

STATEMENT OF DISBURSEMENTS OF THE  
ARCHITECT OF THE CAPITOL FOR THE PERIOD  
OF JULY 1, 2015, THROUGH DECEMBER 31, 2015

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ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS FOR THE OPERATIONS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD OF JULY 1, 2015, THROUGH DECEMBER 31, 2015, PURSUANT TO 2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a) (128 STAT. 428)



FEBRUARY 26, 2016.—Referred to the Committee on House Administration  
and ordered to be printed

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WASHINGTON : 2016



FEBRUARY 26, 2016.

Hon. PAUL D. RYAN,  
*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 113–76, Section 1301. The attached report includes all disbursements for the operations of the AOC for the period July 1, 2015, through December 31, 2015.

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, 2015

Statement of Amount Appropriated  
for the Period July 1, 2015 to December 31, 2015

FY 2015		Unobligated Balance	FY 2016		
Total Authority	Obligations at 12/31/2015		Enacted	Obligations at 12/31/2015	Unobligated Balance
\$15,573,000	\$10,940,638	\$4,632,362	\$12,113,000	\$2,579,440	\$9,533,560

## Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Ari Novy, Executive Director .....	78,774.40
Tonda Cave, Administrative Officer .....	60,132.80
James Kaufmann, Supervisory Horticulturist .....	58,845.28
Susan Pell, Public Programs Manager .....	55,945.54
Courtney Nicholls, Safety and Occupational Health Spec .....	54,726.56
Ian Donegan, Suprvy Facility Operations Specialist .....	51,988.80
Nicholas Nelson, Landscape Architect .....	51,084.80
Ray Mims Jr., Horticulturist (Consvtn & Sustnbly) .....	50,562.13
Frank Brooks, Supervisory Horticulturist .....	49,491.57
William Melaughlin, Horticulturist .....	44,862.24
Stephan Weaver, Maintenance Mechanic Supervisor .....	43,777.17
Dwain Trump, Gardener (Advanced) Supervisor .....	43,010.97
James Willmott, Plant Specialist .....	42,532.88
Rudolph West Jr., Maintenance Mechanic Assistant Supv .....	42,493.52
Wallace Reed Jr., Gardener (Advanced) Supervisor .....	42,077.96
John Walsh, Horticulturist (Gardener Supervisor) .....	41,989.10
Kyle Wallick, Botanist .....	41,829.12
Lee Coykendall, Children's Education Specialist .....	39,453.12
Elizabeth Rhoads, Education Specialist .....	37,881.60
James Murray, Maintenance Mechanic .....	37,722.35
Kenneth Puza, Maintenance Mechanic .....	36,554.56
Robert Hutchinson IV, Maintenance Mechanic .....	36,193.69
Daniel Seger, Maintenance Mechanic .....	35,608.39
Margaret Atwell, Gardener (Advanced) Leader .....	35,585.36
Isaac Johnson Jr., Inventory Management Specialist .....	35,272.40
Shaun Abell, Gardener (Plant Specialist) .....	35,257.77
Lemoyne Collins, Maintenance Mechanic .....	34,319.61
John Griffin, Maintenance Mechanic .....	33,930.41
Juan Del Cid, Maintenance Mechanic .....	33,793.99
Laura Anthony, Special Events/Scheduling Coordinator .....	32,833.39
Eric Leavitt, Gardener (Advanced) .....	32,262.85
Devin Dotson, Exhibits and Public Affairs Specialist .....	31,995.44
Janet Knab, Gardener (Advanced) .....	31,902.10
Jean Mitchell, Gardener (Advanced) .....	31,612.40
Adam Pyle, Horticulturist .....	31,546.05
Wayne Leeman Sr., Maintenance Mechanic .....	31,104.86
Elliott Norman, Gardener (Advanced) .....	30,950.00
Lizabeth Ahern, Gardener (Advanced) .....	30,814.00
Maura Nelson, Program Specialist .....	30,777.60
Beth Schmakenberg, Human Capital Program Specialist .....	30,527.82
Kenneth Silveira, Gardener (Advanced) .....	30,439.68
Allen Crawley, Gardener (Advanced) .....	30,230.93
Anna Mische John, Gardener (Plant Specialist) .....	30,091.19
Clive Atyeo, Gardener (Advanced) .....	29,801.20
Melanie Bowlin, Program Support Assistant .....	29,476.40
Leroy Jackson Jr., Maintenance Mechanic .....	29,378.00
Joseph Garrett, Maintenance Mechanic .....	29,239.70
Michelle Garner, Administrative Support Assistant .....	28,777.20
Santos Carrillo, Gardener .....	27,676.31
Cleophas Calloway, Gardener .....	27,391.36

# **Jurisdiction: Botanic Garden, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Jaclyn De Leon, Plant Records Assistant OA .....	26,047.52
Justin Kondrat, Gardener .....	25,717.02
Chelsea McKinley, Gardener .....	25,649.14
Richard Tompkins, Gardener (Envirocycler/Mvo).....	25,605.15
Diana Avery, Gardener .....	25,056.00
Theresa Dahlman, Visual Information Specialist .....	24,460.32
Guadalupe Rodriguez, Gardener .....	24,283.28
Amy Faulk, Motor Vehicle Operator (Laborer) .....	23,742.28
Anthony Taylor, Gardener (Envirocycler/Mvo).....	23,310.40
Lani Novak, Visitor Services Information Assistant .....	22,422.16
Carlos Rivera, Laborer .....	21,468.86
Connie Chan-Le, Education Specialist .....	14,721.36
Alison Burgett, Gardener .....	12,533.84
Angela Weber Hetrick, Gardener .....	10,093.00
Mariya Navazio, Gardener .....	8,342.40
Mara Menahan, Education Specialist .....	6,601.60
Alexandra Torres, Education Specialist .....	6,042.00
Jasmine Taylor, Horticultural Aide .....	4,978.40
Matthew Kim, Gardener Aide .....	3,048.00
Margaret Grattan, Gardener Aide .....	2,946.40
Monika Saxton, Gardener (Advanced) Leader .....	251.92

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 July 1, 2015 to December 31, 2015

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	3,889.08
Federal Employee Retirement System .....	367,364.57
Federal Insurance Contributions Act .....	130,003.65
Health Benefits .....	240,139.46
Life Insurance .....	4,149.71
Student Loan Repayment .....	16,000.00
Thrift Savings Plan .....	94,194.44

## *Disbursements Other Than Compensation*

for the Period July 1, 2015 to December 31, 2015

<b>Voucher</b>		<b>Description</b>	<b>Amount</b>
<b>Date</b>	<b>Number Payee</b>		
May 1, 2013	13001618... JP Morgan Chase .....	Buildings & Renovations.....	-269.51
Jul 1, 2015	15004133... Catherine Smith .....	Facilities Maintenance Services .....	195.00
	15004143... James Senn .....	Facilities Maintenance Services .....	225.00
	15052293... Management Concepts, Inc. ....	Training .....	1,466.72
Jul 3, 2015	15004167... HGA Mid-Atlantic, Inc. ....	Advisory/Assistance Services .....	15,085.51
	15004189... McWilliams, Amy M. ....	Facilities Maintenance Services .....	175.00
	15004211... James Senn .....	Facilities Maintenance Services .....	210.00
	15004215... McWilliams, Amy M. ....	Facilities Maintenance Services .....	187.50
Jul 8, 2015	15004249... Randi Korn & Associates Inc. ....	Facilities Maintenance Services .....	6,180.00
Jul 10, 2015	14000167... Cleophas Calloway .....	Travel for Business Purposes LD .....	49.50
	15000320... Alison Beth Burgett .....	Travel for Training Purposes LD .....	363.00
	15000324... Diana L Avery .....	Travel for Training Purposes LD .....	363.00
	15004252... Hawaii State Society of Washington, DC .....	Facilities Maintenance Services .....	400.00

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15004281	Heather Markowitz	Facilities Maintenance Services	450.00
	15004320	Sheridan Gardens, Inc.	Facilities Maintenance Services	11,800.00
	15004324	Andropogon Associates LTD	Facilities Maintenance Services	25,480.00
	15004328	Elevator Control Service	Facilities Maintenance Services	640.00
Jul 13, 2015	15000938	Government Printing Office	Facilities Maintenance Services	4,833.00
Jul 15, 2015	15001024	Uniforms Manufacturing, Inc.	Expendable Supplies	4,786.20
	15004272	Pomegranate Plus LLC	Facilities Maintenance Services	900.00
	15004329	Pesach Lubwsky	Facilities Maintenance Services	500.00
	15004369	Randi Korn & Associates Inc.	Facilities Maintenance Services	4,975.00
	15004421	Crystal Spring Tree Farm II	Expendable Supplies	1,099.00
	15004440	Andropogon Associates LTD	Facilities Maintenance Services	10,800.00
	15004443	Azure B LLC	Facilities Maintenance Services	840.00
Jul 17, 2015	15004409	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	15004414	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	15004419	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	15004420	Elevator Control Service	Facilities Maintenance Services	1,912.00
	15004451	Andropogon Associates LTD	Facilities Maintenance Services	32,500.00
	15004484	Environmental Alternatives, Inc.	Facilities Maintenance Services	907.05
	15055215	Management Concepts, Inc.	Training	585.00
Jul 20, 2015	15000945	Government Printing Office	Facilities Maintenance Services	8,000.00
	15000946	Government Printing Office	Printing and Reproduction	12,242.00
Jul 22, 2015	15001905	JP Morgan Chase	Consumable Inventory	19,836.17
	15001907	JP Morgan Chase	Consumable Inventory	839.00
	15001908	JP Morgan Chase	Consumable Inventory	39,034.63
	15001909	JP Morgan Chase	Consumable Inventory	14,423.75
	15004497	Dahlman/Cook Productions, LLC	Consumable Inventory	2,500.00
	15004499	Michael Judd	Facilities Maintenance Services	250.00
	15004510	Wheelhouse Group, Inc., the	Advisory/Assistance Services	510.08
	15004521	Sheridan Gardens, Inc.	Facilities Maintenance Services	10,225.00
	15004525	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15004526	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15004528	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15004529	Wheelhouse Group, Inc., the	Advisory/Assistance Services	255.04
Jul 24, 2015	15004553	Palm Facility Services, LLC	Facilities Maintenance Services	119.80
	15004554	American Pest Management	Facilities Maintenance Services	742.00
Jul 28, 2015	15002033	JP Morgan Chase	Buildings & Renovations	5,523.15
Jul 29, 2015	15000341	Ari Novy	Travel for Business Purposes LD	88.64
	15000352	Garner Michelle D.	Local Travel	35.40
	15004604	Eastcoast Entertainment	Facilities Maintenance Services	4,725.00
	15004605	Outbound Software, LLC	Facilities Maintenance Services	9,622.50
	15004606	Olde Towne Historic Landscape	Facilities Maintenance Services	3,433.95
	15050270	Perennial Plant Association	Training	880.00
Jul 31, 2015	15004664	Pomegranate Plus LLC	Facilities Maintenance Services	1,800.00
	15004670	Environmental Alternatives, Inc.	Facilities Maintenance Services	542.25
Aug 2, 2015	15000232	Centennial Contractors Enterprises, Inc.	Facilities Maintenance Services	2,572.93
	15005046	Recycled Green Industries, LLC	Facilities Maintenance Services	750.00
	15005055	Palm Facility Services, LLC	Facilities Maintenance Services	570.00
	15005058	American Pest Management	Facilities Maintenance Services	742.00
	15005063	Palm Facility Services, LLC	Facilities Maintenance Services	990.00
	15005068	Palm Facility Services, LLC	Facilities Maintenance Services	179.70
Aug 3, 2015	13002701	JP Morgan Chase	Buildings & Renovations	-265.93
Aug 5, 2015	15004662	Palm Facility Services, LLC	Facilities Maintenance Services	840.00
	15004673	Andropogon Associates LTD	Facilities Maintenance Services	23,400.00
	15004712	Elevator Control Service	Facilities Maintenance Services	1,912.00
Aug 7, 2015	15004710	HBH Solutions, LLC	Facilities Maintenance Services	2,080.00
	15004769	Recycled Green Industries, LLC	Facilities Maintenance Services	375.00
	15004776	Recycled Green Industries, LLC	Facilities Maintenance Services	750.00
Aug 12, 2015	15004713	HBH Solutions, LLC	Facilities Maintenance Services	16,038.09
	15004811	Sheridan Gardens, Inc.	Facilities Maintenance Services	11,800.00
	15004851	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	15004858	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	15004871	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
Aug 14, 2015	15000377	Ari Novy	Training	1,975.77
	15000379	Dwain C. Trump	Travel for Training Purposes LD	1,136.04
	15000383	Devin Dotson	Travel for Training Purposes LD	338.18

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15004852	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15004878	Jacobs Project Management Co.	Architectural and Engineering Services	15,999.00
	15004879	Kevin Blackburn Photography, Inc.	Facilities Maintenance Services	1,500.00
	15004882	Lena Struwe	Facilities Maintenance Services	950.00
	15004890	HGA Mid-Atlantic, Inc.	Facilities Maintenance Services	8,552.49
Aug 19, 2015	15062001	Hal Pitt Seminars	Training	1,125.00
Aug 21, 2015	15002154	JP Morgan Chase	Consumable Inventory	6,821.75
	15002155	JP Morgan Chase	Consumable Inventory	35,837.95
	15002156	JP Morgan Chase	Consumable Inventory	8,117.98
	15002157	JP Morgan Chase	Consumable Inventory	26,703.17
	15002158	JP Morgan Chase	Consumable Inventory	8,227.46
	15004912	Kennedy Center, the	Facilities Maintenance Services	81,240.00
	15004926	Quatrefoil Associates Inc	Facilities Maintenance Services	19,954.50
	15004944	Colossal Contractors Inc	Facilities Maintenance Services	2,980.00
Aug 26, 2015	15004973	Object Idea, LLC	Facilities Maintenance Services	23,814.00
Aug 27, 2015	15001082	Federal Occupational Health	Training	300.00
	15001083	Federal Occupational Health	Training	250.00
	15001084	Federal Occupational Health	Training	250.00
	15001085	Federal Occupational Health	Training	249.99
	15001093	Federal Occupational Health	Training	300.00
Aug 28, 2015	15004927	Eastcoast Entertainment	Facilities Maintenance Services	2,047.50
	15064283	Chesapeake Cross Connection Institute	Training	500.00
Aug 31, 2015	15001131	Federal Occupational Health	Training	113.33
	15001133	Federal Occupational Health	Training	83.33
Sep 2, 2015	15000398	Lee Coykendall	Travel for Training Purposes LD	1,347.21
	15000399	Devin Dotson	Travel for Training Purposes LD	823.86
	15000401	Lee Coykendall	Travel for Training Purposes LD	320.12
Sep 4, 2015	15000405	Maura Nelson	Travel for Business Purposes LD	554.96
	15000406	Jean Mitchell	Travel for Training Purposes LD	603.53
	15000409	Diana L Avery	Travel for Training Purposes LD	426.73
	15000410	Ray Mims Jr	Travel for Business Purposes LD	652.78
	15000411	Jean Mitchell	Travel for Training Purposes LD	187.82
	15000412	Chelsea McKinley	Travel for Training Purposes LD	248.16
	15000414	Alison Beth Burgett	Travel for Training Purposes LD	399.83
	15000415	Ray Mims Jr	Travel for Training Purposes LD	1,140.71
	15000416	Jean Mitchell	Local Travel	60.00
	15005129	Elevator Control Service	Facilities Maintenance Services	1,912.00
	15005135	Wheelhouse Group, Inc., the	Advisory/Assistance Services	1,020.16
	15005153	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	15005173	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	15005177	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
Sep 9, 2015	15000234	Centennial Contractors Enterprises, Inc	Facilities Maintenance Services	41,638.50
	15001156	Federal Occupational Health	Training	83.33
	15005119	Heather Markowitz	Facilities Maintenance Services	1,350.00
	15005185	University of Texas At Austin	Facilities Maintenance Services	10,000.00
Sep 11, 2015	15005108	BFPE International	Accountable Property under \$25K	350.00
	15005113	BFPE International	Accountable Property under \$25K	350.00
	15005206	Sheridan Gardens, Inc	Facilities Maintenance Services	11,800.00
	15005304	James Senn	Facilities Maintenance Services	195.00
Sep 16, 2015	15000237	Rasevic Landscape Company	Facilities Maintenance Services	15,000.00
	15000426	Diana L Avery	Travel for Business Purposes LD	24.00
	15000427	Ari Novy	Travel for Business Purposes LD	172.83
	15000428	James J Kaufman	Travel for Training Purposes LD	1,992.97
	15000429	Abell Shawn	Training	1,689.90
	15000434	Susan Pell	Travel for Training Purposes LD	834.53
	15000435	Susan Pell	Travel for Training Purposes LD	300.13
	15000437	Susan Pell	Travel for Training Purposes LD	449.35
	15000438	Susan Pell	Travel for Business Purposes LD	53.25
	15000439	Susan Pell	Travel for Business Purposes LD	57.25
	15005120	Capitol Exhibit Services, Inc.	Printing and Reproduction	7,387.26
	15005148	Dill and Company Inc	Facilities Maintenance Services	4,940.00
	15005226	Dillon Lightning Protection Systems Inc	Accountable Property under \$25K	1,780.00
	15005351	Dillon Lightning Protection Systems Inc	Facilities Maintenance Services	27,930.00
Sep 18, 2015	15000236	Rough Brothers, Inc.	Facilities Maintenance Services	15,610.00
	15001219	Government Printing Office	Printing and Reproduction	8,261.00



# Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	15005116	Pomegranate Plus LLC	Facilities Maintenance Services	1,800.00
	15005348	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	15005389	McWilliams, Amy M	Facilities Maintenance Services	131.25
	15005396	HBH Solutions, LLC	Facilities Maintenance Services	2,080.00
Sep 23, 2015	15068272	Planning, Inc.	Training	351.86
	15000445	James J Kaufman	Travel for Business Purposes LD	188.60
	15005409	Eastcoast Entertainment	Facilities Maintenance Services	2,205.00
Sep 25, 2015	15005421	James Senn	Facilities Maintenance Services	225.00
	15001230	Landcraft Environments LTD	Consumable Inventory	3,254.16
	15002395	JP Morgan Chase	Consumable Inventory	20,084.46
	15002396	JP Morgan Chase	Consumable Inventory	23,443.87
	15002398	JP Morgan Chase	Consumable Inventory	22,309.67
	15005460	Harvest RGI LLC	Facilities Maintenance Services	780.00
	15005461	Harvest RGI LLC	Facilities Maintenance Services	780.00
	15005462	American Pest Management	Facilities Maintenance Services	742.00
	15005465	James Senn	Facilities Maintenance Services	240.00
Sep 29, 2015	15005518	Pomegranate Plus LLC	Facilities Maintenance Services	1,800.00
	15005520	McWilliams, Amy M	Facilities Maintenance Services	175.00
	15005565	Pinetum Christmas Trees	Consumable Inventory	2,225.00
Oct 7, 2015	15005586	Azure B LLC	Facilities Maintenance Services	420.00
	15005587	Environmental Alternatives, Inc.	Facilities Maintenance Services	1,322.15
	15005592	Wheelhouse Group, Inc., the	Advisory/Assistance Services	255.04
	15005620	Palm Facility Services, LLC	Facilities Maintenance Services	2,310.00
	15005621	Palm Facility Services, LLC	Facilities Maintenance Services	3,500.00
	16000010	Maura Nelson	Local Travel	107.00
	16000020	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	16000029	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	16000030	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	16000033	Elevator Control Service	Facilities Maintenance Services	1,912.00
	16000049	Eric Dinerstein	Facilities Maintenance Services	400.00
	16000062	James Senn	Facilities Maintenance Services	195.00
Oct 9, 2015	16001107	Eaac, LLC	Accountable Property under \$25K	3,300.00
Oct 16, 2015	15001340	Beltile Incorporated	Consumable Inventory	9,077.62
	16000133	Jerry Glover	Facilities Maintenance Services	5,000.00
	16000153	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	16000188	Pomegranate Plus LLC	Facilities Maintenance Services	1,800.00
	16000189	Karen D. Solit	Facilities Maintenance Services	7,000.00
	16000199	Azure B LLC	Facilities Maintenance Services	420.00
Oct 21, 2015	16000207	McWilliams, Amy M	Facilities Maintenance Services	162.50
	16000016	Maura Nelson	Travel for Training Purposes LD	1,065.35
	16000077	Paragon Spring Company	Consumable Inventory	3,456.00
	16000265	Palm Facility Services, LLC	Facilities Maintenance Services	119.80
Oct 23, 2015	16000286	Kennedy Center, the	Facilities Maintenance Services	189,563.93
	16000212	McWilliams, Amy M	Facilities Maintenance Services	137.50
Oct 28, 2015	16000351	PM Services Company	Buildings & Renovations	300.00
	16000067	JP Morgan Chase	Consumable Inventory	29,316.09
	16000080	JP Morgan Chase	Consumable Inventory	50,213.16
	16000081	JP Morgan Chase	Consumable Inventory	734.00
	16000085	JP Morgan Chase	Consumable Inventory	295.00
	16000086	JP Morgan Chase	Consumable Inventory	43,777.01
Oct 29, 2015	16000379	Randi Korn & Associates Inc.	Facilities Maintenance Services	12,700.00
Oct 30, 2015	16000065	GSA, Federal Acquisition Service (Q)	CAS Allotment Code	25,720.66
Nov 4, 2015	16000000	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	37,166.86
	16000025	Kiewit Building Group Inc.	Buildings & Renovations	55,692.90
	16000048	Nicholls Courtney	Travel for Training Purposes LD	831.80
	16000370	Zips Truck and Auto Body Shop Inc.	Facilities Maintenance Services	6,376.10
	16000414	Andropogon Associates LTD	Facilities Maintenance Services	1,175.00
	16000419	Andropogon Associates LTD	Facilities Maintenance Services	3,525.00
	16000462	Wheelhouse Group, Inc., the	Facilities Maintenance Services	260.90
	16000464	Sheridan Gardens, Inc.	Facilities Maintenance Services	11,800.00
	16000470	Sheridan Gardens, Inc.	Facilities Maintenance Services	11,800.00
Nov 6, 2015	16000403	Undone Chocolate	Facilities Maintenance Services	350.00
Nov 11, 2015	16000646	Tasco Water Works	Facilities Maintenance Services	450.00
Nov 13, 2015	16000625	American Pest Management	Facilities Maintenance Services	742.00
	16000626	American Pest Management	Facilities Maintenance Services	742.00

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2015

## *Disbursements Other Than Compensation*

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Nov 17, 2015	16000649....	James Senn .....	Facilities Maintenance Services .....	210.00
	16000078....	Government Printing Office .....	Facilities Maintenance Services .....	8,597.00
	16000079....	Government Printing Office .....	Consumable Inventory .....	2,409.63
	16000080....	Government Printing Office .....	Printing and Reproduction .....	9,321.00
Nov 18, 2015	16000027....	Systematic Sensing LLC .....	Facilities Maintenance Services .....	3,500.00
	16000441....	Environmental Alternatives, Inc. ....	Facilities Maintenance Services .....	645.00
	16000560....	Theresa Culley .....	Facilities Maintenance Services .....	464.69
	16000562....	Pomegranate Plus LLC .....	Facilities Maintenance Services .....	3,600.00
	16000619....	Marisa McClellan .....	Facilities Maintenance Services .....	1,000.00
	16000635....	HBH Solutions, LLC .....	Facilities Maintenance Services .....	2,080.00
	16000652....	Chicago Botanic Garden .....	Facilities Maintenance Services .....	20,000.00
	16000663....	Palm Facility Services, LLC .....	Facilities Maintenance Services .....	3,119.08
	16000677....	Palm Facility Services, LLC .....	Facilities Maintenance Services .....	12,381.01
	16000683....	HBH Solutions, LLC .....	Facilities Maintenance Services .....	9,738.61
Nov 20, 2015	16000684....	Palm Facility Services, LLC .....	Facilities Maintenance Services .....	5,975.92
	16000042....	Centennial Contractors Enterprises, Inc. ....	Facilities Maintenance Services .....	59,791.24
	16000176....	J. C. Forest Products, Inc. ....	Buildings & Renovations .....	2,394.00
	16000210....	Fisher Scientific Company L.L.C. ....	Accountable Property under \$25K .....	2,046.49
	16000310....	JP Morgan Chase .....	Consumable Inventory .....	27,209.27
	16000312....	JP Morgan Chase .....	Consumable Inventory .....	33,539.97
	16000313....	JP Morgan Chase .....	Consumable Inventory .....	38,967.25
	16000315....	JP Morgan Chase .....	Consumable Inventory .....	4,659.00
	16000628....	Vehicle Leasing Associates, LLC .....	Facilities Maintenance Services .....	816.00
	16000733....	Randi Korn & Associates Inc. ....	Facilities Maintenance Services .....	4,380.00
Nov 23, 2015	16000497....	Grant Thornton LLP .....	Buildings & Renovations .....	2,500.00
	16000632....	HBH Solutions, LLC .....	Facilities Maintenance Services .....	9,318.42
	16000775....	Palm Facility Services, LLC .....	Facilities Maintenance Services .....	560.00
	16000798....	Andropogon Associates LTD. ....	Facilities Maintenance Services .....	3,999.50
	16000809....	Eastcoast Entertainment .....	Facilities Maintenance Services .....	2,205.00
Nov 25, 2015	16000069....	Ray Mims Jr. ....	Travel for Business Purposes LD .....	16.00
	16000072....	Devin Dotson .....	Travel for Training Purposes LD .....	352.00
	16000085....	Anthony Laura .....	Travel for Training Purposes LD .....	561.45
	16000093....	Ari Novy .....	Travel for Business Purposes LD .....	438.35
	16000707....	Pine & Swallow Environmental .....	Facilities Maintenance Services .....	1,100.00
	16000770....	Karen D. Solit .....	Facilities Maintenance Services .....	4,760.00
	16000906....	Quatrefoil Associates Inc .....	Facilities Maintenance Services .....	19,954.50
	16000915....	Samovar Ruassianfolk Music Ensemble .....	Facilities Maintenance Services .....	540.00
	16000258....	Applied Imagination .....	Facilities Maintenance Services .....	19,000.00
	16011150....	Hal Pitt Seminars .....	Training .....	441.18
Dec 23, 2015	16000112....	Nicholas B. Nelson .....	Travel for Training Purposes LD .....	1,310.28
	16001051....	Sheridan Gardens, Inc. ....	Facilities Maintenance Services .....	11,800.00
	16001067....	James Senn .....	Facilities Maintenance Services .....	180.00
	16001105....	Deneen Powell Atelier, Inc. ....	Facilities Maintenance Services .....	3,720.00
	16001199....	Charles J. Whalen .....	Facilities Maintenance Services .....	800.00
Dec 29, 2015	16001256....	Deneen Powell Atelier, Inc. ....	Facilities Maintenance Services .....	4,960.00
	16000009....	Kiewit Building Group Inc. ....	Buildings & Renovations .....	33,419.00
	16000079....	Centennial Contractors Enterprises, Inc. ....	Facilities Maintenance Services .....	40,386.81
	16001047....	Palm Facility Services, LLC .....	Facilities Maintenance Services .....	5,975.92
	16001050....	Ckdesign .....	Facilities Maintenance Services .....	910.00
	16001060....	Palm Facility Services, LLC .....	Facilities Maintenance Services .....	12,381.01
	16001061....	Rasevic Landscape Company .....	Facilities Maintenance Services .....	1,200.00
	16001062....	Rasevic Landscape Company .....	Facilities Maintenance Services .....	1,454.06
	16001206....	Samovar Ruassianfolk Music Ensemble .....	Facilities Maintenance Services .....	750.00
	16000960....	Smithsonian Institution .....	Facilities Maintenance Services .....	20,000.00
Dec 31, 2015	16001073....	McWilliams, Amy M. ....	Facilities Maintenance Services .....	150.00
	16001106....	Environmental Alternatives, Inc. ....	Facilities Maintenance Services .....	750.00
	16001127....	Vehicle Leasing Associates, LLC .....	Facilities Maintenance Services .....	816.00
	16001161....	Steve Tobin .....	Facilities Maintenance Services .....	1,000.00
	16001225....	The Hot Club of DC .....	Facilities Maintenance Services .....	500.00
	16001240....	HGA Mid-Atlantic, Inc. ....	Advisory/Assistance Services .....	17,326.02
	16001352....	Capitol Accord Chorus .....	Facilities Maintenance Services .....	400.00
	16001433....	Palm Facility Services, LLC .....	Facilities Maintenance Services .....	59.90
	16001434....	Palm Facility Services, LLC .....	Facilities Maintenance Services .....	718.80

# Jurisdiction: Capitol Building, Architect of the Capitol, 2015

Statement of Amount Appropriated  
for the Period July 1, 2015 to December 31, 2015

Total Authority	FY 2015	Unobligated Balance	Enacted	FY 2016	Unobligated Balance
	Obligations at 12/31/2015			Obligations at 12/31/2015	
\$54,665,000	\$34,774,247	\$19,890,753	\$46,737,000	\$5,866,504	\$40,870,496

## Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Carlos Elias, Supervising Engineer (Superintendent).....	86,923.52
Kristy Long, Deputy Superintendent.....	85,110.64
Luis Rosario, Assistant Superintendent.....	79,377.80
John Deubler, Asst Superintendent/Supv General Eng.....	78,021.20
Raynell Bennett, Director, Planning, Evaluation & Oper.....	72,796.84
Richard Thomas, Facilities Operations Specialist.....	63,207.23
Gustave Kotting, Management and Program Analyst.....	61,772.22
Nathan J Vander Roest, Fire Protection Engineer.....	60,310.64
Romel Lazo, Stone Mason.....	60,241.41
Robert Carnevale, Safety and Occupational Health Spee.....	59,365.91
Kimberly Coats, Business Financial Analyst.....	57,908.50
Larry Sizemore, Facilities Operations Specialist.....	57,107.97
Gerardo Figueroa, Safety and Occupational Health Spee.....	56,087.28
Paul Probus Jr., General Engineer.....	55,719.36
William Bennett II, Maintenance Mechanic Gen Supervisor.....	55,456.65
Michael Fuller, Electrician.....	55,148.50
Ronald Britt, Insulator Supervisor.....	52,621.93
Herbert Francis, Laborer General Supervisor.....	51,733.52
Jeffrey Walters, Wood Crafter Assistant Supervisor.....	51,221.88
Maurice Baker Jr., Electrician Assistant Supervisor.....	51,207.79
Peter Meneghini, Wood Crafter Supervisor.....	50,945.49
Curtis Wienhold, Facilities Operations Specialist.....	50,090.84
Bryan Giotfelty, Sheet Metal Mechanic Supervisor.....	49,776.05
Brandon Terry, Management and Program Analyst.....	49,421.04
Vladimir Zotikos, Decorator-Painter Asst. Supervisor.....	49,213.19
Jarrod Seiss, Masonry Assistant Supervisor.....	49,202.56
Chris King, Electrician Supervisor.....	48,304.21
James Groselclose, Elevator Mechanic (Electronics) Supvr.....	48,202.08
Joseph Herron, Laborer (Recycler) Supervisor.....	48,107.59
James Calender Jr., A/C Equipment Mechanic Supervisor.....	47,944.46
Martin Blanchet, High Voltage Electrician.....	46,177.48
David Marcos II, A/C Equipment Mechanic Supervisor.....	45,259.52
Justin Van Bavel, Elevator Mechanic (Electronics).....	44,867.49
Rodolfo Chastain II, Elevator Mechanic (Electronics).....	44,853.14
Scott Luketich, Elevator Mechanic (Elec) Asst Supvr.....	44,848.56
Jeff Thorne, Mason Supervisor.....	44,245.24
Kenneth Feaga, Pipefitter Supervisor.....	43,782.78
Mark Holland, Insulator Leader.....	43,447.49
Joseph Longo, Painter Decorator Supervisor.....	43,047.25
Michael Lash, A/C Equipment Mechanic Leader.....	42,812.67
Karl Baumann, Elevator Mechanic (Electronics).....	42,716.94
Cori Wright, Decorator-Painter Asst. Supervisor.....	42,388.88
James Gibbons, Painter Leader.....	42,334.94
Robert Chrzan, Electronic Industrial Controls Mech.....	42,198.18
Daren Pimer, Elevator Mechanic (Electronics).....	41,702.21
Paul Carty, A/C Equip Mechanic General Supervisor.....	41,572.17
Vincent Seuderi, Electronics Mechanic.....	41,532.33
Charles Bussey, Electrician.....	41,346.74
Aaron Jackson, Electrician Assistant Supervisor.....	41,205.85
Brian Jerdon, Sheet Metal Mechanic.....	41,202.21

# Jurisdiction: Capitol Building, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Jeffrey Hagan, Wood Crafter .....	40,744.66
William Pessagno, Building Inspector .....	40,695.63
Kevin Nathan, Painter-Refinisher .....	40,677.89
William Leake, Electrician Leader .....	40,503.95
Sylvester Arthur, A/C Equipment Mechanic .....	40,467.22
Lawrence Thompson, Insulator .....	40,381.59
Mark Focht, Sheet Metal Mechanic .....	40,162.97
Gene Gray, Elevator Mechanic (Electronics) .....	39,976.24
Barry Hale, Sheet Metal Mechanic Assist Supervisor .....	39,972.70
John Smith III, A/C Equipment Mechanic .....	39,971.20
Robert Baker, A/C Equipment Mechanic Leader .....	39,694.98
Francis Wood, A/C Equipment Mechanic Supervisor .....	39,636.56
Jeffery Sidebottom, A/C Equipment Mechanic Leader .....	39,472.24
Richard Dykes, Electronics Mechanic .....	39,453.56
Richard Mulligan, Elevator Mechanic (Electronics) .....	39,365.28
Sidney McMahan, Painter-Refinisher .....	39,220.05
William Hinton, A/C Equipment Mechanic .....	39,182.73
Angela Reinhardt, Management and Program Analyst .....	39,074.58
Charles Wheatley, Pipefitter .....	39,010.03
Robert Money, A/C Equipment Mechanic .....	39,006.52
Larry Neal, Sheet Metal Mechanic .....	38,968.23
Danual Boyette, Insulator .....	38,959.89
Yfrain Figueroa, Mason .....	38,751.47
Herbert Melgar, Painter-Decorator .....	38,701.12
Victoria Rankin, Human Capital Program Specialist .....	38,584.00
Erin Jordan, Insulator .....	38,580.08
Charles Greek, Pipefitter Leader .....	38,552.64
Kazam Ali, A/C Equipment Mechanic .....	38,479.64
Wilfredo Jovel-Reyes, Mason .....	38,442.42
Benjamin Collins, Electrician .....	38,370.79
David Duvall, Electronics Mechanic .....	38,327.08
Marlon Herrarte, Pipefitter .....	38,265.92
Alejandro Garcia, Mason .....	38,209.25
Clifton Ware Jr., Electrician .....	38,199.51
Javier Mayorga, Electronic Industrial Controls Meech .....	38,178.00
Kevin Grooms, Painter-Decorator .....	38,136.90
Darren Barnett, Sheet Metal Mechanic .....	37,717.71
Darryl Whited, Electrician .....	37,643.35
Sean Sprouse, Insulator .....	37,505.62
William Albright III, Sheet Metal Mechanic .....	37,451.20
Carlos Escobar, Painter-Refinisher .....	37,058.24
Ruth Owens, Painter-Decorator .....	36,968.59
Scott Hustvedt, Plasterer .....	36,825.23
Thomas Swann III, Elevator Mechanic (Electronics) .....	36,730.80
Robert Petruska, Pipefitter .....	36,522.77
Mark Emerman, Wood Crafter .....	36,506.15
Douglas Stewart, Electrician .....	36,458.30
Jacques Ouedraogo, A/C Equipment Mechanic .....	36,320.10
Jose Lagos, Painter-Refinisher .....	36,193.85
Wilbert Lowery, Laborer (Recycler) Leader .....	36,154.76
David Dove, Pipefitter .....	36,114.41
Brian Lindsay, Painter-Decorator .....	35,986.33
James Morton Jr., Electrician .....	35,850.50
Philip Myers, Sheet Metal Mechanic .....	35,799.21
Richard Holt, Electrician .....	35,694.51
Raymond Andrew, Decorative Plasterer .....	35,676.82
Eric Dibitetto, Air Cond Equip Mechanic .....	35,608.79
William Slack, Wood Crafter .....	35,580.78
Tammy Boyd, Inventory Management Specialist .....	35,538.78
Karen Livingston, Flag Office Supervisor .....	35,343.22
Medardo Romero, Mason .....	35,157.72
Robert Sipes, Decorative Plasterer .....	34,907.69
Kenneth Armstrong, Sheet Metal Mechanic .....	34,842.65
Matthew McDonald, Painter-Decorator .....	34,625.14
John Cochran, Wood Crafter .....	34,585.75

# Jurisdiction: Capitol Building, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Willie Perryman, Laborer (Recycler) Supervisor .....	34,553.08
Dale Mathis, Pipefitter .....	34,552.97
Carroll Rodgers, Mason .....	34,478.68
Bradley Turner, Wood Crafter .....	34,195.84
Linda Henson, Electrician .....	33,927.55
Editha Clarke, Electrical Worker .....	33,874.02
Marc Kinney, Insulator .....	33,844.08
Benjamin Roberts, Program Analyst (Historic Preservation) .....	33,789.23
Donald Clark, Pipefitter .....	33,578.07
Rohan Brown, A/C Equipment Mechanic .....	33,524.44
Timothy Campbell, Electrician .....	33,397.49
William Diaz Ponce, Electronic Industrial Controls Mech. ....	33,350.12
Timothy Hinton, Electrical Worker .....	33,241.71
Claire Sharp, Painter-Decorator .....	33,236.04
Herbert Canady Jr., A/C Equipment Mechanic .....	32,970.87
James Boyd, Air Cond Equip Mechanic .....	32,853.37
Annette Vinson, Laborer (Recycler) Leader .....	32,840.48
Leon Johnson, Insulator Worker .....	32,582.65
Roberto Duglio, Painter-Decorator .....	32,425.56
Terrance Cardwell, Air Cond Equip Mechanic .....	32,379.04
Daniel Peterson, Pipefitter .....	32,302.64
Darcy Hunter, Wood Craft Worker .....	32,227.28
Steven Robey Jr., Pipefitter .....	32,153.33
William Estell, A/C Equipment Mechanic .....	32,079.24
Lawrence Laser, A/C Equipment Mechanic .....	32,012.58
Clinton Johnson II, Air Cond Equip Mechanic .....	31,871.93
Gary Bullis, Wood Crafter .....	31,804.61
Kevin Tranter, Painter-Decorator .....	31,682.84
Jenna Grooms, Building Inspector .....	30,997.02
Mark Jackson, A/C Equipment Mechanic Worker .....	30,904.83
Kellie Woody, Building Services Coordinator Leader .....	30,088.25
Eugene Lewis Jr., Laborer (Recycler) Leader .....	29,847.11
Cornell Ford, Laborer (Recycler) Leader .....	29,765.29
Edwin Tarverdian, A/C Equipment Mechanic .....	29,692.96
Herman Shaw, Mason .....	29,606.79
Walter Atkinson, Elevator Mechanic Worker .....	29,291.29
Curtis Hardy, Laborer (Recycler) .....	29,260.13
Jeremy Thomas, Air Cond Equip Mechanic .....	28,748.90
Genelyn Wilson, Custodial Worker .....	28,727.88
Cedric Hines, Laborer (Recycler) .....	27,569.70
John Watts Jr., Pipefitter Worker .....	27,513.77
Calvin Delilly, Laborer (Day) .....	27,372.33
Felton Lovely, Laborer (Recycler) .....	26,498.96
Neyma Gyaltsen, Laborer (Recycler) .....	26,214.56
Corey Clark Sr., Laborer (Day) .....	26,214.14
Bonita Shepherd, Elevator Operator .....	26,213.75
Tenzin Chokey, Laborer (Recycler) .....	26,065.09
Courtney Gage, Building Services Coordinator .....	25,788.00
Charles Brown, Laborer (Day) .....	25,786.37
Edgar Canales Lopez, Laborer (Day) .....	25,732.50
Gary Gill, Laborer (Day) .....	25,541.86
Jermaine Coger, Laborer (Recycler) Leader .....	25,456.07
Toni Washington, Laborer (Recycler) .....	25,313.20
Spencer Bradley, Fork Lift Operator (Laborer) .....	25,278.33
Milton Hill, Laborer (Recycler) .....	25,159.86
Joel Clark Sr., Laborer (Recycler) .....	25,074.64
Lemar Banks, A/C Equipment Mechanic .....	25,027.51
Carlos Gregg, Laborer Leader .....	24,978.40
Larell Perkins, Laborer (Recycler) .....	24,968.44
Dana Underwood, Fork Lift Operator (Laborer) Leader .....	24,914.18
Bennie Frazier, Fork Lift Operator (Laborer) Leader .....	24,823.43
Charles Brunson, Bailing Machine Operator .....	24,821.94
John Jenifer, Flag Office Assistant Supervisor .....	24,663.86
Cammen Lucchini, Building Services Coordinator .....	24,571.43
Glenn Adams, Laborer (Recycler) .....	24,397.24

# Jurisdiction: Capitol Building, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Faye Harrison, Laborer (Recycler) .....	24,380.91
Dennis Middleton, Custodial Worker .....	24,294.20
Melvin Butler, Bailing Machine Operator .....	24,198.27
Diane Sligh, Custodial Worker .....	24,136.69
Diane Smith, Building Services Coordinator .....	24,112.24
Fidel Merlos, Laborer (Day) .....	24,058.82
Hector Molina Jr., Air Cond Equip Mech Worker .....	24,008.80
Rhonda Roberts, Administrative Support Clerk .....	23,794.64
Derrel Makle Sr., Insulator Worker .....	23,780.37
Gabriella Marvin, Executive Administrative Support Asst .....	23,764.00
Milagros Solorzano, Laborer (Recycler) .....	23,693.60
Patrick Poteat, Laborer Assistant Supervisor .....	23,580.70
Kertina Hall, Custodial Worker .....	23,461.62
Willie Myers, Laborer (Recycler) .....	23,397.77
Raphael Herring, Laborer (Recycler) .....	23,243.75
Robert Lewis, Laborer (Recycler) .....	23,237.93
Charles Morgan Jr., Laborer (Recycler) .....	23,170.04
Altagracia Jones, Laborer (Recycler) .....	23,170.04
Jonathan Bryant, Laborer (Recycler) .....	23,058.83
Michael Holt, Laborer (Recycler) .....	23,041.75
Curtis Pace II, Laborer (Recycler) Leader .....	22,818.58
Donald Stewart, Fork Lift Operator (Laborer) .....	22,693.94
Jose Garcia Cubias, Laborer (Day) .....	22,661.22
Vincenzo Lusi, Painter-Decorator .....	22,473.73
Vincent Williams, Laborer (Day) .....	22,362.33
Junius Butler, Fork Lift Operator (Laborer) .....	22,269.85
Brian Smith, Laborer (Recycler) .....	22,073.83
Philip Bracey, Laborer (Recycler) .....	21,737.26
Samantha Glendening, Building Services Coordinator .....	21,653.01
Clark Bentley, Laborer (Recycler) .....	21,580.56
Richard Dyson Jr., Laborer (Day) .....	21,574.75
Michael Eppley, A/C Equipment Mechanic .....	21,506.49
Mark Kammer, Fork Lift Operator (Laborer) .....	21,399.66
Eric Cooks, Laborer (Recycler) .....	21,351.20
Ana Espinal, Laborer (Recycler) .....	21,327.22
Zoila Lopez, Elevator Operator .....	21,271.56
David Spencer, Laborer (Recycler) .....	21,193.03
Michael Derr, Laborer (Day) .....	21,151.20
Thomas Skelly, Administrative Support Clerk .....	20,629.65
Daniel Money, Air Cond Equip Mech Worker .....	20,323.68
James Newton, Laborer (Recycler) .....	20,304.90
Lareece Walton, Administrative Support Clerk .....	20,075.20
Alfreda Warley, Laborer (Recycler) .....	19,926.37
Mario Burt, Laborer (Day) .....	19,665.60
Ernestina Uben-Reyes, Laborer (Recycler) .....	15,729.54
Kenneth Taylor, Electrical Worker .....	15,114.40
Robert Thomas III, Laborer (Recycler) .....	12,250.65
Matthew Hutcherson, Building Services Coordinator .....	12,081.17
Donald Teat, Mason .....	11,642.36
Iris Cuchillas, Laborer (Recycler) .....	10,781.34
Allison Edwards, Administrative Support Clerk .....	9,888.58
Jason Komara, Laborer Supervisor .....	9,419.84
Ricardo Mitchell, Laborer Supervisor .....	6,157.53
Aide Campos, Laborer (Recycler) .....	5,820.92
Samantha Lopez, Office Clerk .....	3,721.10
Kenneth Jones, Office Clerk .....	3,454.40
Aidan Fischer, Office Clerk .....	3,454.40
Marvin Cortez, Office Clerk .....	3,448.05
Lauren Alderson, Office Clerk .....	3,149.60
Racquel McMullin, Administrative Support Clerk .....	2,792.33
Adelaide Plemmons, Office Clerk .....	2,381.25
Sydney Kayea, Office Clerk .....	2,282.84
Gordon Devine Jr., Laborer (Recycler) .....	1,575.92
Edgar Garcia, Painter-Refinisher .....	531.24
Tracy Jordan, Laborer (Day) .....	154.24

# Jurisdiction: Capitol Building, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015

## Employee, Title

Amount

<sup>1</sup> 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 July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System .....	39,853.52
Federal Employee Retirement System .....	1,162,776.93
Federal Insurance Contributions Act .....	495,748.37
Health Benefits .....	907,325.40
Life Insurance .....	13,928.02
Student Loan Repayment .....	20,100.00
Thrift Savings Plan .....	259,852.89

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2015	15004087	Maximus Environmental, Inc.	Consumable Inventory .....	300.00
	15004125	Maximus Environmental, Inc.	Consumable Inventory .....	720.00
	15004126	Nelbud Services Group, Inc.	Facilities Maintenance Services .....	602.00
	15004128	Roberts Oxygen Company, Inc.	Facilities Maintenance Services .....	142.50
	15004129	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	28.90
	15004130	Lutron Services Co., Inc. ....	Facilities Maintenance Services .....	2,039.33
	15004131	American Pest Management .....	Facilities Maintenance Services .....	685.00
	15004136	Roberts Oxygen Company, Inc.	Facilities Maintenance Services .....	142.50
	15004138	Roberts Oxygen Company, Inc.	Facilities Maintenance Services .....	140.00
	15004145	Maximus Environmental, Inc.	Consumable Inventory .....	200.00
	15004198	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	365.00
	15004208	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	365.00
	15004209	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	245.00
	15000969	Saf-Gard Safety Shoe Co. ....	Consumable Inventory .....	874.93
	15000972	Saf-Gard Safety Shoe Co. ....	Consumable Inventory .....	1,706.81
	15004191	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	3,302.93
	15004194	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	234.82
	15004195	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	37.97
	15004196	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	37.47
	15004199	Cunningham-Adams Conservation LTD .....	Architectural and Engineering Services .....	91,957.12
Jul 3, 2015	15004200	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	15004202	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	1,040.13
	15004203	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	88.22
	15004207	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	1,020.63
	15004212	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	104.23
	15004214	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	3,215.93
	15004216	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	29.35
	15004218	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	72.22
	15004221	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	365.00
	15004222	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	245.00
	15004223	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	116.07
	15004224	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	823.10
	15004225	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	91.07

# Jurisdiction: Capitol Building, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15004230....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	15004231....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	365.00
	15004232....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	125.90
	15004236....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	38.07
	15052415....	E M S Consultants .....	Training .....	1,000.00
Jul 8, 2015	15004286....	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	114,193.33
Jul 10, 2015	15000323....	James W Rosenthal.....	Travel for Business Purposes LD.....	623.53
	15004124....	Universal Industrial Equipment .....	Consumable Inventory .....	11,643.47
	15004318....	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	20,194.08
Jul 15, 2015	15000993....	Saf-Gard Safety Shoe Co. ....	Consumable Inventory .....	2,280.86
	15001029....	Red Wing Shoe Store #224 .....	Consumable Inventory .....	9,040.10
	15055151....	LJB Inc .....	Training .....	5,337.50
Jul 22, 2015	15001905....	JP Morgan Chase .....	Consumable Inventory .....	18,850.73
	15001907....	JP Morgan Chase .....	Consumable Inventory .....	69,829.21
	15001908....	JP Morgan Chase .....	Consumable Inventory .....	28,204.57
	15001909....	JP Morgan Chase .....	Consumable Inventory .....	29,866.92
	15056548....	Hal Pitt Seminars .....	Training .....	1,578.96
Jul 24, 2015	15000207....	Turner Smoot A Joint Venture .....	Buildings & Renovations .....	2,977,956.00
	15004235....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	3,215.93
	15004511....	Lewin, William A .....	Architectural and Engineering Services .....	25,895.44
	15004557....	Delta Consulting Group, Inc. ....	Facilities Maintenance Services .....	991.82
	15004561....	Kmg Hauling, Inc. ....	Facilities Maintenance Services .....	504.80
	15004562....	Lutron Services Co., Inc. ....	Facilities Maintenance Services .....	2,039.33
	15004567....	Capital Compressor, Inc. ....	Facilities Maintenance Services .....	3,484.00
	15004570....	Maxximus Environmental, Inc. ....	Consumable Inventory .....	80.00
	15004571....	Nelbud Services Group, Inc. ....	Facilities Maintenance Services .....	17,200.00
	15004573....	Exemplar Enterprises Inc .....	Facilities Maintenance Services .....	12,221.02
	15004579....	Nelbud Services Group, Inc. ....	Facilities Maintenance Services .....	10,355.00
	15004584....	Nelbud Services Group, Inc. ....	Facilities Maintenance Services .....	975.00
	15004587....	Nelbud Services Group, Inc. ....	Facilities Maintenance Services .....	301.00
	15004593....	Bates Trucking Company Incorporated .....	Facilities Maintenance Services .....	1,560.00
	15004594....	Nelbud Services Group, Inc. ....	Facilities Maintenance Services .....	881.00
Jul 28, 2015	15004595....	Kmg Hauling, Inc. ....	Facilities Maintenance Services .....	453.70
Jul 29, 2015	15002033....	JP Morgan Chase .....	Buildings & Renovations .....	338.50
	15000211....	Grunley Construction Co., Inc. ....	Buildings & Renovations .....	377,736.30
	15000332....	Badal Charles.....	Travel for Training Purposes LD.....	335.00
	15000343....	Alex D. Tayag.....	Travel for Training Purposes LD.....	648.70
	15000349....	Sizemore Larry T.....	Travel for Business Purposes LD.....	306.29
	15004555....	American Pest Management .....	Facilities Maintenance Services .....	685.00
	15004558....	Kinetix .....	Facilities Maintenance Services .....	28,537.00
	15004575....	Scaffolding Solutions LLC .....	Facilities Maintenance Services .....	10,437.52
	15004578....	Kinetix .....	Facilities Maintenance Services .....	26,785.00
	15004588....	Delta Consulting Group, Inc. ....	Facilities Maintenance Services .....	6,194.49
Jul 31, 2015	15004589....	Motion Control Engineering, Inc. ....	Facilities Maintenance Services .....	765.00
	15000359....	Nathan J Vander Roest .....	Travel for Training Purposes LD.....	2,096.22
	15000364....	Badal Charles.....	Travel for Business Purposes LD.....	545.77
Aug 2, 2015	15004668....	Beyer Blinder Belle, Architects and Planners, LLP .....	Advisory/Assistance Services .....	4,748.72
	15001184....	Posner Industries, Inc. ....	Consumable Inventory .....	8,792.00
	15005085....	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	82,794.97
	15005086....	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	84,615.31
	15005100....	Cunningham-Adams Conservation LTD.....	Architectural and Engineering Services .....	91,957.12
Aug 5, 2015	15001067....	Valders Stone & Marble, Inc. ....	Consumable Inventory .....	9,100.00
	15001101....	Washington Professional Systems .....	Consumable Inventory .....	7,888.00
	15004704....	Akerman Senterfitt.....	Other General Services Non-Federal .....	417.29
	15004757....	Cunningham-Adams Conservation LTD.....	Architectural and Engineering Services .....	91,957.12
Aug 11, 2015	15000997....	U.S. Capitol Police .....	Facilities Maintenance Services .....	79,281.43
	15000998....	U.S. Capitol Police .....	Facilities Maintenance Services .....	78,258.41
	15000999....	Federal Occupational Health.....	Training .....	250.00
Aug 12, 2015	15001010....	Federal Occupational Health.....	Training .....	113.33
	15001011....	Federal Occupational Health.....	Training .....	812.50
	15004802....	Century Elevator Inc. ....	Facilities Maintenance Services .....	5,000.00
	15004809....	Exemplar Enterprises Inc .....	Facilities Maintenance Services .....	12,221.02
	15004815....	Scaffolding Solutions LLC .....	Facilities Maintenance Services .....	5,512.48
	15004820....	Scaffolding Solutions LLC .....	Facilities Maintenance Services .....	5,554.95
	15004843....	URS .....	Architectural and Engineering Services .....	22,933.90



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<b>Date</b>	<b>Voucher Number Payee</b>	<b>Description</b>	<b>Amount</b>
Aug 14, 2015	15001150... Saf-Gard Safety Shoe Co. ....	Consumable Inventory .....	319.98
Aug 19, 2015	15000385... Nathan J Vander Roest .....	Travel for Training Purposes LD .....	1,190.38
	15004896... Smithgroupjr .....	Architectural and Engineering Services .....	24,234.60
	15004899... Smithgroupjr .....	Architectural and Engineering Services .....	9,580.00
	15062001... Hal Pitt Seminars .....	Training .....	1,500.00
Aug 21, 2015	15001181... B & B Floor Services, LLC .....	Consumable Inventory .....	7,031.00
	15002154... JP Morgan Chase .....	Consumable Inventory .....	131,682.21
	15002155... JP Morgan Chase .....	Consumable Inventory .....	17,635.91
	15002156... JP Morgan Chase .....	Consumable Inventory .....	93,249.85
	15002157... JP Morgan Chase .....	Consumable Inventory .....	52,625.67
	15002158... JP Morgan Chase .....	Consumable Inventory .....	12,647.71
	15004872... Motion Control Engineering, Inc. ....	Facilities Maintenance Services .....	765.00
	15004921... Delta Consulting Group, Inc. ....	Facilities Maintenance Services .....	3,046.58
	15004946... Maxximus Environmental, Inc. ....	Facilities Maintenance Services .....	22,446.00
	15063095... American Trainco, LLC .....	Training .....	802.64
Aug 26, 2015	15000224... Turner Smoot A Joint Venture .....	Buildings & Renovations .....	4,280,081.00
	15000391... Thomas Richard Dwayne .....	Advisory/Assistance Services .....	24.00
	15001146... Red Wing Shoe Store #224 .....	Consumable Inventory .....	22.94
	15001149... Red Wing Shoe Store #224 .....	Consumable Inventory .....	3,571.73
	15001171... Government Sales, LLC .....	Consumable Inventory .....	6,262.48
	15004972... Eagle Mat & Floor Products, Inc. ....	Facilities Maintenance Services .....	254.54
	15004980... Nelbud Services Group, Inc. ....	Consumable Inventory .....	4,397.46
	15063366... LJB Inc .....	Training .....	426.09
Aug 27, 2015	15064088... LJB Inc .....	Training .....	1,252.17
	15001088... Federal Occupational Health .....	Training .....	525.00
	15001091... Federal Occupational Health .....	Training .....	136.00
	15001092... Federal Occupational Health .....	Training .....	555.00
	15001093... Federal Occupational Health .....	Training .....	300.00
	15001094... Federal Occupational Health .....	Training .....	237.50
	15001095... Federal Occupational Health .....	Training .....	400.00
Aug 28, 2015	15000229... Grunley Construction Co., Inc. ....	Buildings & Renovations .....	196,013.70
	15000393... Deubler John F. ....	Travel for Training Purposes LD .....	96.60
	15000397... Badal Charles .....	Travel for Business Purposes LD .....	196.36
	15004956... Maxximus Environmental, Inc. ....	Consumable Inventory .....	450.00
	15005039... Bearcom .....	Facilities Maintenance Services .....	690.00
	15005043... Nelbud Services Group, Inc. ....	Facilities Maintenance Services .....	3,750.00
	15005044... Lutron Services Co., Inc. ....	Facilities Maintenance Services .....	2,156.59
	15005045... URS .....	Architectural and Engineering Services .....	51,202.04
	15005052... American Pest Management .....	Facilities Maintenance Services .....	685.00
Aug 31, 2015	15064302... College of Southern Maryland, the .....	Training .....	550.00
	15001101... Federal Occupational Health .....	Training .....	250.00
	15001103... Federal Occupational Health .....	Training .....	85.00
	15001104... Federal Occupational Health .....	Training .....	175.00
	15001108... Federal Occupational Health .....	Training .....	1,950.00
	15001109... Federal Occupational Health .....	Training .....	360.00
	15001110... Federal Occupational Health .....	Training .....	250.00
	15001112... Federal Occupational Health .....	Training .....	250.00
	15001114... Federal Occupational Health .....	Training .....	180.00
	15001115... Federal Occupational Health .....	Training .....	175.00
	15001116... Federal Occupational Health .....	Training .....	175.00
	15001117... Federal Occupational Health .....	Training .....	175.00
	15001118... Federal Occupational Health .....	Training .....	150.00
	15001127... Federal Occupational Health .....	Training .....	250.00
	15001130... Federal Occupational Health .....	Training .....	237.50
	15001131... Federal Occupational Health .....	Training .....	226.66
	15001132... Federal Occupational Health .....	Training .....	166.66
Sep 2, 2015	15001187... CE Electronics Inc. ....	Facilities Maintenance Services .....	25,210.00
Sep 4, 2015	15005057... Jacobs Project Management Co. ....	Architectural and Engineering Services .....	160,992.62
	15005135... Wheelhouse Group, Inc., the .....	Facilities Maintenance Services .....	510.08
	15005141... Tennant Sales and Service Company .....	Facilities Maintenance Services .....	617.80
	15005142... Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	15005145... Tennant Sales and Service Company .....	Facilities Maintenance Services .....	245.00
	15005149... Tennant Sales and Service Company .....	Facilities Maintenance Services .....	365.00
	15005151... Tennant Sales and Service Company .....	Facilities Maintenance Services .....	245.00
	15005152... Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00

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Date	Voucher		Description	Amount
	Number	Payee		
	15005156....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	15005157....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	348.70
	15005160....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	245.00
	15005164....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	15005165....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	555.00
	15005167....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	15005170....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	15005178....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	1,056.75
	15005180....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	365.00
	15005181....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	15005182....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	245.00
	15005183....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	245.00
	15005184....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	365.00
	15005186....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	245.00
	15005188....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	902.65
	15065881....	Planning, Inc. ....	Training .....	191.23
Sep 8, 2015	15001134....	Federal Executive Institute .....	Training .....	5,450.00
Sep 9, 2015	15001153....	Federal Occupational Health .....	Training .....	200.00
	15001154....	Federal Occupational Health .....	Training .....	175.00
	15001156....	Federal Occupational Health .....	Training .....	250.00
	15001157....	Federal Occupational Health .....	Training .....	240.00
	15001158....	Federal Occupational Health .....	Training .....	340.00
	15001159....	Federal Occupational Health .....	Training .....	475.00
	15001161....	Federal Occupational Health .....	Training .....	300.00
	15005138....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	865.42
	15005143....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	15005189....	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	123.97
	15005221....	Bates Trucking Company Incorporated .....	Facilities Maintenance Services .....	1,560.00
	15005229....	Maxximus Environmental, Inc. ....	Consumable Inventory .....	536.00
	15005230....	Maxximus Environmental, Inc. ....	Consumable Inventory .....	482.00
	15005240....	Maxximus Environmental, Inc. ....	Consumable Inventory .....	374.00
Sep 11, 2015	15005255....	Akerman Senterfitt .....	Other General Services Non-Federal .....	9,988.23
	15001212....	Norman Machine Tool, LTD. ....	Consumable Inventory .....	8,862.00
	15001242....	Saf-Gard Safety Shoe Co. ....	Consumable Inventory .....	1,338.89
Sep 16, 2015	15005250....	Conservation Services Contracting & Inspection .....	Facilities Maintenance Services .....	9,500.00
	15001181....	U.S. Capitol Police .....	Facilities Maintenance Services .....	102,370.24
	15001237....	Googoz.com, Inc. ....	Consumable Inventory .....	6,907.56
	15005194....	SPL Integrated Solutions .....	Facilities Maintenance Services .....	21,268.00
	15005204....	SPL Integrated Solutions .....	Facilities Maintenance Services .....	27,379.00
	15005329....	Exemplar Enterprises Inc. ....	Facilities Maintenance Services .....	12,221.02
	15005338....	Bates Trucking Company Incorporated .....	Facilities Maintenance Services .....	1,560.00
	15005354....	Lewin, William A. ....	Architectural and Engineering Services .....	32,468.00
	15005382....	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	34,555.56
Sep 18, 2015	15005383....	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	38,738.62
	15001236....	Ourisman Chevrolet Buick Gmc. ....	Consumable Inventory .....	45,995.00
	15005213....	SPL Integrated Solutions .....	Facilities Maintenance Services .....	900.00
	15005232....	Scaffolding Solutions LLC .....	Facilities Maintenance Services .....	4,675.06
	15005312....	Smithgroupjir. ....	Architectural and Engineering Services .....	15,572.09
	15005349....	Hilgartner Natural Stone Co., Inc. ....	Facilities Maintenance Services .....	39,243.00
	15005369....	Roberts Oxygen Company, Inc. ....	Facilities Maintenance Services .....	142.50
	15005374....	Roberts Oxygen Company, Inc. ....	Facilities Maintenance Services .....	142.50
	15005385....	Roberts Oxygen Company, Inc. ....	Facilities Maintenance Services .....	142.50
Sep 23, 2015	15068272....	Planning, Inc. ....	Training .....	175.93
	15000252....	Turner Smoot A Joint Venture .....	Buildings & Renovations .....	4,957,255.00
	15001229....	Signs Unlimited Inc. ....	Buildings & Renovations .....	20,028.00
	15005401....	Century Elevator Inc. ....	Haz Substance Janitorial Supplies (Inventory) .....	8,703.38
	15005402....	Maxximus Environmental, Inc. ....	Consumable Inventory .....	416.00
	15005406....	Maxximus Environmental, Inc. ....	Consumable Inventory .....	559.00
	15005408....	Maxximus Environmental, Inc. ....	Consumable Inventory .....	416.00
	15005412....	Century Elevator Inc. ....	Facilities Maintenance Services .....	10,409.67
	15005413....	Cameo Bronze, Inc. ....	Facilities Maintenance Services .....	27,470.00
	15067121....	Everblue Training Institute .....	Training .....	1,400.00
Sep 25, 2015	15002395....	JP Morgan Chase .....	Consumable Inventory .....	45,413.00
	15002396....	JP Morgan Chase .....	Consumable Inventory .....	26,473.11
	15002397....	JP Morgan Chase .....	Consumable Inventory .....	43,446.84

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<b>Date</b>	<b>Voucher</b>	<b>Number Payee</b>	<b>Description</b>	<b>Amount</b>
	15002398	JP Morgan Chase	Consumable Inventory	28,155.31
	15002400	JP Morgan Chase	Consumable Inventory	132,330.89
	15005036	Motion Control Engineering, Inc.	Facilities Maintenance Services	765.00
	15005434	Akerman Senterfitt	Other General Services Non-Federal	15,210.40
Sep 29, 2015	15005500	American Elev Inspn Svcs Inc	Facilities Maintenance Services	8,920.00
	15000254	Kiewit Building Group Inc	Buildings & Renovations	201,360.90
	15000256	Grunley Construction Co., Inc.	Buildings & Renovations	239,620.50
	15001254	Federal Occupational Health	Training	450.00
	15001321	SPS Industrial Inc.	Consumable Inventory	16,274.66
	15005527	Lewin, William A	Architectural and Engineering Services	26,810.00
	15005556	Beyer Blinder Belle, Architects and Planners, LLP	Advisory/Assistance Services	6,780.20
	15005560	URS	Architectural and Engineering Services	63,304.46
	15005563	Hoffmann Architects, Inc.	Architectural and Engineering Services	88,997.05
	15005570	Hoffmann Architects, Inc.	Architectural and Engineering Services	22,498.02
	15005573	Hoffmann Architects, Inc.	Architectural and Engineering Services	104,406.92
Oct 7, 2015	15001331	Mainstream Fluid & Air L.L.C.	Consumable Inventory	22,582.00
	15001337	D. W. Ogg Equipment Company	Consumable Inventory	33,946.53
	15001341	Spring City Foundry Co.	Buildings & Renovations	93,300.04
	15005567	Atlantic Door Control, Inc.	Facilities Maintenance Services	3,571.00
	15005569	Scaffolding Solutions LLC	Facilities Maintenance Services	10,437.50
	15005575	Scaffolding Solutions LLC	Facilities Maintenance Services	2,725.00
	15005577	Scaffolding Solutions LLC	Facilities Maintenance Services	9,925.00
	15071210	Hal Pitt Seminars	Training	416.66
	16000001	Kiewit Building Group Inc.	Buildings & Renovations	11,379.60
	16000006	Thomas A Nowell	Travel for Business Purposes LD	1,483.34
	16000008	Conservation Solutions, Inc.	Architectural and Engineering Services	2,480.00
Oct 9, 2015	16000065	Cunningham-Adams Conservation LTD	Architectural and Engineering Services	91,957.12
	16000084	Hilgartner Natural Stone Co., Inc.	Facilities Maintenance Services	10,445.00
	16000088	Jacobs Project Management Co.	Architectural and Engineering Services	130,539.74
	16000100	American Pest Management	Facilities Maintenance Services	685.00
Oct 14, 2015	16000168	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,221.02
Oct 16, 2015	16000024	Buffalo Veneer & Plywood Company, Inc.	Consumable Inventory	4,913.20
	16000025	Hyattsville Door and Lock	Facilities Maintenance Services	22,900.00
	16000081	Govision, LLP	Facilities Maintenance Services	64,900.00
	16000123	Tennant Sales and Service Company	Facilities Maintenance Services	217.92
	16000152	EHC Canada, Inc.	Facilities Maintenance Services	65,437.00
	16000166	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,560.00
Oct 21, 2015	16000254	Cameo Bronze, Inc.	Facilities Maintenance Services	27,470.00
	16000012	Turner Smoot A Joint Venture	Buildings & Renovations	2,396,972.00
Oct 23, 2015	16000026	Absolute Supply and Services, LLC	Consumable Inventory	6,238.00
	16000054	Government Sales, LLC	Consumable Inventory	6,567.00
	16000089	Uniforms Manufacturing, Inc.	Consumable Inventory	268.65
	16000090	Uniforms Manufacturing, Inc.	Consumable Inventory	59.85
	16000092	Uniforms Manufacturing, Inc.	Consumable Inventory	46.20
	16000094	Uniforms Manufacturing, Inc.	Consumable Inventory	887.00
	16000096	Spectracom Corporation	Consumable Inventory	20,776.00
	16000097	Gravograph-New Hermes, Inc.	Consumable Inventory	77,405.00
	16000228	Gene's John's & Rentals Inc.	Facilities Maintenance Services	6,650.00
	16000302	Maxximus Environmental, Inc.	Consumable Inventory	416.00
	16000312	Maxximus Environmental, Inc.	Consumable Inventory	1,348.00
	16000318	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	16000321	Lutron Services Co., Inc.	Facilities Maintenance Services	1,922.07
Oct 28, 2015	16000347	Akerman Senterfitt	Other General Services Non-Federal	7,622.00
	16000050	U.S. Capitol Police	Facilities Maintenance Services	170,196.94
	16000067	JP Morgan Chase	Consumable Inventory	49,258.48
	16000080	JP Morgan Chase	Consumable Inventory	21,142.52
	16000081	JP Morgan Chase	Consumable Inventory	149,092.21
	16000082	Zeffi Corporation Limited	Consumable Inventory	15,000.00
	16000085	JP Morgan Chase	Consumable Inventory	98,731.87
	16000086	JP Morgan Chase	Consumable Inventory	62,712.30
	16000295	Scaffolding Solutions LLC	Facilities Maintenance Services	5,512.50
	16000400	Scaffolding Solutions LLC	Facilities Maintenance Services	4,625.00
	16000401	Scaffolding Solutions LLC	Facilities Maintenance Services	4,999.94
	16004260	Hal Pitt Seminars	Training	625.00
Oct 30, 2015	16000091	Earl Dudley Associates, Inc.	Consumable Inventory	25,330.00

