

STATEMENT OF DISBURSEMENTS OF THE  
ARCHITECT OF THE CAPITOL FOR THE PERIOD  
OF JULY 1, 2016 THROUGH DECEMBER 31, 2016

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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, 2016 THROUGH DECEMBER 31, 2016, PURSUANT TO 2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a) (128 STAT. 428)



FEBRUARY 24, 2017.—Referred to the Committee on House Administration  
and ordered to be printed

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U.S. GOVERNMENT PUBLISHING OFFICE





FEBRUARY 28, 2017.

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 2 U.S.C. § 1868a. The attached report includes all disbursements for the operations of the AOC for the period July 1, 2016 through December 31, 2016.

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, 2016

Statement of Amount Appropriated  
for the Period July 1, 2016 to December 31, 2016

Total Authority	FY 2016		Enacted	FY 2017	
	Obligations at 12/31/2016	Unobligated Balance		Obligations at 12/31/2016	Unobligated Balance
\$12,113,000	\$10,239,414	\$1,873,586	\$12,113,000	\$2,584,292	\$9,528,708

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount
Ari Novy, Executive Director .....	79,997.68
Tonda Cave, Administrative Officer .....	61,696.00
Susan Pell, Public Programs Manager .....	60,912.78
James Kaufmann, Supervisory Horticulturist .....	60,496.80
Ray Mims Jr., Horticulturist .....	56,455.92
Ian Donegan, Suprvy Facility Operations Specialist .....	55,570.40
Nicholas Nelson, Landscape Architect .....	55,452.80
Courtney Nicholls, Safety and Occupational Health .....	55,099.20
Frank Brooks, Supervisory Horticulturist .....	48,812.00
William McLaughlin, Horticulturist .....	47,832.56
Rudolph West Jr., Maintenance Mechanic Assistant Supervi .....	45,029.46
Stephan Weaver, Maintenance Mechanic Supervisor .....	44,636.49
John Walsh, Horticulturist (Gardener Supervisor) .....	44,105.76
Wallace Reed Jr., Gardener (Advanced) Supervisor .....	43,303.66
Dwain Trump, Gardener (Advanced) Supervisor .....	42,959.59
Lee Coykendall, Children's Education Specialist .....	42,760.77
James Willmott, Plant Specialist .....	41,979.66
Elizabeth Rhoads, Public Programs Supervisor .....	41,954.72
Kyle Wallick, Botanist .....	41,358.96
James Murray, Maintenance Mechanic .....	38,367.28
Kenneth Puza, Maintenance Mechanic .....	37,923.66
Laura Anthony, Special Events/Scheduling Coordinator .....	36,149.25
Theresa Dahlman, Visual Information Specialist .....	35,805.44
Robert Hutchinson IV, Maintenance Mechanic .....	35,556.24
John Griffin, Maintenance Mechanic .....	35,552.46
Daniel Seger, Maintenance Mechanic .....	35,244.25
Isaac Johnson Jr., Inventory Management Specialist .....	34,949.60
Devin Dotson, Exhibits and Public Affairs Specialist .....	34,825.24
Juan Del Cid, Maintenance Mechanic .....	34,683.77
Shaun Abell, Arborist .....	34,629.16
Margaret Atwell, Gardener (Advanced) Leader .....	34,442.40
Lemoyne Collins, Maintenance Mechanic .....	34,252.24
Adam Pyle, Horticulturist .....	33,566.28
Maura Nelson, Program Specialist .....	33,540.80
Eric Leavitt, Gardener (Advanced) .....	32,896.72
Janet Knab, Gardener (Advanced) .....	32,667.92
Anna Mische John, Gardener (Plant Specialist) .....	32,594.32
Michelle Garner, Administrative Support Assistant .....	32,306.94
Beth Schnakenberg, Human Capital Program Specialist .....	32,002.56
Joseph Garrett, Maintenance Mechanic .....	31,919.08
Jean Mitchell, Gardener (Advanced) .....	31,661.16
Allen Crawley, Gardener (Advanced) .....	31,296.96
Elliott Norman, Gardener (Advanced) .....	31,283.92
Wayne Loeman Sr., Maintenance Mechanic .....	31,105.61
Melanie Bowlin, Program Support Assistant .....	31,016.60
Lizabeth Ahern, Gardener (Advanced) .....	30,957.01
Kenneth Silveira, Gardener (Advanced) .....	30,609.08
Clive Atveo, Gardener (Advanced) .....	30,412.96
Leroy Jackson Jr., Maintenance Mechanic .....	30,395.40
Chelsea McKinley, Gardener (Advanced) .....	29,177.51

**Jurisdiction: Botanic Garden, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Justin Kondrat, Gardener.....	28,665.75
Santos Carrillo, Gardener.....	28,557.06
Alexandra Torres, Education Specialist.....	28,486.34
Mariya Navazio, Gardener.....	28,021.26
Jaclyn De Leon, Plant Records Assistant (OA).....	27,515.96
Diana Avery, Gardener (Advanced).....	27,499.02
Cleophas Calloway, Gardener.....	27,371.76
Angela Weber Hetrick, Gardener.....	27,303.68
Richard Tompkins, Gardener (Envirocycler/Mvo).....	26,751.65
Luigi Byron Gwinn, Gardener.....	26,202.07
Aaron D'Addio, Gardener.....	26,125.62
Anthony Taylor, Motor Vehicle Operator (Reeve/Util Wkr).....	24,180.58
Guadalupe Rodriguez, Gardener.....	22,816.55
Carlos Rivera, Amp Gardener Helper.....	22,486.49
Mara Menahan, Education Specialist.....	20,615.23
Amy Faulk, Amp Gardener Helper.....	11,583.08
Lani Novak, Visitor Services Information Assistant.....	6,554.65
William Guzman Jr., Horticultural Aide.....	5,618.00
Sarah Wallerstedt, Horticultural Aide.....	4,982.00
Catrena Moore, Horticultural Aide.....	4,415.57
Abram Shaw, Horticultural Aide.....	4,134.00
Ava Schwarz, Horticultural Aide.....	3,922.00
Matthew Kim, Horticultural Aide.....	1,576.75

<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, 2016 to December 31, 2016*

<b>Contribution Type</b>	<b>Amount</b>
Federal Employee Retirement System.....	397,212.25
Federal Insurance Contributions Act.....	141,910.86
Health Benefits.....	265,161.91
Life Insurance.....	4,444.48
Student Loan Repayment.....	21,808.70
Thrift Savings Plan.....	104,703.10

*Disbursements Other Than Compensation  
for the Period July 1, 2016 to December 31, 2016*

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 1, 2016	16000969	Blair, Inc.	Facilities Maintenance Services.....	22,980.00
	16000974	Growthstone, Inc.	Consumable Inventory.....	1,295.70
	16004226	McWilliams, Amy M.	Facilities Maintenance Services.....	143.75
	16004234	McWilliams, Amy M.	Facilities Maintenance Services.....	175.00
	16004255	Lana Dreyfuss	Facilities Maintenance Services.....	1,000.00
	16004258	Lana Dreyfuss	Facilities Maintenance Services.....	600.00
	16004266	American Pest Management	Consumable Inventory.....	764.00
	16004330	Eastcoast Entertainment	Facilities Maintenance Services.....	1,275.00
	16004336	James Senn	Facilities Maintenance Services.....	210.00
	16004386	Heather Markowitz	Facilities Maintenance Services.....	1,050.00
	16000988	Victor Stanley, Inc.	Facilities Maintenance Services.....	6,023.00
	16011326	Planning, Inc.	Training.....	223.07
Jul 8, 2016				

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Voucher			
Date	Number Payee	Description	Amount
Jul 13, 2016	16000385 ... Diana Avery	Travel for Training Purposes LD	391.00
Jul 15, 2016	16000005 ... Growstone, Inc.	Consumable Inventory	895.00
	16000972 ... Federal Occupational Health	Training	1,665.00
	16004341 ... BFPE International	Accountable Property under \$25K	350.00
	16004369 ... Rough Brothers, Inc.	Facilities Maintenance Services	48,950.00
	16004440 ... Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	16004441 ... Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	16004447 ... Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	16004473 ... Andropogon Associates Ltd	Facilities Maintenance Services	23,960.66
	16004501 ... Pomegranate Plus LLC	Facilities Maintenance Services	3,000.00
	16004502 ... Lana Dreyfuss	Facilities Maintenance Services	600.00
	16004549 ... Palm Facility Services, LLC	Facilities Maintenance Services	179.70
	16004565 ... Century Fence Construction, LLC	O/H Supplies & Mats Purchased - Constr Div	1,578.75
	16004566 ... Century Fence Construction, LLC	O/H Supplies & Mats Purchased - Constr Div	36,921.25
	16004605 ... James Senn	Facilities Maintenance Services	180.00
Jul 18, 2016	16000398 ... Jean Mitchell	Travel for Training Purposes LD	312.00
	16004249 ... Karn Charuhas Chapman & Twohey Pc	Architsectural and Engineering Services	55,545.04
	16004493 ... James Senn	Facilities Maintenance Services	225.00
	16011339 ... T R G	Training	1,490.70
Jul 20, 2016	16000253 ... HITT	Buildings & Renovations	118,957.00
	16002436 ... JP Morgan Chase	Consumable Inventory	1,339.18
	16002438 ... JP Morgan Chase	Consumable Inventory	58,274.69
	16002440 ... JP Morgan Chase	Consumable Inventory	6,079.48
	16004636 ... Andropogon Associates Ltd	Facilities Maintenance Services	24,089.36
Jul 22, 2016	16004654 ... Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	16004655 ... Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	16004698 ... Eastcoast Entertainment	Facilities Maintenance Services	1,275.00
Jul 27, 2016	16004492 ... Tasco Water Works	Consumable Inventory	295.00
	16004753 ... Eastcoast Entertainment	Facilities Maintenance Services	1,275.00
	16004770 ... Deneen Powell Atelier, Inc.	Facilities Maintenance Services	4,960.00
Jul 29, 2016	16000261 ... HITT	Buildings & Renovations	159,762.00
	16004599 ... Karen D. Solit	Facilities Maintenance Services	6,500.00
	16004820 ... Ncat	Facilities Maintenance Services	2,750.00
	16004826 ... Palm Facility Services, LLC	Facilities Maintenance Services	119.80
	16004828 ... Palm Facility Services, LLC	Facilities Maintenance Services	89.85
Aug 3, 2016	16000409 ... Lee Coykendall	Travel for Training Purposes LD	1,474.05
	16000410 ... Ari Novy	Travel for Training Purposes LD	1,191.81
	16000411 ... Angela W. Hetrick	Travel for Training Purposes LD	603.99
	16000414 ... Ray Mims Jr.	Travel for Training Purposes LD	1,249.27
	16000415 ... Susan Pell	Travel for Training Purposes LD	628.32
	16000419 ... Nicholas B. Nelson	Travel for Training Purposes LD	1,689.08
	16000420 ... Devin Dotson	Travel for Training Purposes LD	1,172.21
	16004589 ... Environmental Alternatives, Inc.	Facilities Maintenance Services	427.50
	16004759 ... Matthew J. Wichrowski	Facilities Maintenance Services	750.00
	16004821 ... Smithsonian Institution	Facilities Maintenance Services	36,774.00
Aug 5, 2016	16000435 ... Pyle Adam	Travel for Training Purposes LD	776.76
	16001127 ... Landcraft Environments Ltd.	Expendable Supplies	4,195.19
	16004912 ... Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	16004914 ... Palm Facility Services, LLC	Facilities Maintenance Services	359.40
	16004915 ... Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
	16004916 ... Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
Aug 10, 2016	16001091 ... Federal Occupational Health	Training	104.00
	16004942 ... Edward Goodman	Facilities Maintenance Services	1,000.00
	16004943 ... Pomegranate Plus LLC	Facilities Maintenance Services	2,000.00
	16005003 ... Palm Facility Services, LLC	Facilities Maintenance Services	179.70
	16005004 ... Palm Facility Services, LLC	Facilities Maintenance Services	179.70
	16005029 ... Lana Dreyfuss	Facilities Maintenance Services	600.00
Aug 11, 2016	16001156 ... Rough Brothers, Inc.	Consumable Inventory	4,250.00
Aug 12, 2016	16000464 ... Ari Novy	Travel for Business Purposes LD	199.84
	16000465 ... Susan Pell	Travel for Business Purposes LD	148.30
	16000470 ... Angela W. Hetrick	Local Travel	38.85
	16000476 ... Diana Avery	Travel for Training Purposes LD	521.77
	16004944 ... Ckdesign	Facilities Maintenance Services	900.00
	16005013 ... Karn Charuhas Chapman & Twohey Pc	Architsectural and Engineering Services	26,079.32
	16005031 ... Hawaii State Society of Washington, Dc	Facilities Maintenance Services	450.00

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Voucher		Description	Amount
Date	Number Payee		
Aug 17, 2016	16005052.... Eastcoast Entertainment .....	Facilities Maintenance Services .....	1,275.00
	16005062.... Siemens Industry Inc. ....	Facilities Maintenance Services .....	3,345.00
	16000060.... Centennial Contractors Enterprises, Inc. ....	Buildings & Renovations .....	56,524.29
	16000480.... Lee Coykendall .....	Travel for Training Purposes LD .....	870.52
Aug 19, 2016	16005064.... Hardwood Artisans .....	Facilities Maintenance Services .....	4,775.00
	16005105.... Tasco Water Works .....	Consumable Inventory .....	295.00
	16005107.... Andropogon Associates Ltd .....	Facilities Maintenance Services .....	24,090.05
	16000283.... HITT .....	Buildings & Renovations .....	189,045.00
Aug 24, 2016	16004827.... Sunbelt Rentals, Inc. ....	Consumable Inventory .....	813.94
	16005056.... Environmental Alternatives, Inc. ....	Facilities Maintenance Services .....	452.40
	16005100.... Kennedy Center, the .....	Facilities Maintenance Services .....	30,350.00
	16005102.... HBH Solutions, LLC .....	Facilities Maintenance Services .....	2,080.00
Sep 7, 2016	16005129.... Grant Thornton LLP .....	Advisory/Assistance Services .....	4,742.84
	16000485.... Jean Mitchell .....	Travel for Training Purposes LD .....	84.46
	16002744.... JP Morgan Chase .....	Consumable Inventory .....	1,604.00
	16002746.... JP Morgan Chase .....	Consumable Inventory .....	45,118.65
Sep 9, 2016	16002748.... JP Morgan Chase .....	Consumable Inventory .....	25,442.01
	16005198.... Vehicle Leasing Associates, LLC .....	Facilities Maintenance Services .....	816.00
	16005223.... American Pest Management .....	Consumable Inventory .....	764.00
	16005225.... American Pest Management .....	Consumable Inventory .....	764.00
Sep 13, 2016	16005231.... Alton Creative, Inc. ....	Facilities Maintenance Services .....	2,487.50
	16005232.... Wheelhouse Group, Inc., the .....	Facilities Maintenance Services .....	266.90
	16005234.... Wheelhouse Group, Inc., the .....	Facilities Maintenance Services .....	266.90
	16011355.... Planning, Inc. ....	Training .....	202.79
Sep 19, 2016	16000522.... Lee Coykendall .....	Travel for Business Purposes LD .....	390.28
	16001242.... Federal Occupational Health .....	Training .....	140.00
	16005244.... ITAC .....	Facilities Maintenance Services .....	3,398.00
	16005249.... Adam Kavalier .....	Facilities Maintenance Services .....	350.00
Sep 21, 2016	16005251.... Eastcoast Entertainment .....	Facilities Maintenance Services .....	1,275.00
	16005284.... Arivate, Inc. ....	Facilities Maintenance Services .....	1,000.00
	16005285.... Office of Research & Sponsored Programs .....	Facilities Maintenance Services .....	13,333.56
	16005366.... Pomegranate Plus LLC .....	Facilities Maintenance Services .....	2,000.00
Sep 23, 2016	16001273.... Federal Occupational Health .....	Training .....	62.00
	16005454.... Tasco Water Works .....	Consumable Inventory .....	295.00
	16005524.... BGCI Us .....	Facilities Maintenance Services .....	23,400.00
	16005525.... Hardwood Artisans .....	Facilities Maintenance Services .....	5,175.00
Sep 27, 2016	16005537.... Vehicle Leasing Associates, LLC .....	Facilities Maintenance Services .....	816.00
	16005569.... Deneen Powell Atelier, Inc. ....	Facilities Maintenance Services .....	1,980.00
	16005599.... BFPE International .....	Accountable Property under \$25K .....	700.00
	16005605.... Heather Markovitz .....	Facilities Maintenance Services .....	1,200.00
Sep 21, 2016	16005611.... Palm Facility Services, LLC .....	Facilities Maintenance Services .....	5,975.92
	16005613.... Palm Facility Services, LLC .....	Facilities Maintenance Services .....	12,381.01
	16005614.... Palm Facility Services, LLC .....	Facilities Maintenance Services .....	3,119.08
	16000540.... Susan Pell .....	Travel for Training Purposes LD .....	311.73
Sep 23, 2016	16001287.... Hanover Uniform Company .....	Expendable Supplies .....	4,175.35
	16001288.... Thermal Products Inc. ....	Facilities Maintenance Services .....	14,369.50
	16001289.... Ace Glass & Door Products .....	Facilities Maintenance Services .....	7,995.00
	16005472.... Lana Dreyfuss .....	Facilities Maintenance Services .....	600.00
Sep 27, 2016	16005616.... McWilliams, Amy M. ....	Facilities Maintenance Services .....	143.75
	16005676.... Wheelhouse Group, Inc., the .....	Facilities Maintenance Services .....	266.90
	16005483.... Eastern Lift Truck Co., Inc. ....	Facilities Maintenance Services .....	2,637.38
	16005608.... Marta McDowell .....	Facilities Maintenance Services .....	1,000.00
Sep 27, 2016	16005663.... Agw and Associates .....	Facilities Maintenance Services .....	3,467.43
	16005687.... Eastcoast Entertainment .....	Facilities Maintenance Services .....	1,275.00
	16005762.... American Pest Management .....	Consumable Inventory .....	764.00
	16005765.... Randi Korn & Associates Inc .....	Facilities Maintenance Services .....	9,694.99
Sep 27, 2016	16000549.... Ray Mims Jr. ....	Travel for Business Purposes LD .....	2,918.52
	16000551.... Anthony Laura .....	Travel for Training Purposes LD .....	56.59
	16000560.... Justin D Kondrat .....	Travel for Training Purposes LD .....	112.72
	16001382.... U.S. Department Of State .....	Facilities Maintenance Services .....	10,232.03
Sep 27, 2016	16002974.... JP Morgan Chase .....	Consumable Inventory .....	7,856.01
	16002976.... JP Morgan Chase .....	Consumable Inventory .....	35,874.19
	16002978.... JP Morgan Chase .....	Consumable Inventory .....	36,377.97
	16005612.... Total Environmental Concepts, Inc. ....	Accountable Property under \$25K .....	1,460.00
Sep 27, 2016	16005615.... Environmental Alternatives, Inc. ....	Facilities Maintenance Services .....	456.75

