara Jenkins, Administrative Support Assistant.....	29,200.73
Joseph Perry Jr, Wood Crafter Worker.....	29,060.59
Nicholas Scali, Elevator Mechanic (Electronics).....	29,024.68
Jean Julien Kakanou, Maintenance Mechanic Worker.....	28,981.63
Robert Moore, Painter.....	28,921.84
Eugene Blowe, Electrician.....	28,129.24
Andrew Hance, Elevator Mechanic.....	27,752.94
Michael Eckard, Electrician.....	27,746.72
Charles Beatty, Air Conditioning Equip Mechanic Worker.....	27,661.91
Elizabeth Carbo, Gardener (Advanced).....	27,655.58
Edward Kessie, General Engineer.....	27,393.74
Reynaldo Bantigue, Pipefitter.....	27,194.92
Gary Peksa, Sheet Metal Mechanic.....	26,264.96
George Whiting, Pipefitter Worker.....	25,132.92
Gordon, Materials Handler.....	24,508.37
Paula Riner, Gardener.....	23,224.69
Angela Davis, Masonry Worker.....	22,786.40
Lawrence Parvis, A/C Equipment Mechanic Supervisor.....	22,527.27
Steven Bassin, Machinist.....	22,486.30
Randall Shontz, A/C Equipment Mechanic Helper.....	22,167.79
Johnnie Bowden, Insulating Worker.....	21,021.79
Anthony Peters II, A/C Equipment Mechanic Helper.....	20,378.21
Donna Blake, Painter Helper.....	12,396.44
Charles Reigle, Electrician Supervisor.....	11,737.44
James Copeland, Electrician.....	8,011.27
William Weaver, Painter.....	6,473.47
Robert Leon, Pipefitter.....	4,905.07
Christopher Goddard, Electrician.....	4,804.11
Brett Weidemeyer, Laborer (Recycler).....	1,309.60

Government Contributions for the Period January 1, 2014 to June 30, 2014

Contribution Type	Amount
Civil Service Retirement System (7 1/2%).....	15,024.75
Civil Service Retirement System (Offset).....	2,172.84
Federal Employee Health Benefits (Agency).....	537,360.80
Federal Employee Group Life Insurance (Agency).....	9,599.19
Federal Employee Health Benefits Program (Employee Share Paid By Agency).....	886.12
Federal Employee Retirement System.....	758,412.08
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System.....	293,875.27
Hospital Insurance Tax (Agency).....	72,309.95
Lost Earnings Thrift Savings Plan - Agency Charges.....	26.65
Thrift Savings Plan Government Basic Contribution.....	46,580.44
Thrift Savings Plan Government Matching Contribution.....	147,383.16
Transitional Federal Insurance Contributions Act Contribution Civil Service.....	1,601.78

Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Voucher				
Date	Number	Payee	Description	Amount
Jan 2, 2014	14000379	Red Wing Shoe Store #102	Consumable Inventory	9,904.00
	14000400	Blaydes Lock	Consumable Inventory	30,710.00
Jan 13, 2014	14001396	Ljb Inc.	Architectural and Engineering Services	9,769.90
Jan 15, 2014	14001371	Westlake Reed Leskosky	Advisory/Assistance Services	153.73
	14000430	Shepherd Electric Supply	Buildings & Renovations	51,666.40
	14000074	John C. Grimberg Co., Inc.	Buildings & Renovations	136,704.00
	14000076	I.M.I. Inc.	Buildings & Renovations	231,764.40
Jan 16, 2014	14000198	General Services Administration	Facilities Maintenance Services	158.72
	14000197	General Services Administration	Facilities Maintenance Services	214.06
	14000205	General Services Administration	Facilities Maintenance Services	246.48
	14000213	General Services Administration	Facilities Maintenance Services	264.40
	14000199	General Services Administration	Facilities Maintenance Services	270.74
	14000206	General Services Administration	Facilities Maintenance Services	301.32
	14000211	General Services Administration	Facilities Maintenance Services	380.10
	14000215	General Services Administration	Facilities Maintenance Services	552.68
	14000214	General Services Administration	Facilities Maintenance Services	633.35
	14001372	Westlake Reed Leskosky	Advisory/Assistance Services	304.99
Jan 17, 2014	14001374	Westlake Reed Leskosky	Advisory/Assistance Services	763.70
	14000442	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
	14000443	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
	14000441	Fire & Life Safety America, Inc.	Facilities Maintenance Services	3,040.00
	14001627	Unified Power	Facilities Maintenance Services	4,731.73
	14001636	Unified Power	Facilities Maintenance Services	4,731.73
	14001641	Unified Power	Facilities Maintenance Services	4,731.73
	14001477	Parsons Government Services Inc.	Architectural and Engineering Services	15,712.07
	14000440	Capp, Inc.	Consumable Inventory	21,765.02
	14001666	Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services	2,300.00
Jan 24, 2014	14001650	James Posey Associates Inc.	Facilities Maintenance Services	4,992.66
	14000762	JP Morgan Chase	Consumable Inventory	5,116.43
	14001703	Meridian Management Corp.	Facilities Maintenance Services	5,936.15
	14000759	JP Morgan Chase	Consumable Inventory	12,530.87
	14001705	Meridian Management Corp.	Facilities Maintenance Services	22,230.11
	14001634	Urs	Advisory/Assistance Services	22,851.02
	14000760	JP Morgan Chase	Consumable Inventory	47,789.37
	14001707	Meridian Management Corp.	Facilities Maintenance Services	223,126.00
	14000226	Federal Occupational Health	Advisory/Assistance Services	63,416.60
	14001731	Lighting Practice, Inc., The	Advisory/Assistance Services	2,630.05
Jan 28, 2014	14001714	Lighting Practice, Inc., The	Advisory/Assistance Services	3,833.53
Jan 29, 2014	14001781	Westlake Reed Leskosky	Advisory/Assistance Services	7,378.06
	14000030	Urs	Buildings & Renovations	9,165.65
Jan 31, 2014	14021594	Planning, Inc.	Training	403.12
	14001815	Westlake Reed Leskosky	Advisory/Assistance Services	8,024.88
	14001817	James Posey Associates Inc.	Advisory/Assistance Services	30,821.40
	14000489	Thos. Somerville Co.	Consumable Inventory	68,135.52
Feb 5, 2014	14000096	Willing III Preston T	Local Travel	56.00
	14000031	Westlake Reed Leskosky	Buildings & Renovations	27,476.79
	14000086	I.M.I. Inc.	Buildings & Renovations	201,999.60
	14000538	Uniforms Manufacturing, Inc.	Consumable Inventory	111.65
Feb 12, 2014	14000535	Uniforms Manufacturing, Inc.	Consumable Inventory	4,194.80
	14002009	Parsons Government Services Inc.	Architectural and Engineering Services	9,943.88
	14000036	Hitt Contracting, Inc.	Buildings & Renovations	33,960.00
	14002119	Meridian Management Corp.	Facilities Maintenance Services	895.63
Feb 18, 2014	14002086	A Plus Enviro-Services	Facilities Maintenance Services	6,400.00
	14002120	Meridian Management Corp.	Facilities Maintenance Services	7,496.36
	14000035	James Posey Associates Inc.	Buildings & Renovations	10,268.55
	14000096	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	13,531.95
	14002050	James Posey Associates Inc.	Facilities Maintenance Services	15,081.75
	14002084	James Posey Associates Inc.	Facilities Maintenance Services	32,193.00
Feb 21, 2014	14000109	Willing III Preston T	Travel for Business Purposes LD	56.00
	14000034	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	334.00
Feb 26, 2014	14000111	Larry D Brown	Local Travel	99.44
	14000272	General Services Administration	Facilities Maintenance Services	214.55

Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation
for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14000274	General Services Administration	Facilities Maintenance Services	245.46
	14000273	General Services Administration	Facilities Maintenance Services	248.32
	14002188	Westlake Reed Leskosky	Advisory/Assistance Services	548.35
	14000569	Aerosol Monitoring & Analysis	Facilities Maintenance Services	600.00
	14000581	Aerosol Monitoring & Analysis	Facilities Maintenance Services	1,526.03
	14000577	Aerosol Monitoring & Analysis	Facilities Maintenance Services	1,626.03
	14000580	Aerosol Monitoring & Analysis	Facilities Maintenance Services	3,744.22
	14000954	JP Morgan Chase	Consumable Inventory	7,269.38
	14000953	JP Morgan Chase	Consumable Inventory	8,505.92
	14000956	JP Morgan Chase	Consumable Inventory	34,254.43
	14000955	JP Morgan Chase	Consumable Inventory	40,581.25
	14002163	Meridian Management Corp	Facilities Maintenance Services	223,126.00
Feb 27, 2014	14000278	General Services Administration	Facilities Maintenance Services	235.28
	14000290	General Services Administration	Facilities Maintenance Services	263.50
	14000279	General Services Administration	Facilities Maintenance Services	315.32
	14000284	General Services Administration	Facilities Maintenance Services	343.86
	14000288	General Services Administration	Facilities Maintenance Services	565.58
	14000287	General Services Administration	Facilities Maintenance Services	590.46
	14000286	General Services Administration	Facilities Maintenance Services	592.40
Feb 28, 2014	14002218	Lighting Practice, Inc., The	Advisory/Assistance Services	52.50
	14002220	Lighting Practice, Inc., The	Advisory/Assistance Services	219.95
	14000303	General Services Administration	Facilities Maintenance Services	248.16
	14000301	General Services Administration	Facilities Maintenance Services	269.13
	14002213	Lighting Practice, Inc., The	Advisory/Assistance Services	330.00
	14002245	Meridian Management Corp	Facilities Maintenance Services	449.16
	14000302	General Services Administration	Facilities Maintenance Services	513.15
	14000300	General Services Administration	Facilities Maintenance Services	635.33
	14002198	James Posey Associates Inc	Facilities Maintenance Services	1,998.90
	14002249	Meridian Management Corp	Facilities Maintenance Services	12,461.08
	14000575	Aerosol Monitoring & Analysis	Facilities Maintenance Services	26,012.98
	14000103	I.M.I. Inc.	Buildings & Renovations	146,325.60
Mar 6, 2014	14000002	Lighting Practice, Inc., The	Advisory/Assistance Services	335.05
	14027349	O D Systems	Training	705.88
	14000106	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	9,000.00
Mar 12, 2014	14000612	Fire & Life Safety America, Inc.	Facilities Maintenance Services	2,818.00
Mar 14, 2014	14002305	Meridian Management Corp	Facilities Maintenance Services	752.63
	14002300	Meridian Management Corp	Facilities Maintenance Services	6,736.68
	14000111	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	11,318.18
Mar 20, 2014	14000115	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	4,444.47
	14002470	Unifed Power	Advisory/Assistance Services	4,731.73
Mar 21, 2014	14000351	Federal Occupational Health	Training	70.00
	14000361	Federal Occupational Health	Training	116.66
	14000350	Federal Occupational Health	Training	136.00
	14000331	Federal Occupational Health	Training	185.00
	14000357	Federal Occupational Health	Training	300.00
	14000359	Federal Occupational Health	Training	360.00
	14000364	Federal Occupational Health	Training	420.00
	14000352	Federal Occupational Health	Training	741.66
	14000344	Federal Occupational Health	Training	770.00
	14000334	Federal Occupational Health	Training	2,280.00
Mar 24, 2014	14000368	General Services Administration	Facilities Maintenance Services	225.66
	14000369	General Services Administration	Facilities Maintenance Services	246.37
	14000376	General Services Administration	Facilities Maintenance Services	263.36
	14000377	General Services Administration	Facilities Maintenance Services	276.68
	14000382	General Services Administration	Facilities Maintenance Services	325.66
	14000370	General Services Administration	Facilities Maintenance Services	344.81
	14000387	General Services Administration	Facilities Maintenance Services	366.08
	14000385	General Services Administration	Facilities Maintenance Services	426.00
	14030191	Alliance Training and Consulting	Training	465.00
	14000386	General Services Administration	Facilities Maintenance Services	713.68
	14002445	Westlake Reed Leskosky	Advisory/Assistance Services	3,188.74
	14002438	Urs	Advisory/Assistance Services	4,632.22

Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Voucher		Description	Amount
Date	Payee		
	14002487 Unified Power	Advisory/Assistance Services.....	4,731.73
	14000696 Capitol City Supply Company, Inc.	Consumable Inventory	7,639.60
	14000120 I.M.I. Inc.	Buildings & Renovations	197,158.15
Mar 26, 2014	14001165 JP Morgan Chase	Consumable Inventory	246.35
	14030651 Alliance Training and Consulting.....	Training	465.00
	14001163 JP Morgan Chase	Consumable Inventory	4,098.01
	14002568 Meridian Management Corp.	Facilities Maintenance Services.....	4,613.50
	14002572 Meridian Management Corp.	Facilities Maintenance Services.....	4,961.51
	14002576 Meridian Management Corp.	Facilities Maintenance Services.....	5,915.89
	14002308 Meridian Management Corp.	Facilities Maintenance Services.....	6,315.50
	14002563 Meridian Management Corp.	Facilities Maintenance Services.....	6,634.76
	14002570 Meridian Management Corp.	Facilities Maintenance Services.....	6,634.76
	14002479 Meridian Management Corp.	Facilities Maintenance Services.....	7,159.59
	14002581 Meridian Management Corp.	Facilities Maintenance Services.....	7,449.34
	14002583 Meridian Management Corp.	Facilities Maintenance Services.....	10,000.00
	14002591 Meridian Management Corp.	Facilities Maintenance Services.....	10,000.00
	14002640 Parsons Government Services Inc.	Architectural and Engineering Services	10,288.50
	14002297 Meridian Management Corp.	Facilities Maintenance Services.....	12,000.00
	14002302 Meridian Management Corp.	Facilities Maintenance Services.....	12,000.00
	14001166 JP Morgan Chase	Consumable Inventory	21,582.59
	14002630 Meridian Management Corp.	Facilities Maintenance Services.....	25,605.99
	14002571 Meridian Management Corp.	Facilities Maintenance Services.....	26,300.16
	14001164 JP Morgan Chase	Consumable Inventory	72,666.83
Mar 28, 2014	14002552 Meridian Management Corp.	Facilities Maintenance Services.....	223,126.00
	14002620 Westlake Reed Leskosky	Advisory/Assistance Services.....	9,534.13
Apr 2, 2014	14002711 Simplex Time Recorder	Facilities Maintenance Services.....	2,912.00
	14002689 Meridian Management Corp.	Facilities Maintenance Services.....	9,486.83
	14002675 Meridian Management Corp.	Facilities Maintenance Services.....	12,000.00
Apr 4, 2014	14000130 John C. Grimberg Co., Inc.	Buildings & Renovations	230,494.68
	14000162 Matthew A. Harrison	Local Travel	161.92
Apr 9, 2014	14002748 Kreilick Conservation LLC	Facilities Maintenance Services.....	1,759.60
	14002831 Extenet Systems, Inc.	Facilities Maintenance Services.....	675.00
	14002766 Meridian Management Corp.	Facilities Maintenance Services.....	705.82
	14002778 Meridian Management Corp.	Facilities Maintenance Services.....	847.13
	14002824 Westlake Reed Leskosky	Advisory/Assistance Services.....	3,947.85
	14002794 Meridian Management Corp.	Facilities Maintenance Services.....	9,021.51
	14000741 Color-Ad Inc.	Facilities Maintenance Services.....	22,000.00
	14000135 John C. Grimberg Co., Inc.	Buildings & Renovations	305,003.74
Apr 11, 2014	14002839 Lighting Practice, Inc., The	Advisory/Assistance Services.....	52.50
	14002866 Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services.....	900.00
	14002846 Urs	Advisory/Assistance Services.....	1,870.13
	14000766 Fire & Life Safety America, Inc.	Facilities Maintenance Services.....	2,818.00
	14002848 Meridian Management Corp.	Facilities Maintenance Services.....	3,527.83
	14000767 Aerosol Monitoring & Analysis	Facilities Maintenance Services.....	6,557.95
	14002716 Wysong Parts and Service	Facilities Maintenance Services.....	7,722.46
	14000764 Shepherd Electric Supply	Consumable Inventory	8,581.00
	14000763 Aerosol Monitoring & Analysis	Facilities Maintenance Services.....	18,536.40
	14002858 Meridian Management Corp.	Facilities Maintenance Services.....	40,947.36
Apr 16, 2014	14034658 Vitalismarts, LLC	Training	1,123.00
Apr 18, 2014	14034611 Tempcon Inc.	Training	1,933.32
	14002950 Parsons Government Services Inc.	Architectural and Engineering Services	10,288.50
	14002929 Meridian Management Corp.	Facilities Maintenance Services.....	11,582.78
	14002934 Meridian Management Corp.	Facilities Maintenance Services.....	32,635.35
	14002933 Meridian Management Corp.	Facilities Maintenance Services.....	227,291.00
Apr 22, 2014	14000442 Federal Occupational Health	Training	75.00
	14000434 Federal Occupational Health	Training	320.00
	14000438 Federal Occupational Health	Training	693.75
	14000437 Federal Occupational Health	Training	737.50
Apr 23, 2014	14000804 Uniforms Manufacturing, Inc.	Consumable Inventory	3,424.25
	14002974 Meridian Management Corp.	Facilities Maintenance Services.....	62,043.70
Apr 25, 2014	14000195 Willing III Preston T	Travel for Business Purposes LD	56.00
	14000469 General Services Administration	Facilities Maintenance Services.....	182.18

Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14000476	General Services Administration	Facilities Maintenance Services	235.76
	14000470	General Services Administration	Facilities Maintenance Services	285.56
	14000471	General Services Administration	Facilities Maintenance Services	320.76
	14000477	General Services Administration	Facilities Maintenance Services	326.84
	14036590	Planning, Inc.	Training	769.60
	14036573	Alliance Training and Consulting	Training	775.05
	14037077	Ljb Inc.	Training	1,440.00
	14037062	O D Systems	Training	2,769.24
	14001398	JP Morgan Chase	Consumable Inventory	2,843.52
	14002992	Meridian Management Corp	Facilities Maintenance Services	4,011.35
	14001391	JP Morgan Chase	Consumable Inventory	5,187.08
	14001394	JP Morgan Chase	Consumable Inventory	7,007.88
	14001395	JP Morgan Chase	Consumable Inventory	26,983.56
	14001392	JP Morgan Chase	Consumable Inventory	28,405.47
	14002987	Meridian Management Corp	Facilities Maintenance Services	34,124.46
Apr 28, 2014	14000481	General Services Administration	Facilities Maintenance Services	318.64
	14000483	General Services Administration	Facilities Maintenance Services	873.26
	14000484	General Services Administration	Facilities Maintenance Services	5,725.58
May 2, 2014	14003136	James Posey Associates Inc.	Facilities Maintenance Services	18,378.27
	14000150	I.M.I. Inc.	Buildings & Renovations	221,472.00
May 7, 2014	14003220	Meridian Management Corp	Facilities Maintenance Services	132.95
	14003214	Meridian Management Corp	Facilities Maintenance Services	12,000.00
	14003221	Meridian Management Corp	Facilities Maintenance Services	12,000.00
	14003224	Meridian Management Corp	Facilities Maintenance Services	12,000.00
May 9, 2014	14000211	Levinrad, Ira M	Travel for Training Purposes LD	79.35
	14000213	Willing III Preston T.	Travel for Training Purposes LD	982.05
	14003183	Westlake Reed Leskosky	Advisory/Assistance Services	8,001.54
	14000079	Westlake Reed Leskosky	Buildings & Renovations	20,900.92
	14003300	Meridian Management Corp	Facilities Maintenance Services	227,291.00
May 14, 2014	14000223	Willing III Preston T.	Local Travel	56.00
	14037029	Tempcon Inc.	Training	3,480.00
May 16, 2014	14000225	Jonathan T Shriner	Local Travel	482.20
	14003405	Meridian Management Corp	Facilities Maintenance Services	6,182.73
	14003376	Parsons Government Services Inc.	Architectural and Engineering Services	10,288.50
	14003413	James Posey Associates Inc.	Facilities Maintenance Services	15,094.72
	14000163	I.M.I. Inc.	Buildings & Renovations	187,127.06
May 20, 2014	14000539	Unicor Federal Prison Ind.	Consumable Inventory	34,991.95
	14000540	Unicor Federal Prison Ind.	Consumable Inventory	69,002.30
	14000538	Unicor Federal Prison Ind.	Consumable Inventory	69,160.20
May 21, 2014	14000913	Capitol City Supply Company, Inc.	Consumable Inventory	112.75
	14003452	Unified Power	Facilities Maintenance Services	4,731.73
	14003180	Westlake Reed Leskosky	Advisory/Assistance Services	11,213.93
	14003467	Meridian Management Corp	Facilities Maintenance Services	78,249.98
	14000166	John C. Grimberg Co., Inc.	Buildings & Renovations	141,218.95
May 22, 2014	14000548	General Services Administration	Facilities Maintenance Services	186.31
	14000547	General Services Administration	Facilities Maintenance Services	221.37
	14000556	General Services Administration	Facilities Maintenance Services	257.60
	14000549	General Services Administration	Facilities Maintenance Services	319.28
	14000557	General Services Administration	Facilities Maintenance Services	350.60
	14000561	General Services Administration	Facilities Maintenance Services	398.46
	14000563	General Services Administration	Facilities Maintenance Services	700.05
May 23, 2014	14000976	Uniforms Manufacturing, Inc.	Consumable Inventory	271.50
	14001683	JP Morgan Chase	Consumable Inventory	6,285.45
	14001681	JP Morgan Chase	Consumable Inventory	9,139.85
	14001684	JP Morgan Chase	Consumable Inventory	27,587.53
	14001682	JP Morgan Chase	Consumable Inventory	60,554.91
May 28, 2014	14000568	General Services Administration	Facilities Maintenance Services	25.03
	14000573	General Services Administration	Facilities Maintenance Services	359.50
	14000567	General Services Administration	Facilities Maintenance Services	462.76
	14000574	General Services Administration	Facilities Maintenance Services	494.40
	14000569	General Services Administration	Facilities Maintenance Services	520.00
	14000572	General Services Administration	Facilities Maintenance Services	614.68