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Date	Voucher		Description	Amount
	Number	Payee		
Nov 4, 2015	16000099....	James Strickler.....	Consumable Inventory .....	32,692.16
	16000102....	Multi Metrics .....	Consumable Inventory .....	12,000.00
	16000276....	Eagle Mat & Floor Products, Inc. ....	Facilities Maintenance Services .....	117.48
	16000280....	Eagle Mat & Floor Products, Inc. ....	Facilities Maintenance Services .....	234.96
	16000290....	Eagle Mat & Floor Products, Inc. ....	Facilities Maintenance Services .....	117.48
	16000415....	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	103,476.58
	16000110....	IFE Marketing.....	Consumable Inventory .....	21,414.18
	16000118....	Hanover Uniform Company .....	Consumable Inventory .....	2,535.60
	16000122....	Hanover Uniform Company .....	Consumable Inventory .....	290.50
	16000123....	Hanover Uniform Company .....	Consumable Inventory .....	900.20
Nov 10, 2015	16000127....	Hanover Uniform Company .....	Consumable Inventory .....	5,845.70
	16000136....	Hanover Uniform Company .....	Consumable Inventory .....	5,215.25
	16000155....	Air Cleaning Technologies, Inc. ....	Facilities Maintenance Services .....	79,759.11
	16000422....	Cunningham-Adams Conservation LTD....	Architectural and Engineering Services .....	91,957.12
	16000438....	Lewin, William A.....	Architectural and Engineering Services .....	20,462.50
	16000442....	Zenmar Power Tools & Hoists.....	Consumable Inventory .....	3,906.67
	16000070....	Federal Occupational Health.....	Training .....	372.00
	16000071....	Federal Occupational Health.....	Training .....	1,100.00
	16000031....	Grunley Construction Co., Inc. ....	Buildings & Renovations .....	394,668.00
	16000056....	Sizemore Larry T.....	Travel for Training Purposes LD .....	184.00
Nov 12, 2015	16000057....	Glottelty Bryan K.....	Travel for Training Purposes LD .....	109.00
	16000119....	Hanover Uniform Company .....	Consumable Inventory .....	1,886.70
	16000120....	Hanover Uniform Company .....	Consumable Inventory .....	2,600.05
	16000121....	Lusby Motor Co Inc.....	Consumable Inventory .....	24,247.08
	16000124....	Hanover Uniform Company .....	Consumable Inventory .....	849.20
	16000126....	Hanover Uniform Company .....	Consumable Inventory .....	344.30
	16000163....	Shepherd Electric Supply.....	Consumable Inventory .....	9,795.00
	16000170....	Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	297.05
	16000175....	Thompson & Little, Inc. ....	Consumable Inventory .....	12,188.20
	16000393....	United Rigging .....	Facilities Maintenance Services .....	11,200.00
Nov 13, 2015	16000559....	Exemplar Enterprises Inc.....	Facilities Maintenance Services .....	12,221.02
	16006780....	Hal Pitt Seminars .....	Training .....	1,000.00
	16000030....	Turner Smoot A Joint Venture .....	Buildings & Renovations .....	1,464,490.00
Nov 18, 2015	16000040....	John C. Grimberg Co., Inc. ....	Buildings & Renovations .....	9,000.00
	16000173....	Thos. Somerville Co. ....	Consumable Inventory .....	23,030.00
	16000187....	Hanover Uniform Company .....	Consumable Inventory .....	143.70
	16000201....	A & M Supply Corp .....	Consumable Inventory .....	361.35
	16000479....	Scaffolding Solutions LLC .....	Facilities Maintenance Services .....	12,955.00
	16000557....	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	116,530.68
	16000637....	Conservation Solutions, Inc. ....	Architectural and Engineering Services .....	10,665.00
	16000653....	Jacobs Project Management Co. ....	Advisory/Assistance Services .....	15,577.35
	16000659....	Maryland Sound International Holding Company, LLC .....	Facilities Maintenance Services .....	9,899.30
	16000681....	Bates Trucking Company Incorporated .....	Facilities Maintenance Services .....	1,560.00
Nov 20, 2015	16000043....	Kiewit Building Group Inc. ....	Facilities Maintenance Services .....	43,077.83
	16000046....	Kiewit Building Group Inc. ....	Facilities Maintenance Services .....	142,641.00
	16000197....	Washington Air Compressor Rental Co Inc.....	Consumable Inventory .....	21,110.00
	16000227....	Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	334.65
	16000310....	JP Morgan Chase .....	Consumable Inventory .....	32,346.96
	16000312....	JP Morgan Chase .....	Consumable Inventory .....	18,452.55
	16000313....	JP Morgan Chase .....	Consumable Inventory .....	52,090.14
	16000314....	JP Morgan Chase .....	Consumable Inventory .....	9,043.08
	16000315....	JP Morgan Chase .....	Consumable Inventory .....	63,847.57
	16000593....	Eagle Mat & Floor Products, Inc. ....	Facilities Maintenance Services .....	234.96
Nov 23, 2015	16000792....	American Pest Management .....	Facilities Maintenance Services .....	685.00
	16000810....	American Pest Management .....	Facilities Maintenance Services .....	685.00
	16000200....	Zeffi Corporation Limited.....	Consumable Inventory .....	20,000.00
	16000472....	Maxximus Environmental, Inc. ....	Consumable Inventory .....	416.00
	16000475....	Maxximus Environmental, Inc. ....	Consumable Inventory .....	416.00
	16000662....	Nelbud Services Group, Inc. ....	Facilities Maintenance Services .....	1,763.00
	16000668....	Nelbud Services Group, Inc. ....	Facilities Maintenance Services .....	602.00
	16000094....	General Services Administration .....	Facilities Maintenance Services .....	276.32
	16000095....	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16000050....	Kiewit Building Group Inc. ....	Buildings & Renovations .....	29,194.70
Nov 25, 2015	16000051....	Kiewit Building Group Inc. ....	Buildings & Renovations .....	49,089.06
	16000053....	Kiewit Building Group Inc. ....	Facilities Maintenance Services .....	36,199.66

# Jurisdiction: Capitol Building, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16000067	Glottelty Bryan K .....	Travel for Business Purposes LD .....	109.00
	16000099	Sizemore Larry T .....	Travel for Business Purposes LD .....	168.11
	16000660	Just Rite Equipment .....	Facilities Maintenance Services .....	6,830.00
	16000687	Lutron Services Co., Inc. ....	Facilities Maintenance Services .....	2,039.33
	16000857	International Roll-Call Corporation .....	Buildings & Renovations .....	87,700.00
	16000909	Delta Consulting Group, Inc. ....	Facilities Maintenance Services .....	5,178.60
	16000934	Cunningham-Adams Conservation LTD .....	Architectural and Engineering Services .....	91,957.12
	16000937	Lewin, William A .....	Architectural and Engineering Services .....	54,622.50
Nov 30, 2015	16000141	U.S. Capitol Police .....	Facilities Maintenance Services .....	111,351.83
Dec 16, 2015	16000234	Jean's Restaurant Supply .....	Consumable Inventory .....	9,311.88
	16000884	West Coast Weld Tech .....	Consumable Inventory .....	3,384.00
	16011125	Elias Carlos .....	Tort Claims .....	147.90
Dec 18, 2015	16000066	John C. Grimberg Co., Inc. ....	Buildings & Renovations .....	111,600.00
	16000068	John C. Grimberg Co., Inc. ....	Buildings & Renovations .....	351,225.00
	16000290	Hanover Uniform Company .....	Consumable Inventory .....	398.20
	16000296	Hanover Uniform Company .....	Consumable Inventory .....	396.50
	16001032	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	310.00
	16001033	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	217.92
	16001039	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	365.00
	16001044	Tennant Sales and Service Company .....	Facilities Maintenance Services .....	245.00
	16001144	Beyer Blinder Belle, Architects and Planners, LLP .....	Advisory/Assistance Services .....	6,780.20
Dec 23, 2015	16000071	Turner Smoot A Joint Venture .....	Buildings & Renovations .....	2,599,206.00
	16000073	Grunley Construction Co., Inc. ....	Buildings & Renovations .....	326,148.00
	16000271	Hanover Uniform Company .....	Consumable Inventory .....	392.40
	16000272	Hanover Uniform Company .....	Consumable Inventory .....	213.65
	16000275	Hanover Uniform Company .....	Consumable Inventory .....	128.75
	16000279	Hanover Uniform Company .....	Consumable Inventory .....	314.45
	16000283	Hanover Uniform Company .....	Consumable Inventory .....	394.05
	16000285	Hanover Uniform Company .....	Consumable Inventory .....	383.30
	16000286	Hanover Uniform Company .....	Consumable Inventory .....	122.85
	16000287	Hanover Uniform Company .....	Consumable Inventory .....	348.40
	16000288	Hanover Uniform Company .....	Consumable Inventory .....	348.35
	16000289	Hanover Uniform Company .....	Consumable Inventory .....	20.95
	16000291	Hanover Uniform Company .....	Consumable Inventory .....	303.50
	16000292	Hanover Uniform Company .....	Consumable Inventory .....	272.55
	16000293	Hanover Uniform Company .....	Consumable Inventory .....	263.65
	16000299	Hanover Uniform Company .....	Consumable Inventory .....	497.00
	16000303	Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	297.95
	16000304	Hanover Uniform Company .....	Consumable Inventory .....	103.80
	16000308	Hanover Uniform Company .....	Consumable Inventory .....	225.55
	16000310	Hanover Uniform Company .....	Consumable Inventory .....	397.30
	16000311	Hanover Uniform Company .....	Consumable Inventory .....	239.50
	16000316	Hanover Uniform Company .....	Consumable Inventory .....	349.35
	16000318	Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	1,315.30
	16000319	Hanover Uniform Company .....	Consumable Inventory .....	398.65
	16000321	Hanover Uniform Company .....	Consumable Inventory .....	251.20
	16001169	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	58,817.40
	16001170	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	43,147.25
	16001171	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	88,608.10
	16001172	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	108,727.72
	16001175	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	64,749.50
	16001178	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	111,129.43
	16001180	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	55,779.72
	16001181	Hoffmann Architects, Inc. ....	Architectural and Engineering Services .....	90,813.14
	16001239	Bates Trucking Company Incorporated .....	Facilities Maintenance Services .....	1,560.00
Dec 29, 2015	16000274	Hanover Uniform Company .....	Consumable Inventory .....	254.55
	16000276	Hanover Uniform Company .....	Consumable Inventory .....	282.50
	16000278	Hanover Uniform Company .....	Consumable Inventory .....	209.65
	16000280	Hanover Uniform Company .....	Consumable Inventory .....	342.25
	16000282	Hanover Uniform Company .....	Consumable Inventory .....	404.90
	16000284	Hanover Uniform Company .....	Consumable Inventory .....	62.95
	16000294	Hanover Uniform Company .....	Consumable Inventory .....	744.70
	16000295	Hanover Uniform Company .....	Consumable Inventory .....	475.50
	16000300	Hanover Uniform Company .....	Consumable Inventory .....	350.35
	16000301	Hanover Uniform Company .....	Consumable Inventory .....	388.25

**Jurisdiction: Capitol Building, Architect of the Capitol, 2015**

*Disbursements Other Than Compensation*

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Dec 31, 2015	16000302....	Hanover Uniform Company .....	Consumable Inventory .....	134.80
	16000306....	Hanover Uniform Company .....	Consumable Inventory .....	180.70
	16000313....	Hanover Uniform Company .....	Consumable Inventory .....	221.60
	16000314....	Hanover Uniform Company .....	Consumable Inventory .....	387.35
	16000322....	Hanover Uniform Company .....	Consumable Inventory .....	794.50
	16001080....	Roberts Oxygen Company, Inc. ....	Facilities Maintenance Services .....	142.50
	16001083....	Roberts Oxygen Company, Inc. ....	Facilities Maintenance Services .....	142.50
	16001085....	Roberts Oxygen Company, Inc. ....	Facilities Maintenance Services .....	142.50
	16001086....	Exemplar Enterprises Inc .....	Facilities Maintenance Services .....	12,221.02
	16001278....	Staging Concepts .....	Facilities Maintenance Services .....	15,570.00
	16000363....	Culinary Depot Inc. ....	Consumable Inventory .....	18,475.16
	16001078....	Lutron Services Co., Inc. ....	Facilities Maintenance Services .....	2,039.33
	16001360....	OCE USA, Inc. OCE Imaging Supplies .....	Facilities Maintenance Services .....	232.56
	16001368....	OCE USA, Inc. OCE Imaging Supplies .....	Facilities Maintenance Services .....	232.56
	16001373....	OCE USA, Inc. OCE Imaging Supplies .....	Facilities Maintenance Services .....	232.56
	16001384....	URS .....	Architectural and Engineering Services .....	32,721.02
	16001401....	URS .....	Architectural and Engineering Services .....	81,704.04
	16001448....	Lewin, William A .....	Architectural and Engineering Services .....	3,838.00
	16001449....	Cunningham-Adams Conservation LTD.....	Architectural and Engineering Services .....	91,957.12

# Jurisdiction: Capitol Grounds, Architect of the Capitol, 2015

*Statement of Amount Appropriated*  
for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$11,973,000	\$9,713,500	\$2,259,500	\$11,880,000	\$1,761,209	\$10,118,791

## *Compensation of Employees under the Jurisdiction of the Architect of the Capitol* for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Theodore Bechtol, Facilities Manager (Superintendent) .....	74,362.40
Daniel Baker, Safety and Occupational Health Spec. ....	52,800.80
Brian Murphy, Supervisory Horticulturist .....	51,309.60
Andrew Coulson, Landscape Architect .....	45,676.80
Ralph Lojacono, Gardener (Advanced) General Supervisor .....	45,224.88
Stevan Boozer, Automotive Mechanic Supervisor .....	44,390.01
Peyton Ellis, Gardener (Advanced) Supervisor .....	42,454.46
Steven Berryman, Gardener (Advanced) Supervisor .....	41,719.75
Elroy Hyman, Gardener (Advanced) Supervisor .....	40,697.25
Richard Prince, Arborist Supervisor .....	40,622.67
Milton Dennis, Maintenance Mechanic General Super. ....	40,514.95
Pia Forstrom Cacioppo, Administrative Officer .....	39,918.38
James Bird, Pipefitter Supervisor .....	39,891.61
Jerome Kyler, Mason Supervisor .....	39,670.64
Laurence Winston, Gardener (Advanced) Asst Supervisor .....	36,940.20
Marvin Paddy, Arborist .....	36,373.01
Maria Bardwell, Gardener (Advanced) Asst Supervisor .....	35,747.91
Kelvin Roberts, Mason .....	35,747.24
William Tanis, Pest Controller .....	35,249.52
Henry Brady Jr., Arborist .....	34,930.78
Timothy McLennan, Automotive Mechanic .....	34,864.71
Terraun Jackson, Mason .....	34,756.92
Susan Whitman, Administrative Support Assistant .....	34,622.41
Joseph Bussler Jr., Engineering Equipment Operator .....	34,451.93
Timothy Barrett, Gardener (Advanced) .....	33,825.24
Kevin Trodden, Mason .....	33,707.08
Thomas O'Brien, Gardener (Advanced) .....	33,703.49
Paul Morey, Gardener (Advanced) .....	32,674.09
Mark Wooldridge, Pipefitter .....	32,611.21
Gary Aiken, Gardener (Advanced) .....	32,423.84
Donald Wood, Automotive Mechanic .....	32,384.14
Robert Clements, Automotive Mechanic .....	31,852.03
Wayne Blincoe, Gardener (Advanced) .....	31,723.14
Lisa Gray, Gardener (Advanced) .....	31,594.44
Timothy Thompson, Gardener (Advanced) .....	31,353.64
John Moore, Pipefitter .....	31,222.82
Steven Graham, Arborist .....	31,061.42
John Campbell, Masonry Worker .....	30,647.45
Charles Long, Engineering Equipment Operator .....	30,592.03
Ashley White, Inventory Management Specialist .....	30,495.71
Eric Dease Sr., Gardener (Advanced) .....	30,316.73
Robert Kraft, Pipefitter .....	30,233.77
Colleene Woerner, Gardener (Advanced) .....	28,396.04
James Banks Jr., Gardener .....	27,588.00
Michael Chappell, Gardener .....	26,419.32
Elizabeth Ward, Gardener .....	26,363.45
Roberto Rivera Jr., Gardener .....	26,352.40
Charles Crane, Gardener .....	26,168.00
Timothy Moody, Motor Vehicle Operator .....	26,135.95
Philip Davis, Gardener .....	25,634.50

## Jurisdiction: Capitol Grounds, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Ralph Harms, Motor Vehicle Operator .....	24,993.83
Michael Cunningham, Gardener .....	24,602.97
Merissa Reynolds, Gardener .....	24,527.08
James Clements, Automotive Mechanic .....	24,415.52
Michael Naas, Gardener .....	24,335.17
Winford Latta, Laborer .....	22,805.08
Malcolm Monroe, Electrical Helper (Trainee) .....	22,088.51
Garry Belotindos, Automotive Mechanic .....	16,556.98
Donald Sellman, Gardener .....	15,629.92
Margo Bolduc, Gardener .....	14,144.64
Taylor Sanford, Gardener .....	13,779.73
David Baronak, Gardener .....	12,283.81
Homer Clark, Gardener .....	10,024.64
Matthew Barker, Arborist .....	9,166.34
Joseph Vallandingham Jr., Gardener (Advanced) Supervisor .....	9,045.48
Kristopher Johnson, Gardener (Advanced) .....	8,744.45
Darrell Lumpkin, Gardener .....	8,374.09
Gregory Harley, Gardener .....	6,357.78
Amir Omer, Automotive Mechanic .....	5,943.20
Matthew Livingston, Laborer .....	5,546.73
Sean Moran, Gardener Aide .....	4,978.40
Shaquelle Watson, Gardener Aide .....	4,873.63
Zahir Holmes, Gardener Aide .....	4,860.93
Ty Travers, Gardener Aide .....	4,470.40
Matthew Kemper, Gardener Aide .....	4,159.25
Michael Brown, Gardener Aide .....	3,851.28
Jasmin Coger, Gardener Aide .....	3,749.68
Edward Shields III, Gardener Aide .....	3,590.93
Jerrell Jones, Gardener Aide .....	3,556.00
Joseph Dolan, Gardener Aide .....	3,556.00
Lillian Constance, Gardener Aide .....	3,454.40
Randy Gill, Office Clerk .....	3,378.21
Theodore Rosenfeld, Gardener Aide .....	2,965.45
Ashley Johnson, Gardener Aide .....	977.90

<sup>1</sup> 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 July 1, 2015 to December 31, 2015

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	9,422.28
Federal Employee Retirement System .....	324,267.73
Federal Insurance Contributions Act .....	118,275.40
Health Benefits .....	252,881.38
Life Insurance .....	3,958.75
Thrift Savings Plan .....	78,830.21



*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 3, 2015	15000957	Terra Greenhouses	Expendable Supplies	8,782.00
Jul 8, 2015	15000198	I.M.I. Inc.	Buildings & Renovations	363,875.46
	15004311	Kreilick Conservation LLC	Buildings & Renovations	102,500.00
Jul 15, 2015	15000226	Marvin K Paddy	Local Travel	6.00
	15000232	Marvin K Paddy	Travel for Business Purposes LD	66.00
	15053354	Planning, Inc.	Training	191.23
Jul 17, 2015	15004469	Wheelhouse Group, Inc., the	Advisory/Assistance Services	255.04
Jul 22, 2015	15001907	JP Morgan Chase	Consumable Inventory	18,549.90
	15001909	JP Morgan Chase	Consumable Inventory	37,176.79
	15004501	Progressive Waste Solutions	Facilities Maintenance Services	50,978.61
	15004510	Wheelhouse Group, Inc., the	Advisory/Assistance Services	255.04
	15056548	Hal Pitt Seminars	Training	394.74
Jul 24, 2015	15000064	I.M.I. Inc.	Buildings & Renovations	9,747.75
	15004546	American Pest Management	Consumable Inventory	665.00
Jul 28, 2015	15002033	JP Morgan Chase	Buildings & Renovations	316.00
Jul 29, 2015	15001044	Terra Greenhouses	Expendable Supplies	13,824.00
	15001045	Terra Greenhouses	Expendable Supplies	12,992.00
	15004602	Aecom Design	Architectural and Engineering Services	52,197.39
Jul 31, 2015	15001091	Uniforms Manufacturing, Inc.	Expendable Supplies	399.00
Aug 2, 2015	15001216	Uniforms Manufacturing, Inc.	Expendable Supplies	473.05
Aug 5, 2015	15000214	I.M.I. Inc.	Buildings & Renovations	225,421.70
	15000215	GT Contracting Corporation	Facilities Maintenance Services	53,460.00
Aug 7, 2015	15000216	GT Contracting Corporation	Facilities Maintenance Services	83,115.00
	15004778	Metro Bobcat Sales	Equipment Repair Services	25,000.00
	15004798	Progressive Waste Solutions	Facilities Maintenance Services	50,978.61
Aug 11, 2015	15001000	Federal Occupational Health	Training	150.00
	15001008	Federal Occupational Health	Training	118.75
Aug 12, 2015	15000373	Bechtol Theodore	Travel for Business Purposes LD	342.42
Aug 19, 2015	15004895	Kreilick Conservation LLC	Buildings & Renovations	57,407.00
Aug 21, 2015	15002154	JP Morgan Chase	Consumable Inventory	1,908.69
	15002155	JP Morgan Chase	Consumable Inventory	31,597.84
	15002157	JP Morgan Chase	Consumable Inventory	18,309.14
Aug 26, 2015	15064088	LJB Inc	Training	417.39
Aug 27, 2015	15001092	Federal Occupational Health	Training	370.00
Aug 31, 2015	15001102	Federal Occupational Health	Training	300.00
	15001126	Federal Occupational Health	Training	150.00
Sep 1, 2015	15001125	Federal Occupational Health	Training	165.00
Sep 4, 2015	15005135	Wheelhouse Group, Inc., the	Advisory/Assistance Services	637.60
	15065881	Planning, Inc.	Training	191.23
Sep 9, 2015	15001153	Federal Occupational Health	Training	100.00
	15001157	Federal Occupational Health	Training	180.00
Sep 11, 2015	15005094	American Pest Management	Consumable Inventory	665.00
	15005202	Progressive Waste Solutions	Facilities Maintenance Services	50,978.61
	15066111	Gary Hoitsma	Tort Claims	700.80
Sep 16, 2015	15000242	Espina Paving, Inc.	Facilities Maintenance Services	202,528.53
	15000244	GT Contracting Corporation	Facilities Maintenance Services	80,631.00
Sep 18, 2015	15001219	Hitch Man Inc, the	Accountable Property \$25K or More	29,366.00
	15000250	I.M.I. Inc.	Buildings & Renovations	1,485.00
	15068272	Planning, Inc.	Training	351.86
Sep 23, 2015	15005422	American Pest Management	Consumable Inventory	665.00
	15005444	Aecom Design	Architectural and Engineering Services	23,868.87
	15005449	HGA Mid-Atlantic, Inc.	Advisory/Assistance Services	79,562.06
Sep 25, 2015	15002395	JP Morgan Chase	Consumable Inventory	50,503.90
	15002397	JP Morgan Chase	Consumable Inventory	34,094.23
	15005512	Kreilick Conservation LLC	Buildings & Renovations	86,000.00
Oct 7, 2015	15005588	Kreilick Conservation LLC	Buildings & Renovations	109,000.00
	15005592	Wheelhouse Group, Inc., the	Facilities Maintenance Services	1,043.60
	15071210	Hal Pitt Seminars	Training	416.66
	16000002	GT Contracting Corporation	Facilities Maintenance Services	88,920.00
Oct 16, 2015	16000231	Progressive Waste Solutions	Facilities Maintenance Services	50,978.61
Oct 23, 2015	16000253	Jacobs Project Management Co.	Architectural and Engineering Services	72,326.16
Oct 28, 2015	16000080	JP Morgan Chase	Consumable Inventory	39,304.95
	16000086	JP Morgan Chase	Consumable Inventory	127,234.26
Nov 4, 2015	16000145	Uniforms Manufacturing, Inc.	Expendable Supplies	172.20

# Jurisdiction: Capitol Grounds, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16000146....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	1,565.45
	16000147....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	123.00
	16000432....	Jacobs Project Management Co.	Architectural and Engineering Services .....	10,571.11
	16000462....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services .....	260.90
Nov 12, 2015	16000573....	Krelick Conservation LLC	Buildings & Renovations .....	29,000.00
	16000577....	Progressive Waste Solutions.....	Facilities Maintenance Services .....	50,978.61
	16006780....	Hal Pitt Seminars .....	Training .....	500.00
Nov 13, 2015	16000032....	I.M.I. Inc.....	Buildings & Renovations .....	2,531.99
	16000035....	GT Contracting Corporation .....	Facilities Maintenance Services .....	163,980.00
Nov 18, 2015	16000202....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	2,275.95
	16000203....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	72.40
Nov 20, 2015	16000205....	Terra Greenhouses .....	Expendable Supplies.....	10,000.00
	16000221....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	1,624.70
	16000312....	JP Morgan Chase .....	Consumable Inventory .....	76,822.48
	16000314....	JP Morgan Chase .....	Consumable Inventory .....	61,793.28
	16000821....	American Pest Management .....	Consumable Inventory .....	665.00
	16008871....	Christians Castellon .....	Tort Claims.....	1,000.00
Nov 23, 2015	16000799....	Jacobs Project Management Co.	Architectural and Engineering Services .....	7,045.14
	16000805....	American Pest Management .....	Consumable Inventory .....	665.00
Nov 24, 2015	16000104....	General Services Administration .....	Facilities Maintenance Services .....	225.14
	16000105....	General Services Administration .....	Facilities Maintenance Services .....	0.50
Nov 25, 2015	16000073....	Steven R Graham.....	Travel for Training Purposes LD .....	473.00
	16000074....	Henry Brady .....	Travel for Training Purposes LD .....	476.00
	16000075....	Marvin K Paddy.....	Travel for Training Purposes LD .....	476.00
	16000910....	Aecom Design .....	Architectural and Engineering Services .....	27,813.80
	16000914....	Aecom Design .....	Architectural and Engineering Services .....	22,761.00
Dec 16, 2015	16000876....	Krelick Conservation LLC	Buildings & Renovations .....	97,702.10
Dec 18, 2015	16001189....	Harvest RGI LLC .....	Facilities Maintenance Services .....	1,950.00
	16011148....	Woomer Colleene .....	Tort Claims.....	1,315.88
	16011150....	Hal Pitt Seminars .....	Training .....	882.36
Dec 23, 2015	16000069....	GT Contracting Corporation .....	Facilities Maintenance Services .....	29,700.00
	16000073....	Grunley Construction Co., Inc. ....	Facilities Maintenance Services .....	5,000.00
	16000338....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	23.00
	16001111....	Progressive Waste Solutions.....	Facilities Maintenance Services .....	50,978.61
Dec 31, 2015	16000349....	Terra Greenhouses .....	Consumable Inventory .....	30.00
	16001071....	Harvest RGI LLC .....	Facilities Maintenance Services .....	780.00
	16001074....	Harvest RGI LLC .....	Facilities Maintenance Services .....	4,680.00

# Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2015

## Statement of Amount Appropriated for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$19,306,472	\$18,770,136	\$536,336	\$25,434,000	\$2,811,600	\$22,622,400

## Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount <sup>i</sup>
Kenneth Eads, Director, Office of Security Programs.....	83,628.40
Joseph Okes, Asst. Dir. Resilience and Security Div .....	65,206.04
James Drummond, Assistant Director, Facilities Mgmt Di.....	65,201.84
Bradley Fyock, Facility Manager .....	61,944.88
Irina Kabakova, Safety & Occupational Health Spct .....	58,069.76
Kenneth Leon Jr., Construction Representative .....	55,003.50
Douglas Chiles Jr., Security Specialist.....	52,538.19
Steven Clausson, Facility Operations Specialist .....	52,289.24
Jill McClure, Facility Management Specialist .....	50,305.52
James Landefeld, Resilience Officer .....	46,089.08
Shashuna Thompson, Management and Program Analyst .....	45,982.84
Philip Harvey, Facility Operations Specialist.....	45,207.24
Jason Vandervliet, Facility Management Specialist.....	37,882.00
Jared Wilbourn, Facility Operations Specialist .....	37,567.80
Christina Weidner, Asst. Director, Mission Support Div .....	36,466.84
Angela Evon, Administrative Support Assistant .....	27,404.22
Ilana Cochrane, Office Clerk .....	5,156.20
Teri Cartledge, Office Clerk .....	4,674.86

<sup>i</sup> 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 July 1, 2015 to December 31, 2015

Contribution Type	Amount
Federal Employee Retirement System .....	135,566.48
Federal Insurance Contributions Act.....	47,663.23
Health Benefits .....	80,138.40
Life Insurance .....	1,222.49
Student Loan Repayment.....	32,000.00
Thrift Savings Plan .....	33,948.65

*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

<b>Voucher</b>			
<b>Date</b>	<b>Number Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 1, 2015	15004092.... Government of the District of Columbia.....	Rental Payment to Others (Space&Land) .....	21,218.00
	15004099.... Verizon Business Network Services Inc. ....	Rental Payment to Others (Space&Land) .....	13,438.14
Jul 8, 2015	15004282.... Wiley Wilson Burns & Mcdonnell Joint Venture .....	Advisory/Assistance Services .....	63,845.00
Jul 10, 2015	15000321.... Christina Weidner .....	Local Travel .....	57.00
	15004323.... Gap Solutions, Inc. ....	Advisory/Assistance Services .....	12,841.83
	15004331.... Aecom Design .....	Advisory/Assistance Services .....	58,921.91
	15004333.... Merchants Leasing .....	Equipment Repair Services .....	299.00
Jul 15, 2015	15000203.... John C. Grimberg Co., Inc. ....	Facilities Maintenance Services .....	590,400.00
	15004461.... T-Rex Godwin LLC .....	Rental Payment to Others (Space&Land) .....	6,659.63
Jul 22, 2015	15001905.... JP Morgan Chase .....	Consumable Inventory .....	4,316.56
	15001907.... JP Morgan Chase .....	Consumable Inventory .....	3,336.00
	15004510.... Wheelhouse Group, Inc., the.....	Advisory/Assistance Services .....	7,396.16
	15004529.... Wheelhouse Group, Inc., the.....	Advisory/Assistance Services .....	9,691.52
Jul 28, 2015	15002033.... JP Morgan Chase .....	Buildings & Renovations .....	1,811.32
Jul 29, 2015	15000334.... Bradley D. Fyock.....	Travel for Business Purposes LD.....	32.00
	15000353.... Kenneth A Eads .....	Local Travel .....	62.13
	15000990.... United States Government Printing Office .....	Rental Payment to Others (Space&Land) .....	41,169.33
	15004518.... PM Services Company.....	Facilities Maintenance Services .....	347,430.18
Jul 31, 2015	15004639.... Verizon Business Network Services Inc. ....	Rental Payment to Others (Space&Land) .....	13,493.92
	15004652.... Government of the District of Columbia.....	Rental Payment to Others (Space&Land) .....	21,218.00
	15004654.... Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land) .....	15,913.50
	15004658.... Marfair Joint Venture .....	Rental Payment to Others (Space&Land) .....	426,973.05
	15004665.... American Tower Corp. ....	Rental Payment to Others (Space&Land) .....	6,864.02
Aug 5, 2015	15000213.... John C. Grimberg Co., Inc. ....	Buildings & Renovations .....	523,597.50
	15004693.... PM Services Company.....	Facilities Maintenance Services .....	186,758.70
	15004707.... T-Rex Godwin LLC .....	Rental Payment to Others (Space&Land) .....	46,976.05
	15004736.... HGA Mid-Atlantic, Inc. ....	Facilities Maintenance Services .....	2,650.00
Aug 7, 2015	15004731.... Merchants Leasing .....	Equipment Repair Services .....	299.00
Aug 11, 2015	15001007.... Federal Occupational Health.....	Training .....	141.66
Aug 12, 2015	15004829.... PM Services Company.....	Facilities Maintenance Services .....	268,495.03
Aug 19, 2015	15004854.... PM Services Company.....	Facilities Maintenance Services .....	423,387.50
Aug 21, 2015	15002154.... JP Morgan Chase .....	Consumable Inventory .....	7,507.83
	15002155.... JP Morgan Chase .....	Consumable Inventory .....	590.37
	15002156.... JP Morgan Chase .....	Consumable Inventory .....	4,450.83
	15002157.... JP Morgan Chase .....	Consumable Inventory .....	466.12
Aug 26, 2015	15001198.... Covenant Park Integrated Initiatives .....	Advisory/Assistance Services .....	20,833.33
	15004977.... Gap Solutions, Inc. ....	Advisory/Assistance Services .....	12,841.83
	15004986.... Wiley Wilson Burns & Mcdonnell Joint Venture .....	Advisory/Assistance Services .....	99,512.00
Aug 28, 2015	15000228.... John C. Grimberg Co., Inc. ....	Buildings & Renovations .....	710,842.52
	15000394.... Christina Weidner .....	Local Travel .....	42.00
Sep 4, 2015	15005109.... Verizon Business Network Services Inc. ....	Rental Payment to Others (Space&Land) .....	13,691.68
	15005110.... T-Rex Godwin LLC .....	Rental Payment to Others (Space&Land) .....	46,976.05
	15005111.... Government of the District of Columbia.....	Rental Payment to Others (Space&Land) .....	21,854.54
	15005112.... Marfair Joint Venture .....	Rental Payment to Others (Space&Land) .....	426,973.05
	15005114.... American Tower Corp. ....	Rental Payment to Others (Space&Land) .....	7,069.95
	15005115.... Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land) .....	16,390.91
	15005135.... Wheelhouse Group, Inc., the.....	Advisory/Assistance Services .....	7,860.33
Sep 9, 2015	15005199.... Merchants Leasing .....	Equipment Repair Services .....	299.00
	15005235.... Marfair Joint Venture .....	Rental Payment to Others (Space&Land) .....	291,519.92
	15005239.... Marfair Joint Venture .....	Rental Payment to Others (Space&Land) .....	291,519.92
Sep 11, 2015	15005287.... PM Services Company.....	Facilities Maintenance Services .....	206,185.91
Sep 16, 2015	15005380.... HGA Mid-Atlantic, Inc. ....	Facilities Maintenance Services .....	7,500.05
Sep 23, 2015	15005372.... Sain Engineering Associates, Inc. ....	Advisory/Assistance Services .....	16,758.33
	15005377.... Sain Engineering Associates, Inc. ....	Advisory/Assistance Services .....	16,758.33
	15005381.... Sain Engineering Associates, Inc. ....	Advisory/Assistance Services .....	16,758.33
	15005384.... Sain Engineering Associates, Inc. ....	Advisory/Assistance Services .....	16,758.33
	15005386.... Sain Engineering Associates, Inc. ....	Advisory/Assistance Services .....	16,758.33
	15005424.... Gap Solutions, Inc. ....	Advisory/Assistance Services .....	16,422.66
Sep 25, 2015	15001237.... United States Government Printing Office .....	Rental Payment to Others (Space&Land) .....	41,169.33
	15002396.... JP Morgan Chase .....	Consumable Inventory .....	45.45
	15002397.... JP Morgan Chase .....	Consumable Inventory .....	1,208.00
	15002400.... JP Morgan Chase .....	Consumable Inventory .....	2,824.00
	15005469.... Marfair Joint Venture .....	Rental Payment to Others (Space&Land) .....	426,973.05
	15005470.... Sain Engineering Associates, Inc. ....	Advisory/Assistance Services .....	16,758.33

# Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2015

*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	15005477...	Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land).....	16,390.91
	15005482...	Government of the District of Columbia.....	Rental Payment to Others (Space&Land).....	21,854.54
	15005483...	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land).....	46,976.05
	15005485...	American Tower Corp.....	Rental Payment to Others (Space&Land).....	7,069.95
	15005498...	Verizon Business Network Services Inc.....	Rental Payment to Others (Space&Land).....	13,691.68
Sep 29, 2015	15005400...	PM Services Company.....	Facilities Maintenance Services.....	540,297.20
	15005579...	Aecom Design.....	Advisory/Assistance Services.....	1,135.86
Oct 7, 2015	15005592...	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	5,059.99
	16000027...	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	20,833.33
	16000039...	Wiley Wilson Burns & McDonnell Joint Venture.....	Advisory/Assistance Services.....	96,525.00
	16000054...	Gap Solutions, Inc.....	Advisory/Assistance Services.....	17,753.08
	16000069...	Merchants Leasing.....	Equipment Repair Services.....	299.00
Oct 9, 2015	16000011...	Claussou Steven.....	Travel for Training Purposes LD.....	575.00
Oct 16, 2015	16000238...	Premier Global Production Company Inc.....	Facilities Maintenance Services.....	446,400.00
Oct 21, 2015	16000014...	John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	339,249.60
	16000024...	James Michael Landefeld.....	Travel for Business Purposes LD.....	701.13
	16000085...	Signature Systems Group, LLC.....	Facilities Maintenance Services.....	141.80
	16000086...	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	20,833.33
Oct 23, 2015	16000031...	Angela A Evon.....	Travel for Business Purposes LD.....	25.00
	16000315...	PM Services Company.....	Facilities Maintenance Services.....	196,590.85
	16000351...	PM Services Company.....	Buildings & Renovations.....	3,193.50
Oct 28, 2015	16000036...	James S Drummond.....	Travel for Training Purposes LD.....	1,228.66
	16000039...	Okes Joseph E.....	Travel for Business Purposes LD.....	1,625.28
	16000081...	JP Morgan Chase.....	Consumable Inventory.....	7,896.79
	16000083...	Gunlocke Company L.L.C., the.....	Facilities Maintenance Services.....	10,585.93
	16000085...	JP Morgan Chase.....	Consumable Inventory.....	4,665.00
Nov 4, 2015	16000038...	Claussou Steven.....	Travel for Training Purposes LD.....	549.66
	16000084...	Allsteel Inc.....	Facilities Maintenance Services.....	32,633.89
	16000301...	PM Services Company.....	Facilities Maintenance Services.....	450,787.17
	16000462...	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	3,988.83
	16000467...	Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land).....	16,390.91
	16000469...	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land).....	46,976.05
Nov 6, 2015	16000459...	Verizon Business Network Services Inc.....	Rental Payment to Others (Space&Land).....	13,691.68
Nov 12, 2015	16000061...	Okes Joseph E.....	Travel for Business Purposes LD.....	751.78
	16000188...	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	8,333.34
	16000454...	Government of the District of Columbia.....	Rental Payment to Others (Space&Land).....	21,854.54
	16000471...	American Tower Corp.....	Rental Payment to Others (Space&Land).....	7,069.95
	16000591...	Carpet One.....	O/H Supplies & Mats Purchased - Constr Div.....	40,995.00
Nov 13, 2015	16000036...	John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	423,342.00
Nov 18, 2015	16000452...	Marfair Joint Venture.....	Rental Payment to Others (Space&Land).....	426,973.05
	16000691...	HGA Mid-Atlantic, Inc.....	Facilities Maintenance Services.....	4,354.00
Nov 20, 2015	16000313...	JP Morgan Chase.....	Consumable Inventory.....	3,026.47
	16000315...	JP Morgan Chase.....	Consumable Inventory.....	8,122.93
	16000756...	Government of the District of Columbia.....	Rental Payment to Others (Space&Land).....	21,854.54
	16000764...	Verizon Business Network Services Inc.....	Rental Payment to Others (Space&Land).....	13,691.68
	16000777...	American Tower Corp.....	Rental Payment to Others (Space&Land).....	7,069.95
	16000781...	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land).....	46,976.05
	16000784...	Marfair Joint Venture.....	Rental Payment to Others (Space&Land).....	426,973.05
	16000785...	Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land).....	16,390.91
Nov 24, 2015	16000093...	United States Government Printing Office.....	Rental Payment to Others (Space&Land).....	41,169.33
	16000102...	General Services Administration.....	Facilities Maintenance Services.....	335.69
	16000103...	General Services Administration.....	Facilities Maintenance Services.....	0.50
Nov 25, 2015	16000047...	John C. Grimberg Co., Inc.....	Buildings & Renovations.....	63,546.30
	16000066...	Irina Kabakova.....	Travel for Training Purposes LD.....	1,473.79
	16000192...	Ourisman Chevy Buick Gmc of Alexandria.....	Accountable Property \$25K or More.....	61,995.00
	16000648...	Gap Solutions, Inc.....	Advisory/Assistance Services.....	17,753.08
	16000657...	PM Services Company.....	Facilities Maintenance Services.....	421,795.13
	16000855...	PM Services Company.....	Facilities Maintenance Services.....	324,792.28
Dec 16, 2015	16000969...	Sain Engineering Associates, Inc.....	Advisory/Assistance Services.....	16,758.33
	16000970...	Sain Engineering Associates, Inc.....	Advisory/Assistance Services.....	16,758.33
Dec 17, 2015	16000003...	John C. Grimberg Co., Inc.....	Buildings & Renovations.....	225,967.26
Dec 21, 2015	16001048...	Grant Thornton LLP.....	Buildings & Renovations.....	1,768.30

# **Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2015**

*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Dec 23, 2015	16001197....	Government of the District of Columbia.....	Rental Payment to Others (Space&Land) .....	21,854.54
	16001202....	Verizon Business Network Services Inc. ....	Rental Payment to Others (Space&Land) .....	13,691.68
	16001218....	Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land) .....	16,390.91
	16001224....	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land) .....	46,976.05
	16001226....	American Tower Corp. ....	Rental Payment to Others (Space&Land) .....	7,069.95
Dec 23, 2015	16000113....	Irina Kabakova .....	Travel for Training Purposes LD.....	26.00
	16000116....	Bradley D. Fyock.....	Travel for Training Purposes LD.....	948.20
	16000117....	Okes Joseph E.....	Local Travel.....	28.51
	16000315....	Covenant Park Integrated Initiatives .....	Advisory/Assistance Services.....	8,333.34
	16001200....	Marfair Joint Venture.....	Rental Payment to Others (Space&Land) .....	426,973.05
Dec 29, 2015	16001217....	PM Services Company.....	Facilities Maintenance Services.....	200,074.75
	16001119....	Gap Solutions, Inc. ....	Advisory/Assistance Services.....	17,753.08
	16001237....	PM Services Company.....	Facilities Maintenance Services.....	394,650.36
Dec 31, 2015	16001351....	T-Rex Godwin LLC.....	Rental Payment to Others (Space&Land) .....	6,659.63
	16000011....	John C. Grimberg Co., Inc. ....	Buildings & Renovations.....	233,027.70
	16001204....	HGA Mid-Atlantic, Inc.....	Facilities Maintenance Services.....	12,861.15

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

*Statement of Amount Appropriated*  
for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$99,271,846	\$92,383,865	\$6,887,981	\$94,722,499	\$26,829,412	\$67,893,087

## *Compensation of Employees under the Jurisdiction of the Architect of the Capitol* for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Christopher Potter, Dir, Utilities & Power Plant Operations .....	84,737.60
James O'Keefe, Deputy Director, Utilities & Power .....	72,371.20
Kevin Paige, Engineering Technician (Mechanical) .....	70,508.99
William Phelps III, Supervisory General Engineer .....	68,167.20
Brian Klein, Supervisory General Engineer .....	66,378.40
Thomas Costello II, Supervisory General Engineer .....	65,967.20
Sean Bowman, Utility Systems Repairer Operator Supv .....	57,970.14
William Lewis, Utility Systems Repairer Operator Supv .....	57,051.24
Michelle Morrow, Business Financial Analyst .....	56,936.80
Wayne Smith, Util Sys Repairer Operator Asst Supv .....	56,876.41
Kiem Ton, Utility Systems Repairer Operator Supv .....	54,531.34
Kenneth Dayton, Safety and Occupational Health Spec .....	54,308.80
Mickey Kimball, Safety and Occupational Health Spec .....	54,308.80
Doreen Ferrington, Administrative Officer .....	54,308.80
Gregory Meyer, Util Sys Repairer Operator Asst Supv .....	53,133.41
William Stetner, Utility Systems Repairer Operator Supv .....	52,609.41
Edward Smolarsky, Engineering Technician (Mechanical) .....	51,944.48
James Burch Jr, Maintenance Mech Gen Supv .....	51,482.02
Andre Simpson, Utility Sys Repairer-Operator Leader .....	51,468.33
Richard Edmonds, Industrial Engineering Technician .....	51,085.60
Michael Silvia, Utility Sys Repairer-Operator Leader .....	50,852.33
Bernard Wamowicz Jr, Instrument Mechanic Supervisor .....	50,643.69
Samuel Kuhn, Engineering Technician (Mechanical) .....	50,102.01
Geneis Jesse, Utility Sys Repairer Operator Asst Sup .....	49,950.54
Thomas Baker, Engineering Technician (Mechanical) .....	49,762.72
David Hartful Jr, General Engineer .....	49,204.80
William Green, Utility Systems Operator .....	49,175.45
Joseph Shields Jr, Utility Sys Repairer-Operator Leader .....	48,753.59
Edward Ridel, High Voltage Electrician .....	48,655.99
Oscar Gomez, Equipment Specialist (General) .....	48,645.60
James Monteiro Jr, Utility Sys Repairer-Operator Leader .....	48,097.50
Rainforest Saunders, Utility Systems Operator .....	48,028.90
Radford Kemp, Equipment Specialist (General) .....	47,626.69
Lindsey Ural, Utility Systems Operator .....	47,280.82
Frances Altermatt, Environmental Engineer .....	46,960.80
Gerald Evans, Engineering Technician (Mechanical) .....	46,733.89
Victor Shaw, Maintenance Mechanic Supervisor .....	46,689.60
Jason Maddox, High Voltage Electrician Asst Supv .....	46,682.95
Carl Barbee Jr, Utility Systems Operator .....	45,695.66
Phillip Swider, High Voltage Electrician Supervisor .....	44,992.44
Randolph Smith, Util Sys Repairer Operator Asst Supv .....	44,579.82
John Price, High Voltage Electrician .....	44,411.03
Justin McGuire, High Voltage Electrician .....	43,699.46
James Liller, Engineering Technician (Electrical) .....	43,445.24
Randy Charity, Maintenance Mechanic Leader .....	42,832.95
Glenn Mullen, Utility Systems Operator .....	42,616.30
Andrew Thomas, Utility Systems Operator .....	42,459.33
Nathaniel Stormont, Equipment Specialist .....	41,772.15
Dwayne Burrell, Utility Systems Operator .....	41,684.59
Tharon Anthony, Utility Systems Operator .....	41,316.15

## Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Ronald Waller, Insulator Supvr (Fuel Distribution) .....	41,287.65
Matthew Keller, Util Sys Opertr .....	40,894.55
Michael Talton, High Voltage Electrician .....	40,143.73
Michael Horrell, Utility Systems Operator .....	39,291.85
David Barletta, Maintenance Mechanic .....	39,265.95
Peter Siganoft, Maintenance Mechanic .....	37,449.36
Dana Spencer, Maintenance Mechanic .....	36,130.96
James Myers, Insulator (Engineering Equip Op) Leader .....	35,662.68
Darrin Weedon, Instrument Mechanic .....	35,185.70
Sharon Martin, Instrument Mechanic .....	34,679.44
Elliott Lipper, Instrument Mechanic .....	34,472.62
Javier Hernandez-Acevedo, Instrument Mechanic .....	34,064.31
Roscoe Williams, Insulator (Engineering Equip Operator) .....	33,971.22
John Stocks, Instrument Mechanic .....	33,742.04
Franklin Wathen, Insulator (Engineering Equip Operator) .....	33,612.37
Anthony Green, Maintenance Mechanic .....	33,436.00
Behzad Dananiani, High Voltage Electrician .....	32,633.33
Lynn Long li, Maintenance Mechanic .....	32,494.04
Darnel Curtis, Insulator (Engineering Equip Operator) .....	31,188.24
Joseph Boswell Jr, Insulator (Engineering Equip Operator) .....	31,052.81
Marcea Austin, Purchasing Agent .....	31,007.20
John Bell, Utility Systems Operator .....	26,651.78
Sheila Anderson, Purchasing Agent .....	26,135.20
Dawn Kelley, Administrative Support Assistant .....	25,125.20
Joyce Richards, Executive Administrative Support Asst .....	24,737.04
Quinton Coleman, Maintenance Mechanic .....	22,141.44
David Holch, Utility Systems Operator .....	13,907.16
Angel Climaco, Supply Technician .....	13,203.20
Stephen Beach Iii, High Voltage Electrician .....	11,522.24
Ladislau Jagoda Jr, Maintenance Mechanic Asst Gen Super .....	11,307.12
John Coxon, Instrument Mechanic Asst Supervisor .....	10,640.90
Gary Bowser, Utility Systems Operator .....	4,802.28

<sup>1</sup> 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 July 1, 2015 to December 31, 2015

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	16,971.93
Federal Employee Retirement System .....	521,951.05
Federal Insurance Contributions Act .....	189,601.04
Health Benefits .....	336,519.06
Life Insurance .....	5,884.11
Student Loan Repayment .....	291.90
Thrift Savings Plan .....	117,576.76



*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 1, 2015	15000977...	United Conveyor Corp.	Expendable Supplies	121.54
	15000978...	United Conveyor Corp.	Expendable Supplies	5,150.00
	15004101...	Chesapeake Region Safety Council	Other General Services Non-Federal	450.00
	15004103...	Prince William County Service Authority	Utilities	5,164.65
	15004110...	Pathcon Laboratories	Consumable Inventory	280.00
	15004111...	Washington Gas.	Utilities	124.71
	15004114...	Washington Gas.	Utilities	40.56
	15004117...	Washington Gas.	Utilities	42.20
	15004122...	Pepco Energy Services, Inc.	Utilities	31,586.57
	15004146...	Century Elevator Inc.	Facilities Maintenance Services	842.50
	15004150...	BGE.	Comm, Utilities & Misc Charges	14.87
	15004151...	BGE.	Comm, Utilities & Misc Charges	104.38
	15004152...	BGE.	Comm, Utilities & Misc Charges	102.83
	15004154...	Pepco Energy Services, Inc.	Utilities	321.85
	15004156...	BGE.	Comm, Utilities & Misc Charges	31.76
	15004157...	BGE.	Comm, Utilities & Misc Charges	20.42
	15004163...	BGE.	Comm, Utilities & Misc Charges	14.74
	15004164...	BGE.	Comm, Utilities & Misc Charges	17.16
	15004165...	BGE.	Comm, Utilities & Misc Charges	15.48
	15004166...	Pepco Energy Services, Inc.	Utilities	46.69
	15004171...	BGE.	Comm, Utilities & Misc Charges	16.22
	15004172...	BGE.	Comm, Utilities & Misc Charges	50.67
	15004174...	BGE.	Comm, Utilities & Misc Charges	16.32
	15004177...	Direct Energy Business Marketing, LLC	Utilities	458.79
	15004180...	Direct Energy Business Marketing, LLC	Utilities	160.97
	15004181...	Direct Energy Business Marketing, LLC	Utilities	3.18
	15004182...	BGE.	Comm, Utilities & Misc Charges	66.27
	15004185...	Pepco Energy Services, Inc.	Utilities	424.76
	15004192...	BGE.	Comm, Utilities & Misc Charges	74.51
	15004197...	BGE.	Comm, Utilities & Misc Charges	113.61
	15004204...	BGE.	Comm, Utilities & Misc Charges	37.43
	15004220...	BGE.	Comm, Utilities & Misc Charges	14.16
	15004227...	BGE.	Comm, Utilities & Misc Charges	12.23
Jul 3, 2015	15000309...	Dwayne Burrell.	Travel for Training Purposes LD	92.22
	15000314...	Charity Randy A	Travel for Training Purposes LD	742.15
	15004183...	W S S C	Utilities	28.48
	15004190...	N O V E C	Utilities	172,718.57
	15004201...	Parsons Government Services Inc.	Facilities Maintenance Services	741,130.59
	15004205...	Pepco Energy Services, Inc.	Utilities	745,050.97
	15004228...	Pepco Energy Services, Inc.	Utilities	16,948.88
	15004229...	Clean Venture, Inc.	Facilities Maintenance Services	13,000.00
	15004243...	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,563.00
	15004244...	Pepco Energy Services, Inc.	Utilities	312,324.04
Jul 8, 2015	15004245...	AMA Analytical Services, Inc.	Other General Services Non-Federal	216.00
	15004246...	AMA Analytical Services, Inc.	Other General Services Non-Federal	10.00
	15004025...	3Degrees	Utilities	300,000.00
Jul 10, 2015	15004271...	Horiba Automotive Test Systems	Facilities Maintenance Services	35,592.33
	15004159...	Dewberry Consultants LLC	Facilities Maintenance Services	1,720.61
	15004160...	Dewberry Consultants LLC	Facilities Maintenance Services	860.31
	15004161...	Dewberry Consultants LLC	Facilities Maintenance Services	2,018.51
	15004247...	Columbia Gas of Virginia	Utilities	286.68
	15004248...	BGE.	Comm, Utilities & Misc Charges	14.40
	15004254...	Pepco Energy Services, Inc.	Utilities	159,909.20
	15004258...	Columbia Gas of Virginia	Utilities	11,547.71
	15004263...	BGE.	Comm, Utilities & Misc Charges	358.80
	15004265...	Columbia Gas of Virginia	Utilities	5,010.12
	15004267...	Pepco Energy Services, Inc.	Utilities	1,965.42
	15004268...	BGE.	Comm, Utilities & Misc Charges	36,848.23
	15004273...	BGE.	Comm, Utilities & Misc Charges	15.14
	15004274...	BGE.	Comm, Utilities & Misc Charges	1,275.00
	15004275...	BGE.	Comm, Utilities & Misc Charges	32.57
	15004276...	BGE.	Comm, Utilities & Misc Charges	99.89
	15004277...	BGE.	Comm, Utilities & Misc Charges	11.86
	15004279...	BGE.	Comm, Utilities & Misc Charges	1,092.25

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## Disbursements Other Than Compensation

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Date	Voucher		Description	Amount
	Number	Payee		
Jul 15, 2015	15004280....	BGE.....	Comm, Utilities & Misc Charges.....	40.91
	15004283....	Pepco Energy Services, Inc.....	Utilities.....	561.29
	15004284....	Pepco Energy Services, Inc.....	Utilities.....	148,943.55
	15004285....	Dominion.....	Utilities.....	378.14
	15004287....	Pepco Energy Services, Inc.....	Utilities.....	4,319.64
	15004288....	Pepco Energy Services, Inc.....	Utilities.....	4,751.95
	15004296....	Pepco Energy Services, Inc.....	Utilities.....	9,018.52
	15004298....	Pepco Energy Services, Inc.....	Utilities.....	2,545.36
	15004301....	Pepco Energy Services, Inc.....	Utilities.....	97.28
	15004304....	BGE.....	Comm, Utilities & Misc Charges.....	17.20
	15004358....	Pepco Energy Services, Inc.....	Utilities.....	4,391.92
	15004371....	GE Water & Process Technologies.....	Expendable Supplies.....	33,482.10
	15004382....	GE Water & Process Technologies.....	Expendable Supplies.....	135,762.10
	15004390....	Pepco Energy Services, Inc.....	Utilities.....	227.37
	15004395....	Washington Gas.....	Utilities.....	48.07
	15004397....	Pepco Energy Services, Inc.....	Utilities.....	291.42
	15004399....	Pepco Energy Services, Inc.....	Utilities.....	8,285.25
	15004401....	Washington Gas.....	Utilities.....	101.59
	15004402....	Washington Gas.....	Utilities.....	14.00
	15004407....	Pepco Energy Services, Inc.....	Utilities.....	44.96
	15000067....	Whiting-Turner Contracting Company, the.....	Buildings & Renovations.....	10,000.00
	15000204....	I.M.I. Inc.....	CAS - Care Grds Expensed.....	8,891.27
	15000914....	Earthcam Inc.....	Advisory/Assistance Services.....	8,095.50
	15000974....	Mansfield Oil Co.....	Utilities.....	12,187.89
	15000976....	Mansfield Oil Co.....	Utilities.....	12,080.98
	15000991....	Fannon Petroleum Services, Inc.....	Utilities.....	14,494.50
	15001006....	Fannon Petroleum Services, Inc.....	Utilities.....	14,358.75
	15001014....	Kevorkian Building Maintenance Company.....	Facilities Maintenance Services.....	8,400.00
	15004368....	Jacobs Project Management Co.....	Facilities Maintenance Services.....	61,561.98
	15004391....	Westlake Reed Leskosky.....	Architectural and Engineering Services.....	4,972.39
	15004394....	AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	45.00
	15004396....	Waste Water Treatment.....	Utilities.....	4,942.86
	15004403....	Carber Power Technologies.....	Consumable Inventory.....	900.00
	15004406....	Westlake Reed Leskosky.....	Architectural and Engineering Services.....	5,940.00
	15004410....	Affiliated Engineers Inc.....	Consumable Inventory.....	81,097.28
	15004413....	Johnson Controls.....	Facilities Maintenance Services.....	45,204.21
	15004445....	Washington Gas.....	Utilities.....	193.31
	15004446....	Washington Gas.....	Utilities.....	25.27
	15004447....	Washington Gas.....	Utilities.....	64.29
	15033554....	Planning, Inc.....	Training.....	191.23
Jul 17, 2015	15000205....	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	1,739,782.24
	15000206....	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	709,429.86
	15004444....	Century Elevator Inc.....	Facilities Maintenance Services.....	337.00
	15004459....	RMF Engineering, Inc., P.C.....	Facilities Maintenance Services.....	39,683.20
Jul 21, 2015	15004467....	Measurement & Control Products, Inc.....	Advisory/Assistance Services.....	21,182.00
	15004479....	Westlake Reed Leskosky.....	Architectural and Engineering Services.....	5,940.00
	15000961....	General Services Administration.....	Utilities.....	24,150.00
Jul 22, 2015	15000962....	General Services Administration.....	Utilities.....	24,150.00
	15001001....	Earthcam Inc.....	Advisory/Assistance Services.....	65,821.00
	15001905....	JP Morgan Chase.....	Consumable Inventory.....	41,465.00
	15001908....	JP Morgan Chase.....	Consumable Inventory.....	43,565.03
	15004442....	Pepco Energy Services, Inc.....	Utilities.....	1,182,835.44
	15004492....	Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	10,037.16
	15004494....	Affiliated Engineers Inc.....	Advisory/Assistance Services.....	218,207.94
	15004498....	Trinity Consultants.....	Facilities Maintenance Services.....	43,130.10
	15004500....	Romem Aqua Systems Company, Inc.....	Facilities Maintenance Services.....	3,725.00
	15004503....	Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	5,018.58
	15004506....	Kforce Government Solutions, Inc.....	Facilities Maintenance Services.....	5,018.58
	15004510....	Wheelhouse Group, Inc., the.....	Training.....	255.04
	15004513....	Onix Inc.....	Utilities.....	21,082.00
	15004516....	EMR.....	Utilities.....	12,985.42
	15004522....	URS.....	Facilities Maintenance Services.....	34,254.97
	15004529....	Wheelhouse Group, Inc., the.....	Training.....	127.52
	15066548....	Hal Pitt Seminars.....	Training.....	394.74
	15000330....	James L. O'Keefe III.....	Travel for Training Purposes LD.....	1,036.32

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## *Disbursements Other Than Compensation*

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15000971	General Services Administration	Utilities	24,150.00
	15001065	Measurement & Control Products, Inc.	Advisory/Assistance Services	24,430.00
	15004520	Faithful+Gould, Inc.	Equipment Rental	8,447.38
	15004533	Prince William County Service Authority	Utilities	6,442.50
	15004534	Pepco Energy Services, Inc.	Utilities	57.98
	15004536	Pepco Energy Services, Inc.	Utilities	3,316.50
	15004538	Pepco Energy Services, Inc.	Utilities	2,426.28
	15004547	Affiliated Engineers Inc.	Architectural and Engineering Services	12,487.46
	15004548	American Pest Management	Consumable Inventory	148.00
	15004549	Johnson Controls	Facilities Maintenance Services	4,195.00
	15004556	Measurement & Control Products, Inc.	Advisory/Assistance Services	19,952.00
	15004559	Pepco Energy Services, Inc.	Utilities	1,380.46
	15004560	Washington Gas	Utilities	369.26
	15004563	Horiba Automotive Test Systems	Facilities Maintenance Services	38,828.00
	15004564	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	15004566	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	15004569	Pepco Energy Services, Inc.	Utilities	2,958.52
	15004572	Measurement & Control Products, Inc.	Advisory/Assistance Services	40,500.00
	15004574	Columbia Gas of Virginia	Utilities	307.13
	15004576	Pepco Energy Services, Inc.	Utilities	9,942.83
	15004581	Pepco Energy Services, Inc.	Utilities	646.33
	15004582	Washington Gas	Utilities	276.52
	15004586	Pepco Energy Services, Inc.	Utilities	274.92
	15004592	Washington Gas	Utilities	14.00
Jul 28, 2015	15002033	JP Morgan Chase	Buildings & Renovations	11,652.46
Jul 29, 2015	15000335	David C Hartful Jr.	Travel for Training Purposes LD	1,386.86
	15000339	Michael D Horrell	Travel for Training Purposes LD	552.22
	15000344	Potter Christopher	Travel for Training Purposes LD	1,689.88
	15000987	Department of Treasury	Comm, Utilities & Misc Charges	1,805,795.08
	15001056	Fannon Petroleum Services, Inc.	Utilities	13,390.50
	15001058	Fannon Petroleum Services, Inc.	Utilities	13,154.26
	15001059	Fannon Petroleum Services, Inc.	Utilities	13,436.54
	15004577	Dominion	Utilities	71,184.17
	15004603	Pepco Energy Services, Inc.	Utilities	87,989.58
	15004607	Varga Sinka Associates LLC	Advisory/Assistance Services	10,928.32
	15004611	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	2,563.00
	15004618	Washington Gas	Utilities	58.06
	15004619	Washington Gas	Utilities	40.55
Jul 31, 2015	15004622	Washington Gas	Utilities	81.24
	15000363	Gomez Oscar	Travel for Training Purposes LD	408.67
	15001100	Uniforms Manufacturing, Inc.	Expendable Supplies	558.50
	15001102	Uniforms Manufacturing, Inc.	Expendable Supplies	397.40
	15004627	Pepco Energy Services, Inc.	Utilities	6,784.45
	15004629	Pepco Energy Services, Inc.	Utilities	6,265.39
	15004634	Pepco Energy Services, Inc.	Utilities	22,951.16
	15004635	Pepco Energy Services, Inc.	Utilities	10,463.96
	15004640	BGE	Comm, Utilities & Misc Charges	133.10
	15004642	Pepco Energy Services, Inc.	Utilities	70,091.77
	15004647	BGE	Comm, Utilities & Misc Charges	16.11
	15004648	Pepco Energy Services, Inc.	Utilities	1,265.39
	15004655	BGE	Comm, Utilities & Misc Charges	52.54
	15004660	BGE	Comm, Utilities & Misc Charges	116.11
	15004661	Pepco Energy Services, Inc.	Utilities	14,525.39
	15004663	BGE	Comm, Utilities & Misc Charges	17.34
Aug 2, 2015	15005053	Horiba Automotive Test Systems	Facilities Maintenance Services	5,000.00
	15005056	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	15005059	American Pest Management	Consumable Inventory	148.00
	15005061	Pepco Energy Services, Inc.	Utilities	262,425.78
	15005064	BGE	Comm, Utilities & Misc Charges	14.16
	15005065	BGE	Comm, Utilities & Misc Charges	12.35
	15005066	BGE	Comm, Utilities & Misc Charges	15.15
	15005067	W S S C	Utilities	72.21
	15005069	BGE	Comm, Utilities & Misc Charges	23.21
	15005070	BGE	Comm, Utilities & Misc Charges	14.18
	15005071	BGE	Comm, Utilities & Misc Charges	19.05

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## Disbursements Other Than Compensation

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Date	Voucher Number Payee	Description	Amount
	15005072.... BGE.....	Comm, Utilities & Misc Charges.....	51.09
	15005073.... BGE.....	Comm, Utilities & Misc Charges.....	16.35
	15005075.... BGE.....	Comm, Utilities & Misc Charges.....	27.38
	15005076.... BGE.....	Comm, Utilities & Misc Charges.....	14.53
	15005078.... BGE.....	Comm, Utilities & Misc Charges.....	15.89
	15005079.... Pepco Energy Services, Inc.....	Utilities.....	74,692.97
	15005080.... BGE.....	Comm, Utilities & Misc Charges.....	20.39
	15005081.... BGE.....	Comm, Utilities & Misc Charges.....	19.42
	15005082.... Pepco Energy Services, Inc.....	Utilities.....	45.82
	15005091.... Westlake Reed Leskosky.....	Architectural and Engineering Services.....	11,880.00
Aug 3, 2015	13002701.... JP Morgan Chase.....	Buildings & Renovations.....	-0.01
Aug 5, 2015	15004609.... Pepco Energy Services, Inc.....	Utilities.....	93,411.73
	15004628.... Pepco Energy Services, Inc.....	Utilities.....	27.13
	15004669.... Constellation Newenergy - Gas Division, LLC.....	Utilities.....	14.17
	15004672.... N O V E C.....	Utilities.....	174,640.10
	15004677.... Direct Energy Business Marketing, LLC.....	Utilities.....	77.91
	15004680.... Affiliated Engineers Inc.....	Facilities Maintenance Services.....	66,101.64
	15004684.... Advanced Contractors Supply, LLC.....	Facilities Maintenance Services.....	28,728.00
	15004687.... Pathcon Laboratories.....	Consumable Inventory.....	280.00
	15004688.... Pepco Energy Services, Inc.....	Utilities.....	56.08
	15004689.... Washington Gas.....	Utilities.....	467,647.40
	15004694.... Washington Gas.....	Utilities.....	606,248.20
	15004695.... Washington Gas.....	Utilities.....	533,347.62
	15004696.... Washington Gas.....	Utilities.....	383,949.05
	15004698.... Pepco Energy Services, Inc.....	Utilities.....	5,522.76
	15004699.... Washington Gas.....	Utilities.....	315,054.79
Aug 7, 2015	15001114.... Fannon Petroleum Services, Inc.....	Utilities.....	12,321.75
	15004217.... Wiley Wilson Burns & Mcdonnell Joint Venture.....	Advisory/Assistance Services.....	29,128.00
	15004714.... BGE.....	Comm, Utilities & Misc Charges.....	12.35
	15004715.... BGE.....	Comm, Utilities & Misc Charges.....	25.77
	15004716.... Pepco Energy Services, Inc.....	Utilities.....	310,269.53
	15004717.... Pepco Energy Services, Inc.....	Utilities.....	169,098.52
	15004719.... BGE.....	Comm, Utilities & Misc Charges.....	14.40
	15004720.... BGE.....	Comm, Utilities & Misc Charges.....	53.27
	15004721.... Pepco Energy Services, Inc.....	Utilities.....	169,623.41
	15004722.... Pepco Energy Services, Inc.....	Utilities.....	66,848.22
	15004723.... Pepco Energy Services, Inc.....	Utilities.....	62,882.31
	15004724.... BGE.....	Comm, Utilities & Misc Charges.....	11.86
	15004725.... BGE.....	Comm, Utilities & Misc Charges.....	14.53
	15004726.... BGE.....	Comm, Utilities & Misc Charges.....	1,268.62
	15004727.... BGE.....	Comm, Utilities & Misc Charges.....	312.79
	15004728.... Constellation Newenergy - Gas Division, LLC.....	Utilities.....	1,135.06
	15004729.... BGE.....	Comm, Utilities & Misc Charges.....	14.53
	15004730.... BGE.....	Comm, Utilities & Misc Charges.....	17.08
	15004733.... BGE.....	Comm, Utilities & Misc Charges.....	30,164.01
	15004734.... BGE.....	Comm, Utilities & Misc Charges.....	15.53
	15004737.... Pepco Energy Services, Inc.....	Utilities.....	61,381.43
	15004738.... BGE.....	Comm, Utilities & Misc Charges.....	37.43
	15004739.... BGE.....	Comm, Utilities & Misc Charges.....	15.53
	15004740.... BGE.....	Comm, Utilities & Misc Charges.....	113.78
	15004741.... Pepco Energy Services, Inc.....	Utilities.....	2,376.09
	15004742.... BGE.....	Comm, Utilities & Misc Charges.....	14.30
	15004745.... BGE.....	Comm, Utilities & Misc Charges.....	109.66
	15004748.... BGE.....	Comm, Utilities & Misc Charges.....	14.16
	15004750.... Dominion.....	Utilities.....	396.22
	15004752.... BGE.....	Comm, Utilities & Misc Charges.....	14.78
	15004754.... Pepco Energy Services, Inc.....	Utilities.....	26,871.54
	15004755.... BGE.....	Comm, Utilities & Misc Charges.....	19.05
	15004760.... BGE.....	Comm, Utilities & Misc Charges.....	1,087.41
	15004766.... BGE.....	Comm, Utilities & Misc Charges.....	37.43
	15004767.... BGE.....	Comm, Utilities & Misc Charges.....	14.78
	15004768.... Pepco Energy Services, Inc.....	Utilities.....	100,067.11
	15004770.... AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	10.00
	15004782.... Affiliated Engineers Inc.....	Consumable Inventory.....	3,844.78
	15004784.... AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	45.00

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## Disbursements Other Than Compensation