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Voucher		Description	Amount
Date	Payee		
	16005801... McWilliams, Amy M.....	Facilities Maintenance Services.....	150.00
	16005802... James Senn.....	Facilities Maintenance Services.....	247.50
	16005803... McWilliams, Amy M.....	Facilities Maintenance Services.....	206.25
	16005804... Hardwood Artisans.....	Facilities Maintenance Services.....	17,300.00
	16005805... Heather Markowitz.....	Facilities Maintenance Services.....	600.00
	16005821... Andropogon Associates Ltd.....	Facilities Maintenance Services.....	28,275.01
	16011368... University Of Maryland, C/O Rick Arata Cems/Hvac.....	Training.....	4,215.11
Sep 29, 2016	16000581... James J Kaufman.....	Local Travel.....	157.12
	16005824... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
	16005826... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
	16005827... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
	16005828... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
	16005836... Rough Brothers, Inc.....	Facilities Maintenance Services.....	29,450.00
	16005837... Rough Brothers, Inc.....	Facilities Maintenance Services.....	14,715.00
	16005838... Rough Brothers, Inc.....	Facilities Maintenance Services.....	34,608.00
	16005839... Azure B LLC.....	Facilities Maintenance Services.....	420.00
	16005869... Elevator Control Service.....	Facilities Maintenance Services.....	4,642.35
	16005886... Sunbelt Rentals, Inc.....	Consumable Inventory.....	471.00
Oct 5, 2016	17000011... Adam Kavaler.....	Facilities Maintenance Services.....	500.00
	17000011... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
	17000072... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
Oct 7, 2016	17000008... HITT.....	Buildings & Renovations.....	199,746.00
	17000124... Andropogon Associates Ltd.....	Facilities Maintenance Services.....	23,715.23
	17000150... Sheridan Gardens, Inc.....	Facilities Maintenance Services.....	12,200.00
	17000151... Sheridan Gardens, Inc.....	Facilities Maintenance Services.....	12,200.00
	17000153... Sheridan Gardens, Inc.....	Facilities Maintenance Services.....	12,200.00
	17000167... HBB Solutions, LLC.....	Facilities Maintenance Services.....	28,688.66
	17000169... HBB Solutions, LLC.....	Facilities Maintenance Services.....	10,424.00
Oct 13, 2016	17000003... Ari Novy.....	Travel for Business Purposes LD.....	1,382.56
	17000003... Planning, Inc.....	Training.....	185.89
	17000015... Charles Colston Burrell.....	Facilities Maintenance Services.....	2,000.00
	17000018... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
	17000020... Pomegranate Plus LLC.....	Facilities Maintenance Services.....	4,000.00
	17000038... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
	17000045... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
	17000049... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
	17000074... Kennedy Center, the.....	Facilities Maintenance Services.....	35,183.00
	17000079... Harvest RGI LLC.....	Facilities Maintenance Services.....	390.00
Oct 17, 2016	17000035... Hanover Uniform Company.....	Expendable Supplies.....	3,461.70
Oct 19, 2016	17000006... James Senn.....	Facilities Maintenance Services.....	240.00
Oct 21, 2016	17000302... Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	266.90
Oct 26, 2016	17000007... Ari Novy.....	Travel for Business Purposes LD.....	473.01
	17000017... Planning, Inc.....	Training.....	185.89
	17000067... Sarah Owens.....	Facilities Maintenance Services.....	900.00
	17000340... Sheridan Gardens, Inc.....	Facilities Maintenance Services.....	12,200.00
Oct 28, 2016	17000097... Hanover Uniform Company.....	Expendable Supplies.....	11,887.25
	17000098... Hanover Uniform Company.....	Expendable Supplies.....	1,991.75
	17000207... Hardwood Artisans.....	Facilities Maintenance Services.....	5,700.00
	17000291... Hardwood Artisans.....	Facilities Maintenance Services.....	17,050.00
	17000411... American Pest Management.....	Consumable Inventory.....	764.00
Nov 2, 2016	17000029... College Of Southern Maryland, the.....	Training.....	41.56
	17000387... Marisa McClellan.....	Facilities Maintenance Services.....	1,000.00
	17000407... Harvest RGI LLC.....	Facilities Maintenance Services.....	780.00
	17000473... Board of Trustees Of Missouri Botanical Garden.....	Facilities Maintenance Services.....	1,200.00
Nov 3, 2016	17000001... Jerry Allan Smith.....	Facilities Maintenance Services.....	1,500.00
	17000122... One Source Equipment, LP.....	Facilities Maintenance Services.....	15,867.70
	17000513... Sheridan Gardens, Inc.....	Facilities Maintenance Services.....	12,200.00
	17000521... Palm Facility Services, LLC.....	Facilities Maintenance Services.....	5,975.92
	17000522... Palm Facility Services, LLC.....	Facilities Maintenance Services.....	5,975.92
	17000523... Palm Facility Services, LLC.....	Facilities Maintenance Services.....	990.00
	17000525... Palm Facility Services, LLC.....	Facilities Maintenance Services.....	12,381.01
	17000527... Palm Facility Services, LLC.....	Facilities Maintenance Services.....	12,381.01
	17000528... Palm Facility Services, LLC.....	Facilities Maintenance Services.....	3,119.08
Nov 7, 2016	17000018... Ari Novy.....	Travel for Business Purposes LD.....	265.55
	17000196... JP Morgan Chase.....	Consumable Inventory.....	26,246.46

**Jurisdiction: Botanic Garden, Architect of the Capitol, 2016**

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher		Description	Amount
	Number	Payee		
	17000198	JP Morgan Chase	Consumable Inventory	62,252.17
	17000258	JP Morgan Chase	Consumable Inventory	995.00
	17000259	JP Morgan Chase	Consumable Inventory	53.02
	17000294	Chicago Botanic Garden	Facilities Maintenance Services	10,000.00
	17000348	Vincent Simeone	Facilities Maintenance Services	1,121.00
	17000412	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	17000524	Pomegranate Plus LLC	Facilities Maintenance Services	4,000.00
	17000557	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
Nov 9, 2016	17000112	Hanover Uniform Company	Expendable Supplies	116.80
	17000128	Argus Control Systems Ltd	Facilities Maintenance Services	6,069.00
	17000136	Pinetum Christmas Trees	Facilities Maintenance Services	2,660.00
	17000140	Eco-Counter Inc.	Facilities Maintenance Services	4,400.00
	17000349	Eastcoast Entertainment	Facilities Maintenance Services	2,550.00
Nov 14, 2016	17000370	Tasco Water Works	Facilities Maintenance Services	370.00
	17000558	Ncat	Facilities Maintenance Services	4,715.00
Nov 16, 2016	17000044	HIIT	Buildings & Renovations	120,774.00
	17000355	Eace, LLC	Accountable Property under \$25K	1,250.00
	17000470	Susan Strauss Storyteller	Facilities Maintenance Services	1,700.00
	17000526	Eastcoast Entertainment	Facilities Maintenance Services	1,275.00
	17000657	Wesley Knapp	Facilities Maintenance Services	500.00
	17000659	Keith Voight, All Things Olive, LLC	Facilities Maintenance Services	500.00
	17000673	American Pest Management	Consumable Inventory	764.00
	17000696	Kennedy Center, the	Facilities Maintenance Services	57,761.00
Nov 18, 2016	17000716	Elevator Control Service	Facilities Maintenance Services	1,912.00
	17000718	Elevator Control Service	Facilities Maintenance Services	1,912.00
	17000736	Benjamin Kerbs	Facilities Maintenance Services	1,000.00
Nov 23, 2016	17000052	HIIT	Buildings & Renovations	200,622.00
	17000765	Andropogon Associates Ltd	Facilities Maintenance Services	6,974.70
	17000811	LJB Inc.	Architectural and Engineering Services	3,916.70
Nov 30, 2016	17000641	Vehicle Leasing Associates, LLC	Facilities Maintenance Services	816.00
	17000717	Tasco Water Works	Facilities Maintenance Services	370.00
	17000805	Wheelhouse Group, Inc, the	Facilities Maintenance Services	934.15
	17000809	Duval Design	Facilities Maintenance Services	13,200.00
	17000867	Rasevic Landscape Company	Facilities Maintenance Services	6,443.00
Dec 2, 2016	17000036	T R G	Training	5,015.70
	17000185	Rasevic Landscape Company	Consumable Inventory	1,200.00
	17000188	Griffin Greenhouse Supplies, Inc.	Facilities Maintenance Services	8,770.00
	17000737	Smithsonian Institution	Facilities Maintenance Services	20,000.00
	17000927	Systematic Sensing LLC	Facilities Maintenance Services	7,670.00
	17000945	Amaryllyis A Flower Shop	Facilities Maintenance Services	4,950.00
Dec 7, 2016	17000988	Sheridan Gardens, Inc.	Facilities Maintenance Services	12,200.00
	17001005	Palm Facility Services, LLC	Facilities Maintenance Services	2,787.00
	17001006	Palm Facility Services, LLC	Facilities Maintenance Services	3,119.08
	17001008	Palm Facility Services, LLC	Facilities Maintenance Services	12,381.01
	17001009	Palm Facility Services, LLC	Facilities Maintenance Services	5,975.92
Dec 9, 2016	17000043	T R G	Training	7,274.86
	17000193	JLG Industries, Inc.	Facilities Maintenance Services	12,357.67
	17000218	Allison Miller	Facilities Maintenance Services	2,000.00
	17001016	Azure B Apiaries	Facilities Maintenance Services	505.00
	17001041	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17001042	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17001043	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17001044	Harvest RGI LLC	Facilities Maintenance Services	415.00
Dec 14, 2016	17000492	JP Morgan Chase	Consumable Inventory	549.00
	17000494	JP Morgan Chase	Consumable Inventory	57,952.80
	17000495	JP Morgan Chase	Consumable Inventory	15.00
	17000496	JP Morgan Chase	Consumable Inventory	31,557.34
	17001123	James Senn	Facilities Maintenance Services	240.00
	17001124	James Senn	Facilities Maintenance Services	172.50
	17001125	Mewilliams, Amy M.	Facilities Maintenance Services	172.50
Dec 21, 2016	17000055	Nicholls Courtney	Travel for Training Purposes LD	1,533.65
	17000057	Theresa M Dahlgman	Travel for Training Purposes LD	928.31
	17000257	Federal Contracts Corp.	Facilities Maintenance Services	47,209.00
	17001000	Integrity Supply & Service	Facilities Maintenance Services	6,696.00
	17001282	LJB Inc.	Architectural and Engineering Services	5,875.05



**Jurisdiction: Botanic Garden, Architect of the Capitol, 2016**

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher		Description	Amount
	Number	Payee		
Dec 28, 2016	17000275....	American Society of Plant Biologists .....	Facilities Maintenance Services .....	26,000.00
	17000659....	JP Morgan Chase .....	Consumable Inventory .....	65.00
	17000660....	JP Morgan Chase .....	Consumable Inventory .....	46,384.12
	17000662....	JP Morgan Chase .....	Consumable Inventory .....	20,034.50

**Jurisdiction: Capitol Building, Architect of the Capitol, 2016**

*Statement of Amount Appropriated*

for the Period July 1, 2016 to December 31, 2016

FY 2016			FY 2017		
Total Authority	Obligations at 12/31/2016	Unobligated Balance	Enacted	Obligations at 12/31/2016	Unobligated Balance
\$46,737,000	\$38,825,423	\$7,911,577	\$46,737,000	\$4,452,787	\$42,284,213

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol*  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount
Mark Reed, Supervising Engineer (Superintendent) .....	86,222.40
Kristy Long, Deputy Superintendent .....	85,114.88
Luis Rosario, Assistant Superintendent .....	82,382.40
John Deubler, Asst Superintendent/Supv General Eng .....	81,217.60
Richard Thomas, Facilities Operations Specialist .....	68,072.10
Raynell Bennett, Director, Planning, Evaluation & Oper .....	65,691.28
Gustave Kotting, Management and Program Analyst .....	61,625.60
Romel Lazo, Stone Mason .....	61,584.00
Kimberly Coats, Business Financial Analyst .....	57,071.38
Gerardo Figueroa, Safety and Occupational Health .....	57,011.12
Maurice Baker Jr., Electrician Assistant Supervisor .....	56,944.55
Paul Probus Jr., General Engineer .....	56,925.40
Larry Sizemore, Facilities Operations Specialist .....	56,546.02
Ronald Britt, Insulator Supervisor .....	55,743.36
Bryan Giotfelty, Sheet Metal Mechanic Supervisor .....	55,701.58
Michael Fuller, Electrician .....	55,232.39
Brandon Terry, Management and Program Analyst .....	52,995.17
Peter Meneghini, Wood Crafter Supervisor .....	52,470.83
Robert Carnevale, Safety and Occupational Health Spec .....	51,910.65
James Calender Jr., A/C Equipment Mechanic Supervisor .....	51,632.57
Curtis Wienhold, Facilities Operations Specialist .....	51,571.20
William Bennett II, Maintenance Mechanic Gen Supervisor .....	51,131.68
Jeffrey Walters, Wood Crafter Assistant Supervisor .....	50,851.90
David Marcos II, A/C Equipment Mechanic Supervisor .....	48,291.19
Joseph Herron, Laborer (Recycler) Supervisor .....	48,005.52
William Pessagno, Building Inspector .....	47,860.40
Chris King, Electrician Supervisor .....	47,337.94
Herbert Francis, Laborer General Supervisor .....	46,669.25
Vladimir Zotikos, Decorator-Painter Asst. Supervisor .....	46,392.28
Barry Hale, Sheet Metal Mechanic Assist Supervisor .....	45,569.84
Jarrod Seiss, Masonry Assistant Supervisor .....	45,421.82
Martin Blanchet, High Voltage Electrician .....	45,337.32
Francis Wood, A/C Equipment Mechanic Supervisor .....	45,165.17
Mark Focht, Sheet Metal Mechanic .....	44,646.22
Brian Jerdon, Sheet Metal Mechanic .....	44,582.54
Rodolfo Chastain II, Elevator Mechanic (Electronics) .....	44,306.51
Michael Lash, A/C Equipment Mechanic Leader .....	44,132.63
Jeff Thorne, Mason Supervisor .....	43,925.20
Scott Luketich, Elevator Mechanic (Electronics) Supvr .....	43,752.14
Robert Chrzan, Electronic Industrial Controls Mech .....	43,660.65
Angela Reinhardt, Management and Program Analyst .....	43,358.80
Aaron Jackson, Electrician Assistant Supervisor .....	43,132.82
Kenneth Feaga, Pipefitter Supervisor .....	42,931.56
Justin Van Bavel, Elevator Mechanic (Electronics) .....	42,409.72
Clifton Ware Jr., Electrician .....	42,204.72
Gene Gray, Elevator Mechanic (Electronics) .....	41,809.47
William Albright III, Sheet Metal Mechanic .....	41,540.71
Cori Wright, Painter Decorator Supervisor .....	41,353.20
Darren Barnett, Sheet Metal Mechanic .....	41,269.85
Jeffrey Hagan, Wood Crafter .....	41,264.98