Jurisdiction: Library Building & Grounds, Architect of the Capitol, 2014

Disbursements Other Than Compensation for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
May 30, 2014	14000570	General Services Administration	Facilities Maintenance Services	776.76
	14000929	Aerosol Monitoring & Analysis	Facilities Maintenance Services	300.00
	14000259	Theon R Parker	Travel for Training Purposes LD	708.74
	14003539	Westlake Reed Leskosky	Advisory/Assistance Services	6,608.02
	14000927	Aerosol Monitoring & Analysis	Facilities Maintenance Services	9,566.78
Jun 4, 2014	14003527	Ljb Inc.	Architectural and Engineering Services	9,769.90
	14003536	Ljb Inc.	Architectural and Engineering Services	9,769.90
	14003540	Ljb Inc.	Architectural and Engineering Services	9,769.90
	14003546	Core Mechanical Inc.	Facilities Maintenance Services	19,013.80
	14003510	James Posey Associates Inc.	Facilities Maintenance Services	25,914.60
	14000179	Hitt Contracting, Inc.	Buildings & Renovations	97,995.00
	14003639	Meridian Management Corp.	Facilities Maintenance Services	4,493.32
	14003633	Meridian Management Corp.	Facilities Maintenance Services	18,527.18
	14000182	John C. Grimberg Co., Inc.	Buildings & Renovations	46,854.29
	14003679	Atlantic Services Inc.	Facilities Maintenance Services	6,400.00
Jun 11, 2014	14000988	Dulles Electric & Supply Corporation	Consumable Inventory	5,561.00
	14003762	Krelick Conservation LLC	Facilities Maintenance Services	8,798.00
	14003772	Parsons Government Services Inc.	Architectural and Engineering Services	10,288.50
	14001053	Mainstream Fluid & Air L.L.C.	Consumable Inventory	10,866.00
	14000990	Dulles Electric & Supply Corporation	Consumable Inventory	10,910.88
Jun 13, 2014	14003815	Westlake Reed Leskosky	Advisory/Assistance Services	6,145.99
	14000191	I.M.I. Inc.	Buildings & Renovations	254,754.63
	14003854	Meridian Management Corp.	Facilities Maintenance Services	212.04
	14003793	Lighting Practice, Inc., The	Advisory/Assistance Services	382.50
	14000283	Edward P Kessie	Travel for Training Purposes LD	725.00
Jun 18, 2014	14001078	Wayne's Wholesale Nursery	Consumable Inventory	861.00
	14001080	Wayne's Wholesale Nursery	Consumable Inventory	5,015.50
	14001942	JP Morgan Chase	Consumable Inventory	5,044.34
	14001946	JP Morgan Chase	Consumable Inventory	5,693.02
	14001944	JP Morgan Chase	Consumable Inventory	6,889.53
	14003852	Eastern Research Group, Inc.	Facilities Maintenance Services	7,200.00
	14003846	Meridian Management Corp.	Facilities Maintenance Services	12,000.00
	14001945	JP Morgan Chase	Consumable Inventory	33,333.41
	14001943	JP Morgan Chase	Consumable Inventory	62,536.82
	14000624	General Services Administration	Facilities Maintenance Services	62.30
Jun 24, 2014	14000294	Willing III Preston T.	Local Travel	56.00
	14000295	Willing III Preston T.	Local Travel	56.00
	14000629	General Services Administration	Facilities Maintenance Services	211.46
	14000628	General Services Administration	Facilities Maintenance Services	217.47
	14000637	General Services Administration	Facilities Maintenance Services	245.12
	14000630	General Services Administration	Facilities Maintenance Services	251.05
	14000638	General Services Administration	Facilities Maintenance Services	271.88
	14000631	General Services Administration	Facilities Maintenance Services	332.60
	14000634	General Services Administration	Facilities Maintenance Services	376.92
	14000642	General Services Administration	Facilities Maintenance Services	391.44
Jun 25, 2014	14000643	General Services Administration	Facilities Maintenance Services	401.75
	14000640	General Services Administration	Facilities Maintenance Services	527.88
	14001079	Saf-Gard Safety Shoe Co.	Consumable Inventory	579.98
	14000645	General Services Administration	Facilities Maintenance Services	644.80
	14000646	General Services Administration	Facilities Maintenance Services	1,085.87
	14001075	Dulles Electric & Supply Corporation	Consumable Inventory	13,337.50
	14003926	Urs	Advisory/Assistance Services	18,620.49
	14000663	Federal Occupational Health	Training	50.00
	14003959	Westlake Reed Leskosky	Advisory/Assistance Services	1,594.37
	14003947	Westlake Reed Leskosky	Advisory/Assistance Services	2,396.79
Jun 26, 2014	14003958	Meridian Management Corp.	Facilities Maintenance Services	5,683.45
	14001077	Omni Elevator, Inc.	Consumable Inventory	8,135.00
	14003969	Westlake Reed Leskosky	Advisory/Assistance Services	10,527.61
	14049540	Premiere Speakers Bureau, Inc.	Training	17,500.00
	14003801	Meridian Management Corp.	Facilities Maintenance Services	227,291.00
	14000684	Federal Occupational Health	Training	310.00
Jun 27, 2014				
Jun 30, 2014				

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Statement of Amount Appropriated
for the Period January 1, 2014 to June 30, 2014

FY2014 Appropriated	Unobligated Balance as of June 30, 2014
\$72,990,000	\$33,369,345

Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount ¹
Taxiarxis Tzamaras, Supervisory Engineer (Superintendent)	78,239.20
Lawrence Barr, Deputy Superintendent	71,760.00
Michael Shirven, Supervisory General Engineer	66,343.20
Jean Gilles, Supervisory General Engineer	66,185.60
John Housman, Plumber	55,397.68
Teresa McDonald, Management & Program Analyst	55,180.80
Jan Housman, Plumber	53,152.48
Kathryn Klakken, Business Financial Analyst	52,200.80
Ronald Miklovic, Electrician	51,942.33
Roger Stone, Facilities Project Manager	51,282.70
Glynn Steckler Jr, Electrical Engineer	50,706.40
Steve Alder, Elevator Mechanic (Electronics) Supvr	49,501.51
Karl Bailey, Supervisory Health & Fitness Spec	49,468.02
Jesse Weckel, Maintenance Mechanic Asst Supervisor	49,457.16
Yaritza Garcia-Baello, Safety Engineer	49,434.10
Laurence Gross, Supervisory Property Manager	49,220.80
David Hollifield, Elevator/Subway General Supervisor	49,029.49
Mario Cesario, Maintenance Mechanic Supervisor	48,802.89
Michael Camera, Management & Program Analyst	48,763.20
Kevin Frum, Maintenance Mechanic Gen Supervisor	48,301.78
Adrian Toledo, Maintenance Mechanic Supervisor	47,524.80
Edward Vernon, Electrician	46,419.86
Leon Ngchee, Maintenance Mechanic	46,348.27
Gary Ellis, Electrician Supervisor	46,157.44
David Turnbull, Electromotive Equipment Mechanic Supvr	45,825.83
Glenn Devinney, Mason Supervisor	45,195.95
Lynette Todd, Supply Management Officer	45,150.40
Jonathan Mitchum, Elevator Mechanic (Elec) Asst Supvr	45,023.80
Jack Sypult Jr, Painter/Finisher Supervisor	44,328.54
Howard Harman Jr, Electronics Mechanic Supervisor	43,842.48
Roy Thomas Jr, Night Building Superintendent	43,672.89
Norman Gorham, A/C Equipment Mechanic Supervisor	43,364.11
Robert Washington Jr, Facilities Supervisor	43,315.63
Laroy Cobbs III, Electronic Mechanic Supervisor	42,923.44
David Douglas, Building Services Supervisor	42,894.88
Brent McClure, Electromotive Equip Mechanic Leader	42,804.34
Alvin Parlett, Wood Crafter Assistant Supervisor	42,732.28
Gary Mcphatter, Floor Maintenance Technician Supvr	42,342.94
Lewis Cole, Sheet Metal Mechanic Asst Supv	42,281.28
David Syme, Pipefitter Supervisor	41,942.27
Charles Smith, Sheet Metal Mechanic Supervisor	41,670.70
Paul Mascia, Pipefitter (Sprinkler System)	41,600.99
Dennis Anthony, Floor Maintenance Technician Asst Supv	41,594.07
James Atkins Jr, Wood Crafter Supervisor	41,551.20
Corey Mayes, Electronics Mechanic	41,339.50
William Gottleid III, Maintenance Mechanic Asst Supervisor	40,884.90
William Yowell, Masonry Leader	40,628.48
Robert Olson, Upholsterer Supervisor	40,518.40
Timothy Barnes, Electronics Mechanic	40,408.44
Alyssa Chambers, Mechanical Engineer (Energy)	40,328.16
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr	40,233.55
William Sanford, Custodial Worker Asst Gen Supervisor	40,001.88

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount ¹
James Matalik Jr, Electronics Mechanic.....	39,964.16
Joshua Clelland, Maintenance Mechanic.....	39,810.85
Pete Ferentinos, Maintenance Worker Asst. Supv.....	39,731.36
Thomas Balderson Jr, Electrician Asst Supervisor.....	39,439.16
David Herbert, Upholstery Assistant Supervisor.....	39,347.52
Jack Turner, Therapist/Trainer.....	39,242.30
Randy Stevens, Pipefitter Assistant Supvr.....	39,139.05
Aaron Wilmoth, Sheet Metal Worker.....	38,721.20
James Woodson Jr, Maintenance Mechanic.....	38,694.42
John Stogdale, A/C Equipment Mechanic Assistant Supv.....	38,282.38
Christopher Clark, Elevator Mechanic (Electronics).....	38,086.26
George Buckler Jr, Wood Crafter Leader.....	38,009.55
Craig Nicholson, Maintenance Mechanic.....	37,811.56
Delano Reeves, Laborer General Supervisor.....	37,576.40
Vincenzo Lusi, Painter-Finisher Leader.....	37,423.52
Marvin Simpson Sr, Assistant Superintendent.....	37,420.51
Shawn Fitzgerald, Elevator Mechanic (Electronics).....	37,386.68
Daniel Straughan, Electronics Mechanic.....	37,264.52
Jearlean Joyner, Asst Night Building Superintendent.....	37,144.80
Jeffrey Kelley, Elevator Mechanic (Electronics).....	37,077.32
Victor Harley, Electronics Mechanic Asst Supervisor.....	37,040.80
Brent Ludwig, Assistant Supply Management Officer.....	36,897.40
Douglas Gordon, Sheet Metal Mechanic.....	36,452.48
Bradley Martin, Electronics Mechanic.....	36,268.69
Stephen Hawley, Pipefitter.....	36,153.86
Dennis Remsburg, Painter-Finisher Asst Supervisor.....	36,148.00
William Farri, Electrician Leader.....	36,075.52
Edward Davis, Health and Fitness Specialist.....	36,067.04
James Reese, Wood Crafter Leader.....	36,064.80
Matthew Macleod, Sheet Metal Mechanic.....	36,064.77
Marvin Hawes Jr., Engineering Technician.....	35,980.02
Thomas Raines, Mason.....	35,972.23
James Roberts, Maintenance Worker Supervisor.....	35,736.22
Kevin Tippins, Painter-Finisher Leader.....	35,627.16
Ronald Legrand, Laborer (Recycler) Supervisor.....	35,613.52
Adolphus Carpenter, Materials Handler Supervisor.....	35,583.20
David Wathen, Elevator Mechanic (Electronics).....	35,541.10
William Durner, Electrician Leader.....	35,468.92
Antonio Creighton, Elevator Mechanic (Electronics).....	35,461.44
Robert Morrow, Maintenance Worker.....	35,274.05
Patrick Lester, Elevator Mechanic (Electronics).....	35,102.94
Richard Martin, Electronics Mechanic.....	34,950.88
Hai Tran, Wood Crafter.....	34,934.93
Matthew Flechner, Wood Crafter.....	34,934.93
Myron Briscoe, A/C Equipment Mechanic.....	34,930.15
Kenneth Vereen, Maintenance Mechanic Leader.....	34,928.48
Byron Strain Jr, Maintenance Mechanic.....	34,897.26
Michelle White, Asst Supply Management Officer.....	34,756.73
Erik West, Pipefitter.....	34,725.22
John Quade, Mason.....	34,722.76
Warren Campbell, Mason.....	34,666.16
Ray Mitchum, Upholstery Leader.....	34,663.84
Craig Smith, Electromotive Equipment Mechanic.....	34,622.06
Kimberly Moore, Health & Fitness Specialist.....	34,530.01
Jennifer Boston, Health and Fitness Specialist.....	34,516.83
Ethan Greenberg, Electronics Mechanic.....	34,465.19
Craig Wathen, A/C Equipment Mechanic.....	34,429.60
Jeffrey Donahue, Electronics Mechanic.....	34,421.20
Brian Crupi, Electromotive Equipment Mechanic.....	34,279.41
William Wharton II, Elevator Mechanic (Electronics).....	34,270.11
James Coleman, Laborer Supervisor.....	34,268.33
Alfred Dominick, Pipefitter.....	34,205.90
Robert Gannon, Decorative Plasterer.....	34,168.85
Brady Fleming, Electrician.....	34,137.22
Gregory Brown, Building Inspector.....	34,017.10