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Date	Voucher		Description	Amount
	Number	Payee		
Aug 11, 2015	15004786...	AMA Analytical Services, Inc.	Other General Services Non-Federal	75.75
	15001005...	Federal Occupational Health	Training	900.00
Aug 12, 2015	15000218...	I.M.I. Inc.	CAS - Care Grds Expensed	101,250.00
	15004718...	Direct Energy Business Marketing, LLC	Utilities	515,644.70
	15004735...	Direct Energy Business Marketing, LLC	Utilities	375,914.54
	15004743...	Pepco Energy Services, Inc.	Utilities	98.41
	15004751...	Direct Energy Business Marketing, LLC	Utilities	303,689.20
	15004758...	Pepco Energy Services, Inc.	Utilities	46.31
	15004761...	Pepco Energy Services, Inc.	Utilities	2,614.57
	15004762...	Direct Energy Business Marketing, LLC	Utilities	111,217.19
	15004799...	GE Water & Process Technologies	Expendable Supplies	33,482.10
	15004801...	Direct Energy Business Marketing, LLC	Utilities	487,240.45
	15004806...	Direct Energy Business Marketing, LLC	Utilities	538,214.90
	15004818...	Direct Energy Business Marketing, LLC	Utilities	539,012.94
	15004823...	Pepco Energy Services, Inc.	Utilities	4,333.86
	15004825...	Pepco Energy Services, Inc.	Utilities	11,339.12
	15004826...	Pepco Energy Services, Inc.	Utilities	2,180.86
	15004833...	Pepco Energy Services, Inc.	Utilities	3,541.41
	15004835...	Pepco Energy Services, Inc.	Utilities	2,351.21
	15004836...	W S S C	Utilities	1,000.06
	15004838...	Pepco Energy Services, Inc.	Utilities	11,284.84
	15004840...	Pepco Energy Services, Inc.	Utilities	4,278.53
	15004841...	Pepco Energy Services, Inc.	Utilities	311.42
	15004845...	Pepco Energy Services, Inc.	Utilities	14,557.58
Aug 14, 2015	15000380...	Nathaniel Stormont	Travel for Training Purposes LD	1,177.67
	15001143...	Carber Power Technologies	Consumable Inventory	6,467.00
	15004682...	Direct Energy Business Marketing, LLC	Utilities	33.53
	15004848...	Kforce Government Solutions, Inc.	Facilities Maintenance Services	3,345.72
	15004862...	Pepco Energy Services, Inc.	Utilities	726.06
	15004863...	W S S C	Utilities	71.68
	15004865...	Pepco Energy Services, Inc.	Utilities	241.23
	15004868...	Kforce Government Solutions, Inc.	Advisory/Assistance Services	3,345.72
	15004870...	Kforce Government Solutions, Inc.	Advisory/Assistance Services	6,691.44
	15004881...	Pepco Energy Services, Inc.	Utilities	111.93
	15004885...	Pepco Energy Services, Inc.	Utilities	221.92
	15004887...	Pepco Energy Services, Inc.	Utilities	44.68
	15004897...	Washington Gas	Utilities	14.00
	15004898...	Washington Gas	Utilities	67.75
	15004901...	Washington Gas	Utilities	33.00
Aug 19, 2015	15001157...	Fannon Petroleum Services, Inc.	Utilities	12,191.00
	15001159...	Fannon Petroleum Services, Inc.	Utilities	12,168.75
	15001164...	Fannon Petroleum Services, Inc.	Utilities	14,464.71
	15001166...	Fannon Petroleum Services, Inc.	Utilities	12,055.50
	15004883...	RMF Engineering, Inc., P.C.	Advisory/Assistance Services	4,000.00
	15004907...	Elevator Control Service	Facilities Maintenance Services	22,030.00
	15004914...	Pepco Energy Services, Inc.	Utilities	10,517.77
	15004917...	Pepco Energy Services, Inc.	Utilities	15,935.12
	15004918...	Westlake Reed Leskosky	Architectural and Engineering Services	5,940.00
	15004920...	Washington Gas	Utilities	65.50
	15004922...	Pepco Energy Services, Inc.	Utilities	3,343.76
	15004924...	Pepco Energy Services, Inc.	Utilities	1,518.51
	15004929...	Washington Gas	Utilities	151.09
	15004931...	Washington Gas	Utilities	17.10
	15004932...	Washington Gas	Utilities	18.59
Aug 21, 2015	15062001...	Hal Pitt Seminars	Training	750.00
	15000222...	Whiting-Turner Contracting Company, the	Facilities Maintenance Services	232,671.00
	15000387...	Thomas Costello II	Travel for Training Purposes LD	1,264.86
	15001185...	United Conveyor Corp.	Expendable Supplies	314.72
	15002154...	JP Morgan Chase	Consumable Inventory	46,325.70
	15002156...	JP Morgan Chase	Consumable Inventory	24,753.27
	15004935...	Pepco Energy Services, Inc.	Utilities	74,479.31
	15004938...	Pepco Energy Services, Inc.	Utilities	18,642.91
	15004942...	Pepco Energy Services, Inc.	Utilities	84,118.39
	15004945...	Waste Water Treatment	Utilities	4,725.86
	15004951...	Pepco Energy Services, Inc.	Utilities	65,024.83

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## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number Payee	Description	Amount
	15004963.... Pepco Energy Services, Inc.....	Utilities.....	8,004.42
	15004975.... Johnson Controls .....	Facilities Maintenance Services.....	45,204.21
	15004985.... Metropolitan Recycle & Supply Co.....	Facilities Maintenance Services.....	4,094.80
	15004988.... Metropolitan Recycle & Supply Co.....	Facilities Maintenance Services.....	1,868.80
	15004991.... Metropolitan Recycle & Supply Co.....	Facilities Maintenance Services.....	3,798.20
	15005000.... Metropolitan Recycle & Supply Co.....	Facilities Maintenance Services.....	3,273.00
Aug 24, 2015	15002235.... JP Morgan Chase .....	Expendable Supplies.....	377.75
Aug 25, 2015	15001057.... GSA Industrial Products Center.....	Utilities.....	12,824.02
	15001058.... GSA Industrial Products Center.....	Utilities.....	21,477.67
	15001059.... GSA Industrial Products Center.....	Utilities.....	3,339.94
	15001060.... GSA Industrial Products Center.....	Utilities.....	28,733.03
	15001061.... GSA Industrial Products Center.....	Utilities.....	26,740.37
	15001062.... GSA Industrial Products Center.....	Utilities.....	1,911.26
	15001063.... GSA Industrial Products Center.....	Utilities.....	49,109.94
	15001064.... GSA Industrial Products Center.....	Utilities.....	13,722.76
Aug 26, 2015	15000227.... John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	1,246,776.93
	15004992.... Washington Gas.....	Utilities.....	17.95
	15004993.... Dominion.....	Utilities.....	64,631.52
	15004995.... Washington Gas.....	Utilities.....	348.71
	15004996.... Washington Gas.....	Utilities.....	298.76
	15005003.... RMF Engineering, Inc., P.C.....	Facilities Maintenance Services.....	19,841.60
	15005012.... Pepco Energy Services, Inc.....	Utilities.....	51.77
	15005013.... Pepco Energy Services, Inc.....	Utilities.....	2,442.85
	15005019.... Pepco Energy Services, Inc.....	Utilities.....	225.44
	15005027.... Washington Gas.....	Utilities.....	45.82
	15005030.... Washington Gas.....	Utilities.....	40.55
	15005031.... Pepco Energy Services, Inc.....	Utilities.....	2,341.92
	15005033.... Washington Gas.....	Utilities.....	43.01
	15005037.... Washington Gas.....	Utilities.....	40.55
Aug 28, 2015	15001167.... Mark Electronics Supply, Inc.....	Expendable Supplies.....	3,732.00
	15001178.... Mansfield Oil Co.....	Utilities.....	5,665.47
	15001204.... Mark Electronics Supply, Inc.....	Expendable Supplies.....	41.00
	15004930.... Solution Guidance Corporation .....	Advisory/Assistance Services.....	1,866.06
	15004982.... Prince William County Service Authority .....	Utilities.....	6,779.10
	15005020.... Pathcon Laboratories .....	Consumable Inventory.....	280.00
	15005035.... Pepco Energy Services, Inc.....	Utilities.....	90,794.64
	15005038.... Direct Energy Business Marketing, LLC.....	Utilities.....	10.10
	15005047.... Direct Energy Business Marketing, LLC.....	Utilities.....	4.70
	15005050.... Pepco Energy Services, Inc.....	Utilities.....	101,662.84
	15064330.... Planning, Inc.....	Training.....	561.42
Sep 1, 2015	15005124.... National Safety Council.....	Other General Services Non-Federal.....	4,285.00
Sep 4, 2015	15005135.... Wheelhouse Group, Inc., the.....	Training.....	255.04
	15005136.... Pepco Energy Services, Inc.....	Utilities.....	14,806.95
	15005146.... Pepco Energy Services, Inc.....	Utilities.....	322.75
	15005147.... Johnson Controls .....	Facilities Maintenance Services.....	45,204.21
	15005155.... BGE.....	Comm, Utilities & Misc Charges.....	37.43
	15005159.... Pepco Energy Services, Inc.....	Utilities.....	1,445.51
	15005161.... BGE.....	Comm, Utilities & Misc Charges.....	67.94
	15005162.... BGE.....	Comm, Utilities & Misc Charges.....	65.64
	15005166.... Pepco Energy Services, Inc.....	Utilities.....	104,285.05
	15005168.... Pepco Energy Services, Inc.....	Utilities.....	14,972.89
	15005174.... BGE.....	Comm, Utilities & Misc Charges.....	16.75
	15005176.... Columbia Gas of Virginia.....	Utilities.....	84.16
	15005179.... Pepco Energy Services, Inc.....	Utilities.....	13,187.65
	15005191.... BGE.....	Comm, Utilities & Misc Charges.....	11.86
	15005205.... BGE.....	Comm, Utilities & Misc Charges.....	77.47
	15005211.... BGE.....	Comm, Utilities & Misc Charges.....	37.43
	15005218.... BGE.....	Comm, Utilities & Misc Charges.....	293.24
Sep 11, 2015	15065881.... Planning, Inc.....	Training.....	382.46
	15001243.... Uniforms Manufacturing, Inc.....	Expendable Supplies.....	3,547.35
	15001252.... Uniforms Manufacturing, Inc.....	Expendable Supplies.....	1,347.35
	15005192.... Jacobs Project Management Co.....	Facilities Maintenance Services.....	61,561.98
	15005195.... Washington Gas.....	Utilities.....	319,148.48
	15005198.... N O V E C.....	Utilities.....	182,620.88
	15005244.... Onix Inc.....	Utilities.....	36,794.00

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## *Disbursements Other Than Compensation*

for the Period July 1, 2015 to December 31, 2015

<b>Date</b>	<b>Voucher Number Payee</b>	<b>Description</b>	<b>Amount</b>
	15005271... Pepco Energy Services, Inc.....	Utilities.....	2,593.67
	15005273... Pepco Energy Services, Inc.....	Utilities.....	9,171.40
	15005274... Washington Gas.....	Utilities.....	14.00
	15005276... BGE.....	Comm, Utilities & Misc Charges.....	16.26
	15005279... BGE.....	Comm, Utilities & Misc Charges.....	19.05
	15005282... BGE.....	Comm, Utilities & Misc Charges.....	104.60
	15005283... BGE.....	Comm, Utilities & Misc Charges.....	1,268.62
	15005286... Pepco Energy Services, Inc.....	Utilities.....	4,664.86
	15005288... RMF Engineering, Inc., P.C.....	Facilities Maintenance Services.....	19,841.60
	15005290... Pepco Energy Services, Inc.....	Utilities.....	229.62
	15005291... Pepco Energy Services, Inc.....	Utilities.....	152.22
	15005294... Pepco Energy Services, Inc.....	Utilities.....	77,578.11
	15005297... Pepco Energy Services, Inc.....	Utilities.....	615.99
	15005299... Pepco Energy Services, Inc.....	Utilities.....	130.16
	15005302... BGE.....	Comm, Utilities & Misc Charges.....	14.66
	15005303... Pepco Energy Services, Inc.....	Utilities.....	4,341.79
	15005309... AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	45.00
	15005324... AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	45.00
	15005325... AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
Sep 15, 2015	15001165... GSA Industrial Products Center.....	Utilities.....	23,108.73
	15001166... GSA Industrial Products Center.....	Utilities.....	9,053.79
	15001167... GSA Industrial Products Center.....	Utilities.....	3,339.93
	15001168... GSA Industrial Products Center.....	Utilities.....	26,740.37
	15001169... GSA Industrial Products Center.....	Utilities.....	28,733.02
	15001170... GSA Industrial Products Center.....	Utilities.....	13,722.75
	15001171... GSA Industrial Products Center.....	Utilities.....	1,911.25
	15001172... GSA Industrial Products Center.....	Utilities.....	49,109.93
Sep 16, 2015	15000102... Westlake Reed Leskosky.....	Buildings & Renovations.....	18,359.30
	15000239... John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	386,158.34
	15000245... Whiting-Turner Contracting Company, the.....	Facilities Maintenance Services.....	566,293.00
	15000246... John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	100.00
	15001270... Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	2,190.00
	15005224... Kaman Industrial Technologies Corporation.....	Facilities Maintenance Services.....	2,563.00
	15005278... ICI.....	Advisory/Assistance Services.....	4,900.00
	15005310... Dominion.....	Utilities.....	406.40
	15005330... Washington Gas.....	Utilities.....	61.59
	15005333... Pepco Energy Services, Inc.....	Utilities.....	20,615.56
	15005334... Pepco Energy Services, Inc.....	Utilities.....	44.87
	15005336... Washington Gas.....	Utilities.....	34.12
	15005344... Washington Gas.....	Utilities.....	34.12
	15005346... Washington Gas.....	Utilities.....	146.51
	15005347... Washington Gas.....	Utilities.....	65.41
	15005373... BGE.....	Comm, Utilities & Misc Charges.....	1,458.75
	15005378... BGE.....	Comm, Utilities & Misc Charges.....	974.84
Sep 18, 2015	15000441... Dana William Spencer.....	Travel for Training Purposes LD.....	519.00
	15001271... Fannon Petroleum Services, Inc.....	Utilities.....	11,515.54
	15001272... Fannon Petroleum Services, Inc.....	Utilities.....	10,760.25
	15005317... Waste Water Treatment.....	Utilities.....	4,930.77
	15005326... Potomac Testing.....	Consumable Inventory.....	3,000.00
	15005343... GE Water & Process Technologies.....	Expendable Supplies.....	33,482.10
	15005375... Solution Guidance Corporation.....	Advisory/Assistance Services.....	1,821.63
	15005392... GEDC Water and Sewer Auth.....	Facilities Maintenance Services.....	600.00
Sep 23, 2015	15005328... Public Works Dept.....	Facilities Maintenance Services.....	5,801.34
	15005403... Eaton Corporation.....	Facilities Maintenance Services.....	11,900.00
	15005414... Kforce Government Solutions, Inc.....	Facilities Maintenance Services.....	5,018.58
	15005416... Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	5,018.58
	15005417... Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	10,037.16
	15005423... American Pest Management.....	Consumable Inventory.....	148.00
	15005449... HGA Mid-Atlantic, Inc.....	Architectural and Engineering Services.....	8,557.89
	15005464... Washington Gas.....	Utilities.....	233.21
	15005467... Pepco Energy Services, Inc.....	Utilities.....	1,345.17
	15005476... Pepco Energy Services, Inc.....	Utilities.....	18,524.05
	15005478... Pepco Energy Services, Inc.....	Utilities.....	62,084.56
	15005480... Washington Gas.....	Utilities.....	281.81
	15005488... Columbia Gas of Virginia.....	Utilities.....	75.25

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## Disbursements Other Than Compensation

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Date	Voucher		Description	Amount
	Number	Payee		
Sep 25, 2015	15005490....	Pepco Energy Services, Inc.....	Utilities.....	10,355.37
	15005493....	Pepco Energy Services, Inc.....	Utilities.....	58.30
	15005494....	Pepco Energy Services, Inc.....	Utilities.....	3,042.32
	15005495....	Washington Gas.....	Utilities.....	14.00
	15005499....	Pepco Energy Services, Inc.....	Utilities.....	80,684.76
	15001279....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	3,500.00
	15001281....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	3,438.00
	15001284....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	33,700.00
	15001287....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	5,390.00
	15001295....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	1,410.00
	15001297....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	20,161.50
	15001302....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	4,531.73
	15001308....	Dominion Electric Supply Company of Washington, LLC.....	Utilities.....	3,483.00
	15002396....	JP Morgan Chase.....	Consumable Inventory.....	26,476.91
	15002397....	JP Morgan Chase.....	Consumable Inventory.....	672.83
	15002400....	JP Morgan Chase.....	Consumable Inventory.....	37,202.10
	15005439....	EMR.....	Utilities.....	25,970.84
	15005447....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
	15005448....	Onix Inc.....	Utilities.....	26,865.45
	15005457....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
	15005481....	Prince William County Service Authority.....	Utilities.....	6,153.00
	15005504....	Direct Energy Business Marketing, LLC.....	Utilities.....	499,236.97
	15005507....	Washington Gas.....	Utilities.....	290,124.99
	15005508....	Direct Energy Business Marketing, LLC.....	Utilities.....	453,824.84
	15005513....	Direct Energy Business Marketing, LLC.....	Utilities.....	519,018.62
	15005514....	Direct Energy Business Marketing, LLC.....	Utilities.....	492,831.74
	15005515....	Pepco Energy Services, Inc.....	Utilities.....	232,856.28
Sep 28, 2015	15005519....	Pathcon Laboratories.....	Consumable Inventory.....	280.00
	15005524....	AMA Analytical Services, Inc.....	Other General Services Non-Federal.....	10.00
Sep 29, 2015	15001247....	Federal Occupational Health.....	Training.....	450.00
	15005487....	URS.....	Facilities Maintenance Services.....	71,814.70
	15005522....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
	15005525....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
	15005528....	Dominion.....	Utilities.....	66,153.76
	15005531....	Pepco Energy Services, Inc.....	Utilities.....	341,483.75
	15005533....	Pepco Energy Services, Inc.....	Utilities.....	105,237.62
	15005534....	Washington Gas.....	Utilities.....	40.55
	15005535....	Pepco Energy Services, Inc.....	Utilities.....	7,916.68
	15005537....	Washington Gas.....	Utilities.....	45.82
	15005539....	Pepco Energy Services, Inc.....	Utilities.....	27.58
	15005543....	Pepco Energy Services, Inc.....	Utilities.....	9,256.88
	15005544....	Washington Gas.....	Utilities.....	42.58
	15005545....	Washington Gas.....	Utilities.....	40.55
	15005546....	Pepco Energy Services, Inc.....	Utilities.....	261.80
	15005547....	Constellation Newenergy - Gas Division, LLC.....	Utilities.....	123.35
	15005548....	Pepco Energy Services, Inc.....	Utilities.....	55,203.75
	15005554....	Pepco Energy Services, Inc.....	Utilities.....	2,222.68
	15005557....	Pepco Energy Services, Inc.....	Utilities.....	136,468.65
Sep 30, 2015	15001270....	GSA Industrial Products Center.....	Utilities.....	1,911.25
	15001271....	GSA Industrial Products Center.....	Utilities.....	2,802.57
	15001272....	GSA Industrial Products Center.....	Utilities.....	3,339.93
	15001273....	GSA Industrial Products Center.....	Utilities.....	13,722.75
	15001274....	GSA Industrial Products Center.....	Utilities.....	25,730.58
	15001275....	GSA Industrial Products Center.....	Utilities.....	26,740.36
	15001276....	GSA Industrial Products Center.....	Utilities.....	28,733.02
	15001278....	General Services Administration.....	Utilities.....	48,300.00
Oct 7, 2015	15001279....	GSA Industrial Products Center.....	Utilities.....	49,109.93
	15001334....	Fannon Petroleum Services, Inc.....	Utilities.....	11,739.00
	15001335....	Conti Testing Laboratories Inc.....	Consumable Inventory.....	1,782.00
	15001336....	Fannon Petroleum Services, Inc.....	Utilities.....	11,454.75
	15005590....	Pepco Energy Services, Inc.....	Utilities.....	2,494.02
	15005591....	Pepco Energy Services, Inc.....	Utilities.....	2,187.28
	15005592....	Wheelhouse Group, Inc., the.....	Training.....	127.52
	15005593....	Pepco Energy Services, Inc.....	Utilities.....	3,996.02
	15005594....	Pepco Energy Services, Inc.....	Utilities.....	1,704.03



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## Disbursements Other Than Compensation

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Date	Voucher Number	Payee	Description	Amount
	15005595	Pepco Energy Services, Inc.	Utilities	16,561.90
	15005596	Pepco Energy Services, Inc.	Utilities	2,248.10
	15005598	Entech Engineering, Inc.	Facilities Maintenance Services	6,984.90
	15005599	Pepco Energy Services, Inc.	Utilities	2,304.29
	15005600	Pepco Energy Services, Inc.	Utilities	16,234.44
	15005601	Pepco Energy Services, Inc.	Utilities	3,985.87
	15005602	Pepco Energy Services, Inc.	Utilities	2,607.79
	15005603	Pepco Energy Services, Inc.	Utilities	2,564.65
	15005605	Pepco Energy Services, Inc.	Utilities	1,632.88
	15005613	Wiley Wilson Burns & McDonnell Joint Venture	Facilities Maintenance Services	32,723.00
	15071365	Potter Christopher	Tort Claims	146.00
	16000003	Jason W Maddox	Travel for Training Purposes LD	595.50
	16000009	BGE	Comm, Utilities & Misc Charges	12.37
	16000013	Direct Energy Business Marketing, LLC	Utilities	3.87
	16000014	BGE	Comm, Utilities & Misc Charges	21.87
	16000015	Pepco Energy Services, Inc.	Utilities	10,832.36
	16000017	Direct Energy Business Marketing, LLC	Utilities	10.10
	16000018	Pepco Energy Services, Inc.	Utilities	3,942.49
	16000019	BGE	Comm, Utilities & Misc Charges	25.73
	16000021	Pepco Energy Services, Inc.	Utilities	102,612.87
	16000022	BGE	Comm, Utilities & Misc Charges	15.32
	16000023	BGE	Comm, Utilities & Misc Charges	16.37
	16000024	BGE	Comm, Utilities & Misc Charges	22.00
	16000025	W S S C	Utilities	61.98
	16000026	BGE	Comm, Utilities & Misc Charges	42.06
	16000027	Pepco Energy Services, Inc.	Utilities	334.06
	16000028	Pepco Energy Services, Inc.	Utilities	3,331.19
	16000031	Seward Hoist & Crane Systems	Facilities Maintenance Services	3,225.00
	16000032	Pepco Energy Services, Inc.	Utilities	3,796.56
	16000035	Pepco Energy Services, Inc.	Utilities	47.33
	16000036	BGE	Comm, Utilities & Misc Charges	14.42
	16000037	BGE	Comm, Utilities & Misc Charges	17.62
	16000038	Pepco Energy Services, Inc.	Utilities	42.11
	16000041	BGE	Comm, Utilities & Misc Charges	18.14
	16000042	BGE	Comm, Utilities & Misc Charges	14.30
	16000043	Johnson Controls	Facilities Maintenance Services	45,204.21
	16000044	BGE	Comm, Utilities & Misc Charges	14.16
	16000045	BGE	Comm, Utilities & Misc Charges	58.10
	16000046	BGE	Comm, Utilities & Misc Charges	16.21
	16000047	BGE	Comm, Utilities & Misc Charges	17.23
Oct 9, 2015	15001309	Wesco Distribution, Inc.	Expendable Supplies	69,465.82
	16000003	I.M.I. Inc.	CAS - Care Grds Expensed	84,541.83
	16000004	Centennial Contractors Enterprises, Inc.	Advisory/Assistance Services	207,604.89
	16000006	M.C. Dean, Inc.	CAS - Care Grds Expensed	32,039.63
	16000073	Pepco Energy Services, Inc.	Utilities	115.28
	16000074	BGE	Comm, Utilities & Misc Charges	12.76
	16000079	BGE	Comm, Utilities & Misc Charges	17.00
	16000080	BGE	Comm, Utilities & Misc Charges	342.17
	16000083	BGE	Comm, Utilities & Misc Charges	17.10
	16000085	BGE	Comm, Utilities & Misc Charges	24.43
	16000086	Jacobs Project Management Co.	Facilities Maintenance Services	61,561.98
	16000087	BGE	Comm, Utilities & Misc Charges	11.86
	16000092	Pepco Energy Services, Inc.	Utilities	4,327.70
	16000093	BGE	Comm, Utilities & Misc Charges	1,268.62
	16000095	Pepco Energy Services, Inc.	Utilities	2,231.46
	16000096	Direct Energy Business Marketing, LLC	Utilities	445,339.08
	16000098	Pepco Energy Services, Inc.	Utilities	1,109.59
	16000099	N O V E C	Utilities	177,882.67
	16000102	BGE	Comm, Utilities & Misc Charges	1,609.84
	16000103	BGE	Comm, Utilities & Misc Charges	14.42
	16000104	Pepco Energy Services, Inc.	Utilities	16,315.05
	16000105	BGE	Comm, Utilities & Misc Charges	84.94
	16000106	BGE	Comm, Utilities & Misc Charges	37.43
	16000108	BGE	Comm, Utilities & Misc Charges	37.43
	16000110	Dominion	Utilities	387.53

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## Disbursements Other Than Compensation

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Date	Voucher		Description	Amount
	Number	Payee		
	16000112....	AMA Analytical Services, Inc.	Facilities Maintenance Services	90.00
	16000113....	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	16000115....	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	16000117....	Alexandria House Council of Co-Owners	Utilities	131.13
	16000118....	Alexandria House Council of Co-Owners	Utilities	350.00
	16000120....	Alexandria House Council of Co-Owners	Utilities	401.32
	16000121....	Pepco Energy Services, Inc.	Utilities	15,361.67
	16000125....	Pepco Energy Services, Inc.	Utilities	10,237.98
	16000126....	Pepco Energy Services, Inc.	Utilities	4,113.25
	16000127....	BGE	Comm, Utilities & Misc Charges	34,575.24
	16000129....	BGE	Comm, Utilities & Misc Charges	963.37
	16000131....	Pepco Energy Services, Inc.	Utilities	13,106.61
	16000140....	BGE	Comm, Utilities & Misc Charges	37,417.50
	16000149....	BGE	Comm, Utilities & Misc Charges	662.97
	16000150....	RMF Engineering, Inc., P.C.	Consumable Inventory	7,280.55
Oct 14, 2015	16000007....	John C. Grimberg Co., Inc.	Advisory/Assistance Services	402,260.91
	16000038....	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,450.00
	16000040....	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,450.00
	16000044....	Kevorkian Building Maintenance Company	Facilities Maintenance Services	9,400.00
	16000160....	Pepco Energy Services, Inc.	Utilities	23.39
	16000177....	Pepco Energy Services, Inc.	Utilities	2,223.04
	16000179....	Pepco Energy Services, Inc.	Utilities	44.12
	16000186....	Washington Gas	Utilities	284,701.67
	16000196....	Pepco Energy Services, Inc.	Utilities	86,398.15
	16000200....	Pepco Energy Services, Inc.	Utilities	102.68
	16000201....	Pepco Energy Services, Inc.	Utilities	2,286.76
Oct 16, 2015	16000008....	Dominion Electric Supply Company of Washington, LLC	Utilities	7,900.00
	16000011....	Ameresco Select, Inc.	Facilities Maintenance Services	3,618,867.00
	16000022....	Fannon Petroleum Services, Inc.	Utilities	11,311.50
	16000025....	Department of Treasury	Comm, Utilities & Misc Charges	1,766,302.38
	16000031....	Fannon Petroleum Services, Inc.	Utilities	11,311.50
	16000180....	Advanced Contractors Supply, LLC	Facilities Maintenance Services	28,763.00
	16000182....	Waste Water Treatment	Utilities	3,972.39
	16000183....	Elevator Control Service	Facilities Maintenance Services	3,257.30
	16000192....	Constellation Newenergy - Gas Division, LLC	Utilities	2,923.17
	16000193....	Pepco Energy Services, Inc.	Utilities	176.59
	16000194....	Washington Gas	Utilities	66.77
	16000195....	Pepco Energy Services, Inc.	Utilities	247.61
	16000197....	Washington Gas	Utilities	14.00
	16000198....	Washington Gas	Utilities	33.00
	16000202....	Pepco Energy Services, Inc.	Utilities	607.80
	16000203....	Washington Gas	Utilities	66.66
	16000204....	Pepco Energy Services, Inc.	Utilities	3,186.70
	16000205....	Washington Gas	Utilities	3,072.75
	16000209....	Pepco Energy Services, Inc.	Utilities	2,538.69
	16000210....	Pepco Energy Services, Inc.	Utilities	2,906.40
	16000220....	Pepco Energy Services, Inc.	Utilities	10,841.44
	16000223....	Pepco Energy Services, Inc.	Utilities	1,540.01
	16000224....	Washington Gas	Utilities	34.12
	16000229....	Pepco Energy Services, Inc.	Utilities	569,298.71
	16000234....	Pepco Energy Services, Inc.	Utilities	7,723.46
	16000240....	Pepco Energy Services, Inc.	Utilities	168,796.33
	16000248....	Pepco Energy Services, Inc.	Utilities	53,872.14
	16002300....	Partnership for Public Service, Inc.	Training	9,900.00
Oct 19, 2015	16000019....	Bernard Wamowicz	Travel for Training Purposes LD	719.10
Oct 21, 2015	16000008....	Whiting-Turner Contracting Company, the	Facilities Maintenance Services	205,662.00
	16000014....	David Barletta	Travel for Training Purposes LD	558.84
	16000015....	Mullen Glenn C	Travel for Training Purposes LD	534.63
	16000015....	Noresco, LLC	Facilities Maintenance Services	3,731,139.00
	16000017....	Dana William Spencer	Travel for Training Purposes LD	486.89
	16000018....	Andre Simpson	Travel for Training Purposes LD	659.10
	16000020....	Javier E Hernandez-A	Travel for Training Purposes LD	659.10
	16000026....	Matthew Keller	Travel for Training Purposes LD	1,109.90
	16000239....	RMF Engineering, Inc., P.C.	Facilities Maintenance Services	9,920.80
	16000261....	Pepco Energy Services, Inc.	Utilities	68,602.59

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## Disbursements Other Than Compensation for the Period July 1, 2015 to December 31, 2015

Voucher		Description	Amount
Date	Number Payee		
Oct 23, 2015	16000266...	Pepco Energy Services, Inc.....	Utilities..... 60,727.00
	16000269...	Washington Gas.....	Utilities..... 16.02
	16000271...	Pepco Energy Services, Inc.....	Utilities..... 2,768.48
	16000272...	EMR.....	Utilities..... 12,985.36
	16000275...	Prince William County Service Authority.....	Utilities..... 4,882.55
	16000088...	River Trading Company LTD.....	Utilities..... 304,135.56
	16000105...	Wunderlich-Malec Services, Inc.....	Accountable Property under \$25K..... 17,301.10
	16000296...	Direct Energy Business Marketing, LLC.....	Utilities..... 425,478.94
	16000298...	Pepco Energy Services, Inc.....	Utilities..... 24.17
	16000304...	Pepco Energy Services, Inc.....	Utilities..... 19,990.06
	16000306...	Pepco Energy Services, Inc.....	Utilities..... 60,756.10
	16000308...	Pepco Energy Services, Inc.....	Utilities..... 2,392.85
	16000319...	Washington Gas.....	Utilities..... 390.71
	16000324...	Washington Gas.....	Utilities..... 475.41
	16000327...	Dominion.....	Utilities..... 66,276.08
Oct 27, 2015	16000337...	Kforce Government Solutions, Inc.....	Advisory/Assistance Services..... 4,301.64
	16000345...	Kforce Government Solutions, Inc.....	Facilities Maintenance Services..... 4,301.64
	16000351...	PM Services Company.....	Buildings & Renovations..... 1,500.00
	16000353...	Kforce Government Solutions, Inc.....	Advisory/Assistance Services..... 8,603.28
	16000045...	GSA Industrial Products Center.....	Utilities..... 29,015.51
Oct 28, 2015	16000046...	GSA Industrial Products Center.....	Utilities..... 5,088.12
	16000016...	Ameresco Select, Inc.....	Facilities Maintenance Services..... 1,919,945.00
	16000080...	JP Morgan Chase.....	Consumable Inventory..... 45,197.06
	16000081...	JP Morgan Chase.....	Consumable Inventory..... 580.00
	16000085...	JP Morgan Chase.....	Consumable Inventory..... 18,353.27
	16000086...	JP Morgan Chase.....	Consumable Inventory..... 15,201.75
	16000267...	Rhinehart Railroad Construction, Inc.....	Facilities Maintenance Services..... 1,249.00
	16000366...	Washington Gas.....	Utilities..... 40.55
	16000367...	Washington Gas.....	Utilities..... 212.42
	16000378...	Washington Gas.....	Utilities..... 40.55
	16000383...	Washington Gas.....	Utilities..... 46.64
	16000384...	Pepco Energy Services, Inc.....	Utilities..... 261.53
	16000390...	Pepco Energy Services, Inc.....	Utilities..... 47.33
	16000411...	Pepco Energy Services, Inc.....	Utilities..... 80,364.46
	16000420...	Pepco Energy Services, Inc.....	Utilities..... 124,808.20
Oct 30, 2015	16000424...	Direct Energy Business Marketing, LLC.....	Utilities..... 483.53
	16000425...	Washington Gas.....	Utilities..... 274,718.28
	16000426...	Pepco Energy Services, Inc.....	Utilities..... 438,417.33
	16000431...	Pepco Energy Services, Inc.....	Utilities..... 8,502.68
	16000104...	Uniforms Manufacturing, Inc.....	Expendable Supplies..... 277.30
	16000294...	Carber Power Technologies.....	Consumable Inventory..... 525.00
	16000300...	Kaman Industrial Technologies Corporation.....	Facilities Maintenance Services..... 2,563.00
	16000334...	AMA Analytical Services, Inc.....	Facilities Maintenance Services..... 90.00
	16000421...	Pepco Energy Services, Inc.....	Utilities..... 621.28
	16000107...	Harold Beck & Sons, Inc.....	Facilities Maintenance Services..... 15,000.54
	16000299...	Ross Infrastructure LLC.....	Facilities Maintenance Services..... 65,182.35
	16000413...	Direct Energy Business Marketing, LLC.....	Utilities..... 11.62
	16000449...	Pepco Energy Services, Inc.....	Utilities..... 428,923.08
	16000462...	Wheelhouse Group, Inc., the.....	Training..... 255.04
	16000480...	Constellation Newenergy - Gas Division, LLC.....	Utilities..... 3,702.64
Nov 4, 2015	16000486...	Constellation Newenergy - Gas Division, LLC.....	Utilities..... 3,233.91
	16000490...	Pepco Energy Services, Inc.....	Utilities..... 1,645.83
	16000491...	Pepco Energy Services, Inc.....	Utilities..... 367.53
	16000495...	Pepco Energy Services, Inc.....	Utilities..... 11,393.39
	16000501...	Pepco Energy Services, Inc.....	Utilities..... 46.04
	16000504...	AMA Analytical Services, Inc.....	Facilities Maintenance Services..... 40.50
	16000516...	Faithful+Gould, Inc.....	Equipment Rental..... 10,551.42
	16000073...	General Services Administration.....	Utilities..... 24,000.90
	16000177...	Kevorkian Building Maintenance Company.....	Facilities Maintenance Services..... 8,450.00
	16000416...	North Controls Company, LLC.....	Facilities Maintenance Services..... 7,560.00
	16000532...	BGE.....	Utilities..... 11.86
	16000533...	BGE.....	Utilities..... 15.82
	16000534...	BGE.....	Utilities..... 18.12
	16000536...	BGE.....	Utilities..... 16.96
	16000537...	BGE.....	Utilities..... 38.45

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16000538....	N O V E C .....	Utilities	171,358.44
	16000544....	BGE .....	Utilities	155.98
	16000546....	BGE .....	Utilities	32.54
	16000556....	BGE .....	Utilities	20.04
	16000566....	Pepco Energy Services, Inc. ....	Utilities	9,100.84
	16000567....	BGE .....	Utilities	15.55
	16000568....	BGE .....	Utilities	14.54
	16000570....	BGE .....	Utilities	26.04
	16000572....	BGE .....	Utilities	16.19
	16000574....	Pepco Energy Services, Inc. ....	Utilities	15,222.24
	16000578....	BGE .....	Utilities	1,268.62
	16000585....	BGE .....	Utilities	14.16
	16000586....	BGE .....	Utilities	24.18
	16000590....	BGE .....	Utilities	37.43
	16000592....	Pepco Energy Services, Inc. ....	Utilities	68,737.13
	16000594....	BGE .....	Utilities	1,494.23
	16000595....	BGE .....	Utilities	30,406.83
	16000597....	BGE .....	Utilities	22.88
	16000599....	BGE .....	Utilities	27.24
	16000600....	BGE .....	Utilities	17.74
	16000601....	BGE .....	Utilities	15.31
	16000602....	Dominion .....	Utilities	292.82
	16000603....	BGE .....	Utilities	48.93
	16000605....	BGE .....	Utilities	19.01
	16000606....	BGE .....	Utilities	23.08
	16000607....	BGE .....	Utilities	332.91
	16000608....	BGE .....	Utilities	12.49
	16000609....	BGE .....	Utilities	19.29
Nov 13, 2015	16000125....	Thermal Gas Systems Inc. ....	Expendable Supplies.....	25,395.00
	16000430....	Johnson Controls .....	Facilities Maintenance Services.....	1,006.00
	16000493....	AMA Analytical Services, Inc. ....	Other General Services Non-Federal .....	45.00
	16000494....	AMA Analytical Services, Inc. ....	Facilities Maintenance Services.....	180.00
Nov 18, 2015	16000038....	Restoration East, LLC .....	Facilities Maintenance Services.....	104,670.26
	16000041....	Whiting-Turner Contracting Company, the .....	Facilities Maintenance Services.....	89,370.00
	16000647....	Horiba Automotive Test Systems .....	Facilities Maintenance Services.....	3,042.44
	16000651....	Jacobs Project Management Co. ....	Facilities Maintenance Services.....	67,096.47
	16000656....	Kforce Government Solutions, Inc. ....	Facilities Maintenance Services.....	2,349.73
	16000672....	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services.....	2,349.73
	16000674....	Elevator Control Service .....	Facilities Maintenance Services.....	5,392.00
	16000685....	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services.....	14,098.38
	16000686....	RMF Engineering, Inc., P.C. ....	Facilities Maintenance Services.....	9,920.80
	16000699....	Columbia Gas of Virginia .....	Utilities	89.74
Nov 20, 2015	16000001....	Whiting-Turner Contracting Company, the .....	Buildings & Renovations .....	67,122.00
	16000044....	Whiting-Turner Contracting Company, the .....	Facilities Maintenance Services.....	203,560.00
	16000199....	Apco Graphics, Inc. ....	Expendable Supplies.....	7,087.55
	16000312....	JP Morgan Chase .....	Consumable Inventory .....	6,165.85
	16000313....	JP Morgan Chase .....	Consumable Inventory .....	21,500.06
	16000314....	JP Morgan Chase .....	Consumable Inventory .....	7,600.13
	16000315....	JP Morgan Chase .....	Consumable Inventory .....	29,742.02
	16000460....	Pathcon Laboratories .....	Consumable Inventory .....	280.00
	16000666....	Kaman Industrial Technologies Corporation .....	Facilities Maintenance Services.....	2,826.98
	16000669....	Affiliated Engineers Inc. ....	Advisory/Assistance Services.....	308,819.42
	16000695....	AMA Analytical Services, Inc. ....	Other General Services Non-Federal .....	24.00
	16000712....	AMA Analytical Services, Inc. ....	Other General Services Non-Federal .....	11.25
	16000719....	American Pest Management .....	Consumable Inventory .....	148.00
	16000731....	Affiliated Engineers Inc. ....	Advisory/Assistance Services.....	59,692.48
	16000744....	American Pest Management .....	Consumable Inventory .....	148.00
	16000771....	Affiliated Engineers Inc. ....	Facilities Maintenance Services.....	15,988.62
Nov 23, 2015	16000089....	GSA Industrial Products Center .....	Utilities	20,971.73
	16000090....	GSA Industrial Products Center .....	Utilities	12,782.55
	16000091....	GSA Industrial Products Center .....	Utilities	1,676.14
	16000092....	GSA Industrial Products Center .....	Utilities	100.00
	16000497....	Grant Thornton LLP .....	Buildings & Renovations .....	5,925.92
	16000823....	AMA Analytical Services, Inc. ....	Other General Services Non-Federal .....	45.00
	16000854....	Pepco Energy Services, Inc. ....	Utilities	5,744.97

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

## *Disbursements Other Than Compensation*

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	16000859	Pepco Energy Services, Inc.	Utilities	24.07
	16000861	Pepco Energy Services, Inc.	Utilities	157.57
	16000862	Pepco Energy Services, Inc.	Utilities	42.47
	16000865	Pepco Energy Services, Inc.	Utilities	48.15
	16000867	Prince William County Service Authority	Utilities	3,336.90
	16000868	GEDC Water and Sewer Auth.	Utilities	34,963.91
Nov 24, 2015	16000112	General Services Administration	Facilities Maintenance Services	506.65
	16000113	General Services Administration	Facilities Maintenance Services	0.50
Nov 25, 2015	16000056	I.M.I. Inc.	Advisory/Assistance Services	9,139.00
	16000758	Siemens Industry Inc.	Consumable Inventory	7,765.74
	16000765	Southern Design and Mechanical, Inc.	Expendable Supplies	4,832.58
	16000783	Jacobs Project Management Co.	Facilities Maintenance Services	128,274.80
	16000790	Affiliated Engineers Inc.	Facilities Maintenance Services	111,997.04
	16000840	Onix Inc.	Utilities	16,984.15
	16000860	Dominion	Utilities	55,040.43
	16000863	GEDC Water and Sewer Auth.	Facilities Maintenance Services	3,500.00
	16000870	Pepco Energy Services, Inc.	Utilities	1,515.15
	16000871	Pepco Energy Services, Inc.	Utilities	112.84
	16000872	Pepco Energy Services, Inc.	Utilities	2,452.71
	16000873	Pepco Energy Services, Inc.	Utilities	530.06
	16000874	Pepco Energy Services, Inc.	Utilities	6,561.77
	16000875	Pepco Energy Services, Inc.	Utilities	3,134.21
	16000878	Pepco Energy Services, Inc.	Utilities	59,836.09
	16000879	Pepco Energy Services, Inc.	Utilities	2,936.95
	16000880	Pepco Energy Services, Inc.	Utilities	357.54
	16000883	Pepco Energy Services, Inc.	Utilities	4,692.43
	16000885	Pepco Energy Services, Inc.	Utilities	2,058.02
	16000887	Pepco Energy Services, Inc.	Utilities	51,408.18
	16000888	Pepco Energy Services, Inc.	Utilities	244.67
	16000891	Pepco Energy Services, Inc.	Utilities	1,602.00
	16000892	Pepco Energy Services, Inc.	Utilities	60.52
	16000893	Pepco Energy Services, Inc.	Utilities	3,520.61
	16000895	Pepco Energy Services, Inc.	Utilities	2,474.41
	16000896	Pepco Energy Services, Inc.	Utilities	6,643.26
	16000897	Pepco Energy Services, Inc.	Utilities	319.28
	16000898	Pepco Energy Services, Inc.	Utilities	3,612.14
	16000899	Pepco Energy Services, Inc.	Utilities	9,368.59
	16000900	Pepco Energy Services, Inc.	Utilities	3,852.00
	16000922	Pepco Energy Services, Inc.	Utilities	21,537.45
	16000924	Pepco Energy Services, Inc.	Utilities	159,238.57
	16000926	BGE	Utilities	14.40
	16000927	Pepco Energy Services, Inc.	Utilities	9,484.22
	16000928	BGE	Utilities	16.89
	16000929	Pepco Energy Services, Inc.	Utilities	65,231.19
	16000930	Pepco Energy Services, Inc.	Utilities	59,672.29
	16000932	BGE	Utilities	12.36
	16000933	BGE	Utilities	11.86
	16000935	Pepco Energy Services, Inc.	Utilities	65,346.81
	16000936	Pepco Energy Services, Inc.	Utilities	82,525.63
	16000948	Direct Energy Business Marketing, LLC	Utilities	316.04
	16000949	Avogadro Environment Corporation	Facilities Maintenance Services	1,640.00
	16000953	Direct Energy Business Marketing, LLC	Utilities	32,611.37
	16000954	Direct Energy Business Marketing, LLC	Utilities	811.66
	16000956	Direct Energy Business Marketing, LLC	Utilities	484,269.81
Dec 16, 2015	16000057	John C. Grimberg Co., Inc.	Facilities Maintenance Services	65,566.00
	16000238	East Coast Valve Services, Inc.	Expendable Supplies	8,450.00
	16000251	Fannon Petroleum Services, Inc.	Utilities	10,362.63
	16000252	Fannon Petroleum Services, Inc.	Utilities	10,566.38
	16000963	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	8,770.40
Dec 17, 2015	16000972	BGE	Utilities	16.36
	16000981	BGE	Utilities	11.86
	16000985	BGE	Utilities	14.47
	16000986	BGE	Utilities	20.28
	16000987	BGE	Utilities	59.12
	16000992	BGE	Utilities	14.85

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Dec 18, 2015	16000994....	BGE.....	Utilities.....	18.53
	16000996....	BGE.....	Utilities.....	337.76
	16000999....	BGE.....	Utilities.....	14.16
	16001004....	BGE.....	Utilities.....	73.10
	16001006....	BGE.....	Utilities.....	187.69
	16001009....	BGE.....	Utilities.....	41.97
	16001012....	BGE.....	Utilities.....	16.15
	16001018....	BGE.....	Utilities.....	17.01
	16001024....	BGE.....	Utilities.....	11.86
	16001027....	BGE.....	Utilities.....	37.43
	16000010....	John C. Grimberg Co., Inc.....	Buildings & Renovations.....	700,000.00
	16000059....	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	267,107.29
	16000060....	Parsons Government Services Inc.....	Advisory/Assistance Services.....	848,217.82
	16000065....	John C. Grimberg Co., Inc.....	Facilities Maintenance Services.....	15,378.00
	16001023....	Pepco Energy Services, Inc.....	Utilities.....	1,297.41
	16001028....	Pepco Energy Services, Inc.....	Utilities.....	101.40
	16001029....	Pepco Energy Services, Inc.....	Utilities.....	33.30
	16001031....	Pepco Energy Services, Inc.....	Utilities.....	1,364.96
	16001034....	Pathcon Laboratories.....	Consumable Inventory.....	280.00
	16001043....	Pepco Energy Services, Inc.....	Utilities.....	367.94
	16001068....	Affiliated Engineers Inc.....	Consumable Inventory.....	15,318.82
	16001095....	Pepco Energy Services, Inc.....	Utilities.....	224.50
	16001096....	Pepco Energy Services, Inc.....	Utilities.....	213.11
	16001097....	Waste Water Treatment.....	Utilities.....	2,769.42
	16001098....	W S S C.....	Utilities.....	42.93
	16001099....	Pepco Energy Services, Inc.....	Utilities.....	3,359.82
	16001100....	Pepco Energy Services, Inc.....	Utilities.....	42.16
	16001101....	Pepco Energy Services, Inc.....	Utilities.....	11,738.70
	16001102....	Pepco Energy Services, Inc.....	Utilities.....	3,076.20
	16001103....	Pepco Energy Services, Inc.....	Utilities.....	706,643.66
	16001107....	Pepco Energy Services, Inc.....	Utilities.....	2,261.71
	16001110....	Dominion.....	Utilities.....	308.12
	16001112....	Pepco Energy Services, Inc.....	Utilities.....	3,487.47
	16001116....	W S S C.....	Utilities.....	59.07
	16001117....	Pepco Energy Services, Inc.....	Utilities.....	20,911.05
	16001145....	Pepco Energy Services, Inc.....	Utilities.....	12,571.43
	16001148....	Pepco Energy Services, Inc.....	Utilities.....	319,703.24
	16001151....	Affiliated Engineers Inc.....	Facilities Maintenance Services.....	25,622.05
	16001153....	Pepco Energy Services, Inc.....	Utilities.....	343,405.00
	16001154....	Pepco Energy Services, Inc.....	Utilities.....	1,660,529.71
	16001155....	Pepco Energy Services, Inc.....	Utilities.....	50.66
	16001156....	Pepco Energy Services, Inc.....	Utilities.....	1,147.76
	16001158....	Pepco Energy Services, Inc.....	Utilities.....	2,880.07
	16001164....	Pepco Energy Services, Inc.....	Utilities.....	1,615.19
	16001165....	Pepco Energy Services, Inc.....	Utilities.....	2,384.53
	16001167....	Pepco Energy Services, Inc.....	Utilities.....	8,743.62
	16001182....	Pepco Energy Services, Inc.....	Utilities.....	46,322.13
Dec 21, 2015	16000946....	Direct Energy Business Marketing, LLC.....	Utilities.....	1,151.19
	16001035....	N O V E C.....	Utilities.....	166,351.01
	16001048....	Grant Thornton LLP.....	Buildings & Renovations.....	6,574.08
	16001176....	Pepco Energy Services, Inc.....	Utilities.....	142,180.73
	16001249....	Pepco Energy Services, Inc.....	Utilities.....	54,474.65
	16001254....	Pepco Energy Services, Inc.....	Utilities.....	78,655.83
	16001257....	Pepco Energy Services, Inc.....	Utilities.....	59,858.31
	16001261....	Pepco Energy Services, Inc.....	Utilities.....	7,152.04
	16001268....	Pepco Energy Services, Inc.....	Utilities.....	27.50
	16001271....	Pepco Energy Services, Inc.....	Utilities.....	51,511.83
	16001273....	BGE.....	Utilities.....	121.64
	16001274....	BGE.....	Utilities.....	188.82
	16001275....	BGE.....	Utilities.....	366.36
	16001279....	BGE.....	Utilities.....	1,627.82
	16001280....	BGE.....	Utilities.....	1,458.49
	16001281....	BGE.....	Utilities.....	1,268.62
	16001288....	BGE.....	Utilities.....	16.77
Dec 23, 2015	16000070....	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	104,288.97

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Dec 29, 2015	16000076...	Whiting-Turner Contracting Company, the .....	Facilities Maintenance Services.....	166,044.00
	16000327...	Uniforms Manufacturing, Inc. ....	Expendable Supplies.....	208.30
	16000343...	Fannon Petroleum Services, Inc. ....	Utilities.....	9,458.52
	16000350...	Advanced Contractors Supply, LLC.....	Facilities Maintenance Services.....	85,393.88
	16001104...	Parsons Government Services Inc.....	Facilities Maintenance Services.....	775,982.49
	16001187...	AMA Analytical Services, Inc. ....	Other General Services Non-Federal .....	11.00
	16001299...	BGE.....	Utilities.....	13.11
	16001300...	Dominion.....	Utilities.....	61,334.43
	16001312...	BGE.....	Utilities.....	30,191.25
	16000375...	Fannon Petroleum Services, Inc.....	Utilities.....	8,245.50
	16000378...	Fannon Petroleum Services, Inc.....	Utilities.....	8,453.25
	16000379...	Fannon Petroleum Services, Inc.....	Utilities.....	9,360.75
	16001122...	EMR.....	Utilities.....	26,750.00
	16001166...	Jacobs Project Management Co.....	Facilities Maintenance Services.....	67,096.47
	16001285...	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services.....	17,808.48
	16001287...	RMF Engineering, Inc., P.C.....	Facilities Maintenance Services.....	19,841.60
	16001306...	Prince William County Service Authority .....	Utilities.....	2,609.45
	16001314...	BGE.....	Utilities.....	16.64
	16001317...	BGE.....	Utilities.....	20.06
	16001318...	BGE.....	Utilities.....	44.54
	16001320...	BGE.....	Utilities.....	13.57
	16001321...	BGE.....	Utilities.....	38.13
	16001323...	BGE.....	Utilities.....	14.54
	16001327...	Pepco Energy Services, Inc.....	Utilities.....	59,921.62
	16001329...	Pepco Energy Services, Inc.....	Utilities.....	3,191.36
	16001330...	Pepco Energy Services, Inc.....	Utilities.....	2,942.13
	16001331...	Pepco Energy Services, Inc.....	Utilities.....	229,173.10
	16001336...	BGE.....	Utilities.....	17.27
	16001338...	BGE.....	Utilities.....	11.86
	16001340...	BGE.....	Utilities.....	18.82
	16001341...	BGE.....	Utilities.....	12.36
	16001343...	BGE.....	Utilities.....	15.98
	16001346...	BGE.....	Utilities.....	14.37
	16001347...	BGE.....	Utilities.....	16.63
	16001348...	BGE.....	Utilities.....	95.58
	16001349...	BGE.....	Utilities.....	34.39
Dec 31, 2015	16001382...	Pepco Energy Services, Inc.....	Utilities.....	44.07
	16001192...	Waste Water Treatment .....	Utilities.....	4,713.08
	16001227...	Horiba Automotive Test Systems .....	Facilities Maintenance Services.....	3,042.44
	16001282...	GE Water & Process Technologies .....	Expendable Supplies.....	34,486.56
	16001283...	GE Water & Process Technologies .....	Expendable Supplies.....	34,486.56
	16001289...	Kaman Industrial Technologies Corporation .....	Facilities Maintenance Services.....	2,563.00
	16001389...	BGE.....	Utilities.....	122.57
	16001395...	BGE.....	Utilities.....	37.43
	16001406...	BGE.....	Utilities.....	94.80
	16001427...	Direct Energy Business Marketing, LLC .....	Utilities.....	2,241.23
	16001428...	Direct Energy Business Marketing, LLC .....	Utilities.....	784.23
	16001429...	Direct Energy Business Marketing, LLC .....	Utilities.....	2,518.16
	16001445...	Direct Energy Business Marketing, LLC .....	Utilities.....	113,069.88
	16001446...	Direct Energy Business Marketing, LLC .....	Utilities.....	481,407.88

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

## Statement of Amount Appropriated

for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$20,844,000	\$20,812,545	\$31,455	\$20,557,000	\$4,651,373	\$15,905,627

## Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount <sup>1</sup>
Angela Compton Plemmons, Chief Executive Ofcr for Visitor Svcs .....	85,217.60
Nikolaos Apostolides, Deputy Chief Executive Ofcr for Vs .....	80,225.60
Thomas Fontana, Marketing & Communications Director .....	75,493.60
Sharon Gang, Marketing and Communications Manager .....	72,215.75
Mohsen Daneshvaziri, Information Technology Specialist .....	69,524.00
Fay Ott, Director Planning Eval & Oper Division .....	69,201.60
Tina Pearson, Director of Visitor Services .....	69,201.60
Diane Knizer, Business Financial Analyst .....	65,967.20
Miguel Lopez, Restaurants & Special Events Director .....	60,611.20
Mark Tilghman, Deputy Director of Visitor Services .....	59,737.92
Jason Hendricks, Information Tech Specialist (Webmaster) .....	57,324.80
Carol Beebe, Exhibits and Education Director .....	56,770.40
Susan Sisk, Gift Shops General Manager .....	55,816.80
Michelle Menichol, Visual Communications Program Spec .....	54,308.80
Lee Brackett, Congressional Liaison Specialist .....	53,300.80
Darryl Bush, It Specialist .....	53,060.80
Beverly Ward, Congressional Liaison Specialist .....	52,800.80
Marc Kochenderfer, Logistics/Resources Specialist .....	52,800.80
Eva Zang, Training Specialist .....	50,534.80
Eimear Hughes, Assistant Director for Visitors Oper .....	50,075.12
Jenny Stephens, Administrative Officer .....	49,508.80
Andrea Lewis, Public Programs Coordinator .....	48,214.40
Matthew Field, Exhibits and Education Program Spec .....	47,348.80
Jeffrey Koentig, Supervisory Audio Visual Specialist .....	45,829.82
Jorge Torres Velez, Restaurants/Events Manager .....	44,408.00
Angela Smith, Administrative Operations Specialist .....	42,370.40
Ellen Stanton, Public Programs Coordinator .....	41,296.80
Andrea Hall, Special Events/Scheduling Coordinator .....	41,105.60
Christopher Brantley, Asst Director for Reservations & Sched .....	40,192.40
Michele Winkler Thomas, Management and Program Analyst .....	39,704.40
Matthew Reeser, Gift Shops Store Manager .....	38,691.84
Lesley Hail, Special Events/Scheduling Coordinator .....	37,044.80
Wayne Kehoe, Volunteer Services Specialist .....	36,990.33
Diane Sanders, Exhibits Specialist .....	36,129.60
Alise Orloff, Visitor Guide .....	35,901.28
Lesly Valentine II, Lead Audiovisual Specialist .....	35,793.82
Linda Nuss, Human Resources Specialist (Emp Rel) .....	35,510.40
Martha Gabriel, Visitor Guide .....	34,100.32
Adriane Norman, Visitor Guide .....	34,068.16
Jennifer Birdshead, Visitor Operations Supervisor .....	34,016.00
Craig Schneider, Exhibits Registrar .....	33,872.80
Eric Frere, Training Specialist .....	33,577.60
Katie Klein, Visitor Operations Supervisor .....	33,036.96
Michael Staub, Audiovisual Specialist .....	32,955.68
Jamilah Williams, Merchandise Manager .....	32,239.68
Michael Wills, Visitor Operations Supervisor .....	32,004.72
Joseph Blair, Visitor Guide .....	31,578.54
Joshua Fortes, Visitor Operations Supervisor .....	31,287.84
Mark Turnbull, Visitor Guide .....	31,029.09
Yvonne Minor, Reservation System Coordinator .....	30,951.92



# **Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Joseph Young III, Audiovisual Specialist .....	30,944.72
Jenna Lemons, Scheduler .....	30,848.56
Christopher Murphy, Visitor Assistant Supervisor .....	30,828.32
Monica Servaites, Visual Communications Prog Specialist .....	29,780.00
Lauren Roszak, Visitor Operations Supervisor .....	29,763.09
Janie Berkheimer, Staff Assistant .....	29,619.64
Carol Leo, Administrative Support Specialist .....	29,609.60
Ronn Jackson, Visitor Guide .....	29,417.23
Nicholas Bullock, Visitor Guide .....	29,394.24
Steven Otero, Visitor Guide .....	28,448.44
Ara Carboneau, Visitor Guide .....	28,042.82
Molly Jennings, Visitor Guide .....	28,023.39
Robert Dahl, Audiovisual Specialist .....	28,006.94
Stephen Hintze, Visitor Guide .....	27,968.44
Douglas Ike, Visitor Guide .....	27,661.20
Kenneth Hand, Reservation System Coordinator .....	27,503.42
Shannon Rogers, Visitor Guide .....	27,350.40
Vernon Alston, Visitor Guide .....	27,350.40
Kelly Koehler, Asst Gift Shops Operations Manager .....	27,345.36
Jeannie Bowman, Visitor Guide .....	27,340.71
Megan Burger, Visitor Guide .....	27,143.20
Hope Headley, Visitor Guide .....	27,057.80
Caroline Gallagher, Visitor Guide .....	27,031.00
Benjamin Pixley, Visitor Operations Supervisor .....	27,030.64
Andrew Tremel, Visitor Guide .....	27,007.02
Zoya Bolgar, Visitor Guide .....	26,936.00
Janet Clemens, Visitor Guide .....	26,882.82
Phyllis Meyer, Purchasing Agent .....	26,635.20
Emily Milot Lamarche, Visitor Guide .....	26,629.83
Maryellen Anderson, Visitor Guide .....	26,433.36
John Nunemaker, Administrative Support Assistant .....	26,288.22
Alan Carb, Visitor Guide .....	26,124.64
Renee Lyons, Reservation System Coordinator .....	26,093.07
Elizabeth Kause, Visitor Assistant .....	25,703.07
David Bell, Visitor Assistant .....	25,672.89
Sarah Peet, Visitor Guide .....	25,525.37
Steven Wilshire, Visitor Assistant .....	25,516.00
Linwood Lyons, Visitor Guide .....	25,498.80
Paul Sullivan, Visitor Guide .....	25,440.28
Katherine Chatt, Visitor Guide .....	25,340.13
Meredith Sheren, Visitor Guide .....	25,312.00
Jessica Jackson, Visitor Guide .....	25,309.92
Jay Nauman, Visitor Guide .....	25,309.92
Jamal Gordon, Visitor Guide .....	25,205.75
Katherine Vestal, Administrative Support Assistant (OA) .....	25,032.80
Andrew Peet, Visitor Guide .....	24,819.98
Mackenzie Good, Visitor Guide .....	24,778.70
David Linn, Visitor Guide .....	24,697.17
Derrick Lewis, Reservation System Coordinator .....	24,686.16
Matthew Theibault, Visitor Guide .....	24,678.00
Matthew Guyette, Visitor Guide .....	24,611.47
James Malone, Visitor Guide .....	24,572.33
Kathleen Gary, Visitor Guide .....	24,500.93
Edward Munz, Visitor Guide .....	24,495.20
Walter Todenhoft, Visitor Guide .....	24,495.20
Robert Wall, Visitor Guide .....	24,495.20
Deloris Lovett, Administrative Support Assistant .....	24,468.22
Daniel Pearson, Visitor Guide .....	24,391.76
Joseph Atou, Visitor Guide .....	24,363.82
Monica St Dennis, Visitor Guide .....	24,331.57
William Loveless, Visitor Guide .....	24,123.90
Rosa Eitingon, Reservation System Coordinator .....	23,857.64
Julie Butler, Visitor Guide .....	23,823.99
Janice Grogin, Reservation System Coordinator .....	23,619.20
Gabrielle Downer, Visitor Guide .....	23,404.12

# **Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Harvey Mackey Jr., Visitor Assistant .....	23,347.08
Brian Isaac, Visitor Assistant .....	23,322.48
Richard Nicholson, Visitor Assistant .....	23,316.99
Brian Crossman, Visitor Assistant .....	23,041.88
Andrea Claggett, Visitor Assistant .....	22,714.94
Atinah Greene, Visitor Assistant .....	22,681.12
Colin McPherson, Visitor Assistant .....	22,570.66
Maurice Ward, Visitor Assistant .....	22,523.32
Jarmel Dixon, Visitor Assistant .....	22,454.94
Matthew Ericson, Visitor Guide .....	22,341.68
James Quinn, Visitor Assistant .....	22,323.86
Wen Jiang, Visitor Assistant .....	22,292.44
Karen Coccioi, Visitor Guide .....	22,280.40
Christopher Wacławski, Visitor Guide .....	22,280.40
Suzanne Mead, Visitor Guide .....	22,255.67
Nellie Neumann, Visitor Guide .....	22,245.30
Michael Stinnford, Visitor Assistant .....	22,234.02
Laurel Martin, Visitor Guide .....	22,223.69
Danielle Davis, Lead Gift Shop Clerk .....	22,183.20
Jeremy Blackman, Visitor Guide .....	22,176.64
Ellen Shea, Visitor Guide .....	22,170.42
Christopher Aaront, Visitor Guide .....	22,061.28
Genevieve Goerling, Visitor Guide .....	22,000.36
Mark Allen, Visitor Assistant .....	21,897.90
Julian Mackie, Lead Gift Shop Clerk .....	21,890.24
Ann Brennan, Visitor Assistant .....	21,881.60
John Claya, Visitor Guide .....	21,793.10
James Morris III, Inventory Technician .....	21,782.40
Joseph Wurzer, Visitor Assistant .....	21,745.28
Margaret Freeland, Visitor Assistant .....	21,697.76
Montell Brogdon, Visitor Assistant .....	21,638.69
Kirk Porter, Merchandise Assistant .....	21,455.20
Mark Whitehill, Visitor Assistant .....	21,344.60
Charmise Jackson, Visitor Guide .....	20,746.57
Suzanne Dempsey, Visitor Guide .....	20,720.00
Roger Conant, Visitor Assistant .....	20,687.58
Katrina Randolph, Visitor Assistant .....	20,661.66
Hyekyong Steinberg, Sales Associate .....	20,497.04
Shane Edwards, Visitor Guide .....	20,495.60
Sophia Lewis, Visitor Guide .....	20,493.83
Samuel Berton, Visitor Guide .....	20,438.89
Philippe Horvath, Sales Associate .....	20,117.68
Nicholas Oristian, Visitor Guide .....	20,011.10
Linda Wallace, Visitor Assistant .....	19,907.04
Brooke Sadler, Merchandise Assistant .....	19,804.80
Debora Jones, Sales Associate .....	19,800.40
Diana Phillinganes, Administrative Support Assistant .....	19,726.56
Roberta Chapman, Visitor Guide .....	19,445.36
Albert Abney, Gift Shop Clerk .....	18,710.57
Luis Robles, Visitor Assistant .....	18,539.49
Rehana Khattak, Visitor Assistant .....	18,449.12
John Hyder, Visitor Assistant .....	18,449.12
Andrew Rakowski, Visitor Assistant .....	18,395.06
Rodney Norman, Visitor Assistant .....	18,302.85
Michael Gleason, Visitor Assistant .....	18,275.24
Johana Flores, Visitor Assistant .....	18,213.76
Joseph Wasiak, Visitor Assistant .....	18,212.62
Katharina Waterman, Visitor Assistant .....	18,118.72
Christopher Bryant, Visitor Assistant .....	17,992.80
India Brooks, Visitor Assistant .....	17,992.80
Erica Grant, Visitor Assistant .....	17,959.48
Renko Hardison, Visitor Assistant .....	17,959.48
Harold Barthold III, Visitor Assistant .....	17,946.99
Blair Cooper, Visitor Assistant .....	17,903.52
Monique Ducksworth, Visitor Assistant .....	17,859.52

# **Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Angelina Johnson, Visitor Assistant .....	17,838.70
Daniel Epley, Visitor Assistant .....	17,826.20
Justin Kane, Visitor Assistant .....	17,782.47
John Griensman, Visitor Assistant .....	17,542.98
Mark Miskovic, Visitor Guide .....	17,063.25
Larry Keller, Visitor Assistant .....	16,137.68
Ann Casey Phillips, Visitor Guide .....	15,378.98
Jeffery Koppe, Visitor Guide .....	14,806.80
Lauren Anderson, Sales Associate .....	13,793.55
Racquel Memullin, Administrative Support Clerk .....	13,264.61
Hui Arthur, Sales Associate .....	11,025.92
Jamie Duffy, Administrative Support Assistant .....	10,834.80
Derek Syples, Visitor Assistant .....	10,575.50
Samira Howard, Administrative Support Assistant .....	9,902.40
Tiara Cuffee, Visitor Assistant .....	9,517.13
Sharon Dubose, Visitor Assistant .....	9,350.11
Jacquelyn Mckenna, Teller .....	9,170.96
Casey Perticone, Sales Associate .....	8,888.88
Robin Hugens, Visitor Operations Supervisor .....	8,830.27
Joseph Debartolo, Sales Associate .....	8,670.38
Ashley Green, Visitor Assistant .....	8,555.57
Frank Ellis, Visitor Assistant .....	7,991.06
Ledonne Simmons, Visitor Assistant .....	7,927.46
Amy Milyko, Visitor Assistant .....	7,497.00
Oyuntugs Cuello, Visitor Assistant .....	7,463.68
Ruby Tavernier, Visitor Assistant .....	7,449.61
Elizabeth Allman, Visitor Assistant .....	7,397.04
Tangela Garnett, Visitor Assistant .....	7,359.56
Andrew Young, Visitor Assistant .....	7,330.40
Jason Hewitt, Visitor Assistant .....	7,263.76
Marsha Mckinney, Visitor Assistant .....	7,197.12
Leah Thomas, Visitor Assistant .....	7,063.84
Sierra Lavant, Visitor Assistant .....	7,063.84
Jody Reynolds, Visitor Assistant .....	7,051.35
James Beveridge, Visitor Assistant .....	6,997.20
Aleksei Matel, Visitor Assistant .....	6,988.87
Stephanie Seecharan, Visitor Assistant .....	6,980.54
Sean Doherty, Visitor Assistant .....	6,901.41
Jamel Pace, Visitor Assistant .....	6,863.92
Lauranetta Hyman, Visitor Assistant .....	6,851.43
Mia Williams, Visitor Assistant .....	6,664.00
Erinn Thorns, Visitor Assistant .....	6,651.51
Chauntele Brown, Visitor Assistant .....	6,639.01
Ugomma Nwachukwu, Sales Associate .....	6,264.16
Andrew Smith, Visitor Guide .....	6,106.48
King Motley III, Sales Associate .....	5,951.79
Carmen King, Sales Associate .....	5,947.62
Taylor Campbell, Visitor Assistant .....	5,381.18
Kerrianne Maloy, Office Clerk .....	5,242.61
Leah Burgin, Visitor Guide .....	5,116.24
Eli Modlin, Office Clerk .....	4,997.62
Leland Showa, Visitor Guide .....	4,951.20
Chandini Bachman, Visitor Guide .....	4,925.48
Alyssa Warrick, Visitor Guide .....	4,786.16
Roberto Nogueira, Visitor Assistant .....	4,478.18
Alexander Janzen, Office Clerk .....	4,445.31
Savannah Smith, Photographer Aide .....	4,165.60
Dominic Cooper, Visitor Assistant .....	3,998.40
Isabel Dunn, Office Clerk .....	3,978.44
Ciara Bowman, Office Clerk .....	3,835.71
Rebecca Brehl, Visitor Guide .....	3,777.60
James Dickemann, Office Clerk .....	3,746.81
Andre Martin, Inventory Technician .....	2,856.18
David Mcallum, Office Clerk .....	2,667.31
Danae Diggs, Sales Associate .....	2,132.48

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount <sup>1</sup>
Uchenna Nwoye, Sales Associate .....	1,949.22
Michael Judge, Visitor Guide .....	1,272.40
Antaneshia Mayfield, Sales Associate .....	149.94
Derek Boardley, Visitor Assistant .....	66.64

<sup>1</sup> 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 July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System .....	53,704.53
Federal Employee Retirement System .....	793,299.74
Federal Insurance Contributions Act .....	341,823.59
Health Benefits .....	600,829.52
Life Insurance .....	10,088.75
Student Loan Repayment .....	70,280.40
Thrift Savings Plan .....	224,615.65