# **Jurisdiction: Capitol Building, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
William Hinton, A/C Equipment Mechanic .....	40,940.06
Daren Pirner, Elevator Mechanic (Electronics).....	40,637.13
Larry Neal, Sheet Metal Mechanic .....	40,623.57
Mark Holland, Insulator Leader.....	40,555.04
Danual Boyette, Insulator.....	40,517.82
Jeffery Sidebottom, A/C Equipment Mechanic Leader .....	40,466.40
Sylvester Arthur, A/C Equipment Mechanic .....	40,422.50
James Gibbons, Painter Leader .....	39,896.73
Jacques Ouedraogo, A/C Equipment Mechanic .....	39,646.42
Erin Jordan, Insulator.....	39,589.65
Thomas Swann III, Elevator Mechanic (Electronics).....	39,531.99
Willie Perryman, Laborer (Recycler) Supervisor .....	39,477.30
Karl Baumann, Elevator Mechanic (Electronics) .....	39,287.44
Benjamin Collins, Electrician .....	39,231.46
Richard Dykes, Electronics Mechanic .....	39,230.62
Robert Money, A/C Equipment Mechanic .....	39,216.20
Marlon Herrarte, Pipefitter .....	38,997.12
Lawrence Thompson, Insulator.....	38,934.10
Yfrain Figueroa, Mason .....	38,744.78
Charles Busey, Electrician .....	38,530.04
Charles Wheatley, Pipefitter .....	38,409.41
Richard Mulligan, Elevator Mechanic (Electronics).....	38,185.72
Marc Kinney, Insulator.....	38,173.33
Javier Mayorga, Electronic Industrial Controls Mech.....	38,134.62
Victoria Rankin, Human Capital Program Specialist .....	37,915.20
Robert Baker, A/C Equipment Mechanic Leader .....	37,870.00
David Duvall, Electronics Mechanic .....	37,767.65
Charles Greek, Pipefitter Leader.....	37,648.00
John Cochlin, Wood Crafter.....	37,375.20
Darryl Whited, Electrician .....	36,942.57
Rohan Brown, A/C Equipment Mechanic .....	36,939.84
Mark Emerman, Wood Crafter.....	36,505.26
Robert Petruska, Pipefitter .....	36,433.54
Kevin Nathan, Painter-Refinisher .....	36,380.09
Wilfredo Jovel-Reyes, Mason .....	36,332.85
Sidney McMahan, Painter-Refinisher .....	36,302.83
Herbert Canady Jr., A/C Equipment Mechanic .....	36,290.75
Dale Mathis, Pipefitter .....	36,117.12
Tammy Boyd, Inventory Management Specialist .....	36,032.67
David Dove, Pipefitter.....	35,396.72
Richard Holt, Electrician .....	35,364.70
James Boyd, A/C Cond Equip Mechanic .....	35,064.41
Ricardo Mitchell, Laborer Supervisor.....	35,039.29
Benjamin Roberts, Program Analyst (Historic Preservation).....	34,990.40
Herman Shaw, Mason .....	34,716.45
Ruth Owens, Painter-Decorator .....	34,699.96
Terrance Cardwell, A/C Cond Equip Mechanic .....	34,579.75
Eric Dibitetto, A/C Equipment Mechanic .....	34,561.92
Michael Eppley, A/C Equipment Mechanic .....	34,449.92
Claire Sharp, Painter-Decorator .....	34,182.00
Kevin Tranter, Painter-Decorator .....	34,049.44
Annette Vinson, Laborer (Recycler) Leader.....	33,984.00
Lawrence Laser, A/C Equipment Mechanic .....	33,931.19
Brian Lindsay, Painter-Decorator .....	33,914.48
Kenneth Armstrong, Sheet Metal Mechanic.....	33,895.44
Philip Myers, Sheet Metal Mechanic .....	33,895.44
Scott Hustvedt, Plasterer .....	33,819.24
Robert Sipes, Decorative Plasterer.....	33,690.04
Carroll Rodgers, Mason .....	33,632.84
Medardo Romero, Mason.....	33,576.49
Carlos Escobar, Painter-Refinisher .....	33,544.33
Timothy Campbell, Electrician .....	33,532.97
Alejandro Garcia, Mason .....	33,508.80
Edtha Clarke, Electrical Worker .....	33,494.47
William Estell, A/C Equipment Mechanic .....	33,437.53

# **Jurisdiction: Capitol Building, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount</b>
Donald Clark, Pipefitter .....	33,349.12
William Slack, Wood Crafter .....	33,314.56
Bradley Turner, Wood Crafter .....	33,314.56
Vincenzo Lusi, Painter-Decorator .....	33,314.56
Darcy Hunter, Wood Craft Worker .....	33,313.14
Leon Johnson, Insulator Worker .....	33,090.20
Derrel Makle Sr., Insulator Worker .....	33,088.15
Raymond Andrew, Decorative Plasterer .....	33,064.50
Kevin Grooms, Painter-Decorator .....	32,948.96
Herbert Melgar, Painter-Decorator .....	32,912.24
Matthew McDonald, Painter-Decorator .....	32,850.84
Mark Jackson, A/C Equipment Mechanic Worker .....	32,826.64
Gary Bullis, Wood Crafter .....	32,809.33
Jose Lagos, Painter-Refinisher .....	32,721.88
Karen Livingston, Flag Office Supervisor .....	32,685.20
Douglas Stewart, Electrician .....	32,418.56
Vince Wright, Mason .....	32,280.72
Walter Atkinson, Elevator Mechanic Worker .....	32,261.59
Wilbert Lowery, Laborer (Recycler) Leader .....	32,222.44
Timothy Hinton, Electrical Worker .....	32,200.00
Eugene Lewis Jr., Laborer (Recycler) Leader .....	32,136.45
James Morton Jr., Electrician .....	31,844.77
Deborah Miller, Painter Refinisher .....	31,843.28
Kellie Woody, Building Service Supervisor .....	31,791.98
Clinton Johnson II, Air Cond Equip Mechanic .....	31,667.38
Roberto Duglio, Painter-Decorator .....	31,086.64
Daniel Peterson, Pipefitter .....	30,968.40
Jenna Grooms, Building Inspector .....	30,792.80
Steven Robey Jr., Pipefitter .....	30,732.00
Edgar Canales Lopez, Laborer (Day) .....	30,642.44
Curtis Hardy, Laborer (Recycler) .....	30,502.48
Kazam Ali, A/C Equipment Mechanic .....	29,598.46
Neyma Gyaltsen, Laborer (Recycler) .....	29,338.19
Felton Lovely, Laborer (Recycler) .....	28,965.10
Daniel Money, Air Cond Equip Mech Worker .....	28,737.48
John Watts Jr., Pipefitter Worker .....	28,331.74
Spencer Bradley, Fork Lift Operator (Laborer) .....	27,813.40
Corey Clark Sr., Laborer (Day) .....	27,742.26
Genelyn Wilson, Custodial Worker .....	27,578.23
Philip Bracey, Laborer (Recycler) .....	27,531.16
Gary Gill, Laborer (Day) .....	27,332.68
Cedric Hines, Laborer (Recycler) .....	27,291.01
Diane Sligh, Custodial Worker .....	27,225.38
Carmen Lucchini, Building Services Coordinator .....	27,080.60
Calvin Delilly, Laborer (Day) .....	26,683.26
Gabriella Marvin, Executive Administrative Support Asst .....	26,624.00
Hector Molina Jr., Air Cond Equip Mech Worker .....	26,058.92
John Jenifer, Flag Office Assistant Supervisor .....	26,018.80
Tenzin Chokey, Laborer (Recycler) .....	25,982.60
Courtney Gage, Building Services Coordinator .....	25,916.30
John Smith III, A/C Equipment Mechanic .....	25,699.33
Charles Brown, Laborer (Day) .....	25,629.26
Joel Clark Sr., Laborer (Recycler) .....	25,604.93
Curtis Pace II, Laborer (Recycler) Leader .....	25,446.13
Patrick Poteat, Laborer Assistant Supervisor .....	25,377.84
Charles Brunson, Laborer (Recycler) .....	25,170.35
Dianez Smith, Building Services Coordinator .....	25,144.58
Willie Myers, .....	25,104.06
Jermaine Coger, A/C Equipment Mechanic Helper Trainee .....	24,906.76
Dana Underwood, Fork Lift Operator (Laborer) Leader .....	24,587.40
Carlos Gregg, Laborer Leader .....	24,570.60
Bennie Frazier, Fork Lift Operator (Laborer) Leader .....	24,563.84
James Newton, Laborer (Recycler) .....	24,439.78
Milton Hill, Laborer (Recycler) .....	24,356.58
Charles Morgan Jr., Laborer (Recycler) .....	24,237.00

# **Jurisdiction: Capitol Building, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Melvin Butler, Bailing Machine Operator .....	24,122.20
Samantha Glendening, Building Services Coordinator .....	23,952.28
Jose Garcia Cubias, Laborer (Day) .....	23,840.80
Dennis Middleton, Custodial Worker .....	23,732.80
Toni Washington, Laborer (Recycler) .....	23,694.08
Charles Henson, Electrician .....	23,585.04
Rhonda Roberts, Administrative Support Clerk .....	23,548.80
Faye Harrison, Laborer (Recycler) .....	23,512.36
Robert Lewis, Laborer (Recycler) .....	23,349.60
Raphael Herring, Laborer (Recycler) .....	23,277.04
Donald Stewart, Fork Lift Operator (Laborer) .....	23,268.64
Altagracia Jones, Laborer (Recycler) .....	23,208.96
Milagros Solorzano, Laborer (Recycler) .....	23,181.40
Larell Perkins, Laborer (Recycler) .....	23,091.20
Michael Holt, Laborer (Recycler) .....	23,040.66
Iris Cuchillas, Laborer (Recycler) .....	22,905.26
Junius Butler, Fork Lift Operator (Laborer) .....	22,855.92
Zoila Lopez, Elevator Operator .....	22,708.94
Richard Dyson Jr., Laborer (Day) .....	22,581.60
Jonathan Bryant, Laborer (Recycler) .....	22,563.44
Fidel Merlos, Laborer (Day) .....	22,489.25
Mark Kammer, Fork Lift Operator (Laborer) .....	22,207.20
Brian Smith, Laborer (Recycler) .....	22,175.31
Robert Thomas III, Laborer (Recycler) .....	22,072.25
Clark Bentley, Laborer (Recycler) .....	21,989.20
David Spencer, Laborer (Recycler) .....	21,457.67
Jack Prendable Jr., Fork Lift Operator (Laborer) .....	21,261.76
Michael Derr, Laborer (Day) .....	21,052.80
Sean Sprouse, Insulator .....	20,911.07
Lareceeca Walton, Administrative Support Clerk .....	20,908.80
Matthew Hutcherson, Building Services Coordinator .....	20,691.73
Alfreda Warley, Laborer (Recycler) .....	20,491.42
Ana Espinal, Laborer (Recycler) .....	20,482.75
Thomas Skelly, Administrative Support Clerk .....	20,452.27
Ernestina Uben-Reyes, Laborer (Recycler) .....	20,378.09
Jose Acosta, Laborer (Recycler) .....	20,287.70
Vincent Williams, Laborer (Day) .....	20,057.01
Eric Cooks, Laborer (Recycler) .....	19,863.93
Racquel McMullins, Administrative Support Clerk .....	19,054.40
Kertina Hall, Custodial Worker .....	18,382.92
Timothy Gross, Electrician .....	17,644.80
Cornell Ford, Laborer (Recycler) Leader .....	17,602.65
Carlos Elias, Supervising Engineer (Superintendent) .....	15,456.00
Edwin Tarverdian, A/C Equipment Mechanic .....	15,258.40
Joseph Longo, Painter Decorator Supervisor .....	15,025.99
Ada Hernandez De Diaz, Laborer (Recycler) .....	14,779.36
Linda Henson, Electrician .....	12,356.37
William Diaz Ponce, Electronic Industrial Controls Mech .....	8,492.80
Glenn Davidson, Electrician .....	6,715.20
Tracy Jordan, Laborer (Day) .....	5,479.60
Jeremy Thomas, A/R Cond Equip Mechanic .....	3,299.04
Kenneth Jones Jr., Office Clerk .....	3,239.63
Paul Carty, A/C Equip Mechanic General Supervisor .....	3,085.61
Nathan Richardson, Office Clerk .....	2,845.44
Keelyshea Megarry, Office Clerk .....	2,842.13
Jasmin Cogger, Office Clerk .....	1,994.13
Thomas Windsor, Sheet Metal Mechanic .....	606.54

<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, 2016 to December 31, 2016

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	20,637.96
Federal Employee Retirement System .....	1,220,328.59
Federal Insurance Contributions Act .....	444,002.90
Health Benefits .....	984,268.99
Life Insurance .....	13,616.37
Student Loan Repayment .....	21,655.49
Thrift Savings Plan .....	265,366.25

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 1, 2015	15004087...	Maxximus Environmental, Inc.	Consumable Inventory .....	300.00
	15004125...	Maxximus 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...	Maxximus 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
Jul 1, 2016	16004395...	American Pest Management	Advisory/Assistance Services .....	705.00
Jul 8, 2016	16000991...	James R. Walls Contracting Company	Consumable Inventory .....	26,040.96
	16003749...	Motion Control Engineering, Inc.	Facilities Maintenance Services .....	765.00
	16011326...	Planning, Inc.	Training .....	446.14
Jul 15, 2016	16000969...	Federal Occupational Health	Training .....	310.00
	16000970...	Federal Occupational Health	Training .....	310.00
	16000971...	Federal Occupational Health	Training .....	155.00
	16000975...	Federal Occupational Health	Training .....	342.00
	16000982...	Federal Occupational Health	Training .....	2,600.00
	16000985...	Federal Occupational Health	Training .....	185.00
	16004242...	Bates Trucking Company Incorporated	Facilities Maintenance Services .....	1,709.00
	16004243...	Bates Trucking Company Incorporated	Facilities Maintenance Services .....	1,709.00
	16004403...	Akerman LLP	Other General Services Non-Federal .....	765.00
	16004472...	Cunningham-Adams Conservation Ltd.	Architectural and Engineering Services .....	117,735.37
	16004504...	Delta Consulting Group, Inc.	Facilities Maintenance Services .....	23,246.16
	16004505...	Hoffmann Architects, Inc.	Architectural and Engineering Services .....	57,418.70
	16004527...	Exemplar Enterprises Inc.	Facilities Maintenance Services .....	12,461.70
	16004557...	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services .....	5,279.60
	16004562...	Beyer Blinder Belle, Architects and Planners, LLP	Advisory/Assistance Services .....	6,780.20
	16004609...	Progressive Waste Solutions	Facilities Maintenance Services .....	1,346.75
Jul 18, 2016	16000238...	Turner Smoot A Joint Venture	Buildings & Renovations .....	5,276,286.00
	16000245...	Grimley Construction Co., Inc.	Buildings & Renovations .....	603,636.00
	16000246...	John C. Grimberg Co., Inc.	Buildings & Renovations .....	343,897.20
	16004611...	Progressive Waste Solutions	Facilities Maintenance Services .....	998.05
Jul 20, 2016	16000973...	Spring City Foundry Co	Buildings & Renovations .....	8,000.10
	16001055...	Saf-Gard Safety Shoe Co.	Consumable Inventory .....	200.00
	16001057...	Saf-Gard Safety Shoe Co.	Consumable Inventory .....	868.88
	16001058...	Saf-Gard Safety Shoe Co.	Consumable Inventory .....	334.95
	16002436...	JP Morgan Chase	Consumable Inventory .....	38,158.32
	16002437...	JP Morgan Chase	Consumable Inventory .....	88,602.27
	16002438...	JP Morgan Chase	Consumable Inventory .....	18,994.16
	16002439...	JP Morgan Chase	Consumable Inventory .....	28,562.91
	16004434...	Progressive Waste Solutions	Facilities Maintenance Services .....	500.00
	16004637...	Lewin, William A.	Advisory/Assistance Services .....	5,734.40