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Robert Temples, Sheet Metal Mechanic	33,867.68
Michael Bryant, Engineering Technician	33,728.00
Michael Dignan, A/C Equipment Mechanic	33,661.80
Anthony Gordon, Materials Handler Assistant Supervisor	33,548.80
John Johnson, Electrician	33,454.48
Joyce Moses, Custodial Worker Supervisor	33,344.48
Samuel Beaton, Painter-Refinisher	33,311.68
George Norris, A/C Equipment Mechanic	33,292.48
David Rife, Electrician	33,288.20
Craig Smrcina, Building Inspector	33,244.64
Harold Johnson Jr, Wood Crafter	33,177.26
Archie Garland, Electrician	33,166.80
Nicholas Broderick, Electrician	33,158.17
William Barnett, A/C Equipment Mechanic	33,095.64
Patricia Minor, Custodial Worker Supervisor	33,018.00
Carolyn Backus, Building Inspector	32,975.48
Oliver Pluntke, Painter-Refinisher	32,953.20
Ernest Wichman, Sheet Metal Mechanic	32,883.90
Kenneth Moulton, Sheet Metal Mechanic	32,876.88
Donald Turner, Painter-Refinisher	32,818.77
Bruce Brown, Wood Crafter	32,789.60
Donald Cline, Mason	32,789.60
Jaime Morillo, Sheet Metal Mechanic	32,789.60
Mark Weeks, A/C Equipment Mechanic	32,789.60
Mitchell Whitaker, Electrician	32,789.60
Steven Falcone, Electrician	32,789.60
Steven Patterson, Wood Crafter	32,789.60
Timothy Brewer, Electrician	32,789.60
Robin Hunt, Custodial Worker Supervisor	32,784.80
Norman Bussie, Custodial Worker Supervisor	32,759.28
Franklin Jackson, Building Services Coordinator Oa	32,740.65
Dwight McBride, Materials Handler Assistant Supervisor	32,720.00
Daryl Chappelle, Electromotive Equipment Mechanic	32,658.54
Carl Moore, Insulator Pipe Coverer	32,594.72
Eric Dunlap, Wood Crafter	32,505.12
James Zibragos, Maintenance Mechanic Worker	32,456.27
Thomas Lemon, Pipefitter	32,438.41
Lou McBride, Custodial Worker Supervisor	32,433.27
Antonio Lee, Maintenance Mechanic	32,421.98
Patrick Steadman, Insulator Leader	32,361.60
Timothy Chambers, Maintenance Worker	32,276.64
Thomas Sprague, Construction Control Representative	32,230.31
Cecil Cameron, Wood Crafter	32,169.03
Harry Booze, Electrician	32,107.90
Christine Camera, Human Capital Program Specialist	32,082.64
Stewart Wolthers, Painter-Refinisher	32,057.00
Michael Cain, Inventory Management Specialist	32,003.20
Ernesto Ponce, Painter	31,990.08
Quinton Francis Jr, Wood Crafter	31,972.71
David Figgins, Painter-Refinisher	31,877.76
Robert Klein, Insulator Pipe Coverer	31,877.76
Michael Johnson, Wood Crafter	31,810.55
Alvaro Robles, Painter	31,743.64
Larry Buckner, Pipefitter	31,690.13
Nelson Oliva, A/C Equipment Mechanic	31,652.80
Albert Marshall, Pipefitter	31,642.92
Dale France, Painter-Refinisher	31,519.28
Daniel Rhine, Upholsterer	31,519.28
Eugene Dixon, Upholsterer	31,519.28
Navarro Harrod Jr, Upholsterer	31,519.28
Willie Brown, Upholsterer	31,519.28
Paul Bosch, Wood Crafter	31,496.88
Stacy Wilson, Wood Crafter	31,496.88
Larry Johnson Sr, Wood Crafter	31,474.47
Shannon Alger, Wood Crafter	31,467.25

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Jimmie Dickens, Masonry Worker	31,402.24
Rock Celin, Laborer (Recycler) Supervisor	31,342.25
Michael Gass, Wood Crafter	31,313.82
Robert Henry, Painter-Refinisher	31,296.22
Gary Maddox, Custodial Worker Supervisor	31,292.80
Lillie Wilson, Custodial Worker Supervisor	31,292.80
Anthony Boniface, Locksmith	31,160.80
Ben Riffe, Upholsterer	31,160.80
Daniel Kreitman, Upholsterer	31,160.80
Danny Beverly, Upholsterer	31,160.80
Francis Shaw, Upholsterer	31,160.80
Herbert Dickens, Painter-Refinisher	31,160.80
Rick Darr, Wood Crafter	31,160.80
Sharon Garavito Lyons, Building Inspector	31,071.00
Brandon Howell, Carpenter	31,064.12
Joseph Wathen, Upholsterer	31,032.80
Jimmy Weber, Electrician	30,923.20
Owens Hayden Jr, Upholstery Leader	30,599.20
Michael Francis, Laborer Assistant Supervisor	30,533.61
David Eckenrode, Wood Crafter	30,510.74
Timothy Steadman, Painter	30,469.54
Michael McMullin, Painter	30,448.34
Lugarry Vernon, Painter	30,420.67
Alvaro Cortez, Maintenance Worker	30,278.04
Kevin Cross, Plastic Metal Frabricator (Cnc)	30,156.00
William Paddy, Pipefitter	30,076.00
Leonard Durrett, Electromotive Equipment Mechanic	30,050.54
Kenneth Snow, Painter	29,996.13
William Buckland, Purchasing Agent	29,989.53
William Breeden, Painter	29,874.96
William Hudson, Painter	29,874.96
Piney Milline, Building Services Coordinator Leader	29,760.00
Stephen Parker, Maintenance Mechanic	29,646.10
William Contee, Custodial Worker Supervisor	29,599.28
Robert Dargan, Elevator Mechanic Worker	29,582.87
James Wright, Painter	29,535.20
Jose Sanchez, Painter	29,535.20
John Karis, Painter	29,532.88
Homer Heigh Sr, Painter	29,396.64
Janice Thomas, Custodial Worker Supervisor	29,015.20
Anthony Harley, Floor Maintenance Technician	28,876.56
Charles Taylor, Painter	28,747.04
Kenneth Billings, Sheet Metal Mechanic	28,741.40
Kirby Broughton, Building Inspector	28,617.00
Gerald Coats, Materials Handler Leader	28,596.00
Jay Gordon, Custodial Equipment Repairer	28,592.80
Laureen Foster, Building Services Coordinator Oa	28,574.27
Debra Gordon, Administrative Support Assistant	28,566.65
Edwin Haynes Jr, A/C Equipment Mechanic Worker	28,409.60
Erick Gage, Electromotive Equipment Mechanic	28,384.75
David Whitman Jr, A/C Equipment Mechanic Worker	28,311.56
Woodrow Minnick, Electrical Worker	28,299.10
Anthony Dyer, A/C Equipment Mechanic	28,228.84
Brandon Arnett, A/C Equipment Mechanic Worker	28,222.20
Jonathan Black, Health and Fitness Specialist	28,198.03
John Boone, Materials Handler Leader	28,171.88
Dusan Bucek, Maintenance Mechanic Worker	28,155.77
Lamont Batts, Gymnasium Attendant	28,042.51
John Fitzgerald, Fire Protection Equipment Worker	28,014.96
Tracy Yost, Decorative Plasterer	27,997.60
Gary Howell, Supply Technician Oa	27,991.18
Eddie Moore, Electrician Worker	27,988.82
Melvin Mcneil Jr, Painter	27,867.04
Donald Ham, Sheet Metal Worker	27,795.04
Sheron Samuels, Building Services Coordinator Oa	27,786.63

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Priestly Williams, Floor Maintenance Helper.....	27,730.35
Sean Carpenter, Masonry Worker.....	27,691.20
Randolph Naylor, Supply Technician Oa.....	27,579.20
Sherry Britton, Supply Technician Oa.....	27,579.20
Cindy Townes, Building Services Coordinator Oa.....	27,544.79
David Cox, Supply Technician Oa.....	26,915.20
Wayne Dorsey, Floor Maintenance Helper.....	26,854.74
Timothy Witherspoon, Floor Maintenance Helper.....	26,851.18
Clarence Richardson, Building Services Coordinator Oa.....	26,827.40
David Mosier, Fork Lift Operator Leader.....	26,775.22
Jenny Reyes, Building Services Coordinator Oa.....	26,752.37
Eric Pickett, Maintenance Mechanic Worker.....	26,735.09
Daryl Hartung, Special Functions Coordinator (Oa).....	26,660.16
James Walker Jr, Floor Maintenance Helper.....	26,601.33
Hien Nguyen, Floor Maintenance Technician.....	26,585.73
Lamenthia Davis, Special Functions Coordinator (Oa).....	26,522.20
Harold Walker, Floor Covering Installer.....	26,369.76
Robert Hoffman, Maintenance Worker.....	26,293.44
Teresa Proctor, Electromotive Equipment Worker.....	26,292.76
Dexter Oglesby, Floor Maintenance Helper.....	26,236.36
Martin Jimenez, Floor Covering Installer.....	26,201.20
Linda Hartzog, Floor Maintenance Helper.....	25,784.64
Jannie Cameron, Custodial Worker Supervisor.....	25,772.80
Joyce Peoples Smith, Supply Technician Oa.....	25,605.02
Jason Mials, Floor Maintenance Helper.....	25,524.21
Linda Nichols, Purchasing Agent.....	25,286.33
John Anderson, Materials Handler.....	25,266.34
Tanya Jackson, Building Services Coordinator Oa.....	25,256.95
Angela Weldon, Floor Maintenance Helper.....	25,245.46
Robert Brown, Floor Maintenance Helper.....	24,945.82
Teresa Simms, Electromotive Equip Mechanic Helper.....	24,899.83
Stephen Reynolds, Building Services Coordinator Oa.....	24,872.72
Mazie Boone, Supply Technician Oa.....	24,808.80
Milton Dozier, Bailing Machine Operator.....	24,641.93
Garrett Winters, Building Services Coordinator Oa.....	24,557.45
Jerome Ferguson, Floor Maintenance Helper.....	24,523.11
Mark Bowman, Bailing Machine Operator.....	24,445.24
Julio Leon, Materials Handler.....	24,381.82
Harry Chester, Floor Maintenance Helper.....	24,370.61
Kyle Greene, Maintenance Worker.....	24,359.85
Kenneth Greene, Floor Maintenance Helper.....	24,231.76
Richard Nock, Materials Handler.....	24,215.84
Tyrone Washington, Floor Maintenance Helper.....	24,131.90
Barry James, Tools and Parts Attendant.....	24,125.82
Preston Forrest, Materials Handler.....	23,990.27
Frank Sistrunk, Materials Handler.....	23,972.80
Gregory Green Jr, Materials Handler.....	23,972.80
Jeffrey Tyler Sr, Tools and Parts Attendant.....	23,972.80
Leffrich Mayo, Materials Handler.....	23,972.80
Leo Paravati Jr, Tools and Parts Attendant.....	23,972.80
Peter Washington, Materials Handler.....	23,972.80
Sherman Williams, Materials Handler.....	23,972.80
Stephen Johnson, Materials Handler.....	23,972.80
Vandy Johnson, Materials Handler.....	23,951.07
Charles Young, Floor Maintenance Helper.....	23,919.64
Gregory Bonner, Floor Maintenance Helper.....	23,768.96
Edward Lee, Materials Handler.....	23,645.87
Kenneth Walker, Floor Maintenance Helper.....	23,315.08
Massimo Mazzioti, Fire Protection Engineer.....	23,293.39
Nicholas Markomanolakis, Electromotive Equip Mechanic Helper.....	23,290.79
Timothy Afolabi, Custodial Worker.....	23,209.38
Kerry Sweeney, Pipefitter Helper (Amp).....	23,106.40
Frank Peterson, A/C Equipment Mechanic Helper.....	22,761.48
Quincy Biggs, Painting Worker.....	22,708.08
Nicole Bland, Custodial Worker.....	22,481.59