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Jul 1, 2015	15000985	Cap America Inc .....	Expendable Supplies .....	7,078.00
	15004104	Unitec Distribution Systems, Inc. ....	Facilities Maintenance Services .....	773.00
Jul 3, 2015	15000948	Morris Magnets .....	Expendable Supplies .....	4,311.14
	15000956	K & R Industries, Inc. ....	Consumable Inventory .....	27,384.50
	15000962	Charles Products, Inc. ....	Expendable Supplies .....	7,335.69
	15000992	Baker & Taylor .....	Expendable Supplies .....	576.77
	15000995	Baker & Taylor .....	Expendable Supplies .....	1,735.30
Jul 10, 2015	15000319	Eva D. Zang .....	Travel for Training Purposes LD .....	507.19
	15000899	Government Printing Office .....	Printing and Reproduction .....	17,925.97
	15000960	Charles Products, Inc. ....	Expendable Supplies .....	3,843.90
	15000963	National Design LLC .....	Expendable Supplies .....	1,150.00
	15000967	Charles Products, Inc. ....	Expendable Supplies .....	2,444.56
	15000968	Charles Products, Inc. ....	Expendable Supplies .....	10,517.25
	15001016	Verizon Federal, Inc. ....	Facilities Maintenance Services .....	332.64
	15001020	Verizon Federal, Inc. ....	Facilities Maintenance Services .....	347.41
	15004278	Connectria Corporation .....	Facilities Maintenance Services .....	2,044.08
	15004302	Omnistudio .....	Facilities Maintenance Services .....	20,651.59
	15004307	Davidson, Martha .....	Advisory/Assistance Services .....	2,400.00
Jul 13, 2015	15054576	AOC CVC Gift Shop - PNC Bank Account .....	Consumable Inventory .....	134.04
Jul 15, 2015	15001027	U. S. Senate .....	Expendable Supplies .....	1,488.00
	15000987	Visiontron Corp .....	Accountable Property under \$25K .....	18,278.00
	15000994	United States Capitol Historical Society .....	Expendable Supplies .....	998.40
	15000997	United States Capitol Historical Society .....	Expendable Supplies .....	3,179.58
	15000998	United States Capitol Historical Society .....	Expendable Supplies .....	8,973.74
	15001000	United States Capitol Historical Society .....	Expendable Supplies .....	842.40
	15001003	Channel Craft & Distribution, Inc. ....	Expendable Supplies .....	12,704.52
	15001005	United States Capitol Historical Society .....	Expendable Supplies .....	1,893.12
	15001022	U. S. Senate .....	Expendable Supplies .....	5,878.50
	15001023	Design and Production Incorporated .....	Accountable Property under \$25K .....	1,829.00
	15001025	Baker & Taylor .....	Expendable Supplies .....	959.45

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15001026	Pixel	Accountable Property under \$25K	12,012.00
	15001028	United States Capitol Historical Society	Expendable Supplies	10,233.89
	15001030	United States Capitol Historical Society	Expendable Supplies	10,113.44
	15004405	J3 Consulting LLC	Software under \$25K	2,334.60
	15004425	Fedex	Expendable Supplies	6.24
	15004433	Dunbar Armored, Inc.	Advisory/Assistance Services	750.63
	15004435	Fedex	Expendable Supplies	7.01
	15004437	Blue Water Media, L.L.C.	Advisory/Assistance Services	30,586.84
	15053354	Planning, Inc.	Training	573.69
Jul 17, 2015	15004476	Bearcom	Advisory/Assistance Services	5,099.00
	15004482	Acoustiguide Incorporated	Facilities Maintenance Services	12,508.75
Jul 22, 2015	15001032	United States Capitol Historical Society	Expendable Supplies	465.84
	15001037	Applewood Books, Inc.	Expendable Supplies	12,728.56
	15001905	JP Morgan Chase	Consumable Inventory	20,870.75
	15001908	JP Morgan Chase	Consumable Inventory	3,380.02
	15004464	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	631.40
	15004490	SPL Integrated Solutions	Facilities Maintenance Services	12,005.66
	15004502	Acoustiguide Incorporated	Facilities Maintenance Services	12,508.75
	15004504	Berney Associates	Training	4,800.00
	15004510	Wheelhouse Group, Inc., the	Facilities Maintenance Services	382.56
	15004529	Wheelhouse Group, Inc., the	Advisory/Assistance Services	4,590.72
	15056548	Hal Pitt Seminars	Training	789.48
Jul 23, 2015	15000012	Museum Reproductions, Inc.	Expendable Supplies	2,405.00
	15000013	Museum Reproductions, Inc.	Expendable Supplies	2,324.00
Jul 24, 2015	15001015	Verizon Federal, Inc.	Accountable Property under \$25K	255.36
	15001033	Mug World, Inc.	Expendable Supplies	1,801.91
	15001038	LW Bristol Classics	Expendable Supplies	6,356.00
	15001074	Mug World, Inc.	Expendable Supplies	4,665.02
	15004550	Carahsoft Technology Corp.	Facilities Maintenance Services	12,019.93
	15057363	Immixtechnology, Inc.	Training	1,133.19
	15057425	Immixtechnology, Inc.	Training	324.20
Jul 29, 2015	15001060	B&H Photo-Video	Expendable Supplies	10,354.61
	15001063	Rplv	Expendable Supplies	8,864.65
	15001064	United States Capitol Historical Society	Expendable Supplies	1,676.16
	15001066	United States Capitol Historical Society	Expendable Supplies	1,684.80
	15001068	Spirit Activewear	Expendable Supplies	53,249.50
	15001069	United States Capitol Historical Society	Expendable Supplies	6,839.52
	15001070	United States Capitol Historical Society	Expendable Supplies	1,381.68
	15001071	Rplv	Expendable Supplies	1,871.32
	15001073	Spirit Activewear	Expendable Supplies	35,527.50
	15001078	Josh Bach, Limited	Expendable Supplies	4,876.33
	15001085	Deco West, Inc.	Expendable Supplies	10,530.30
	15004597	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
Jul 31, 2015	15004608	AT&T	Facilities Maintenance Services	1,678.40
	15000366	Jeff Koenig	Travel for Training Purposes LD	1,202.36
	15000367	Lesly A Gordon	Travel for Training Purposes LD	361.13
	15001098	Rcm Stamps	Expendable Supplies	6,785.00
	15004666	Berney Associates	Training	4,800.00
Aug 2, 2015	15001177	Moderne Glass Company, Inc.	Expendable Supplies	2,277.07
	15001190	Mps	Expendable Supplies	306.00
	15001192	United States Capitol Historical Society	Expendable Supplies	1,872.00
	15001193	Late For the Sky Production Company	Expendable Supplies	2,363.40
	15001194	Lone Rock Design Ink	Expendable Supplies	21,399.00
	15001195	United States Capitol Historical Society	Expendable Supplies	8,989.08
	15001206	Baker & Taylor	Expendable Supplies	480.79
	15001207	United States Capitol Historical Society	Expendable Supplies	7,436.64
	15001208	Baker & Taylor	Expendable Supplies	62.38
	15001210	Cap America Inc	Expendable Supplies	8,971.48
	15001211	Lone Rock Design Ink	Expendable Supplies	8,584.80
	15001215	Deco West, Inc.	Expendable Supplies	9,249.25
Aug 5, 2015	15001072	Senate Gift Shop	Expendable Supplies	17,058.50
	15001075	Medalcraft Mint, Inc, the	Expendable Supplies	9,695.00
	15001076	Americana Souvenirs and Gifts	Expendable Supplies	11,762.90
	15001080	Josh Bach, Limited	Expendable Supplies	4,442.31
	15001081	Design Master Associates, Inc.	Expendable Supplies	124.14

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Aug 7, 2015	15001086....	Barcharts, Inc.....	Expendable Supplies.....	9,642.45
	15001088....	Barcharts, Inc.....	Expendable Supplies.....	6,094.50
	15001104....	Bates & Klinke.....	Expendable Supplies.....	6,936.40
	15001106....	Bates & Klinke.....	Expendable Supplies.....	4,783.72
	15004667....	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	10,066.42
	15004763....	US Edirect .....	Advisory/Assistance Services.....	40,000.00
	15001093....	Avid Products.....	Accountable Property under \$25K.....	5,225.00
	15001105....	Senate Gift Shop.....	Expendable Supplies.....	6,490.00
	15001115....	Channel Craft & Distribution, Inc.....	Expendable Supplies.....	4,204.40
	15001116....	Reserveamerica.....	Advisory/Assistance Services.....	19,114.76
	15004749....	Connectria Corporation.....	Facilities Maintenance Services.....	2,044.08
	15004771....	Davidson, Martha.....	Advisory/Assistance Services.....	1,170.00
	15004774....	Luxam, Inc.....	Facilities Maintenance Services.....	450.00
	15004779....	Pacific Telemanagement Services.....	Facilities Maintenance Services.....	150.00
Aug 12, 2015	15004795....	Blue Water Media, L.L.C. ....	Advisory/Assistance Services.....	20,343.82
	15060197....	AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory.....	162.96
	15001118....	Topgallant Merchants LTD.....	Expendable Supplies.....	4,152.75
	15001119....	Channel Craft & Distribution, Inc.....	Expendable Supplies.....	9,738.48
	15001135....	David Howell & Company.....	Expendable Supplies.....	16,317.20
	15001136....	Rocky Mountain Leaf Company.....	Expendable Supplies.....	761.15
	15001139....	Tk Promotions Inc.....	Expendable Supplies.....	8,145.00
Aug 14, 2015	15004812....	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	25,932.00
	15004830....	Omnistudio.....	Facilities Maintenance Services.....	12,706.83
	15004813....	Star Ev.....	Accountable Property under \$25K.....	3,910.00
	15004814....	Star Ev.....	Accountable Property under \$25K.....	300.00
	15004822....	Star Ev.....	Accountable Property under \$25K.....	300.00
	15004853....	Newpoint Strategies, LLC.....	Facilities Maintenance Services.....	22,000.00
	15004874....	Technical Innovation, LLC.....	Facilities Maintenance Services.....	16,800.00
Aug 19, 2015	15004880....	SPL Integrated Solutions.....	Facilities Maintenance Services.....	7,992.60
	15004884....	J3 Consulting LLC.....	Software under \$25K.....	2,451.33
	15004888....	Led3, LLC.....	Facilities Maintenance Services.....	7,350.00
	15001137....	Maroon Photography Inc.....	Expendable Supplies.....	1,015.00
	15001156....	Tk Promotions Inc.....	Expendable Supplies.....	8,978.00
	15004913....	Davidson, Martha.....	Advisory/Assistance Services.....	720.00
	15004933....	Led3, LLC.....	Facilities Maintenance Services.....	42,240.00
Aug 21, 2015	15062001....	Hal Pitt Seminars.....	Training.....	375.00
	15001155....	Verizon Federal, Inc.....	Facilities Maintenance Services.....	447.53
	15001158....	Rcm Stamps.....	Expendable Supplies.....	3,580.00
	15001179....	Baker & Taylor.....	Expendable Supplies.....	22.46
	15002154....	JP Morgan Chase.....	Consumable Inventory.....	17,093.27
	15002156....	JP Morgan Chase.....	Consumable Inventory.....	20,083.25
	15000392....	Jamilah Williams.....	Travel for Business Purposes LD.....	672.50
Aug 25, 2015	15001172....	All Star Clothing, Inc.....	Expendable Supplies.....	18,975.25
Aug 26, 2015	15005032....	Dunbar Armored, Inc.....	Advisory/Assistance Services.....	741.35
Aug 28, 2015	15001163....	K & R Industries, Inc.....	Expendable Supplies.....	18,218.40
	15001176....	Senate Gift Shop.....	Expendable Supplies.....	1,431.00
	15001182....	Creative Apparel Concepts, Inc.....	Expendable Supplies.....	3,313.31
	15005022....	Fedex.....	Expendable Supplies.....	19.18
	15005025....	AT&T.....	Facilities Maintenance Services.....	1,678.40
	15005029....	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	1,307.75
	15001209....	Lw Bristol Classics.....	Expendable Supplies.....	11,103.00
Sep 2, 2015	15001222....	Museum Reproductions, Inc.....	Expendable Supplies.....	980.00
Sep 4, 2015	15000402....	Jamilah Williams.....	Travel for Business Purposes LD.....	318.00
	15005135....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	765.12
Sep 9, 2015	15065881....	Planning, Inc.....	Training.....	573.69
	15001140....	Government Printing Office.....	Printing and Reproduction.....	34,594.31
Sep 11, 2015	15005260....	Carahsoft Technology Corp.....	Software under \$25K.....	7,065.59
	15001221....	Baker & Taylor.....	Expendable Supplies.....	104.77
Sep 16, 2015	15005106....	Carahsoft Technology Corp.....	Facilities Maintenance Services.....	9,466.60
	15005295....	Blue Water Media, L.L.C. ....	Advisory/Assistance Services.....	14,569.34
	15067097....	AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory.....	162.72
	15000425....	Susan Sisk.....	Travel for Business Purposes LD.....	655.66
	15001223....	Salisbury Pewter.....	Expendable Supplies.....	2,871.95
	15001253....	RFSJ Inc.....	Expendable Supplies.....	5,699.94
	15001254....	Whats the Big Idea.....	Expendable Supplies.....	4,176.25

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Sep 18, 2015	15001263	Reserveamerica.....	Advisory/Assistance Services.....	19,114.76
	15001266	Verizon Federal, Inc.....	Facilities Maintenance Services.....	332.47
	15001277	Reserveamerica.....	Advisory/Assistance Services.....	19,114.76
	15005137	Connectria Corporation.....	Facilities Maintenance Services.....	2,044.08
	15005234	J3 Consulting LLC.....	Software under \$25K.....	3,968.82
	15005316	Archival Art Services Inc.....	Facilities Maintenance Services.....	3,946.21
	15005318	Led3, LLC.....	Facilities Maintenance Services.....	7,350.00
	15001249	Lucy Lu.....	Expendable Supplies.....	9,715.20
	15001268	Force 3, Inc.....	Software under \$25K.....	6,374.02
	15001280	Spirit Activewear.....	Expendable Supplies.....	23,339.50
	15001286	Baker & Taylor.....	Expendable Supplies.....	947.05
	15001288	David Howell & Company.....	Expendable Supplies.....	3,796.45
	15005139	Omnistudio.....	Facilities Maintenance Services.....	6,891.84
	15005249	Secureworks, Inc.....	Software under \$25K.....	2,803.83
	15005275	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	6,298.30
Sep 23, 2015	15005300	Pacific Telemanagement Services.....	Facilities Maintenance Services.....	150.00
	15068272	Planning, Inc.....	Training.....	175.93
	15001225	US House of Representatives - Admin and Financial Serv.....	Facilities Maintenance Services.....	13.00
	15001282	United States Capitol Historical Society.....	Expendable Supplies.....	15,165.05
	15001285	Tipsy, Inc.....	Expendable Supplies.....	22,561.20
	15001290	Tipsy, Inc.....	Expendable Supplies.....	19,637.40
	15001291	Tipsy, Inc.....	Expendable Supplies.....	9,176.20
	15001293	Tipsy, Inc.....	Expendable Supplies.....	54,602.90
	15005410	Lynne Carbone & Associates Inc.....	Facilities Maintenance Services.....	4,771.49
	15005471	Acoustiguide Incorporated.....	Facilities Maintenance Services.....	12,508.75
	15005496	Acoustiguide Incorporated.....	Facilities Maintenance Services.....	12,508.75
	15001289	Tree Hopper Toys, LLC.....	Expendable Supplies.....	2,415.12
	15002396	JP Morgan Chase.....	Consumable Inventory.....	5,784.89
	15002400	JP Morgan Chase.....	Consumable Inventory.....	14,539.41
	15005442	Blue Water Media, L.L.C.....	Advisory/Assistance Services.....	11,739.86
Sep 25, 2015	15005446	AT&T.....	Facilities Maintenance Services.....	1,678.40
	15005472	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	15005502	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	15005516	Applied Global Technologies, Inc.....	Software under \$25K.....	5,100.76
	15001323	Baker & Taylor.....	Expendable Supplies.....	2,763.64
	15001325	Baker & Taylor.....	Expendable Supplies.....	679.27
	15005532	Fedex.....	Expendable Supplies.....	27.65
	15005552	Fedex.....	Expendable Supplies.....	4.99
	15005555	Dunbar Armored, Inc.....	Advisory/Assistance Services.....	736.51
	15001280	Government Printing Office.....	Printing and Reproduction.....	7,834.33
	15001281	Government Printing Office.....	Printing and Reproduction.....	107.21
	15001282	Government Printing Office.....	Printing and Reproduction.....	1,356.64
	15001283	Government Printing Office.....	Printing and Reproduction.....	107.21
	15001284	Government Printing Office.....	Printing and Reproduction.....	20,600.00
	15001297	Government Printing Office.....	Printing and Reproduction.....	23,277.54
Oct 5, 2015	16000051	Verizon Federal, Inc.....	Facilities Maintenance Services.....	355.77
	16000064	Verizon Federal, Inc.....	Facilities Maintenance Services.....	356.69
Oct 7, 2015	15001315	Franklin Covey.....	Training.....	7,380.68
	15005592	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	255.04
	15005597	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	1,955.96
	15005622	DLT Solutions, LLC.....	Advisory/Assistance Services.....	13,700.00
	16000001	Musgrave Pencil Company.....	Consumable Inventory.....	664.00
	16000002	Acme Paper & Supply Co., Inc.....	Expendable Supplies.....	7,885.00
	16000003	Morris Magnets.....	Expendable Supplies.....	4,093.22
	16000004	RFSJ Inc.....	Expendable Supplies.....	3,753.44
	16000005	Musgrave Pencil Company.....	Expendable Supplies.....	2,023.04
	16000006	Rein Designs Inc.....	Expendable Supplies.....	5,098.79
	16000007	Musgrave Pencil Company.....	Expendable Supplies.....	718.24
	16000011	Omnistudio.....	Facilities Maintenance Services.....	16,080.96
	16000015	Baker & Taylor.....	Expendable Supplies.....	1,336.65
	16000052	Davidson, Martha.....	Facilities Maintenance Services.....	3,390.00
	16000066	Berney Associates.....	Training.....	4,800.00
Oct 9, 2015	16000077	Connectria Corporation.....	Facilities Maintenance Services.....	2,044.08
	16000939	AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory.....	116.96
Oct 16, 2015	16000010	Jac Zagory Designs, LTD.....	Expendable Supplies.....	1,250.00

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number Payee	Description	Amount
	16000016.... Luxam, Inc.....	Advisory/Assistance Services .....	2,930.00
	16000032.... Blair, Inc.....	Facilities Maintenance Services .....	32,436.43
	16000052.... Smithsonian Institution .....	Facilities Maintenance Services .....	63.91
	16000055.... Smithsonian Institution .....	Facilities Maintenance Services .....	50.00
	16000065.... Reserveamerica .....	Advisory/Assistance Services .....	19,114.76
	16000066.... Lone Rock Design Ink .....	Expendable Supplies.....	6,270.05
	16000122.... J3 Consulting LLC .....	Software under \$25K.....	4,202.28
	16000136.... Unitec Distribution Systems, Inc. ....	Facilities Maintenance Services .....	7,670.95
	16000162.... Lynne Carbone & Associates Inc .....	Facilities Maintenance Services .....	13,426.02
	16000164.... Presidio.....	Software under \$25K.....	20,422.60
	16000176.... Led3, LLC .....	Facilities Maintenance Services .....	7,350.00
	16000178.... Sterling Computers Corporation .....	Software under \$25K.....	7,771.60
	16000181.... SPL Integrated Solutions .....	Facilities Maintenance Services .....	7,060.00
	16000185.... Presentation Planning, Inc. ....	Accountable Property under \$25K.....	8,550.00
	16000191.... Blue Water Media, L.L.C. ....	Advisory/Assistance Services .....	10,993.03
	16000221.... Connectria Corporation.....	Facilities Maintenance Services .....	2,776.72
Oct 21, 2015	16000013.... Susan Sisk.....	Travel for Business Purposes LD.....	636.41
	16000014.... United States Capitol Historical Society .....	Expendable Supplies.....	21,674.50
	16000034.... Belmont, Inc. ....	Facilities Maintenance Services .....	6,060.00
	16000035.... Edward Marc Brands Inc. ....	Expendable Supplies.....	3,827.00
	16000064.... Late For the Sky Production Company .....	Expendable Supplies.....	2,363.40
	16000075.... Acme Paper & Supply Co., Inc. ....	Expendable Supplies.....	716.85
	16000078.... Streetwise Maps Inc. ....	Expendable Supplies.....	1,434.95
Oct 23, 2015	16000036.... Rply .....	Expendable Supplies.....	2,828.88
Oct 28, 2015	16000081.... JP Morgan Chase .....	Consumable Inventory .....	12,495.42
	16000085.... JP Morgan Chase .....	Consumable Inventory .....	1,124.20
	16000277.... Pacific Telemanagement Services .....	Facilities Maintenance Services .....	150.00
	16004260.... Hal Pitt Seminars .....	Training .....	312.50
Oct 30, 2015	16000081.... JDS Solutions Corporation .....	Advisory/Assistance Services .....	4,400.32
	16000114.... Charles Products, Inc. ....	Expendable Supplies.....	24,240.12
	16000115.... Charles Products, Inc. ....	Expendable Supplies.....	19,704.71
	16000130.... Lucy Lu .....	Expendable Supplies.....	1,408.66
	16000131.... Gallery Collection, the.....	Expendable Supplies.....	576.00
	16000132.... Moderne Glass Company, Inc. ....	Expendable Supplies.....	1,713.59
	16000134.... Design Master Associates, Inc. ....	Expendable Supplies.....	24,440.00
	16000135.... Annieglass Inc .....	Consumable Inventory .....	11,387.00
	16000137.... Winning Solutions Inc .....	Expendable Supplies.....	1,424.80
	16000142.... Mug World, Inc. ....	Expendable Supplies.....	2,618.95
	16000144.... Baker & Taylor .....	Expendable Supplies.....	57.22
Nov 2, 2015	16000049.... Jamilah Williams .....	Travel for Business Purposes LD.....	330.98
Nov 4, 2015	16000041.... Matthew O Field.....	Travel for Training Purposes LD.....	459.31
	16000138.... Lone Rock Design Ink .....	Expendable Supplies.....	16,374.00
	16000139.... Lone Rock Design Ink .....	Expendable Supplies.....	11,795.00
	16000439.... US Edirect .....	Advisory/Assistance Services .....	30,000.00
	16000462.... Wheelhouse Group, Inc., the.....	Facilities Maintenance Services .....	907.29
Nov 6, 2015	16000478.... Dunbar Armored, Inc. ....	Advisory/Assistance Services .....	755.89
	16000157.... Jelly Belly Candy Company .....	Expendable Supplies.....	1,642.25
	16000520.... Verizon Federal, Inc. ....	Facilities Maintenance Services .....	358.22
	16000531.... Led3, LLC .....	Facilities Maintenance Services .....	7,350.00
Nov 12, 2015	16000152.... Lucy Lu .....	Expendable Supplies.....	4,860.40
	16000172.... Snowspring, LTD. ....	Expendable Supplies.....	231.25
	16000174.... Morris Magnets.....	Expendable Supplies.....	4,748.32
	16000189.... Baker & Taylor .....	Expendable Supplies.....	541.94
	16000194.... Baker & Taylor .....	Expendable Supplies.....	376.08
	16000314.... Unitec Distribution Systems, Inc. ....	Facilities Maintenance Services .....	421.65
	16000359.... Verizon Federal, Inc. ....	Facilities Maintenance Services .....	355.77
	16006780.... Hal Pitt Seminars .....	Training .....	1,000.00
	16006877.... AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory .....	71.47
Nov 13, 2015	16000111.... Blair, Inc. ....	Facilities Maintenance Services .....	635.35
	16000156.... Senate Gift Shop.....	Expendable Supplies.....	9,607.00
	16000183.... Logistics Applications Inc. ....	Advisory/Assistance Services .....	2,718.90
	16000195.... United States Capitol Historical Society .....	Expendable Supplies.....	10,512.44
	16000375.... AT&T .....	Facilities Maintenance Services .....	1,678.40
Nov 18, 2015	16000001.... Nevada Women History Project .....	Expendable Supplies.....	154.00
	16000117.... Brigid Mountmaking, LLC .....	Facilities Maintenance Services .....	5,005.00



# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Nov 20, 2015	16000150...	Cap America Inc.....	Expendable Supplies.....	3,042.75
	16000151...	Guilbert Gates.....	Facilities Maintenance Services.....	650.00
	16000171...	Reserveamerica.....	Advisory/Assistance Services.....	19,114.76
	16000184...	United States Capitol Historical Society.....	Expendable Supplies.....	4,960.80
	16000185...	Planet Cotton.....	Expendable Supplies.....	3,027.63
	16000193...	Planet Cotton.....	Expendable Supplies.....	10,143.19
	16000215...	Baker & Taylor.....	Expendable Supplies.....	2,944.92
	16000371...	Sterling Computers Corporation.....	Software under \$25K.....	93,357.23
	16000429...	Design and Production Incorporated.....	Facilities Maintenance Services.....	7,128.00
	16000517...	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	16000523...	Davidson, Martha.....	Facilities Maintenance Services.....	5,130.00
	16000587...	Connectria Corporation.....	Facilities Maintenance Services.....	2,776.72
	16000610...	Bridgid Mountmaking, LLC.....	Facilities Maintenance Services.....	70.00
	16000612...	Secureworks, Inc.....	Software under \$25K.....	2,803.83
	16000638...	Blue Water Media, L.L.C.....	Advisory/Assistance Services.....	22,831.21
	16000679...	Bearcom.....	Advisory/Assistance Services.....	5,099.00
	16000128...	Ohio Press.....	Expendable Supplies.....	1,128.04
	16000190...	Bates & Klinker.....	Expendable Supplies.....	863.40
	16000212...	Senate Gift Shop.....	Expendable Supplies.....	728.00
	16000213...	Senate Gift Shop.....	Expendable Supplies.....	8,370.00
	16000220...	Rcm Stamps.....	Expendable Supplies.....	1,050.00
	16000312...	JP Morgan Chase.....	Consumable Inventory.....	4,894.11
	16000313...	JP Morgan Chase.....	Consumable Inventory.....	8,488.70
	16000314...	JP Morgan Chase.....	Consumable Inventory.....	6,003.20
	16000315...	JP Morgan Chase.....	Consumable Inventory.....	11,180.43
	16000522...	J3 Consulting LLC.....	Software under \$25K.....	3,229.68
	16000529...	Porter, Abigail.....	Facilities Maintenance Services.....	202.50
	16000583...	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	3,445.50
	16000755...	Dunbar Armored, Inc.....	Advisory/Assistance Services.....	762.35
	16000760...	Fedex.....	Expendable Supplies.....	4.93
	16000772...	Fedex.....	Expendable Supplies.....	6.39
Nov 23, 2015	16000773...	Carahsoft Technology Corp.....	Software \$25K or More.....	26,857.89
	16000782...	Fedex.....	Expendable Supplies.....	12.78
	16000787...	Fedex.....	Expendable Supplies.....	7.18
	16000815...	AT&T.....	Facilities Maintenance Services.....	1,678.40
	16000816...	Porter, Abigail.....	Facilities Maintenance Services.....	742.50
	16000434...	Lynne Carbone & Associates Inc.....	Facilities Maintenance Services.....	6,514.35
	16000513...	Newpoint Strategies, LLC.....	Facilities Maintenance Services.....	22,000.00
	16000796...	Secureworks, Inc.....	Software under \$25K.....	2,803.83
	16000801...	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	101.70
	16000808...	Davidson, Martha.....	Facilities Maintenance Services.....	3,300.00
Nov 25, 2015	16000811...	Secureworks, Inc.....	Software under \$25K.....	5,893.06
	16000065...	Fontana Thomas A.....	Travel for Business Purposes LD.....	271.02
	16000070...	Eric Frere.....	Travel for Training Purposes LD.....	733.20
	16000076...	Angela Beth Compton Plemmons.....	Travel for Business Purposes LD.....	505.34
	16000078...	Susan Sisk.....	Travel for Business Purposes LD.....	515.20
	16000079...	Fay E Ott.....	Travel for Business Purposes LD.....	483.44
	16000080...	Mark Tilgman.....	Travel for Business Purposes LD.....	550.65
	16000081...	Tina Pearson.....	Travel for Business Purposes LD.....	393.10
	16000082...	Nikolaos Apostolides.....	Travel for Business Purposes LD.....	488.33
	16000083...	Fontana Thomas A.....	Travel for Business Purposes LD.....	511.20
	16000084...	Beebe Carol A.....	Travel for Business Purposes LD.....	487.86
	16000092...	Eva D. Zang.....	Travel for Training Purposes LD.....	591.03
	16000229...	William Morrow Publishing.....	Expendable Supplies.....	827.28
	16000232...	William Morrow Publishing.....	Expendable Supplies.....	623.40
	16000236...	Rein Designs Inc.....	Expendable Supplies.....	6,426.43
	16000248...	All Star Clothing, Inc.....	Expendable Supplies.....	5,026.41
	16000249...	Charles Products, Inc.....	Expendable Supplies.....	425.00
	16000524...	Pacific Telemanagement Services.....	Facilities Maintenance Services.....	150.00
	16000846...	Acoustiguide Incorporated.....	Accountable Property under \$25K.....	135,960.05
	16000851...	Acoustiguide Incorporated.....	Facilities Maintenance Services.....	13,000.42
Dec 16, 2015	16000853...	Acoustiguide Incorporated.....	Facilities Maintenance Services.....	12,508.75
	16000952...	Fedex.....	Expendable Supplies.....	4.93
	16000228...	K & R Industries, Inc.....	Expendable Supplies.....	1,974.00
	16000246...	Senate Gift Shop.....	Expendable Supplies.....	2,771.00

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16000882....	SPL Integrated Solutions .....	Facilities Maintenance Services .....	12,415.00
Dec 17, 2015	16011144....	AOC CVC Gift Shop - PNC Bank Account.....	Consumable Inventory .....	127.13
Dec 18, 2015	16000262....	JDS Solutions Corporation .....	Advisory/Assistance Services .....	699.98
	16001186....	Antenna International .....	Accountable Property under \$25K .....	1,573.00
	16001193....	Antenna International .....	Accountable Property under \$25K .....	9,438.00
	16011150....	Hal Pitt Seminars .....	Training .....	1,323.54
Dec 21, 2015	16000309....	Reserveamerica.....	Advisory/Assistance Services .....	289,737.62
	16001092....	Dunbar Armored, Inc. ....	Advisory/Assistance Services .....	770.14
	16001188....	Design and Production Incorporated .....	Facilities Maintenance Services .....	123,675.00
Dec 23, 2015	16000347....	Senate Gift Shop.....	Expendable Supplies.....	307.00
	16000365....	Jac Zagoory Designs, LTD. ....	Expendable Supplies.....	7,805.00
	16000367....	Medalcraft Mint, Inc, the .....	Expendable Supplies.....	3,027.00
	16001191....	Acoustiguide Incorporated .....	Facilities Maintenance Services .....	13,000.42
	16001194....	Design and Production Incorporated .....	Advisory/Assistance Services .....	5,250.00
	16001250....	Porter, Abigail .....	Facilities Maintenance Services .....	517.50
Dec 29, 2015	16000360....	Rcm Stamps .....	Expendable Supplies.....	1,237.50
	16000361....	RFSJ Inc .....	Expendable Supplies.....	4,176.54
	16000368....	Acme Paper & Supply Co., Inc. ....	Expendable Supplies.....	2,525.22
	16000369....	Museum Reproductions, Inc. ....	Expendable Supplies.....	3,596.00
	16000371....	Acme Paper & Supply Co., Inc. ....	Expendable Supplies.....	2,064.50
	16000372....	All Star Clothing, Inc. ....	Expendable Supplies.....	5,993.08
	16001030....	J3 Consulting LLC .....	Software under \$25K .....	1,731.79
	16001036....	M E I.....	Software under \$25K .....	89,000.00
	16001063....	Secureworks, Inc.....	Software under \$25K .....	2,803.83
	16001066....	Secureworks, Inc.....	Software under \$25K .....	2,803.83
	16001070....	Secureworks, Inc.....	Software under \$25K .....	2,803.83
	16001075....	Secureworks, Inc.....	Software under \$25K .....	2,803.83
	16001091....	Connectria Corporation.....	Facilities Maintenance Services .....	2,776.72
	16001196....	Technical Innovation, LLC .....	Facilities Maintenance Services .....	4,122.09
	16001264....	Midwest Model Makers, Inc. ....	Facilities Maintenance Services .....	25,486.00
	16001345....	Led3, LLC .....	Facilities Maintenance Services .....	7,350.00
	16001385....	Newpoint Strategies, LLC .....	Facilities Maintenance Services .....	22,000.00
	16011153....	Berney Associates .....	Training .....	3,100.00
	16011154....	Berney Associates .....	Training .....	3,100.00
Dec 31, 2015	16001140....	Blue Water Media, L.L.C. ....	Advisory/Assistance Services .....	15,671.46

# Jurisdiction: General Administration, Architect of the Capitol, 2015

Statement of Amount Appropriated  
for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$91,455,000	\$89,516,482	\$1,938,518	\$91,589,000	\$23,283,208	\$68,305,792

## Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Thomas Carroll III, Chief Financial Officer.....	87,627.84
Susan Adams, Director Safety Fire & Enviro. Pgms.....	86,923.52
Stephen Ayers, Architect of the Capitol.....	85,956.00
David Ferguson, Chief Administrative Officer.....	85,629.44
Michael Turnbull, Assistant Architect of the Capitol.....	85,467.20
Kevin Mulshine, Inspector General.....	85,217.60
Christine Merdon, Chief Operating Officer.....	85,217.60
Michelle Kayon, Director Capital Projects Division.....	85,130.24
Charles Iliff, Director, Energy & Design Services Div.....	84,831.92
Ramon Jimenez, Budget Officer.....	84,347.36
Teresa Bailey, Chief Human Capital Officer.....	84,331.60
Mary Bittner, Dir of Communication & Congressional.....	83,720.00
Anthony Hutcherson, Chief, Acquisition & Material Mgmt Ofcr.....	83,581.60
Jay Wiegmann, Chief Information Officer (CIO).....	83,581.60
Danny Cassil, Deputy Administrative Officer.....	83,581.60
Christopher Smith, Supervisory General Engineer.....	83,081.60
Cheryl Deskins, Supervisory Environmental Engineer.....	82,304.04
Jason Baltimore, General Counsel.....	81,723.20
John Williams, Supervisory Mechanical Engineer.....	81,594.40
Douglas Helmann, Acting Director, Project Mgmt. Div.....	81,095.20
Michelle Flaherty, Dir, Performance, Strategy & Innovation.....	81,094.40
Thomas Lehigh, Deputy Inspector General and Counsel.....	80,724.80
John Mephaul Jr., Deputy Chco for Operations.....	79,773.12
Angela Freeman, Deputy General Counsel.....	79,736.80
Paul Clark, Asst Inspector General Investigations.....	79,081.60
Donald Harris, Attorney-Advisor (General).....	79,081.60
Augustine Angba, Capital Project Administrator.....	79,081.60
Charles O Hanlon, Deputy Director of Project Management.....	79,081.60
Nancy Skinkle, Director, Planning & Project Dev Div.....	78,824.80
Bernard Denno Jr., Safety Engineer.....	78,719.24
Bernard Ungar, Capital Projects Executive.....	77,864.80
Laurence Dallaire, Supervisory Fire Protection Engineer.....	77,684.71
William Miller, Supervisory Electrical Engineer.....	77,432.80
Angela Clark, Deputy Chief Information Officer.....	77,392.80
Dennis Hillard, Sheet Metal Worker.....	76,302.58
Eva Malecki, Construction Program Executive.....	75,742.72
Lloyd Subin, Attorney Advisor (General).....	75,493.60
Aisha Murray, Attorney Advisor (General).....	75,493.60
Peter Bahm, Director of Construction.....	74,570.88
Ota Tabron, Info Tech Specialist (Appl Software).....	74,110.04
Marvin Cortez, Supervisory Human Resources Specialist.....	74,024.00
Burl Keller III, Supervisory Safety Engineer.....	73,622.33
Mary Ochrlin, Architect.....	73,526.75
Lynn Marino, Supvy Info Tech Spec (Appl Software).....	73,524.00
Christopher Gardenhour, Supv Construction Representative.....	73,524.00
Robert Carson III, Attorney Advisor (General).....	73,392.80
Elizabeth Buday, Equal Employment Manager.....	73,201.60
Suzette Hartmann, Supervisory Fire Protection Engineer.....	73,069.53
Christopher Miles, Assistant Director, Construction Div.....	73,032.39
Robert Mitrocsak, Civil Engineer.....	72,830.04

# **Jurisdiction: General Administration, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Alejandro Santos, Mechanical Engineer .....	72,830.04
Steven Triantafell, Info Tech Specialist (Hr Project Mgr) .....	72,724.00
Stephanie Faison, Information Technology Spec (Data Mgmt) .....	72,724.00
Stephanie Gude-Harris, Info Tech Spec (Chief Entpr Architect) .....	72,588.80
Michael Edwards, Lead Fire Protection Engineer .....	72,524.00
Michael Service, Human Resources Spec (Labor Relations) .....	72,524.00
Clarence Stillions, Civil Engineer .....	72,524.00
Michael Talley, Information Technology Spec (Data Mgmt) .....	72,324.00
Mona Amatie, Supervisory Accountant .....	72,058.80
Jacob Edwards III, Civil Engineer .....	72,051.64
Billy Louis, Supvy Info Tech Spec (Ntwk Svcs) .....	71,924.00
Betty Killillay, Supervisory Accountant .....	71,524.00
Chih Chiou, Info Tech Spec (Senior Network Eng) .....	71,524.00
Diane Battistella, Systems Accountant .....	71,524.00
Howard Hancey, Assistant Inspector General for Audit .....	71,302.40
Susan Wong, General Engineer .....	71,201.60
Terry Watson, Acting Asst Director-Energy, Water, Sust .....	71,058.40
John Ward Jr., Attorney Advisor (General) .....	70,904.13
Kenneth Miller, Electrician .....	70,278.94
Robert Vaughn, Capital Project Administrator .....	70,201.60
Wesley Mills, Safety and Occupational Health Manager .....	69,975.25
Marina Kittel, Management and Program Analyst .....	69,830.04
Catherine Sheehan, Realty Specialist .....	69,830.04
Albert Kaminsky Jr., General Engineer .....	69,753.53
P Gard, Contract Specialist .....	69,524.00
Michael McDonald, Information Tech Spec (Sysanalysis) .....	69,524.00
Mary Pajak, Senior Advisor to the COO .....	69,524.00
Kimberly Olsen, Attorney-Advisor .....	69,524.00
Michelle Leete, Info Tech Spec (Program Manager) .....	69,524.00
William Brewster, Supervisory Contract Specialist .....	69,524.00
Corry Isaac, Senior Accountant .....	69,524.00
Eric Goodman, Supervisory Mechanical Engineer .....	69,524.00
Cesar Korzeniewicz, Attorney-Advisor (Civil Rights) .....	69,524.00
Mary Mcpherson, Supv Hr Specialist (Employee Benefits) .....	69,467.20
Raymond Smith Jr., Budget Analyst .....	69,329.60
Shalley Kim, Executive Officer .....	69,150.12
Joseph Bloomer Jr., Civil Engineer .....	69,109.12
Janice Edwards, Associate Budget Officer .....	68,878.40
Karim Moore, General Engineer .....	68,136.00
Kevin Hildebrand, Executive Architect (Supervisory) .....	67,914.84
Peggy Hernandez, Supvy Human Resources Specialist .....	65,967.20
Joy Jordan, Architect (Agency Level Project Mgr.) .....	65,829.60
Darryl Williamson, Accounting & Finance Operations Offer .....	65,626.40
Robert Hawe, Electrician .....	65,408.22
Joseph Peter, Staff Accountant .....	65,400.00
Michele Cohen, Supervisory Museum Curator .....	65,321.60
Evelyn Goodwin, Human Resources Specialist (Empl Rel) .....	65,150.00
David Gardiner, Electrician Supervisor .....	65,121.70
Mary Drawhorn, Supervisory Human Resources Specialist .....	64,524.00
Ronald Riley, Construction Operations Manager .....	64,357.60
James Wilson III, Investigator .....	64,178.40
Gerald Van Winkle, Contract Specialist .....	64,178.40
Gary Benca, Deputy Director, Procurement Division .....	64,178.40
Lawrence Hatton Jr., Electrician .....	64,083.02
Reema Gupta, Architect .....	64,041.60
Gary Helsel, Electrician .....	63,949.98
Annie Anderson, Human Resources Specialist (Emp Rel) .....	63,559.64
Jerrold Whittington, Supervisory Contract Specialist .....	63,400.00
John Zibragos, Plumber .....	63,360.26
James Reher, Electrician .....	63,244.86
William Robertson, Electrician .....	63,242.68
Justin Kieffer, Senior Communications Specilaist .....	63,138.84
Brian Kohler, Management and Program Analyst .....	62,938.84
Karimah Smith, Supervisory Financial Systems Manager .....	62,815.20
Robert Jones, Plumber .....	62,802.90

**Jurisdiction: General Administration, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Thomas King, Electrician .....	62,745.68
Calvin Newbill Jr., Information Technology Specialist .....	62,706.04
Ronald Fauntleroy, Cad System Manager .....	62,611.20
Eric Schmidt, Fire Protection Engineer .....	62,562.33
William Scheff Jr., Information Technology Specialist .....	62,538.84
Mark Siegelman, Systems Accountant .....	62,535.20
Michael Cason, Architect .....	62,400.00
Darius Maddox, Information Technology Spec (Security) .....	62,400.00
Mark Waters, Electrician .....	62,299.15
Russell Jones, Stone Mason .....	62,101.91
Victoria Bennett, Budget Analyst .....	61,832.80
Miguel Azarcon, Mechanical Engineer .....	61,832.80
Paul Richards, Fire Protection Engineer .....	61,832.80
John Coghlan, Human Resources Specialist (Class) .....	61,832.80
Robert Edmonds, Plumber .....	61,829.00
Anthony Jones, Electrician .....	61,784.27
Charles Hotchkiss, Pipefitter General Supervisor .....	61,755.50
Gary Leonard, Information Tech Specialist .....	61,232.80
Mark Gaines, Electrician .....	61,141.28
Ramon Soriente, Electrical Engineer .....	61,138.84
Armetia Mobley, Human Resources Specialist .....	60,985.82
Paulette Jones, Hr Specialist (Recruitment & Placement) .....	60,832.80
David Nguyen, Electrical Engineer .....	60,832.80
Henry Orfield, Electrician .....	60,761.52
John Batko, Electrician .....	60,659.96
Hung Cao, Electrical Engineer .....	60,630.84
Scott Anderson, Investigator .....	60,611.20
Carmelita Wesley, Contract Specialist .....	60,611.20
Ashanti Jones, Auditor .....	60,611.20
James Styers, Environmental Engineer .....	60,590.33
Teresa Klein, Info Tech Spec (Applications Software) .....	60,432.80
Rudolf Philiposian, Procurement Analyst .....	60,381.28
Jerome Whitters, Plumber .....	60,261.20
Bobleto Latta, Plumber .....	60,121.00
Sabyasachi Gupta, Project Scheduler .....	59,832.80
Katherine Hoover, Contract Specialist .....	59,832.80
Michael Dunn, Program Manager (Historical Photogr) .....	59,806.14
Kevin Ross, Plumber Supervisor .....	59,693.60
John Yeatts, Plumber .....	59,498.85
Preston Carter, Plumber .....	59,465.35
Edwin Turner, Plumber .....	59,429.71
Marlene Sherman, Contract Specialist .....	59,285.36
Emily Janka, Architect (Agency Level Project Mgr.) .....	59,265.60
Edwin Lopez, Equal Employment Specialist .....	58,985.82
Richard Dunn, Electrician .....	58,923.37
Richard Carpenter, Plumber .....	58,887.00
Stephen Jolly, Electrician Supervisor .....	58,878.24
Christopher Sheffield, Electrician .....	58,859.49
Stewart Chang, Electrical Engineer .....	58,832.80
Nicole Kolinski, Attorney-Advisor (General) .....	58,832.80
Satish Sethi, Electrical Engineer .....	58,832.80
Mark Cooper, Systems Accountant .....	58,832.80
Steven Greber, Procurement Analyst .....	58,832.80
Kathleen McGrath, Contract Specialist .....	58,832.80
Winston Williams, Electrical Engineer .....	58,832.80
Nikki Robinson, Auditor .....	58,832.80
Krishna Sonti, Mechanical Engineer .....	58,832.80
Jean Eklou, Information Tech Spec (Inet) .....	58,832.80
Asuncion Miller, Information Technology Specialist .....	58,832.80
Jeff Robertson, Human Resources Specialist (Emp Rel) .....	58,832.80
Jennifer Henley, Contract Specialist .....	58,832.80
David Cho, Electronics Engineer .....	58,832.80
Dinh Wadhvani, Information Technology Specialist .....	58,832.80
Jeffrey Benac, Plumber Supervisor .....	58,756.74
Charito Davis, Information Technology Spec (Sysadmin) .....	58,716.80

# **Jurisdiction: General Administration, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Richard Thomas, Electrician .....	58,455.84
Dorothy Blum, Employee Assistance Program Manager .....	58,316.80
Mervin Jones, Plumber .....	58,277.19
Eugene Poole Jr., Architect (Agency Level Project Mgr.) .....	58,265.60
Carroll Gayle, Plumber .....	57,888.36
Alison Cullinane, General Engineer .....	57,324.80
Laura Condeluci, Public Affairs Specialist .....	57,277.20
Andrew Taylor, Electrician General Supervisor .....	57,238.89
William Hoffman, Electrician .....	57,231.52
Kevin Derr, Fire Protection Engineer .....	57,208.80
David Holmes, Plumber .....	57,147.15
John Kelly, Management and Program Analyst .....	57,058.80
Paul Hurdle, Electrician .....	57,041.34
Joseph Abriatis, Capital Projects Control Manager .....	56,976.80
Ethel Clayborne, Human Resources Specialist .....	56,816.80
Eric Cavalier, Electrician .....	56,709.51
Donald Phares Jr., Sheet Metal Mechanic General Supv .....	56,705.34
Soutsakhone Vengthisane, Information Technology Specialist .....	56,616.80
Donald Melanson, Electrician .....	56,569.44
Donald Lee, Electrician .....	56,496.82
Mari Donegan, Human Resources Specialist (Rec&Plac) .....	56,308.80
Keith Adams, Mechanical Engineer .....	56,308.80
Elbert Harris Jr., General Engineer .....	56,308.80
Douglas Reece, Electrician .....	56,053.14
John McBride, Insulator .....	55,984.10
Laura Cameron, General Engineer .....	55,969.82
Frederick Witcher Jr., Contract Specialist .....	55,816.80
Christopher Lear, General Engineer .....	55,816.80
Travis O'Roke, Electrician .....	55,752.46
Kenneth Scott, Plumber .....	55,745.38
David Morales, Plumber .....	55,735.88
David Lowe, Construction Representative .....	55,726.56
Martin Shore, Architect .....	55,700.80
Jason Rowland, Electrician .....	55,677.60
Todd Leshner, Electrician .....	55,677.60
Stanley Kennell, Electrician .....	55,677.60
Thomas Chaney, Fire Protection Engineer .....	55,625.29
Barbara Wolanin, Supervisory Museum Curator .....	55,403.04
Marjory Anderson, Safety Engineer .....	55,338.33
Nelson Samuels, Wood Crafter Supervisor .....	55,260.12
Michael Treppel, Safety & Occupational Health Spec .....	55,198.79
Keith Frazier, Safety & Occupational Health Spec .....	55,063.33
Anitra Reed, Safety & Occupational Health Spec .....	55,063.33
Brenda Amster Parada, Program Analyst .....	55,032.80
Andrew Gayne, Environmental Engineer .....	55,022.33
Wayne Williams, Mechanical Engineer .....	54,800.80
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac) .....	54,800.80
Mary Walsh Davis, Human Resources Specialist .....	54,800.80
Darrell Davis, Safety & Occupational Health Manager .....	54,728.80
Perrell Artis Jr., Supervisory Property Mgmt Specialist .....	54,614.84
Anthony Smith, Information Technology Specialist .....	54,614.84
David McCormick, Emergency Preparedness Coordinator .....	54,538.33
David De Lauter, Wood Crafter General Supervisor .....	54,512.70
Eddy Joseph, Environmental Protection Specialist .....	54,330.33
Sandra Watson, Construction Representative .....	54,308.80
Jeffrey Kuhl, Contract Specialist .....	54,308.80
Lisa Maltbie, Human Resources Specialist (Work/Life) .....	54,300.80
Anthony Rowell, Contract Specialist .....	54,212.17
Kristen Frederick, Communications Manager (Cannon Bldg) .....	54,043.20
Randy Buckler, Plumber .....	54,020.80
Alesia Call, Sustainability Program Specialist .....	54,018.84
Daniel Serrano, Plumber .....	53,983.52
Catherine Richards, Financial Management Specialist .....	53,828.80
Valerie Broome, Human Resources Spec (Human Res Dev) .....	53,784.80
James Fuller, Pipefitter Supervisor .....	53,763.76

# **Jurisdiction: General Administration, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Robin Ingram, Architect .....	53,756.80
James Kingsbury, Electrician .....	53,747.40
Natalie Barnes, Accountant .....	53,687.36
Ryan Ward, Mechanical Engineer (Energy) .....	53,684.80
Christopher Johnson, Electrician .....	53,535.60
Patrick Easton, Management and Program Analyst .....	53,480.00
Adam Barnhart, Electrician Supervisor .....	53,454.80
Scott Bieber, Supervisory Electronics Technician .....	53,445.82
Robin Gould, Supervisory Construction Rep .....	53,134.12
Frank Plummer, Construction Representative .....	53,131.20
Ronald Scott Jr., Electrician .....	52,952.16
Sunday Iyoha, Information Technology Specialist .....	52,800.80
Olusegun Akinjide, Electrical Engineer .....	52,800.80
Robert Gatewood Jr., Electronics Mech General Supervisor .....	52,790.46
Milton Salvador, Restaurants/Events Contract Coord .....	52,784.80
Jeffery Rye, Construction Representative .....	52,784.80
Robert Marcase, Industrial Hygienist .....	52,722.33
Falvasha Alghussain, Contract Specialist .....	52,685.60
Susanne Bledsoe, Photographer .....	52,577.60
Lydia Kerboul, Management Analyst .....	52,532.80
John Miller, Insulator Supervisor .....	52,532.57
Tove Anderson, Architect .....	52,471.51
Joseph Meredith, Cement Finisher Supervisor .....	52,371.89
Corniece Keene Brown, Equal Employment Specialist .....	52,292.80
Ceryl Gazouly, Budget Analyst .....	52,284.80
Betzabel Plaza, Human Resources Spec (Human Res Dev) .....	52,284.80
John Cochrane, Construction Representative .....	52,242.40
Michael Shaw, Electrician .....	52,140.72
Jay Bell, Engineering Technician .....	52,131.76
Shola Matthews Aroloye, Contract Specialist .....	52,104.80
Kavya Nair, Financial Management Specialist .....	52,016.80
Deborah Smith Krause, Occupational Health Nurse .....	51,933.59
George Degroft III, Mechanical Engineer .....	51,872.80
Melaku Banteamlak, Fire Protection Engineer .....	51,602.44
Joseph Houghton, Engineering Technician (Electrical) .....	51,483.20
Valerie Chaney, It Purchasing Specialist .....	51,483.20
Jennifer Leeth, Office Manager .....	51,483.20
Natan Zimand, Architect .....	51,292.80
Todd Brant, Electrician .....	51,240.72
Timothy Paz, Industrial Hygienist .....	51,214.33
Timothy Reed, Architect .....	51,176.80
Marie Lynn, Interior Design Specialist .....	51,176.80
Eric Paff, Writer/Editor .....	50,989.24
Franklin Bradley, Writer-Editor .....	50,902.84
Edward Degay, High Voltage Electrician Asst Supvr .....	50,844.84
Donna Klee, Construction Representative .....	50,784.80
Charles Badal, Photographer .....	50,778.40
James Corbus, Archivist .....	50,683.20
Elizabeth Santulli, Occupational Health Nurse .....	50,671.48
William Yeager, Electrician .....	50,618.40
Nathan Smith, Electrician .....	50,597.00
Michael Lewis, Wood Crafter Supervisor .....	50,274.05
Jonathan Cornett, Construction Representative .....	50,131.20
Jamie Herr, Sustainability Program Specialist .....	50,014.33
Carl Barrett Jr., Plumber .....	49,985.80
Angelo Cox, Plumber .....	49,985.80
Wayne Houston, Construction Representative .....	49,865.14
Robert Krikorian, Information Technology Spec (Security) .....	49,789.24
Brandi Mehok, Human Resources Specialist (Emp Rel) .....	49,784.80
Audrey Cree, Management and Program Analyst .....	49,784.80
Curtis Anderson Jr., Construction Representative (Cost Est) .....	49,784.80
Sharon Harrison, Human Resources Specialist .....	49,483.20
Alan Bolden, Info Technology Spec (Network Services) .....	49,483.20
Gregory Kassab, Procurement Analyst .....	49,483.20
Kenneth Riley, Painter General Supervisor .....	49,443.20

# **Jurisdiction: General Administration, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Pamela McConnell, Photography Archivist .....	49,414.40
Michael Capano, Electrician .....	49,366.96
Darla Morris, Occupational Health Nurse .....	49,168.77
Juanita Beasley, Supervisory Construction Rep. ....	48,729.47
Jennifer Miller, Human Resources Spec (Program Manager) .....	48,651.80
Richard Crupi, High Voltage Electrician Supervisor .....	48,437.26
Anna Franz, Director, Planning and Project Mgmt. ....	48,356.48
Venerable Soriano, Engineering Technician (Plumbing) .....	48,238.40
Latanya Matthews, Occupational Health Nurse .....	48,217.06
William Tillet, Construction Representative .....	48,076.80
Levine Burgess, Wood Crafter Supervisor .....	47,636.02
Roger Gustin, Painter Assistant Supervisor .....	47,388.90
Shane Gallagher, Construction Representative .....	47,232.80
Carol Crenshaw, Occupational Health Nurse .....	47,119.47
Emebet Bekele, Financial Management Analyst .....	47,000.80
Eden Williamson, Occupational Health Nurse .....	46,972.44
Donald Fuqua, Contract Specialist .....	46,945.60
Roger Thomas, Electrician General Supervisor .....	46,928.03
Jennifer Gurney, Architect .....	46,768.80
John Harris, Cement Mason .....	46,625.94
Tanisha Stith, Occupational Health Nurse .....	46,596.39
Daniel Szwed, Construction Representative .....	46,408.00
Dewitt Roseborough III, Photographer .....	46,281.33
Christine Mussler, Construction Representative .....	46,260.80
Alvin Bassett, Wood Crafter Supervisor .....	45,612.23
Gerald Rose, Electrician .....	45,595.33
Deborah Rabbitt, Occupational Health Nurse .....	45,515.53
Frank Arrington, Construction Inspector .....	45,506.76
Carol Forbes, Occupational Health Nurse .....	45,505.36
Andrew Foote, Fire Protection Engineer .....	45,490.33
Micassa Greene Thomas, Hr Specialist (Workers' Compensation) .....	45,413.82
Kristin Michael, Community Planner .....	45,260.80
Brian Huddle, Construction Representative .....	45,260.80
Deanna Buckner, Architect .....	45,260.80
John Bean, Electronics Mechanic Supervisor .....	44,804.80
Clifford Wallace, Electronics Technician .....	44,652.00
Michael Chambers, Human Resources Spec (Classification) .....	44,653.20
Allison Hampton, Occupational Health Nurse .....	44,437.17
Kristy Miller, Administrative Officer .....	44,408.00
Elizabeth Anderson, Occupational Health Nurse .....	44,142.50
Nina Bryant, Supervisory Purchasing Agent .....	44,139.20
Kalpiti Patel, Engineering Technician .....	44,139.20
Ann Bensinger, Management and Program Analyst .....	43,880.00
Betsy Johnson, Construction Support Manager .....	43,820.80
Regina McClung, Occupational Health Nurse .....	43,763.24
Cuc Nguyen, Info Technology Spec (Network Services) .....	43,445.24
Matthew Kasprzak, Archivist .....	43,376.44
Jennifer Blacato, Museum Curator (Art) .....	43,376.44
Cory Johnson, Accountant .....	43,265.76
George Morse Jr., Construction Representative .....	43,250.04
Treston Knight, Management and Program Analyst .....	43,200.00
Patricia Pritchard, Occupational Health Nurse .....	43,049.83
Shirley Mercer, Human Resources Spec (Emp Benefits) .....	42,944.00
Donna Bielawa, Financial Management Analyst .....	42,682.96
Berry Russom, High Voltage Electrician Leader .....	42,484.05
Donald Carter, Insulator .....	42,162.57
Boyd Miller Jr., Mason Supervisor .....	42,145.24
Henry Choffrey, Mason Supervisor .....	42,145.24
Richard Lam, Wood Crafter .....	42,122.58
Jonathan Kavalier, Management and Program Analyst .....	41,779.20
Kristin Schmehl, Staff Assistant .....	41,772.80
Robert Oppermann Jr., Construction Inspector .....	41,705.89
John Creeden, Construction Inspector .....	41,595.12
Michael Meadow, Mechanical Engineer .....	41,577.60
Richard Osborn, Construction Representative (Cost Est) .....	41,277.60



# **Jurisdiction: General Administration, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
David Scrimmager, Paralegal Specialist .....	41,277.60
Jessica Blanche, Staff Assistant .....	41,253.45
David Lacroix, Mgmt & Prog Anal .....	41,248.00
Darryl Adams, Electronics Mechanic Supervisor .....	40,945.32
Jeffrey Lucas, Painter-Refinisher Leader .....	40,844.00
Ruth Stevenson, Attorney-Advisor .....	40,730.40
Gregory Smith, Office Services Supervisor .....	40,687.20
Sarah Bublit, Public Affairs Specialist (Web Editor) .....	40,679.21
Jonathan Stanford, High Voltage Electrician .....	40,672.92
Fred Hodges, Wood Crafter .....	40,428.80
Victor Garcia, Painter-Refinisher .....	40,330.37
James Rosenthal, Photographer .....	40,308.80
Robert Hedetniemi, Food Services Contract Coord Spec .....	40,149.60
Edward Thompson, Hazardous Materials Handler Supervisor .....	40,033.82
Hoyong Kwon, Construction Inspector .....	39,890.08
Russell Treacy, Engineering Technician .....	39,881.24
Robert Allen, Powered Support Systems Mechanic .....	39,845.05
Robert Sheya, Wood Crafter .....	39,740.70
Lakisha Payne, Accountant .....	39,723.20
Gail Grant, Occupational Health Nurse .....	39,399.40
Daphne Davies, Financial Management Specialist .....	39,332.80
Glenn Fisher, Insulator .....	39,274.22
Robert Bunce, Construction Inspector .....	39,261.63
Ana Elias, Budget Analyst .....	39,188.80
Joel White, Budget Analyst .....	39,188.80
Bryan Leonard Jr., High Voltage Electrician .....	39,116.12
David Reade, Engineering Technician (Drafting) .....	39,105.60
Kelly Dyer, Financial Management Specialist .....	39,044.80
Marqueta Taylor, Occupational Health Nurse .....	38,981.19
Clarence Wise, Electronics Mechanic .....	38,980.82
Sydney Girven, Emergency Power Equipment Mechanic .....	38,954.36
Thomas Pilkerton, Painter-Refinisher .....	38,862.33
Keith Brown, Engineering Technician (Drafting) .....	38,758.84
Iris Braxton, Administrative Support Assistant .....	38,728.22
Karl Wiese, Wood Crafter .....	38,627.68
Franco Divalentin, Mason Supervisor .....	38,622.10
Eledrick Stallion, Engineering Technician (Drafting) .....	38,452.80
Karen Lacey Buckler, Human Resources Specialist (Empl Rels) .....	38,258.62
Mark Parker, Electronics Technician .....	38,232.41
Richard Rippeon, Wood Crafter .....	38,120.54
Jesus Diaz, Painter-Refinisher .....	38,101.20
William Smallwood Jr., High Voltage Electrician .....	37,782.31
Migdali Delgado, Administrative Officer .....	37,730.12
Luis Orellana, Painter-Refinisher .....	37,727.36
Kenneth Reinhardt, Electronics Mechanic .....	37,452.48
Robert Raby, Painter-Refinisher .....	37,295.08
Thomas Nowell, Construction Inspector .....	37,267.12
Donald Pitsnogle, Laborer .....	37,067.78
Edward Williams Jr., Electronics Technician (Bldg Auto Sys) .....	36,933.60
Paul Satterfield, Electronics Mechanic .....	36,852.32
Jose Jovel, Mason .....	36,834.46
Todd Murphy, High Voltage Electrician .....	36,734.12
Curtis Thomas, Hr Specialist (Payroll & Processing) .....	36,678.44
Demetrios Tiches, Wood Crafter .....	36,678.15
Guy Reynolds, Hazardous Material Laborer Leader .....	36,630.24
Michael Henry, Masonry Worker .....	36,595.11
Erin Nelson, Writer-Editor .....	36,529.60
Kimuel Villanova, High Voltage Electrician .....	36,408.39
Karen Pearson, Electronics Mechanic .....	36,302.54
Daniel Watts, Wood Crafter .....	35,756.24
Valerie Williams, Electronics Mechanic .....	35,652.80
Jose Martinez, Wood Crafter .....	35,614.68
Joseph Caruso II, High Voltage Electrician .....	35,564.99
Charmain Thomas, Human Resources Specialist (Rec & Plac) .....	35,533.60
Wilbert Beverly, Tilesetter .....	35,495.46

# **Jurisdiction: General Administration, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
James Hamilton, Wood Crafter .....	35,463.09
Arlen Holmes, Human Capital Program Specialist .....	35,378.16
Brandon Mills, High Voltage Electrician .....	35,322.25
Anthony McAfee, Masonry Worker .....	35,317.31
Andre Roy, Electronics Technician .....	35,196.94
Wayne King, Powered Support Systems Mechanic .....	35,189.01
Linda Chester, Management Analyst .....	35,122.40
Robert Cochran, Electronics Mechanic .....	35,080.04
Vardell Williams, Electronics Mechanic .....	35,052.64
John Coulter, Electronics Technician (Bldg Auto Sys) .....	34,895.38
Henry Makwakwa, Fleet Management Specialist .....	34,872.40
Terry Seene, Administrative Support Assistant .....	34,847.06
Mark Britton, Electronics Mechanic .....	34,821.84
Ronald Carter, Electronics Mechanic .....	34,786.08
Thomas Cole, Cement Finisher .....	34,726.14
Juan Sandoval, Mason Leader .....	34,694.40
Danyelle Gibson, Hr Specialist (Payroll & Processing) .....	34,670.84
Francesca Tucker, Occupational Health Nurse .....	34,652.20
Uwe Huebner, Sheet Metal Mechanic .....	34,583.08
Robert Nicholson, Painter-Refinisher .....	34,576.94
Da'Suan Mason, High Voltage Electrician .....	34,499.78
Franklin Beall, Wood Crafter .....	34,422.57
Marsha Gantt, Legal Assistant .....	34,343.76
John Walenius, Decorative Plasterer .....	34,100.72
Sidney Bremerman, Wood Crafter .....	33,971.34
Christopher Jones, Electronics Mechanic .....	33,930.88
Mishtak Al Kassid, Mason .....	33,822.82
John Delorenzo Jr., Electronics Mechanic .....	33,557.04
Lance Farthing, Purchasing Agent .....	33,544.44
Cheryl Coppet, Financial Management Specialist .....	33,529.60
Emanuel Sorrell, Mason .....	33,401.04
Melissa Prophet, Purchasing Agent .....	33,238.40
Daniel Culbert, Electronics Mechanic .....	33,203.14
Jessica Perry, Occupational Health Nurse .....	33,166.88
Jose Garcia, Hazardous Material Laborer .....	33,153.90
Juan Angel, Mason .....	33,059.20
Darren Carter, Cement Mason .....	32,718.40
Stacie Byas, Supervisory Archivist .....	32,636.80
James Payne, Materials Handler Supervisor .....	32,604.78
Robert Creger, Engineering Technician .....	32,593.12
Anne Oliver, Human Resources Specialist .....	32,491.20
Dwight Scott, Cement Finisher .....	32,445.52
Melissa Coby, Administrative Support Assistant .....	32,412.80
Karen Monroe, Purchasing Agent .....	32,402.04
Jocelyn Travers, Archives Technician .....	32,394.04
Pamela Streeter, Accounting Technician .....	32,388.00
Paul Bush, Sheet Metal Mechanic .....	32,138.08
Wanda Butler, Purchasing Agent .....	32,121.90
Ramon Odom, Accountant .....	31,995.44
Darnell Johnson, Painter-Refinisher .....	31,960.80
Leonard White, Accountant .....	31,751.20
John Jedzimak, Architect .....	31,751.20
Alex Tayag, Construction Inspector .....	31,751.20
Joseph Ruth IV, Mason .....	31,515.99
Fredis Cruz, Masonry Worker .....	31,462.86
Jose Rivera Hernandez, Mason Worker .....	31,341.52
Michael Jarboe Sr., Mason .....	31,268.62
Tyran Sutton, Painter .....	31,267.02
Cornell Banks, Cement Finisher .....	31,204.66
Markus Johnson, Hazardous Material Laborer .....	31,176.04
Eric Bundy, Purchasing Agent .....	31,097.60
Dana Jennings, Program Support Assistant .....	31,041.02
Nardra Johnson, Administrative Support Assistant .....	30,888.00
Gloria Grinder, Administrative Support Assistant .....	30,888.00
Joseph Heidemann, Insulator .....	30,820.39

**Jurisdiction: General Administration, Architect of the Capitol, 2015**  
*Compensation of Employees under the Jurisdiction of the Architect of the Capitol*  
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Delores Otterson, Administrative Support Assistant.....	30,758.87
John Swann, Laborer (Recycler) Supervisor .....	30,635.66
Susan Reider, Supv Human Resources Spec (Empty Rel) .....	30,446.40
Jose Valverde, Painter.....	30,431.12
Mark Carrico, Fire Protection Inspector.....	30,211.37
John Bonsby Jr., Mason .....	30,208.28
Kelly Jenkins, Hr Assistant (Payroll & Processing) .....	30,176.40
James Jones Jr., Purchasing Agent.....	30,097.60
Jessica Suarez Bonilla, Budget Analyst.....	29,884.00
Victor Jackson, Cement Finisher .....	29,760.23
Maurice Harris, Cement Finisher .....	29,744.00
Ronald Neal Jr., Materials Handler Leader .....	29,634.74
Erika Hall, Human Resources Spec (Emp Benefits) .....	29,550.84
George Leonard III, Wood Crafter.....	29,452.58
Nancy Rodriguez, Lead Purchasing Agent.....	29,136.32
George Galdamez Recinos, Masonry Worker .....	28,883.55
Erin Courtney, Public Affairs Specialist .....	28,800.00
Isaac Anderson, Insulator.....	28,637.20
Adrienne Wilson, Human Resources Asst (Hr Development).....	28,516.80
Karen Fleming, Program Support Assistant.....	28,032.56
Tanisha Gordon, Hr Assistant (Payroll and Processing).....	27,981.24
Tekida Young, Administrative Support Assistant .....	27,825.20
David Simmons, Hazardous Material Laborer .....	27,668.20
Jessica Lynn, Archives Technician .....	27,604.80
Russell Broadus, Laborer (Recycler) .....	27,563.26
Russel Pittman, Carpenter .....	27,334.90
Bernadette Gomez, Accounting Technician.....	27,331.20
Daniel Francois, Laborer (Recycler) .....	27,192.98
Gerson Velasco, Masonry Worker .....	26,969.02
Herbert Estep, Hazardous Material Laborer .....	26,404.42
Roshelle Brooks, Administrative Support Assistant.....	26,288.22
Tambo Prince, Architect .....	26,025.60
Osman Zelaya Rodriguez, Laborer .....	26,015.84
Santos Iglesias, Hazardous Material Laborer .....	25,365.07
Nathan Dickerson, Administrative Support Assistant .....	25,223.20
Tonya Freeman, Construction Representative.....	25,183.20
Douglas Asplen, Carpenter .....	25,124.60
Janel Thompson, Administrative Support Assistant (OA).....	25,011.65
Roger Pedri, Masonry Worker .....	24,727.28
Latania Maise, Lead Human Resources Specialist .....	24,686.40
Lawrence Barr, Deputy Dir, Planning & Project Mgmt.....	24,684.80
Carol Bamfo, Purchasing Agent.....	24,669.94
Yakira McLaughlin, Administrative Program Assistant .....	24,554.40
John Walker, Hazardous Material Laborer.....	24,547.15
Prophet Jones Jr., Administrative Operations Assistant .....	24,461.61
Shericka Johnson, Occupational Health Technician.....	24,385.34
Henry Mcalpine Jr., Administrative Operations Assistant .....	24,300.73
Curtis Lewis Jr., Materials Handler .....	24,243.76
Moses Smith, Materials Handler .....	24,138.40
William Burgess, Materials Handler .....	24,138.40
Charles Allen, Administrative Operations Assistant.....	24,034.41
Charles Harrison III, Human Resources Asst (Recruit & Place) .....	23,919.84
Jose Aguilar, Laborer.....	23,842.40
Franklin Jackson, Laborer.....	23,727.00
Nai-Jei Tseng, Supervisory Information Tech Spec .....	23,710.96
Henry Ventura, Hazardous Material Laborer .....	23,329.06
Jason Handley, Material Handler .....	22,906.31
Donald Joyeux, Laborer .....	22,874.07
Lyndon Garner, Sheet Metal Mechanic Helper .....	22,584.10
Mcalvain Claggett, Administrative Support Clerk .....	22,516.00
Victoria Villano, Curatorial Assistant .....	22,478.84
Lewis Taylor, Laborer (Recycler).....	22,458.08
Milton Jasper Jr., Laborer .....	22,258.18
Scott Fenstermacher, Construction Inspector.....	22,226.40
Gregory Turner, Laborer.....	22,104.52