# Jurisdiction: Capitol Building, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher	Payee	Description	Amount
	16004678...	Jacobs Project Management Co.	Buildings & Renovations	18,487.41
	16004679...	Jacobs Project Management Co.	Architectural and Engineering Services	108,727.72
Jul 22, 2016	16004640...	Eastern Lift Truck Co., Inc.	Facilities Maintenance Services	1,358.80
	16004641...	Eastern Lift Truck Co., Inc.	Facilities Maintenance Services	881.28
	16004642...	Eastern Lift Truck Co., Inc.	Facilities Maintenance Services	881.28
	16004685...	URS	Architectural and Engineering Services	16,328.42
Jul 26, 2016	16001035...	General Services Administration	Facilities Maintenance Services	314.06
	16001036...	General Services Administration	Facilities Maintenance Services	0.50
Jul 27, 2016	16000968...	Federal Occupational Health	Training	1,200.00
	16000974...	Federal Occupational Health	Training	1,250.00
	16000979...	Federal Occupational Health	Training	232.50
	16000981...	Federal Occupational Health	Training	496.00
	16004586...	Eagle Mat & Floor Products, Inc.	Facilities Maintenance Services	234.96
	16004688...	Eastern Lift Truck Co., Inc.	Facilities Maintenance Services	1,358.80
	16004768...	Cunningham-Adams Conservation Ltd.	Architectural and Engineering Services	91,694.45
Jul 28, 2016	16001075...	U.S. Capitol Police	Facilities Maintenance Services	64,617.65
Jul 29, 2016	16000259...	Kiewit Building Group Inc.	Buildings & Renovations	44,003.43
	16000260...	Kiewit Building Group Inc.	Buildings & Renovations	17,392.50
	16004816...	AMA Analytical Services, Inc.	Facilities Maintenance Services	238.50
Aug 3, 2016	16000268...	Grunley Construction Co., Inc.	Buildings & Renovations	824,656.00
	16001110...	Kaesar Compressors, Inc.	Consumable Inventory	9,707.34
Aug 5, 2016	16000433...	Elias Carlos	Travel for Business Purposes I.D.	132.31
	16004925...	Lewin, William A	Advisory/Assistance Services	33,246.56
	16004960...	Hoffmann Architects, Inc.	Buildings & Renovations	1,104.00
Aug 10, 2016	16001083...	Sunnymoon Productions	Buildings & Renovations	32,175.00
	16001087...	Federal Occupational Health	Training	142.50
	16001088...	Federal Occupational Health	Training	86.66
	16001090...	Federal Occupational Health	Training	130.00
	16001092...	Federal Occupational Health	Training	349.98
	16001093...	Federal Occupational Health	Training	350.00
	16001094...	Federal Occupational Health	Training	350.00
	16001099...	Federal Occupational Health	Training	285.00
	16001100...	Federal Occupational Health	Training	832.00
	16001102...	Federal Occupational Health	Training	1,302.00
	16001103...	Federal Occupational Health	Training	992.00
	16001132...	Brr Refrigeration, LLC	Consumable Inventory	14,846.47
	16004888...	Akerman LLP	Other General Services Non-Federal	27,341.36
	16004937...	Nelbud Services Group, Inc.	Facilities Maintenance Services	4,051.00
	16004939...	Nelbud Services Group, Inc.	Facilities Maintenance Services	975.00
	16004941...	Nelbud Services Group, Inc.	Facilities Maintenance Services	301.00
	16004950...	Kinetix	Facilities Maintenance Services	6,546.60
Aug 12, 2016	16004977...	Tenant Sales and Service Company	Consumable Inventory	1,449.12
	16005067...	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,461.70
Aug 17, 2016	16005115...	Lewin, William A	Advisory/Assistance Services	27,262.24
	16005131...	Jacobs Project Management Co.	Buildings & Renovations	18,487.41
	16005132...	Jacobs Project Management Co.	Buildings & Renovations	18,487.41
	16005134...	Hoffmann Architects, Inc.	Architectural and Engineering Services	34,384.08
Aug 19, 2016	16000063...	Turner Smoot A Joint Venture	Buildings & Renovations	1,090,484.00
	16000284...	Turner Smoot A Joint Venture	Buildings & Renovations	1,948,537.18
	16005068...	Maxximus Environmental, Inc.	Facilities Maintenance Services	1,064.01
	16005112...	AMA Analytical Services, Inc.	Facilities Maintenance Services	45.00
	16005119...	AMA Analytical Services, Inc.	Facilities Maintenance Services	45.00
	16005161...	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	3,510.20
Aug 22, 2016	16001158...	General Services Administration	Facilities Maintenance Services	344.86
	16001159...	General Services Administration	Facilities Maintenance Services	0.50
Aug 24, 2016	16000285...	John C. Grimberg Co., Inc.	Buildings & Renovations	167,862.96
	16002744...	JP Morgan Chase	Consumable Inventory	40,981.34
	16002745...	JP Morgan Chase	Consumable Inventory	95,404.88
	16002746...	JP Morgan Chase	Consumable Inventory	25,029.29
	16002747...	JP Morgan Chase	Consumable Inventory	55,701.75
	16002748...	JP Morgan Chase	Consumable Inventory	1,857.00
	16005002...	Progressive Waste Solutions	Facilities Maintenance Services	3,035.45
	16005069...	Nelbud Services Group, Inc.	Facilities Maintenance Services	602.00
	16005114...	New Grand Light, LLC	Facilities Maintenance Services	37,757.00
	16005153...	American Pest Management	Advisory/Assistance Services	705.00
	16005155...	American Pest Management	Advisory/Assistance Services	705.00

# Jurisdiction: Capitol Building, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16005157....	Nelbud Services Group, Inc.	Facilities Maintenance Services.....	17,200.00
	16005199....	Hoffmann Architects, Inc.	Architectural and Engineering Services.....	56,396.85
	16005200....	Hoffmann Architects, Inc.	Buildings & Renovations.....	1,109.15
Aug 25, 2016	16005232....	Wheelhouse Group, Inc., the	Facilities Maintenance Services.....	266.90
	16001229....	Government Printing Office.....	Architectural and Engineering Services.....	5,264.00
Aug 26, 2016	16001230....	Government Printing Office.....	Architectural and Engineering Services.....	5,264.00
	16005260....	Beyer Blinder Belle, Architects and Planners, LLP.....	Advisory/Assistance Services.....	4,068.12
	16005261....	Beyer Blinder Belle, Architects and Planners, LLP.....	Architectural and Engineering Services.....	4,083.81
Aug 31, 2016	16001234....	U.S. Capitol Police.....	Facilities Maintenance Services.....	57,481.50
Sep 7, 2016	16001245....	Federal Occupational Health.....	Training.....	450.00
	16001248....	Federal Occupational Health.....	Training.....	190.00
	16001249....	Federal Occupational Health.....	Training.....	62.00
	16001254....	Federal Occupational Health.....	Training.....	70.00
	16001257....	Federal Occupational Health.....	Training.....	140.00
	16001258....	Federal Occupational Health.....	Training.....	155.00
	16001259....	Federal Occupational Health.....	Training.....	310.00
	16001261....	Federal Occupational Health.....	Training.....	152.00
	16005351....	Nelbud Services Group, Inc.	Facilities Maintenance Services.....	10,355.00
Sep 9, 2016	16001214....	Contributheck.....	Consumable Inventory.....	5,819.00
	16005453....	Bates Trucking Company Incorporated.....	Facilities Maintenance Services.....	1,709.00
	16005471....	Lewin, William A.....	Advisory/Assistance Services.....	64,572.80
	16005474....	Cunningham-Adams Conservation Ltd.....	Architectural and Engineering Services.....	91,694.34
Sep 14, 2016	16000294....	Turner Smoot A Joint Venture.....	Buildings & Renovations.....	1,552,758.00
	16005337....	Maxximus Environmental, Inc.....	Facilities Maintenance Services.....	432.01
	16005408....	Akerman LLP.....	Other General Services Non-Federal.....	18,356.56
	16005518....	URS.....	Architectural and Engineering Services.....	16,734.11
Sep 19, 2016	16000300....	John C. Grimberg Co., Inc.....	Buildings & Renovations.....	750,523.46
	16001319....	General Services Administration.....	Facilities Maintenance Services.....	211.24
	16001320....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16005378....	American Elev Insptn Svcs Inc.....	Facilities Maintenance Services.....	8,144.00
	16005450....	Progressive Waste Solutions.....	Facilities Maintenance Services.....	1,399.40
	16005451....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	170.00
	16005452....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	45.00
	16005533....	Bates Trucking Company Incorporated.....	Facilities Maintenance Services.....	1,709.00
	16005609....	Jd Belfield Enterprises.....	Buildings & Renovations.....	24,777.87
	16005653....	Exemplar Enterprises Inc.....	Facilities Maintenance Services.....	12,461.70
	16005654....	Jacobs Project Management Co.....	Architectural and Engineering Services.....	149,302.83
Sep 20, 2016	16001352....	Federal Occupational Health.....	Training.....	930.00
Sep 21, 2016	16000303....	Grunley Construction Co., Inc.....	Buildings & Renovations.....	565,954.00
	16005447....	Eagle Mat & Floor Products, Inc.....	Facilities Maintenance Services.....	234.96
	16005449....	Eagle Mat & Floor Products, Inc.....	Facilities Maintenance Services.....	234.96
	16005543....	Tennant Sales and Service Company.....	Consumable Inventory.....	3,106.81
	16005676....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	266.90
Sep 23, 2016	16000304....	Grunley Construction Co., Inc.....	Buildings & Renovations.....	383,836.00
	16005733....	Nelbud Services Group, Inc.....	Facilities Maintenance Services.....	1,505.00
	16005734....	Nelbud Services Group, Inc.....	Facilities Maintenance Services.....	881.00
	16005736....	American Pest Management.....	Advisory/Assistance Services.....	705.00
	16005743....	Tennant Sales and Service Company.....	Facilities Maintenance Services.....	310.00
	16005744....	Tennant Sales and Service Company.....	Facilities Maintenance Services.....	310.00
	16005745....	Tennant Sales and Service Company.....	Facilities Maintenance Services.....	310.00
	16005746....	Tennant Sales and Service Company.....	Facilities Maintenance Services.....	310.00
	16005747....	Tennant Sales and Service Company.....	Facilities Maintenance Services.....	1,129.92
	16005748....	Tennant Sales and Service Company.....	Facilities Maintenance Services.....	1,109.42
	16005752....	Roberts Oxygen Company, Inc.....	Facilities Maintenance Services.....	142.50
	16005754....	Roberts Oxygen Company, Inc.....	Facilities Maintenance Services.....	142.50
	16005770....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	22.50
	16005771....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	22.50
	16005772....	AMA Analytical Services, Inc.....	Facilities Maintenance Services.....	75.00
	16005773....	Akerman LLP.....	Other General Services Non-Federal.....	7,991.77
Sep 27, 2016	16000557....	Scott R Fenstermacher.....	Advisory/Assistance Services.....	69.25
	16000558....	Scott R Fenstermacher.....	Advisory/Assistance Services.....	69.25
	16001315....	Granit-Bronz (Div).....	Facilities Maintenance Services.....	205,506.47
	16001383....	U.S. Capitol Police.....	Facilities Maintenance Services.....	121,992.60
	16001384....	U.S. Capitol Police.....	Facilities Maintenance Services.....	86,799.89
	16002974....	JP Morgan Chase.....	Consumable Inventory.....	39,495.57
	16002975....	JP Morgan Chase.....	Consumable Inventory.....	92,145.56



# Jurisdiction: Capitol Building, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher	Payee	Description	Amount
	16002976....	JP Morgan Chase	Consumable Inventory	2,953.46
	16002977....	JP Morgan Chase	Consumable Inventory	47,587.06
	16002978....	JP Morgan Chase	Consumable Inventory	1,968.66
	16005610....	Id Belfield Enterprises	Buildings & Renovations	3,177.30
	16005753....	Roberts Oxygen Company, Inc.	Facilities Maintenance Services	142.50
	16005812....	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	16005813....	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	16005814....	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	16005815....	Tennant Sales and Service Company	Facilities Maintenance Services	1,692.28
	16005816....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	16005817....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	16005818....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
	16005819....	Tennant Sales and Service Company	Facilities Maintenance Services	310.00
Sep 29, 2016	16000310....	Grunley Construction Co., Inc.	Buildings & Renovations	726,291.00
	16001310....	Kohler Equipment Incorporated	Consumable Inventory	5,215.00
Sep 30, 2016	16001394....	Government Printing Office	Architectural and Engineering Services	5,264.00
Oct 5, 2016	17000001....	Government Sales, LLC	Consumable Inventory	19,324.02
	17000005....	Norman Machine Tool, Ltd.	Consumable Inventory	16,420.00
	17000007....	Turner Smoot A Joint Venture	Buildings & Renovations	2,121,534.00
	17000083....	Nidec Motor Corporation	Facilities Maintenance Services	795.00
	17000084....	Nidec Motor Corporation	Facilities Maintenance Services	795.00
	17000086....	Nidec Motor Corporation	Facilities Maintenance Services	795.00
	17000087....	Nidec Motor Corporation	Facilities Maintenance Services	795.00
	17000088....	Nidec Motor Corporation	Facilities Maintenance Services	795.00
Oct 7, 2016	17000002....	John C. Grinberg Co., Inc.	Buildings & Renovations	643,524.60
	17000125....	Cunningham-Adams Conservation Ltd.	Architectural and Engineering Services	91,694.34
Oct 13, 2016	17000003....	Planning, Inc.	Training	185.89
	17000012....	The Christman Company	Buildings & Renovations	828,922.50
	17000190....	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	17000193....	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	17000195....	Tennant Sales and Service Company	Facilities Maintenance Services	104.60
	17000200....	Jacobs Project Management Co.	Architectural and Engineering Services	303,324.06
Oct 14, 2016	17000201....	Hoffmann Architects, Inc.	Buildings & Renovations	3,639.86
	17000000....	Federal Occupational Health	Training	155.00
	17000004....	Federal Occupational Health	Training	62.00
	17000009....	Federal Occupational Health	Training	310.00
	17000010....	Federal Occupational Health	Training	558.00
	17000013....	Federal Occupational Health	Training	86.66
	17000014....	Federal Occupational Health	Training	175.00
	17000016....	Federal Occupational Health	Training	70.00
Oct 17, 2016	17000014....	Saf-Gard Safety Shoe Co.	Consumable Inventory	338.96
	17000016....	Grunley Construction Co., Inc.	Buildings & Renovations	600,500.00
	17000059....	Saifi First	Buildings & Renovations	99,427.05
	17000245....	Beyer Blinder Belle, Architects and Planners, LLP	Architectural and Engineering Services	7,773.64
Oct 18, 2016	17000031....	Federal Occupational Health	Facilities Maintenance Services	1,154.13
Oct 19, 2016	17000058....	General Services Administration	Facilities Maintenance Services	290.60
	17000059....	General Services Administration	Facilities Maintenance Services	0.50
	17000064....	Hyattsville Door & Frame, Inc.	Buildings & Renovations	82,900.00
	17000305....	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,461.71
	17000308....	URS	Architectural and Engineering Services	15,305.34
Oct 21, 2016	17000191....	Tennant Sales and Service Company	Facilities Maintenance Services	555.00
	17000192....	Tennant Sales and Service Company	Facilities Maintenance Services	365.00
	17000194....	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	17000198....	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
	17000302....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	266.90
Oct 26, 2016	17000008....	Chesapeake Cross Connection Institute	Training	1,000.00
	17000013....	Management Concepts, Inc.	Training	467.30
	17000046....	Sunnymoon Productions	Buildings & Renovations	32,175.00
	17000076....	Grainger	Consumable Inventory	21,988.00
	17000078....	Grainger	Consumable Inventory	30,400.00
	17000079....	Grainger	Consumable Inventory	35,753.19
	17000081....	Eastern Lift Truck Co., Inc.	Facilities Maintenance Services	1,358.80
	17000157....	Smithgroupjir	Architectural and Engineering Services	2,090.00
	17000304....	Maximus Environmental, Inc.	Facilities Maintenance Services	846.02
	17000360....	Consigli Construction Co Inc.	Advisory/Assistance Services	18,249.15
Oct 28, 2016	17000158....	Smithgroupjir	Architectural and Engineering Services	6,998.00