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Romeo Dela Cruz, Time & Leave Clerk Oa.....	22,478.83
Charlie Edelen, Laborer (Recycler).....	22,458.22
Elaine Felder, Laborer (Recycler).....	22,403.10
Thomas Pearson, Floor Covering Instl Helper (Trainee).....	22,354.30
Ashley Maynard, Locksmith.....	22,336.10
Charles Reeves, Laborer (Recycler).....	22,280.62
Katrina Bond, Custodial Worker.....	22,274.68
Dexter Johnson, Materials Handler.....	22,264.00
Pierre Cottrell, Motor Vehicle Operator.....	22,264.00
Vincent Cheatham, Tools and Parts Attendant.....	22,262.40
Frederick Smith, Time and Leave Clerk Oa.....	22,135.20
Angela King, Custodial Worker.....	22,135.20
Wayne Bing, Custodial Worker.....	22,133.38
William Harris, Bailing Machine Operator.....	22,117.23
Henderson Brown, Custodial Worker.....	22,101.82
Ricardo Taylor, Bailing Machine Operator.....	21,962.26
Maureen Ready, Floor Maintenance Trainee.....	21,923.88
Robert Silva Jr, Operations Scheduler.....	21,920.80
Stephanie Perry, Architect.....	21,896.80
Beverly Patterson, Custodial Worker.....	21,896.80
Carl Fowler, Custodial Worker.....	21,896.80
Christine Hawkins, Custodial Worker.....	21,896.80
Daniel Ashton, Custodial Worker.....	21,896.80
Emanuel Hall, Custodial Worker.....	21,896.80
Estelle Wimbush, Custodial Worker.....	21,896.80
Jeray Howell, Custodial Worker.....	21,896.80
Jewel Lewis Hall, Custodial Worker.....	21,896.80
John Benjamin, Custodial Worker.....	21,896.80
Joyce Wilson, Custodial Worker.....	21,896.80
Juachita Jackson, Custodial Worker.....	21,896.80
Linda Turner, Custodial Worker.....	21,896.80
Margaret Gunter, Custodial Worker.....	21,896.80
Martha Mansui, Custodial Worker.....	21,896.80
Michael Johnson, Custodial Worker.....	21,896.80
Nervin Chase, Custodial Worker.....	21,896.80
Patricia Nelson, Custodial Worker.....	21,896.80
Randy Brooks, Custodial Worker.....	21,896.80
Renay Douglas, Custodial Worker.....	21,896.80
Rhonda Gibbons, Custodial Worker.....	21,896.80
Richard Harris Jr, Custodial Worker.....	21,896.80
Robert Warren, Custodial Worker.....	21,896.80
Shuwyane Saunders, Custodial Worker.....	21,896.80
Donna Tyndie, Custodial Worker.....	21,895.12
Dorine Strickland, Custodial Worker.....	21,886.93
Brian Smith, Fire Protection Engineer.....	21,764.61
Demetris Jordan Downs, Architect.....	21,740.65
Gracealee Diggs, Custodial Worker.....	21,728.88
Larry Black, Custodial Worker.....	21,728.88
Delrico Gassaway, Materials Handler.....	21,715.84
Anthony Walcott, Materials Handler.....	21,640.05
Bertha Shorter, Custodial Worker.....	21,634.63
Garry Harrod, Custodial Worker.....	21,587.20
Johnnie Knott, Laborer (Recycler).....	21,574.26
Janice Bailey, Time & Leave Clerk Oa.....	21,564.70
Leon Hardy, Custodial Worker.....	21,504.42
Beverly Bullock, Pipefitter Helper.....	21,405.71
German Merlos, Materials Handler.....	21,397.60
Joe Belcher Jr, Laborer (Recycler) Leader.....	21,351.13
Addie Mingo, Custodial Worker.....	21,327.72
Bertha McKenzie, Custodial Worker.....	21,236.80
David Jones, Custodial Worker.....	21,236.80
Donnell Waynes, Custodial Worker.....	21,236.80
Maria Najera, Custodial Worker.....	21,236.80
Patricia Bellamy, Custodial Worker.....	21,236.80
Michael Kelly, Custodial Worker.....	21,176.20

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

*Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014*

Employee, Title	Amount¹
Thomas Johnson, Floor Maintenance Trainee	21,135.80
Paula Robinson, Custodial Worker	21,115.20
Allen Thomas, Custodial Worker	21,114.25
John Barnes III, Materials Handler	21,111.32
Adrian Harris, Insulator Helper (Trainee)	21,105.94
Charnita Brock, Custodial Worker	21,104.98
Gregory Permenter, Custodial Worker	20,962.47
Lamont Bundy, Laborer (Recycler)	20,875.30
Thomas Jordan, Laborer (Recycler)	20,746.72
Leonard Brown, Laborer (Recycler)	20,673.26
Arthur Logan, Custodial Worker	20,666.12
Teresa Washington, Custodial Worker	20,645.36
Tanya Wagstaff, Custodial Worker	20,504.54
Theresa Hayes, Custodial Worker	20,479.80
Roberta Henderson, Custodial Worker	20,476.40
Blanca Padilla, Custodial Worker	20,453.60
Derrick Moss, Custodial Worker	20,453.60
Reginald Middleton Jr, Custodial Worker	20,453.60
Sabrina Patrick, Custodial Worker	20,453.60
Corey Chambers, Custodial Worker	20,431.15
Lenora Farmer, Custodial Worker	20,425.26
Deborah Queen, Custodial Worker	20,333.60
Dominic Keitt, Custodial Worker	20,333.60
Novette Mahabeer, Custodial Worker	20,333.60
Pamela Silver, Custodial Worker	20,333.60
Sandra Harvey, Custodial Worker	20,333.60
Jermaine Cogger, Custodial Worker	20,333.50
John Coles, Laborer (Recycler)	20,326.69
Mary Neal, Custodial Worker	20,297.68
Priscilla Rucker, Laborer (Recycler)	20,190.20
Dexter Taylor, Custodial Worker	20,177.68
Bonitto Mclean, Custodial Worker	20,171.21
Ricard Harris, Custodial Worker	20,055.67
James Smith, Custodial Worker	20,055.61
Eva Sevilla, Custodial Worker	20,047.10
Carlos Matthews, Laborer (Recycler)	19,967.46
Theresa Hines, Custodial Worker	19,965.72
Emma Gibson, Custodial Worker	19,904.00
Gladys Rivera, Custodial Worker	19,904.00
Harry Walker Jr, Laborer (Recycler)	19,904.00
Herbert Bartholomew, Laborer (Recycler)	19,904.00
John Killmon Jr, Laborer (Recycler)	19,904.00
Jonathan Ancrum, Laborer (Recycler)	19,904.00
Sosna Fisseha, Custodial Worker	19,775.53
Yaki Sidberry, Custodial Worker	19,677.30
Rashid Ahmad, Custodial Worker	19,649.20
Naim Henderson, Custodial Worker	19,536.80
Walter Greenaway, Custodial Worker	19,536.80
Derrick Outterbridge, Custodial Worker	19,529.70
Catherine Reid, Custodial Worker	19,495.53
Angel Samayoa, Custodial Worker	19,484.33
Stephen Murray, Custodial Worker	19,196.80
Gregory Richardson, Custodial Worker	19,194.40
Wenda Waddy, Laborer (Recycler)	19,079.42
Nicole Rawley, Laborer (Recycler)	18,861.00
Christine Jones, Custodial Worker	18,848.17
Michael Osborne, Laborer (Recycler)	18,804.61
George Calloway II, Laborer (Recycler)	18,752.20
Gregory Odum II, Custodial Worker	18,687.66
Carolyn Boseman, Custodial Worker	18,665.36
Torian Jenkins, Custodial Worker	18,338.08
Linda Keith, Custodial Worker	18,193.26
Laveria Whitby, Custodial Worker	17,968.66
Angel Costa, Laborer (Recycler)	17,765.52
Yolanda Curtis, Administrative Support Assistant	17,057.76

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014
Compensation of employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2014 to June 30, 2014

Employee, Title	Amount¹
Robert Lathern Jr, Bailing Machine Operator	16,745.70
Johnathan Wells, Custodial Worker.....	16,304.22
John Gary, Custodial Worker.....	16,115.08
Marvel Moore, Custodial Worker	16,115.08
Nikia Butler, Custodial Worker Supervisor.....	15,979.98
Samuel Alabi, Custodial Worker	15,558.55
Sergio Mendez, Laborer (Recycler).....	15,490.06
Wayne Bing, Laborer (Recycler).....	15,295.40
Tiya Milline, Custodial Worker	14,936.40
Gustavo Rubio Ponce, Laborer (Recycler)	14,745.48
Lawrence Middleton, Custodial Worker.....	14,655.54
Charles Payne, Custodial Worker	14,520.44
Charles York, Custodial Worker.....	14,520.44
Robert Nathan, Custodial Worker.....	14,520.44
Keith Holley, Custodial Worker	12,849.34
Casiano Benicio, Custodial Worker.....	12,231.64
Regina Brunson, Custodial Worker	11,702.07
Freda Newby, Custodial Worker.....	10,052.96
Edward Calvosa, Electrical Worker.....	9,278.95
Candice Wright, Custodial Worker	9,236.75
Franklin Smith Jr, Painter.....	8,172.27
David Washington, Laborer (Recycler).....	7,632.00
Donna Blake, Painter Helper.....	7,016.00
Willie Williams, Custodial Worker.....	6,685.01
Audrey Hammett, Custodial Worker	5,488.08
Tambo Prince, Architect.....	5,403.64
Andrew Mitchum, Floor Maintenance Trainee.....	4,358.92
Phillip Jacob, Upholsterer	4,358.88
Deatra Trinidad, Deputy Facility Manager	4,301.60
Gloria Thomas, Custodial Worker	3,475.46
Kenneth Hodgson, Maintenance Mechanic Supervisor.....	2,854.40
Deborah Briscoe, Custodial Worker	2,271.36
Barron Brown Jr, Laborer (Recycler)	2,093.61
David Anderson Jr, Electromotive Equipment Mechanic	1,851.20
Carlos Elias, Office Clerk	996.00
Kyle Weidemeyer, Laborer.....	996.00
Leshawn Rhodes, Laborer.....	996.00
Bradley Morse, Floor Maintenance Technician.....	964.80
William Brown, Mason.....	675.48
Brittany Marbury, Office Clerk.....	498.00
Edward Shields Ili, Office Clerk.....	498.00
Eric Olkewicz, Laborer.....	498.00
Blake Brown, Office Clerk.....	460.65
Gregory Cooksey, Maintenance Mechanic Worker.....	428.51
Vincent Jones, Custodial Worker.....	115.74
Robert Wagner, Electrician	3.20

¹ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.e., cash awards, lump sum payments upon separation, and student loan disbursements)

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Government Contributions

for the Period January 1, 2014 to June 30, 2014

Contribution Type	Amount
Civil Service Retirement System (7 1/2%)	79,435.94
Civil Service Retirement System (Offset)	32,352.98
Federal Employee Health Benefits (Agency)	1,600,297.74
Federal Employee Group Life Insurance (Agency)	25,378.46
Federal Employee Health Benefits Program (Employee Share Paid By Agency)	7,076.02
Federal Employee Retirement System	1,869,594.94
Federal Insurance Contributions Act (Agency)	14,996.44
Full Federal Insurance Contributions Act Contributions - Federal Employee Retirement System	685,739.45
Hospital Insurance Tax (Agency)	184,817.70
Lost Earnings Thrift Savings Plan - Agency Charges	342,350.93
Thrift Savings Plan Government Basic Contribution	113,204.80
Thrift Savings Plan Government Matching Contribution	308,466.88
Transitional Federal Insurance Contributions Act Contribution Civil Service	25,128.91