# **Jurisdiction: General Administration, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
James Myers, Supervisory Archivist.....	21,943.91
Brendan Green, Carpenter.....	21,923.50
Albert Harris, Time & Leave Clerk OA.....	21,690.52
James Campbell, Administrative Operations Assistant.....	21,621.53
April Davis, Administrative Support Clerk.....	21,514.62
Lance Hubbard, Materials Handler.....	21,482.40
Eileen Raczyński, Occupational Health Nurse.....	21,411.00
James Ramil, Architect.....	21,248.88
Stephen Wallace, Jr., Laborer.....	20,950.24
Benedetto Scavone, Architect (Quality Assurance & Cntl).....	20,889.60
Roger Haynes Jr., Wood Crafter.....	20,814.12
Tonya Luis, Occupational Health Nurse.....	20,431.96
Teofilo Marquez Jr., Construction Representative (Cost Est).....	19,051.20
Edward Vernon, Electrician.....	18,820.92
Mark Potter, Carpenter.....	18,603.58
Salvador Perez, Wood Crafter.....	18,570.10
Patrick Crosby, Carpenter.....	18,521.32
Sean O'Donnell, Purchasing Agent.....	18,422.86
Linda Nuss, Human Resources Specialist (Emp Rel).....	18,282.40
Kimberly King, Construction Representative.....	18,153.60
Edward Bowman, Laborer (Recycler).....	17,810.36
Jean Russo, Purchasing Agent.....	17,637.80
Bryon Gurley, Administrative Operations Assistant.....	17,576.03
Shurmella Aslan, Architect.....	17,164.80
Stephen Watts, Wood Crafter.....	15,929.92
Bernard Descipio, Construction Inspector.....	14,654.40
Charlene Hodak, Financial Management Analyst.....	14,274.00
John Burroughs, Plumber.....	13,729.64
Lauren Holmes, Interior Design Specialist.....	13,203.20
Nancy Duval, Program Specialist.....	10,248.00
Leonard Hill, Electrician.....	8,930.07
Curtis Harris, Plumber.....	8,657.87
Kevin Still, Sheet Metal Mechanic.....	8,456.64
Kyle Smith, Laborer (Recycler) Supervisor.....	8,421.88
David Parker III, Construction Inspector.....	7,816.80
Michele Billingsley, Occupational Health Nurse.....	7,780.64
Robert Wallace, Masonry Worker.....	7,547.27
Ronnell James, Plumber.....	7,018.51
Lawrence Graves, Architect (Proj Dev Manager).....	6,963.20
Derrel Makle Sr., Insulator Worker.....	6,178.24
Bryant Jackson, Laborer.....	5,888.24
Victoria Poindexter, Office Clerk.....	5,168.90
Bridget Maloy, Office Clerk.....	5,162.55
Reginald Fields, Office Clerk.....	5,080.00
Holly Aley, Engineering Aide.....	4,889.50
Angel Horsey, Office Clerk.....	4,851.40
Lauren Anderson, Office Clerk.....	4,775.20
Herman Shaw, Mason.....	4,662.58
Wayne Higdon, Fire Protection Inspector.....	4,542.28
Michael Butcher, Electrician.....	4,531.28
Matthew Sacha, Engineering Aide.....	4,521.20
Samuel Davies, Office Clerk.....	4,419.60
Marne Gallant, Office Clerk.....	4,368.80
Ryan Cowdin, Office Clerk.....	4,268.46
Alexandra Villaseran, Curatorial Aide.....	4,267.20
Danielle Crafter, Office Clerk.....	4,253.00
Rebecca Wiegmann, Office Clerk.....	4,191.00
Danita Chiles, Office Clerk.....	4,171.95
Brittany McGann, Office Clerk.....	4,165.60
Hannah Gardenhour, Office Clerk.....	4,165.60
Travon Long, Office Clerk.....	4,127.50
Keana Brown, Office Clerk.....	4,013.20
Bridgette Degnan, Office Clerk.....	4,013.20
Skye Stewart, Office Clerk.....	3,962.40
Emily Ward, Architectural Aide.....	3,962.40

Jurisdiction: General Administration, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount <sup>i</sup>
Andrew Eitler, Architectural Aide .....	3,917.95
Francoise Sanes, Human Resources Spec (Empl Benefits) .....	3,889.60
Tanjah Moore, Office Clerk .....	3,860.80
Marvin Townes, Laborer .....	3,761.94
Lawrence Shirriel III, Office Clerk .....	3,759.20
Adele Goldberg, Office Clerk .....	3,746.50
Yeajin Hahn, Office Clerk .....	3,505.20
Mason Standard, Engineering Aide .....	3,454.40
Kyle Weidemeyer, Office Clerk .....	3,454.40
April Meginness, Curatorial Aide .....	3,359.15
Carly Penny, Office Clerk .....	3,352.80
Timothy Laboy-Coparropa, Office Clerk .....	3,340.10
Rochelle Fauntleroy, Office Clerk .....	3,276.60
Desiree Brown, Office Clerk .....	3,270.25
Edward Holt Jr., Construction Inspector .....	2,839.51
Michael Ferguson, Office Clerk .....	1,930.40
Katie Allgair, Engineering Aide .....	1,930.40
Andrew Dentamaro, Congressional/Legislative Liaison Spec. ....	1,856.80
Gary Koontz, Carpenter .....	753.20
Joseph Conner Jr., Masonry Worker .....	441.18
James Seaman, Electronics Technician .....	91.03

<sup>i</sup> 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 July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System .....	189,976.34
Federal Employee Retirement System .....	4,388,035.40
Federal Insurance Contributions Act .....	1,566,072.10
Health Benefits .....	2,456,971.10
Life Insurance .....	49,468.90
Retention Allowance .....	5,561.60
Student Loan Repayment .....	177,755.10
Thrift Savings Plan .....	1,153,751.90

Disbursements Other Than Compensation  
for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Jun 19, 2015	15000831	Government Printing Office .....	Printing and Reproduction .....	1,773.90
	15000832	Government Printing Office .....	Printing and Reproduction .....	1,773.90
Jul 1, 2015	15000312	Michael Lewis .....	Travel for Training Purposes LD .....	410.54
	15004089	Faithful+Gould, Inc. ....	Advisory/Assistance Services .....	20,403.15
	15004094	Faithful+Gould, Inc. ....	Advisory/Assistance Services .....	15,507.00
	15004123	Evolver .....	Facilities Maintenance Services .....	13,357.92
	15004127	Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00
	15004132	Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00
	15004134	Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00
	15004137	Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00
	15004139	Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00
	15004140	Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00

# Jurisdiction: General Administration, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number Payee	Description	Amount
Jul 3, 2015	15004142.... Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00
	15004144.... Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00
	15004206.... Service Source, Inc .....	Facilities Maintenance Services .....	26,762.93
	15004219.... Service Source, Inc .....	Facilities Maintenance Services .....	26,762.93
	15052293.... Management Concepts, Inc .....	Training .....	13,933.92
	15000310.... Stephen Thomas Ayers .....	Travel for Training Purposes LD .....	42.00
	15000311.... Stephen Thomas Ayers .....	Travel for Business Purposes LD .....	124.25
	15000313.... Cory W Johnson .....	Travel for Training Purposes LD .....	537.00
	15000315.... Timothy Paz .....	Travel for Training Purposes LD .....	1,049.90
	15000316.... David M Lowe .....	Travel for Training Purposes LD .....	605.52
	15000317.... Tambo Prince .....	Local Travel .....	28.00
	15000951.... Insight Public Sector, Inc .....	Consumable Inventory .....	3,169.13
	15000955.... Business Records Management, LLC .....	Accountable Property under \$25K .....	494.00
	15000981.... Uniforms Manufacturing, Inc .....	O/H Supplies & Mats Purchased - Constr Div .....	2,126.30
	15000988.... Insight Public Sector, Inc .....	Consumable Inventory .....	1,468.36
	15000989.... Uniforms Manufacturing, Inc .....	O/H Supplies & Mats Purchased - Constr Div .....	2,791.65
	15004153.... American Pest Management .....	Buildings & Renovations .....	162.00
	15004158.... TMA Systems, L.L.C .....	Accountable Property under \$25K .....	13,392.39
	15004170.... FPMI Solutions, Inc .....	Advisory/Assistance Services .....	10,742.41
	15004173.... FPMI Solutions, Inc .....	Haz Substance Janitorial Supplies (Inventory) .....	12,534.40
Jul 8, 2015	15004184.... Evolver .....	Facilities Maintenance Services .....	15,715.20
	15004186.... Stanton Engineering .....	Advisory/Assistance Services .....	6,206.02
	15004187.... Stanton Engineering .....	Advisory/Assistance Services .....	1,740.44
	15004188.... Stanton Engineering .....	Advisory/Assistance Services .....	3,938.48
	15004210.... Environmental Systems Service, LTD .....	Consumable Inventory .....	1,645.00
	15004229.... Clean Venture, Inc .....	Advisory/Assistance Services .....	13,121.31
	15004238.... Environmental Systems Service, LTD .....	Consumable Inventory .....	105.00
	15004242.... Jacobs .....	Architectural and Engineering Services .....	8,506.00
	15004251.... Shalom Baranes Associates P C .....	Architectural and Engineering Services .....	28,365.00
	15052948.... Congrssnal Black Ceus Fndation .....	Training .....	225.00
Jul 10, 2015	15000290.... Christopher J Miles .....	Travel for Business Purposes LD .....	702.44
	15004253.... Page Conservation, Inc .....	Facilities Maintenance Services .....	6,465.95
	15004309.... Fax Pros, the .....	Accountable Property under \$25K .....	5,275.67
	15000322.... Wolanin Barbara .....	Travel for Business Purposes LD .....	117.98
	15000898.... Postal Service .....	Electric Supplies (Inventory) .....	2,000.00
	15000900.... Government Printing Office .....	Printing and Reproduction .....	1,267.00
	15000901.... Government Printing Office .....	Printing and Reproduction .....	1,774.00
	15000902.... Government Printing Office .....	Printing and Reproduction .....	648.00
	15000903.... Government Printing Office .....	Printing and Reproduction .....	2,096.89
	15000904.... Government Printing Office .....	Printing and Reproduction .....	505.26
	15000905.... Government Printing Office .....	Printing and Reproduction .....	560.25
	15000906.... Government Printing Office .....	Printing and Reproduction .....	1,773.90
	15000907.... Government Printing Office .....	Printing and Reproduction .....	1,773.90
	15000908.... Government Printing Office .....	Printing and Reproduction .....	1,620.00
	15000909.... Government Printing Office .....	Printing and Reproduction .....	16,448.00
	15000910.... Government Printing Office .....	Printing and Reproduction .....	1,773.90
	15000912.... General Services Administration .....	Comm, Utilities & Misc Charges .....	128.83
	15000913.... General Services Administration .....	Equipment Rental .....	97.58
	1501018.... AMA Analytical Services, Inc .....	Advisory/Assistance Services .....	15.75
	15004256.... Wingswept, LLC .....	Other General Services Non-Federal .....	630.00
	15004260.... Danoff and Donnelly Attorneys At Law .....	Facilities Maintenance Services .....	1,794.00
	15004289.... DLT Solutions, LLC .....	Facilities Maintenance Services .....	17,540.87
	15004291.... DLT Solutions, LLC .....	Facilities Maintenance Services .....	8,994.72
	15004292.... Verizon Federal, Inc .....	Facilities Maintenance Services .....	2,130.32
	15004293.... Evolver .....	Facilities Maintenance Services .....	33,566.72
	15004295.... Verizon Federal, Inc .....	Facilities Maintenance Services .....	358.95
	15004297.... Verizon Wireless .....	Facilities Maintenance Services .....	89,344.21
	15004303.... Jacobs .....	Advisory/Assistance Services .....	1,818.75
	15004308.... Evolver .....	Facilities Maintenance Services .....	33,852.80
	15004313.... Eastern Research Group, Inc .....	Advisory/Assistance Services .....	3,985.00
	15004315.... Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00
	15004316.... Gregg Gregory, LLC .....	Advisory/Assistance Services .....	2,152.00
	15004317.... Eastern Research Group, Inc .....	Advisory/Assistance Services .....	18,000.00
	15004325.... Omnistudio .....	Advisory/Assistance Services .....	1,400.00
	15004326.... Eastern Research Group, Inc .....	Advisory/Assistance Services .....	34,521.00

# Jurisdiction: General Administration, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	15004330...	Eastern Research Group, Inc.	Advisory/Assistance Services	9,000.00
	15004332...	Eastern Research Group, Inc.	Advisory/Assistance Services	16,898.00
	15004335...	Eastern Research Group, Inc.	Advisory/Assistance Services	16,500.00
	15004336...	Conservation Solutions, Inc.	Facilities Maintenance Services	6,200.00
	15004337...	CGI Federal Inc.	Advisory/Assistance Services	30,524.00
	15004338...	CGI Federal Inc.	Advisory/Assistance Services	233,442.01
	15004339...	Eastern Research Group, Inc.	Advisory/Assistance Services	5,715.99
	15004340...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004341...	Verizon Federal, Inc.	Facilities Maintenance Services	36.86
	15004342...	Verizon Federal, Inc.	Facilities Maintenance Services	34.02
	15004343...	Verizon Federal, Inc.	Facilities Maintenance Services	447.53
	15004344...	Verizon Federal, Inc.	Facilities Maintenance Services	36.86
	15004345...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004347...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004348...	Verizon Federal, Inc.	Facilities Maintenance Services	42.10
	15004349...	Verizon Federal, Inc.	Facilities Maintenance Services	152.38
	15004350...	Verizon Federal, Inc.	Facilities Maintenance Services	152.61
	15004351...	Verizon Federal, Inc.	Facilities Maintenance Services	36.86
	15004353...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004354...	Verizon Federal, Inc.	Facilities Maintenance Services	83.05
	15004355...	Verizon Federal, Inc.	Facilities Maintenance Services	4,035.69
	15004359...	Verizon Federal, Inc.	Facilities Maintenance Services	7,242.23
	15004361...	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	15004363...	Verizon Federal, Inc.	Facilities Maintenance Services	447.53
	15004365...	Verizon Federal, Inc.	Facilities Maintenance Services	155.76
	15004370...	Verizon Federal, Inc.	Facilities Maintenance Services	150.17
	15004372...	Verizon Federal, Inc.	Facilities Maintenance Services	4,035.69
	15004373...	Verizon Federal, Inc.	Facilities Maintenance Services	38.67
	15004375...	Verizon Federal, Inc.	Facilities Maintenance Services	39.76
	15004378...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004379...	Verizon Federal, Inc.	Facilities Maintenance Services	41.52
	15004380...	Verizon Federal, Inc.	Facilities Maintenance Services	7,242.23
	15004381...	Verizon Federal, Inc.	Facilities Maintenance Services	38.74
	15004383...	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004384...	Verizon Federal, Inc.	Facilities Maintenance Services	342.13
	15004385...	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	15004386...	Verizon Federal, Inc.	Facilities Maintenance Services	39.76
	15054764...	College of Southern Maryland, the	Training	613.67
Jul 13, 2015	15000939...	Department of Labor	Workers Compensation	11.84
	15000940...	Government Printing Office	Printing and Reproduction	1,773.90
	15000941...	Government Printing Office	Printing and Reproduction	1,773.90
Jul 15, 2015	15000975...	Tri-State Battery & Auto Electric Inc.	Expendable Supplies	2,630.75
	15000990...	Jefferson Leasing	Accountable Property under \$25K	641.00
	15000999...	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001004...	Jefferson Leasing	Accountable Property under \$25K	451.00
	15001008...	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001009...	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001011...	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001012...	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001017...	AMA Analytical Services, Inc.	Advisory/Assistance Services	15.75
	15004250...	Newpoint Strategies, LLC	Facilities Maintenance Services	11,970.00
	15004299...	Stac Systems, LLC	Facilities Maintenance Services	5,083.03
	15004356...	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	2,675.69
	15004364...	DLT Solutions, LLC	Facilities Maintenance Services	112,296.00
	15004376...	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	3,520.65
	15004388...	JTF Business Systems Corporation	Facilities Maintenance Services	2,998.00
	15004393...	GRA, Inc.	Advisory/Assistance Services	2,939.71
	15004398...	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15004412...	Trilogy Federal, LLC	Advisory/Assistance Services	31,663.50
	15004428...	Clifford & Garde, LLP	Advisory/Assistance Services	588.00
	15004429...	Z G I	Facilities Maintenance Services	4,089.97
	15004430...	Css-Dynamac	Advisory/Assistance Services	11,335.51
	15004431...	Lynxpm LLC	Facilities Maintenance Services	1,650.00
	15004436...	Clifford & Garde, LLP	Advisory/Assistance Services	3,991.00
	15004438...	Telos	Facilities Maintenance Services	15,400.80

# Jurisdiction: General Administration, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15004439	Stanton Engineering	Advisory/Assistance Services	4,940.72
	15004441	Stanton Engineering	Advisory/Assistance Services	1,034.35
	15053354	Planning, Inc	Training	2,486.09
	15055151	LJB Inc	Training	5,337.50
	15055216	Management Concepts, Inc	Training	585.00
Jul 16, 2015	15000944	House Supply Services, U.S.	Expendable Supplies	559.81
Jul 17, 2015	15004346	TMA Systems, L.L.C.	Architectural and Engineering Services	19,018.56
	15004357	TMA Systems, L.L.C.	Architectural and Engineering Services	11,556.88
	15004366	TMA Systems, L.L.C.	Architectural and Engineering Services	25,675.93
	15004374	TMA Systems, L.L.C.	Facilities Maintenance Services	1,545.15
	15004389	Gustafson Guthrie Nichol LTD	Architectural and Engineering Services	11,399.32
	15004408	LJB Inc	Advisory/Assistance Services	2,400.65
	15004416	LJB Inc	Advisory/Assistance Services	2,497.90
	15004417	LJB Inc	Advisory/Assistance Services	11,939.75
	15004418	LJB Inc	Advisory/Assistance Services	2,434.76
	15004448	Newpoint Strategies, LLC	Facilities Maintenance Services	10,260.00
	15004449	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004452	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004455	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	15004460	Solution Guidance Corporation	Architectural and Engineering Services	4,309.70
	15004463	TMA Systems, L.L.C.	Advisory/Assistance Services	37,902.84
	15004465	TMA Systems, L.L.C.	Advisory/Assistance Services	21,666.26
	15004472	Clean Venture, Inc	Advisory/Assistance Services	4,257.19
	15004473	Clean Venture, Inc	Advisory/Assistance Services	3,687.36
	15004474	Clean Venture, Inc	Advisory/Assistance Services	439.40
	15004477	Clean Venture, Inc	Advisory/Assistance Services	4,806.51
	15004478	Booz Allen Hamilton Inc	Advisory/Assistance Services	11,902.16
	15004480	Clean Venture, Inc	Advisory/Assistance Services	126.69
	15004481	Clean Venture, Inc	Advisory/Assistance Services	2,826.08
	15004483	Verizon Federal, Inc.	Facilities Maintenance Services	83.05
	15056228	LJB Inc	Training	800.00
Jul 20, 2015	15000947	Administrative Resource Center	Goods & Services-Federal Agencies	41,625.00
Jul 21, 2015	15000952	Federal Occupational Health	Advisory/Assistance Services	7,258.12
	15000953	Federal Occupational Health	Advisory/Assistance Services	2,288.47
	15000954	Federal Occupational Health	Advisory/Assistance Services	4,003.00
	15000955	Federal Occupational Health	Advisory/Assistance Services	4,525.65
	15000956	Federal Occupational Health	Advisory/Assistance Services	8,157.38
	15000957	Federal Occupational Health	Advisory/Assistance Services	8,517.99
	15000958	Federal Occupational Health	Advisory/Assistance Services	12,542.81
	15000963	U.S. House of Representatives	Facilities Maintenance Services	41,560.09
	15000965	General Services Administration	Rental Payments to GSA	47,060.68
Jul 22, 2015	15000325	Cory W Johnson	Travel for Training Purposes LD	489.46
	15000966	Government Printing Office	Printing and Reproduction	1,773.90
	15000967	Government Printing Office	Printing and Reproduction	1,773.90
	15000968	Government Printing Office	Printing and Reproduction	1,773.90
	15000969	Government Printing Office	Printing and Reproduction	443.48
	1501010	Acme Auto Leasing LLC	Accountable Property under \$25K	408.33
	15011905	JP Morgan Chase	Consumable Inventory	61,486.33
	15011906	JP Morgan Chase	Consumable Inventory	9,529.84
	15011907	JP Morgan Chase	Consumable Inventory	127,738.97
	15011908	JP Morgan Chase	Consumable Inventory	54,792.09
	15011909	JP Morgan Chase	Consumable Inventory	149,779.29
	15004485	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004487	Allen Wayne Limited	Advisory/Assistance Services	2,140.00
	15004488	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004489	West, A Thomson Reuters Business	Facilities Maintenance Services	6,497.00
	15004491	Faithful+Gould, Inc.	Advisory/Assistance Services	48,668.10
	15004493	AOC Solutions Inc	Advisory/Assistance Services	10,265.67
	15004495	West, A Thomson Reuters Business	Facilities Maintenance Services	290.00
	15004507	Faithful+Gould, Inc.	Advisory/Assistance Services	47,524.40
	15004510	Wheelhouse Group, Inc., the	Advisory/Assistance Services	25,405.65
	15004513	Onix Inc	Architectural and Engineering Services	35,320.78
	15004519	Washington Occupational Health Associates, Inc	Consumable Inventory	6,168.49
	15004523	Service Source, Inc	Facilities Maintenance Services	26,762.93
	15004529	Wheelhouse Group, Inc., the	Advisory/Assistance Services	21,040.80



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## *Disbursements Other Than Compensation*

for the Period July 1, 2015 to December 31, 2015

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	15004530...	Fedresults, Inc.	Advisory/Assistance Services	32,000.00
	15004531...	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	24,035.76
	15004532...	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	6,677.29
	15004537...	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	15004539...	New Target Internet Design & Development	Advisory/Assistance Services	42,419.28
	15056548...	Hal Pitt Seminars	Training	394.68
	15056629...	Angela A Freeman	Tort Claims	435.00
	15056630...	Nicole Kolinski	Tort Claims	275.00
	15056634...	John C Ward	Tort Claims	130.00
	15056636...	Lloyd B Subin	Tort Claims	212.00
Jul 24, 2015	15056643...	Jason Baltimore	Tort Claims	280.00
	15000327...	Mona Amatie	Travel for Training Purposes LD	1,249.70
	15000328...	Ramon A Jimenez	Travel for Training Purposes LD	1,122.05
	15000329...	Joseph Peter	Travel for Training Purposes LD	881.92
	15000331...	Stephen Thomas Ayers	Travel for Business Purposes LD	10.00
	15000972...	OPM	Facilities Maintenance Services	39,916.06
	15001013...	Wesco Distribution, Inc	Facilities Maintenance Services	77,120.00
	15001021...	Wesco Distribution, Inc	Consumable Inventory	184,300.00
	15001035...	Red Wing Shoe Store #224	O/H Supplies & Mats Purchased - Constr Div	2,075.56
	15001049...	Uniforms Manufacturing, Inc	O/H Supplies & Mats Purchased - Constr Div	4,318.35
	15001051...	Uniforms Manufacturing, Inc	O/H Supplies & Mats Purchased - Constr Div	793.60
	15001052...	Uniforms Manufacturing, Inc	O/H Supplies & Mats Purchased - Constr Div	4,200.55
	15001053...	Shepherd Electric Supply	Buildings & Renovations	96,470.00
	15001061...	Wesco Distribution, Inc	Facilities Maintenance Services	8,400.00
	15001062...	Wesco Distribution, Inc	Facilities Maintenance Services	14,520.00
	15004511...	Lewin, William A	Facilities Maintenance Services	17,366.50
	15004541...	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	15004543...	New Target Internet Design & Development	Advisory/Assistance Services	61,920.00
	15004545...	Quinn Evans/Architects	Architectural and Engineering Services	28,035.30
	15004552...	Carahsoft Technology Corp.	Facilities Maintenance Services	9,267.05
	15004565...	Shalom Baranes Associates P C	Architectural and Engineering Services	15,015.00
Jul 27, 2015	15000973...	Federal Protective Service	Rental Payments to GSA	2,229.25
Jul 28, 2015	14002593...	JP Morgan Chase	Buildings & Renovations	6,690.76
	15002033...	JP Morgan Chase	Buildings & Renovations	-102,987.22
Jul 29, 2015	15000333...	Killillay Betty Christine	Travel for Training Purposes LD	990.14
	15000340...	Gardenhour Christopher	Travel for Business Purposes LD	388.39
	15000345...	Augustine I Angba	Travel for Business Purposes LD	390.69
	15000346...	Anderson Jr. Curtis	Travel for Training Purposes LD	1,417.10
	15000347...	Kalpiti C Patel	Travel for Training Purposes LD	1,367.26
	15000348...	Szwed Daniel A	Travel for Training Purposes LD	1,410.70
	15000354...	Mulshine Kevin	Travel for Business Purposes LD	20.00
	15000355...	Valerie A Broome	Local Travel	66.23
	15000358...	Thomas J Carroll	Travel for Training Purposes LD	1,642.43
	15000991...	USDA National Finance Center	Advisory/Assistance Services	30,664.83
	15001048...	Milby Company	Expendable Supplies	894.24
	15001090...	Mcmaster-Carr Supply Company	Consumable Inventory	1,645.18
	15004612...	PCMG, Inc	Facilities Maintenance Services	11,448.41
	15004613...	Konica Minolta Business Solutions U.S.A., Inc	Accountable Property under \$25K	8,115.00
	15004615...	Aecom Design	Architectural and Engineering Services	23,614.20
	15004616...	Konica Minolta Business Solutions U.S.A., Inc	Accountable Property under \$25K	8,115.00
	15004620...	FPMI Solutions, Inc	Advisory/Assistance Services	14,173.99
	15004621...	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15004624...	James Posey Associates Inc	Architectural and Engineering Services	43,627.55
	15058019...	Robert Carson III	Tort Claims	335.00
	15058021...	Kimberly Olsen	Tort Claims	350.00
Jul 31, 2015	15000360...	Ana V Elias	Travel for Training Purposes LD	711.41
	15000361...	Victoria Bennett	Travel for Training Purposes LD	402.63
	15000362...	Raymond R. Smith Jr.	Travel for Training Purposes LD	464.40
	15000365...	Laurence J Dallaire	Travel for Training Purposes LD	467.27
	15000368...	Franz Anna Y	Travel for Training Purposes LD	486.07
	15000369...	Burl Lee Keller III	Travel for Training Purposes LD	1,091.93
	15004630...	KPMG L.L.P.	Facilities Maintenance Services	110,478.79
	15004632...	Sierra Pdmont Engngers Glogists	Advisory/Assistance Services	3,775.00
	15004644...	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	6,037.98
	15004645...	Fax Pros, the	Accountable Property under \$25K	5,275.67

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for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Aug 2, 2015	15004646....	Fax Pros, the	Accountable Property under \$25K	9,893.00
	15004651....	Entech Engineering, Inc.	Advisory/Assistance Services	5,065.66
	15004659....	Entech Engineering, Inc.	Advisory/Assistance Services	4,767.68
	15058766....	Halfmoon LLC	Training	259.00
	15001191....	AMA Analytical Services, Inc.	Advisory/Assistance Services	31.50
	15001205....	Calvert Service & Supply LLC	Expendable Supplies	3,760.00
	15001213....	Cireson, LLC	Accountable Property under \$25K	38,805.00
	15001214....	Cireson, LLC	Accountable Property under \$25K	1,953.00
	15004943....	Total Environmental Concepts, Inc.	Expendable Supplies	4,079.31
	15005021....	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	19,571.08
Aug 3, 2015	15005054....	Css-Dynamac	Advisory/Assistance Services	11,335.51
	15005060....	Potomac Testing	Expendable Supplies	1,168.00
	15005062....	American Pest Management	Buildings & Renovations	162.00
	15005097....	Daedalus Inc	Facilities Maintenance Services	22,480.00
Aug 5, 2015	13002701....	JP Morgan Chase	Consumable Inventory	2,938.00
	13002765....	JP Morgan Chase	Consumable Inventory	645.00
	15000214....	I.M.I. Inc.	Architectural and Engineering Services	75,861.23
	15000371....	David Lacroix	Travel for Training Purposes LD	1,125.34
Aug 6, 2015	15000993....	Postal Service	Electric Supplies (Inventory)	2,000.00
	15001054....	Glaxosmithkline	Consumable Inventory	2,103.60
	15001057....	Force 3, Inc.	Accountable Property under \$25K	85,776.00
	15001095....	Force 3, Inc.	Accountable Property under \$25K	15,663.92
	15004636....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	6,055.52
	15004657....	URS	Architectural and Engineering Services	10,097.26
	15004671....	American Pest Management	Buildings & Renovations	162.00
	15004675....	Washington Speakers Bureau, Inc.	Advisory/Assistance Services	9,418.20
	15004701....	Conservation Solutions, Inc.	Facilities Maintenance Services	5,700.00
	15004702....	PCMG, Inc.	Facilities Maintenance Services	3,748.66
Aug 7, 2015	15004704....	Akerman Senterfitt	Advisory/Assistance Services	16,207.55
	15059988....	Paul M Clark, Sr.	Tort Claims	150.00
	15000995....	House Supply Services, U.S.	Expendable Supplies	969.93
	15000372....	Stephen Thomas Ayers	Travel for Training Purposes LD	177.50
	15001087....	Acme Auto Leasing LLC	Accountable Property under \$25K	382.50
	15001107....	Keeper of Stationery	Expendable Supplies	1,162.75
	15001109....	Keeper of Stationery	Expendable Supplies	1,466.21
	15001110....	Keeper of Stationery	Expendable Supplies	1,155.53
	15001123....	Keeper of Stationery	Expendable Supplies	616.73
	15004732....	JTF Business Systems Corporation	Facilities Maintenance Services	2,998.00
Aug 11, 2015	15004756....	Stac Systems, LLC	Facilities Maintenance Services	5,083.03
	15004765....	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	2,463.00
	15004772....	Eastern Research Group, Inc.	Advisory/Assistance Services	7,882.00
	15004775....	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15004777....	Mythics, Inc.	Facilities Maintenance Services	4,198.58
	15004780....	URS	Architectural and Engineering Services	28,661.08
	15004781....	Eastern Research Group, Inc.	Advisory/Assistance Services	3,110.00
	15004785....	Wingswept, LLC	Other General Services Non-Federal	630.00
	15004788....	Eastern Research Group, Inc.	Advisory/Assistance Services	15,690.00
	15004789....	Eastern Research Group, Inc.	Advisory/Assistance Services	5,809.99
Aug 12, 2015	15004790....	Eastern Research Group, Inc.	Advisory/Assistance Services	4,000.00
	15060109....	Jennifer M Miller	Consumable Inventory	206.23
	15001007....	Federal Occupational Health	Training	283.32
	15001008....	Federal Occupational Health	Training	237.50
	15001016....	Federal Protective Service	Rental Payments to GSA	2,229.25
	15001017....	Federal Protective Service	Rental Payments to GSA	2,229.25
	15001038....	General Services Administration	Comm, Utilities & Misc Charges	128.83
	15001039....	General Services Administration	Equipment Rental	97.58
	15001044....	USDA National Finance Center	Advisory/Assistance Services	30,664.83
	15001122....	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001126....	Jefferson Leasing	Accountable Property under \$25K	451.00
	15001128....	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001129....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	804.05
	15001130....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	3,720.10
	15001131....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	2,925.15
	15001132....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	1,579.45
	15004692....	Calvert Service & Supply LLC	Expendable Supplies	4,997.00

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Date	Voucher Number	Payee	Description	Amount
	15004700	Potomac Testing	Expendable Supplies	2,432.00
	15004791	Clean Venture, Inc.	Advisory/Assistance Services	4,835.36
	15004796	Fax Pros, the	Accountable Property under \$25K	5,275.67
	15004803	Trilogy Federal, LLC	Advisory/Assistance Services	31,673.00
	15004819	Booz Allen Hamilton Inc.	Advisory/Assistance Services	12,190.00
	15004824	CGI Federal Inc.	Advisory/Assistance Services	23,436.00
	15004827	Artex Inc.	Facilities Maintenance Services	720.00
	15004831	Washington Occupational Health Associates, Inc	Consumable Inventory	4,696.01
	15004832	Newpoint Strategies, LLC	Facilities Maintenance Services	10,260.00
	15004834	Iron Bow Technologies, LLC	Facilities Maintenance Services	852.77
	15004839	CGI Federal Inc.	Advisory/Assistance Services	233,442.01
	15004846	TMA Systems, L.L.C.	Architectural and Engineering Services	21,384.88
	15004847	TMA Systems, L.L.C.	Architectural and Engineering Services	12,102.72
	15004857	Daedalus Inc	Facilities Maintenance Services	16,747.36
	15004861	TMA Systems, L.L.C.	Architectural and Engineering Services	38,536.72
	15004864	Entech Engineering, Inc.	Advisory/Assistance Services	5,400.00
	15059909	National Employment Law Institute, Inc	Training	495.00
	15060528	Anne Oliver	Expendable Supplies	105.30
	15061482	Anne Oliver	Expendable Supplies	40.00
Aug 13, 2015	15000378	Matthew Kasprzak	Travel for Training Purposes LD	706.00
Aug 14, 2015	15000375	Battistella Diane	Travel for Training Purposes LD	1,730.51
	15000376	Marsha D Gantt	Travel for Training Purposes LD	507.00
	15000381	Doug Helmann	Travel for Training Purposes LD	1,118.86
	15000382	Dorothy Blum	Local Travel	20.00
	15001125	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001145	Saf-Gard Safety Shoe Co.	Expendable Supplies	579.96
	15001148	Saf-Gard Safety Shoe Co.	Expendable Supplies	854.85
	15001151	Force 3, Inc	Accountable Property under \$25K	49,554.48
	15001152	Force 3, Inc	Accountable Property under \$25K	21,230.00
	15004837	TMA Systems, L.L.C.	Facilities Maintenance Services	121,776.40
	15004855	Service Source, Inc	Facilities Maintenance Services	26,762.93
	15004856	Faithful+Gould, Inc.	Advisory/Assistance Services	12,270.00
	15004859	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	5,327.63
	15004869	Dranetz Technologies	Expendable Supplies	1,980.00
	15061479	Cesar A Korzeniewicz	Tort Claims	410.00
Aug 19, 2015	15000384	Michelle I Kayon	Travel for Training Purposes LD	194.94
	15000386	Mary P. Mcpherson	Travel for Training Purposes LD	259.44
	15001124	Wesco Distribution, Inc	Facilities Maintenance Services	224,000.00
	15001144	Dranetz Technologies	Expendable Supplies	2,107.00
	15004900	SAIC	Advisory/Assistance Services	27,387.85
	15004902	Widen Enterprise	Advisory/Assistance Services	16,878.00
	15004903	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	15004904	West, A Thomson Reuters Business	Facilities Maintenance Services	290.00
	15004905	West, A Thomson Reuters Business	Facilities Maintenance Services	6,497.00
	15004906	TMA Systems, L.L.C.	Facilities Maintenance Services	562.14
	15004908	TMA Systems, L.L.C.	Advisory/Assistance Services	23,213.85
	15004909	FPMI Solutions, Inc	Advisory/Assistance Services	14,920.32
	15004910	Insight Public Sector, Inc.	Facilities Maintenance Services	60,553.23
	15004911	Faithful+Gould, Inc.	Advisory/Assistance Services	17,095.07
	15062001	Hal Pitt Seminars	Training	750.00
	15062151	Kim Shalley	Consumable Inventory	460.59
Aug 21, 2015	15000389	Marsha D Gantt	Travel for Training Purposes LD	303.00
	15000390	Vaugr9481	Travel for Training Purposes LD	953.04
	15001047	General Services Administration	Rental Payments to GSA	47,060.68
	15001052	Federal Protective Service	Rental Payments to GSA	2,229.25
	15001134	Force 3, Inc	Accountable Property under \$25K	3,017.74
	15001140	Eaton Corporation	Expendable Supplies	3,390.00
	15001147	Saf-Gard Safety Shoe Co.	Expendable Supplies	1,814.84
	15001170	Saf-Gard Safety Shoe Co.	O/H Supplies & Mats Purchased - Constr Div	817.91
	15001183	Saf-Gard Safety Shoe Co.	O/H Supplies & Mats Purchased - Constr Div	249.96
	15002154	JP Morgan Chase	Consumable Inventory	76,189.07
	15002155	JP Morgan Chase	Consumable Inventory	229,477.49
	15002156	JP Morgan Chase	Consumable Inventory	78,273.96
	15002157	JP Morgan Chase	Consumable Inventory	57,579.56
	15002160	JP Morgan Chase	Consumable Inventory	9,698.38

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## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15004919	Verizon Wireless	Facilities Maintenance Services	90,605.27
	15004952	GRA, Inc.	Advisory/Assistance Services	5,074.02
	15004966	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15004967	Quinn Evans/Architects	Architectural and Engineering Services	5,256.62
	15004968	AOC Solutions Inc	Advisory/Assistance Services	10,265.67
	15004969	FPMI Solutions, Inc.	Advisory/Assistance Services	9,325.20
	15004974	FPMI Solutions, Inc.	Advisory/Assistance Services	10,145.50
	15004976	KPMG L.L.P.	Facilities Maintenance Services	160,155.94
	15063095	American Trainco, LLC	Training	16,052.72
Aug 24, 2015	15001056	U.S. House of Representatives	Facilities Maintenance Services	42,220.50
	15002235	JP Morgan Chase	Consumable Inventory	-3,891.37
Aug 25, 2015	15001069	Government Printing Office	Printing and Reproduction	1,773.90
	15001070	Government Printing Office	Printing and Reproduction	321.62
Aug 26, 2015	15000021	Supreme Court of the United States	Consumable Inventory	450.71
	15000086	Aecom Design	Buildings & Renovations	12,346.00
	15000388	Vaughn9481	Travel for Business Purposes LD	537.50
	15001071	Government Printing Office	Printing and Reproduction	1,773.90
	15001072	Government Printing Office	Printing and Reproduction	518.94
	15001073	Government Printing Office	Printing and Reproduction	443.48
	15001074	Government Printing Office	Printing and Reproduction	129.74
	15001075	Government Printing Office	Printing and Reproduction	102.61
	15001076	Government Printing Office	Printing and Reproduction	309.02
	15001077	Government Printing Office	Printing and Reproduction	389.21
	15001078	Government Printing Office	Printing and Reproduction	1,773.90
	15001079	Government Printing Office	Printing and Reproduction	1,773.90
	15001138	Uniforms Manufacturing, Inc.	Expendable Supplies	5,528.47
	15001154	Combyte U S A	Accountable Property under \$25K	26,593.53
	15001160	Dell Marketing L.P.	Consumable Inventory	53,147.25
	15001161	Insight Public Sector, Inc.	Consumable Inventory	1,810.30
	15001168	Wesco Distribution, Inc	Facilities Maintenance Services	14,600.00
	15001175	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	4,973.10
	15001180	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	2,388.50
	15001188	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	5,836.45
	15005014	James Posey Associates Inc	Architectural and Engineering Services	13,206.02
	15005015	James Posey Associates Inc	Advisory/Assistance Services	12,377.20
	15063366	LJB Inc	Training	426.09
	15063550	Light Brigade, Inc., the	Training	34,650.00
Aug 27, 2015	15064088	LJB Inc	Training	417.39
	15001093	Federal Occupational Health	Training	3,900.00
	15001095	Federal Occupational Health	Training	200.00
	15001096	Federal Occupational Health	Training	339.99
Aug 28, 2015	15001153	Agsi Systems	Accountable Property under \$25K	24,934.20
	15001169	Transcat, Inc.	Expendable Supplies	3,205.00
	15004925	Jacobs	Architectural and Engineering Services	7,945.33
	15004955	Newpoint Strategies, LLC	Facilities Maintenance Services	20,520.00
	15004970	KPMG L.L.P.	Facilities Maintenance Services	88,308.49
	15004971	Clifford & Garde, LLP	Advisory/Assistance Services	490.00
	15004981	Stanton Engineering	Advisory/Assistance Services	3,256.00
	15005009	Telos	Facilities Maintenance Services	18,390.16
	15005016	Z G I	Facilities Maintenance Services	4,089.97
	15005017	Emergency Services Integrators	Advisory/Assistance Services	67,500.00
	15005018	Bentley Systems, Incorporated	Facilities Maintenance Services	18,098.10
	15005023	FPMI Solutions, Inc.	Advisory/Assistance Services	15,041.28
	15005028	FPMI Solutions, Inc.	Advisory/Assistance Services	13,278.75
	15005041	Stanton Engineering	Advisory/Assistance Services	9,454.22
	15005042	Stanton Engineering	Advisory/Assistance Services	1,989.13
	15005048	Immixtechnology, Inc	Facilities Maintenance Services	97,426.22
	15005051	Bentley Systems, Incorporated	Training	5,123.82
	15064283	Chesapeake Cross Connection Institute	Training	500.00
	15064533	Washington Conservation Guild	Training	50.00
	15064537	Washington Conservation Guild	Training	50.00
Aug 31, 2015	15001099	General Services Administration	Facilities Maintenance Services	455,611.20
	15001100	General Services Administration	Facilities Maintenance Services	455,611.20
	15001121	Federal Occupational Health	Training	3,500.00
	15001124	Federal Occupational Health	Training	1,650.00

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Date	Voucher Number	Payee	Description	Amount
	15001127...	Federal Occupational Health	Training	50.00
	15001129...	Federal Occupational Health	Training	880.00
Sep 1, 2015	15001133...	Federal Occupational Health	Training	83.33
Sep 2, 2015	15001125...	Federal Occupational Health	Training	660.00
	15000396...	Alesia M Call	Travel for Training Purposes LD	548.04
	15000400...	John C Ward	Travel for Training Purposes LD	903.65
Sep 4, 2015	15000403...	Corbus James	Travel for Training Purposes LD	470.00
	15000404...	Matthew Kasprzak	Travel for Training Purposes LD	270.00
	15000407...	Joseph Abriatis	Travel for Business Purposes LD	801.38
	15000408...	Kevin L Derr	Travel for Business Purposes LD	276.66
	15000413...	Christopher J Miles	Travel for Business Purposes LD	718.18
	15001137...	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	666.00
	15001138...	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	36.00
	15001139...	Postal Service	Electric Supplies (Inventory)	2,000.00
	15001226...	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001227...	Jefferson Leasing	Accountable Property under \$25K	641.00
	15001231...	CDW Government LLC	Consumable Inventory	733.76
	15001233...	Jefferson Leasing	Accountable Property under \$25K	451.00
	15005077...	Shalom Baranes Associates P C	Architectural and Engineering Services	5,220.00
	15005107...	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	7,458.68
	15005123...	Shalom Baranes Associates P C	Architectural and Engineering Services	12,945.22
	15005135...	Wheelhouse Group, Inc., the	Advisory/Assistance Services	21,452.53
	15005144...	Aecom Design	Architectural and Engineering Services	4,440.94
	15005150...	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	6,196.34
	15005172...	Aecom Design	Architectural and Engineering Services	7,871.40
	15005203...	Sprint	Facilities Maintenance Services	762.64
Sep 9, 2015	15065881...	Planning, Inc.	Training	1,529.84
	15000418...	Marsha D Gantt	Travel for Training Purposes LD	212.00
	15001122...	Federal Occupational Health	Training	2,160.00
	15001144...	General Services Administration	Rental Payments to GSA	47,060.68
	15001145...	Government Printing Office	Printing and Reproduction	2,446.61
	15001146...	Government Printing Office	Printing and Reproduction	679.17
	15001147...	Government Printing Office	Printing and Reproduction	1,108.69
	15001148...	House Supply Services, U.S.	Expendable Supplies	1,867.23
	15001149...	USDA National Finance Center	Advisory/Assistance Services	30,664.87
	15001151...	Federal Occupational Health	Training	675.00
	15001152...	Federal Occupational Health	Training	990.00
	15001162...	Federal Occupational Health	Training	1,720.00
	15005090...	BFPPE International	Advisory/Assistance Services	1,480.00
	15005105...	BFPPE International	Advisory/Assistance Services	1,480.00
	15005196...	Entech Engineering, Inc.	Advisory/Assistance Services	31,664.10
	15005200...	URS	Architectural and Engineering Services	13,369.60
	15005208...	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	39.00
	15005209...	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15005210...	Sprint	Facilities Maintenance Services	762.22
	15005212...	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	771.00
	15005214...	FPMI Solutions, Inc.	Advisory/Assistance Services	12,433.60
	15005219...	Grant Thornton LLP	Advisory/Assistance Services	65,000.00
	15005220...	Sprint	Facilities Maintenance Services	1,104.52
Sep 11, 2015	15005245...	FPMI Solutions, Inc.	Advisory/Assistance Services	10,811.00
	15001197...	Grainger	Consumable Inventory	3,467.68
	15001217...	Shepherd Electric Supply	Expendable Supplies	13,139.36
	15001225...	Saf-Gard Safety Shoe Co.	Expendable Supplies	199.90
	15001250...	Saf-Gard Safety Shoe Co.	O/H Supplies & Mats Purchased - Constr Div	361.95
	15001251...	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	785.95
	15005083...	BFPPE International	Advisory/Assistance Services	1,480.00
	15005158...	Stanton Engineering	Advisory/Assistance Services	3,803.00
	15005193...	Conquest Solutions L.L.C.	Consumable Inventory	945.00
	15005197...	Bentley Systems, Incorporated	Training	26,189.61
	15005216...	Sprint	Facilities Maintenance Services	1,103.81
	15005244...	Onix Inc	Advisory/Assistance Services	42,761.45
	15005246...	TMA Systems, L.L.C.	Advisory/Assistance Services	30,474.07
	15005256...	TMA Systems, L.L.C.	Advisory/Assistance Services	23,354.54
	15005263...	TMA Systems, L.L.C.	Architectural and Engineering Services	22,510.40
	15005266...	TMA Systems, L.L.C.	Architectural and Engineering Services	18,154.08

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Date	Voucher		Description	Amount
	Number	Payee		
Sep 15, 2015	15005267....	TMA Systems, L.L.C.	Architectural and Engineering Services	10,210.94
	15005284....	Booz Allen Hamilton Inc.	Advisory/Assistance Services	12,190.00
	15005285....	CGI Federal Inc.	Advisory/Assistance Services	16,724.00
	15005289....	Eastern Research Group, Inc.	Advisory/Assistance Services	5,500.00
	15005301....	CGI Federal Inc.	Advisory/Assistance Services	233,442.01
Sep 16, 2015	15066271....	American Trainco, LLC	Training	2,905.23
	15001164....	U.S. House of Representatives	Facilities Maintenance Services	40,552.97
	15068512....	Amazon.com	Training	69.14
	15000431....	Hoyong Kwon	Local Travel	115.57
	15000432....	Michele Cohen	Travel for Business Purposes LD	145.00
Sep 17, 2015	15000433....	Franz Anna Y	Travel for Training Purposes LD	636.50
	15001178....	Administrative Resource Center	Goods & Services-Federal Agencies	41,625.00
	15001180....	Department of Labor	Workers Compensation	34,600.17
	15001218....	Xerox	Accountable Property under \$25K	330.00
	15001232....	Wesco Distribution, Inc	Facilities Maintenance Services	28,000.00
Sep 18, 2015	15001234....	Northern Safety Co., Inc.	Expendable Supplies	39.22
	15001235....	Intelligent Decisions, Inc.	Accountable Property under \$25K	3,648.00
	15001246....	Oracle America, Inc.	Facilities Maintenance Services	1,067.93
	15001255....	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	15001256....	Keeper of Stationery	Expendable Supplies	1,279.94
Sep 19, 2015	15005118....	Conservation Solutions, Inc.	Facilities Maintenance Services	5,400.00
	15005126....	Newpoint Strategies, LLC	Facilities Maintenance Services	10,260.00
	15005223....	Omnistudio	Advisory/Assistance Services	5,500.00
	15005225....	Eaton Corporation	Expendable Supplies	1,728.00
	15005237....	DLT Solutions, LLC	Facilities Maintenance Services	20,194.75
Sep 20, 2015	15005242....	Chesapeake Acoustic Solutions, Inc.	Consumable Inventory	290.00
	15005261....	C I S	Facilities Maintenance Services	9,000.00
	15005281....	JTF Business Systems Corporation	Facilities Maintenance Services	2,998.00
	15005293....	Evolver	Facilities Maintenance Services	15,371.43
	15005307....	TMA Systems, L.L.C.	Advisory/Assistance Services	26,882.36
Sep 21, 2015	15005311....	FPMI Solutions, Inc.	Advisory/Assistance Services	11,811.92
	15005314....	Evolver	Facilities Maintenance Services	17,286.72
	15005321....	Iron Bow Technologies, LLC	Accountable Property under \$25K	33,714.47
	15005327....	TMA Systems, L.L.C.	Facilities Maintenance Services	375.73
	15005341....	Insight Public Sector, Inc.	Facilities Maintenance Services	550,365.61
Sep 22, 2015	15005350....	Insight Public Sector, Inc.	Facilities Maintenance Services	40,472.91
	15005352....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	5,633.04
	15005354....	Lewin, William A	Facilities Maintenance Services	10,921.50
	15005356....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	7,041.30
	15005358....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	3,379.82
Sep 23, 2015	15005359....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	10,702.78
	15005371....	LJB Inc	Advisory/Assistance Services	4,775.90
	15005379....	James Posey Associates Inc	Architectural and Engineering Services	1,338.78
	15067445....	Belden Inc	Training	9,900.00
	15001187....	General Services Administration	Accountable Property \$25K or More	148.99
Sep 24, 2015	15001188....	General Services Administration	Comm, Utilities & Misc Charges	124.97
	15001189....	General Services Administration	Equipment Rental	97.58
	15000250....	I.M.I. Inc.	Architectural and Engineering Services	37,777.50
	15000442....	Joseph Eddy E.	Travel for Training Purposes LD	375.26
	15000443....	Treppel Michael Sidney	Travel for Training Purposes LD	544.15
Sep 25, 2015	15001269....	Insight Public Sector, Inc.	Accountable Property under \$25K	24,963.33
	15001273....	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	792.05
	15005098....	PCMG, Inc.	Facilities Maintenance Services	3,748.66
	15005117....	Secureworks, Inc.	Facilities Maintenance Services	622.97
	15005207....	Stac Systems, LLC	Facilities Maintenance Services	5,083.02
Sep 26, 2015	15005233....	Omnistudio	Advisory/Assistance Services	2,030.00
	15005236....	S.K.M. Systems Analysis, Inc.	Facilities Maintenance Services	3,596.00
	15005270....	Stanton Engineering	Advisory/Assistance Services	1,034.35
	15005292....	Wingswept, LLC	Other General Services Non-Federal	4,112.33
	15005296....	Wingswept, LLC	Other General Services Non-Federal	660.00
Sep 27, 2015	15005331....	Secureworks, Inc.	Facilities Maintenance Services	4,368.80
	15005332....	Faithful+Gould, Inc.	Advisory/Assistance Services	10,249.06
	15005337....	Chesapeake Document Services, Limited Liability Company	Facilities Maintenance Services	3,979.00
	15005339....	West, A Thomson Reuters Business	Facilities Maintenance Services	6,497.00
	15005340....	West, A Thomson Reuters Business	Facilities Maintenance Services	290.00

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## Disbursements Other Than Compensation

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Date	Voucher Number	Payee	Description	Amount
	15005355	Faithful+Gould, Inc.	Advisory/Assistance Services	16,414.50
	15005362	Evolver	Facilities Maintenance Services	14,143.68
	15005365	AOC Solutions Inc.	Advisory/Assistance Services	10,265.67
	15005366	FPMI Solutions, Inc.	Advisory/Assistance Services	9,548.85
	15005367	Fax Pros, the	Accountable Property under \$25K	5,275.67
	15005375	Solution Guidance Corporation	Architectural and Engineering Services	1,777.20
	15005376	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	15005391	Clifford & Garde, LLP	Advisory/Assistance Services	2,436.00
	15005393	Business Records Management, LLC	Accountable Property under \$25K	2,748.50
	15005394	Verizon Wireless	Facilities Maintenance Services	91,577.28
	15066124	Aisha Murray	Tort Claims	280.00
	15068272	Planning, Inc.	Training	1,759.44
Sep 21, 2015	15001220	General Services Administration	Accountable Property \$25K or More	172.47
Sep 23, 2015	15000252	Turner Smoot A Joint Venture	Facilities Maintenance Services	15,907.00
	15001222	Government Printing Office	Printing and Reproduction	138.00
	15001223	Government Printing Office	Printing and Reproduction	1,773.90
	15001224	Government Printing Office	Printing and Reproduction	443.48
	15001292	Insight Public Sector, Inc.	Consumable Inventory	486.15
	15001311	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	7,642.15
	15005395	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	4,224.78
	15005415	Avopoint Public Sector, Inc.	Facilities Maintenance Services	3,620.10
	15005418	Advanced Power Control, Inc.	Architectural and Engineering Services	18,020.00
	15005419	Shalom Baranes Associates P C	Architectural and Engineering Services	35,000.00
	15005425	American Pest Management	Buildings & Renovations	162.00
	15005426	Faithful+Gould, Inc.	Advisory/Assistance Services	62,800.10
	15005427	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15005428	Faithful+Gould, Inc.	Advisory/Assistance Services	2,841.73
	15005429	Faithful+Gould, Inc.	Advisory/Assistance Services	56,779.45
	15005430	URS	Architectural and Engineering Services	32,042.08
	15005440	Washington Occupational Health Associates, Inc	Consumable Inventory	5,695.89
Sep 25, 2015	15067121	Everblue Training Institute	Training	3,500.00
	15001234	General Services Administration	Facilities Maintenance Services	455,611.20
	15001240	Federal Protective Service	Rental Payments to GSA	2,229.25
	15001299	CDW Government LLC	Accountable Property under \$25K	34,627.95
	15001301	Force 3, Inc	Accountable Property under \$25K	12,607.98
	15001312	Force 3, Inc	Accountable Property under \$25K	41,190.14
	15002393	JP Morgan Chase	Consumable Inventory	5,750.63
	15002395	JP Morgan Chase	Consumable Inventory	207,893.03
	15002396	JP Morgan Chase	Consumable Inventory	40,178.13
	15002397	JP Morgan Chase	Consumable Inventory	101,901.97
	15002398	JP Morgan Chase	Consumable Inventory	764.10
	15002400	JP Morgan Chase	Consumable Inventory	95,041.35
	15005342	Stanton Engineering	Advisory/Assistance Services	10,092.17
	15005398	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	15005404	New Target Internet Design & Development	Advisory/Assistance Services	200.00
	15005432	CDW Government LLC	Facilities Maintenance Services	14,371.73
	15005438	Fairfax Antenna	Consumable Inventory	4,280.00
	15005448	Onix Inc	Architectural and Engineering Services	17,465.37
	15005450	Gregg Gregory, LLC	Advisory/Assistance Services	2,152.00
	15005458	Css-Dynamac	Advisory/Assistance Services	11,335.51
	15005463	Eastern Research Group, Inc	Advisory/Assistance Services	2,333.00
	15005468	Eastern Research Group, Inc	Advisory/Assistance Services	4,105.00
	15005473	Quinn Evans/Architects	Architectural and Engineering Services	1,752.21
	15005474	Eastern Research Group, Inc	Advisory/Assistance Services	6,395.00
	15005475	DLT Solutions, LLC	Accountable Property under \$25K	13,595.35
	15005479	Eastern Research Group, Inc	Advisory/Assistance Services	3,662.99
	15005486	Eastern Research Group, Inc	Advisory/Assistance Services	10,500.00
	15005489	Eastern Research Group, Inc	Advisory/Assistance Services	4,780.00
	15005492	Eastern Research Group, Inc	Advisory/Assistance Services	6,000.00
	15005503	Telos	Facilities Maintenance Services	15,613.68
	15005521	Sprint	Facilities Maintenance Services	762.22
Sep 28, 2015	15005526	Z G I	Facilities Maintenance Services	4,089.97
	15001243	General Services Administration	Rental Payments to GSA	47,060.68
Sep 29, 2015	15001248	Eastern Management Development Center	Advisory/Assistance Services	41,316.00
	15000447	Augustine I Angba	Travel for Business Purposes LD	604.96

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Date	Voucher Number Payee	Description	Amount
Sep 30, 2015 Oct 7, 2015	15000448.... Nancy L. Skinkle.....	Travel for Training Purposes LD.....	955.50
	15000449.... Mary Oehrlein.....	Travel for Business Purposes LD.....	332.35
	15000450.... Mulshine Kevin.....	Travel for Business Purposes LD.....	10.00
	15000451.... David M Lowe.....	Travel for Business Purposes LD.....	24.00
	15001249.... Federal Occupational Health.....	Training.....	660.00
	15001260.... Federal Occupational Health.....	Training.....	68.00
	15001263.... Federal Occupational Health.....	Training.....	87.50
	15001269.... US Army Corp.....	Training.....	714.90
	15001305.... Human Circuit, Inc.....	Facilities Maintenance Services.....	17,840.00
	15005527.... Lewin, William A.....	Facilities Maintenance Services.....	24,843.00
	15005529.... Clean Venture, Inc.....	Advisory/Assistance Services.....	1,220.37
	15005530.... Clean Venture, Inc.....	Advisory/Assistance Services.....	5,262.21
	15005540.... Clean Venture, Inc.....	Advisory/Assistance Services.....	7,302.50
	15005541.... Clean Venture, Inc.....	Advisory/Assistance Services.....	5,792.91
	15005549.... Clean Venture, Inc.....	Advisory/Assistance Services.....	548.75
	15005553.... Clean Venture, Inc.....	Advisory/Assistance Services.....	7,243.44
	16000001.... Administrative Resource Center.....	Goods & Services-Federal Agencies.....	41,624.96
	15001313.... Wesco Distribution, Inc.....	Facilities Maintenance Services.....	80,000.00
	15001322.... CDW Government LLC.....	Consumable Inventory.....	1,204.22
	15001343.... AMA Analytical Services, Inc.....	Advisory/Assistance Services.....	63.00
	15005583.... Service Source, Inc.....	Facilities Maintenance Services.....	26,762.93
	15005584.... Rhino Fire Protection Engineering, PLLC.....	Advisory/Assistance Services.....	3,275.45
	15005585.... Rhino Fire Protection Engineering, PLLC.....	Advisory/Assistance Services.....	994.49
	15005589.... PCMG, Inc.....	Facilities Maintenance Services.....	3,748.66
	15005592.... Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	17,694.32
	15005604.... Jacobs.....	Architectural and Engineering Services.....	6,900.00
Oct 9, 2015	15005607.... Gregg Gregory, LLC.....	Facilities Maintenance Services.....	2,474.00
	15005608.... BPPE International.....	Advisory/Assistance Services.....	1,480.00
	15005609.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005610.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005612.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005617.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005618.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15005619.... PCMG, Inc.....	Facilities Maintenance Services.....	29,205.61
	15005624.... Gregg Gregory, LLC.....	Advisory/Assistance Services.....	2,152.00
	15071210.... Hal Pitt Seminars.....	Training.....	1,249.98
	15071444.... Donald S. Harris.....	Other General Services Non-Federal.....	275.00
	15071467.... American University.....	Training.....	1,000.00
	16000001.... Four.....	Facilities Maintenance Services.....	37,152.76
	16000002.... DLT Solutions, LLC.....	Facilities Maintenance Services.....	6,129.00
	16000003.... DLT Solutions, LLC.....	Facilities Maintenance Services.....	7,096.18
	16000004.... James D Seaman.....	Travel for Business Purposes LD.....	1,448.60
	16000005.... Shorebreak Security, LLC.....	Accountable Property under \$25K.....	61,230.00
	16000006.... GRA, Inc.....	Advisory/Assistance Services.....	5,436.45
	16000007.... Eastern Research Group, Inc.....	Advisory/Assistance Services.....	8,580.00
	16000007.... Hildebrand Kevin.....	Travel for Training Purposes LD.....	488.88
	16000008.... Gardenhour Christopher.....	Travel for Business Purposes LD.....	731.24
	16000009.... Stephen Thomas Ayers.....	Travel for Business Purposes LD.....	136.25
	16000012.... Anixter.....	Consumable Inventory.....	3,983.99
	16000040.... Omnistudio.....	Advisory/Assistance Services.....	2,800.00
	16000050.... Evolver.....	Facilities Maintenance Services.....	14,929.44
	16000055.... JTF Business Systems Corporation.....	Facilities Maintenance Services.....	2,436.00
	16000060.... Stac Systems, LLC.....	Facilities Maintenance Services.....	5,077.50
	16000063.... AOC Solutions Inc.....	Advisory/Assistance Services.....	10,265.67
	16000067.... Verizon Wireless.....	Facilities Maintenance Services.....	91,464.69
	16000068.... Stanton Engineering.....	Advisory/Assistance Services.....	4,841.80
	16000004.... Rhino Fire Protection Engineering, PLLC.....	Advisory/Assistance Services.....	5,157.16
	16000072.... TMA Systems, L.L.C.....	Architectural and Engineering Services.....	21,806.95
	16000076.... DLT Solutions, LLC.....	Facilities Maintenance Services.....	17,540.87
	16000078.... CGI Federal Inc.....	Advisory/Assistance Services.....	8,362.00
	16000089.... CGI Federal Inc.....	Advisory/Assistance Services.....	233,442.02
	16000091.... DLT Solutions, LLC.....	Facilities Maintenance Services.....	8,994.71
	16000097.... Wingswept, LLC.....	Other General Services Non-Federal.....	660.00
	16000124.... Cliftonlarsenallen LLP.....	Advisory/Assistance Services.....	65,406.08
	16001157.... Partnership for Public Service, Inc.....	Training.....	39,600.00



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Date	Voucher Number	Payee	Description	Amount
Oct 14, 2015	16000004	U.S. House of Representatives.....	Facilities Maintenance Services.....	41,248.32
	16000161	Stanton Engineering.....	Advisory/Assistance Services.....	6,168.00
Oct 16, 2015	16000006	General Services Administration.....	Equipment Rental.....	60.46
	16000007	General Services Administration.....	Comm, Utilities & Misc Charges.....	144.26
	16000008	General Services Administration.....	Accountable Property \$25K or More.....	172.26
	16000011	Jefferson Leasing.....	Accountable Property under \$25K.....	641.00
	16000013	Jefferson Leasing.....	Accountable Property under \$25K.....	451.00
	16000017	Jefferson Leasing.....	Accountable Property under \$25K.....	641.00
	16000034	Steel Fixture Manufacturing Company the.....	Accountable Property under \$25K.....	24,960.00
	16000041	Keeper of Stationery.....	Expendable Supplies.....	978.60
	16000042	Acme Auto Leasing LLC.....	Accountable Property under \$25K.....	875.00
	16000071	Uniforms Manufacturing, Inc.....	O/H Supplies & Mats Purchased - Constr Div.....	3,580.00
	16000073	Chesapeake Acoustic Solutions, Inc.....	Consumable Inventory.....	1,223.00
	16000132	Kearney & Company, P.C.....	Advisory/Assistance Services.....	81,289.83
	16000137	Bentley Systems, Incorporated.....	Training.....	2,547.15
	16000139	TMA Systems, L.L.C.....	Architectural and Engineering Services.....	6,881.19
	16000141	Trilogy Federal, LLC.....	Advisory/Assistance Services.....	40,000.00
	16000144	TMA Systems, L.L.C.....	Architectural and Engineering Services.....	18,154.08
	16000151	Campus Tours Productions.....	Advisory/Assistance Services.....	2,750.00
	16000154	TMA Systems, L.L.C.....	Advisory/Assistance Services.....	19,922.16
	16000158	West, A Thomson Reuters Business.....	Facilities Maintenance Services.....	290.00
	16000159	West, A Thomson Reuters Business.....	Facilities Maintenance Services.....	6,497.00
	16000165	Entech Engineering, Inc.....	Advisory/Assistance Services.....	5,364.00
	16000169	Business Records Management, LLC.....	Accountable Property under \$25K.....	2,748.50
	16000170	Emergency Services Integrators.....	Advisory/Assistance Services.....	3,653.75
	16000171	Newmind Group.....	Other General Services Non-Federal.....	2,916.00
	16000173	CGI Federal Inc.....	Advisory/Assistance Services.....	10,174.13
	16000184	Newpoint Strategies, LLC.....	Facilities Maintenance Services.....	6,840.00
	16000187	Newpoint Strategies, LLC.....	Facilities Maintenance Services.....	6,840.00
	16000190	Carahsoft Technology Corp.....	Facilities Maintenance Services.....	120,916.80
	16000208	Gregg Gregory, LLC.....	Facilities Maintenance Services.....	2,474.00
	16000216	URS.....	Architectural and Engineering Services.....	14,063.75
	16000217	Washington Occupational Health Associates, Inc.....	Consumable Inventory.....	4,930.95
	16000230	Css-Dynamac.....	Advisory/Assistance Services.....	11,335.51
	16000235	TMA Systems, L.L.C.....	Facilities Maintenance Services.....	468.93
	16000251	FPMI Solutions, Inc.....	Advisory/Assistance Services.....	8,703.52
Oct 21, 2015	16000012	Corbus James.....	Travel for Training Purposes LD.....	415.40
	16000012	Turner Smoot A Joint Venture.....	Facilities Maintenance Services.....	10,605.00
	16000025	Marie Lynn.....	Travel for Business Purposes LD.....	46.70
	16000028	Matthew Kasprzak.....	Travel for Training Purposes LD.....	324.17
	16000036	Transportation Ost-Wef, United States Dept of.....	Haz Substance Janitorial Supplies (Inventory).....	345,519.20
	16000060	Calvert Service & Supply LLC.....	Expendable Supplies.....	4,725.00
	16000076	Mark Electronics Supply, Inc.....	Consumable Inventory.....	4,190.08
	16000225	Surveillance and Reconnaissance.....	Advisory/Assistance Services.....	4,197.00
	16000241	LJB Inc.....	Advisory/Assistance Services.....	2,001.16
	16000243	LJB Inc.....	Advisory/Assistance Services.....	2,196.55
	16000244	FPMI Solutions, Inc.....	Advisory/Assistance Services.....	10,070.95
	16000246	LJB Inc.....	Advisory/Assistance Services.....	1,634.30
	16000250	LJB Inc.....	Advisory/Assistance Services.....	3,886.70
	16000257	Faithful+Gould, Inc.....	Advisory/Assistance Services.....	6,646.32
	16000259	Skyfoundry, LLC.....	Advisory/Assistance Services.....	12,972.00
	16000268	Ems Technologies, LLC.....	Consumable Inventory.....	4,000.00
	16000273	Telos.....	Facilities Maintenance Services.....	20,713.52
	16000274	Z G I.....	Facilities Maintenance Services.....	4,089.97
Oct 23, 2015	16000032	Angela A Freeman.....	Travel for Training Purposes LD.....	1,423.08
	16000033	Angela A Freeman.....	Travel for Training Purposes LD.....	762.50
	16000035	Terry Watson.....	Travel for Training Purposes LD.....	560.75
	16000045	Peopledocs, LLC.....	Accountable Property under \$25K.....	15,950.00
	16000051	CDW Government LLC.....	Accountable Property under \$25K.....	317,918.31
	16000057	Shepherd Electric Supply.....	Facilities Maintenance Services.....	14,647.00
	16000063	Red Wing Shoe Store #224.....	O/H Supplies & Mats Purchased - Constr Div.....	1,250.26
	16000079	Uniforms Manufacturing, Inc.....	O/H Supplies & Mats Purchased - Constr Div.....	4,586.05
	16000103	Mayline Company, LLC.....	Haz Substance Janitorial Supplies (Inventory).....	8,644.20
	16000249	Booz Allen Hamilton Inc.....	Advisory/Assistance Services.....	12,190.00
	16000303	James Posey Associates Inc.....	Architectural and Engineering Services.....	20,108.48