# Jurisdiction: Capitol Building, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000196	Tennant Sales and Service Company	Facilities Maintenance Services	191.76
	17000240	Akerman LLP	Other General Services Non-Federal	20,940.62
	17000297	Tennant Sales and Service Company	Facilities Maintenance Services	372.70
Oct 31, 2016	17000303	American Pest Management	Advisory/Assistance Services	705.00
	17000117	General Services Administration	Facilities Maintenance Services	0.50
	17000120	General Services Administration	Facilities Maintenance Services	282.23
Nov 2, 2016	17000030	Grunley Construction Co., Inc.	Buildings & Renovations	423,557.00
	17000104	Hanover Uniform Company	Consumable Inventory	1,186.20
	17000211	Jd Belfield Enterprises	Buildings & Renovations	5,170.00
	17000249	Eagle Mat & Floor Products, Inc.	Facilities Maintenance Services	234.96
	17000252	Progressive Waste Solutions	Facilities Maintenance Services	1,481.95
	17000307	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,709.00
	17000437	Lewin, William A	Advisory/Assistance Services	36,388.80
Nov 3, 2016	17000197	Tennant Sales and Service Company	Facilities Maintenance Services	245.00
Nov 7, 2016	17000032	John C. Grimberg Co., Inc.	Buildings & Renovations	805,682.39
	17000048	Sunnymoon Productions	Buildings & Renovations	33,150.00
	17000196	JP Morgan Chase	Consumable Inventory	34,015.81
	17000198	JP Morgan Chase	Consumable Inventory	67,955.13
	17000258	JP Morgan Chase	Consumable Inventory	26,823.42
	17000259	JP Morgan Chase	Consumable Inventory	67,712.19
	17000481	Smithgroupjr	Architectural and Engineering Services	9,162.14
Nov 9, 2016	17000153	Government Printing Office	Architectural and Engineering Services	5,327.00
Nov 16, 2016	17000050	The Christman Company	Buildings & Renovations	594,299.00
	17000607	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,532.27
	17000608	Allied Trailer Sales & Rentals	Architectural and Engineering Services	33,520.00
	17000627	Cunningham-Adams Conservation Ltd	Architectural and Engineering Services	91,694.34
	17000711	URS	Architectural and Engineering Services	16,121.99
	17000714	CSCI	Facilities Maintenance Services	10,750.00
Nov 18, 2016	17000152	Rafferty, S J Company, Inc	Consumable Inventory	15,452.00
Nov 23, 2016	17000779	Hoffmann Architects, Inc.	Architectural and Engineering Services	20,692.85
	17000780	Hoffmann Architects, Inc.	Buildings & Renovations	3,565.00
	17000781	Hoffmann Architects, Inc.	Architectural and Engineering Services	8,871.13
Nov 28, 2016	17000464	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	1,895.86
Nov 29, 2016	17000471	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	250.11
Nov 30, 2016	17000034	Hal Pitt Seminars	Training	326.08
	17000224	Federal Occupational Health	Training	95.00
	17000713	Bates Trucking Company Incorporated	Facilities Maintenance Services	1,709.00
	17000741	United Rigging	Consumable Inventory	28,940.42
	17000742	Eagle Mat & Floor Products, Inc.	Facilities Maintenance Services	234.96
	17000743	Nidec Motor Corporation	Facilities Maintenance Services	795.00
	17000787	Tennant Sales and Service Company	Facilities Maintenance Services	414.45
	17000788	Tennant Sales and Service Company	Facilities Maintenance Services	1,560.14
	17000805	Wheelhouse Group, Inc. the	Facilities Maintenance Services	533.80
	17000865	AMA Analytical Services, Inc.	Facilities Maintenance Services	170.00
Dec 2, 2016	17000004	John C. Grimberg Co., Inc.	Buildings & Renovations	310,577.02
	17000062	Lorton Stone, LLC	Buildings & Renovations	19,693.52
	17000067	Turner Smoot A Joint Venture	Buildings & Renovations	1,830,749.00
	17000860	URS	Architectural and Engineering Services	19,902.31
	17000930	Jacobs Project Management Co.	Buildings & Renovations	18,183.86
Dec 7, 2016	17001007	Akerman LLP	Other General Services Non-Federal	20,481.45
Dec 8, 2016	17000238	U.S. Capitol Police	Facilities Maintenance Services	68,364.48
Dec 9, 2016	17000072	Grunley Construction Co., Inc.	Buildings & Renovations	301,753.00
	17000996	Smithgroupjr	Architectural and Engineering Services	5,959.15
	17001058	Cunningham-Adams Conservation Ltd	Architectural and Engineering Services	143,818.13
	17001073	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	17001074	American Pest Management	Advisory/Assistance Services	705.00
	17001076	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	17001077	Scaffolding Solutions LLC	Facilities Maintenance Services	4,000.00
	17001078	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	17001079	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	17001080	Lutron Services Co., Inc.	Facilities Maintenance Services	2,039.33
	17001081	Nelbud Services Group, Inc.	Facilities Maintenance Services	602.00
	17001083	Exemplar Enterprises Inc.	Facilities Maintenance Services	12,532.27
Dec 14, 2016	17000492	JP Morgan Chase	Consumable Inventory	46,763.64
	17000494	JP Morgan Chase	Consumable Inventory	49,897.89
	17000495	JP Morgan Chase	Consumable Inventory	26,342.53

# Jurisdiction: Capitol Building, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000496...	JP Morgan Chase .....	Consumable Inventory .....	37,489.49
	17001082...	Maxximus Environmental, Inc. ....	Facilities Maintenance Services.....	2,463.01
	17001086...	Scaffolding Solutions LLC .....	Facilities Maintenance Services.....	2,750.00
	17001092...	Jacobs Project Management Co. ....	Architectural and Engineering Services.....	273,573.25
	17001129...	Consigli Construction Co Inc. ....	Advisory/Assistance Services .....	14,067.00
	17001155...	American Pest Management.....	Advisory/Assistance Services .....	705.00
Dec 21, 2016	17001181...	Beyer Blinder Belle, Architects and Planners, LLP.....	Architectural and Engineering Services.....	8,546.07
	17000223...	Alr Cleaning Technologies, Inc. ....	Facilities Maintenance Services.....	86,457.69
	17001075...	Lutron Services Co., Inc. ....	Facilities Maintenance Services.....	2,039.33
	17001085...	Lutron Services Co., Inc. ....	Facilities Maintenance Services.....	2,039.33
	17001138...	Bates Trucking Company Incorporated .....	Facilities Maintenance Services.....	1,709.00
	17001180...	Jacobs Project Management Co. ....	Buildings & Renovations .....	54,551.58
	17001233...	Lewin, William A .....	Advisory/Assistance Services .....	30,612.16
	17001255...	Hoffmann Architects, Inc. ....	Architectural and Engineering Services.....	31,552.39
Dec 28, 2016	17001256...	Hoffmann Architects, Inc. ....	Buildings & Renovations .....	7,749.05
	17000659...	JP Morgan Chase .....	Consumable Inventory .....	59,060.96
	17000660...	JP Morgan Chase .....	Consumable Inventory .....	45,031.86
	17000661...	JP Morgan Chase .....	Consumable Inventory .....	34,779.57
	17000662...	JP Morgan Chase .....	Consumable Inventory .....	35,118.00
Dec 29, 2016	17001084...	Nidec Motor Corporation .....	Facilities Maintenance Services.....	795.00
Dec 31, 2016	17000319...	U.S. Capitol Police .....	Facilities Maintenance Services.....	88,525.33
	17000334...	Federal Occupational Health .....	Training .....	35.00

**Jurisdiction: Capitol Grounds, Architect of the Capitol, 2016**

*Statement of Amount Appropriated*  
for the Period July 1, 2016 to December 31, 2016

FY 2016			FY 2017		
Total Authority	Obligations at 12/31/2016	Unobligated Balance	Enacted	Obligations at 12/31/2016	Unobligated Balance
\$11,880,000	\$9,550,123	\$2,329,877	\$11,880,000	\$1,582,798	\$10,297,202

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol*  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount
Theodore Bechtol, Facilities Manager (Superintendent).....	76,596.00
Daniel Baker, Safety and Occupational Health .....	53,923.20
Andrew Coulson, Landscape Architect.....	46,342.40
Stevan Boozer, Automotive Mechanic Supervisor.....	46,075.16
Pia Forstrom CACIoppo, Administrative Officer.....	45,916.00
Jerome Kyler, Mason Supervisor.....	45,613.59
Ralph Lojacomo, Gardener (Advanced) General Supervisor.....	45,156.80
Elroy Hyman, Gardener (Advanced) Asst Supervisor.....	44,358.36
Steven Berryman, Gardener (Advanced) Supervisor.....	42,500.64
Milton Dennis, Maintenance Mechanic General Super.....	41,858.40
Richard Prince, Arborist Supervisor.....	40,390.73
Peyton Ellis, Gardener (Advanced) Supervisor.....	40,231.33
Marvin Paddy, Arborist Leader.....	38,349.23
Mark Wooldridge, Pipefitter Supervisor.....	38,243.78
Kelvin Roberts, Mason.....	37,826.24
Laurence Winston, Gardener (Advanced) Asst Supervisor.....	37,706.00
Terraun Jackson, Mason.....	37,149.62
Maria Bardwell, Gardener (Advanced) Asst Supervisor .....	36,362.40
William Tanis, Pest Controller.....	34,905.04
Susan Whitman, Administrative Support Assista.....	34,867.32
Gary Aiken, Gardener (Advanced).....	34,824.00
Robert Clements, Automotive Mechanic.....	34,614.56
Joseph Bussler Jr., Engineering Equipment Operator .....	33,994.14
Timothy Mcclennon, Automotive Mechanic.....	33,928.92
Thomas O Brien, Gardener (Advanced).....	33,789.84
Timothy Barrett, Gardener (Advanced).....	33,663.20
Eric Dease Sr., Gardener (Advanced).....	32,966.72
Paul Morey, Gardener (Advanced).....	32,887.24
Wayne Blincoe, Gardener (Advanced).....	32,770.84
Lisa Gray, Gardener (Advanced).....	32,691.36
Timothy Thompson, Gardener (Advanced).....	32,676.08
Perry Curtis, Mason.....	32,121.80
Steven Graham, Arborist.....	31,963.97
Henry Brady Jr., Arborist.....	31,867.77
Donald Wood, Automotive Mechanic .....	31,844.80
John Campbell, Masonry Worker .....	31,398.12
Charles Long, Engineering Equipment Operator.....	30,986.11
Robert Kraft, Pipefitter.....	30,943.03
Katie Serock, Gardener (Advanced) Supervisor.....	30,732.52
Colleene Woomer, Gardener (Advanced).....	29,625.55
Roberto Rivera Jr., Gardener.....	28,771.36
Philip Davis, Gardener .....	28,667.04
Garry Belotindos, Automotive Mechanic .....	28,604.48
Zachary Lohr, Arborist Worker .....	27,753.56
Michael Chappell, Gardener (Advanced).....	27,647.34
Ashley White, Inventory Management Specialist .....	27,518.40
Michael Naas, Gardener.....	26,902.55
Merissa Reynolds, Gardener .....	26,895.20
John Moore, Pipefitter.....	26,786.20
Charles Crane, Gardener .....	26,776.91

## Jurisdiction: Capitol Grounds, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Timothy Moody, Motor Vehicle Operator.....	26,206.40
Aleksi Aleksiev, Arborist Worker.....	26,098.18
Taylor Sanford, Gardener.....	26,081.92
Ralph Harms, Motor Vehicle Operator.....	25,867.14
David Baronak, Gardener.....	25,534.26
Homer Clark, Gardener.....	25,399.74
Anthony Johnson, Gardener.....	25,153.84
Carol Bamfo, Purchasing Agent.....	24,908.00
Michael Cunningham, Gardener.....	24,798.04
Brian Murphy, Supervisory Horticulturist.....	22,795.82
Wesley Espino-Palma, Gardener.....	22,296.54
Winford Latta, Laborer.....	22,179.52
Margo Bolduc, Gardener.....	21,092.76
Jeray Howell, Amp Pipefitter Helper.....	20,818.62
Rodney Perry, Automotive Mechanic.....	14,697.60
Mulugeta Sarbanes, Administrative Support Clerk.....	13,097.50
James Bird, Pipefitter Supervisor.....	12,275.20
Ronald Pfeiffer III, Pipefitter Worker.....	11,414.82
Thomas Green, Gardener.....	8,766.57
Zahir Holmes, Gardener Aide.....	5,154.25
Josiah Young, Laborer.....	5,035.01
Kristopher Johnson, Gardener (Advanced).....	5,025.79
Charles Stephens, Gardener Aide.....	4,982.00
Devon Costello, Gardener Aide.....	4,856.13
Joshua Foote, Laborer.....	4,528.20
Ty Travers, Gardener Aide.....	4,528.19
Carson Isaac, Gardener Aide.....	4,442.07
Michael Thom Brown, Gardener Aide.....	4,312.88
Theodore Rosenfeld, Gardener Aide.....	3,981.62
Grace Jordan, Gardener Aide.....	3,816.00
Matthew Mcclanahan, Pipefitter Worker.....	3,769.60
James Joyce, Gardener Aide.....	3,763.00
Sean Moran, Office Clerk.....	3,710.00
Matthew Kemper, Gardener Aide.....	3,262.82
Synecca Steele, Gardener Aide.....	3,074.00

<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, 2016 to December 31, 2016

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System.....	2,263.56
Federal Employee Retirement System.....	352,500.37
Federal Insurance Contributions Act.....	130,610.08
Health Benefits.....	270,440.36
Life Insurance.....	4,206.34
Thrift Savings Plan.....	86,223.56

### *Disbursements Other Than Compensation*

for the Period July 1, 2016 to December 31, 2016

<b>Date</b>	<b>Voucher</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 3, 2015	15000957...	Terra Greenhouses.....	Expendable Supplies.....	8,782.00
Jul 1, 2016	16004275...	American Pest Management.....	Expendable Supplies.....	685.00
Jul 6, 2016	16000985...	Louisville Five Brick Works, Inc.....	Facilities Maintenance Services.....	35,811.11

# Jurisdiction: Capitol Grounds, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Jul 15, 2016	16000980	Federal Occupational Health	Training	495.00
	16000983	Federal Occupational Health	Training	330.00
	16004508	Progressive Waste Solutions	Facilities Maintenance Services	52,638.26
Jul 20, 2016	16002437	JP Morgan Chase	Consumable Inventory	4,085.32
	16002439	JP Morgan Chase	Consumable Inventory	10,582.71
	16004399	Progressive Waste Solutions	Facilities Maintenance Services	52,638.26
Jul 22, 2016	16004709	Harvest RGI LLC	Facilities Maintenance Services	780.00
	16004705	Harvest RGI LLC	Facilities Maintenance Services	780.00
Jul 27, 2016	16000985	Federal Occupational Health	Training	1,480.00
	16001065	All Recreation of Virginia, Inc.	Expendable Supplies	23,030.00
Jul 28, 2016	16001057	General Services Administration	Facilities Maintenance Services	242.24
	16001058	General Services Administration	Facilities Maintenance Services	0.50
Aug 3, 2016	16004866	Harvest RGI LLC	Facilities Maintenance Services	780.00
Aug 5, 2016	16000271	Gt Contracting Corporation	Facilities Maintenance Services	24,300.00
	16004953	Progressive Waste Solutions	Facilities Maintenance Services	52,638.26
Aug 10, 2016	16000463	Bechtel Theodore	Travel for Business Purposes L.D.	1,178.27
	16001084	Federal Occupational Health	Training	260.00
	16001089	Federal Occupational Health	Training	130.00
	16001097	Federal Occupational Health	Training	140.00
	16001098	Federal Occupational Health	Training	110.00
	16004774	Hales on Design	Advisory/Assistance Services	6,800.00
	16004981	Kreitlick Conservation LLC	Buildings & Renovations	25,750.00
Aug 17, 2016	16004879	Saf-Gard Safety Shoe Co.	Expendable Supplies	5,499.15
	16005106	Karn Charuhas Chapman & Twohey Pc	Architectural and Engineering Services	25,952.93
Aug 19, 2016	16005104	Saf-Gard Safety Shoe Co.	Expendable Supplies	2,245.77
Aug 23, 2016	16001176	General Services Administration	Facilities Maintenance Services	242.24
	16001177	General Services Administration	Facilities Maintenance Services	0.50
Aug 24, 2016	16002744	JP Morgan Chase	Consumable Inventory	1,255.66
	16002745	JP Morgan Chase	Consumable Inventory	38,676.86
	16002747	JP Morgan Chase	Consumable Inventory	23,434.73
	16005207	American Pest Management	Expendable Supplies	685.00
	16005209	American Pest Management	Expendable Supplies	685.00
	16005232	Wheelhouse Group, Inc., the	Facilities Maintenance Services	266.90
	16005234	Wheelhouse Group, Inc., the	Facilities Maintenance Services	266.90
	16011355	Planning, Inc.	Training	202.79
Aug 26, 2016	16005271	Kreitlick Conservation LLC	Buildings & Renovations	34,080.00
Aug 31, 2016	16005280	AECOM Design	Architectural and Engineering Services	8,851.50
Sep 7, 2016	16000290	Gt Contracting Corporation	Facilities Maintenance Services	132,934.50
	16001242	Federal Occupational Health	Training	210.00
	16001249	Federal Occupational Health	Training	124.00
	16001250	Federal Occupational Health	Training	330.00
	16001251	Federal Occupational Health	Training	233.32
	16001252	Federal Occupational Health	Training	260.00
	16001255	Federal Occupational Health	Training	156.00
	16001258	Federal Occupational Health	Training	155.00
Sep 9, 2016	16005434	Progressive Waste Solutions	Facilities Maintenance Services	52,638.26
	16011360	Myers James	Tort Claims	514.83
Sep 13, 2016	16001273	Federal Occupational Health	Training	186.00
Sep 19, 2016	16001334	General Services Administration	Facilities Maintenance Services	242.24
	16001335	General Services Administration	Facilities Maintenance Services	0.50
Sep 20, 2016	16001352	Federal Occupational Health	Training	496.00
Sep 21, 2016	16005676	Wheelhouse Group, Inc., the	Facilities Maintenance Services	400.35
	16005699	Red Wing Shoe Store #224	Expendable Supplies	93.47
Sep 23, 2016	16005696	Red Wing Shoe Store #224	Expendable Supplies	7,212.06
	16005697	Red Wing Shoe Store #224	Expendable Supplies	760.70
	16005698	Red Wing Shoe Store #224	Expendable Supplies	21.25
	16005700	Red Wing Shoe Store #224	Expendable Supplies	178.48
Sep 27, 2016	16002975	JP Morgan Chase	Consumable Inventory	51,192.39
	16002976	JP Morgan Chase	Consumable Inventory	16,507.79
	16002977	JP Morgan Chase	Consumable Inventory	28,270.28
	16002978	JP Morgan Chase	Consumable Inventory	6,943.53
	16005612	Total Environmental Concepts, Inc.	Expendable Supplies	1,885.00
	16005809	American Pest Management	Expendable Supplies	685.00
Oct 5, 2016	17000064	Harvest RGI LLC	Facilities Maintenance Services	1,950.00
	17000073	Kreitlick Conservation LLC	Buildings & Renovations	25,050.00
Oct 7, 2016	17000009	Gt Contracting Corporation	Facilities Maintenance Services	74,925.00