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jan 2, 2014	14001304	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	392.00
	14001310	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	693.00
	14000380	Uniforms Manufacturing, Inc.	Expendable Supplies	2,422.05
	14000388	Uniforms Manufacturing, Inc.	Expendable Supplies	2,643.85
	14000385	Uniforms Manufacturing, Inc.	Expendable Supplies	4,667.10
	14000391	Uniforms Manufacturing, Inc.	Expendable Supplies	5,402.85
	14000384	Uniforms Manufacturing, Inc.	Expendable Supplies	5,789.55
	14000389	Uniforms Manufacturing, Inc.	Expendable Supplies	12,016.05
Jan 9, 2014	14001392	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	392.00
	14001394	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	392.00
	14001395	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	693.00
Jan 13, 2014	14001400	Remco Business Systems Inc.	Accountable Property under \$25K	618.75
	14001315	Summer Consultants Inc.	Expendable Supplies	2,712.00
Jan 15, 2014	14000183	General Services Administration	Goods & Services-Federal Agencies	114.00
	14018058	Senate Gym and Recycling (Generic)	Communications, Utilities & Miscellaneous Charges	120.00
	14000189	General Services Administration	Facilities Maintenance Services	356.04
	14000186	General Services Administration	Facilities Maintenance Services	379.44
	14000421	Uniforms Manufacturing, Inc.	Expendable Supplies	1,194.55
	14000182	General Services Administration	Goods & Services-Federal Agencies	2,824.82
	14000434	Uniforms Manufacturing, Inc.	Expendable Supplies	4,264.85
	14000415	Uniforms Manufacturing, Inc.	Expendable Supplies	4,960.00
	14000414	Uniforms Manufacturing, Inc.	Expendable Supplies	10,422.85
	14000074	John C. Grimberg Co., Inc.	Buildings & Renovations	12,750.30
	14000423	Interior Resource Group Inc.	Accountable Property under \$25K	31,840.00
Jan 16, 2014	14000190	GSA	Facilities Maintenance Services	121.96
	14000207	General Services Administration	Accountable Property under \$25K	233.77
	14000194	General Services Administration	Facilities Maintenance Services	237.85
	14000203	General Services Administration	Accountable Property under \$25K	278.11
	14000216	General Services Administration	Facilities Maintenance Services	368.00
	14000200	General Services Administration	Facilities Maintenance Services	379.82
	14000209	General Services Administration	Facilities Maintenance Services	535.00
	14000191	GSA	Facilities Maintenance Services	1,395.08
Jan 17, 2014	14000446	Uniforms Manufacturing, Inc.	Expendable Supplies	64.40
	14001565	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	392.00
	14001570	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	693.00
	14001588	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	693.00
	14001470	Melwood	Facilities Maintenance Services	8,248.07
	14001503	Ewing Cole, Inc.	Advisory/Assistance Services	25,501.77

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14001611	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	37,160.25
	14001619	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	41,467.07
	14001505	Complete Building Services	Facilities Maintenance Services	44,281.02
	14001604	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	74,320.49
	14001608	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	82,934.13
	14000078	John C. Grimberg Co., Inc.	Buildings & Renovations	296,100.00
Jan 21, 2014	14000202	General Services Administration	Facilities Maintenance Services	446.20
Jan 24, 2014	14001691	Dempsey Uniform & Linen Supply	CAS Allotment Code	392.00
	14001685	Dempsey Uniform & Linen Supply	CAS Allotment Code	693.00
	14001690	American Platform & Scaffolding, Inc.	Facilities Maintenance Services	3,600.00
	14000449	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	4,992.00
	14000762	JP Morgan Chase	Consumable Inventory	9,699.69
	14000760	JP Morgan Chase	Consumable Inventory	21,435.74
	14000218	Government Printing Office	Rental Payment to Others (Space & Land)	43,659.38
	14001656	Able Service Contractors, Inc.	Facilities Maintenance Services	53,167.25
	14000761	JP Morgan Chase	Consumable Inventory	80,148.09
	14000759	JP Morgan Chase	Consumable Inventory	109,491.12
Jan 27, 2014	14000219	General Services Administration	Facilities Maintenance Services	279.12
Jan 29, 2014	14001791	Dempsey Uniform & Linen Supply	CAS Allotment Code	392.00
	14000227	General Services Administration	Facilities Maintenance Services	414.98
	14001787	Dempsey Uniform & Linen Supply	CAS Allotment Code	693.00
	14001790	Restaurant Associates, Inc.	Facilities Maintenance Services	2,087.13
	14001740	Restaurant Associates, Inc.	Facilities Maintenance Services	3,001.89
	14001761	Restaurant Associates, Inc.	Facilities Maintenance Services	3,026.73
	14001754	Restaurant Associates, Inc.	Facilities Maintenance Services	3,419.38
	14001737	Restaurant Associates, Inc.	Facilities Maintenance Services	3,599.77
	14001786	American Platform & Scaffolding, Inc.	Facilities Maintenance Services	3,600.00
	14001758	Restaurant Associates, Inc.	Facilities Maintenance Services	3,947.42
	14001757	Restaurant Associates, Inc.	Facilities Maintenance Services	4,305.26
	14001782	Restaurant Associates, Inc.	Facilities Maintenance Services	4,520.41
	14001748	Eaton Corporation	Facilities Maintenance Services	5,639.73
	14001738	Eaton Corporation	Facilities Maintenance Services	6,286.73
	14000480	Uniforms Manufacturing, Inc.	Expendable Supplies	7,053.20
	14001779	Restaurant Associates, Inc.	Facilities Maintenance Services	7,094.84
	14001769	Restaurant Associates, Inc.	Facilities Maintenance Services	7,196.53
	14001746	Eaton Corporation	Facilities Maintenance Services	10,794.01
	14000477	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	11,799.50
	14001750	Eaton Corporation	Accountable Property under \$25K	20,626.96
	14000469	Cortina Leathers, Inc.	Consumable Inventory	23,073.00
	14000027	Ewing Cole, Inc.	Buildings & Renovations	85,752.81
Jan 31, 2014	14021774	Barr Lawrence	Tort Claims	147.90
	14021594	Planning, Inc.	Training	403.12
	14004272	Officepro, Inc.	Training	1,146.00
	14001794	Montgomery Furniture Service	Facilities Maintenance Services	2,700.00
	14000232	Federal Protective Service	Facilities Maintenance Services	7,611.52
	14001808	Keystone Preservation Group, Inc.	Architectural and Engineering Services	7,875.00
	14000236	GSA	Facilities Maintenance Services	9,102.26
	14000233	Federal Protective Service	Facilities Maintenance Services	38,193.98
Feb 5, 2014	14001831	Infolinx System Solutions	Accountable Property under \$25K	1,275.00
	14001834	S. Albert Glass Co. Inc.	Facilities Maintenance Services	10,023.09
Feb 7, 2014	14001934	Permatreat	Facilities Maintenance Services	41.00
	14001958	Permatreat	Facilities Maintenance Services	86.00
	14001961	Permatreat	Rental Payment to Others (Space & Land)	90.00
	14001938	Permatreat	Rental Payment to Others (Space & Land)	110.00
	14001941	Permatreat	Facilities Maintenance Services	123.00
	14000524	Uniforms Manufacturing, Inc.	Expendable Supplies	621.75
	14001964	Permatreat	Facilities Maintenance Services	1,309.00
	14000525	Uniforms Manufacturing, Inc.	Expendable Supplies	1,729.05
	14000519	Uniforms Manufacturing, Inc.	Expendable Supplies	3,824.30
	14000517	Uniforms Manufacturing, Inc.	Expendable Supplies	4,081.90
	14000523	Uniforms Manufacturing, Inc.	Expendable Supplies	4,144.85
	14000516	Uniforms Manufacturing, Inc.	Expendable Supplies	4,154.40
	14001172	Restaurant Associates, Inc.	Facilities Maintenance Services	7,500.00
	14001916	Complete Building Services	Facilities Maintenance Services	44,281.02