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Date	Voucher		Description	Amount
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Oct 28, 2015	16000311....	Faithful+Gould, Inc.	Advisory/Assistance Services .....	5,994.31
	16000325....	Faithful+Gould, Inc.	Advisory/Assistance Services .....	4,150.05
	16000352....	TMA Systems, L.L.C.	Advisory/Assistance Services .....	17,797.29
	16000354....	TMA Systems, L.L.C.	Advisory/Assistance Services .....	4,502.08
	16000037....	Edwards III Jacob	Travel for Training Purposes LD .....	995.75
	16000062....	JP Morgan Chase	Consumable Inventory .....	11,608.94
	16000080....	JP Morgan Chase	Consumable Inventory .....	158,036.91
	16000080....	Newark Element14	Consumable Inventory .....	877.92
	16000081....	JP Morgan Chase	Consumable Inventory .....	158,278.65
	16000085....	JP Morgan Chase	Consumable Inventory .....	54,863.23
	16000086....	JP Morgan Chase	Consumable Inventory .....	256,916.35
	16000112....	Newark Element14	Consumable Inventory .....	924.25
	16000381....	GfA, Inc.	Advisory/Assistance Services .....	4,510.24
	16004260....	Hal Pitt Seminars	Training .....	1,562.50
Oct 29, 2015	16004977....	Kim Shalley	Consumable Inventory .....	463.05
	16000066....	General Services Administration	Facilities Maintenance Services .....	455,611.20
Oct 30, 2015	16000093....	Eaton Corporation	Expendable Supplies .....	4,408.31
	16000116....	Mayline Company, LLC	Haz Substance Janitorial Supplies (Inventory) .....	1,418.96
	16000133....	Force 3, Inc.	Consumable Inventory .....	85,600.40
	16000219....	M.C. Dean, Inc.	Buildings & Renovations .....	91,700.00
	16000255....	Conservation Solutions, Inc.	Facilities Maintenance Services .....	6,555.30
	16000263....	Igov.com	Facilities Maintenance Services .....	23,036.84
	16000264....	Solution Guidance Corporation	Architectural and Engineering Services .....	5,953.62
	16000281....	FPMI Solutions, Inc.	Advisory/Assistance Services .....	19,428.26
	16000282....	New Target Internet Design & Development	Advisory/Assistance Services .....	200.00
	16000297....	Secureworks, Inc.	Facilities Maintenance Services .....	21,747.50
	16000412....	Service Source, Inc.	Facilities Maintenance Services .....	27,018.93
	16000415....	Jacobs Project Management Co.	Architectural and Engineering Services .....	4,613.50
	16000069....	Postal Service	Electric Supplies (Inventory) .....	2,500.00
	16000040....	Dorothy Blum	Travel for Training Purposes LD .....	1,769.97
Nov 4, 2015	16000045....	Mulshine Kevin	Local Travel .....	14.00
	16000046....	Stephen Thomas Ayers	Travel for Business Purposes LD .....	106.50
	16000047....	Stephen Thomas Ayers	Travel for Business Purposes LD .....	37.50
	16000108....	Tri-State Battery & Auto Electric Inc.	Expendable Supplies .....	1,920.13
	16000113....	Mitchell Instruments Company, Inc.	Expendable Supplies .....	4,894.92
	16000129....	Force 3, Inc.	Consumable Inventory .....	3,609.34
	16000143....	Mitchell Instruments Company, Inc.	Expendable Supplies .....	2,854.10
	16000435....	Cunningham-Adams Conservation LTD.	Facilities Maintenance Services .....	15,815.00
	16000438....	Lewin, William A	Facilities Maintenance Services .....	15,736.00
	16000440....	Daedalus Inc	Facilities Maintenance Services .....	22,480.00
	16000444....	James Posey Associates Inc	Advisory/Assistance Services .....	19,607.10
	16000462....	Wheelhouse Group, Inc., the	Advisory/Assistance Services .....	23,934.01
	16000466....	URS	Architectural and Engineering Services .....	22,059.84
	16000476....	Daedalus Inc	Facilities Maintenance Services .....	8,760.21
Nov 6, 2015	16000506....	Shalom Baranes Associates P C.	Architectural and Engineering Services .....	26,460.00
	16000106....	Power & Telephone Supply Company	Consumable Inventory .....	15,939.90
	16000305....	Verizon Federal, Inc.	Facilities Maintenance Services .....	35.24
	16000307....	Verizon Federal, Inc.	Facilities Maintenance Services .....	41.86
	16000309....	Verizon Federal, Inc.	Facilities Maintenance Services .....	41.38
	16000310....	Verizon Federal, Inc.	Facilities Maintenance Services .....	38.36
	16000316....	Verizon Federal, Inc.	Facilities Maintenance Services .....	43.09
	16000317....	Verizon Federal, Inc.	Facilities Maintenance Services .....	346.78
	16000320....	Verizon Federal, Inc.	Facilities Maintenance Services .....	342.18
	16000326....	Verizon Federal, Inc.	Facilities Maintenance Services .....	35.17
	16000328....	Verizon Federal, Inc.	Facilities Maintenance Services .....	43.24
	16000329....	Verizon Federal, Inc.	Facilities Maintenance Services .....	38.36
	16000330....	Verizon Federal, Inc.	Facilities Maintenance Services .....	36.91
	16000332....	Verizon Federal, Inc.	Facilities Maintenance Services .....	40.24
	16000333....	Verizon Federal, Inc.	Facilities Maintenance Services .....	340.51
	16000336....	Verizon Federal, Inc.	Facilities Maintenance Services .....	35.24
	16000338....	Verizon Federal, Inc.	Facilities Maintenance Services .....	38.36
	16000339....	DLT Solutions, LLC	Facilities Maintenance Services .....	3,780.00
	16000340....	Verizon Federal, Inc.	Facilities Maintenance Services .....	83.15
	16000341....	Verizon Federal, Inc.	Facilities Maintenance Services .....	152.33
	16000344....	Verizon Federal, Inc.	Facilities Maintenance Services .....	86.19

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## Disbursements Other Than Compensation

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Date	Voucher Number	Payee	Description	Amount
	16000346	Verizon Federal, Inc.	Facilities Maintenance Services	2,199.19
	16000348	Clifford & Garde, LLP	Advisory/Assistance Services	21,008.00
	16000349	Verizon Federal, Inc.	Facilities Maintenance Services	154.86
	16000350	Clifford & Garde, LLP	Advisory/Assistance Services	963.20
	16000355	Verizon Federal, Inc.	Facilities Maintenance Services	2,207.56
	16000356	Verizon Federal, Inc.	Facilities Maintenance Services	38.36
	16000358	Verizon Federal, Inc.	Facilities Maintenance Services	2,113.97
	16000362	Verizon Federal, Inc.	Facilities Maintenance Services	86.19
	16000363	Verizon Federal, Inc.	Facilities Maintenance Services	153.49
	16000365	Verizon Federal, Inc.	Facilities Maintenance Services	41.38
	16000368	Verizon Federal, Inc.	Facilities Maintenance Services	40.00
	16000369	Verizon Federal, Inc.	Facilities Maintenance Services	40.33
	16000372	Verizon Federal, Inc.	Facilities Maintenance Services	156.37
	16000374	Verizon Federal, Inc.	Facilities Maintenance Services	38.24
	16000376	Sprint	Facilities Maintenance Services	762.22
	16000382	Verizon Federal, Inc.	Facilities Maintenance Services	41.38
	16000385	Verizon Federal, Inc.	Facilities Maintenance Services	153.46
	16000386	Verizon Federal, Inc.	Facilities Maintenance Services	39.54
	16000387	Verizon Federal, Inc.	Facilities Maintenance Services	150.01
	16000388	Verizon Federal, Inc.	Facilities Maintenance Services	39.28
	16000389	Sprint	Facilities Maintenance Services	1,103.81
	16000484	Stanton Engineering	Advisory/Assistance Services	25,841.12
	16000496	AI Solutions, Inc.	Advisory/Assistance Services	19,639.83
	16000500	Verizon Federal, Inc.	Facilities Maintenance Services	332.49
	16000502	Verizon Federal, Inc.	Facilities Maintenance Services	4,031.09
	16000521	Wiley Wilson Burns & McDonnell Joint Venture	Architectural and Engineering Services	62,475.30
Nov 10, 2015	16000074	General Services Administration	Equipment Rental	0.50
	16000075	General Services Administration	Equipment Rental	182.86
Nov 12, 2015	16000077	Postal Service	Electric Supplies (Inventory)	2,500.00
	16000058	Karim Moore	Travel for Training Purposes LD	834.02
	16000154	Fax Pros, the	Accountable Property under \$25K	10,320.00
	16000155	Johnson Controls Authorized Dealer	Consumable Inventory	4,874.08
	16000159	Jefferson Leasing	Accountable Property under \$25K	641.00
	16000160	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	4,014.00
	16000164	Jefferson Leasing	Accountable Property under \$25K	451.00
	16000165	Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	4,211.20
	16000166	Shepherd Electric Supply	Expendable Supplies	1,370.90
	16000167	Moore Medical LLC	Consumable Inventory	291.95
	16000168	Jefferson Leasing	Accountable Property under \$25K	641.00
	16000343	Sprint	Facilities Maintenance Services	1,103.81
	16000357	Verizon Federal, Inc.	Facilities Maintenance Services	38.79
	16000492	Verizon Federal, Inc.	Facilities Maintenance Services	333.02
	16000535	Verizon Federal, Inc.	Facilities Maintenance Services	449.06
	16000549	Verizon Federal, Inc.	Facilities Maintenance Services	7,234.42
	16000550	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	16000551	Verizon Federal, Inc.	Facilities Maintenance Services	446.61
	16000553	Verizon Federal, Inc.	Facilities Maintenance Services	7,234.42
	16000558	Verizon Federal, Inc.	Facilities Maintenance Services	4,056.43
	16000561	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	16000563	Verizon Federal, Inc.	Facilities Maintenance Services	4,040.65
	16000571	Verizon Federal, Inc.	Facilities Maintenance Services	7,255.27
	16000575	Verizon Federal, Inc.	Facilities Maintenance Services	320.00
	16000576	Verizon Federal, Inc.	Facilities Maintenance Services	446.61
	16006773	U. S. Senate	CAS Allotment Code	1,355.66
Nov 13, 2015	16006780	Hal Pitt Seminars	Training	1,000.00
	16000364	Environmental Systems Service, LTD	Consumable Inventory	1,417.50
	16000377	Environmental Systems Service, LTD	Consumable Inventory	192.50
	16000436	Eastern Research Group, Inc	Advisory/Assistance Services	15,691.00
	16000437	Eastern Research Group, Inc	Advisory/Assistance Services	7,883.00
	16000446	Eastern Research Group, Inc	Advisory/Assistance Services	4,000.00
	16000447	Eastern Research Group, Inc	Advisory/Assistance Services	12,790.00
	16000450	Eastern Research Group, Inc	Advisory/Assistance Services	12,315.00
	16000483	Gregg Gregory, LLC	Facilities Maintenance Services	2,474.00
	16000510	Eastern Research Group, Inc	Advisory/Assistance Services	8,580.00
	16000514	Eastern Research Group, Inc	Advisory/Assistance Services	3,589.00

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## Disbursements Other Than Compensation

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Date	Voucher Number Payee	Description	Amount
Nov 18, 2015	16000530.... CGI Federal Inc.....	Advisory/Assistance Services.....	11,865.00
	16000554.... Carahsoft Technology Corp.....	Facilities Maintenance Services.....	5,953.71
	16000579.... American Pest Management.....	Buildings & Renovations.....	162.00
	16000581.... AOC Solutions Inc.....	Advisory/Assistance Services.....	10,265.67
	16000589.... American Pest Management.....	Buildings & Renovations.....	162.00
	16000629.... Environmental Systems Service, LTD.....	Consumable Inventory.....	52.50
	16000636.... Eastern Research Group, Inc.....	Advisory/Assistance Services.....	8,954.40
	16000643.... Stanton Engineering.....	Advisory/Assistance Services.....	6,698.00
	16000654.... Stanton Engineering.....	Advisory/Assistance Services.....	23,090.00
	16000162.... Force 3, Inc.....	Accountable Property under \$25K.....	1,149.56
	16000178.... Construction Users Round Table.....	Advisory/Assistance Services.....	15,000.00
	16000207.... Uniforms Manufacturing, Inc.....	O/H Supplies & Mats Purchased - Constr Div.....	3,483.30
	16000406.... Jacobs.....	Architectural and Engineering Services.....	24,968.00
	16000445.... Daedalus Inc.....	Facilities Maintenance Services.....	38,800.00
	16000474.... Secureworks, Inc.....	Facilities Maintenance Services.....	4,368.80
	16000489.... Emergency Services Integrators.....	Advisory/Assistance Services.....	3,561.25
	16000508.... Fax Pros, the.....	Accountable Property under \$25K.....	5,275.67
	16000515.... Conservation Solutions, Inc.....	Facilities Maintenance Services.....	9,399.98
	16000518.... Safework Inc.....	Architectural and Engineering Services.....	47,121.66
	16000519.... New Target Internet Design & Development.....	Advisory/Assistance Services.....	200.00
	16000526.... Danoff and Donnelly Attorneys At Law.....	Facilities Maintenance Services.....	4,926.00
	16000540.... Secureworks, Inc.....	Facilities Maintenance Services.....	4,368.80
	16000564.... Secureworks, Inc.....	Facilities Maintenance Services.....	21,747.50
	16000604.... TMA Systems, L.L.C.....	Advisory/Assistance Services.....	20,962.81
	16000613.... TMA Systems, L.L.C.....	Architectural and Engineering Services.....	19,018.56
	16000633.... Evolver.....	Facilities Maintenance Services.....	14,929.44
	16000639.... Booz Allen Hamilton Inc.....	Advisory/Assistance Services.....	12,190.00
	16000642.... Iron Bow Technologies, LLC.....	Facilities Maintenance Services.....	751.22
	16000650.... James Posey Associates Inc.....	Architectural and Engineering Services.....	3,055.58
	16000667.... Shalom Baranes Associates P C.....	Architectural and Engineering Services.....	17,860.41
	16000675.... FPMI Solutions, Inc.....	Advisory/Assistance Services.....	12,433.60
	16000710.... Secureworks, Inc.....	Facilities Maintenance Services.....	8,737.60
	16000715.... Secureworks, Inc.....	Facilities Maintenance Services.....	42,038.70
	16000717.... Public Works Dept.....	Advisory/Assistance Services.....	650.00
	16000718.... Public Works Dept.....	Advisory/Assistance Services.....	650.00
	16000721.... AI Solutions, Inc.....	Advisory/Assistance Services.....	12,759.33
	16000722.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000723.... Public Works Dept.....	Advisory/Assistance Services.....	780.00
	16000726.... URS.....	Architectural and Engineering Services.....	13,141.05
	16000728.... Entech Engineering, Inc.....	Advisory/Assistance Services.....	10,572.48
	16000732.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000734.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000736.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000738.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000739.... Public Works Dept.....	Advisory/Assistance Services.....	780.00
	16000741.... Public Works Dept.....	Advisory/Assistance Services.....	780.00
	16000743.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000747.... Public Works Dept.....	Advisory/Assistance Services.....	1,300.00
	16000748.... TMA Systems, L.L.C.....	Facilities Maintenance Services.....	15,616.80
	16000749.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
	16000750.... Washington Occupational Health Associates, Inc.....	Consumable Inventory.....	4,567.66
	16000751.... Public Works Dept.....	Advisory/Assistance Services.....	390.00
Nov 20, 2015	16000206.... Total Environmental Concepts, Inc.....	Facilities Maintenance Services.....	1,895.00
	16000216.... Midmark Corporation.....	Consumable Inventory.....	753.77
	16000224.... Johnson Controls Authorized Dealer.....	Consumable Inventory.....	4,625.23
	16000225.... Agsi Systems.....	Consumable Inventory.....	22,899.99
	16000305.... JP Morgan Chase.....	Consumable Inventory.....	11,556.98
	16000310.... JP Morgan Chase.....	Consumable Inventory.....	7,475.87
	16000312.... JP Morgan Chase.....	Consumable Inventory.....	166,422.36
	16000313.... JP Morgan Chase.....	Consumable Inventory.....	75,859.50
	16000314.... JP Morgan Chase.....	Consumable Inventory.....	140,371.91
	16000315.... JP Morgan Chase.....	Consumable Inventory.....	92,707.68
	16000423.... FPMI Solutions, Inc.....	Advisory/Assistance Services.....	4,230.36
	16000485.... Stanton Engineering.....	Advisory/Assistance Services.....	3,215.15
	16000631.... Wingswept, LLC.....	Other General Services Non-Federal.....	660.00

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## Disbursements Other Than Compensation

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Date	Voucher Number	Payee	Description	Amount
	16000634	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	426.21
	16000661	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	4,546.24
	16000720	AI Solutions, Inc.	Advisory/Assistance Services	7,884.46
	16000735	Gustafson Guthrie Nichol LTD	Architectural and Engineering Services	7,595.75
	16000745	AI Solutions, Inc.	Advisory/Assistance Services	22,972.27
	16000754	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	5,825.46
	16000791	Clifford & Garde, LLP	Advisory/Assistance Services	3,100.00
	16000820	Z G I	Facilities Maintenance Services	4,294.47
Nov 23, 2015	16000083	Government Printing Office	Printing and Reproduction	292.94
	16000084	Government Printing Office	Printing and Reproduction	1,162.37
	16000085	Government Printing Office	Printing and Reproduction	5,878.41
	16000086	Government Printing Office	Printing and Reproduction	783.50
	16000158	Insight Public Sector, Inc.	Accountable Property under \$25K	64,351.44
	16000453	Lighting Analysts, Inc.	Expendable Supplies	400.00
	16000477	Tsa/Advet	Facilities Maintenance Services	20,250.00
	16000482	L R P	Facilities Maintenance Services	16,029.00
	16000487	Testmart	Facilities Maintenance Services	5,386.32
	16000488	PCMG, Inc.	Facilities Maintenance Services	3,748.66
	16000503	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	16000507	Sierra Pdmont Engngs Glogists	Advisory/Assistance Services	3,818.75
	16000582	TMA Systems, L.L.C.	Architectural and Engineering Services	11,302.50
	16000588	Secureworks, Inc.	Facilities Maintenance Services	623.00
	16000641	Omnistudio	Advisory/Assistance Services	15,500.00
	16000665	LJB Inc	Advisory/Assistance Services	2,196.55
	16000697	Css-Dynamac	Advisory/Assistance Services	11,675.58
	16000703	Secureworks, Inc.	Facilities Maintenance Services	21,747.50
	16000714	Secureworks, Inc.	Facilities Maintenance Services	622.97
	16000740	Canam Technology Inc	Facilities Maintenance Services	5,500.00
	16000752	Eastern Research Group, Inc.	Advisory/Assistance Services	13,502.00
	16000762	Verizon Federal, Inc.	Facilities Maintenance Services	332.81
	16000768	Verizon Wireless	Facilities Maintenance Services	90,083.56
	16000797	Conquest Solutions L.L.C.	Consumable Inventory	1,080.00
	16000817	Shalom Baranes Associates P C	Architectural and Engineering Services	330.00
	16000819	Omnistudio	Advisory/Assistance Services	12,500.00
	16000832	Aerosol Monitoring & Analysis, Inc.	Advisory/Assistance Services	30,635.00
	16000844	CGI Federal Inc.	Advisory/Assistance Services	240,745.30
Nov 25, 2015	16000038	General Services Administration	Rental Payments to GSA	47,060.68
	16000062	Stephen Thomas Ayers	Travel for Training Purposes LD	106.50
	16000063	Stephen Thomas Ayers	Travel for Training Purposes LD	183.50
	16000064	Turnbull Michael	Training	1,798.02
	16000068	Laura R Condeluci	Travel for Training Purposes LD	917.57
	16000071	Kim Shalley	Travel for Business Purposes LD	443.95
	16000086	Williams John M	Travel for Training Purposes LD	972.01
	16000087	Peter C. Bahm	Travel for Business Purposes LD	853.13
	16000088	Mary Ohrlein	Travel for Business Purposes LD	133.60
	16000089	Joseph Abriatis	Travel for Training Purposes LD	868.53
	16000090	Michael Cason	Travel for Training Purposes LD	847.66
	16000091	Robert Mitrocsak	Travel for Business Purposes LD	395.34
	16000097	Adams Susan P	Travel for Business Purposes LD	410.49
	16000136	General Services Administration	Rental Payments to GSA	47,060.68
	16000219	CDW Government LLC	Accountable Property under \$25K	209,223.10
	16000231	CDW Government LLC	Consumable Inventory	711.85
	16000237	M B S	Accountable Property under \$25K	51,750.00
	16000541	Mythics, Inc.	Facilities Maintenance Services	4,198.58
	16000542	Telos	Facilities Maintenance Services	13,673.00
	16000645	Trilogy Federal, LLC	Advisory/Assistance Services	20,000.00
	16000671	Stanton Engineering	Advisory/Assistance Services	3,776.00
	16000680	Telos	Facilities Maintenance Services	21,783.60
	16000706	Lighting Analysts, Inc.	Facilities Maintenance Services	400.00
	16000742	SRA	Advisory/Assistance Services	10,778.08
	16000757	Microsoft	Facilities Maintenance Services	109,920.00
	16000836	Service Source, Inc	Facilities Maintenance Services	25,141.68
	16000840	Onix Inc	Architectural and Engineering Services	21,483.53
	16000849	Stanton Engineering	Advisory/Assistance Services	11,928.02
	16000856	West, A Thomson Reuters Business	Other General Services Non-Federal	3,903.60

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Date	Voucher Number	Payee	Description	Amount
	16000858	Acerosol Monitoring & Analysis, Inc.	Advisory/Assistance Services	66,765.60
	16000877	Entech Engineering, Inc.	Advisory/Assistance Services	9,023.56
	16000886	Gregg Gregory, LLC	Facilities Maintenance Services	2,474.00
	16000901	Solution Guidance Corporation	Architectural and Engineering Services	1,732.77
	16000902	URS	Architectural and Engineering Services	7,393.23
	16000917	Bentley Systems, Incorporated	Facilities Maintenance Services	18,098.10
	16000918	Skillsoft Corporation	Haz Substance Janitorial Supplies (Inventory)	34,500.00
	16000937	Lewin, William A	Facilities Maintenance Services	18,120.00
	16000955	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	2,976.38
Nov 30, 2015	16000143	Administrative Resource Center	Goods & Services-Federal Agencies	18,243.13
	16000144	Department of Labor	Workers Compensation	44,513.99
	16000145	Administrative Resource Center	Goods & Services-Federal Agencies	18,243.13
Dec 11, 2015	16000147	U.S. House of Representatives	Facilities Maintenance Services	45,467.10
	16000148	House Supply Services, U.S.	Expendable Supplies	1,313.05
Dec 15, 2015	16000151	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	11.50
	16000152	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	2.25
	16000153	ADP Benefit Services Ky, Inc.	Advisory/Assistance Services	8.00
Dec 16, 2015	16000154	Government Printing Office	Printing and Reproduction	1,773.90
	16000155	Government Printing Office	Printing and Reproduction	1,773.90
	16000156	Government Printing Office	Printing and Reproduction	1,773.90
	16000157	Government Printing Office	Printing and Reproduction	259.47
	16000158	Government Printing Office	Printing and Reproduction	740.18
	16000159	Government Printing Office	Electric Supplies (Inventory)	1,773.90
	16000160	Government Printing Office	Electric Supplies (Inventory)	259.47
	16000161	Government Printing Office	Printing and Reproduction	1,773.90
	16000162	Government Printing Office	Electric Supplies (Inventory)	309.02
	16000163	Government Printing Office	Electric Supplies (Inventory)	1,330.43
	16000235	Intelligent Decisions, Inc.	Accountable Property under \$25K	36,007.56
	16000239	Mcmaster-Carr Supply Company	Consumable Inventory	1,437.69
	16000253	Washington Professional Systems	Consumable Inventory	18,860.00
	16000920	Recall Total Information Management	Accountable Property under \$25K	2,748.50
	16000959	FPMI Solutions, Inc.	Advisory/Assistance Services	596.78
	16000961	FPMI Solutions, Inc.	Advisory/Assistance Services	1,880.16
Dec 17, 2015	16000964	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	15,193.97
	16000982	TMA Systems, L.L.C.	Architectural and Engineering Services	9,690.15
	16001005	TMA Systems, L.L.C.	Architectural and Engineering Services	11,747.61
	16001022	The Heim Group, LLC	Advisory/Assistance Services	15,500.00
Dec 18, 2015	16000100	Vaughn9481	Travel for Training Purposes LD	900.31
	16000101	James I Wilson III	Travel for Training Purposes LD	814.70
	16000102	Vaughn9481	Travel for Business Purposes LD	704.50
	16000103	Tim Reed	Travel for Business Purposes LD	181.00
	16000104	Joseph M Bloomer Jr.	Travel for Business Purposes LD	359.55
	16000105	Riley Ronald K	Local Travel	28.00
	16000106	Lopez Edwin F	Local Travel	26.49
	16000107	Jones Russell E	Travel for Business Purposes LD	221.97
	16000110	Mulshine Kevin	Local Travel	24.00
	16000111	Scott Anderson	Local Travel	24.00
	16000259	Jefferson Leasing	Accountable Property under \$25K	641.00
	16000260	Jefferson Leasing	Accountable Property under \$25K	641.00
	16000261	Jefferson Leasing	Accountable Property under \$25K	451.00
	16000264	Oracle America, Inc.	Facilities Maintenance Services	1,067.94
	16001040	Gregg Gregory, LLC	Facilities Maintenance Services	2,474.00
	16001041	Gregg Gregory, LLC	Facilities Maintenance Services	2,474.00
	16001046	Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	16001077	Stanton Engineering	Advisory/Assistance Services	3,714.96
	16001090	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	1,420.70
	16001114	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	4,489.42
	16001121	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	7,515.48
	16001130	Rhino Fire Protection Engineering, PLLC	Advisory/Assistance Services	4,943.43
	16011150	Hal Pitt Seminars	Training	2,205.84
Dec 21, 2015	16000323	Gallery Systems, Inc.	Accountable Property under \$25K	59,222.14
	16001138	Z G I	Facilities Maintenance Services	4,294.47
	16001160	Force 3, Inc.	Facilities Maintenance Services	176,192.83
	16001262	Caci Inc Federal	Facilities Maintenance Services	16,382.64
Dec 23, 2015	16000114	William G. Miner	Travel for Business Purposes LD	282.87

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Date	Voucher Number Payee	Description	Amount
	16000115... Shane K Gallagher	Travel for Training Purposes LD	641.07
	16000167... Administrative Resource Center	Goods & Services-Federal Agencies	18,243.13
	16000268... Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	182.85
	16000366... Uniforms Manufacturing, Inc.	O/H Supplies & Mats Purchased - Constr Div	76.40
	16001049... Evolver	Facilities Maintenance Services	16,795.62
	16001084... TMA Systems, L.L.C.	Architectural and Engineering Services	14,696.16
	16001087... TMA Systems, L.L.C.	Architectural and Engineering Services	22,687.50
	16001088... TMA Systems, L.L.C.	Facilities Maintenance Services	12,324.00
	16001124... URS	Architectural and Engineering Services	10,027.20
	16001149... TMA Systems, L.L.C.	Advisory/Assistance Services	19,977.98
	16001157... Washington Occupational Health Associates, Inc	Consumable Inventory	2,203.23
	16001177... Evolver	Facilities Maintenance Services	14,929.44
	16001203... Evolver	Facilities Maintenance Services	16,304.52
	16001229... Verizon Wireless	Facilities Maintenance Services	91,802.22
	16001244... Clifford & Garde, LLP	Advisory/Assistance Services	4,540.00
	16001252... Eastern Research Group, Inc	Advisory/Assistance Services	2,334.00
	16001255... Eastern Research Group, Inc	Advisory/Assistance Services	3,839.00
	16001263... Eastern Research Group, Inc	Advisory/Assistance Services	5,313.00
	16001265... AOC Solutions Inc.	Advisory/Assistance Services	10,265.67
	16001269... Eastern Research Group, Inc	Advisory/Assistance Services	17,000.00
	16001297... Eastern Research Group, Inc	Advisory/Assistance Services	4,000.00
	16001303... Daedalus Inc.	Facilities Maintenance Services	16,710.89
	16001309... Eastern Research Group, Inc	Advisory/Assistance Services	4,923.00
	16001315... Evolver	Facilities Maintenance Services	3,681.38
	16011151... U. S. Senate	CAS Allotment Code	52.24
Dec 28, 2015	16000168... General Services Administration	Rental Payments to GSA	47,060.68
	16000169... Federal Protective Service	Rental Payments to GSA	7,534.14
Dec 29, 2015	16001052... CGI Federal Inc.	Advisory/Assistance Services	240,745.30
	16001053... Ccs-Dynamac	Advisory/Assistance Services	11,675.58
	16001054... Maryland Sound International Holding Company, LLC	Facilities Maintenance Services	6,770.05
	16001057... PCMG, Inc	Facilities Maintenance Services	3,748.66
	16001058... Omnistudio	Advisory/Assistance Services	7,689.00
	16001064... DLT Solutions, LLC	Facilities Maintenance Services	20,194.75
	16001065... Booz Allen Hamilton Inc.	Advisory/Assistance Services	12,190.00
	16001079... Reuter & Hanney, Inc.	Facilities Maintenance Services	40,812.00
	16001113... Omnistudio	Advisory/Assistance Services	10,856.04
	16001137... Secureworks, Inc	Facilities Maintenance Services	622.97
	16001142... Secureworks, Inc	Facilities Maintenance Services	622.97
	16001150... JTF Business Systems Corporation	Facilities Maintenance Services	2,436.00
	16001201... LJB Inc	Advisory/Assistance Services	2,001.16
	16001208... Quinn Evans/Architects	Facilities Maintenance Services	5,748.77
	16001211... LJB Inc	Advisory/Assistance Services	17,572.40
	16001216... Fax Pros, the	Accountable Property under \$25K	5,275.67
	16001223... LJB Inc	Advisory/Assistance Services	1,634.30
	16001237... PM Services Company	Buildings & Renovations	983.40
	16001251... Faithful+Gould, Inc.	Advisory/Assistance Services	20,224.00
	16001276... Wingswept, LLC	Other General Services Non-Federal	660.00
	16001277... Stac Systems, LLC	Facilities Maintenance Services	5,077.50
	16001332... Faithful+Gould, Inc.	Advisory/Assistance Services	21,389.67
	16001355... KPMG L.L.P.	Facilities Maintenance Services	138,783.51
Dec 31, 2015	16000119... Christopher J Miles	Travel for Business Purposes LD	462.89
	16000120... Hildebrand Kevin	Travel for Training Purposes LD	320.11
	16000265... Intelligent Decisions, Inc.	Accountable Property under \$25K	26,743.20
	16000305... Cireson, LLC	Accountable Property under \$25K	1,181.25
	16000324... Cireson, LLC	Accountable Property under \$25K	787.50
	16000341... Northern Safety Co., Inc.	Expendable Supplies	409.35
	16000342... Northern Safety Co., Inc.	Expendable Supplies	81.44
	16000346... Enersys Corporation	Expendable Supplies	3,355.00
	16001093... Entech Engineering, Inc.	Advisory/Assistance Services	5,495.76
	16001131... Grant Thornton LLP	Advisory/Assistance Services	34,688.15
	16001133... Recall Total Information Management	Accountable Property under \$25K	2,748.50
	16001184... Solution Guidance Corporation	Architectural and Engineering Services	6,442.34
	16001284... Trilogy Federal, LLC	Advisory/Assistance Services	20,000.00
	16001402... URS	Architectural and Engineering Services	523.52
	16001418... Olin Conservation Inc.	Facilities Maintenance Services	225,574.00

**Jurisdiction: General Administration, Architect of the Capitol, 2015**

*Disbursements Other Than Compensation*

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16001426....	Faithful+Gould, Inc.	Advisory/Assistance Services .....	12,032.54
	16001431....	Faithful+Gould, Inc.	Advisory/Assistance Services .....	12,027.50
	16001448....	Lewin, William A	Facilities Maintenance Services .....	5,867.00
	16011155....	C U A	Training .....	3,143.72
	16011156....	C U A	Training .....	3,056.78
	16011157....	College of Southern Maryland, the	Training .....	546.81
	16011158....	College of Southern Maryland, the	Training .....	521.35



# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

Statement of Amount Appropriated  
for the Period July 1, 2015 to December 31, 2015

FY 2015		FY 2016			
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$159,446,898	\$90,389,750	\$69,057,148	\$184,962,000	\$15,924,880	\$169,037,120

## Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
William Weidemeyer, Superintendent House Office Buildings .....	87,330.56
Mark Reed, Supvy Engineer (Deputy Superintendent) .....	83,256.80
Daniel Murphy, Supervisory General Engineer .....	79,387.64
William Wood Jr., Assistant Superintendent .....	79,017.92
Barron Dill, Supervisory General Engineer .....	70,800.44
Jason McIntyre, Supervisory General Engineer .....	68,360.24
Ryan Columbo, Construction Project Manager .....	60,719.88
David Miller, Management and Program Analyst .....	60,413.84
Christopher Daucher, Facility Mgmt. Spec. (Project Manager) .....	59,138.84
William Sandmeyer, Supervisory Health&Fitness Specialist .....	58,687.62
Ronald Gist, Elevator Mechanic (Electronics) Supvr .....	57,855.19
Linda Corbus, Program Specialist .....	57,544.66
Francis Zelenak, General Engineer .....	57,397.84
William Longo, Building Inspector .....	56,214.57
John Shontz, Maintenance Mechanic Supervisor .....	55,547.34
Paul Miller, Elevator Mechanic (Elec) General Supvr .....	55,379.84
Maria Nina Manuel, Fire Protection Engineer .....	54,614.84
Connie Garcia, Business Financial Analyst .....	54,614.84
Trista Claxon, Management and Program Analyst .....	54,381.84
Keith Shorte, Painter-Decorator Supervisor .....	54,159.92
David Hicks, Safety and Occupational Health Spec .....	53,918.84
Toriano Colen, Maintenance Mechanic Gen Supervisor .....	53,625.61
John Adeyemi, Electrician General Supervisor .....	53,569.38
Aaron Redmond, General Engineer .....	52,758.84
Joseph Tull, Electrician Supervisor .....	51,917.28
Andrew Reed, Safety and Occupational Health Spec .....	51,324.88
Erik Towns, Management & Program Analyst (Cafm) .....	50,670.84
William Gage, Supv Service and Compliance Specialist .....	50,665.08
Donald Will Jr., Facility Mgmt. Spec. (Project Manager) .....	50,090.84
John Ryan, Maintenance Mechanic Asst Supervisor .....	49,934.99
John Rye, Electrician Supervisor .....	49,487.66
David Smith, Electrician Assistant Supervisor .....	48,433.58
Kevin Banks, Electrician Supervisor .....	47,907.84
Michael Shizak Jr., Construction Representative .....	47,785.40
James Bentley, Mason Supervisor .....	47,765.44
Robert Reburn Jr., Elevator Mechanic (Electronics) Supvr .....	47,606.89
Starold Celistan Sr., Electrician Assistant Supervisor .....	46,518.16
Thomas Bensley, Maintenance Mechanic Supervisor .....	46,068.01
Demetrius Collins, Elevator Mechanic (Electronics) Supvr .....	45,868.77
Charles Roland, Pipefitter .....	45,801.79
Danielle Wilson, Architect .....	45,492.80
Manela Diez, Program Analyst (Sustainability) .....	45,376.80
Matthew Washington, Building Services Supervisor .....	45,299.64
Denis Herrera, Electrician Leader .....	45,179.63
Dewayne Evans, Insulator .....	45,085.19
Robert Harris Jr., Maintenance Mechanic Supervisor .....	44,931.68
Thomas Reid, Wood Crafter Assistant Supervisor .....	44,826.56
John Buckler, Painter Refinisher Leader .....	44,742.29
Daniel Mclean, Plasterer .....	44,432.80
Charles Bryan, Painter-Decorator General Supervisor .....	44,265.14

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Stanley Kaminski, Electrician .....	44,170.70
Matthew Moore, Pipefitter .....	44,064.21
Daniel Greenwell, Masonry Assistant Supervisor .....	43,817.04
Marlon Williams, Electrician .....	43,808.04
George Calloway, Sheet Metal Mechanic Supervisor .....	43,699.15
Fred Blake Sr., Pipefitter .....	43,405.16
Brian Bradley, Maintenance Mechanic Asst Supervisor .....	43,088.00
Bruce Harris, A/C Equipment Mechanic .....	43,076.87
Dinah Jones, Custodial Worker General Supervisor .....	42,921.04
Robert Filipkowski, A/C Equipment Mechanic .....	42,743.83
Steven Smith, Assistant Supply Management Officer .....	42,665.18
Michael Johnson, A/C Equipment Mechanic .....	42,604.11
Anthony Marbury, Electrician Assistant Supervisor .....	42,600.12
Jay Bondgren Jr., Welder .....	42,256.82
Lemuel Oliver Jr., Elevator Mechanic (Electronics) .....	42,134.14
Nathaniel Calloway, A/C Equipment Mechanic .....	41,931.65
Jeffrey Cook, A/C Equipment Mechanic .....	41,814.89
Jabbar Sisney, Electrician .....	41,717.34
Jeremy Acton, Construction Control Representative .....	41,583.64
John Follin, Insulator .....	41,528.33
Edwin Garcia, Painter Refinisher Leader .....	41,440.19
Sidney Meneil, Night Superintendent .....	41,420.44
Douglas Morey, Wood Crafter Supervisor .....	41,105.24
Stephen Clark, Maintenance Mechanic Asst Supervisor .....	41,104.71
David Dean, Painter-Decorator Supervisor .....	41,059.52
Hector Acevedo, Electronics Mechanic .....	41,013.86
Evangeline Morris, Custodial Worker Asst Gen Supervisor .....	41,007.44
John Hancock, Painter-Refinisher .....	40,798.44
Cordell Shields, Laborer (Recycler) General Supervisor .....	40,690.66
Anthony Anderson, Electronics Mechanic .....	40,681.20
Gerald Owens, Painter-Refinisher .....	40,599.28
James Bowser, Painter-Refinisher .....	40,524.60
Mark Galvan, General Engineer .....	40,517.24
Douglas Norris, A/C Equipment Mechanic .....	40,245.36
Richard Butler, Painter-Refinisher .....	40,201.70
Reginald Lashley, Woodcrafter Leader .....	40,119.61
Larry Whitehead, Electrician .....	40,094.08
Rodney Jones, Wood Crafter/Locksmith Leader .....	40,064.02
Dennis Hayes, A/C Equipment Mechanic .....	39,972.76
Franklin Taylor, Elevator Mechanic (Electronics) .....	39,714.44
Robert Brentzel, Elevator Mechanic (Electronics) Leader .....	39,690.53
Kevin Bowler, Elevator Mechanic (Electronics) .....	39,667.80
Lawrence Eckard, Woodcrafter Leader .....	39,193.00
Mark Ingram, Insulator .....	39,144.98
Dale Crowl, Painter Refinisher Leader .....	39,101.00
Jeffrey Knott, Maintenance Mechanic Asst Supervisor .....	39,046.36
Joseph Lemon, Maintenance Mechanic Leader .....	39,045.64
Joe Taylor Jr., A/C Equipment Mechanic .....	39,014.38
Charles Clendenny, Insulator .....	38,753.92
Edward Motley, Supervisory Health & Fitness Spec .....	38,726.46
Leslie McGinnis, Insulator .....	38,722.26
Gerald Farr, Woodcrafter Leader .....	38,477.20
Garland Wright, Elevator Mechanic (Electronics) .....	38,246.30
Timothy Dressel, Elevator Mechanic (Electronics) .....	38,241.11
Diane Soriano, Management and Program Analyst .....	38,191.44
James Somerville, Pipefitter .....	38,166.96
Jennifer Studinger, Pipefitter .....	38,014.59
John Radtke, Painter-Refinisher .....	37,991.74
Douglas Russell, Elevator Mechanic (Electronics) .....	37,942.66
Thomas Henchan, A/C Equipment Mechanic .....	37,785.57
Shirlon Maynard, Plasterer Leader .....	37,698.36
Joseph Norsworthy, Sheet Metal Mechanic .....	37,649.36
Cesar Philpot, Plaster-Decorator .....	37,514.62
Bruce Tomaselli, Plaster-Decorator .....	37,469.85
Calogero Dipasquale, Painter-Refinisher .....	37,364.50

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Anthony Dixon, Sheet Metal Mechanic .....	37,220.69
Alfred Grove III, Pipefitter .....	37,163.97
Manuela Acors, Custodial Worker Supervisor .....	37,074.88
William Nuckols Jr., Elevator Mechanic (Electronics) .....	37,021.68
Jon Phillips, Painter-Refinisher .....	36,912.94
Hank Aker, Maintenance Mechanic Leader .....	36,887.59
Kyle Sheriff, Pipefitter Worker .....	36,643.87
Walter Alston, Laborer (Recycler) Supervisor .....	36,592.12
Lyndon Ding Chong, A/C Equipment Mechanic .....	36,427.35
Kirt Proctor, Electrician .....	36,417.61
Maciej Szustak, Mason .....	36,374.36
Richard Hazzard Jr., Electrician .....	36,362.05
Kenny Raymond, Laborer (Recycler) Supervisor .....	36,236.92
David Printz, Elevator Mechanic (Electronics) .....	36,233.84
Andrea Cantone, Wood Crafter .....	36,216.56
Dennis Cain, Pipefitter .....	36,102.78
James Long, Electrician .....	36,039.00
Paul Thurman, Maintenance Mechanic Asst Supervisor .....	35,923.76
James England, A/C Equipment Mechanic Worker .....	35,820.52
Dario Salazar, Painter-Refinisher .....	35,735.14
Charlie Willett, Locksmith .....	35,620.46
Jerry West, Sheet Metal Mechanic .....	35,564.65
David Windsor, Painter-Refinisher .....	35,513.84
Anthony D Onofrio, Wood Crafter .....	35,492.40
Vincent Incito Jr., Laborer (Recycler) Supervisor .....	35,417.64
David Laskowski, Pipefitter .....	35,323.40
Jeffrey Thomas, A/C Equipment Mechanic Worker .....	35,248.87
Indale Posey, Custodial Worker Supervisor .....	35,242.64
George Butler, Laborer (Recycler) Supervisor .....	35,229.24
Carolina Boothe, Recycling Program Assistant .....	35,125.48
Kenneth Bowen, Pipefitter Worker .....	35,008.12
Jeffrey Reed, Wood Crafter .....	34,896.30
Henry Johnson, Painter-Refinisher .....	34,823.64
Edward Cauthen, Assistant Night Building Supt .....	34,800.82
George Aredes, Painter-Refinisher .....	34,670.18
Jason Johnson, Laborer (Recycler) Supervisor .....	34,598.36
Oper Brandon, Building Inspector .....	34,337.68
John Doswell, Pipefitter .....	34,230.56
William Reeb, Electrician .....	34,151.19
James Pilkerton Jr., Building Inspector .....	34,098.86
Relford Lanier, Building Inspector .....	34,044.46
Joseph Buckler, Wood Crafter .....	34,044.08
Andre Terry, Elevator Mechanic (Electronics) .....	34,033.24
Jose Pastor, Painter-Decorator .....	33,879.48
Stephen Wigglesworth, Electrician .....	33,658.15
Joseph Dean II, Pipefitter .....	33,480.25
Randall Windsor, Wood Crafter .....	33,473.88
Joseph Dimisa, Electrician .....	33,420.00
Edward Lindsay, Industrial Equipment Mechanic Leader .....	33,419.33
Leon Jordan Sr., Mason .....	33,326.04
Steven Dell Angelo Sr., Mason .....	33,326.04
Jorge Palacios, Electrician .....	33,245.38
Ricky Hunt, Locksmith .....	33,131.16
Brian Bohlander, Wood Crafter .....	33,131.16
Rochelle Childs, Custodial Worker Supervisor .....	33,035.86
Fred Blake Jr., Industrial Equipment Mechanic .....	33,025.72
Oscar Nolasco, Maintenance Mechanic Worker .....	32,975.40
Louis Brawner Jr., Painter-Refinisher .....	32,962.77
April Cain, Building Inspector .....	32,957.07
Kelly Fields, Custodial Worker Supervisor .....	32,902.00
Kyle Parks, A/C Equipment Mechanic Worker .....	32,879.84
Norman Trinidad, Electrician .....	32,858.04
Monica Young, Laborer (Recycler) Asst Supervisor .....	32,732.68
Anderson Alleyne Jr., Elevator Mechanic (Electronics) Worker .....	32,606.95
Glen Wood, Mason .....	32,599.41

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Jacquelyne Chantry, Health and Fitness Specialist .....	32,575.60
Marvin Minter, Pipefitter .....	32,527.64
George Blackwell Jr., Maintenance Mechanic Worker .....	32,514.06
Charles Greenwell III, Electrician .....	32,387.54
Howard Sutherland, A/C Equipment Mechanic Worker .....	32,243.16
Charles Washington III, Masonry Worker .....	32,221.76
William Johnson, A/C Equipment Mechanic .....	32,000.54
William Jones, Laborer (Recycler) Supervisor .....	31,940.62
Sherman Joy III, Wood Crafter .....	31,927.88
Darrin Briscoe, Laborer (Recycler) Supervisor .....	31,917.60
Joe Parrish, Laborer Asst Supervisor (Day) .....	31,915.49
Paul Venturella, Inventory Management Specialist .....	31,763.10
Malcolm Robinson, Pipefitter .....	31,682.84
Gerald Rhodes, Wood Crafter .....	31,682.84
Jeffrey Weiskott, Industrial Equipment Mechanic .....	31,682.84
Terry Richardson, Administrative Support Assistant .....	31,600.14
Chad Joy, Pipefitter Leader .....	31,572.40
Donald Ward, Building Services Coordinator .....	31,518.76
Andre Thomas, Elevator Mechanic (Electronics) Worker .....	31,398.16
Lonnie Bryant, Electrician .....	31,375.72
Darryl Williams, Insulator Leader .....	31,258.04
Charles Wright, Electrician .....	31,150.72
Deonte Lane, Sheet Metal Mechanic Worker .....	31,111.72
Terrell Whiting, Sheet Metal Mechanic .....	30,834.87
Howard McKinney, Laborer (Recycler) Asst Supervisor .....	30,824.72
Derek Matthews, Industrial Equipment Mechanic .....	30,787.40
Cecilia Villatoro, Custodial Worker Supervisor .....	30,738.58
Herbert Kelsler Sr., Laborer (Recycler) Asst Supervisor .....	30,622.04
Kevin Buckmon, Custodial Worker Supervisor .....	30,398.36
Anthony Sweeney, Motor Vehicle Operator .....	30,282.28
Henry Sheedy, Wood Crafter .....	30,183.52
Dewayne Foote, Pipefitter .....	30,094.73
Michelle Moore, Custodial Worker Leader .....	30,059.21
Stephen Iacone, Carpenter .....	30,050.04
Lacreda Drummond, Executive Administrative Support Asst .....	29,848.44
Monica Neal, Building Services Coordinator .....	29,739.81
Leonard Piggie, Laborer (Recycler) Asst Supervisor .....	29,519.64
Derek Gleich, Electronics Engineer .....	29,384.21
Walter Greenaway, Custodial Worker Supervisor .....	29,297.88
Latisha Williams, Custodial Worker Assistant Supervisor .....	29,272.26
Jeffrey Little, Wood Crafter .....	28,786.52
Eric Crupi, A/C Equipment Mechanic Worker .....	28,748.58
Antonio Jackson, Painter-Refinisher .....	28,708.30
Clifton Beynum, Elevator Mechanic (Electronics) Worker .....	28,666.35
Derrick Datcher Sr., Pipefitter .....	28,650.07
Joshua Bohmann, Wood Crafter .....	28,553.17
Thomas Luketich, Pipefitter .....	28,513.92
Joseph Frisby, Wellness Center Attendant .....	28,050.85
Paul Alexander, Garage Sweeper Operator .....	27,590.96
Willie Felder, Garage Sweeper Operator .....	27,573.92
John Livingston, Building Inspector .....	27,192.28
Savon Smith, Building Services Coordinator Leader .....	26,979.71
Maria Alvarez, Custodial Worker .....	26,897.24
Kendra Powell, Building Inspector .....	26,874.67
Lynette Johnson, Custodial Worker Leader .....	26,711.65
Deborah Berry, Custodial Worker Leader .....	26,483.99
Scott Burner, Tools and Parts Attendant .....	26,446.03
Christopher Clinton, A/C Equipment Mechanic Worker .....	26,281.65
David Anderson Jr., Electromotive Equipment Mechanic .....	26,082.44
Michael Harrison, Laborer (Recycler) Asst Supervisor .....	25,981.60
Jeffrey Stephenson, Laborer (Recycler) .....	25,930.48
Fred Scott Jr., Advanced Masonary Helper .....	25,833.08
Mia Stroman, Purchasing Agent .....	25,820.08
Maria Delcid Castro, Custodial Worker .....	25,796.39
Maurice Dove Sr., Fork Lift Operator (Laborer) .....	25,790.61

# **Jurisdiction: House Office Buildings, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Byron Stewart, Laborer (Recycler) Asst Supervisor .....	25,753.84
Kyle Adams, Health and Fitness Specialist .....	25,663.15
Jean McNeill, Custodial Worker .....	25,500.91
Diane Gadson, Custodial Worker .....	25,482.80
Steven Combs, Advanced Maintenance Mechanic Helper .....	25,388.92
Tawana Briscoe, Custodial Worker .....	25,341.81
Bobby Brown Sr., Painter .....	25,285.28
Mikia Burkett, Building Services Coordinator .....	25,281.54
Charles Day, A/C Equipment Mechanic Leader .....	25,109.75
Tyrone Brown, Bailing Machine Operator .....	25,062.81
Chine Livingston, Tools and Parts Attendant .....	25,042.18
Charlene Young, Custodial Worker .....	25,027.82
France Chambers, Fork Lift Operator (Laborer) .....	24,990.96
Charles Poindexter, Building Services Coordinator .....	24,964.14
Leroy Hall Jr., Laborer (Recycler) Leader .....	24,952.86
Barry Duncan, Laborer (Recycler) .....	24,912.24
Ricardo Mitchell, Laborer Supervisor .....	24,845.62
Marques Taylor, A/C Equipment Mechanic Helper .....	24,631.64
Waymon Gainous, Bailing Machine Operator .....	24,631.64
Sandra Mungal, Building Services Coordinator .....	24,621.24
Natasha Osborne, Administrative Support Assistant .....	24,621.24
Robert Young, Garage Sweeper Operator .....	24,605.12
Patrice Spencer, Custodial Worker .....	24,526.65
Pamela Carter, Custodial Worker .....	24,447.10
Herbert Acors, Laborer (Recycler) Leader .....	24,296.84
Martina George, Custodial Worker .....	24,285.40
Matthew Chester, Advanced Maintenance Mechanic Helper .....	24,231.48
Debbie Ann Cole, Custodial Worker Leader .....	24,108.44
Barbara Whitaker, Custodial Worker .....	23,846.90
Rosa Boyd, Custodial Worker .....	23,802.61
Ella Barnhill, Custodial Worker .....	23,796.34
Elvisa Copeland, Building Services Coordinator .....	23,767.50
Harry Thomas Jr., Laborer (Recycler) .....	23,731.20
Angela Lee, Custodial Worker Leader .....	23,713.44
Shanelle Cousar, Custodial Worker .....	23,666.44
Cynthia Johnson, Custodial Worker Leader .....	23,648.12
Michael Powell, Carpentry Worker .....	23,644.37
Robin Morris, Custodial Worker .....	23,639.44
Sharon Thomas, Custodial Worker .....	23,639.44
Elmeta Jones, Custodial Worker .....	23,639.44
Kevin Scott, Custodial Worker Leader .....	23,629.04
Elsie Countiss, Custodial Worker Leader .....	23,629.04
Milton Banks, Laborer (Recycler) .....	23,612.92
Theodore Wilson Jr., A/C Equipment Mechanic Helper .....	23,590.97
Marlena Richardson, Custodial Worker .....	23,586.07
Andrea Felder, Custodial Worker .....	23,569.85
Heidi Kirar, House Committee Relocation Officer .....	23,439.73
Kevin O'Connor, Supply Management Officer .....	23,424.00
Frank Dark, Custodial Worker .....	23,398.19
Rosibel Hernandez, Custodial Worker .....	23,339.92
Steven Stewart Sr., Custodial Worker .....	23,333.40
John Lewis, Custodial Worker .....	23,333.40
Vivian Ashton, Custodial Worker .....	23,333.40
Emma Pearsall, Custodial Worker .....	23,333.40
Barbara Wilkerson, Custodial Worker .....	23,333.40
Edna Marshall, Custodial Worker .....	23,333.40
Phyllis Mitchell, Custodial Worker .....	23,251.65
Alba Medrano Diaz, Custodial Worker .....	23,216.08
Wayne Dorsey, Laborer (Recycler) .....	23,210.64
Larne Jones, Laborer (Recycler) .....	23,128.12
Charles Riehl, Laborer (Recycler) .....	23,094.48
Loreen Ayent, Custodial Worker .....	23,047.44
Eva Austin, Custodial Worker .....	23,038.14
Freweni Araia, Custodial Worker .....	23,032.10
Kenneth Coward Jr., Electrical Helper (Trainee) .....	23,021.93

# **Jurisdiction: House Office Buildings, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Keith Quick, Laborer (Recycler).....	23,020.40
Melvin Blake, Laborer (Recycler).....	22,958.44
Wendy Arevalo, Time & Leave Clerk OA.....	22,940.26
Mark Garner, Custodial Worker Leader.....	22,859.44
Giselle Bangura, Custodial Worker.....	22,849.04
Derrick Carter, Laborer (Recycler).....	22,832.00
Robert Hutcherson, Supply Technician.....	22,780.00
Jacqueline Greene, Custodial Worker.....	22,716.12
David Eggleston Sr., Laborer (Recycler).....	22,711.92
Davy Hill, Laborer (Day).....	22,693.36
James Green, Custodial Worker.....	22,648.60
Valarie Buggie, Advanced Maintenance Mechanic Helper.....	22,627.25
Dwayne Headspeith, Laborer (Recycler).....	22,581.88
David Gray, Supply Management Officer.....	22,556.58
Laura Garnett, Custodial Worker.....	22,543.00
Kisia Beckham, Custodial Worker.....	22,543.00
Hazel Grant, Custodial Worker.....	22,543.00
Adrian Briscoe Sr., Custodial Worker.....	22,543.00
Darren Ross, Laborer (Recycler).....	22,504.38
Jewpiece Richardson, Laborer (Recycler).....	22,458.40
Azikiwe Strong, Laborer (Recycler).....	22,458.40
Michael Scott, Laborer (Recycler).....	22,364.44
Pedro Flores, Laborer (Recycler).....	22,364.44
Marion Mason, Laborer (Recycler).....	22,364.44
Anwar Wilson, Laborer (Recycler).....	22,364.44
Elizabeth Cotton, Custodial Worker.....	22,364.44
Patricia Harris, Information Receptionist.....	22,354.04
Loretta McDaniel, Custodial Worker Leader.....	22,354.04
Kenneth Woody Jr., Laborer (Recycler).....	22,282.94
Marvin Sanchez, Laborer (Recycler).....	22,204.23
Tina Croom, Custodial Worker.....	22,193.67
Anthony Shepherd, Laborer (Recycler).....	22,189.19
Monica Page, Custodial Worker.....	22,131.29
Maria Orellana Rivera, Custodial Worker.....	22,095.70
Kecia Burke, Custodial Worker.....	22,058.40
Earnestine Vines, Custodial Worker.....	22,058.40
Justine Ridore, Custodial Worker.....	22,008.20
Danny Meadows Sr., Fork Lift Operator (Laborer).....	22,001.34
Kenneth Adams, Custodial Worker.....	21,992.82
Ana Maravilla, Custodial Worker.....	21,979.28
Nathaniel Carey, Laborer (Recycler).....	21,964.82
Demerius Lashley, Laborer (Recycler).....	21,839.39
Bobby Brown, Laborer (Recycler).....	21,828.89
Johnathan Wells, Custodial Worker Supervisor.....	21,819.32
David Barber, Laborer (Recycler).....	21,776.84
Joseph Estep Jr., Truck Driver.....	21,771.47
Verdelles Saunders, Custodial Worker.....	21,761.46
Norman Gutierrez, Laborer (Recycler).....	21,747.92
Jettia Johnson, Custodial Worker.....	21,732.58
Timothy Brown, Custodial Worker.....	21,704.54
Kimberly Brown, Custodial Worker.....	21,704.54
Glendelyn Boatwright, Custodial Worker.....	21,704.54
Ricky Wiseman, Bailing Machine Operator.....	21,673.80
Jason Herr, Wellness Center Attendant.....	21,672.77
Michael Crocco, Laborer (Recycler).....	21,638.04
Vincent Herron, Laborer (Recycler).....	21,632.24
Sonia Sandoval, Custodial Worker.....	21,632.24
Shelia Barbour, Laborer (Recycler).....	21,632.24
Holice Chapman Jr., Fork Lift Operator (Laborer).....	21,587.26
Stanley Hall, Laborer (Recycler).....	21,574.75
Germaine Meechin, Custodial Worker.....	21,574.04
Daniel Ferguson, Custodial Worker.....	21,574.04
David Green, Laborer (Recycler).....	21,504.80
Tina Price, Custodial Worker.....	21,496.04
Shamika Thomas, Custodial Worker.....	21,473.99

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Roger Haggins, Clerk.....	21,452.96
James Truesdale, Laborer (Recycler).....	21,403.59
Sheldon Gibson, Custodial Worker Supervisor.....	21,340.25
Reginald Williams, Custodial Worker.....	21,331.96
Tri Nguyen, Custodial Worker.....	21,330.84
James Stallans, Laborer (Recycler).....	21,309.29
Derrick Cousar, Laborer (Recycler).....	21,273.71
Willie Calliham, Laborer (Recycler).....	21,264.24
Carlos Lopez-Miguel, Laborer (Recycler).....	21,209.24
Maria Hall, Custodial Worker.....	21,176.68
Stanley Henry, Laborer (Recycler).....	21,095.93
Jose Canales, Laborer (Recycler).....	21,087.64
Quinton Davenport, Laborer (Recycler).....	21,073.01
Joann Chapman, Custodial Worker.....	20,998.20
Christopher Oliver, Laborer (Recycler).....	20,979.74
Anthony Mitchell, Laborer (Recycler).....	20,914.64
Cecelia Hill, Custodial Worker.....	20,858.57
Uerico Young, Custodial Worker.....	20,835.63
Earl Sydnor, Laborer (Recycler).....	20,798.27
Antwan Daniels, Laborer (Recycler).....	20,779.20
Justin Williams, Elevator Mechanic (Electronics) Worker.....	20,688.05
Shirley Derr, Custodial Worker.....	20,686.45
Robin Robinson, Custodial Worker.....	20,638.64
Fang Fang, Custodial Worker.....	20,608.44
Rosa Sorto, Custodial Worker.....	20,588.60
Carlos Hill, Laborer (Recycler).....	20,574.14
Antonio Ewing, Custodial Worker.....	20,550.04
Ethel Smith, Custodial Worker.....	20,545.22
Jacqueline Prater, Custodial Worker.....	20,545.22
Jaime Flor, Custodial Worker.....	20,516.30
Clayton Cox, Laborer (Recycler).....	20,495.32
Oliver Rojas, Custodial Worker.....	20,477.60
Ralph Hatcher, Laborer (Recycler).....	20,463.83
Sylvia Dade, Clerk.....	20,437.30
Shari Fleming, Custodial Worker.....	20,429.54
James Sutton, Subway Car Operator.....	20,429.54
Brigitte Thomas, Custodial Worker.....	20,377.36
Douglas Hamm, Laborer (Recycler).....	20,368.80
Kevin McCutcheon, Laborer (Recycler).....	20,357.24
Tommie Holley, Laborer (Recycler).....	20,357.24
Duane Thomas Jr., Laborer (Recycler).....	20,357.24
Ernest Murray, Custodial Worker.....	20,348.83
Jabbar Brown, Custodial Worker.....	20,347.60
Angela Fisher, Custodial Worker.....	20,291.05
Barbara Robinson, Custodial Worker.....	20,184.00
Jessica Meccoy, Laborer (Recycler).....	20,183.16
Darryl Riley, Laborer (Recycler).....	20,155.80
Monique Robertson, Custodial Worker.....	20,123.29
Carlos Wilson Jr., Laborer (Recycler).....	20,087.20
Reginald Ford Sr., Laborer (Recycler).....	20,085.88
Connie Lee, Custodial Worker.....	20,042.20
Eugene Freeman Jr., Laborer (Recycler).....	19,918.62
Geoffrey Lane, Fork Lift Operator (Laborer).....	19,918.20
Robert Black II, Time & Leave Clerk OA.....	19,850.51
Terrence Chandler, Laborer (Recycler).....	19,787.03
Freddie Smith, Laborer (Recycler).....	19,768.64
Keith Dill, Laborer (Recycler).....	19,702.50
Julian Cummings, Custodial Worker.....	19,687.20
Jarrard Montgomery, Laborer (Recycler).....	19,687.20
David Lockwood, Custodial Worker.....	19,668.27
Antonio Barnes, Custodial Worker.....	19,625.86
James Cannady, Custodial Worker.....	19,612.32
Mark Battle, Laborer (Recycler).....	19,540.45
Cedrick Stewart, Laborer (Recycler).....	19,475.88
Francisco Silva, Laborer (Recycler).....	19,445.16

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Troy Ross, Laborer (Recycler).....	19,327.05
Anthony Mungal, Custodial Worker.....	19,243.56
Deborah Dangerfield, Fork Lift Operator (Laborer).....	19,238.40
Leron Evans, Custodial Worker.....	19,216.95
Anthony Johnson, Laborer (Recycler).....	19,137.76
Garry Hawkins, Laborer (Recycler).....	18,931.20
Darrell Johnson, Custodial Worker.....	18,925.80
Maurice Foxx, Laborer (Recycler).....	18,737.88
Terry Jolly, Custodial Worker.....	18,379.37
Stephen Watts, Wood Crafter.....	18,343.52
Jermitta Hargraves,.....	17,910.78
Eric Butler, Laborer (Recycler).....	17,798.97
Bettie Simon, Time & Leave Clerk.....	17,502.40
Jeremy Mills, Elevator Mechanic (Electronics).....	17,425.03
Hazel Evans, Custodial Worker.....	16,798.36
Tyree Douglas, Laborer (Recycler).....	16,544.41
Calvin Parks, Painter-Refinisher.....	16,220.72
Anthony Cunningham, Custodial Worker.....	16,095.48
Kevin Diggs, Custodial Worker.....	14,896.18
Nikia Butler, Custodial Worker Supervisor.....	14,494.44
Tamika Brown, Building Inspector.....	13,790.80
Defonzo Arnett, Laborer (Recycler).....	13,736.25
Carolyn Mosley, Custodial Worker.....	13,611.52
Craig Jones, Custodial Worker.....	13,483.34
Gloria Blount, Custodial Worker.....	13,372.91
George Hadsell, Electrician Assistant Supervisor.....	12,906.97
William Toland, Laborer (Recycler).....	12,894.10
James Simmons, Motor Vehicle Operator.....	12,090.48
Michael Clements, Maintenance Mechanic Asst Supervisor.....	11,497.00
James Spelman Jr., A/C Equipment Mechanic Worker.....	11,313.88
Rashid Ahmad, Custodial Worker.....	11,154.39
Marcia Richardson, Custodial Worker.....	10,371.71
Malcolm Monroe, Electrical Helper (Trainee).....	10,255.17
Allison Rose, Health and Fitness Specialist.....	10,015.89
Anthony Thomas Jr., Laborer (Recycler).....	9,285.71
Ricard Harris, Electrical Helper (Trainee).....	8,630.23
Wilbert Clark, Wellness Center Attendant.....	8,157.72
Larry Brown II, Laborer (Recycler).....	7,277.60
Albert Eggleston Jr., Laborer (Recycler).....	6,785.70
Kenneth Reinhardt Jr., Electrician.....	6,717.03
Milton Mohr III, Custodial Worker.....	6,313.16
Erick Mercer, Laborer.....	5,969.00
Harold Beynum III, Laborer (Recycler).....	5,820.80
Jackie Carter, Laborer (Recycler).....	5,689.60
Charles Owen Jr., Laborer (Recycler).....	5,281.32
Michael Hargrove, Laborer (Recycler).....	4,969.50
Lawrence Giron, Engineering Aide.....	4,927.60
Marvin Nicholson, Insulator.....	4,775.08
Damara Lashley, Laborer.....	4,749.80
Bradley Nock, Office Clerk.....	4,679.95
Patrick Poteat, Laborer Assistant Supervisor.....	4,643.44
Danae Diggs, Sales Associate.....	4,318.00
Keirsten Lee, Office Clerk.....	3,921.13
Christian Bean, Office Clerk.....	3,829.05
Kordell Brown, Office Clerk.....	3,657.60
Erica Pickett, Office Clerk.....	3,600.46
Shelby Ellis, Office Clerk.....	3,594.10
Jacob Helmann, Office Clerk.....	3,590.93
Larry Anderson Jr., Laborer.....	3,514.73
J Mi Worthen, Office Clerk.....	3,435.35
Jazmine Hawes, Laborer.....	3,038.48
Pamela Adams, Custodial Worker.....	2,910.40
Michael Edwards, Pipefitter.....	2,264.25
Freddie Weaver, Custodial Worker.....	1,997.54
Peggy Johnson, Custodial Worker.....	1,636.00



**Jurisdiction: House Office Buildings, Architect of the Capitol, 2015**  
*Compensation of Employees under the Jurisdiction of the Architect of the Capitol*  
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount <sup>i</sup>
John Martinez, Custodial Worker .....	1,414.27
Dewitt Fleming, Assistant Building Services Supvr .....	1,046.31
Nathaniel Clayton, Mason.....	438.27
Luis Flores, Elevator Mechanic (Electronics).....	306.04
Clifford Franz, Health and Fitness Specialist.....	306.04
Theresa Butler, Custodial Worker.....	279.52
Elliott Hamilton Jr., Laborer (Recycler).....	279.52
Curtis Gregory Sr., Laborer (Recycler).....	1.97

<sup>i</sup> 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 July 1, 2015 to December 31, 2015

Contribution Type	Amount
Civil Service Retirement System .....	182,632.90
Federal Employee Retirement System .....	1,950,276.81
Federal Insurance Contributions Act.....	802,120.72
Health Benefits .....	1,742,631.06
Life Insurance .....	25,662.59
Student Loan Repayment.....	48,000.00
Thrift Savings Plan .....	452,859.64

*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2015	15004120....	Air Cleaning Technologies, Inc. ....	Expendable Supplies.....	676.90
Jul 3, 2015	15004193....	Square 537 Associates LLC.....	Rental Payments to GSA .....	25,408.89
	15004237....	Datawatch Systems, Inc.....	Rental Payments to GSA .....	143.60
	15004241....	Unified Power.....	Expendable Supplies.....	4,611.76
	15051803....	Rockhurst College .....	Training .....	199.00
Jul 8, 2015	15000199....	Kiewit Building Group Inc. ....	Buildings & Renovations.....	395,937.00
	15000200....	Centennial Contractors Enterprises, Inc.....	Advisory/Assistance Services.....	11,059.33
	15004322....	TMA Systems, L.L.C.....	Facilities Maintenance Services.....	2,904.21
	15053616....	National Seminars Group.....	Training .....	199.00
Jul 10, 2015	15000914....	General Services Administration .....	Accountable Property under \$25K.....	173.31
	15000917....	General Services Administration .....	Facilities Maintenance Services.....	138.85
	15004314....	Dempsey Uniform & Linen Supply .....	Expendable Supplies.....	5,899.04
	15004319....	Fedcap Rehabilitation Services, Inc. ....	Facilities Maintenance Services.....	144,347.34
	15004327....	Eagle Mat & Floor Products, Inc. ....	Expendable Supplies.....	1,861.46
	15049687....	Rockhurst College .....	Training .....	199.00
	15053413....	National Seminars Group.....	Training .....	199.00
Jul 13, 2015	15000918....	General Services Administration .....	Facilities Maintenance Services.....	138.98
	15000919....	General Services Administration .....	Facilities Maintenance Services.....	130.05
	15000920....	General Services Administration .....	Facilities Maintenance Services.....	266.44
	15000921....	General Services Administration .....	Facilities Maintenance Services.....	220.50
	15000922....	General Services Administration .....	Facilities Maintenance Services.....	190.94
	15000923....	General Services Administration .....	Facilities Maintenance Services.....	201.42
	15000924....	General Services Administration .....	Facilities Maintenance Services.....	331.28
	15000925....	General Services Administration .....	Facilities Maintenance Services.....	147.96
	15000926....	General Services Administration .....	Facilities Maintenance Services.....	186.18
	15000927....	General Services Administration .....	Facilities Maintenance Services.....	334.71

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15000928....	General Services Administration	Facilities Maintenance Services	416.43
	15000929....	General Services Administration	Facilities Maintenance Services	639.67
	15000930....	General Services Administration	Facilities Maintenance Services	213.55
	15000931....	General Services Administration	Facilities Maintenance Services	293.57
	15000932....	General Services Administration	Facilities Maintenance Services	676.25
	15000933....	General Services Administration	Facilities Maintenance Services	628.39
	15000934....	General Services Administration	Facilities Maintenance Services	659.54
	15000935....	General Services Administration	Facilities Maintenance Services	169.78
	15000936....	General Services Administration	Facilities Maintenance Services	735.78
	15000937....	General Services Administration	Facilities Maintenance Services	296.87
Jul 15, 2015	15000996....	Uniforms Manufacturing, Inc.	Expendable Supplies	650.00
	15001002....	Uniforms Manufacturing, Inc.	Expendable Supplies	5,426.90
	15053354....	Planning, Inc.	Training	382.46
	15055151....	LJB Inc.	Training	5,337.50
	15055187....	Fred Pryor Seminars	Training	299.00
Jul 17, 2015	15004457....	Fire & Life Safety America, Inc.	Facilities Maintenance Services	31,365.06
	15004462....	Unified Power	Expendable Supplies	4,611.76
Jul 20, 2015	15000948....	General Services Administration	Equipment Rental	1,348.80
Jul 21, 2015	15000949....	General Services Administration	Equipment Rental	1,348.80
	15000950....	General Services Administration	Equipment Rental	57.05
	15000964....	GSA	Rental Payments to GSA	1,076,529.59
Jul 22, 2015	15000065....	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	50,828.17
	15001905....	JP Morgan Chase	Consumable Inventory	93,391.87
	15001907....	JP Morgan Chase	Consumable Inventory	48,375.97
	15001908....	JP Morgan Chase	Consumable Inventory	43,027.34
	15001909....	JP Morgan Chase	Consumable Inventory	18,945.39
	15004510....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	510.08
	15004514....	Aecom Design	Advisory/Assistance Services	75,638.10
	15004529....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	765.12
	15056331....	Fred Pryor Seminars	Training	179.00
	15056344....	Fred Pryor Seminars	Training	199.00
	15056548....	Hal Pitt Seminars	Training	1,578.96
Jul 23, 2015	15000970....	General Services Administration	Buildings & Renovations	1,976,547.00
Jul 24, 2015	15001036....	Eaton Corporation	Buildings & Renovations	96,017.52
	15001039....	Eaton Corporation	Buildings & Renovations	30,240.00
	15001040....	Eaton Corporation	Buildings & Renovations	18,341.53
	15001042....	Eaton Corporation	Buildings & Renovations	31,376.50
	15001043....	Uniforms Manufacturing, Inc.	Expendable Supplies	2,961.20
	15004524....	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	456.48
Jul 27, 2015	15000974....	Federal Protective Service	Advisory/Assistance Services	122,534.75
	15000975....	General Services Administration	Facilities Maintenance Services	252.00
	15000976....	General Services Administration	Equipment Rental	74.31
	15000977....	General Services Administration	Equipment Rental	1,348.80
	15000978....	General Services Administration	Equipment Rental	1,348.80
	15000979....	General Services Administration	Equipment Rental	1,352.10
	15000980....	General Services Administration	Equipment Rental	84.58
	15000983....	General Services Administration	Facilities Maintenance Services	370.96
Jul 28, 2015	14002593....	JP Morgan Chase	Buildings & Renovations	-1,886.76
	15000985....	General Services Administration	Facilities Maintenance Services	489.20
	15000986....	General Services Administration	Facilities Maintenance Services	375.75
	15002033....	JP Morgan Chase	Advisory/Assistance Services	36,339.87
Jul 29, 2015	15000072....	John C. Grimberg Co., Inc.	Buildings & Renovations	2.41
	15000212....	Clark/Christman, A Joint Venture	Architectural and Engineering Services	1,971,337.52
	15000351....	Wigglesworth Steve	Local Travel	70.60
	15000356....	Wright Charles J	Local Travel	34.27
	15004580....	Quinn Evans/Architects	Architectural and Engineering Services	2,163.82
Jul 31, 2015	15000066....	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	50,254.50
	15000370....	Manela Diez	Travel for Training Purposes LD	627.87
	15001092....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,000.60
	15001094....	Uniforms Manufacturing, Inc.	Expendable Supplies	260.00
	15001096....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,165.85
	15004626....	Advanced Equipment Company, Inc.	Accountable Property under \$25K	4,278.00
	15004633....	American Pest Management	Facilities Maintenance Services	2,666.00
	15004637....	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
	15004650....	Datawatch Systems, Inc.	Rental Payments to GSA	143.60