# Jurisdiction: Capitol Grounds, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000066	AECOM Design	Architectural and Engineering Services	1,638.00
	17000097	AECOM Design	Architectural and Engineering Services	6,642.00
Oct 13, 2016	17000127	Progressive Waste Solutions	Facilities Maintenance Services	52,638.26
	17000003	Planning, Inc	Training	185.89
Oct 14, 2016	17000230	AI Solutions, Inc.	Expendable Supplies	8,210.72
	17000002	Federal Occupational Health	Training	104.00
	17000003	Federal Occupational Health	Training	175.00
	17000006	Federal Occupational Health	Training	140.00
	17000008	Federal Occupational Health	Training	1,665.00
	17000012	Federal Occupational Health	Training	660.00
	17000021	Federal Occupational Health	Training	65.00
Oct 17, 2016	17000015	Kiewit Building Group Inc	Buildings & Renovations	45,308.18
	17000038	Hanover Uniform Company	Consumable Inventory	21,862.10
Oct 20, 2016	17000075	General Services Administration	Facilities Maintenance Services	417.80
	17000076	General Services Administration	Facilities Maintenance Services	0.50
Oct 21, 2016	17000269	AI Solutions, Inc.	Expendable Supplies	1,195.98
	17000302	Wheelhouse Group, Inc., the	Facilities Maintenance Services	266.90
Oct 26, 2016	17000007	Chesapeake Cross Connection Institute	Training	950.00
Oct 28, 2016	17000306	American Pest Management	Expendable Supplies	685.00
	17000357	AI Solutions, Inc.	Expendable Supplies	4,119.44
	17000358	AI Solutions, Inc.	Expendable Supplies	189.40
Oct 31, 2016	17000121	General Services Administration	Facilities Maintenance Services	255.92
	17000122	General Services Administration	Facilities Maintenance Services	0.50
Nov 2, 2016	17000030	Grunley Construction Co., Inc	Facilities Maintenance Services	60,000.00
Nov 7, 2016	17000037	Gt Contracting Corporation	Facilities Maintenance Services	102,600.00
	17000038	Gt Contracting Corporation	Facilities Maintenance Services	81,900.00
	17000196	JP Morgan Chase	Consumable Inventory	627.01
	17000198	JP Morgan Chase	Consumable Inventory	1,600.05
	17000258	JP Morgan Chase	Consumable Inventory	24,266.83
	17000259	JP Morgan Chase	Consumable Inventory	31,562.91
Nov 14, 2016	17000593	AI Solutions, Inc.	Expendable Supplies	2,797.48
Nov 16, 2016	17000041	Espina Paving, Inc.	Land Improvements Over \$25K	40,291.20
	17000602	Progressive Waste Solutions	Facilities Maintenance Services	52,638.26
	17000651	American Pest Management	Expendable Supplies	685.00
Nov 30, 2016	17000034	Hal Pitt Seminars	Training	652.16
	17000224	Federal Occupational Health	Training	760.00
	17000805	Wheelhouse Group, Inc., the	Facilities Maintenance Services	533.80
	17000901	AI Solutions, Inc.	Expendable Supplies	927.16
	17000902	AI Solutions, Inc.	Expendable Supplies	189.40
	17000904	Gold Leaf Group	Expendable Supplies	4,750.00
	17000905	AI Solutions, Inc.	Expendable Supplies	8,479.12
Dec 2, 2016	17000911	Procon Consulting LLC	Architectural and Engineering Services	15,625.50
	17000913	Procon Consulting LLC	Architectural and Engineering Services	8,049.50
	17000950	Hales on Design	Advisory/Assistance Services	13,600.00
Dec 9, 2016	17000072	Grunley Construction Co., Inc	Facilities Maintenance Services	32,000.00
	17001048	Kreitlick Conservation LLC	Buildings & Renovations	46,121.00
Dec 14, 2016	17000076	Gt Contracting Corporation	Facilities Maintenance Services	105,462.00
	17000202	Hanover Uniform Company	Consumable Inventory	2,210.75
	17000494	JP Morgan Chase	Consumable Inventory	65,223.85
	17000496	JP Morgan Chase	Consumable Inventory	35,348.15
	17001087	Progressive Waste Solutions	Facilities Maintenance Services	52,638.26
	17001147	American Pest Management	Expendable Supplies	685.00
Dec 21, 2016	17000052	Prince Richard K.	Local Travel	32.00
	17001206	AECOM Design	Architectural and Engineering Services	23,247.00
Dec 28, 2016	17000276	VSS Logistics	Accountable Property under \$25K	35,241.04
	17000660	JP Morgan Chase	Consumable Inventory	57,626.92
	17000661	JP Morgan Chase	Consumable Inventory	23,208.29
	17000662	JP Morgan Chase	Consumable Inventory	1,583.28
	17001200	Kreitlick Conservation LLC	Buildings & Renovations	56,570.00
	17001326	AI Solutions, Inc.	Expendable Supplies	6,129.24

**Jurisdiction: Capitol Police Buildings, Grounds & Security, Architect  
of the Capitol, 2016**

*Statement of Amount Appropriated*  
for the Period July 1, 2016 to December 31, 2016

FY 2016			FY 2017		
Total Authority	Obligations at 12/31/2016	Unobligated Balance	Enacted	Obligations at 12/31/2016	Unobligated Balance
\$25,434,000	\$20,310,187	\$5,123,813	\$25,434,000	\$4,639,710	\$20,794,290

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol*  
for the Period July 1, 2016 to December 31, 2016

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Kenneth Eads, Director, Office of Security Programs.....	81,615.32
Joseph Okes, Asst. Dir. Resilience and Security Div.....	67,067.20
James Drummond, Assistant Director, Facilities Mgmt Di.....	64,044.00
Bradley Fyock, Facility Manager.....	62,913.43
Irina Kabakova, Safety & Occuppl Hlth Mgr.....	60,667.20
John Kelly III, Asst. Director, Mission Support Div.....	59,685.60
Douglas Chiles Jr., Security Specialist.....	55,005.87
Steven Clausson, Facility Manager.....	53,707.93
Kenneth Leon Jr., Construction Representative.....	52,700.80
James Landefeld, Resilience Officer.....	50,274.72
Philip Harvey, Facility Operations Specialist.....	47,952.80
Shashuna Thompson, Management and Program Analyst.....	47,628.00
Jared Wilbourn, Facilities Operations Specialist.....	41,197.60
Jason Vandervliet, Facility Management Specialist.....	40,750.60
Jill McClure, Facility Manager.....	39,146.31
Angela Evon, Administrative Support Assistant.....	27,473.82
Andrew Thomas, Office Clerk.....	6,003.54
Sasha Eubanks, Office Clerk.....	5,185.31
Andrea Mercer, Office Clerk.....	4,774.56
Jeremiah Hockman, Security Specialist.....	1,674.40

<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, 2016 to December 31, 2016

<b>Contribution Type</b>	<b>Amount</b>
Federal Employee Retirement System.....	145,740.14
Federal Insurance Contributions Act.....	49,643.37
Health Benefits.....	84,590.37
Life Insurance.....	1,358.71
Student Loan Repayment.....	24,000.00
Thrift Savings Plan.....	35,988.80



*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

<b>Voucher</b>			
<b>Date</b>	<b>Number Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 15, 2016	16000980 ... Federal Occupational Health	Training	165.00
	16000993 ... Covenant Park Integrated Initiatives	Advisory/Assistance Services	28,000.00
Jul 20, 2016	16002436 ... JP Morgan Chase	Consumable Inventory	5,318.72
	16002438 ... JP Morgan Chase	Consumable Inventory	792.86
	16004680 ... PM Services Company	Facilities Maintenance Services	192,975.30
Jul 27, 2016	16000052 ... Wiley Wilson Burns & McDonnell Joint Venture	Buildings & Renovations	20,716.80
	16001055 ... General Services Administration	Facilities Maintenance Services	372.37
	16001056 ... General Services Administration	Facilities Maintenance Services	11.00
	16004751 ... PM Services Company	Facilities Maintenance Services	379,798.52
Jul 29, 2016	16004452 ... Gap Solutions, Inc.	Advisory/Assistance Services	17,753.08
	16004831 ... American Tower Corp.	Rental Payment to Others (Space&Land)	7,069.88
	16004832 ... Alexandria House Council of Co-Owners	Rental Payment to Others (Space&Land)	16,390.91
	16004833 ... Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,747.46
	16004834 ... Marfair Joint Venture	Rental Payment to Others (Space&Land)	430,175.35
	16004835 ... Government of the District of Columbia	Rental Payment to Others (Space&Land)	21,854.54
Aug 5, 2016	16004978 ... HGA Mid-Atlantic, Inc.	Facilities Maintenance Services	32,211.70
Aug 12, 2016	16000469 ... Irina Kabakova	Local Travel	157.90
	16001150 ... Covenant Park Integrated Initiatives	Advisory/Assistance Services	28,000.00
	16005061 ... PM Services Company	Facilities Maintenance Services	403,493.15
Aug 17, 2016	16004993 ... Gap Solutions, Inc.	Advisory/Assistance Services	17,753.08
Aug 19, 2016	16005129 ... Grant Thornton LLP	Advisory/Assistance Services	4,742.85
Aug 22, 2016	16001152 ... General Services Administration	Facilities Maintenance Services	326.33
	16001153 ... General Services Administration	Facilities Maintenance Services	11.00
Aug 24, 2016	16002744 ... JP Morgan Chase	Consumable Inventory	619.68
	16002746 ... JP Morgan Chase	Consumable Inventory	4,515.99
	16005072 ... PM Services Company	Facilities Maintenance Services	193,300.04
Aug 25, 2016	16001213 ... United States Government Printing Office	Rental Payment to Others (Space&Land)	44,428.94
	16001214 ... United States Government Printing Office	Rental Payment to Others (Space&Land)	44,428.94
Aug 26, 2016	16005256 ... Alexandria House Council of Co-Owners	Rental Payment to Others (Space&Land)	16,882.64
	16005257 ... Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,945.23
	16005258 ... American Tower Corp.	Rental Payment to Others (Space&Land)	8,561.74
	16005259 ... Marfair Joint Venture	Rental Payment to Others (Space&Land)	430,175.35
Sep 2, 2016	16005255 ... Government of the District of Columbia	Rental Payment to Others (Space&Land)	22,510.18
Sep 7, 2016	16005431 ... HGA Mid-Atlantic, Inc.	Facilities Maintenance Services	27,679.36
Sep 9, 2016	16001263 ... Covenant Park Integrated Initiatives	Advisory/Assistance Services	28,000.00
	16005461 ... PM Services Company	Facilities Maintenance Services	241,850.87
Sep 19, 2016	16001314 ... General Services Administration	Facilities Maintenance Services	409.06
	16001315 ... General Services Administration	Facilities Maintenance Services	11.00
	16005432 ... Gap Solutions, Inc.	Advisory/Assistance Services	17,753.08
	16005584 ... Thunderhead Engineering Consultants	Advisory/Assistance Services	44,960.00
Sep 21, 2016	16000537 ... Okes Joseph E.	Local Travel	70.20
	16005603 ... Jensen Hughes, Inc.	Advisory/Assistance Services	114,052.79
Sep 23, 2016	16005740 ... PM Services Company	Facilities Maintenance Services	211,968.22
Sep 27, 2016	16002974 ... JP Morgan Chase	Consumable Inventory	8,118.68
	16002976 ... JP Morgan Chase	Consumable Inventory	1,563.32
	16002977 ... JP Morgan Chase	Consumable Inventory	97.05
	16005822 ... Nasatka Security	Facilities Maintenance Services	353,600.00
Sep 29, 2016	16005879 ... Marfair Joint Venture	Rental Payment to Others (Space&Land)	430,175.35
	16005880 ... Alexandria House Council of Co-Owners	Rental Payment to Others (Space&Land)	16,882.64
	16005881 ... Government of the District of Columbia	Rental Payment to Others (Space&Land)	22,510.18
Sep 30, 2016	16001393 ... United States Government Printing Office	Rental Payment to Others (Space&Land)	44,428.94
Oct 5, 2016	16005878 ... Verizon Business Network Services Inc.	Rental Payment to Others (Space&Land)	13,945.23
	16005887 ... Office Environments International, Inc.	Facilities Maintenance Services	7,700.00
	17000027 ... American Tower Corp.	Rental Payment to Others (Space&Land)	8,682.05
Oct 7, 2016	17000001 ... GSA Schedule - Nss	Communications	40,145.70
Oct 19, 2016	17000037 ... Marfair Joint Venture	Rental Payment to Others (Space&Land)	294,967.39
	17000051 ... General Services Administration	Facilities Maintenance Services	350.11
	17000052 ... General Services Administration	Facilities Maintenance Services	0.50
	17000292 ... PM Services Company	Facilities Maintenance Services	389,854.67
Oct 21, 2016	17000302 ... Wheelhouse Group, Inc., the	Advisory/Assistance Services	663.25
Oct 28, 2016	17000420 ... Alexandria House Council of Co-Owners	Rental Payment to Others (Space&Land)	16,882.64
	17000427 ... Government of the District of Columbia	Rental Payment to Others (Space&Land)	22,510.18
Oct 31, 2016	17000124 ... General Services Administration	Facilities Maintenance Services	0.50
Nov 2, 2016	17000182 ... Gap Solutions, Inc.	Advisory/Assistance Services	17,753.08

# Jurisdiction: Capitol Police Buildings, Grounds & Security, Architect of the Capitol, 2016

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000421....	American Tower Corp.....	Rental Payment to Others (Space&Land).....	8,682.05
	17000447....	Verizon Business Network Services Inc.....	Rental Payment to Others (Space&Land).....	13,945.23
	17000488....	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	17,416.66
	17000488....	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	27,100.00
	17000489....	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	15,542.04
Nov 3, 2016	17000512....	Marfair Joint Venture.....	Rental Payment to Others (Space&Land).....	430,175.35
Nov 7, 2016	17000019....	James S Drummond.....	Travel for Training Purposes LD.....	1,988.08
	17000020....	Jared Wilbourn.....	Travel for Training Purposes LD.....	2,182.05
	17000258....	JP Morgan Chase.....	Consumable Inventory.....	6,152.18
	17000259....	JP Morgan Chase.....	Consumable Inventory.....	21,000.40
Nov 8, 2016	17000149....	United States Government Printing Office.....	Rental Payment to Others (Space&Land).....	44,428.94
Nov 9, 2016	17000116....	Outfitter Satellite, Inc.....	Advisory/Assistance Services.....	11,737.98
Nov 14, 2016	17000031....	Claussou Steven.....	Travel for Training Purposes LD.....	1,902.88
	17000490....	Jensen Hughes, Inc.....	Advisory/Assistance Services.....	44,409.00
Nov 16, 2016	17000559....	Concrete Visions.....	O/H Supplies & Mats Purchased - Constr Div.....	2,925.00
	17000571....	PM Services Company.....	Facilities Maintenance Services.....	271,850.62
	17000654....	PM Services Company.....	Facilities Maintenance Services.....	199,307.24
Nov 18, 2016	17000626....	Gap Solutions, Inc.....	Advisory/Assistance Services.....	17,753.08
Nov 23, 2016	17000732....	PM Services Company.....	Facilities Maintenance Services.....	281,764.56
Nov 28, 2016	17000464....	JP Morgan Chase.....	Buildings & Renovations.....	1,518.00
Nov 29, 2016	17000471....	JP Morgan Chase.....	Buildings & Renovations.....	490.45
Nov 30, 2016	17000805....	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	4,373.27
	17000836....	American Tower Corp.....	Rental Payment to Others (Space&Land).....	8,682.05
	17000837....	Alexandria House Council of Co-Owners.....	Rental Payment to Others (Space&Land).....	16,882.64
	17000838....	Marfair Joint Venture.....	Rental Payment to Others (Space&Land).....	430,175.35
	17000839....	Government of the District of Columbia.....	Rental Payment to Others (Space&Land).....	22,510.18
Dec 9, 2016	17000043....	Irina Kabakova.....	Travel for Training Purposes LD.....	1,450.00
Dec 14, 2016	17000495....	JP Morgan Chase.....	Consumable Inventory.....	445.20
	17000835....	Verizon Business Network Services Inc.....	Rental Payment to Others (Space&Land).....	13,945.23
Dec 21, 2016	17001101....	PM Services Company.....	Facilities Maintenance Services.....	317,517.71
	17001120....	PM Services Company.....	Facilities Maintenance Services.....	462,224.30
	17001296....	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	17,416.66
	17001297....	Covenant Park Integrated Initiatives.....	Advisory/Assistance Services.....	27,100.00
Dec 28, 2016	17000659....	JP Morgan Chase.....	Consumable Inventory.....	683.56
	17000661....	JP Morgan Chase.....	Consumable Inventory.....	2,443.18
	17001285....	American Tower Corp.....	Rental Payment to Others (Space&Land).....	8,682.05
	17001286....	Marfair Joint Venture.....	Rental Payment to Others (Space&Land).....	430,175.35
	17001298....	HGA Mid-Atlantic, Inc.....	Facilities Maintenance Services.....	7,747.64
	17001325....	Government of the District of Columbia.....	Rental Payment to Others (Space&Land).....	22,510.18