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
	14000526	Alsteel Inc.	Accountable Property under \$25K	45,215.30
Feb 11, 2014	14000246	General Services Administration	Facilities Maintenance Services	2,560.13
	14000245	General Services Administration	Rental Payments to GSA	365,834.55
Feb 12, 2014	14001915	Dempsey Uniform & Linen Supply	CAS Allotment Code	392.00
	14001912	Permatreat	Facilities Maintenance Services	613.00
	14001927	Dempsey Uniform & Linen Supply	CAS Allotment Code	693.00
	14002009	Parsons Government Services Inc.	Facilities Maintenance Services	17,899.50
	14000093	John C. Grimberg Co., Inc.	Buildings & Renovations	312,863.00
Feb 18, 2014	14002057	Dempsey Uniform & Linen Supply	CAS Allotment Code	392.00
	14002024	Dempsey Uniform & Linen Supply	CAS Allotment Code	693.00
	14002048	Ljb Inc.	Architectural and Engineering Services	1,429.62
	14002097	Able Service Contractors, Inc.	Facilities Maintenance Services	26,583.63
Feb 21, 2014	14002142	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14025361	Keeper Of Stationery	Expendable Supplies	748.35
	14002136	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14025368	Keeper Of Stationery	Expendable Supplies	790.49
	14002143	James Posey Associates Inc.	Advisory/Assistance Services	1,320.00
	14002092	Hga Mid-Atlantic, Inc.	Architectural and Engineering Services	5,679.02
Feb 25, 2014	14000243	General Services Administration	Facilities Maintenance Services	410.25
	14000255	Federal Protective Service	Facilities Maintenance Services	7,611.52
	14000262	Government Printing Office	Rental Payment to Others (Space & Land)	15,895.83
	14000257	Federal Protective Service	Facilities Maintenance Services	38,193.98
	14000261	General Services Administration	Rental Payments to GSA	365,834.55
Feb 26, 2014	14000101	I.M.I. Inc.	Buildings & Renovations	8.34
	14000269	General Services Administration	Facilities Maintenance Services	219.62
	14000275	General Services Administration	Facilities Maintenance Services	438.84
	14000276	General Services Administration	Facilities Maintenance Services	555.89
	14000559	Bates Trucking Company Incorporated.	Expendable Supplies	1,882.03
	14000560	Bates Trucking Company Incorporated.	Expendable Supplies	1,882.03
	14000566	Bates Trucking Company Incorporated.	Expendable Supplies	1,882.03
	14002168	Restaurant Associates, Inc.	Facilities Maintenance Services	3,234.53
	14002197	American Platform & Scaffolding, Inc.	Buildings & Renovations	3,440.25
	14002167	Restaurant Associates, Inc.	Facilities Maintenance Services	3,562.24
	14002164	Restaurant Associates, Inc.	Facilities Maintenance Services	3,723.11
	14002177	Jacobs Industrial Trucks, Inc.	Facilities Maintenance Services	3,972.34
	14002160	Melwood	Facilities Maintenance Services	4,124.04
	14002171	Restaurant Associates, Inc.	Facilities Maintenance Services	4,835.92
	14000956	JP Morgan Chase	Consumable Inventory	9,589.95
	14000267	General Services Administration	Facilities Maintenance Services	9,856.68
	14000266	General Services Administration	Facilities Maintenance Services	13,576.62
	14002156	Able Service Contractors, Inc.	Facilities Maintenance Services	26,583.63
	14002186	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	41,467.07
	14000955	JP Morgan Chase	Consumable Inventory	59,122.02
	14000953	JP Morgan Chase	Consumable Inventory	59,211.15
Feb 27, 2014	14000289	General Services Administration	Facilities Maintenance Services	318.24
	14000285	General Services Administration	Facilities Maintenance Services	412.25
	14000280	General Services Administration	Accountable Property under \$25K	413.77
	14000281	General Services Administration	Facilities Maintenance Services	427.00
Feb 28, 2014	14000295	Government Printing Office	Rental Payment to Others (Space & Land)	15,895.83
	14002237	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	37,160.25
	14000297	Government Printing Office	Rental Payment to Others (Space & Land)	43,659.38
Mar 6, 2014	14027349	O D Systems	Training	1,411.76
	14000045	I.M.I. Inc.	Buildings & Renovations	15,796.99
Mar 12, 2014	14000622	Jefferson Leasing	Accountable Property under \$25K	269.00
	14002317	Permatreat	Facilities Maintenance Services	613.00
	14000649	Uniforms Manufacturing, Inc.	Expendable Supplies	762.35
	14002380	Complete Building Services	Facilities Maintenance Services	3,052.67
	14000627	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	4,992.00
	14002462	Maxximus Environmental, Inc.	Facilities Maintenance Services	4,997.00
	14002283	Montgomery Furniture Service	Facilities Maintenance Services	7,200.00
	14002307	Melwood	Facilities Maintenance Services	8,248.07
	14000655	Uniforms Manufacturing, Inc.	Expendable Supplies	8,710.00
	14002278	Montgomery Furniture Service	Facilities Maintenance Services	12,288.00
	14002427	Montgomery Furniture Service	Facilities Maintenance Services	12,288.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Mar 14, 2014	14002368	Maximus Environmental, Inc.	Buildings & Renovations	22,595.00
	14002329	Complete Building Services	Facilities Maintenance Services	44,280.99
	14002293	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14002431	American Platform & Scaffolding, Inc.	Facilities Maintenance Services	3,600.00
	14002441	Melwood	Facilities Maintenance Services	4,124.03
Mar 20, 2014	14002493	Able Service Contractors, Inc.	Facilities Maintenance Services	53,167.25
	14000117	John C. Grimberg Co., Inc.	Buildings & Renovations	168,142.00
	14000667	Uniforms Manufacturing, Inc.	Expendable Supplies	29.25
	14002378	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14029291	Keeper of Stationery	Expendable Supplies	662.14
	14002381	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14000673	Uniforms Manufacturing, Inc.	Expendable Supplies	1,594.10
	14000666	Uniforms Manufacturing, Inc.	Expendable Supplies	1,602.35
	14000670	Uniforms Manufacturing, Inc.	Expendable Supplies	1,858.20
	14000680	Bates Trucking Company Incorporated	Expendable Supplies	1,882.03
	14000686	Bates Trucking Company Incorporated	Expendable Supplies	1,882.03
	14000671	Uniforms Manufacturing, Inc.	Expendable Supplies	2,576.40
	14000668	Uniforms Manufacturing, Inc.	Expendable Supplies	4,615.30
	14000672	Uniforms Manufacturing, Inc.	Expendable Supplies	6,914.20
	14000663	Uniforms Manufacturing, Inc.	Expendable Supplies	7,620.25
Mar 21, 2014	14002465	Jacobs Project Management Co.	Advisory/Assistance Services	8,453.58
	14000306	General Services Administration	Rental Payments to GSA	365,834.55
	14000351	Federal Occupational Health	Training	70.00
	14000364	Federal Occupational Health	Training	420.00
	14000362	Federal Occupational Health	Training	450.00
Mar 24, 2014	14000333	Federal Occupational Health	Training	740.00
	14000352	Federal Occupational Health	Training	741.66
	14002587	Permatreat	Facilities Maintenance Services	41.00
	14002592	Permatreat	Facilities Maintenance Services	86.00
	14002579	Permatreat	Rental Payment to Others (Space & Land)	110.00
	14002578	Permatreat	Facilities Maintenance Services	123.00
	14002580	Permatreat	Facilities Maintenance Services	123.00
	14000366	General Services Administration	Facilities Maintenance Services	198.36
	14000372	General Services Administration	Facilities Maintenance Services	227.93
	14000374	General Services Administration	Accountable Property under \$25K	272.96
	14000371	General Services Administration	Facilities Maintenance Services	273.76
	14000378	General Services Administration	Accountable Property under \$25K	284.74
	14000381	General Services Administration	Facilities Maintenance Services	340.60
	14000383	General Services Administration	Facilities Maintenance Services	424.25
	14000379	General Services Administration	Facilities Maintenance Services	518.78
Mar 26, 2014	14030191	Alliance Training and Consulting	Training	697.50
	14000384	General Services Administration	Facilities Maintenance Services	807.10
	14002593	Permatreat	Facilities Maintenance Services	1,309.00
	14000390	Federal Protective Service	Facilities Maintenance Services	7,611.52
	14002588	Montgomery Furniture Service	Facilities Maintenance Services	18,368.00
	14000391	Federal Protective Service	Facilities Maintenance Services	38,193.99
	14002546	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	74,320.49
	14002553	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	82,934.13
	14002541	Espresso Services, Inc.	Accountable Property under \$25K	275.00
	14002551	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14030651	Alliance Training and Consulting	Training	465.00
	14002536	Permatreat	Facilities Maintenance Services	613.00
	14002555	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14002385	Red Wing Shoe Store #102	Expendable Supplies	2,450.28
	14002602	American Platform & Scaffolding, Inc.	Facilities Maintenance Services	3,600.00
Mar 27, 2014	14002544	Espresso Services, Inc.	Accountable Property under \$25K	5,850.00
	14002533	Espresso Services, Inc.	Facilities Maintenance Services	6,125.00
	14001166	JP Morgan Chase	Consumable Inventory	9,649.06
	14002535	Aecom Environment	Architectural and Engineering Services	14,396.38
	14001164	JP Morgan Chase	Consumable Inventory	17,114.15
Mar 28, 2014	14001165	JP Morgan Chase	Consumable Inventory	54,397.20
	14001163	JP Morgan Chase	Consumable Inventory	87,146.10
Mar 27, 2014	14000395	GSA	Facilities Maintenance Services	1,517.04
Mar 28, 2014	14002635	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Mar 31, 2014	14002647	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	779.00
	14002521	Saf-Gard Safety Shoe Co.....	Expendable Supplies	1,097.91
	14002500	Industrial Steam Cleaning, Inc.	Facilities Maintenance Services.....	4,175.00
	14000403	General Services Administration.....	Goods & Services-Federal Agencies.....	12.97
	14000404	General Services Administration.....	Facilities Maintenance Services.....	231.68
	14000405	General Services Administration.....	Facilities Maintenance Services.....	269.28
Apr 1, 2014	14000406	General Services Administration.....	Facilities Maintenance Services.....	1,073.90
	14000402	General Services Administration.....	Goods & Services-Federal Agencies.....	1,338.32
Apr 2, 2014	14000401	General Services Administration.....	Goods & Services-Federal Agencies.....	1,515.21
	14000411	General Services Administration.....	Facilities Maintenance Services.....	233.76
	14000410	General Services Administration.....	Facilities Maintenance Services.....	245.36
	14000407	General Services Administration.....	Facilities Maintenance Services.....	275.20
	14000409	General Services Administration.....	Facilities Maintenance Services.....	679.75
	14000412	General Services Administration.....	Facilities Maintenance Services.....	846.20
Apr 3, 2014	14000408	General Services Administration.....	Facilities Maintenance Services.....	2,042.96
	14002550	Maxximus Environmental, Inc.	Expendable Supplies	5,168.00
	14002666	Montgomery Furniture Service.....	Facilities Maintenance Services.....	14,400.00
	14000724	Kipper Tool Company	Accountable Property under \$25K	60,684.03
	14000725	Transwall Office Systems, Inc.	Expendable Supplies	74,179.06
	14000417	General Services Administration.....	Facilities Maintenance Services.....	249.84
	14000416	General Services Administration.....	Facilities Maintenance Services.....	317.60
	14000418	General Services Administration.....	Facilities Maintenance Services.....	439.00
	14002714	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	443.00
	14002718	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	443.00
	14002746	Remco Business Systems Inc.	Accountable Property under \$25K	618.75
	14002713	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	779.00
Apr 4, 2014	14002719	Omni Elevator, Inc.	Facilities Maintenance Services.....	1,875.00
	14002751	Atlantic Services	Facilities Maintenance Services.....	4,750.00
	14002744	Simplexgrinnell Lp	Facilities Maintenance Services.....	7,025.00
	14002754	Melwood	Facilities Maintenance Services.....	8,248.07
	14002749	Simplexgrinnell Lp	Facilities Maintenance Services.....	11,474.46
	14002743	Montgomery Furniture Service.....	Facilities Maintenance Services.....	14,400.00
	14002752	Montgomery Furniture Service.....	Facilities Maintenance Services.....	16,416.00
	14002830	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	443.00
	14002826	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	779.00
	14000750	Jrf Enterprises, LLC.....	Expendable Supplies	2,250.00
	14002789	Complete Building Services	Expendable Supplies	4,128.38
	14000753	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	4,992.00
Apr 9, 2014	14002825	Eaton Corporation.....	Facilities Maintenance Services.....	5,639.73
	14002833	Eaton Corporation.....	Facilities Maintenance Services.....	6,286.70
	14002762	Complete Building Services	Facilities Maintenance Services.....	44,280.99
	14002841	Permatreat	Facilities Maintenance Services.....	613.00
	14000771	Uniforms Manufacturing, Inc.	Expendable Supplies	2,603.90
	14000422	Government Printing Office	Rental Payment to Others (Space & Land)	15,895.83
	14000424	Government Printing Office	Rental Payment to Others (Space & Land)	43,659.38
	14002881	Pacific Realty Associates, Lp.....	Rental Payment to Others (Space & Land)	74,320.49
	14002871	Pacific Realty Associates, Lp.....	Rental Payment to Others (Space & Land)	83,763.47
	14034658	Vitalsmarts, LLC	Training	1,123.00
	14000788	Bates Trucking Company Incorporated.....	Expendable Supplies	1,882.03
	14002921	Jacobs Project Management Co.....	Advisory/Assistance Services	8,453.58
Apr 11, 2014	14002889	Able Service Contractors, Inc.	Facilities Maintenance Services.....	53,167.25
	14002945	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	443.00
	14002952	Dempsey Uniform & Linen Supply.....	CAS Allotment Code	779.00
	14034611	Tempcon Inc.	Training	966.66
	14000434	Federal Occupational Health	Training	160.00
	14000438	Federal Occupational Health	Training	231.25
Apr 16, 2014	14000437	Federal Occupational Health	Training	737.50
	14000432	Federal Occupational Health	Training	2,520.00
	14000440	Federal Occupational Health	Training	2,760.00
	14000820	Uniforms Manufacturing, Inc.	Expendable Supplies	795.05
	14000836	Jrf Enterprises, LLC.....	Expendable Supplies	2,250.00
	14000827	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	4,992.00
Apr 18, 2014	14000822	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	6,805.00
	14000829	Spectracom Corporation	Expendable Supplies	38,695.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Apr 25, 2014	14000144	John C. Grimberg Co., Inc.	Buildings & Renovations	345,559.45
	14003015	Permatreat	Facilities Maintenance Services	41.00
	14003014	Permatreat	Facilities Maintenance Services	86.00
	14003002	Permatreat	Rental Payment to Others (Space & Land)	90.00
	14003012	Permatreat	Rental Payment to Others (Space & Land)	90.00
	14002988	Permatreat	Rental Payment to Others (Space & Land)	110.00
	14002998	Permatreat	Rental Payment to Others (Space & Land)	110.00
	14003008	Permatreat	Facilities Maintenance Services	123.00
	14000454	General Services Administration	Facilities Maintenance Services	127.34
	14000466	General Services Administration	Facilities Maintenance Services	241.26
	14000472	General Services Administration	Facilities Maintenance Services	246.40
	14000455	General Services Administration	Facilities Maintenance Services	442.38
	14002994	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14037079	Ljb Inc.	Training	480.00
	14000478	General Services Administration	Accountable Property under \$25K	504.88
	14000473	General Services Administration	Facilities Maintenance Services	532.22
	14002990	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14002996	Permatreat	Facilities Maintenance Services	1,309.00
	14003013	Permatreat	Facilities Maintenance Services	1,309.00
	14000456	General Services Administration	Facilities Maintenance Services	2,125.60
	14000754	Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	14000460	Federal Protective Service	Facilities Maintenance Services	7,611.52
	14000448	Government Printing Office	Rental Payment to Others (Space & Land)	15,895.83
	14000834	Spectracom Corporation	Expendable Supplies	21,790.00
	14001395	JP Morgan Chase	Consumable Inventory	23,513.88
	14000461	Federal Protective Service	Facilities Maintenance Services	38,193.98
	14000450	Government Printing Office	Rental Payment to Others (Space & Land)	43,659.38
	14001391	JP Morgan Chase	Consumable Inventory	102,683.05
	14001398	JP Morgan Chase	Consumable Inventory	104,179.16
Apr 28, 2014	14000463	General Services Administration	Rental Payments to GSA	365,834.55
	14000479	General Services Administration	Accountable Property under \$25K	239.07
	14000480	General Services Administration	Facilities Maintenance Services	312.52
Apr 30, 2014	14000482	General Services Administration	Facilities Maintenance Services	765.25
	14000839	Uniforms Manufacturing, Inc.	Expendable Supplies	69.70
	14000077	I.M.I. Inc.	Buildings & Renovations	200.00
	14000497	General Services Administration	Facilities Maintenance Services	356.96
	14000500	General Services Administration	Facilities Maintenance Services	474.36
	14003117	Century Elevator Inc.	Facilities Maintenance Services	505.50
	14003053	James Posey Associates Inc.	Advisory/Assistance Services	1,980.00
	14003122	Century Elevator Inc.	Facilities Maintenance Services	3,147.80
	14003051	Century Elevator Inc.	Facilities Maintenance Services	13,347.00
	14000152	I.M.I. Inc.	Buildings & Renovations	29,066.05
May 2, 2014	14003132	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14003143	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
May 7, 2014	14003141	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14003263	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
May 9, 2014	14003255	Complete Building Services	Facilities Maintenance Services	44,280.99
	14003288	Omni Elevator, Inc.	Facilities Maintenance Services	125.00
	14000884	Uniforms Manufacturing, Inc.	Expendable Supplies	226.35
	14003285	Complete Building Services	Facilities Maintenance Services	513.72
	14000880	Uniforms Manufacturing, Inc.	Expendable Supplies	2,301.65
	14003291	Omni Elevator, Inc.	Facilities Maintenance Services	3,500.00
	14003115	Motion Control Engineering, Inc.	Facilities Maintenance Services	3,885.00
	14003124	Motion Control Engineering, Inc.	Facilities Maintenance Services	3,885.00
	14003286	Melwood	Facilities Maintenance Services	8,248.07
	14003120	Quality Elevator Co., Inc.	Facilities Maintenance Services	17,500.00
May 14, 2014	14003310	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	74,320.49
	14003305	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	83,763.47
	14003320	Permatreat	Facilities Maintenance Services	613.00
	14000006	Margaret R Brogan, Esquire	Facilities Maintenance Services	4,622.40
	14003331	American Platform & Scaffolding, Inc.	Buildings & Renovations	8,274.77
	14003366	Jacobs Project Management Co.	Advisory/Assistance Services	8,453.58
	14000897	Uniforms Manufacturing, Inc.	Expendable Supplies	12,177.55
	14003329	Able Service Contractors, Inc.	Facilities Maintenance Services	53,167.25