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	15058778	National Seminars Group	Training	299.00
Aug 2, 2015	15005092	Aecom Design	Architectural and Engineering Services	92,663.29
Aug 3, 2015	13002701	JP Morgan Chase	Buildings & Renovations	247.36
Aug 5, 2015	15001112	Eaton Corporation	Buildings & Renovations	61.00
	15004685	Shalom Baranes Associates P C	Architectural and Engineering Services	974,806.81
	15004706	Aecom Design	Architectural and Engineering Services	115,829.10
Aug 7, 2015	15001111	Eaton Corporation	Buildings & Renovations	11,778.00
	15004773	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	145,868.86
Aug 11, 2015	15001004	Federal Occupational Health	Training	3,900.00
Aug 12, 2015	15001018	General Services Administration	Facilities Maintenance Services	119.78
	15001019	General Services Administration	Facilities Maintenance Services	138.98
	15001020	General Services Administration	Facilities Maintenance Services	130.05
	15001021	General Services Administration	Facilities Maintenance Services	210.38
	15001022	General Services Administration	Facilities Maintenance Services	190.69
	15001023	General Services Administration	Facilities Maintenance Services	208.03
	15001024	General Services Administration	Facilities Maintenance Services	377.51
	15001025	General Services Administration	Facilities Maintenance Services	182.88
	15001026	General Services Administration	Facilities Maintenance Services	267.40
	15001027	General Services Administration	Facilities Maintenance Services	296.62
	15001028	General Services Administration	Facilities Maintenance Services	381.61
	15001029	General Services Administration	Facilities Maintenance Services	263.05
	15001030	General Services Administration	Facilities Maintenance Services	379.43
	15001031	General Services Administration	Facilities Maintenance Services	682.46
	15001032	General Services Administration	Facilities Maintenance Services	180.71
	15001033	General Services Administration	Facilities Maintenance Services	155.50
	15001034	General Services Administration	Facilities Maintenance Services	858.02
	15001035	General Services Administration	Facilities Maintenance Services	240.71
	15001036	General Services Administration	Facilities Maintenance Services	788.19
	15001037	General Services Administration	Facilities Maintenance Services	211.58
	15001040	General Services Administration	Accountable Property under \$25K	150.62
	15001121	Uniforms Manufacturing, Inc.	Expendable Supplies	3,247.95
	15001127	Uniforms Manufacturing, Inc.	Expendable Supplies	6,367.80
	15004807	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	15004817	Dempsey Uniform & Linen Supply	Expendable Supplies	7,353.10
	15004842	Shalom Baranes Associates P C	Architectural and Engineering Services	1,036,362.85
	15004867	URS	Architectural and Engineering Services	68,199.47
Aug 14, 2015	15000221	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	18,616.50
	15004875	MBP-Aecom, A Joint Venture	Architectural and Engineering Services	235,683.71
	15004877	Jacobs Project Management Co.	Architectural and Engineering Services	13,313.79
	15004894	URS	Architectural and Engineering Services	71,655.71
	15061764	N T T	Training	11,256.63
Aug 19, 2015	15061782	N T T	Training	12,280.00
	15000220	Kiewit Building Group Inc.	Buildings & Renovations	577,630.80
	15004891	URS	Architectural and Engineering Services	82,511.30
Aug 21, 2015	15062001	Hal Pitt Seminars	Training	1,875.00
	15001048	GSA	Rental Payments to GSA	1,076,529.59
	15001049	General Services Administration	Facilities Maintenance Services	278.40
	15001053	Federal Protective Service	Advisory/Assistance Services	122,534.75
	15002154	JP Morgan Chase	Consumable Inventory	113,472.59
	15002155	JP Morgan Chase	Consumable Inventory	83,306.10
	15002156	JP Morgan Chase	Consumable Inventory	113,196.68
	15002157	JP Morgan Chase	Consumable Inventory	28,689.33
	15002158	JP Morgan Chase	Consumable Inventory	1,698.14
Aug 24, 2015	15063095	American Trainco, LLC	Training	802.64
Aug 26, 2015	15002235	JP Morgan Chase	Buildings & Renovations	172.28
	15000223	Clark/Christman, A Joint Venture	Architectural and Engineering Services	2,528,912.66
	15001080	General Services Administration	Equipment Rental	79.87
	15001173	Eaton Corporation	Buildings & Renovations	5,154.42
	15063366	LJB Inc	Training	1,278.27
Aug 27, 2015	15001081	General Services Administration	Buildings & Renovations	5,666.08
	15001086	Federal Occupational Health	Training	3,900.00
	15001091	Federal Occupational Health	Training	408.00
	15001092	Federal Occupational Health	Training	370.00
	15001093	Federal Occupational Health	Training	900.00
Aug 28, 2015	15005040	American Pest Management	Facilities Maintenance Services	2,666.00

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Aug 31, 2015	15064283....	Chesapeake Cross Connection Institute .....	Training .....	2,500.00
	15064330....	Planning, Inc. ....	Training .....	1,122.82
	15001103....	Federal Occupational Health.....	Training .....	85.00
	15001106....	Federal Occupational Health.....	Training .....	550.00
	15001128....	Federal Occupational Health.....	Training .....	1,365.00
Sep 4, 2015	15001129....	Federal Occupational Health.....	Training .....	220.00
	15005049....	Engineered Lining Systems Inc. ....	Facilities Maintenance Services .....	85,543.00
	15005095....	Square 537 Associates LLC .....	Rental Payments to GSA .....	25,408.89
	15005103....	Datawatch Systems, Inc. ....	Rental Payments to GSA .....	143.60
	15005131....	Quinn Evans/Architects .....	Architectural and Engineering Services .....	540.95
Sep 9, 2015	15005135....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services .....	255.04
	15065881....	Planning, Inc. ....	Training .....	1,147.48
	15001143....	GSA .....	Rental Payments to GSA .....	1,076,529.59
	15001150....	Federal Occupational Health.....	Training .....	2,565.00
	15001151....	Federal Occupational Health.....	Training .....	225.00
Sep 11, 2015	15001152....	Federal Occupational Health.....	Training .....	660.00
	15001155....	Federal Occupational Health.....	Training .....	100.00
	15001160....	Federal Occupational Health.....	Training .....	800.00
	15001238....	Uniforms Manufacturing, Inc. ....	Expendable Supplies.....	3,446.40
	15001239....	Uniforms Manufacturing, Inc. ....	Expendable Supplies.....	253.40
Sep 16, 2015	15001240....	Uniforms Manufacturing, Inc. ....	Expendable Supplies.....	399.00
	15001241....	Uniforms Manufacturing, Inc. ....	Expendable Supplies.....	3,397.65
	15005254....	Air Cleaning Technologies, Inc. ....	Expendable Supplies.....	676.90
	15005268....	Dempsey Uniform & Linen Supply .....	Expendable Supplies.....	3,851.40
	15005093....	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services .....	1,024.42
Sep 17, 2015	15005096....	Unified Power.....	Expendable Supplies.....	4,611.76
	15005101....	Conquest Solutions L.L.C.....	Expendable Supplies.....	2,565.00
	15005244....	Onix Inc .....	Facilities Maintenance Services .....	2,765.00
	15005253....	LJB Inc .....	Advisory/Assistance Services .....	34,968.00
	15005259....	Fedcap Rehabilitation Services, Inc. ....	Facilities Maintenance Services .....	145,868.86
Sep 18, 2015	15005262....	Shalom Baranes Associates P C.....	Architectural and Engineering Services .....	956,973.01
	15005265....	Air Cleaning Technologies, Inc. ....	Expendable Supplies.....	676.90
	15066271....	American Trainco, LLC .....	Training .....	9,684.13
	15000241....	Kiewit Building Group Inc. ....	Buildings & Renovations.....	364,994.10
	15001264....	Uniforms Manufacturing, Inc. ....	Expendable Supplies.....	4,124.15
Sep 17, 2015	15005264....	Eagle Mat & Floor Products, Inc. ....	Expendable Supplies.....	1,861.46
	15005335....	HGA Mid-Atlantic, Inc. ....	Architectural and Engineering Services .....	1,800.00
	15066107....	Prince George's Community College .....	Training .....	525.00
	15001185....	General Services Administration .....	Equipment Rental .....	1,233.72
	15001186....	General Services Administration .....	Equipment Rental .....	1,216.80
Sep 18, 2015	15001190....	General Services Administration .....	Accountable Property under \$25K .....	125.24
	15001194....	General Services Administration .....	Facilities Maintenance Services .....	136.18
	15001195....	General Services Administration .....	Facilities Maintenance Services .....	123.75
	15001196....	General Services Administration .....	Facilities Maintenance Services .....	210.18
	15001197....	General Services Administration .....	Facilities Maintenance Services .....	253.17
Sep 18, 2015	15001198....	General Services Administration .....	Facilities Maintenance Services .....	126.39
	15001199....	General Services Administration .....	Facilities Maintenance Services .....	193.55
	15001200....	General Services Administration .....	Facilities Maintenance Services .....	338.39
	15001201....	General Services Administration .....	Facilities Maintenance Services .....	250.70
	15001202....	General Services Administration .....	Facilities Maintenance Services .....	311.34
Sep 18, 2015	15001203....	General Services Administration .....	Facilities Maintenance Services .....	487.92
	15001204....	General Services Administration .....	Facilities Maintenance Services .....	610.69
	15001205....	General Services Administration .....	Facilities Maintenance Services .....	183.30
	15001206....	General Services Administration .....	Facilities Maintenance Services .....	419.71
	15001207....	General Services Administration .....	Facilities Maintenance Services .....	728.25
Sep 18, 2015	15001208....	General Services Administration .....	Facilities Maintenance Services .....	577.81
	15001209....	General Services Administration .....	Facilities Maintenance Services .....	1,326.15
	15001210....	General Services Administration .....	Facilities Maintenance Services .....	240.71
	15001211....	General Services Administration .....	Facilities Maintenance Services .....	624.50
	15001212....	General Services Administration .....	Facilities Maintenance Services .....	344.89
Sep 18, 2015	15001213....	General Services Administration .....	Buildings & Renovations.....	183.41
	15001214....	General Services Administration .....	Buildings & Renovations.....	75.78
	15001215....	General Services Administration .....	Buildings & Renovations.....	405.08
	15001216....	General Services Administration .....	Buildings & Renovations.....	1,894.40
	15001217....	General Services Administration .....	Buildings & Renovations.....	1,039.58

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	15001262	MVS	Consumable Inventory	39,301.87
	15001278	Uniforms Manufacturing, Inc.	Expendable Supplies	5,356.70
	15005370	Approved Equipment Inc Md	O/H Supplies & Mats Purchased - Constr Div	3,965.00
Sep 22, 2015	15068272	Planning, Inc.	Training	175.93
Sep 23, 2015	15005484	Capital Iron Solutions, Inc	Buildings & Renovations	21,536.70
	15000100	Centennial Contractors Enterprises, Inc.	Buildings & Renovations	12,013.34
	15067121	Everblue Training Institute	Training	2,100.00
Sep 25, 2015	15001199	Airgas East	Buildings & Renovations	618.82
	15001200	Airgas East	Buildings & Renovations	151.06
	15001201	Airgas East	Buildings & Renovations	621.80
	15001202	Airgas East	Buildings & Renovations	451.24
	15001203	Airgas East	Buildings & Renovations	443.74
	15001241	Federal Protective Service	Advisory/Assistance Services	122,534.75
	15001310	A-Z Solutions Inc	Accountable Property under \$25K	24,668.70
	15002395	JP Morgan Chase	Consumable Inventory	80,346.57
	15002396	JP Morgan Chase	Consumable Inventory	57,282.83
	15002397	JP Morgan Chase	Consumable Inventory	17,489.36
	15002398	JP Morgan Chase	Consumable Inventory	20,612.63
	15002400	JP Morgan Chase	Consumable Inventory	70,869.90
	15005448	Onix Inc	Facilities Maintenance Services	1,230.00
	15005456	American Pest Management	Facilities Maintenance Services	2,666.00
	15005491	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
	15005497	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	15005523	Unified Power	Expendable Supplies	4,611.76
Sep 28, 2015	15001246	GSA	Rental Payments to GSA	1,076,529.59
Sep 29, 2015	15000253	Clark/Christman, A Joint Venture	Architectural and Engineering Services	4,330,761.34
	15000255	Kiewit Building Group Inc	Buildings & Renovations	713,022.30
	15001255	Federal Occupational Health	Training	185.00
	15001261	Federal Occupational Health	Training	68.00
	15001264	Chief Administrative Office	Accountable Property \$25K or More	444,000.00
	15001265	General Services Administration	Buildings & Renovations	160.98
	15001266	General Services Administration	Buildings & Renovations	2,997.19
	15001267	General Services Administration	Buildings & Renovations	42.57
	15001268	General Services Administration	Buildings & Renovations	792.60
	15001326	Tidewater Refrigeration, LLC	Expendable Supplies	4,740.75
	15001338	Capitol City Supply Company, Inc	Expendable Supplies	4,480.00
	15005510	MBP-Aecom, A Joint Venture	Architectural and Engineering Services	142,159.51
	15005517	URS	Architectural and Engineering Services	752.70
Sep 30, 2015	15001285	General Services Administration	Buildings & Renovations	226.65
	15001286	General Services Administration	Buildings & Renovations	243.72
Oct 7, 2015	15001318	Uniforms Manufacturing, Inc	Expendable Supplies	266.40
	15001320	Uniforms Manufacturing, Inc	Expendable Supplies	4,649.90
	15001332	A-Z Solutions Inc	Accountable Property under \$25K	55,192.00
	15005592	Wheelhouse Group, Inc., the	Facilities Maintenance Services	382.56
	15071210	Hal Pitt Seminars	Training	2,499.96
	15071251	S.A.F.E.	Training	15,415.27
	16000048	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	16000059	Robert Decker Enterprises Inc	Facilities Maintenance Services	848.00
	16000101	Stanley Access Technologies LLC	Facilities Maintenance Services	3,745.00
Oct 9, 2015	16000058	Fedcap Rehabilitation Services, Inc	Facilities Maintenance Services	145,868.86
	16000094	Comfort Controls, Inc.	Expendable Supplies	3,960.00
Oct 14, 2015	16001386	N T T	Training	11,256.63
Oct 16, 2015	16000009	General Services Administration	Accountable Property under \$25K	172.58
	16000013	General Services Administration	Facilities Maintenance Services	289.72
	16000014	General Services Administration	Facilities Maintenance Services	526.16
	16000015	General Services Administration	Facilities Maintenance Services	927.04
	16000016	General Services Administration	Facilities Maintenance Services	659.97
	16000017	General Services Administration	Facilities Maintenance Services	674.82
	16000018	General Services Administration	Facilities Maintenance Services	201.61
	16000019	General Services Administration	Facilities Maintenance Services	374.66
	16000020	General Services Administration	Facilities Maintenance Services	230.90
	16000021	General Services Administration	Facilities Maintenance Services	215.39
	16000022	General Services Administration	Facilities Maintenance Services	480.69
	16000023	General Services Administration	Facilities Maintenance Services	252.03
	16000024	General Services Administration	Facilities Maintenance Services	201.10

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16000026....	General Services Administration	Facilities Maintenance Services	278.78
	16000027....	General Services Administration	Facilities Maintenance Services	124.91
	16000028....	General Services Administration	Facilities Maintenance Services	156.21
	16000029....	General Services Administration	Facilities Maintenance Services	402.27
	16000030....	General Services Administration	Facilities Maintenance Services	411.17
	16000031....	General Services Administration	Facilities Maintenance Services	372.84
	16000032....	General Services Administration	Facilities Maintenance Services	525.00
	16000053....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,933.05
	16000056....	Uniforms Manufacturing, Inc.	Expendable Supplies	5,669.25
	16000058....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,140.70
	16000059....	Uniforms Manufacturing, Inc.	Expendable Supplies	1,527.20
	16000069....	Uniforms Manufacturing, Inc.	Expendable Supplies	89.50
	16000070....	Uniforms Manufacturing, Inc.	Expendable Supplies	1,978.05
	16000072....	Uniforms Manufacturing, Inc.	Expendable Supplies	5,835.50
	16000147....	Dempsey Uniform & Linen Supply	Expendable Supplies	4,846.44
	16000214....	Aecom Design	Architectural and Engineering Services	4,383.77
	16000222....	Fire & Life Safety America, Inc.	Facilities Maintenance Services	20,289.48
	16000227....	Air Cleaning Technologies, Inc.	Expendable Supplies	676.90
	16000236....	Unified Power	Expendable Supplies	4,611.76
Oct 21, 2015	16000037....	General Services Administration	Facilities Maintenance Services	404.23
	16000067....	Capitol City Supply Company, Inc.	Expendable Supplies	6,570.00
Oct 23, 2015	16000041....	GSA	Rental Payments to GSA	1,075,304.97
	16000098....	Uniforms Manufacturing, Inc.	Expendable Supplies	3,702.05
	16000174....	Shalom Baranes Associates P C	Architectural and Engineering Services	949,903.01
	16000351....	PM Services Company	Buildings & Renovations	5,250.00
Oct 27, 2015	16000047....	General Services Administration	Buildings & Renovations	54.51
	16000048....	General Services Administration	Buildings & Renovations	1,014.83
Oct 28, 2015	16000067....	JP Morgan Chase	Consumable Inventory	55,088.95
	16000080....	JP Morgan Chase	Consumable Inventory	19,855.05
	16000081....	JP Morgan Chase	Consumable Inventory	75,986.73
	16000085....	JP Morgan Chase	Consumable Inventory	66,986.42
	16000086....	JP Morgan Chase	Consumable Inventory	78,931.59
	16004260....	Hal Pitt Seminars	Training	625.00
Oct 29, 2015	16000059....	U.S. Capitol Police	Architectural and Engineering Services	91,480.36
	16000060....	U.S. Capitol Police	Architectural and Engineering Services	84,228.19
	16000061....	U.S. Capitol Police	Architectural and Engineering Services	73,969.01
	16000062....	U.S. Capitol Police	Architectural and Engineering Services	83,568.90
	16000063....	U.S. Capitol Police	Architectural and Engineering Services	99,761.68
	16000064....	U.S. Capitol Police	Architectural and Engineering Services	84,823.15
Oct 30, 2015	16000465....	Jacobs Project Management Co.	Architectural and Engineering Services	13,313.70
Nov 2, 2015	16000418....	Envirogrow	Expendable Supplies	7,294.20
Nov 4, 2015	16000020....	I.M.I. Inc.	Architectural and Engineering Services	4,673.00
	16000023....	Kiewit Building Group Inc.	Buildings & Renovations	572,786.10
	16000042....	Weidemeyer William M	Travel for Training Purposes LD	1,268.47
	16000048....	Architectural Stone Products, Inc.	Buildings & Renovations	31,732.00
	16000148....	Uniforms Manufacturing, Inc.	Expendable Supplies	2,323.60
	16000149....	Capitol City Supply Company, Inc.	Expendable Supplies	54,892.00
	16000428....	URS	Architectural and Engineering Services	42,288.49
	16000456....	URS	Architectural and Engineering Services	51,856.03
	16000473....	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
Nov 12, 2015	16000029....	Clark/Christman, A Joint Venture	Architectural and Engineering Services	3,460,870.31
	16000095....	Air Cleaning Technologies, Inc.	Expendable Supplies	70,568.02
	16000179....	Uniforms Manufacturing, Inc.	Expendable Supplies	5,089.80
	16000180....	Uniforms Manufacturing, Inc.	Expendable Supplies	4,919.35
	16000481....	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	16000569....	Shalom Baranes Associates P C	Architectural and Engineering Services	949,903.01
	16006780....	Hal Pitt Seminars	Training	500.00
Nov 13, 2015	16000617....	I.M.I. Inc.	Land	13,568.00
	16000627....	Dempsey Uniform & Linen Supply	Expendable Supplies	5,181.40
Nov 18, 2015	16000182....	Mccall Handling Co.	Accountable Property under \$25K	49,986.00
	16000211....	GE Sensing & Inspection Technologies	Expendable Supplies	20,053.20
	16000214....	GE Sensing & Inspection Technologies	Expendable Supplies	87,029.55
	16000217....	Uniforms Manufacturing, Inc.	Expendable Supplies	1,977.90
	16000218....	GE Sensing & Inspection Technologies	Expendable Supplies	24,069.00
	16000622....	Fire & Life Safety America, Inc.	Facilities Maintenance Services	17,040.20

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Nov 20, 2015	16000624	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	16000630	MBP-Aecom, A Joint Venture	Architectural and Engineering Services	326,476.71
	16000664	HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	44,360.68
	16000725	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	150,217.77
	16000310	JP Morgan Chase	Consumable Inventory	28,789.55
	16000312	JP Morgan Chase	Consumable Inventory	79,566.22
	16000313	JP Morgan Chase	Consumable Inventory	147,314.13
	16000314	JP Morgan Chase	Consumable Inventory	16,768.74
	16000315	JP Morgan Chase	Consumable Inventory	111,644.53
	16000688	Airgas USA LLC	Advisory/Assistance Services	448.74
	16000689	Airgas USA LLC	Advisory/Assistance Services	448.74
	16000690	Airgas USA LLC	Advisory/Assistance Services	451.24
	16000692	Airgas USA LLC	Advisory/Assistance Services	408.27
	16000693	Airgas USA LLC	Advisory/Assistance Services	451.24
	16000694	Airgas USA LLC	Advisory/Assistance Services	405.92
	16000696	Airgas USA LLC	Advisory/Assistance Services	405.92
	16000698	Airgas USA LLC	Advisory/Assistance Services	419.09
	16000702	Airgas USA LLC	Advisory/Assistance Services	448.74
	16000704	Airgas USA LLC	Advisory/Assistance Services	405.92
	16000705	Airgas USA LLC	Advisory/Assistance Services	451.24
	16000708	Airgas USA LLC	Advisory/Assistance Services	408.27
	16000709	Airgas USA LLC	Advisory/Assistance Services	408.27
	16000711	Airgas USA LLC	Advisory/Assistance Services	408.27
	16000713	Airgas USA LLC	Advisory/Assistance Services	451.24
	16000716	Airgas USA LLC	Advisory/Assistance Services	408.27
	16000746	Unified Power	Expendable Supplies	4,611.76
	16000759	Airgas USA LLC	Advisory/Assistance Services	451.24
	16000769	Airgas USA LLC	Advisory/Assistance Services	451.24
	16000774	Airgas USA LLC	Advisory/Assistance Services	443.74
	16000776	Airgas USA LLC	Advisory/Assistance Services	170.56
	16000778	Airgas USA LLC	Advisory/Assistance Services	448.74
	16000780	Airgas USA LLC	Advisory/Assistance Services	451.24
	16000786	Airgas USA LLC	Advisory/Assistance Services	451.24
	16000788	Airgas USA LLC	Advisory/Assistance Services	448.74
	16000789	Airgas USA LLC	Advisory/Assistance Services	448.74
	16008932	Benjamin C. Miller	Tort Claims	29.00
Nov 23, 2015	16000087	General Services Administration	Accountable Property under \$25K	245.76
	16000088	General Services Administration	Accountable Property under \$25K	0.50
	16000497	Grant Thornton LLP	Buildings & Renovations	20,740.75
	16000825	American Pest Management	Facilities Maintenance Services	2,666.00
	16000826	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
	16000829	American Pest Management	Facilities Maintenance Services	2,666.00
	16000833	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	16000096	General Services Administration	Facilities Maintenance Services	629.36
	16000097	General Services Administration	Facilities Maintenance Services	0.50
	16000098	General Services Administration	Facilities Maintenance Services	847.26
Nov 24, 2015	16000099	General Services Administration	Facilities Maintenance Services	0.50
	16000100	General Services Administration	Facilities Maintenance Services	220.67
	16000101	General Services Administration	Facilities Maintenance Services	0.50
	16000106	General Services Administration	Facilities Maintenance Services	463.55
	16000107	General Services Administration	Facilities Maintenance Services	0.50
	16000108	General Services Administration	Facilities Maintenance Services	428.28
	16000109	General Services Administration	Facilities Maintenance Services	0.50
	16000110	General Services Administration	Facilities Maintenance Services	613.29
	16000111	General Services Administration	Facilities Maintenance Services	0.50
	16000114	General Services Administration	Facilities Maintenance Services	178.16
Nov 25, 2015	16000098	Reed Mark D	Travel for Training Purposes LD	1,308.57
	16000115	General Services Administration	Facilities Maintenance Services	18.96
	16000116	General Services Administration	Facilities Maintenance Services	65.67
	16000117	General Services Administration	Facilities Maintenance Services	204.66
	16000118	General Services Administration	Facilities Maintenance Services	0.50
	16000121	General Services Administration	Facilities Maintenance Services	226.85
	16000122	General Services Administration	Facilities Maintenance Services	0.50
	16000223	Doors Unlimited	Buildings & Renovations	92,798.00
	16000565	MBP-Aecom, A Joint Venture	Architectural and Engineering Services	219,679.52

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16000840....	Onix Inc .....	Facilities Maintenance Services .....	3,300.00
	16000842....	URS .....	Architectural and Engineering Services .....	34,911.58
	16000850....	URS .....	Architectural and Engineering Services .....	19,986.42
	16000852....	URS .....	Architectural and Engineering Services .....	34,911.58
	16000881....	Aecom Design .....	Architectural and Engineering Services .....	69,497.46
	16000890....	LJB Inc .....	Advisory/Assistance Services .....	8,742.00
	16000894....	Cummins-Wagner Company, Inc .....	Expendable Supplies .....	4,454.00
	16000931....	Areawide Protective .....	Architectural and Engineering Services .....	3,333.38
Nov 30, 2015	16000140....	GSA .....	Rental Payments to GSA .....	1,075,304.97
Dec 16, 2015	16000241....	Hynes & Waller Inc .....	Expendable Supplies .....	11,609.40
	16000243....	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	1,709.60
Dec 18, 2015	16000063....	Whiting-Turner Contracting Company, the .....	Advisory/Assistance Services .....	241,650.00
	16000067....	Kiewit Building Group Inc. ....	Buildings & Renovations .....	69,327.90
	16000257....	GE Sensing & Inspection Technologies .....	Expendable Supplies .....	131,151.75
	16000263....	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	98.00
	16001136....	ACU Bright Inc .....	Facilities Maintenance Services .....	800.00
	16011150....	Hal Pitt Seminars .....	Training .....	882.36
Dec 21, 2015	16001048....	Grant Thornton LLP .....	Buildings & Renovations .....	23,009.25
	16001055....	Integrated Door Solutions, LLC .....	Expendable Supplies .....	8,167.00
	16001139....	URS .....	Architectural and Engineering Services .....	278,627.62
	16001232....	Square 537 Associates LLC .....	Rental Payments to GSA .....	25,408.89
Dec 23, 2015	16000266....	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	3,992.75
	16000307....	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	2,337.60
	16000312....	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	398.20
	16000317....	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	3,044.85
	16001056....	Fedcap Rehabilitation Services, Inc. ....	Facilities Maintenance Services .....	150,217.77
	16001108....	Dempsey Uniform & Linen Supply .....	Facilities Maintenance Services .....	4,083.40
	16001109....	Eagle Mat & Floor Products, Inc. ....	Expendable Supplies .....	1,861.46
	16001143....	URS .....	Architectural and Engineering Services .....	38,042.51
	16001230....	URS .....	Architectural and Engineering Services .....	51,360.28
	16001234....	TMA Systems, L.L.C. ....	Facilities Maintenance Services .....	5,561.41
	16001238....	URS .....	Architectural and Engineering Services .....	7,864.18
	16001246....	URS .....	Architectural and Engineering Services .....	4,365.66
Dec 29, 2015	16000176....	General Services Administration .....	Buildings & Renovations .....	107.30
	16000177....	General Services Administration .....	Buildings & Renovations .....	1,997.82
	16000178....	GSA .....	Rental Payments to GSA .....	1,086,725.91
	16000179....	GSA .....	Rental Payments to GSA .....	11,420.94
	16000180....	GSA .....	Rental Payments to GSA .....	11,420.94
	16000374....	Calico Industries Inc .....	Expendable Supplies .....	54,299.17
	16001291....	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	31,086.68
	16001361....	Robert Decker Enterprises Inc .....	Facilities Maintenance Services .....	848.00
Dec 31, 2015	16000016....	Kiewit Building Group Inc. ....	Buildings & Renovations .....	133,806.60
	16000080....	Clark/Christman, A Joint Venture .....	Architectural and Engineering Services .....	4,488,286.85
	16001241....	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	45,733.21
	16001356....	I.M.I. Inc. ....	Land .....	31,500.00



# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

*Statement of Amount Appropriated*  
for the Period July 1, 2015 to December 31, 2015

FY 2015			FY 2016		
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$42,476,000	\$35,844,878	\$6,631,122	\$40,689,000	\$4,469,814	\$36,219,186

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol*  
for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Larry Brown, Supervisory Engineer (Superintendent) .....	87,332.16
Michael Lewis, Supv Engineer (Deputy Superintendent) .....	72,103.20
Thomas Bergeron, Supervisory General Engineer .....	67,409.60
Jonathan Shriner, Supervisory General Engineer .....	66,873.08
Matthew Harrison, Fire Protection Engineer .....	64,093.16
Timothy Minner, Facility Manager .....	62,358.80
Preston Willing III, Management and Program Analyst (Cafm) .....	61,832.80
James Zeeck, General Engineer .....	60,504.47
James Wheeler, General Engineer .....	59,844.80
Jeffrey Parks, Maintenance Mechanic Supervisor .....	59,779.17
John Moore, Facilities Project Manager .....	58,916.80
James Lowe, General Engineer .....	58,390.91
Ira Levinrad, Facility Management Spec. (Pro. Manager) .....	58,265.76
Theon Parker, Maintenance Mechanic Gen Supervisor .....	55,936.07
Richard Wolfe, A/C Equipment Mechanic Supervisor .....	55,837.49
William Hoffman, Maintenance Mechanic Asst Supervisor .....	54,816.75
Steven Capps, Electronics Mechanic Asst Supervisor .....	51,981.03
James Murphy, Maintenance Mechanic Supervisor .....	51,300.38
Nicholas Havrilla Jr., Fire Protection Engineer .....	51,292.80
Draper Collins, Maintenance Mechanic Asst Supervisor .....	49,835.99
Michael Miller, Mason Supervisor .....	48,359.06
Anthony Edwards, Sheet Metal Mechanic Supervisor .....	47,586.60
Kia Hicks, Supply Management Officer .....	47,090.76
Michael Reid, Maintenance Mechanic General Super .....	46,512.98
John Hicks, Elevator Mechanic (Elec) Asst Supvr .....	44,827.42
Kathleen Stisted, General Engineer .....	44,663.80
Paul Noone, Electrician Assistant Supervisor .....	44,029.15
Ronald Bailey, Elevator Mechanic (Electronics) Supvr .....	43,689.60
Timothy Driskill, Electrician Supervisor .....	43,223.96
Jeffrey Clark, Painter-Decorator Asst Supervisor .....	43,137.95
Matthew Cornwell, Pipefitter Supervisor .....	41,140.09
John Lamberton, A/C Equipment Mechanic Asst Supervisor .....	40,808.62
Matthew Zabiegalski, Maintenance Mechanic .....	40,729.78
Israel Crews, Mason .....	40,631.35
Ralph Modeste, Pipefitter Assistant Supervisor .....	40,577.33
Robert Harvat, Maintenance Mechanic .....	40,471.52
Constantine Kalomas, Painter Leader .....	40,338.24
Garry Williams, Maintenance Mechanic .....	40,192.87
Michael Pepin, Maintenance Mechanic .....	40,024.27
Robert Perna, Wood Crafter Supervisor .....	39,866.40
William Hall Jr., Maintenance Mechanic .....	39,755.51
Edmund Payne Jr., Electrician Leader .....	39,734.28
Theodore Pomeroy, Mason .....	39,731.20
James Burch, Maintenance Mechanic .....	39,293.45
Timothy Quade, Mason Assistant Supervisor .....	38,872.64
Sally Belcher, Gardener (Advanced) Supervisor .....	38,706.04
Ronald Bowen, Maintenance Mechanic .....	38,649.73
Ronald Sellner II, A/C Equipment Mechanic .....	38,585.56

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Robert Hollins, Maintenance Mechanic .....	38,493.08
Walter Skinner Jr., Painter-Decorator Supervisor .....	38,440.52
Austin Grosvenor, Decorative Plasterer .....	38,020.92
Albert Zabiegalski, Machinist Supervisor .....	37,964.00
Matthew Livesay, Elevator Mechanic (Electronics) .....	37,827.98
James Reese, Wood Crafter Asst Supervisor .....	37,783.20
Barry Drinkard, Electrician Leader .....	37,730.83
Joseph Quade, A/C Equipment Mechanic .....	37,465.12
Brian Kidd, Electrician .....	37,089.78
Kevin Curry, General Engineer .....	36,963.13
Donald Bowen, Pntr Pntr-Decorator .....	36,798.77
Hector Castellanos, Engineering Technician .....	36,628.80
Thurston Cubbage Jr., Painter .....	36,586.38
Stephen Norsworthy, Sheet Metal Mechanic .....	36,392.00
Jason Fuentes, A/C Equipment Mechanic .....	36,333.43
Richard Becker, Electronics Mechanic .....	36,159.93
Ronald Brooks, Painter-Decorator .....	35,903.00
Edward Kessie, General Engineer .....	35,822.40
Stephen Beaton, Elevator Mechanic (Electronics) .....	35,781.06
Troy Summers, Painter .....	35,715.34
Jonathon Wilson, A/C Equipment Mechanic .....	35,571.01
Richard Heim, Machinist .....	35,546.40
Benjamin Harley, Mason .....	35,544.16
Stephen Settle, Elevator Mechanic (Electronics) .....	35,536.75
Herbert Howell, Electronics Mechanic .....	35,492.83
Domenico Dipasquale, Painter-Decorator .....	35,488.96
Kelley Robinson, Maintenance Mechanic .....	35,423.87
Paul Testerman, Elevator Mechanic (Electronics) .....	35,196.60
Jason Markomanolakis, Maintenance Mechanic .....	35,072.00
Geoffrey Hammett, Pipefitter .....	34,974.55
Joseph Henson Jr., Pipefitter .....	34,874.20
Jason Colbert, Electrician .....	34,825.87
Francis Griffith III, Elevator Mechanic (Electronics) .....	34,677.23
Tina McBride, Purchasing Agent .....	34,629.61
John Zalusky, Wood Crafter .....	34,326.04
Carl Bowman Sr., Inventory Management Specialist .....	34,062.08
Martin Snyder, Mason .....	34,020.00
James Costa, Sheet Metal Mechanic .....	34,020.00
Steven Bassin, Machinist .....	34,020.00
Randall Kilmer, Machinist .....	34,020.00
Erma Teacher, Administrative Support Assistant .....	33,844.40
Kevin Long, Mason .....	33,782.08
Shawn Leach, Pipefitter .....	33,567.75
Delvin Cook, Purchasing Agent .....	33,511.30
Barbara Jenkins, Administrative Support Assistant .....	33,488.00
Mark Dewdney, Insulator .....	33,193.74
Eric Crutchfield, Wood Crafter .....	33,182.04
Michael Eckard, Electrician .....	33,151.18
Gary Peksa, Sheet Metal Mechanic .....	33,073.72
Christopher Smallwood, Sheet Metal Mechanic .....	33,020.00
Joseph Rowe, Sheet Metal Mechanic .....	33,020.00
Charles Paschal, Pipefitter .....	33,018.97
Stephen Wise, Pipefitter .....	32,997.37
Ronald Diffenderfer, Mason .....	32,512.00
Joshua Thompson, Electrician .....	32,488.72
Christopher Saylor, A/C Equipment Mechanic .....	32,461.54
James Bean, Pipefitter .....	32,451.13
James Brady, Mason .....	32,438.88
Kevin Wiggins Sr., Painter .....	32,349.94
Herbert King, Sheet Metal Mechanic .....	31,964.00
Larry Dennison, Painter .....	31,908.33
Louis Williams III, Pipefitter .....	31,618.16
Melodee Ashley, Safety & Occupational Health Specialis .....	31,508.48

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
William Guzman, Wood Crafter .....	31,402.28
James Burton, Elevator Mechanic (Electronics) .....	31,398.56
Cornell Ford, A/C Equipment Mechanic .....	31,146.45
Gerald King, A/C Equipment Mechanic .....	30,905.56
William Davis III, Gardener (Advanced) .....	30,744.00
Gavin Fisher, Gardener (Advanced) .....	30,744.00
Mark Proctor, Wood Crafter .....	30,718.84
Robert Gimpel, Gardener (Advanced) .....	30,696.00
Eugene Blowe, Electrician .....	30,427.28
Joseph Perry Jr., Carpenter .....	30,381.68
Andrew Hance, Elevator Mechanic .....	30,372.00
Wayne Taylor Jr., Maintenance Mechanic .....	29,983.40
Derrick Smith, Maintenance Mechanic .....	29,928.04
Wallace Carter Jr., Painter .....	29,744.00
Robert Moore, Painter .....	29,744.00
George Wine, Painter .....	29,744.00
Martin Gately, Electrician .....	29,567.48
Reynaldo Bantigue, Pipefitter .....	29,192.00
Jean Julien Kakanou, Maintenance Mechanic Worker .....	29,119.62
Pamela Alexander, Business Financial Analyst .....	28,894.88
Aaron Macwilliams, Electrician .....	28,311.46
Kenneth Reinhardt Jr., Electrician .....	28,019.43
Angela Davis, Masonry Worker .....	27,944.80
Johnnie Bowden, Insulator .....	27,825.44
Elizabeth Carbo, Gardener (Advanced) .....	27,824.00
Randall Shontz, Air Conditioning Equip Mechanic Worker .....	27,346.63
Robert Alling, Elevator Mechanic (Electronics) .....	27,202.19
George Whiting, Pipefitter Worker .....	26,637.58
Paula Waltz, Gardener (Advanced) .....	25,342.72
Gordon Gordon, Materials Handler .....	25,152.32
Eric Cousar, Pipefitter Helper .....	23,858.22
Preston Forrest, Pipefitter Helper .....	23,756.12
Donna Blake, Painter .....	23,703.75
Anthony Peters II, Air Conditioning Equip Mechanic Worker .....	21,996.90
Richard Barrick, Sheet Metal Mechanic Supervisor .....	19,449.76
Andrew Henderson, Electrical Worker .....	16,086.72
Alonzo Thomas, Electrical Worker .....	15,478.56
Tara Anderson, General Engineer .....	15,318.40
Becky Bond, Safety and Occupational Health Manager .....	13,438.30
Corinne Penny, Office Clerk .....	4,768.85
Trevor Denno, Laborer .....	4,508.50
Dayna Ferguson, Office Clerk .....	4,368.80
Ashley Alexander, Office Clerk .....	4,337.05
William Guzman Jr., Horticultural Aide .....	4,165.60
Robert Silva III, Gardener Aide .....	4,108.46
Charles Beatty, Air Conditioning Equip Mechanic Worker .....	4,012.80
Matthew Proctor, Office Clerk .....	3,949.70
Zachery Roseberry, Laborer .....	3,556.00
Ermonie Hilliard, Laborer .....	3,375.03
Asiana McKinney, Office Clerk .....	3,321.06
Ryan Mills, Laborer .....	3,289.30
Alexander Geckle, Office Clerk .....	3,209.93
Jessica Ready, Office Clerk .....	3,038.48

<sup>i</sup> 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 July 1, 2015 to December 31, 2015

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	8,492.64
Federal Employee Retirement System .....	890,838.54
Federal Insurance Contributions Act .....	323,040.09
Health Benefits .....	647,727.16
Life Insurance .....	10,160.05
Student Loan Repayment .....	16,000.00
Thrift Savings Plan .....	216,048.74

**Disbursements Other Than Compensation**  
for the Period July 1, 2015 to December 31, 2015

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 1, 2015	15000984	Precision Doors & Hardware, LLC	Advisory/Assistance Services .....	13,975.00
	15004141	Daedalus Inc	Facilities Maintenance Services .....	4,900.00
	15051848	Construction Management Association of America, Inc.	Training .....	1,100.00
	15052293	Management Concepts, Inc.	Training .....	733.36
Jul 3, 2015	15004148	Lsr Refinishing LLC	Advisory/Assistance Services .....	4,240.00
	15004233	Meridian Management Corp	Facilities Maintenance Services .....	3,773.62
	15004255	Unified Power	Facilities Maintenance Services .....	4,731.73
	15004266	Unified Power	Facilities Maintenance Services .....	4,731.73
Jul 8, 2015	15000198	I.M.I. Inc.	Architectural and Engineering Services .....	4,667.08
	15000201	I.M.I. Inc.	Buildings & Renovations .....	10,160.49
	15000940	Mainstream Fluid & Air L.L.C.	Consumable Inventory .....	68,127.01
Jul 10, 2015	15004226	Conservation Solutions, Inc.	Facilities Maintenance Services .....	2,639.00
	15004334	Meridian Management Corp	Facilities Maintenance Services .....	230,747.00
Jul 15, 2015	15000983	Fire & Life Safety America, Inc.	Facilities Maintenance Services .....	2,818.00
	15004400	Meridian Management Corp	Facilities Maintenance Services .....	5,058.69
	15004404	Meridian Management Corp	Facilities Maintenance Services .....	3,269.61
	15004415	LJB Inc	Architectural and Engineering Services .....	1,615.93
	15004422	Meridian Management Corp	Facilities Maintenance Services .....	6,461.41
	15004424	Meridian Management Corp	Facilities Maintenance Services .....	8,438.11
	15004426	Meridian Management Corp	Facilities Maintenance Services .....	9,232.01
	15004427	Westlake Reed Leskosky	Advisory/Assistance Services .....	924.05
	15004434	Westlake Reed Leskosky	Advisory/Assistance Services .....	1,138.23
	15055151	LJB Inc	Training .....	5,337.50
Jul 16, 2015	15000942	Eastern Management Development Center	Training .....	5,450.00
Jul 17, 2015	15004475	URS	Architectural and Engineering Services .....	1,200.37
Jul 22, 2015	15001019	Precision Doors & Hardware, LLC	Industrial Supplies (Inventory) .....	69,000.00
	15001046	Blaydes Lock	Consumable Inventory .....	15,920.00
	15001907	JP Morgan Chase	Consumable Inventory .....	85,306.79
	15001908	JP Morgan Chase	Consumable Inventory .....	15,855.71
	15001909	JP Morgan Chase	Consumable Inventory .....	19,863.94
	15056548	Hal Pitt Seminars	Training .....	789.48
Jul 24, 2015	15001034	Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services .....	8,880.60
	15001041	Aerosol Monitoring & Analysis, Inc.	Facilities Maintenance Services .....	1,577.01
Jul 28, 2015	14002593	JP Morgan Chase	Buildings & Renovations .....	4,187.00
	15002033	JP Morgan Chase	Advisory/Assistance Services .....	38,846.41
Jul 29, 2015	15001077	C. H. Reed Inc.	Consumable Inventory .....	2,293.37
	15001079	C. H. Reed Inc.	Consumable Inventory .....	1,414.26
	15001082	C. H. Reed Inc.	Consumable Inventory .....	18,735.00
	15001083	C. H. Reed Inc.	Consumable Inventory .....	18,735.00
	15001084	C. H. Reed Inc.	Consumable Inventory .....	3,396.72
	15001089	Katom Restaurant Supply, Inc.	Consumable Inventory .....	7,916.04
	15004596	Meridian Management Corp	Facilities Maintenance Services .....	11,661.72
	15004598	Meridian Management Corp	Facilities Maintenance Services .....	68,837.16
	15004599	Meridian Management Corp	Facilities Maintenance Services .....	3,881.02
	15004610	Conservation Solutions, Inc.	Facilities Maintenance Services .....	2,639.00
	15004623	Westlake Reed Leskosky	Advisory/Assistance Services .....	308.02
Jul 31, 2015	15004625	Meridian Management Corp	Facilities Maintenance Services .....	16,444.46

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Aug 2, 2015	15001189...	Infra-Metals Co.	Buildings & Renovations.....	21,000.00
	15001196...	Fire & Life Safety America, Inc.	Facilities Maintenance Services.....	2,818.00
	15005084...	Unified Power.....	Facilities Maintenance Services.....	4,731.73
Aug 3, 2015	15005087...	Westlake Reed Leskosky.....	Advisory/Assistance Services.....	308.02
Aug 5, 2015	13002765...	JP Morgan Chase.....	Buildings & Renovations.....	-75.48
	15000214...	I.M.I. Inc.....	Architectural and Engineering Services.....	139,023.86
	15004674...	Unified Power.....	Facilities Maintenance Services.....	4,731.73
	15004676...	Atlantic Services Inc.....	Facilities Maintenance Services.....	6,400.00
	15004708...	Liebert Virginia.....	O/H Supplies & Mats Purchased - Constr Div.....	31,610.00
Aug 7, 2015	15001113...	Ameco.....	Buildings & Renovations.....	6,000.00
	15004744...	Meridian Management Corp.....	Facilities Maintenance Services.....	11,856.82
	15004759...	Meridian Management Corp.....	Facilities Maintenance Services.....	6,931.38
Aug 11, 2015	15001003...	Federal Occupational Health.....	Training.....	250.00
	15001006...	Federal Occupational Health.....	Training.....	583.32
	15001008...	Federal Occupational Health.....	Training.....	95.00
Aug 12, 2015	15000374...	Thomas A Bergeron.....	Travel for Training Purposes LD.....	79.46
	15001011...	Federal Occupational Health.....	Training.....	812.50
	15001133...	Fire & Life Safety America, Inc.....	Facilities Maintenance Services.....	2,818.00
	15004583...	LAC Group.....	Architectural and Engineering Services.....	37,260.00
	15004844...	Meridian Management Corp.....	Facilities Maintenance Services.....	230,747.00
Aug 14, 2015	15001141...	Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	11,503.79
	15001142...	Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	1,002.50
	15004889...	Summer Consultants Inc.....	Advisory/Assistance Services.....	5,764.07
Aug 19, 2015	15062001...	Hal Pitt Seminars.....	Training.....	375.00
Aug 21, 2015	15001054...	Unicor Federal Prison Ind.....	Consumable Inventory.....	12,999.75
	15002155...	JP Morgan Chase.....	Consumable Inventory.....	83,528.10
	15002157...	JP Morgan Chase.....	Consumable Inventory.....	25,095.55
	15004998...	LJB Inc.....	Architectural and Engineering Services.....	4,039.82
Aug 24, 2015	15002235...	JP Morgan Chase.....	Buildings & Renovations.....	2,696.34
Aug 26, 2015	15000092...	I.M.I. Inc.....	Buildings & Renovations.....	50,000.00
	15000226...	Centennial Contractors Enterprises, Inc.....	Facilities Maintenance Services.....	22,382.91
	15004989...	Alban Engine Power Systems.....	Facilities Maintenance Services.....	8,663.37
	15063366...	LJB Inc.....	Training.....	6,817.44
	15064088...	LJB Inc.....	Training.....	7,095.66
Aug 28, 2015	15004990...	Meridian Management Corp.....	Facilities Maintenance Services.....	3,874.21
	15004997...	Meridian Management Corp.....	Facilities Maintenance Services.....	12,636.22
	15005001...	Meridian Management Corp.....	Facilities Maintenance Services.....	5,013.96
	15005008...	Maura Duffy Mural & Painting Conservation LLC.....	Facilities Maintenance Services.....	5,000.00
	15005034...	Eastern Research Group, Inc.....	Facilities Maintenance Services.....	8,050.00
	15064330...	Planning, Inc.....	Training.....	561.42
Aug 31, 2015	15001107...	Federal Occupational Health.....	Training.....	640.00
	15001119...	Federal Occupational Health.....	Training.....	70.00
	15001126...	Federal Occupational Health.....	Training.....	150.00
	15001129...	Federal Occupational Health.....	Training.....	550.00
	15001130...	Federal Occupational Health.....	Training.....	237.50
Sep 4, 2015	15005163...	Elevator Control Service.....	Facilities Maintenance Services.....	48,059.59
Sep 9, 2015	15001155...	Federal Occupational Health.....	Training.....	150.00
	15005099...	James Posey Associates Inc.....	Facilities Maintenance Services.....	22,800.60
Sep 11, 2015	15000421...	Jonathan T Shriner.....	Travel for Business Purposes LD.....	191.99
	15000422...	Levinrad, Ira M.....	Local Travel.....	31.64
	15001257...	Saf-Gard Safety Shoe Co.....	Consumable Inventory.....	92.98
	15001260...	Saf-Gard Safety Shoe Co.....	Consumable Inventory.....	10,741.02
	15001265...	Saf-Gard Safety Shoe Co.....	Consumable Inventory.....	1,387.80
	15001267...	Saf-Gard Safety Shoe Co.....	Consumable Inventory.....	904.74
	15005251...	James Posey Associates Inc.....	Facilities Maintenance Services.....	5,200.11
	15005298...	URS.....	Architectural and Engineering Services.....	99,950.20
	15066271...	American Trainco, LLC.....	Training.....	1,936.82
Sep 16, 2015	15000099...	Westlake Reed Leskosky.....	Buildings & Renovations.....	15,026.71
	15001245...	Infra-Metals Co.....	Buildings & Renovations.....	21,000.00
	15005222...	Meridian Management Corp.....	Facilities Maintenance Services.....	3,313.90
	15005228...	Meridian Management Corp.....	Facilities Maintenance Services.....	2,495.16
	15005231...	Meridian Management Corp.....	Facilities Maintenance Services.....	14,457.38

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

Voucher		Description	Amount
Date	Number Payee		
	15005241.... Meridian Management Corp .....	Facilities Maintenance Services .....	11,618.45
	15005243.... Meridian Management Corp .....	Facilities Maintenance Services .....	230,747.00
	15005247.... Meridian Management Corp .....	Facilities Maintenance Services .....	3,987.36
	15005248.... Meridian Management Corp .....	Facilities Maintenance Services .....	6,229.84
	15005345.... HGA Mid-Atlantic, Inc. ....	Architectural and Engineering Services .....	900.00
	15005361.... LJB Inc .....	Architectural and Engineering Services .....	4,039.82
Sep 18, 2015	15000250.... I.M.I. Inc. ....	Architectural and Engineering Services .....	251,958.90
	15000444.... Theon R Parker .....	Travel for Training Purposes LD .....	711.65
	15001258.... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	9,656.68
	15001261.... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	280.00
	15068272.... Planning, Inc. ....	Training .....	351.86
Sep 23, 2015	15000238.... Hitt .....	Advisory/Assistance Services .....	27,277.50
	15005388.... Unified Power .....	Facilities Maintenance Services .....	4,731.73
Sep 25, 2015	15005405.... Maura Duffy Mural & Painting Conservation LLC .....	Facilities Maintenance Services .....	6,000.00
	15001239.... Eastern Management Development Center .....	Training .....	5,450.00
	15002395.... JP Morgan Chase .....	Consumable Inventory .....	50,605.53
	15002397.... JP Morgan Chase .....	Consumable Inventory .....	10,144.50
	15002398.... JP Morgan Chase .....	Consumable Inventory .....	7,506.79
Sep 29, 2015	15001250.... Federal Occupational Health .....	Training .....	412.50
	15001256.... Federal Occupational Health .....	Training .....	740.00
	15001258.... Federal Occupational Health .....	Training .....	70.00
	15001259.... Federal Occupational Health .....	Training .....	1,320.00
	15005538.... EYP, Inc. ....	Architectural and Engineering Services .....	54,493.26
	15005558.... Meridian Management Corp .....	Facilities Maintenance Services .....	24,665.77
	15005559.... Meridian Management Corp .....	Facilities Maintenance Services .....	17,424.93
Oct 7, 2015	15000103.... Hitt .....	Buildings & Renovations .....	11,887.50
	15001317.... Fire & Life Safety America, Inc. ....	Facilities Maintenance Services .....	2,818.00
	15001342.... Del Ray Glass & Mirror .....	Advisory/Assistance Services .....	74,571.75
	16000057.... Maura Duffy Mural & Painting Conservation LLC .....	Facilities Maintenance Services .....	5,000.00
Oct 9, 2015	15001319.... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	5,261.38
	16000029.... Capitol City Supply Company, Inc. ....	O/H Supplies & Mats Purchased - Constr Div .....	7,468.44
	16000033.... Capitol City Supply Company, Inc. ....	O/H Supplies & Mats Purchased - Constr Div .....	18,459.40
	16000075.... Meridian Management Corp .....	Facilities Maintenance Services .....	4,565.81
Oct 14, 2015	16000145.... Jacobs Project Management Co. ....	Architectural and Engineering Services .....	32,710.89
Oct 16, 2015	16000018.... Capitol City Supply Company, Inc. ....	O/H Supplies & Mats Purchased - Constr Div .....	688.00
	16000119.... Meridian Management Corp .....	Facilities Maintenance Services .....	25,218.72
Oct 21, 2015	15001344.... United Technologies Carrier .....	Buildings & Renovations .....	16,655.00
	16000009.... Centennial Contractors Enterprises, Inc. ....	Advisory/Assistance Services .....	39,181.73
	16000010.... I.M.I. Inc. ....	Architectural and Engineering Services .....	285,769.74
	16000019.... Capitol City Supply Company, Inc. ....	O/H Supplies & Mats Purchased - Constr Div .....	6,094.57
	16000023.... Timothy R. Minner .....	Travel for Business Purposes LD .....	277.40
	16000028.... Capitol City Supply Company, Inc. ....	O/H Supplies & Mats Purchased - Constr Div .....	3,238.90
	16000037.... Capitol City Supply Company, Inc. ....	O/H Supplies & Mats Purchased - Constr Div .....	1,310.40
	16000258.... Meridian Management Corp .....	Facilities Maintenance Services .....	100,197.76
	16000287.... M.C. Dean, Inc. ....	Facilities Maintenance Services .....	27,560.84
Oct 23, 2015	16000046.... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	5,361.38
	16000050.... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	1,887.11
	16000226.... Meridian Management Corp .....	Facilities Maintenance Services .....	230,747.00
	16000253.... Jacobs Project Management Co. ....	Architectural and Engineering Services .....	40,000.00
	16000351.... PM Services Company .....	Buildings & Renovations .....	5,250.00
Oct 28, 2015	16000049.... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	1,937.11
	16000080.... JP Morgan Chase .....	Consumable Inventory .....	55,529.60
	16000086.... JP Morgan Chase .....	Consumable Inventory .....	45,374.30
	16000396.... Unified Power .....	Facilities Maintenance Services .....	4,731.73
	16004260.... Hal Pitt Seminars .....	Training .....	937.50
Oct 30, 2015	16000427.... Havtech Baltimore .....	Training .....	2,680.00
Nov 4, 2015	16000278.... Meridian Management Corp .....	Facilities Maintenance Services .....	2,670.10
	16000292.... Meridian Management Corp .....	Facilities Maintenance Services .....	6,617.89
	16000293.... Meridian Management Corp .....	Facilities Maintenance Services .....	7,825.14
	16000417.... URS .....	Architectural and Engineering Services .....	4,500.00
	16000499.... URS .....	Architectural and Engineering Services .....	37,072.80
Nov 6, 2015	16000026.... I.M.I. Inc. ....	Buildings & Renovations .....	167,386.99

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	16000458...	Westlake Reed Leskosky .....	Architectural and Engineering Services .....	8,627.61
Nov 10, 2015	16000072...	Unicor Federal Prison Ind .....	Consumable Inventory .....	34,991.95
Nov 12, 2015	16000028...	Centennial Contractors Enterprises, Inc. ....	Advisory/Assistance Services .....	6,120.22
	16000331...	Meridian Management Corp .....	Facilities Maintenance Services .....	3,353.99
	16000408...	Maura Duffy Mural & Painting Conservation LLC .....	Facilities Maintenance Services .....	8,300.00
	16000618...	Shepherd Electric Supply .....	Facilities Maintenance Services .....	15,312.60
	16006780...	Hal Pitt Seminars .....	Training .....	500.00
Nov 13, 2015	16000032...	I.M.I. Inc. ....	Architectural and Engineering Services .....	239,107.61
	16000433...	Eastern Research Group, Inc. ....	Facilities Maintenance Services .....	7,800.00
	16000463...	Meridian Management Corp .....	Facilities Maintenance Services .....	7,061.82
	16000512...	Meridian Management Corp .....	Facilities Maintenance Services .....	6,052.97
	16000539...	Meridian Management Corp .....	Facilities Maintenance Services .....	8,318.16
	16000545...	Meridian Management Corp .....	Facilities Maintenance Services .....	7,782.35
	16000547...	Meridian Management Corp .....	Facilities Maintenance Services .....	2,853.94
Nov 18, 2015	16000186...	Architectural Stone Products, Inc. ....	Consumable Inventory .....	14,010.00
	16000191...	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services .....	4,000.00
	16000209...	Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	1,579.05
	16000543...	Ewing Cole, Inc. ....	Advisory/Assistance Services .....	13,435.02
	16000658...	HGA Mid-Atlantic, Inc. ....	Architectural and Engineering Services .....	2,115.00
	16000673...	Meridian Management Corp .....	Facilities Maintenance Services .....	230,747.00
	16000678...	URS .....	Architectural and Engineering Services .....	24,839.80
	16000682...	James Posey Associates Inc. ....	Facilities Maintenance Services .....	16,469.10
	16000724...	James Posey Associates Inc. ....	Facilities Maintenance Services .....	9,108.99
Nov 20, 2015	16000208...	United Technologies Carrier .....	Buildings & Renovations .....	1,465.00
	16000312...	JP Morgan Chase .....	Consumable Inventory .....	78,117.98
	16000314...	JP Morgan Chase .....	Consumable Inventory .....	32,458.54
Nov 23, 2015	16000799...	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	8,263.44
	16000841...	Core Mechanical, Inc. ....	Facilities Maintenance Services .....	15,009.51
Nov 25, 2015	16000004...	James Posey Associates Inc. ....	Buildings & Renovations .....	26,819.70
	16000055...	Centennial Contractors Enterprises, Inc. ....	Facilities Maintenance Services .....	90,707.69
	16000119...	General Services Administration .....	Facilities Maintenance Services .....	516.79
	16000120...	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16000123...	General Services Administration .....	Facilities Maintenance Services .....	779.36
	16000124...	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16000125...	General Services Administration .....	Facilities Maintenance Services .....	276.79
	16000126...	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16000127...	General Services Administration .....	Facilities Maintenance Services .....	298.84
	16000128...	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16000129...	General Services Administration .....	Facilities Maintenance Services .....	232.49
	16000130...	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16000133...	General Services Administration .....	Facilities Maintenance Services .....	834.60
	16000134...	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16000169...	Shepherd Electric Supply .....	Buildings & Renovations .....	52,276.10
	16000226...	Attainit .....	Accountable Property under \$25K .....	16,599.00
	16000822...	Mccall Handling Co. ....	Facilities Maintenance Services .....	325.00
	16000845...	James Posey Associates Inc. ....	Facilities Maintenance Services .....	3,908.88
	16000847...	Unified Power .....	Facilities Maintenance Services .....	4,731.73
	16000866...	Maura Duffy Mural & Painting Conservation LLC .....	Facilities Maintenance Services .....	10,000.00
	16000869...	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	35,523.24
	16000908...	Eaton Corporation .....	Facilities Maintenance Services .....	21,796.00
	16000921...	Clean Venture, Inc. ....	Facilities Maintenance Services .....	52,450.00
	16000942...	Ecolab Services Group .....	Facilities Maintenance Services .....	677.70
	16000943...	Aecom Design .....	Architectural and Engineering Services .....	32,334.00
	16000947...	Ecolab Services Group .....	Facilities Maintenance Services .....	4,015.21
	16000950...	Ecolab Services Group .....	Facilities Maintenance Services .....	182.69
	16000957...	Ecolab Services Group .....	Facilities Maintenance Services .....	8,437.99
Dec 16, 2015	16000058...	Whiting-Turner Contracting Company, the .....	Buildings & Renovations .....	236,317.00
	16000242...	Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	5,105.15
	16000244...	Turf Equipment and Supply Company, Inc. ....	Accountable Property under \$25K .....	32,727.27
	16000250...	Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	3,958.10
	16000255...	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services .....	2,818.00
Dec 17, 2015	16000005...	James Posey Associates Inc. ....	Buildings & Renovations .....	12,383.50

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2015

*Disbursements Other Than Compensation*  
for the Period July 1, 2015 to December 31, 2015

<b>Voucher</b>			
<b>Date</b>	<b>Number Payee</b>	<b>Description</b>	<b>Amount</b>
Dec 18, 2015	16000971.... Aecom Design .....	Architectural and Engineering Services .....	28,982.14
	16001010.... HGA Mid-Atlantic, Inc. ....	Architectural and Engineering Services .....	30,140.58
	16000108.... Tara D. Anderson.....	Local Travel.....	119.60
	16000109.... Jonathan T Shriner.....	Travel for Business Purposes LD.....	264.38
	16000273.... Carpet Plus, LLC .....	Consumable Inventory .....	19,737.40
Dec 21, 2015	16011150.... Hal Pitt Seminars .....	Training .....	441.18
	16001048.... Grant Thornton LLP .....	Buildings & Renovations .....	10,315.04
Dec 23, 2015	16001126.... Meridian Management Corp .....	Facilities Maintenance Services .....	230,747.00
	16000326.... Precision Doors & Hardware, LLC.....	Industrial Supplies (Inventory) .....	30,699.50
	16000328.... Gravograph-New Hermes, Inc .....	Accountable Property under \$25K .....	1,499.28
	16000329.... Gravograph-New Hermes, Inc .....	Accountable Property under \$25K .....	18.49
	16000330.... Gravograph-New Hermes, Inc .....	Accountable Property under \$25K .....	27,894.21
	16000331.... Gravograph-New Hermes, Inc .....	Accountable Property under \$25K .....	36.98
	16000332.... Gravograph-New Hermes, Inc .....	Accountable Property under \$25K .....	2,636.25
	16000333.... Gravograph-New Hermes, Inc .....	Accountable Property under \$25K .....	321.88
	16000334.... Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	6,649.35
	16000336.... Gravograph-New Hermes, Inc .....	Accountable Property under \$25K .....	1,000.23
	16000337.... Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	5,424.50
	16000339.... Gravograph-New Hermes, Inc .....	Accountable Property under \$25K .....	59.24
	16000352.... Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	3,149.15
	16000353.... Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	3,963.60
	16000354.... Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	5,501.75
	16000356.... Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	2,752.90
	16001069.... Elevator Control Service .....	Facilities Maintenance Services .....	6,000.00
	16001072.... Elevator Control Service .....	Facilities Maintenance Services .....	12,964.40
	16001118.... URS .....	Architectural and Engineering Services .....	222,089.14
	16001152.... URS .....	Advisory/Assistance Services .....	8,631.00
Dec 29, 2015	16000335.... Integrity Supply & Service .....	Consumable Inventory .....	16,563.00
	16000381.... Uniforms Manufacturing, Inc. ....	Consumable Inventory .....	2,338.20
	16001135.... Meridian Management Corp .....	Facilities Maintenance Services .....	3,369.60
	16001185.... Ewing Cole, Inc. ....	Advisory/Assistance Services .....	8,453.78
	16001205.... LJB Inc .....	Architectural and Engineering Services .....	3,735.17
Dec 31, 2015	16001221.... Quinn Evans/Architects .....	Architectural and Engineering Services .....	4,852.25
	16000006.... Ewing Cole, Inc. ....	Buildings & Renovations .....	5,008.82
	16000081.... I.M.I. Inc. ....	Buildings & Renovations .....	254,986.13
	16000348.... Wayne's Wholesale Nursery .....	Consumable Inventory .....	420.00
	16000377.... Del Ray Glass & Mirror .....	Advisory/Assistance Services .....	24,857.25
	16001159.... Maura Duffy Mural & Painting Conservation LLC .....	Facilities Maintenance Services .....	20,000.00
	16001286.... HGA Mid-Atlantic, Inc. ....	Architectural and Engineering Services .....	1,613.34
	16001424.... Aecom Design .....	Architectural and Engineering Services .....	28,982.14
	16001447.... Aecom Design .....	Architectural and Engineering Services .....	32,334.01



# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

Statement of Amount Appropriated  
for the Period July 1, 2015 to December 31, 2015

FY 2015		FY 2016			
Total Authority	Obligations at 12/31/2015	Unobligated Balance	Enacted	Obligations at 12/31/2015	Unobligated Balance
\$94,313,000	\$57,875,309	\$36,437,691	\$84,221,000	\$20,215,306	\$64,005,694

## Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2015 to December 31, 2015

Employee, Title	Amount
Taxiarxis Tzamaras, Supervisory Engineer (Superintendent) .....	87,332.16
Jean Gilles, Supervisory General Engineer .....	74,107.64
Michael Shirven, Supervisory General Engineer .....	74,098.55
Eric Swanson, Supervisory General Engineer .....	68,993.60
Sherman Williams, Materials Handler .....	68,026.02
Bonnie Holod, Architect .....	60,924.80
Joseph Bocianowski, General Engineer .....	59,562.82
Teresa McDonald, Management & Program Analyst .....	59,416.80
Lawrence Barr, Deputy Dir, Planning & Project Mgmt. ....	58,492.00
Shonelle Mapp, Safety and Occupational Health Spec .....	57,324.80
Kathryn Klakken, Business Financial Analyst .....	57,112.80
Paul Kirkpatrick, Supervisory General Engineer .....	56,823.20
Roger Stone, Facilities Project Manager .....	54,892.80
Yaritza Garcia-Baello, Safety Engineer .....	54,721.00
Steve Alder, Elevator Mechanic (Electronics) Supvr .....	54,233.88
Glynn Steckler Jr., Electrical Engineer .....	54,129.91
Michael Camera, Management & Program Analyst .....	53,396.88
Mario Cesario, Maintenance Mechanic Supervisor .....	52,902.62
Laurence Gross, Supervisory Property Manager .....	52,892.80
Kevin Frum, Maintenance Mechanic Gen Supervisor .....	52,367.24
Jonathan Mitchum, Elevator Mechanic (Elec) Asst Supvr .....	51,495.21
Alyssa Perron, Mechanical Engineer (Energy) .....	50,968.80
Karl Bailey, Supervisory Health & Fitness Spec .....	50,666.73
Daniel Niner, Fire Protection Engineer .....	49,781.60
Robert Washington Jr., Facilities Supervisor .....	49,303.28
Elizabeth Yoder, Writer-Editor .....	49,275.32
Gary Mephatrer, Floor Maintenance Technician Supvr .....	47,885.73
Lynette Todd, Supply Management Officer .....	47,409.74
Jesse Weckel, Maintenance Mechanic Asst Supervisor .....	47,384.02
Calvin Marchman, Custodial Worker General Supervisor .....	47,208.74
William Sanford, Custodial Worker Asst Gen Supervisor .....	46,947.47
Dennis Anthony, Floor Maintenance Technician Asst Supv .....	46,802.71
David Douglas, Building Services Supervisor .....	46,789.11
David Turnbull, Electromotive Equipment Mechanic Supvr .....	46,705.54
Roy Thomas Jr., Night Building Superintendent .....	46,440.08
Charles Smith, Sheet Metal Mechanic Supervisor .....	45,818.80
Victor Harley, Electronics Mechanic Asst Supervisor .....	45,814.38
Adrian Toledo, Maintenance Mechanic Supervisor .....	45,578.12
Lewis Cole, Sheet Metal Mechanic Asst Supv .....	45,565.86
Glenn Devinney, Mason Supervisor .....	44,563.04
Timothy Barnes, Electronics Mechanic .....	44,547.76
Laroy Cobbs III, Electronic Mechanic Supervisor .....	44,497.24
Christopher Clark, Elevator Mechanic (Electronics) .....	44,452.63
Thomas Balderson Jr., Electrician Supervisor .....	44,400.58
Alvin Parlett, Wood Crafter Assistant Supervisor .....	44,359.18
James Atkins Jr., Wood Crafter Supervisor .....	44,287.60
David Syme, Pipefitter Supervisor .....	43,958.28
William Wharton II, Elevator Mechanic (Electronics) .....	43,786.05
David Hollifield, Elevator/Subway General Supervisor .....	43,648.00
Randy Stevens, Pipefitter Assistant Supvr .....	43,434.40