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

## Statement of Amount Appropriated

for the Period July 1, 2016 to December 31, 2016

FY 2016			FY 2017		
Total Authority	Obligations at 12/31/2016	Unobligated Balance	Enacted	Obligations at 12/31/2016	Unobligated Balance
\$103,722,499	\$85,925,179	\$17,797,320	\$103,722,499	\$50,139,683	\$53,582,816

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

for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount <sup>1</sup>
Christopher Potter, Dir, Utilities & Power Plant Operations.....	86,110.50
James O'Keefe, Deputy Director, Utilities & Power .....	74,300.80
William Phelps III, Supervisory General Engineer .....	69,239.98
Thomas Costello II, Supervisory General Engineer .....	68,594.40
Brian Klein, Supervisory General Engineer .....	67,759.20
Michelle Morrow, Business Financial Analyst .....	58,049.60
Doreen Farrington, Administrative Officer .....	56,637.60
Kient Ton, Utility Systems Repairer Operator Supe .....	56,351.50
Gregory Meyer, Util Sys Repairer Operator Asst Supv .....	56,089.76
Wayne Smith, Util Sys Repairer Operator Asst Supv .....	55,825.07
Mickey Kimball, Safety and Occupational Health .....	55,099.20
Kenneth Dayton, Safety and Occupational Health .....	55,099.20
Geneis Jesse, Utility Sys Repairer Operator Asst Sup .....	54,429.17
Sean Bowman, Utility Systems Repairer Operator Supe .....	54,264.76
William Lewis, Utility Systems Repairer Operator Supe .....	53,784.11
Thomas Baker, Engineering Technician (Mechanical) .....	53,290.34
James Monteiro Jr., Utility Sys Repairer-Operator Leader .....	53,101.52
James Burch Jr., Maintenance Mech Gen Supv .....	52,913.46
Richard Edmonds, Industrial Engineering Technician .....	52,606.84
Michael Silvia, Utility Sys Repairer-Operator Leader .....	52,038.73
Samuel Kuhn, Engineering Technician (Mechanical) .....	51,956.39
David Hartful Jr., General Engineer .....	50,512.80
Joseph Shields Jr., Utility Sys Repairer-Operator Leader .....	50,450.08
Oscar Gomez, Equipment Specialist (General) .....	49,954.48
Frances Altermatt, Environmental Engineer .....	48,865.60
Gerald Evans, Engineering Technician (Mechanical) .....	48,793.20
Kevin Paige, Engineering Technician (Mechanical) .....	48,540.80
Ladislau Jagoda Jr., Maintenance Mechanic Asst Gen Super .....	48,505.72
Lindsey Ural, Utility Systems Operator .....	48,253.55
Bernard Warnowicz Jr., Instrument Mechanic Supervisor .....	48,094.32
Radford Kemp, Equipment Specialist (General) .....	48,079.50
Randolph Smith, Util Sys Repairer Operator Asst Supv .....	47,793.08
Phillip Swider, High Voltage Electrician Supervisor .....	47,642.64
Victor Shaw, Maintenance Mechanic Supervisor .....	46,431.64
Jason Maddox, High Voltage Electrician Asst Supv .....	46,258.05
Randy Charity, Maintenance Mech Asst Supv .....	45,973.27
Rainforest Saunders, Utility Systems Operator .....	45,952.53
Andre Simpson, Utility Sys Repairer-Operator Leader .....	45,522.91
Tharon Anthony, Utility Systems Operator .....	45,215.56
John Price, High Voltage Electrician .....	44,729.93
Carl Barbee Jr., Utility Systems Operator .....	44,510.00
Glenn Mullen, Utility Systems Operator .....	44,271.25
Edward Ridel, High Voltage Electrician .....	44,257.36
Ronald Waller, Insulator Supvr (Fuel Distribution) .....	44,209.24
James Liller, Engineering Technician (Electrical) .....	43,763.20
Justin McGuire, High Voltage Electrician .....	43,227.78
John Coxon, Instrument Mechanic Asst Supervisor .....	42,697.72
William Green, Utility Systems Operator .....	42,260.46
Dwayne Burrell, Utility Systems Operator .....	41,913.96
John Bell, Utility Systems Operator .....	41,589.10

## Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Stephen Beach III, High Voltage Electrician .....	41,516.11
Nathaniel Stormont, Equipment Specialist .....	41,033.24
Peter Siganoff, Maintenance Mechanic .....	40,280.08
Michael Horrell, Utility Systems Operator .....	40,047.43
David Barletta, Maintenance Mechanic .....	39,670.16
Andrew Thomas, Utility Systems Operator .....	39,242.32
Dana Spencer, Maintenance Mechanic .....	39,211.96
Behzad Dananiani, High Voltage Electrician .....	39,101.24
Darrin Weedon, Instrument Mechanic .....	37,777.48
James Myers, Insulator (Engineering Equip Op) Leader .....	37,334.40
Franklin Wathen, Insulator (Engineering Equip Operator) .....	36,784.49
Michael Talton, High Voltage Electrician .....	36,675.70
Elliott Lipper, Instrument Mechanic .....	36,470.32
Roscoe Williams, Insulator (Engineering Equip Operator) .....	35,899.44
Quinton Coleman, Maintenance Mechanic Leader .....	34,868.04
Gary Bowser, Utility Systems Operator .....	34,071.43
Anthony Green, Maintenance Mechanic .....	33,924.80
Lynn Long II, Maintenance Mechanic .....	33,156.44
Darnel Curtis, Insulator (Engineering Equip Operator) .....	33,054.29
John Stocks, Instrument Mechanic .....	32,991.86
Joel Mosebach, Instrument Mechanic .....	30,683.20
Duc Ly, Elctrcn .....	29,883.64
Sheila Anderson, Purchasing Agent .....	28,370.00
David Wilhelm, Elctrcn .....	28,013.75
Dawn Kelley, Executive Administrative Support Assis .....	26,893.93
Angel Climaco, Supply Technician .....	23,075.82
Javier Hernandez-Acevedo, Instrument Mechanic .....	19,524.00
Marceea Austin, Purchasing Agent .....	10,262.45
Kobe Driver, Office Clerk .....	4,558.00
Robert Holcomb Jr., Utility Systems Repairer Operator Supe .....	3,150.40
Sarah Riley, Engineering Aide .....	3,100.50

<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, 2016 to December 31, 2016

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	14,916.80
Federal Employee Retirement System .....	534,946.40
Federal Insurance Contributions Act .....	191,008.96
Health Benefits .....	363,062.23
Life Insurance .....	5,930.58
Thrift Savings Plan .....	124,241.33

### *Disbursements Other Than Compensation*

for the Period July 1, 2016 to December 31, 2016

<b>Date</b>	<b>Voucher</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 1, 2016	16000361	John Price .....	Travel for Training Purposes LD .....	158.98
	16000968	Hudson Technologies Company .....	Consumable Inventory .....	16,800.00
	16000976	Thomas Somerville .....	Consumable Inventory .....	24,795.84
	16004305	American Pest Management .....	Consumable Inventory .....	152.00
	16004377	Pepco Energy Services, Inc. ....	Utilities .....	11,141.60
	16004378	BGE .....	Utilities .....	106.24

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16004379...	Direct Energy Business Marketing, LLC	Utilities	20,156.59
	16004381...	Pepco Energy Services, Inc.	Utilities	296.69
	16004382...	Pepco Energy Services, Inc.	Utilities	8,325.24
	16004383...	Pepco Energy Services, Inc.	Utilities	1,172.04
	16004384...	Pepco Energy Services, Inc.	Utilities	13,095.18
	16004388...	AMA Analytical Services, Inc.	Other General Services Non-Federal	31.50
	16004389...	AMA Analytical Services, Inc.	Other General Services Non-Federal	61.50
	16004408...	BGE	Utilities	70.79
	16004409...	BGE	Utilities	40.32
Jul 6, 2016	16004419...	W S S C.	Utilities	62.14
	16004425...	W S S C.	Utilities	58.74
Jul 8, 2016	16004415...	BGE	Utilities	396.21
	16004416...	BGE	Utilities	14.64
	16004417...	BGE	Utilities	40.95
	16004418...	N O V E C.	Utilities	147,491.45
	16004420...	BGE	Utilities	56.84
	16004421...	BGE	Utilities	14.86
	16004423...	BGE	Utilities	12.42
	16004424...	BGE	Utilities	12.98
	16004450...	BGE	Utilities	16.15
	16004461...	Pepco Energy Services, Inc.	Utilities	4,568.27
	16004480...	BGE	Utilities	42.53
	16004481...	Pepco Energy Services, Inc.	Utilities	3,789.51
	16004482...	BGE	Utilities	425.00
	16004483...	BGE	Utilities	13.86
	16004484...	BGE	Utilities	16.55
	16004485...	BGE	Utilities	1,813.67
	16004486...	BGE	Utilities	1,255.61
	16004487...	Pepco Energy Services, Inc.	Utilities	14,519.67
	16004488...	Pepco Energy Services, Inc.	Utilities	100.65
	16004489...	BGE	Utilities	12.38
	16004490...	Pepco Energy Services, Inc.	Utilities	2,335.20
	16004491...	Pepco Energy Services, Inc.	Utilities	12,872.58
	16004498...	Johnson Controls	Facilities Maintenance Services	61,058.04
Jul 13, 2016	16011326...	Planning, Inc.	Training	223.07
Jul 15, 2016	16000387...	Nathaniel Stormont	Travel for Training Purposes L.D.	706.00
	16000241...	Whiting-Turner Contracting Company, the	Facilities Maintenance Services	2,700.00
	16000396...	James L. O'Keefe III	Travel for Training Purposes L.D.	1,014.94
	16000977...	Federal Occupational Health	Training	550.00
	16001001...	Mansfield Oil Co.	Utilities	7,802.29
	16001025...	Fannon Petroleum Services, Inc.	Utilities	12,196.50
	16004328...	Aeri Engineering	Facilities Maintenance Services	43,676.48
	16004329...	Aeri Engineering	Facilities Maintenance Services	7,587.59
	16004437...	URS	Facilities Maintenance Services	16,902.60
	16004550...	Dominion	Utilities	412.47
	16004587...	Aeri Engineering	Consumable Inventory	69,832.81
	16004602...	Pepco Energy Services, Inc.	Utilities	10,147.57
	16004603...	Pepco Energy Services, Inc.	Utilities	5,228.93
	16004608...	Wiley Wilson Burns & Mcdonnell Joint Venture	Consumable Inventory	10,442.40
Jul 18, 2016	16004306...	Parsons Government Services Inc.	Facilities Maintenance Services	114,777.36
	16004629...	Pepco Energy Services, Inc.	Utilities	89,936.44
	16004630...	Pepco Energy Services, Inc.	Utilities	7,617.86
	16004632...	Pepco Energy Services, Inc.	Utilities	1,412.51
Jul 20, 2016	16000251...	Whiting-Turner Contracting Company, the	Facilities Maintenance Services	5,619.00
	16002436...	JP Morgan Chase	Consumable Inventory	46,867.16
	16002438...	JP Morgan Chase	Consumable Inventory	2,405.85
	16002439...	JP Morgan Chase	Consumable Inventory	15,433.98
	16004304...	Jacobs Project Management Co.	Advisory/Assistance Services	78,652.29
	16004469...	GE Water & Process Technologies	Expendable Supplies	34,373.47
	16004631...	Waste Water Treatment	Utilities	7,334.55
	16004633...	Columbia Gas of Virginia	Utilities	48.12
	16004671...	Pepco Energy Services, Inc.	Utilities	1,476.56
	16004672...	Onix Inc	Utilities	6,095.00
	16004673...	Direct Energy Business Marketing, LLC	Utilities	386,530.95
	16004690...	Varga Sinka Associates LLC	Advisory/Assistance Services	5,640.69
	16004691...	Wiley Wilson Burns & Mcdonnell Joint Venture	Facilities Maintenance Services	96,556.00

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Jul 22, 2016	16004639....	AMA Analytical Services, Inc. ....	Other General Services Non-Federal .....	31.50
	16004666....	Aerosol Monitoring & Analysis, Inc. ....	Other General Services Non-Federal .....	800.00
	16004670....	Aerosol Monitoring & Analysis, Inc. ....	Other General Services Non-Federal .....	2,000.00
	16004689....	Jacobs Project Management Co.....	Advisory/Assistance Services .....	78,652.29
	16004697....	Prince William County Service Authority .....	Utilities .....	6,313.40
	16004699....	Dominion .....	Utilities .....	62,160.05
	16004700....	Washington Gas Light Company .....	Utilities .....	51.68
	16004707....	Aeri Engineering.....	Facilities Maintenance Services.....	6,331.91
	16004713....	Direct Energy Business Marketing, LLC.....	Utilities .....	778.51
	16004714....	Direct Energy Business Marketing, LLC.....	Utilities .....	17.91
Jul 25, 2016	16004715....	Washington Gas Light Company .....	Utilities .....	413.70
	16004717....	Washington Gas Light Company .....	Utilities .....	468.52
	16001020....	GSA Industrial Products Center .....	Utilities .....	5,138.99
	16001021....	GSA Industrial Products Center .....	Utilities .....	64,449.71
	16001022....	GSA Industrial Products Center .....	Utilities .....	39,276.15
	16001024....	GSA Industrial Products Center .....	Utilities .....	5,522.11
	16001025....	GSA Industrial Products Center .....	Utilities .....	29,010.77
	16001026....	GSA Industrial Products Center .....	Utilities .....	74,214.50
	16001027....	GSA Industrial Products Center .....	Utilities .....	2,948.37
	16000053....	I.M.I. Inc. ....	Buildings & Renovations .....	609.43
Jul 26, 2016	16000054....	Restoration East, LLC .....	Buildings & Renovations .....	283,048.31
	16000258....	Whiting-Turner Contracting Company, the .....	Facilities Maintenance Services .....	106,880.00
	16001067....	Fannon Petroleum Services, Inc. ....	Utilities .....	10,583.82
	16001068....	Fannon Petroleum Services, Inc. ....	Utilities .....	11,015.15
	16001069....	Fannon Petroleum Services, Inc. ....	Utilities .....	10,604.25
	16001070....	Fannon Petroleum Services, Inc. ....	Utilities .....	11,225.25
	16004723....	Parsons Government Services Inc. ....	Facilities Maintenance Services.....	121,969.42
	16004732....	Washington Gas Light Company .....	Utilities .....	258,255.14
	16004734....	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services .....	9,450.60
	16004735....	Pepco Energy Services, Inc. ....	Utilities .....	64,767.98
Jul 27, 2016	16004736....	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services .....	5,471.40
	16004737....	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services .....	10,942.80
	16004738....	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services .....	9,450.60
	16004739....	Aeri Engineering.....	Advisory/Assistance Services .....	352,606.14
	16004740....	Pepco Energy Services, Inc. ....	Utilities .....	188.12
	16004742....	Pepco Energy Services, Inc. ....	Utilities .....	120,119.59
	16004744....	Pepco Energy Services, Inc. ....	Utilities .....	78,437.87
	16004745....	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services .....	5,471.40
	16004755....	Constellation Newenergy - Gas Division, LLC .....	Utilities .....	3,142.58
	16004756....	Constellation Newenergy - Gas Division, LLC .....	Utilities .....	3,218.16
Jul 28, 2016	16004757....	Pepco Energy Services, Inc. ....	Utilities .....	58,479.01
	16004758....	Pepco Energy Services, Inc. ....	Utilities .....	610.09
	16004761....	Pepco Energy Services, Inc. ....	Utilities .....	32.75
	16004762....	Pepco Energy Services, Inc. ....	Utilities .....	69,956.09
	16004763....	Pepco Energy Services, Inc. ....	Utilities .....	1,989.62
	16004765....	Aeri Engineering.....	Advisory/Assistance Services .....	22,780.77
	16004792....	BGE.....	Utilities .....	38,924.09
	16004793....	Pepco Energy Services, Inc. ....	Utilities .....	51,305.60
	16004794....	Pepco Energy Services, Inc. ....	Utilities .....	21,307.59
	16004804....	Pepco Energy Services, Inc. ....	Utilities .....	150.90
Jul 29, 2016	16001072....	General Services Administration .....	Facilities Maintenance Services.....	442.26
	16001073....	General Services Administration .....	Facilities Maintenance Services.....	0.50
	16001085....	Conti Testing Laboratories Inc .....	Facilities Maintenance Services.....	1,714.00
	16004563....	Johnson Controls .....	Facilities Maintenance Services.....	11,244.80
	16004743....	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services .....	18,901.20
	16004760....	W S S C.....	Utilities .....	50.36
	16004799....	Washington Gas Light Company .....	Utilities .....	349.41
	16004800....	Washington Gas Light Company .....	Utilities .....	48.54
	16004801....	Washington Gas Light Company .....	Utilities .....	48.54
	16004803....	Washington Gas Light Company .....	Utilities .....	58.65
Jul 31, 2016	16004818....	Aeri Engineering.....	Facilities Maintenance Services.....	47,131.76
	16004843....	Pepco Energy Services, Inc. ....	Utilities .....	262,099.31
	16004853....	BGE.....	Utilities .....	18.58
	16004856....	BGE.....	Utilities .....	15.74
	16004865....	Washington Gas Light Company .....	Utilities .....	134.61
	16001076....	General Services Administration .....	Utilities .....	25,200.00