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
May 16, 2014	14000521	Federal Occupational Health	Training	68.00
	14000526	Federal Occupational Health	Training	165.00
	14003387	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14000520	Federal Occupational Health	Training	480.00
	14000524	Federal Occupational Health	Training	480.00
	14003381	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14003377	Motion Control Engineering, Inc.	Facilities Maintenance Services	1,295.00
	14000005	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	14,140.25
	14001164	John C. Grimberg Co., Inc.	Buildings & Renovations	291,505.95
	14000530	General Services Administration	Facilities Maintenance Services	127.35
May 20, 2014	14000529	General Services Administration	Facilities Maintenance Services	442.38
	14000531	General Services Administration	Facilities Maintenance Services	2,125.60
	14003462	James Posey Associates Inc.	Advisory/Assistance Services	247.50
May 21, 2014	14003112	Quality Elevator Co., Inc.	Facilities Maintenance Services	1,200.00
	14003125	Quality Elevator Co., Inc.	Facilities Maintenance Services	1,200.00
	14000930	Bates Trucking Company Incorporated	Expendable Supplies	1,882.03
	14003109	Quality Elevator Co., Inc.	Facilities Maintenance Services	3,320.00
	14003463	American Platform & Scaffolding, Inc.	Facilities Maintenance Services	3,600.00
	14000919	Cortina Leathers, Inc.	Consumable Inventory	11,900.00
	14001166	John C. Grimberg Co., Inc.	Buildings & Renovations	25,186.95
	14000544	General Services Administration	Facilities Maintenance Services	235.41
	14000552	General Services Administration	Facilities Maintenance Services	241.76
	14000550	General Services Administration	Facilities Maintenance Services	284.56
May 22, 2014	14000551	General Services Administration	Facilities Maintenance Services	298.31
	14000560	General Services Administration	Facilities Maintenance Services	318.76
	14000558	General Services Administration	Accountable Property under \$25K	387.09
	14000562	General Services Administration	Facilities Maintenance Services	846.70
	14003472	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14003473	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14003484	Restaurant Associates, Inc.	Facilities Maintenance Services	3,637.54
	14001684	JP Morgan Chase	Consumable Inventory	15,825.76
	14001682	JP Morgan Chase	Consumable Inventory	16,694.81
	14001683	JP Morgan Chase	Consumable Inventory	49,080.47
May 23, 2014	14001681	JP Morgan Chase	Consumable Inventory	119,303.61
	14000567	General Services Administration	Facilities Maintenance Services	56.02
	14000568	General Services Administration	Facilities Maintenance Services	299.47
	14000566	General Services Administration	Facilities Maintenance Services	547.30
	14003498	Restaurant Associates, Inc.	Facilities Maintenance Services	3,825.70
	14003499	C. R. Onsrud, Inc.	Expendable Supplies	4,529.25
	14003550	Absolute Cleaning Service LLC	Facilities Maintenance Services	5,200.00
	14003489	Restaurant Associates, Inc.	Facilities Maintenance Services	6,769.41
	14000580	Federal Protective Service	Facilities Maintenance Services	7,611.52
	14003496	Jacobs Project Management Co.	Advisory/Assistance Services	8,453.58
May 28, 2014	14003495	Restaurant Associates, Inc.	Facilities Maintenance Services	9,335.48
	14000581	Federal Protective Service	Facilities Maintenance Services	38,193.99
	14003466	Acu Bright Inc.	Facilities Maintenance Services	79,678.40
	14000577	General Services Administration	Rental Payments to GSA	365,834.55
	14000594	General Services Administration	Facilities Maintenance Services	127.34
	14000592	General Services Administration	Facilities Maintenance Services	442.38
	14003543	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14003545	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14003547	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14003555	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
May 30, 2014	14043762	Planning, Inc.	Training	1,058.22
	14000593	General Services Administration	Facilities Maintenance Services	2,125.60
	14003553	American Platform & Scaffolding, Inc.	Facilities Maintenance Services	11,375.00
	14000961	Carpet Plus, LLC	Consumable Inventory	26,732.00
	14000597	GSA	Facilities Maintenance Services	243.92
	14000598	GSA	Facilities Maintenance Services	2,790.16
	14000601	Government Printing Office	Rental Payment to Others (Space & Land)	15,895.83
	14000600	Government Printing Office	Rental Payment to Others (Space & Land)	43,659.38
	14044378	Prince George's Community College	Training	108.25
	14044412	Prince George's Community College	Training	229.11
Jun 4, 2014	14003114	Quality Elevator Co., Inc.	Facilities Maintenance Services	1,200.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2014

Disbursements Other Than Compensation

for the Period January 1, 2014 to June 30, 2014

Date	Voucher Number	Payee	Description	Amount
Jun 6, 2014	14003582	Protapping	Buildings & Renovations	7,200.00
	14003613	Permatreat	Facilities Maintenance Services	41.00
	14003609	Permatreat	Facilities Maintenance Services	86.00
	14003607	Permatreat	Rental Payment to Others (Space & Land)	90.00
	14003617	Permatreat	Rental Payment to Others (Space & Land)	110.00
	14003619	Permatreat	Facilities Maintenance Services	123.00
	14003611	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14003621	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14003614	Permatreat	Facilities Maintenance Services	1,309.00
	14000943	Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	14000948	Jrf Enterprises, LLC	Expendable Supplies	2,250.00
	14000182	John C. Grimberg Co., Inc	Expendable Supplies	4,237.65
	14000953	Laniado Wholesale Maintenance Products, Inc	Consumable Inventory	4,976.00
	14003612	Melwood	Facilities Maintenance Services	8,248.07
Jun 13, 2014	14003635	Complete Building Services	Facilities Maintenance Services	44,280.99
	14003770	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14003735	Permatreat	Facilities Maintenance Services	613.00
	14003778	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14046571	Adult and Community Education	Training	1,049.00
	14046581	Adult and Community Education	Training	1,049.00
	14003785	Jacobs Project Management Co	Advisory/Assistance Services	8,453.58
	14003786	Able Service Contractors, Inc	Facilities Maintenance Services	53,167.25
	14003758	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	74,320.49
	14003761	Pacific Realty Associates, Lp	Rental Payment to Others (Space & Land)	83,763.47
Jun 18, 2014	14001001	Uniforms Manufacturing, Inc	Expendable Supplies	340.25
	14003838	Infolinx System Solutions	Accountable Property under \$25K	1,275.00
Jun 20, 2014	14003823	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
	14003834	Dempsey Uniform & Linen Supply	CAS Allotment Code	779.00
	14003860	Ljb Inc	Architectural and Engineering Services	2,859.25
	14003874	Protapping	Buildings & Renovations	7,200.00
	14001946	JP Morgan Chase	Consumable Inventory	11,456.40
	14001943	JP Morgan Chase	Consumable Inventory	20,214.85
	14001944	JP Morgan Chase	Consumable Inventory	105,873.47
	14001942	JP Morgan Chase	Consumable Inventory	139,094.31
	14000618	Federal Protective Service	Facilities Maintenance Services	7,611.52
	14000619	Federal Protective Service	Facilities Maintenance Services	38,105.73
Jun 25, 2014	14000621	General Services Administration	Rental Payments to GSA	365,834.55
	14000639	General Services Administration	Accountable Property under \$25K	240.12
	14043710	Anne Arundel Community College	Training	257.00
	14000633	General Services Administration	Facilities Maintenance Services	293.84
	14000632	General Services Administration	Facilities Maintenance Services	302.80
	14000644	General Services Administration	Facilities Maintenance Services	827.80
	14000671	Federal Occupational Health	Training	50.00
	14000662	Federal Occupational Health	Training	100.00
	14000663	Federal Occupational Health	Training	250.00
	14003949	Dempsey Uniform & Linen Supply	CAS Allotment Code	443.00
Jun 27, 2014	14003962	James Posey Associates Inc	Advisory/Assistance Services	660.00
	14003942	Dempsey Uniform & Linen Supply	CAS Allotment Code	669.00
	14001064	Bates Trucking Company Incorporated	Expendable Supplies	1,882.03
	14003943	Overhead Door Company of Baltimore, Inc	Facilities Maintenance Services	2,368.00
	14003945	Overhead Door Company of Baltimore, Inc	Facilities Maintenance Services	4,965.00
	14001036	Laniado Wholesale Maintenance Products, Inc	Consumable Inventory	11,781.00
	14000087	Aecom Environment	Buildings & Renovations	65,585.32
	14000206	The Christman Company	Buildings & Renovations	482,330.00
	14000684	Federal Occupational Health	Training	620.00
	14000680	Federal Occupational Health	Training	640.00
Jun 30, 2014	14000679	GSA	Facilities Maintenance Services	1,517.04
	14000688	General Services Administration	Facilities Maintenance Services	2,695.33
	14000676	General Services Administration	Goods & Services-Federal Agencies	3,087.00