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Jeffrey Kelley, Elevator Mechanic (Electronics)	43,299.34
Jack Syputt Jr., Painter/Finisher Supervisor	43,154.48
William Durner, Electrician Leader	42,903.86
William Contee, Laborer (Recycler) Asst Supervisor	42,830.80
John Stogdale, A/C Equipment Mechanic Assistant Supv	42,737.73
Leon Ngchee, Maintenance Mechanic	42,675.40
Howard Harman Jr., Electronics Mechanic Supervisor	42,618.72
Kyle Kenney, Electrician	42,201.45
James Duperre, Electrician Leader	42,012.07
Robert Olson, Upholsterer Supervisor	41,899.20
Jan Housman, Pipefitter (Sprinkler System) Leader	41,437.92
Antonio Creighton, Elevator Mechanic (Electronics)	41,433.93
William Yowell, Masonry Leader	41,392.92
Jearlean Joyner, Asst Night Building Superintendent	41,375.99
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr	41,343.20
William Farri, Electrician Asst Supervisor	41,069.42
Corey Mayes, Electronics Mechanic	41,049.86
Ronald Legrand, Laborer (Recycler) Supervisor	41,012.87
Lou Mcbride, Custodial Worker Supervisor	40,869.22
William Gottleid III, Maintenance Mechanic Asst Supervisor	40,365.09
Christine Camera, Human Capital Program Specialist	40,358.30
Byron Strain Jr., Maintenance Mechanic	39,650.93
Joshua Clelland, Maintenance Mechanic	39,630.03
Joyce Moses, Custodial Worker Supervisor	39,271.58
Steven Falcone, Electrician	39,216.53
David Wathen, Elevator Mechanic (Electronics)	39,001.06
William Barnett, A/C Equipment Mechanic	38,994.54
Dennis Remsburg, Painter-Finisher Asst Supervisor	38,983.20
Jack Turner, therapist/Trainer	38,973.26
Patrick Lester, Elevator Mechanic (Electronics)	38,851.12
George Buckler Jr., Wood Crafter Leader	38,704.87
Adolphus Carpenter, Materials Handler Supervisor	38,666.04
Michael Buratty, Maintenance Mechanic	38,516.19
Brady Fleming, Electrician Leader	38,498.46
Edward Davis, Health and Fitness Specialist	38,384.15
Norman Bussie, Custodial Worker Supervisor	38,273.68
James Woodson Jr., Maintenance Mechanic	38,245.64
Delano Reeves, Laborer General Supervisor	38,085.60
Ronald Miklovik, Electrician	38,041.55
Daniel Straughan, Electronics Mechanic	37,970.35
Matthew Macleod, Sheet Metal Mechanic	37,944.44
John Housman, Pipefitter (Sprinkler System)	37,924.48
Thomas Raines, Mason	37,803.27
Douglas Gordon, Sheet Metal Mechanic	37,736.98
Shawn Fitzgerald, Elevator Mechanic (Electronics)	37,655.78
Craig Smrcina, Building Inspector	37,535.58
Donald Cline, Mason	37,517.49
Warren Campbell, Mason	37,490.08
Matthew Flechner, Wood Crafter Leader	37,460.84
Craig Nicholson, Maintenance Mechanic	37,290.80
Robert Gannon, Decorative Plasterer	37,268.33
Norman Gorham, A/C Equipment Mechanic Supervisor	37,235.40
Michelle White, Asst Supply Management Officer	37,184.00
Nicholas Broderick, Electrician	37,165.96
Carl Moore, Insulator Pipe Coverer	37,112.70
Bradley Martin, Electronics Mechanic	36,981.72
Richard Martin, Electronics Mechanic	36,981.70
Craig Smith, Electromotive Equipment Mechanic	36,972.60
Mark Weeks, A/C Equipment Mechanic Leader	36,969.74
Marvin Hawes Jr., Engineering Technician	36,964.66
Aaron Wilmoth, Sheet Metal Mechanic	36,897.85
Kimberly Moore, Health & Fitness Specialist	36,865.14
Myron Briscoe, A/C Equipment Mechanic	36,713.08
Thomas Lemon, Pipefitter Leader	36,690.38
Jennifer Boston, Health and Fitness Specialist	36,509.00

# **Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Janice Thomas, Custodial Worker Supervisor.....	36,451.39
Pete Ferentinos, Maintenance Worker Asst. Supv. ....	36,346.24
Stephen Hawley, Pipefitter.....	36,176.96
Paul Mascia, Pipefitter (Sprinkler System).....	36,156.81
Kevin Tippins, Painter-Finisher Leader.....	36,118.88
Jeffrey Donahue, Electronics Mechanic.....	35,958.84
Michael Dignan, A/C Equipment Mechanic.....	35,921.15
David Poitras, General Engineer.....	35,916.80
James Roberts, Maintenance Worker Supervisor.....	35,838.40
Craig Wathen, A/C Equipment Mechanic.....	35,835.40
Hai Tran, Wood Crafter.....	35,821.76
Dwight Stapleton Sr., Electromotive Equip Mechanic.....	35,777.38
Robert Temples, Sheet Metal Mechanic.....	35,642.71
Nelson Oliva, A/C Equipment Mechanic.....	35,619.43
Patrick Steadman, Insulator Leader.....	35,522.24
Robin Hunt, Custodial Worker Supervisor.....	35,517.16
Massimo Mazzotti, Fire Protection Engineer.....	35,428.59
Ernest Wichman, Sheet Metal Mechanic.....	35,373.69
Jaime Morillo, Sheet Metal Mechanic.....	35,331.68
Mitchell Whitaker, Electrician.....	35,239.08
Lillie Wilson, Custodial Worker Supervisor.....	35,224.56
Anthony Gordon, Materials Handler Assistant Supervisor.....	35,095.64
Brent McClure, Electromotive Equip Mechanic Leader.....	35,000.86
Harold Johnson Jr., Wood Crafter.....	34,964.42
Ethan Greenberg, Electronics Mechanic.....	34,958.84
Dawit Belete, Electromotive Equipment Mechanic.....	34,918.42
Steven Patterson, Wood Crafter.....	34,901.16
Dwight McBride, Materials Handler Assistant Supervisor.....	34,767.52
John Quade, Mason.....	34,688.12
Robert Klein, Insulator Pipe Coverer.....	34,664.38
Jimmy Weber, Electrician.....	34,602.58
Eric Dunlap, Wood Crafter.....	34,345.61
Sharon Garavito Lyons, Building Inspector.....	34,327.15
Alfred Dominick, Pipefitter.....	34,191.48
Quinton Francis Jr., Wood Crafter.....	34,138.28
Michael Bryant, Engineering Technician.....	34,122.40
Priestly Williams, Floor Maintenance Technician.....	34,095.18
James Dade, Electrician.....	34,010.39
John Johnson, Electrician.....	33,970.35
Kenneth Moulton, Sheet Metal Mechanic.....	33,968.04
Owens Hayden Jr., Upholstery Leader.....	33,860.64
Brandon Howell, Wood Crafter.....	33,764.80
Kirby Broughton, Assistant Building Services Supervisor.....	33,759.56
Antonio Lee, Maintenance Mechanic.....	33,733.92
Piney Milline, Building Services Coordinator Leader.....	33,726.69
Bruce Brown, Wood Crafter.....	33,726.04
Ben Riffe, Upholstery Asst Supervisor.....	33,647.20
Erik West, Pipefitter.....	33,560.16
Larry Johnson Sr., Wood Crafter.....	33,463.04
James Coleman, Laborer Supervisor.....	33,396.20
Harry Booze, Electrician.....	33,371.84
Michael Cain, Inventory Management Specialist.....	33,364.80
David Rife, Electrician.....	33,349.86
Archie Garland, Electrician.....	33,326.04
George Norris, A/C Equipment Mechanic.....	33,326.04
Shannon Alger, Wood Crafter.....	33,259.37
Joseph Wathen, Upholsterer.....	33,200.96
Michael Johnson, Wood Crafter.....	33,169.08
Daniel Kreitman, Upholstery Leader.....	33,155.36
Thomas Sprague, Construction Control Representative.....	33,035.48
Timothy Steadman, Painter.....	32,923.16
James Zibragos, Maintenance Mechanic.....	32,847.68
William Paddy, Pipefitter.....	32,766.20
Stacy Wilson, Wood Crafter.....	32,738.88
Romona Daniels, Custodial Worker Supervisor.....	32,632.49

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Linda Hartzog, Floor Maintenance Technician .....	32,581.06
Samuel Beaton, Painter-Refinisher .....	32,576.80
Donald Turner, Painter-Refinisher .....	32,576.80
Dale France, Painter-Refinisher .....	32,576.80
Danny Beverly, Upholsterer .....	32,476.80
Paul Bosch, Wood Crafter .....	32,376.80
Michael Gass, Wood Crafter .....	32,218.62
Eugene Dixon, Upholsterer .....	32,182.84
Navarro Harrod Jr., Upholsterer .....	32,156.32
Daniel Rhine, Upholsterer .....	32,156.32
Rick Darr, Wood Crafter .....	32,082.84
Kevin Cross, Plastic Metal Fabricator (Cnc) .....	32,039.16
Brian Crupi, Electromotive Equipment Mechanic .....	31,876.00
Woodrow Minnick, Electrician .....	31,831.33
Wayne Dorsey, Floor Maintenance Technician .....	31,794.05
Oliver Pluntke, Painter-Refinisher .....	31,682.84
Herbert Dickens, Painter-Refinisher .....	31,682.84
Rosa Del Cid Cruz, Custodial Worker Supervisor .....	31,678.79
Willie Brown, Upholsterer .....	31,656.32
Francis Shaw, Upholsterer .....	31,656.32
Larry Buckner, Pipefitter .....	31,529.82
Edwin Haynes Jr., A/C Equipment Mechanic .....	31,507.34
Rock Celin, Laborer (Recycler) Supervisor .....	31,409.62
Ernesto Ponce, Painter .....	31,373.00
Jason Mials, Floor Maintenance Technician .....	31,331.53
David Eckenrode, Wood Crafter .....	31,284.80
Lugarry Vernon, Painter .....	31,235.76
James Wright, Painter .....	31,235.76
David Figgins, Painter-Refinisher .....	31,222.75
William Breeden, Painter .....	31,172.80
Kenneth Billings, Sheet Metal Mechanic .....	31,044.56
Franklin Jackson, Building Services Coordinator OA .....	30,958.87
Kenneth Vereen, Maintenance Mechanic Leader .....	30,876.12
Michael Francis, Laborer Assistant Supervisor .....	30,759.50
Robert Henry, Painter-Refinisher .....	30,758.84
Gerald Coats, Materials Handler Leader .....	30,729.92
Teresa Proctor, Electromotive Equipment Mechanic .....	30,563.24
Gary Maddox, Custodial Worker Supervisor .....	30,523.88
Homer Heigh Sr., Painter .....	30,507.52
Alvaro Robles, Painter .....	30,479.04
Melanie Priddy, Purchasing Agent .....	30,421.84
Tracy Yost, Decorative Plasterer .....	30,421.24
William Buckland, Purchasing Agent .....	30,403.64
Eric Pickett, Maintenance Mechanic Worker .....	30,402.41
Marcus Lewis, A/C Equipment Mechanic .....	30,388.84
Jay Gordon, Custodial Equipment Repairer .....	30,297.60
Mark Bowman, Fork Lift Operator .....	30,077.67
Charles Taylor, Painter .....	30,057.36
John Karis, Painter .....	30,050.04
Robert Morrow, Maintenance Worker .....	30,027.64
Debra Gordon, Administrative Support Assistant .....	29,976.00
Gary Howell, Supply Technician OA .....	29,728.09
Brandon Arnett, A/C Equipment Mechanic Worker .....	29,689.52
Dusan Bucek, Maintenance Mechanic Worker .....	29,589.29
Kenneth Snow, Painter .....	29,578.14
Robert Dargan, Elevator Mechanic Worker .....	29,498.51
Tyrone Washington, Floor Maintenance Technician .....	29,427.98
Vernon Miller II, Custodial Worker Supervisor .....	29,405.76
Michael McMullin, Painter .....	29,392.24
Jenny Reyes, Building Services Coordinator OA .....	29,238.43
Leonard Rice, Pipefitter .....	29,140.19
Lamont Batts, Gymnasium Attendant .....	29,111.28
Erick Gage, Electromotive Equipment Mechanic .....	29,088.13
Melvin Meneil Jr., Painter .....	29,072.72
Stephen Reynolds, Building Inspector .....	29,011.87

# **Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Steven Brown, Maintenance Mechanic Helper .....	29,001.61
Nicholas Markomanolakis, Electromotive Equipment Mechanic .....	28,922.62
William Hudson, Painter .....	28,634.34
Stephen Parker, Maintenance Mechanic .....	28,577.85
Daryl Hartung, Special Functions Coordinator (OA) .....	28,574.74
Jeffrey Fanning, Wood Crafter .....	28,556.80
Martin Jimenez, Floor Covering Installer .....	28,525.68
Harold Walker, Floor Covering Installer .....	28,525.68
Hien Nguyen, Floor Maintenance Technician .....	28,357.24
David Whitman Jr., A/C Equipment Mechanic Worker .....	28,159.72
Metaxas Ferentinos, Painter-Refinisher .....	28,147.64
Timothy Witherspoon, Floor Maintenance Helper .....	28,140.65
Maria Najera, Custodial Worker .....	28,013.21
Randolph Naylor, Supply Technician OA .....	27,892.80
Carl Fowler, Custodial Worker .....	27,885.93
Henderson Brown, Custodial Worker .....	27,868.87
Anthony Harley, Floor Maintenance Technician .....	27,827.56
Corey Novosel, Painter .....	27,674.46
Timothy Chambers, Maintenance Worker .....	27,658.56
Harry Chester, Floor Maintenance Helper .....	27,614.30
Lamenthia Davis, Special Functions Coordinator (OA) .....	27,605.76
David Cox, Supply Technician OA .....	27,557.56
Robert Brown, Floor Maintenance Helper .....	27,535.26
Dexter Taylor, Floor Maintenance Trainee .....	27,477.56
James Walker Jr., Floor Maintenance Helper .....	27,475.20
Kenneth Greene, Floor Maintenance Technician .....	27,453.29
Timothy Brewer, Electrician .....	27,444.36
Robert Hoffman, Maintenance Worker .....	27,440.09
Sean Carpenter, Masonry Worker .....	27,428.62
Addie Mingo, Custodial Worker .....	27,327.26
Michael Johnson, Custodial Worker .....	27,305.21
Nicole Bland, Custodial Worker .....	27,185.89
David Mosier, Fork Lift Operator Leader .....	27,122.58
Angela Weldon, Floor Maintenance Helper .....	27,120.34
Daniel Ashton, Custodial Worker .....	27,057.44
Clarence Richardson, Building Services Coordinator OA .....	27,019.85
Cindy Townes, Building Services Coordinator OA .....	26,915.95
Angela King, Custodial Worker .....	26,819.95
Sheron Samuels, Building Services Coordinator OA .....	26,810.37
Milton Dozier, Bailing Machine Operator .....	26,784.84
Katrina Bond, Custodial Worker .....	26,676.76
Alvaro Cortez, Maintenance Worker .....	26,673.05
Dexter Oglesby, Floor Maintenance Helper .....	26,658.00
Patricia Bellamy, Custodial Worker .....	26,557.44
Novette Mahabeer, Custodial Worker .....	26,484.14
Reginald Middleton Jr., Custodial Worker .....	26,441.93
Richard Nock, Materials Handler .....	26,295.52
Charles Reeves, Laborer (Recycler) .....	26,183.57
Julio Leon, Materials Handler .....	26,164.95
Sarah Harper, Time & Leave Clerk .....	26,157.58
Jewel Lewis Hall, Custodial Worker .....	26,043.86
John Boone, Materials Handler Leader .....	25,996.84
Elaine Felder, Laborer (Recycler) .....	25,992.64
Gregory Permenter, Custodial Worker .....	25,924.53
Tanya Jackson, Building Services Coordinator OA .....	25,920.88
Ellsworth Cheeks, Custodial Worker .....	25,882.13
Deborah Queen, Custodial Worker .....	25,872.56
Joyce Wilson, Custodial Worker .....	25,709.75
Donnell Waynes, Custodial Worker .....	25,626.70
Renay Douglas, Custodial Worker .....	25,558.60
Jerome Ferguson, Floor Maintenance Helper .....	25,526.44
Joyce Peoples Smith, Supply Technician OA .....	25,508.26
Teresa Simms, Electromotive Equip Mechanic Helper .....	25,358.02
Dexter Johnson, Materials Handler .....	25,278.04
Ashley Maynard, Locksmith .....	25,274.96

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

Employee, Title	Amount
Theresa Hayes, Custodial Worker .....	25,201.65
Quincy Biggs, Painting Worker .....	25,191.99
Garrett Winters, Building Services Coordinator OA .....	25,187.95
Leffrich Mayo, Materials Handler .....	25,172.74
Frank Sistrunk, Materials Handler .....	25,016.96
Frederick Smith, Time and Leave Clerk OA .....	25,016.00
Adrian Harris, Insulator Worker .....	24,888.70
Gregory Green Jr., Materials Handler .....	24,844.44
Jeffrey Tyler Sr., Tools and Parts Attendant .....	24,755.81
Barry James, Tools and Parts Attendant .....	24,755.81
Stephen Johnson, Materials Handler .....	24,738.40
Leo Paravati Jr., Tools and Parts Attendant .....	24,738.40
Lawrence Middleton, Custodial Worker .....	24,652.00
Charles Young, Floor Maintenance Helper .....	24,592.89
Pierre Cottrell, Motor Vehicle Operator .....	24,581.24
Ronald Scott, Electrician .....	24,491.99
Gregory Bonner, Floor Maintenance Helper .....	24,444.52
Peter Washington, Materials Handler .....	24,417.92
Anthony Boniface, Locksmith .....	24,163.22
Thomas Johnson, Floor Maintenance Trainee .....	24,135.82
Donna Tyndle, Custodial Worker .....	24,062.30
Derrick Moss, Custodial Worker .....	23,932.08
Tanya Wagstaff, Custodial Worker .....	23,855.82
Rhonda Gibbons, Custodial Worker .....	23,812.96
Margaret Gunter, Custodial Worker .....	23,812.96
Kyle Greene, Maintenance Worker .....	23,797.24
Patricia Nelson, Custodial Worker .....	23,787.93
Estelle Wimbush, Custodial Worker .....	23,787.93
James Smith, Laborer (Recycler) .....	23,778.12
Maureen Ready, Floor Maintenance Trainee .....	23,752.32
Kenneth Walker, Materials Handler .....	23,718.59
Timothy Afolabi, Custodial Worker .....	23,693.64
Emanuel Hall, Custodial Worker .....	23,654.74
Vandy Johnson, Materials Handler .....	23,567.10
Gustavo Rubio Ponce, Laborer (Recycler) .....	23,566.36
Beverly Bullock, Advanced Pipefitter Helper .....	23,564.12
Wayne Bing Sr., Custodial Worker .....	23,558.40
Nervin Chase, Custodial Worker .....	23,558.40
Robert Warren, Custodial Worker .....	23,558.40
Richard Harris Jr., Custodial Worker .....	23,558.40
Randy Brooks, Custodial Worker .....	23,558.40
Dorine Strickland, Custodial Worker .....	23,558.40
Kerry Sweeney, Pipefitter Helper .....	23,543.42
Lyana Maso Martinez, Purchasing Agent .....	23,519.60
Romeo Dela Cruz, Time & Leave Clerk OA .....	23,424.60
German Merlos, Materials Handler .....	23,394.31
Johnnie Knott, Laborer (Recycler) .....	23,352.34
Delrico Gassaway, Materials Handler .....	23,298.70
Vincent Cheatham, Tools and Parts Attendant .....	23,275.20
Yaki Sidberry, Custodial Worker .....	23,233.05
Jeray Howell, Custodial Worker .....	23,206.64
Dominic Keitt, Custodial Worker .....	23,185.50
Frank Peterson, A/C Equipment Mechanic Helper .....	23,181.80
Thomas Pearson, Floor Covering Installer Helper .....	23,171.56
Arthur Logan, Custodial Worker .....	23,151.50
Paula Robinson, Custodial Worker .....	22,889.60
Blanca Padilla, Custodial Worker .....	22,768.00
Robert Nathan, Custodial Worker .....	22,678.20
William Harris, Bailing Machine Operator .....	22,642.29
Robert Silva Jr., Operations Scheduler .....	22,610.40
Ricardo Taylor, Bailing Machine Operator .....	22,610.40
Edward Lee, Materials Handler .....	22,610.40
John Anderson, Materials Handler .....	22,610.40
Tiya Milline, Custodial Worker .....	22,504.87
Charles Payne, Custodial Worker .....	22,491.28

# **Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Joe Belcher Jr., Laborer (Recycler) Leader .....	22,378.40
Shuwyan Saunders, Custodial Worker .....	22,058.40
Linda Turner, Custodial Worker .....	22,058.40
David Jones, Custodial Worker .....	22,058.40
Naim Henderson, Custodial Worker .....	21,977.60
Catherine Reid, Custodial Worker .....	21,934.08
Maria Motta, Writer/Editor .....	21,905.28
Corey Chambers, Custodial Worker .....	21,896.68
Charlie Edelen, Laborer (Recycler) .....	21,874.20
Edward Phillips, Maintenance Mechanic Helper .....	21,847.42
Thomas Jordan, Materials Handler .....	21,809.60
Garry Harrod, Custodial Worker .....	21,709.42
Charmita Brock, Custodial Worker .....	21,619.13
Terry Scott, Custodial Worker .....	21,609.24
John Coles, Laborer (Recycler) .....	21,606.69
Bertha Shorter, Custodial Worker .....	21,597.10
Derrick Outerbridge, Custodial Worker .....	21,549.36
Dennis Dorsey, Custodial Worker .....	21,533.20
Matthew Simpson, Electromotive Equip Mechanic Helper .....	21,516.40
Wayne Jackson, Custodial Worker .....	21,431.46
Priscilla Rucker, Laborer (Recycler) .....	21,382.56
Mary Neal, Custodial Worker .....	21,268.00
John Benjamin, Custodial Worker .....	21,210.00
Allen Thomas, Custodial Worker .....	21,200.99
Guy Wedding II, Custodial Worker .....	21,187.20
Charles York, Custodial Worker .....	21,187.20
David Couch, Custodial Worker .....	21,177.74
Michael Osborne, Laborer (Recycler) .....	20,962.76
Anthony Walcott, Materials Handler .....	20,941.49
Gregory Richardson, Custodial Worker .....	20,940.80
Devonte Williams, Custodial Worker .....	20,903.75
Laveria Whitby, Custodial Worker .....	20,865.63
John Killmon Jr., Laborer (Recycler) .....	20,857.24
Roberta Henderson, Custodial Worker .....	20,782.56
Bonitto Mclean, Custodial Worker .....	20,745.68
Torian Jenkins, Custodial Worker .....	20,566.60
Gladys Rivera, Custodial Worker .....	20,551.20
Emma Gibson, Custodial Worker .....	20,551.20
Eva Sevilla, Custodial Worker .....	20,551.20
Jonathan Ancrum, Laborer (Recycler) .....	20,357.24
Joni Evans, Maintenance Mechanic Helper .....	20,257.57
Kidane Teweldemedhn, Laborer (Recycler) .....	20,188.84
Nicole Rawley, Laborer (Recycler) .....	20,139.64
Stephen Murray, Custodial Worker .....	20,065.66
Sosna Fisseha, Custodial Worker .....	20,056.72
Plato Moore II, Building Services Coordinator .....	20,021.42
Christine Jones, Custodial Worker .....	20,006.36
John Gary, Custodial Worker .....	19,900.20
Willie Brown Jr., Custodial Worker .....	19,897.67
Sabrina Patrick, Custodial Worker .....	19,833.60
Wakima Baptiste, Custodial Worker .....	19,687.20
Ivory Dillard, Custodial Worker .....	19,687.20
Wenda Waddy, Laborer (Recycler) .....	19,639.64
Samuel Alabi, Custodial Worker .....	19,628.20
Michael Kelly, Custodial Worker .....	19,592.74
Gary Taft, Fire Protection Equipment Worker .....	19,411.92
Leon Hardy, Custodial Worker .....	19,353.50
Carlos Matthews, Laborer (Recycler) .....	19,235.80
Kenneth Roy Sr., Electrician .....	19,200.15
Teresa Washington, Custodial Worker .....	18,977.60
Lionel Turner, Laborer (Recycler) .....	18,911.00
Antonio Sweetney, Laborer (Recycler) .....	18,903.41
Jay Jones, Wood Crafter .....	18,866.81
Keith Holley, Custodial Worker .....	18,716.86
Rosy Piti, Time & Leave Clerk OA .....	18,356.25

# **Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount</b>
Bertha McKenzie, Custodial Worker .....	17,991.72
Lamont Bundy, Laborer (Recycler) .....	17,580.92
Eric Olkewicz, Painter Helper .....	17,491.20
Angel Costa, Laborer (Recycler) .....	17,188.12
Yolanda Curtis, Administrative Support Assistant .....	17,030.09
Pamela Silver, Custodial Worker .....	16,854.00
Donna Spicer, Custodial Worker .....	16,728.38
John Barnes III, Materials Handler .....	16,639.61
Joseph Mcgrane, Painter .....	16,373.60
Donald Ham, Sheet Metal Worker .....	16,032.06
Ricard Harris, Electrical Helper (Trainee) .....	15,940.99
Robert Dimichele, Floor Covering Installer .....	15,765.16
Lowell McCain Jr., Floor Covering Installer .....	15,590.50
Brittany Marbury, Office Clerk .....	15,485.60
Willard Boardman III, Painter .....	15,357.56
Linda Keith, Custodial Worker .....	15,356.04
Timothy Brewer, Wood Crafter .....	15,355.35
George Calloway II, Electromotive Equip Mechanic Helper .....	15,319.68
William Lopes Jr., Wood Crafter .....	15,270.32
Martane Smith, Custodial Worker .....	14,761.13
Mark Vanscoter, Painter .....	14,702.71
Terrell Rosser, Custodial Worker .....	14,629.40
Shaneka Barbee, Custodial Worker .....	14,620.23
Darrell Johnson Sr., Electrical Helper .....	14,369.72
Vincenzo Lusi, Painter-Decorator .....	14,369.70
Earl Calloway, Laborer (Recycler) .....	13,451.00
Gracealee Diggs, Custodial Worker .....	13,319.88
George Jones, Bailing Machine Operator .....	13,058.57
Stephanie Short, Custodial Worker .....	12,651.34
Annazetta West, Custodial Worker .....	12,651.34
Theresa Holland, Custodial Worker .....	12,460.31
Wayne Bing Jr., Laborer (Recycler) .....	12,338.11
Edward Riley Jr., Plumber Helper .....	12,246.20
Brinnee Scott, Custodial Worker .....	12,162.39
Dannie Davis, Painter Helper .....	12,159.35
Tiffany Jenifer, Custodial Worker .....	12,050.95
Carolyn Rhoe, Wood Crafter Helper .....	11,781.68
Robert Lathern Jr., Bailing Machine Operator .....	11,765.16
Victoria Guevara, Custodial Worker .....	11,709.83
Tony Brown, Custodial Worker .....	11,641.60
Sharyn Lustre, Health and Fitness Specialist .....	11,460.92
Aaron Knight, Laborer (Recycler) .....	10,968.67
Daniel Olivieri, Mechanical Engineer .....	10,792.80
Anthony Carlyle, Health and Fitness Specialist .....	10,350.42
Sean Blaszczyk, Laborer (Recycler) .....	10,258.09
Davie Feaster, Custodial Worker .....	10,186.40
Dominic Moore-Vereen, Laborer (Recycler) .....	9,982.77
Scott Coats, Laborer (Recycler) .....	9,259.91
Sheldon Gibson, Custodial Worker Supervisor .....	8,906.60
Sergio Mendez, Laborer (Recycler) .....	8,875.30
Gregory Odum II, Custodial Worker .....	8,179.69
Britany McCullough, Custodial Worker .....	7,800.22
Carolyn Boseman, Custodial Worker .....	7,347.84
Christina Marchese-Harden, Custodial Worker .....	7,276.00
Kyle Smith, Laborer (Recycler) Supervisor .....	6,784.00
Jermaine Rush, Custodial Worker .....	6,421.18
Malique Gregory, Custodial Worker .....	5,857.03
Lache Wiggins, Office Clerk .....	5,245.10
Stephanie Perry, Architect .....	5,019.32
Destiny Mcalpine, Office Clerk .....	4,978.40
Jasmine Boyd, Office Clerk .....	4,829.18
Nicco Young, Laborer .....	4,673.60
Gary Bowser, Utility Systems Operator .....	4,633.28
Ranika Davis, Laborer .....	4,470.40
Raven Jones, Office Clerk .....	4,470.40



## Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2015 to December 31, 2015*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Thomas Pollack, Laborer .....	4,365.63
Blake Brown, Office Clerk .....	4,267.20
Juan Morales, Maintenance Mechanic Worker .....	4,093.44
Tenaya Ware, Custodial Worker .....	4,074.56
Catherine Englund, Office Clerk .....	4,064.00
Allison Morey, Office Clerk .....	4,022.73
Carson Isaac, Office Clerk .....	3,883.03
Jerrold Higgs, Engineering Aide .....	3,873.51
Nicholas Mungal, Laborer .....	3,860.80
Akello Fells, Laborer .....	3,860.80
Maya Bostick, Office Clerk .....	3,556.00
Leshawn Rhodes, Laborer .....	3,352.80
Brianna Smith, Office Clerk .....	3,279.78
Kristian Price, Custodial Worker .....	2,819.45
Venton Chaney Sr., Plumber .....	2,542.80
Herbert Bartholomew, Laborer (Recycler) .....	2,493.14
Michael Wolfersberger, Laborer .....	2,432.05
Brent Ludwig, Assistant Supply Management Officer .....	1,173.76
Lenora Farmer, Custodial Worker .....	539.11
David Washington, Laborer (Recycler) .....	384.28
Sherry Britton, Supply Technician OA .....	214.56

<sup>1</sup> 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 July 1, 2015 to December 31, 2015

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retire (Agency Contribution) .....	100.14
Civil Service Retirement System .....	143,905.16
Federal Employee Retirement System .....	2,085,431.76
Federal Insurance Contributions Act .....	916,250.09
Health Benefits .....	1,818,693.98
Life Insurance .....	26,659.07
Student Loan Repayment .....	48,838.26
Thrift Savings Plan .....	580,710.41

### *Disbursements Other Than Compensation* for the Period July 1, 2015 to December 31, 2015

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 1, 2015	15004093	Office Movers, Inc.	Facilities Maintenance Services .....	5,810.62
Jul 3, 2015	15000947	Industrial Products Supply	Consumable Inventory .....	7,560.00
	15000986	Trinity Furniture Inc	Accountable Property under \$25K .....	32,298.40
	15004108	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land) .....	72,960.71
	15004155	Dempsey Uniform & Linen Supply	CAS Allotment Code .....	669.00
	15004162	Dempsey Uniform & Linen Supply	CAS Allotment Code .....	669.00
	15004168	Dempsey Uniform & Linen Supply	CAS Allotment Code .....	446.00
	15004175	Dempsey Uniform & Linen Supply	CAS Allotment Code .....	446.00
	15004213	Restaurant Associates, Inc	Facilities Maintenance Services .....	7,500.00
	15004234	Jacobs Project Management Co.	Architectural and Engineering Services .....	32,004.12
Jul 8, 2015	15004269	Melwood	Facilities Maintenance Services .....	8,351.10
	15004294	Montgomery Furniture Service	Facilities Maintenance Services .....	14,580.00

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
Jul 10, 2015	15004305....	Montgomery Furniture Service .....	Facilities Maintenance Services .....	12,828.00
	15004306....	Complete Building Services .....	Facilities Maintenance Services .....	45,609.42
	15000915....	General Services Administration .....	Accountable Property under \$25K .....	142.64
	15000916....	General Services Administration .....	Accountable Property under \$25K .....	184.66
	15004147....	East Coast Rigging & Contracting Co., Inc .....	Advisory/Assistance Services .....	39,347.50
Jul 15, 2015	15004262....	Eaton Corporation .....	Facilities Maintenance Services .....	9,780.56
	15004300....	Industrial Steam Cleaning, Inc. ....	Facilities Maintenance Services .....	4,175.00
	15004321....	Motion Control Engineering, Inc. ....	Facilities Maintenance Services .....	1,355.00
	15000970....	JRF Enterprises, LLC .....	Expendable Supplies .....	2,250.00
	15001031....	Coverall Cleaning Concepts .....	Facilities Maintenance Services .....	617.00
Jul 17, 2015	15004377....	Kapsch Trafficom USA, Inc. ....	Expendable Supplies .....	3,700.00
	15004423....	ABC Burglar Alarm Systems Inc .....	Facilities Maintenance Services .....	269.91
	15053354....	Planning, Inc. ....	Training .....	191.23
	15004411....	LJB Inc .....	Architectural and Engineering Services .....	7,236.30
	15004453....	Goodwill of Greater Washington .....	Facilities Maintenance Services .....	54,058.91
Jul 21, 2015	15004454....	Eaton Corporation .....	Buildings & Renovations .....	73,180.26
	15000951....	General Services Administration .....	Accountable Property under \$25K .....	154.04
	15000959....	Federal Occupational Health .....	CAS Allotment Code .....	2,597.75
	15000960....	Federal Occupational Health .....	CAS Allotment Code .....	2,238.75
	15000887....	General Services Administration .....	Facilities Maintenance Services .....	323.26
Jul 22, 2015	15001050....	Keeper of Stationery .....	Expendable Supplies .....	1,248.69
	15001905....	JP Morgan Chase .....	Consumable Inventory .....	40,885.66
	15001907....	JP Morgan Chase .....	Consumable Inventory .....	417.54
	15001908....	JP Morgan Chase .....	Consumable Inventory .....	93,205.08
	15001909....	JP Morgan Chase .....	Consumable Inventory .....	39,874.54
Jul 24, 2015	15004508....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	669.00
	15004509....	URS .....	Architectural and Engineering Services .....	20,007.78
	15004510....	Wheelhouse Group, Inc., the .....	Facilities Maintenance Services .....	510.08
	15004512....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	446.00
	15004517....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	669.00
Jul 27, 2015	15004527....	American Pest Management .....	Facilities Maintenance Services .....	2,370.00
	15004529....	Wheelhouse Group, Inc., the .....	Facilities Maintenance Services .....	255.04
	15056548....	Hal Pitt Seminars .....	Training .....	1,578.96
	15056625....	Lauren Russell .....	Tort Claims .....	429.10
	15000208....	John C. Grimberg Co., Inc. ....	Buildings & Renovations .....	13,406.83
Jul 28, 2015	15000210....	The Christman Company .....	Buildings & Renovations .....	420,317.00
	15001055....	Bates Trucking Company Incorporated .....	Expendable Supplies .....	1,938.49
	15004515....	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	32,004.12
	15004540....	Healthy Buildings International (Va), Inc. ....	Facilities Maintenance Services .....	1,759.62
	15004542....	J.G. Saenger Instruments .....	Facilities Maintenance Services .....	2,502.00
Jul 29, 2015	15000981....	Federal Protective Service .....	Facilities Maintenance Services .....	39,667.93
	15000982....	Federal Protective Service .....	Facilities Maintenance Services .....	7,611.52
	15000984....	General Services Administration .....	Accountable Property under \$25K .....	19.72
	15002033....	JP Morgan Chase .....	Buildings & Renovations .....	7,542.51
	15000202....	Karn Charuhas Chapman & Twohey PC .....	Architectural and Engineering Services .....	23,978.50
Jul 31, 2015	15000988....	Government Printing Office .....	Rental Payment to Others (Space&Land) .....	43,659.38
	15000989....	Government Printing Office .....	Rental Payment to Others (Space&Land) .....	15,895.83
	15004591....	James Posey Associates Inc .....	Advisory/Assistance Services .....	1,650.00
	15001103....	Sponge Cushion Inc. ....	Consumable Inventory .....	9,608.04
	15004641....	Office Movers, Inc. ....	Facilities Maintenance Services .....	4,671.56
Aug 2, 2015	15004653....	Office Movers, Inc. ....	Facilities Maintenance Services .....	8,162.08
	15000231....	The Christman Company .....	Buildings & Renovations .....	231,667.05
	15005102....	Elevator Control Service .....	Facilities Maintenance Services .....	19,494.00
	13002701....	JP Morgan Chase .....	Buildings & Renovations .....	-1,614.69
	15001097....	Industrial Products Supply .....	Consumable Inventory .....	7,560.00
Aug 3, 2015	15001099....	Frost Electric Supply Company .....	Consumable Inventory .....	47,790.00
	15004590....	Advanced Power Control, Inc. ....	Expendable Supplies .....	9,424.07
	15004649....	Montgomery Furniture Service .....	Facilities Maintenance Services .....	10,040.00
	15004678....	Atlantic Services Inc. ....	Facilities Maintenance Services .....	4,750.00
	15004681....	LJB Inc .....	Facilities Maintenance Services .....	6,662.45
Aug 5, 2015	15004683....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	669.00
	15004686....	K2 Audio, LLC .....	Facilities Maintenance Services .....	92,450.00
	15004690....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	669.00
	15004691....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	446.00
	15004697....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	446.00

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2015

## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
Aug 7, 2015	15004703	Montgomery Furniture Service	Facilities Maintenance Services	14,580.00
	15004705	Melwood	Facilities Maintenance Services	8,351.10
	15004711	Eaton Corporation	Buildings & Renovations	23,702.00
	15001108	Industrial Products Supply	Consumable Inventory	7,104.00
	15001120	Keeper of Stationery	Expendable Supplies	792.88
	15004709	Eaton Corporation	Buildings & Renovations	49,586.26
	15004783	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
Aug 11, 2015	15004787	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	15004793	Complete Building Services	Facilities Maintenance Services	45,609.41
	15004797	Goodwill of Greater Washington	Facilities Maintenance Services	54,058.91
	15001001	Federal Occupational Health	Training	249.99
	15001006	Federal Occupational Health	Training	291.66
	15001008	Federal Occupational Health	Training	190.00
	15000217	John C. Grimberg Co., Inc.	Buildings & Renovations	78,552.47
Aug 12, 2015	15001010	Federal Occupational Health	Training	226.66
	15001012	Federal Protective Service	Facilities Maintenance Services	7,611.52
	15001014	Federal Protective Service	Facilities Maintenance Services	7,611.52
	15001015	Federal Protective Service	Facilities Maintenance Services	36,860.26
	15001041	General Services Administration	Accountable Property under \$25K	154.11
	15001042	General Services Administration	Accountable Property under \$25K	195.40
	15001117	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
Aug 14, 2015	15004808	Montgomery Furniture Service	Facilities Maintenance Services	8,100.00
	15004849	Eaton Corporation	Facilities Maintenance Services	9,780.56
	15004850	Motion Control Engineering, Inc.	Facilities Maintenance Services	1,355.00
	15000219	The Christman Company	Buildings & Renovations	789,277.92
	15004873	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	84,601.11
	15004876	Complete Building Services	Expendable Supplies	5,051.09
	15004893	Pacific Realty Associates, LP	Rental Payment to Others (Space&Land)	72,960.71
Aug 17, 2015	15061768	N T T	Training	1,023.37
	15004928	Airgas East	Expendable Supplies	232.70
	15004934	Airgas East	Expendable Supplies	232.70
Aug 19, 2015	15000073	John C. Grimberg Co., Inc.	Buildings & Renovations	252,167.49
	15004939	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004940	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004947	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15004948	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004954	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15004957	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
Aug 21, 2015	15004958	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004959	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15004961	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15004962	Restaurant Associates, Inc.	Facilities Maintenance Services	4,361.26
	15004964	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15004965	Restaurant Associates, Inc.	Facilities Maintenance Services	5,094.87
	15062001	Hal Pitt Seminars	Training	750.00
Aug 21, 2015	15000225	John C. Grimberg Co., Inc.	Buildings & Renovations	307,509.79
	15001045	General Services Administration	Rental Payment to Others (Space&Land)	756.59
	15001046	General Services Administration	Rental Payment to Others (Space&Land)	368,072.28
	15001050	Federal Protective Service	Facilities Maintenance Services	39,667.93
	15001051	Federal Protective Service	Facilities Maintenance Services	7,611.52
	15002154	JP Morgan Chase	Consumable Inventory	53,579.77
	15002155	JP Morgan Chase	Consumable Inventory	78,183.61
Aug 21, 2015	15002156	JP Morgan Chase	Consumable Inventory	31,299.06
	15002157	JP Morgan Chase	Consumable Inventory	12,341.59
	15002158	JP Morgan Chase	Consumable Inventory	4,951.11
	15002221	JP Morgan Chase	Consumable Inventory	-712.00
	15004916	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	15004923	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	15004936	Restaurant Associates, Inc.	Facilities Maintenance Services	19,044.77
Aug 21, 2015	15004937	Restaurant Associates, Inc.	Facilities Maintenance Services	17,461.13
	15004941	Restaurant Associates, Inc.	Facilities Maintenance Services	4,662.15
	15004949	Restaurant Associates, Inc.	Facilities Maintenance Services	18,078.99
	15004950	Restaurant Associates, Inc.	Facilities Maintenance Services	16,916.52
	15004978	Eaton Corporation	Buildings & Renovations	7,400.25
	15004979	Restaurant Associates, Inc.	Facilities Maintenance Services	5,034.92

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## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	15004983....	LJB Inc .....	Architectural and Engineering Services .....	7,236.30
	15004987....	James Posey Associates Inc .....	Advisory/Assistance Services .....	4,867.50
Aug 24, 2015	15002235....	JP Morgan Chase .....	Buildings & Renovations .....	632.39
Aug 25, 2015	15001065....	General Services Administration .....	Facilities Maintenance Services .....	1,971.33
	15001066....	General Services Administration .....	Facilities Maintenance Services .....	442.38
	15001067....	General Services Administration .....	Facilities Maintenance Services .....	84.05
Aug 26, 2015	15005500....	Montgomery Furniture Service .....	Facilities Maintenance Services .....	10,360.00
	15005506....	Montgomery Furniture Service .....	Facilities Maintenance Services .....	4,860.00
	15005507....	Montgomery Furniture Service .....	Facilities Maintenance Services .....	9,720.00
	15005501....	Montgomery Furniture Service .....	Facilities Maintenance Services .....	11,302.00
	15005501....	Montgomery Furniture Service .....	Facilities Maintenance Services .....	12,432.00
Aug 27, 2015	15001087....	Federal Occupational Health .....	Training .....	160.00
	15001089....	Federal Occupational Health .....	Training .....	1,050.00
	15001090....	Federal Occupational Health .....	Training .....	2,590.00
	15001094....	Federal Occupational Health .....	Training .....	237.50
	15001095....	Federal Occupational Health .....	Training .....	200.00
	15001097....	General Services Administration .....	Accountable Property under \$25K .....	154.04
	15001098....	Federal Protective Service .....	Facilities Maintenance Services .....	36,860.25
Aug 28, 2015	15001174....	AFI .....	Consumable Inventory .....	45,194.95
	15004984....	JRF Enterprises, LLC .....	Expendable Supplies .....	2,340.00
	15004999....	JRF Enterprises, LLC .....	Expendable Supplies .....	2,340.00
	15005500....	JRF Enterprises, LLC .....	Expendable Supplies .....	2,340.00
	15005502....	American Pest Management .....	Facilities Maintenance Services .....	2,370.00
	15064330....	Planning, Inc .....	Training .....	561.42
Aug 31, 2015	15001103....	Federal Occupational Health .....	Training .....	170.00
	15001105....	Federal Occupational Health .....	Training .....	250.00
	15001120....	Federal Occupational Health .....	Training .....	60.00
	15001128....	Federal Occupational Health .....	Training .....	65.00
	15001132....	Federal Occupational Health .....	Training .....	83.33
Sep 4, 2015	15000417....	Adler Steve .....	Local Travel .....	125.00
	15001224....	Saf-Gard Safety Shoe Co .....	Expendable Supplies .....	15,196.52
	15005512....	Montgomery Furniture Service .....	Facilities Maintenance Services .....	2,072.00
	15005512....	Montgomery Furniture Service .....	Facilities Maintenance Services .....	10,398.00
	15005513....	Wheelhouse Group, Inc., the .....	Facilities Maintenance Services .....	510.08
	15005514....	Elevator Control Service .....	Facilities Maintenance Services .....	32,803.00
	15005514....	Melwood .....	Facilities Maintenance Services .....	8,351.10
	15005517....	Goodwill of Greater Washington .....	Facilities Maintenance Services .....	54,058.91
	15005587....	Complete Building Services .....	Facilities Maintenance Services .....	45,609.41
Sep 9, 2015	15065881....	Planning, Inc .....	Training .....	382.46
	15000419....	William A Gottleid III .....	Travel for Training Purposes LD .....	152.00
	15000420....	Jesse Weckel .....	Travel for Training Purposes LD .....	261.00
	15001141....	General Services Administration .....	Rental Payment to Others (Space&Land) .....	756.59
	15001142....	General Services Administration .....	Rental Payment to Others (Space&Land) .....	368,072.28
	150055074....	Jacobs Project Management Co .....	Architectural and Engineering Services .....	34,000.51
	150055121....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	663.00
	150055127....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	663.00
	150055128....	James Posey Associates Inc .....	Advisory/Assistance Services .....	4,950.00
	150055130....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	442.00
	150055132....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	442.00
	150055133....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	663.00
	150055134....	Dempsey Uniform & Linen Supply .....	CAS Allotment Code .....	442.00
	150055215....	Maxximus Environmental, Inc .....	Facilities Maintenance Services .....	4,775.00
	150055252....	Pacific Realty Associates, LP .....	Rental Payment to Others (Space&Land) .....	84,601.11
Sep 11, 2015	150055258....	Pacific Realty Associates, LP .....	Rental Payment to Others (Space&Land) .....	72,960.71
	15001220....	Saf-Gard Safety Shoe Co .....	Expendable Supplies .....	1,414.86
	150055089....	Omni Elevator, Inc .....	Facilities Maintenance Services .....	2,125.00
	150055217....	Complete Building Services .....	Expendable Supplies .....	22,908.54
	15066271....	American Trainco, LLC .....	Training .....	1,936.82
Sep 15, 2015	15001163....	GSA/FRS .....	Accountable Property under \$25K .....	64,878.00
	15001173....	General Services Administration .....	Facilities Maintenance Services .....	442.38
	15001174....	General Services Administration .....	Facilities Maintenance Services .....	84.04
	15001175....	General Services Administration .....	Facilities Maintenance Services .....	1,971.32
Sep 16, 2015	15000068....	Ewing Cole, Inc .....	Buildings & Renovations .....	500.00
	15000247....	Karn Charuhas Chapman & Twohey PC .....	Architectural and Engineering Services .....	2,484.47
	15000248....	Kiewit Building Group Inc .....	CAS - Care Grds Expensed .....	440,550.00

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## Disbursements Other Than Compensation

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<b>Date</b>	<b>Voucher Number Payee</b>	<b>Description</b>	<b>Amount</b>
	15000249... John C. Grimbeg Co., Inc.....	Buildings & Renovations.....	190,204.72
	15000430... Mcphatter Gary.....	Local Travel.....	125.00
	15001228... Bates Trucking Company Incorporated.....	Expendable Supplies.....	1,938.49
	15001244... Villa Lighting Supply, Inc.....	Expendable Supplies.....	166,670.85
	15001247... Keeper of Stationery.....	Expendable Supplies.....	2,205.60
	15005088... Omni Elevator, Inc.....	Facilities Maintenance Services.....	3,500.00
	15005201... Office Movers, Inc.....	Facilities Maintenance Services.....	2,244.00
	15005238... Eaton Corporation.....	Buildings & Renovations.....	4,628.73
	15005280... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	663.00
	15005306... Conservation Services Contracting & Inspection.....	Facilities Maintenance Services.....	26,850.00
	15005357... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	4,632.07
	15005363... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	4,765.79
	15005364... LJB Inc.....	Architectural and Engineering Services.....	7,236.30
	15005387... Melwood.....	Facilities Maintenance Services.....	8,351.10
Sep 17, 2015	15001182... GSA/FRS.....	Accountable Property under \$25K.....	10,377.84
	15001183... GSA/FRS.....	Accountable Property under \$25K.....	5,188.92
	15001184... GSA/FRS.....	Accountable Property under \$25K.....	32,439.00
Sep 18, 2015	15000440... Adler Steve.....	Travel for Training Purposes LD.....	358.00
	15001191... General Services Administration.....	Accountable Property under \$25K.....	121.41
	15001192... General Services Administration.....	Accountable Property under \$25K.....	115.36
	15001193... General Services Administration.....	Accountable Property under \$25K.....	154.04
	15001218... General Services Administration.....	Goods & Services-Federal Agencies.....	3,064.50
	15001274... Global.....	Accountable Property under \$25K.....	28,550.16
	15001275... K Services Limited Company.....	Facilities Maintenance Services.....	7,105.00
	15001276... Herman Miller, Inc.....	Accountable Property under \$25K.....	255,070.00
	15005272... Infolinx System Solutions.....	Accountable Property under \$25K.....	1,275.00
	15005323... Strickland Fire Protection, Inc.....	Facilities Maintenance Services.....	3,116.00
	15005360... Cavalier Fire Protection, Inc.....	Facilities Maintenance Services.....	1,520.00
	15005368... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	663.00
	15068272... Planning, Inc.....	Training.....	527.79
Sep 22, 2015	15002427... JP Morgan Chase.....	Accountable Property under \$25K.....	438.00
Sep 23, 2015	15001248... Coverall Cleaning Concepts.....	Facilities Maintenance Services.....	617.00
	15001298... Bates Trucking Company Incorporated.....	Expendable Supplies.....	1,938.49
	15005169... Shadowstone Inc.....	Expendable Supplies.....	11,243.50
	15005452... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	18,855.49
	15005453... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	19,868.41
	15005455... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	18,266.28
	15005459... Restaurant Associates, Inc.....	Facilities Maintenance Services.....	17,374.10
Sep 24, 2015	15001228... General Services Administration.....	Facilities Maintenance Services.....	1,971.32
Sep 25, 2015	15001229... General Services Administration.....	Goods & Services-Federal Agencies.....	2,809.50
	15001231... General Services Administration.....	Facilities Maintenance Services.....	442.37
	15001232... General Services Administration.....	Facilities Maintenance Services.....	84.04
	15001233... Government Printing Office.....	Rental Payment to Others (Space&Land).....	43,659.38
	15001235... Government Printing Office.....	Rental Payment to Others (Space&Land).....	15,895.83
	15001238... Federal Protective Service.....	Facilities Maintenance Services.....	7,611.52
	15001300... L U I Plus LLC.....	Accountable Property under \$25K.....	26,961.24
	15001303... Saf-Gard Safety Shoe Co.....	Expendable Supplies.....	1,811.62
	15001304... L U I Plus LLC.....	Accountable Property under \$25K.....	104,052.70
	15002395... JP Morgan Chase.....	Consumable Inventory.....	80,844.72
	15002396... JP Morgan Chase.....	Consumable Inventory.....	47,811.35
	15002397... JP Morgan Chase.....	Consumable Inventory.....	39,827.58
	15002398... JP Morgan Chase.....	Consumable Inventory.....	24,895.74
	15002400... JP Morgan Chase.....	Consumable Inventory.....	88,337.37
	15005353... Airgas East.....	Expendable Supplies.....	313.52
	15005433... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	442.00
	15005436... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	663.00
	15005437... Stanley Access Technologies LLC.....	Expendable Supplies.....	14,640.00
	15005441... Dempsey Uniform & Linen Supply.....	CAS Allotment Code.....	442.00
	15005451... American Pest Management.....	Facilities Maintenance Services.....	2,370.00
	15005466... Overhead Door Company of Baltimore the, Inc.....	Facilities Maintenance Services.....	3,225.00
Sep 28, 2015	15001242... Federal Protective Service.....	Facilities Maintenance Services.....	39,667.93
	15001244... General Services Administration.....	Rental Payment to Others (Space&Land).....	368,072.28
	15001245... General Services Administration.....	Rental Payment to Others (Space&Land).....	756.59
Sep 29, 2015	15001251... Federal Occupational Health.....	Training.....	81.25
	15001253... Federal Occupational Health.....	Training.....	925.00

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## Disbursements Other Than Compensation

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Date	Voucher Number Payee	Description	Amount
	15001257.... Federal Occupational Health.....	Training .....	140.00
	15001262.... Federal Occupational Health.....	Training .....	204.00
	15001314.... Saf-Gard Safety Shoe Co. ....	Expendable Supplies.....	157.98
	15005506.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	18,411.18
	15005511.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	19,651.27
	15005550.... Pacific Realty Associates, LP .....	Rental Payment to Others (Space&Land) .....	72,960.71
	15005551.... Pacific Realty Associates, LP .....	Rental Payment to Others (Space&Land) .....	84,601.11
	15005561.... Quinn Evans/Architects .....	Architectural and Engineering Services .....	5,048.69
	15005564.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	1,247.50
	15005566.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	1,110.45
	15005568.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	1,357.60
	15005571.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	1,435.20
	15005572.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	1,329.05
	15005574.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	1,184.75
	15005578.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	1,180.00
	15005580.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	1,265.55
	15005582.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	1,543.35
Sep 30, 2015	15001287.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	12,533.76
	15001288.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	8,616.96
	15001289.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	15,096.00
	15001290.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	17,070.72
	15001291.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	15,000.12
	15001292.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	12,521.52
	15001293.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	15,026.64
	15001294.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	12,925.44
	15001295.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	21,338.40
	15001296.... GSA Industrial Products Center.....	Accountable Property under \$25K .....	8,421.12
Oct 7, 2015	15001324.... Trinity Furniture Inc. ....	Accountable Property under \$25K .....	49,080.18
	15005576.... Dempsey Uniform & Linen Supply .....	CAS Allotment Code.....	989.00
	15005581.... Remco Business Systems Inc. ....	Accountable Property under \$25K .....	2,505.00
	15005592.... Wheelhouse Group, Inc., the.....	Facilities Maintenance Services .....	521.80
	15005611.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	19,249.95
	15005614.... Airgas East.....	Expendable Supplies.....	367.70
	15005615.... Airgas East.....	Expendable Supplies.....	232.70
	15071210.... Hal Pitt Seminars .....	Training .....	2,916.74
	15071455.... Barr Lawrence.....	Tort Claims .....	147.90
	16000001.... Adrian M Toledo .....	Travel for Training Purposes LD .....	186.00
	16000016.... Melwood.....	Facilities Maintenance Services .....	8,351.10
	16000053.... Complete Building Services .....	Expendable Supplies.....	9,364.00
	16000056.... Complete Building Services .....	Facilities Maintenance Services .....	45,609.38
Oct 9, 2015	16000010.... Goodwill of Greater Washington .....	Facilities Maintenance Services .....	54,058.91
Oct 14, 2015	15005616.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	17,614.89
	16000082.... National Fitness, L.L.C. ....	Accountable Property under \$25K .....	150.00
	16000111.... National Fitness, L.L.C. ....	Accountable Property under \$25K .....	355.00
	16000156.... Eaton Corporation.....	Buildings & Renovations .....	2,478.98
	16000172.... Eaton Corporation.....	Buildings & Renovations .....	3,159.67
	16001390.... N T T .....	Training .....	1,023.37
Oct 16, 2015	16000005.... General Services Administration .....	Accountable Property under \$25K .....	154.04
	16000009.... Keeper of Stationery .....	Expendable Supplies.....	855.30
	16000011.... Ameresco Select, Inc. ....	Facilities Maintenance Services .....	163,582.00
	16000020.... Jenks, W S & Son .....	Expendable Supplies.....	26,024.40
	16000033.... General Services Administration .....	Accountable Property under \$25K .....	321.79
	16000034.... General Services Administration .....	Accountable Property under \$25K .....	165.58
	16000062.... Weathercap.....	Other Structures .....	2,108.72
	16000068.... James Strickler.....	Buildings & Renovations .....	41,337.70
	16000114.... Dempsey Uniform & Linen Supply .....	CAS Allotment Code.....	663.00
	16000135.... Dempsey Uniform & Linen Supply .....	CAS Allotment Code.....	442.00
	16000157.... ABC Burglar Alarm Systems Inc .....	Facilities Maintenance Services .....	269.91
	16000163.... JRF Enterprises, LLC .....	Expendable Supplies.....	2,340.00
	16000175.... JRF Enterprises, LLC .....	Expendable Supplies.....	2,340.00
	16000213.... Jacobs Project Management Co. ....	Architectural and Engineering Services .....	29,371.95
	16000215.... Dempsey Uniform & Linen Supply .....	CAS Allotment Code.....	663.00
	16000218.... James Posey Associates Inc .....	Advisory/Assistance Services.....	660.00
	16000232.... Dempsey Uniform & Linen Supply .....	CAS Allotment Code.....	498.00
Oct 21, 2015	16000013.... The Christman Company .....	Buildings & Renovations .....	332,854.96

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## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number	Payee	Description	Amount
	16000021	Shirven Michael	Travel for Training Purposes LD	879.08
	16000022	Mario Cesario	Travel for Training Purposes LD	413.14
	16000027	William A Gottleid III	Travel for Training Purposes LD	159.82
	16000029	Adler Steve	Travel for Training Purposes LD	480.08
	16000030	Jesse Weckel	Travel for Training Purposes LD	270.30
	16000260	Restaurant Associates, Inc	Facilities Maintenance Services	18,633.37
	16000284	Eaton Corporation	Buildings & Renovations	36,590.13
Oct 23, 2015	16000018	Kiewit Building Group Inc	CAS - Care Grds Expensed	184,500.00
	16000039	General Services Administration	Rental Payment to Others (Space&Land)	764.31
	16000039	Red Wing Shoe Store #224	Expendable Supplies	1,436.36
	16000040	General Services Administration	Rental Payment to Others (Space&Land)	369,047.82
	16000043	Red Wing Shoe Store #224	Expendable Supplies	19,687.76
	16000047	Spectracom Corporation	Expendable Supplies	98,540.00
	16000074	Bates Trucking Company Incorporated	Expendable Supplies	1,938.49
	16000313	Faithful+Gould, Inc	Facilities Maintenance Services	2,781.08
	16000322	Century Elevator Inc	Facilities Maintenance Services	11,185.04
Oct 27, 2015	16000351	PM Services Company	Buildings & Renovations	1,893.40
	16000042	Federal Protective Service	Facilities Maintenance Services	7,612.21
	16000043	Federal Protective Service	Facilities Maintenance Services	39,448.90
Oct 28, 2015	16000067	JP Morgan Chase	Consumable Inventory	45,045.56
	16000080	JP Morgan Chase	Consumable Inventory	32,214.69
	16000081	JP Morgan Chase	Consumable Inventory	104,326.67
	16000085	JP Morgan Chase	Consumable Inventory	42,506.02
	16000086	JP Morgan Chase	Consumable Inventory	41,946.94
	16000404	LJB Inc	Architectural and Engineering Services	7,236.30
Oct 30, 2015	16004260	Hal Pitt Seminars	Training	3,125.00
	16000030	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
	16000391	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	16000461	Bridgid Mountmaking, LLC	Expendable Supplies	5,500.00
Nov 4, 2015	16000043	Joseph Bocianowski	Travel for Training Purposes LD	747.05
	16000044	Adrian M Toledo	Travel for Training Purposes LD	272.14
	16000335	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	16000392	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	16000394	Dempsey Uniform & Linen Supply	CAS Allotment Code	442.00
	16000398	Fitchco, Inc	Accountable Property under \$25K	812.66
	16000399	Fitchco, Inc	Accountable Property under \$25K	352.66
	16000402	Fitchco, Inc	Accountable Property under \$25K	1,816.13
	16000451	Airgas East	Expendable Supplies	232.70
	16000462	Wheelhouse Group, Inc., the	Facilities Maintenance Services	260.90
	16000498	Quinn Evans/Architects	Architectural and Engineering Services	5,047.05
Nov 6, 2015	16000505	Melwood	Facilities Maintenance Services	8,493.47
Nov 12, 2015	16000153	National Office Furniture, Inc	Accountable Property under \$25K	53,081.60
	16000055	Gary K Taft	Travel for Training Purposes LD	153.00
	16000060	William D Farri	Travel for Training Purposes LD	510.15
	16000596	Goodwill of Greater Washington	Facilities Maintenance Services	54,058.91
	16000611	Kiewit Building Group Inc	Buildings & Renovations	109,800.00
Nov 13, 2015	16006780	Hal Pitt Seminars	Training	3,000.00
	16000161	English Boxwoods of Virginia	Buildings & Renovations	24,500.00
	16000196	Carpet Plus, LLC	Consumable Inventory	60,252.27
	16000342	K Services Limited Company	Facilities Maintenance Services	19,130.00
	16000528	Dempsey Uniform & Linen Supply	CAS Allotment Code	663.00
	16000552	Complete Building Services	Facilities Maintenance Services	45,609.40
	16000614	Dempsey Uniform & Linen Supply	Training	663.00
Nov 18, 2015	16000615	Dempsey Uniform & Linen Supply	Training	442.00
	16000405	Fitchco, Inc	Accountable Property under \$25K	714.15
	16000468	Fitchco, Inc	Accountable Property under \$25K	2,744.00
	16000525	Pactrust	Rental Payment to Others (Space&Land)	73,606.15
	16000527	Pactrust	Rental Payment to Others (Space&Land)	84,601.11
	16000640	Gill Group, Inc	Buildings & Renovations	140,892.88
	16000655	Jacobs Project Management Co	Architectural and Engineering Services	44,057.93
Nov 20, 2015	16000701	BFPPE International	Buildings & Renovations	14,633.00
	16000045	Kiewit Building Group Inc	CAS - Care Grds Expensed	98,100.00
	16000233	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
	16000310	JP Morgan Chase	Consumable Inventory	23,524.55
	16000312	JP Morgan Chase	Consumable Inventory	23,097.82

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## Disbursements Other Than Compensation

for the Period July 1, 2015 to December 31, 2015

Date	Voucher Number Payee	Description	Amount
	16000313.... JP Morgan Chase .....	Consumable Inventory .....	86,272.81
	16000314.... JP Morgan Chase .....	Consumable Inventory .....	39,451.60
	16000315.... JP Morgan Chase .....	Consumable Inventory .....	162,411.83
	16000584.... Motion Control Engineering, Inc. ....	Facilities Maintenance Services .....	1,355.00
	16000761.... Jensen Hughes, Inc. ....	Facilities Maintenance Services .....	37,800.00
	16000794.... American Pest Management .....	Facilities Maintenance Services .....	2,370.00
	16000803.... Airgas East.....	Expendable Supplies.....	243.81
	16000804.... Dempsey Uniform & Linen Supply .....	Training .....	663.00
	16000814.... American Pest Management .....	Facilities Maintenance Services .....	2,370.00
Nov 23, 2015	16000081.... General Services Administration .....	Rental Payment to Others (Space&Land) .....	369,047.82
	16000082.... General Services Administration .....	Rental Payment to Others (Space&Land) .....	764.31
	16000448.... Infolinx System Solutions .....	Accountable Property under \$25K .....	1,275.00
	16000497.... Grant Thornton LLP .....	Buildings & Renovations .....	12,500.00
	16000793.... Cavalier Fire Protection, Inc. ....	Facilities Maintenance Services .....	1,520.00
	16000824.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	20,067.43
	16000827.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	27,277.28
	16000831.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	19,030.98
	16000834.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	18,643.33
	16000835.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	20,131.59
	16000837.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	29,685.06
	16000838.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	19,153.47
	16000839.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	21,204.78
Nov 25, 2015	16000054.... Kiewit Building Group Inc. ....	Buildings & Renovations .....	133,482.00
	16000077.... Gary K Taft.....	Travel for Training Purposes LD .....	224.86
	16000096.... Norris George .....	Travel for Training Purposes LD .....	442.00
	16000131.... General Services Administration .....	Facilities Maintenance Services .....	676.33
	16000132.... General Services Administration .....	Facilities Maintenance Services .....	0.50
	16000204.... Primus Group, Inc. the.....	Accountable Property under \$25K .....	133,190.00
	16000230.... Conneaut Leather.....	Consumable Inventory .....	3,708.63
	16000644.... K Services Limited Company .....	Facilities Maintenance Services .....	19,127.00
	16000727.... K2 Audio, LLC .....	Facilities Maintenance Services .....	184,900.00
	16000812.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	426.63
	16000903.... Jacobs Project Management Co. ....	Architectural and Engineering Services .....	29,371.95
	16000904.... LJB Inc .....	Architectural and Engineering Services .....	7,236.30
	16000905.... Dempsey Uniform & Linen Supply .....	Training .....	442.00
	16000907.... Parsons Government Services Inc .....	Advisory/Assistance Services .....	83,592.85
	16000912.... Dempsey Uniform & Linen Supply .....	Training .....	663.00
	16000913.... Dempsey Uniform & Linen Supply .....	Training .....	442.00
	16000923.... Eaton Corporation .....	Facilities Maintenance Services .....	9,780.56
	16000925.... Yaskawa America, Inc. ....	Training .....	11,823.50
	16000951.... L U I Plus LLC .....	Accountable Property under \$25K .....	25,401.50
Nov 30, 2015	16000138.... Government Printing Office .....	Rental Payment to Others (Space&Land) .....	87,318.76
	16000139.... Government Printing Office .....	Rental Payment to Others (Space&Land) .....	31,791.66
Dec 16, 2015	16000247.... Industrial Products Supply .....	Consumable Inventory .....	7,104.00
	16000802.... Keystone Preservation Group, Inc. ....	Architectural and Engineering Services .....	875.00
	16000911.... Pactrust .....	Rental Payment to Others (Space&Land) .....	73,606.15
	16000919.... Pactrust .....	Rental Payment to Others (Space&Land) .....	84,601.11
	16000965.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	7,500.00
	16000966.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	7,500.00
	16000967.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	7,500.00
	16000968.... Restaurant Associates, Inc. ....	Facilities Maintenance Services .....	7,500.00
Dec 17, 2015	16000973.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	1,871.54
	16000974.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	993.60
	16000975.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	807.40
	16000976.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	799.52
	16000977.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	230.07
	16000978.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	403.80
	16000984.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	695.00
	16000990.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	614.88
	16000991.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	568.18
	16000993.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	518.62
	16000995.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	232.34
	16000997.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	1,494.84
	16000998.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	165.00
	16001000.... Matthai Material Handling, Inc. ....	Accountable Property under \$25K .....	799.52



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## *Disbursements Other Than Compensation*

for the Period July 1, 2015 to December 31, 2015

Date	Voucher		Description	Amount
	Number	Payee		
	16001001...	Matthai Material Handling, Inc.	Accountable Property under \$25K	421.23
	16001007...	Matthai Material Handling, Inc.	Accountable Property under \$25K	429.16
	16001013...	Matthai Material Handling, Inc.	Accountable Property under \$25K	196.38
	16001019...	Matthai Material Handling, Inc.	Accountable Property under \$25K	2,101.97
	16001020...	Matthai Material Handling, Inc.	Accountable Property under \$25K	707.52
	16001025...	Matthai Material Handling, Inc.	Accountable Property under \$25K	270.00
	16011146...	U. S. Senate	Expendable Supplies	212.95
Dec 18, 2015	16000988...	Matthai Material Handling, Inc.	Accountable Property under \$25K	707.52
	16001002...	Matthai Material Handling, Inc.	Accountable Property under \$25K	195.51
	16001011...	Matthai Material Handling, Inc.	Accountable Property under \$25K	799.52
	16001038...	Complete Building Services	Facilities Maintenance Services	45,609.39
	16001042...	Dempsey Uniform & Linen Supply	Training	663.00
	16011150...	Hal Pitt Seminars	Training	1,323.54
Dec 21, 2015	16000064...	The Christman Company	Buildings & Renovations	103,051.17
	16001003...	Kiewit Building Group Inc.	Buildings & Renovations	261,248.00
	16001094...	Eaton Corporation	Buildings & Renovations	37,482.09
Dec 22, 2015	16000165...	General Services Administration	Rental Payment to Others (Space&Land)	369,047.82
	16000166...	General Services Administration	Rental Payment to Others (Space&Land)	764.31
Dec 23, 2015	16000072...	John C. Grimberg Co., Inc.	Buildings & Renovations	718,025.20
	16000077...	John C. Grimberg Co., Inc.	Buildings & Renovations	320,000.00
	16000118...	Norris George	Travel for Training Purposes LD	312.75
	16000325...	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
	16001045...	Goodwill of Greater Washington	Facilities Maintenance Services	54,058.91
	16001125...	Airgas East	Expendable Supplies	234.78
	16001128...	Dempsey Uniform & Linen Supply	Training	663.00
	16001132...	Dempsey Uniform & Linen Supply	Training	442.00
	16001134...	Airgas East	Expendable Supplies	225.75
	16001198...	Dempsey Uniform & Linen Supply	Training	669.00
	16001207...	Dempsey Uniform & Linen Supply	Training	446.00
	16001292...	Pactrust	Rental Payment to Others (Space&Land)	73,606.15
	16001293...	Pactrust	Rental Payment to Others (Space&Land)	84,601.11
	16001307...	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,938.49
	16001328...	Faithful+Gould, Inc.	Facilities Maintenance Services	36,428.55
Dec 29, 2015	16001089...	Melwood	Facilities Maintenance Services	8,493.47
	16001214...	LJB Inc	Architectural and Engineering Services	7,236.30
	16001295...	URS	Architectural and Engineering Services	63,749.14
	16001377...	Faithful+Gould, Inc.	Facilities Maintenance Services	15,734.07
Dec 31, 2015	16000267...	Gill Group, Inc.	Land	35,075.21
	16000351...	Mity-Lite, Inc.	Expendable Supplies	27,060.15
	16001146...	Jacobs Project Management Co.	Architectural and Engineering Services	29,371.95
	16001213...	National Fitness, L.L.C.	Accountable Property under \$25K	355.00
	16001380...	Dempsey Uniform & Linen Supply	Training	446.00
	16001381...	Dempsey Uniform & Linen Supply	Training	669.00
	16001435...	Dempsey Uniform & Linen Supply	Training	669.00