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Aug 3, 2016	16000058...	Whiting-Turner Contracting Company, the	Buildings & Renovations	10,580.00
	16000412...	Potter Christopher	Travel for Training Purposes LD	1,075.55
	16001100...	Wrigglesworth Enterprises, Inc.	Accountable Property under S25K	6,789.10
	16004669...	EMR	Utilities	13,375.00
	16004730...	Johnson Controls	Facilities Maintenance Services	3,596.00
	16004846...	W S S C.	Utilities	66.78
	16004847...	BGE.	Utilities	13.73
	16004848...	BGE.	Utilities	25.09
	16004858...	BGE.	Utilities	59.78
	16004859...	BGE.	Utilities	15.98
	16004862...	BGE.	Utilities	17.06
	16004871...	BGE.	Utilities	16.16
	16004872...	Pepco Energy Services, Inc.	Utilities	178,333.73
	16004873...	Pepco Energy Services, Inc.	Utilities	69,236.47
	16004874...	Pepco Energy Services, Inc.	Utilities	11,317.30
	16004875...	Pepco Energy Services, Inc.	Utilities	42.95
	16004876...	Pepco Energy Services, Inc.	Utilities	10,123.62
	16004877...	Pepco Energy Services, Inc.	Utilities	1,481.75
	16004880...	Pepco Energy Services, Inc.	Utilities	317.78
	16004889...	Pepco Energy Services, Inc.	Utilities	115.26
	16004891...	BGE.	Utilities	38.95
	16004893...	BGE.	Utilities	76.61
	16004894...	BGE.	Utilities	1,774.12
	16004895...	BGE.	Utilities	12.46
	16004917...	Alexandria House Council of Co-Owners	Utilities	328.46
	16004918...	Pepco Energy Services, Inc.	Utilities	325,450.84
	16004919...	Pepco Energy Services, Inc.	Utilities	14,046.43
	16004920...	BGE.	Utilities	38.95
	16004921...	BGE.	Utilities	1,249.39
	16004922...	Alexandria House Council of Co-Owners	Utilities	269.86
Aug 5, 2016	16000269...	Parsons Government Services Inc.	Advisory/Assistance Services	178,081.89
	16000270...	F. D. Thomas, Inc.	Facilities Maintenance Services	229,315.76
	16001130...	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,450.00
	16004933...	Pathcon Laboratories	Consumable Inventory	280.00
Aug 10, 2016	16004962...	RMF Engineering, Inc., P.C.	Facilities Maintenance Services	28,080.60
	16004972...	RMF Engineering, Inc., P.C.	Utilities	12,587.10
	16004974...	RMF Engineering, Inc., P.C.	Utilities	3,200.00
	16000273...	John C. Grimberg Co., Inc.	Advisory/Assistance Services	23,698.79
	16000274...	Parsons Government Services Inc.	Advisory/Assistance Services	186,363.66
	16004754...	Carber Power Technologies, Inc.	Consumable Inventory	800.00
	16004845...	Romem Aqua Systems Company, Inc.	Facilities Maintenance Services	2,060.00
	16004849...	BGE.	Utilities	13.22
	16004850...	BGE.	Utilities	12.46
	16004852...	BGE.	Utilities	17.31
	16004855...	BGE.	Utilities	15.06
	16004857...	BGE.	Utilities	12.97
	16004860...	BGE.	Utilities	14.88
	16004861...	BGE.	Utilities	12.90
	16004890...	BGE.	Utilities	280.48
	16004892...	BGE.	Utilities	392.25
	16004909...	AMA Analytical Services, Inc.	Other General Services Non-Federal	10.25
	16004932...	GE Water & Process Technologies	Expendable Supplies	34,373.47
	16004934...	Pathcon Laboratories	Consumable Inventory	280.00
	16004969...	Pepco Energy Services, Inc.	Utilities	13,856.54
	16004971...	BGE.	Utilities	13.61
	16004973...	RMF Engineering, Inc., P.C.	Utilities	10,592.50
	16004988...	BGE.	Utilities	13.99
	16004989...	Pepco Energy Services, Inc.	Utilities	4,619.85
	16004990...	BGE.	Utilities	22.42
	16004992...	Dominion	Utilities	441.05
	16004994...	Pepco Energy Services, Inc.	Utilities	84,556.36
	16004996...	BGE.	Utilities	16.41
	16004997...	Pepco Energy Services, Inc.	Utilities	2,489.14
	16004998...	Pepco Energy Services, Inc.	Utilities	4,084.45
	16005020...	GE Water & Process Technologies	Expendable Supplies	34,373.47
	16005021...	Wiley Wilson Burns & McDonnell Joint Venture	Consumable Inventory	1,305.30

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16005022	RMF Engineering, Inc., P.C.	Utilities	12,587.10
	16005023	Wiley Wilson Burns & McDonnell Joint Venture	Facilities Maintenance Services	147,583.00
	16005025	RMF Engineering, Inc., P.C.	Utilities	24,000.00
	16005026	Waste Water Treatment	Utilities	6,886.04
	16005027	N O V E C.	Utilities	146,828.21
	16005028	RMF Engineering, Inc., P.C.	Utilities	21,185.00
	16005034	Grant Thornton LLP	Advisory/Assistance Services	4,742.85
	16005042	Pepco Energy Services, Inc.	Utilities	314.50
	16005043	Pepco Energy Services, Inc.	Utilities	33.58
	16005044	Pepco Energy Services, Inc.	Utilities	21,732.29
	16005045	Pepco Energy Services, Inc.	Utilities	197.63
	16005046	Pepco Energy Services, Inc.	Utilities	99.66
Aug 12, 2016	16000475	Behzad Dananiani	Travel for Training Purposes I.D.	1,077.67
	16000477	Nathaniel Stormont	Travel for Training Purposes I.D.	570.34
	16004897	Simplexgrinnell LP	Consumable Inventory	954.50
	16004898	Simplexgrinnell LP	Consumable Inventory	243.25
	16004899	Simplexgrinnell LP	Consumable Inventory	1,604.50
	16004900	Simplexgrinnell LP	Consumable Inventory	753.28
	16005055	Pepco Energy Services, Inc.	Utilities	3,344.61
	16005057	Simplexgrinnell LP	Consumable Inventory	191.67
	16005070	RMF Engineering, Inc., P.C.	Consumable Inventory	7,280.55
Aug 17, 2016	16001159	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,450.00
	16001162	Fannon Petroleum Services, Inc.	Utilities	10,311.62
	16001166	Fannon Petroleum Services, Inc.	Utilities	10,313.00
	16004935	Conti Testing Laboratories Inc	Facilities Maintenance Services	2,279.00
	16005083	BGE	Utilities	1,496.85
	16005085	Washington Gas Light Company	Utilities	54.14
	16005086	BGE	Utilities	11,070.75
	16005087	Washington Gas Light Company	Utilities	33.00
	16005088	Pepco Energy Services, Inc.	Utilities	10,486.82
	16005089	Washington Gas Light Company	Utilities	64.53
	16005090	Pepco Energy Services, Inc.	Utilities	1,455.03
	16005091	Pepco Energy Services, Inc.	Utilities	2,178.29
	16005092	Washington Gas Light Company	Utilities	33.00
	16005093	Pepco Energy Services, Inc.	Utilities	795.51
	16005094	Pepco Energy Services, Inc.	Utilities	1,140.43
	16005095	Pepco Energy Services, Inc.	Utilities	3,379.10
	16005096	Washington Gas Light Company	Utilities	152.58
	16005130	Pepco Energy Services, Inc.	Utilities	65,437.87
	16005133	Pepco Energy Services, Inc.	Utilities	48,836.92
Aug 19, 2016	16000064	John C. Grimberg Co., Inc.	Buildings & Renovations	100,064.36
	16004982	Measurement & Control Products, Inc.	Facilities Maintenance Services	55,600.00
	16005113	AMA Analytical Services, Inc.	Other General Services Non-Federal	45.00
	16005117	AMA Analytical Services, Inc.	Other General Services Non-Federal	189.00
	16005120	EMR	Utilities	13,375.00
	16005140	American Pest Management	Consumable Inventory	152.00
	16005141	American Pest Management	Consumable Inventory	152.00
	16005154	Pepco Energy Services, Inc.	Utilities	1,573.84
	16005173	Pepco Energy Services, Inc.	Utilities	8,021.33
	16005174	Pepco Energy Services, Inc.	Utilities	66,425.87
	16005175	Pepco Energy Services, Inc.	Utilities	23.39
Aug 23, 2016	16001190	General Services Administration	Facilities Maintenance Services	189.57
	16001191	General Services Administration	Facilities Maintenance Services	0.50
	16001192	General Services Administration	Facilities Maintenance Services	625.02
Aug 24, 2016	16000066	Whiting-Turner Contracting Company, the	Buildings & Renovations	24,366.00
	16001131	Measurement & Control Products, Inc.	Facilities Maintenance Services	45,000.00
	16001198	Fannon Petroleum Services, Inc.	Utilities	11,415.84
	16001199	Fannon Petroleum Services, Inc.	Utilities	10,377.00
	16001200	Fannon Petroleum Services, Inc.	Utilities	10,842.80
	16001201	GSA Industrial Products Center	Utilities	39,276.16
	16001202	GSA Industrial Products Center	Utilities	64,449.72
	16001203	Fannon Petroleum Services, Inc.	Utilities	11,780.53
	16001203	GSA Industrial Products Center	Utilities	5,139.00
	16001204	GSA Industrial Products Center	Utilities	49,059.84
	16001205	GSA Industrial Products Center	Utilities	5,100.24
	16001206	GSA Industrial Products Center	Utilities	2,948.37



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Date	Voucher	Number	Payee	Description	Amount
	16001207...	GSA Industrial Products Center	Utilities	74,214.51	
	16001208...	GSA Industrial Products Center	Utilities	29,010.77	
	16002744...	JP Morgan Chase	Consumable Inventory	4,644.15	
	16002745...	JP Morgan Chase	Consumable Inventory	33,424.74	
	16002747...	JP Morgan Chase	Consumable Inventory	27,524.80	
	16005159...	Johnson Controls	Facilities Maintenance Services	61,058.04	
	16005193...	Washington Gas Light Company	Utilities	14.00	
	16005194...	Pepco Energy Services, Inc.	Utilities	63.40	
	16005195...	Pepco Energy Services, Inc.	Utilities	160.26	
	16005197...	Pepco Energy Services, Inc.	Utilities	2,148.80	
	16005201...	Direct Energy Business Marketing, LLC	Utilities	10.10	
	16005202...	Direct Energy Business Marketing, LLC	Utilities	3.87	
	16005203...	Direct Energy Business Marketing, LLC	Utilities	419,562.99	
	16005204...	Aeri Engineering	Facilities Maintenance Services	57,232.78	
	16005206...	Aeri Engineering	Facilities Maintenance Services	32,978.48	
	16005212...	Dominion	Utilities	60,008.80	
	16005213...	Washington Gas Light Company	Utilities	190.35	
	16005214...	Prince William County Service Authority	Utilities	7,961.40	
	16005215...	Pepco Energy Services, Inc.	Utilities	62,797.78	
	16005216...	Pepco Energy Services, Inc.	Utilities	170,412.72	
	16005217...	Washington Gas Light Company	Utilities	232.60	
	16005220...	Aeri Engineering	Advisory/Assistance Services	4,523.15	
	16005221...	Jacobs Project Management Co.	Advisory/Assistance Services	78,652.29	
	16005224...	Pepco Energy Services, Inc.	Utilities	79,299.05	
	16005232...	Wheelhouse Group, Inc., the	Training	255.04	
	16005233...	Constellation Newenergy - Gas Division, LLC	Utilities	2,417.69	
	16005234...	Wheelhouse Group, Inc., the	Training	255.04	
Aug 26, 2016	16011355...	Planning, Inc.	Training	405.58	
	16005241...	Pepco Energy Services, Inc.	Utilities	123,054.61	
	16005242...	Pepco Energy Services, Inc.	Utilities	5,374.96	
	16005243...	Pepco Energy Services, Inc.	Utilities	338,693.76	
	16005266...	Pepco Energy Services, Inc.	Utilities	56,295.24	
Aug 31, 2016	16001238...	General Services Administration	Utilities	25,200.00	
	16005238...	Constellation Newenergy - Gas Division, LLC	Utilities	2,877.50	
	16005281...	Parsons Government Services Inc.	Facilities Maintenance Services	119,605.29	
	16005288...	BGE	Utilities	136.24	
	16005291...	Pepco Energy Services, Inc.	Utilities	320.19	
	16005292...	Pepco Energy Services, Inc.	Utilities	10,195.23	
	16005293...	BGE	Utilities	17.12	
	16005294...	Pepco Energy Services, Inc.	Utilities	37.52	
	16005295...	Pepco Energy Services, Inc.	Utilities	600.37	
	16005316...	Kforce Government Solutions, Inc.	Advisory/Assistance Services	13,927.20	
	16005317...	Kforce Government Solutions, Inc.	Advisory/Assistance Services	6,963.60	
	16005318...	Kforce Government Solutions, Inc.	Advisory/Assistance Services	6,963.60	
	16005319...	Aeri Engineering	Advisory/Assistance Services	161,438.04	
	16005322...	BGE	Utilities	18.02	
	16005323...	Washington Gas Light Company	Utilities	40.08	
	16005324...	Washington Gas Light Company	Utilities	50.53	
	16005325...	BGE	Utilities	13.57	
	16005326...	Washington Gas Light Company	Utilities	53.74	
	16005327...	Pepco Energy Services, Inc.	Utilities	1,555.15	
	16005328...	Washington Gas Light Company	Utilities	280,318.19	
	16005329...	Washington Gas Light Company	Utilities	48.54	
	16005330...	BGE	Utilities	14.94	
	16005333...	Advanced Contractors Supply, LLC	Facilities Maintenance Services	28,728.00	
	16005344...	BGE	Utilities	15.59	
	16005345...	BGE	Utilities	20.13	
	16005346...	BGE	Utilities	12.85	
	16005347...	BGE	Utilities	12.94	
	16005348...	BGE	Utilities	16.51	
	16005349...	BGE	Utilities	14.89	
	16005354...	Pepco Energy Services, Inc.	Utilities	12,696.87	
	16005356...	BGE	Utilities	69.87	
	16005357...	BGE	Utilities	12.65	
	16005359...	Pepco Energy Services, Inc.	Utilities	13,913.64	
	16005361...	Pepco Energy Services, Inc.	Utilities	11,159.92	

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Date	Voucher Number	Payee	Description	Amount
	16005363....	BGE.....	Utilities .....	15.04
	16005364....	BGE.....	Utilities .....	12.98
Sep 2, 2016	16001236....	G S S .....	Expendable Supplies .....	795.00
	16001237....	North East Technical Sales, Inc. ....	Consumable Inventory .....	9,191.00
	16005365....	Wiley Wilson Burns & McDonnell Joint Venture.....	Accountable Property under \$25K .....	10,426.82
Sep 7, 2016	16001219....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	1,776.33
	16001220....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,294.59
	16001221....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,130.94
	16001222....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,274.93
	16001223....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	90.08
	16001224....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,295.68
	16001225....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,129.86
	16001226....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,279.30
	16001227....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,127.72
	16001228....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	6,496.51
	16001229....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,288.05
	16001231....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,136.31
	16001232....	Brad Hall & Associates, Inc. ....	Equipment Rental .....	8,129.86
	16005235....	Simplexgrinnell LP.....	Consumable Inventory .....	13,066.74
	16005236....	Simplexgrinnell LP.....	Consumable Inventory .....	575.00
	16005237....	Simplexgrinnell LP.....	Consumable Inventory .....	353.00
	16005239....	Simplexgrinnell LP.....	Consumable Inventory .....	1,022.65
	16005240....	Simplexgrinnell LP.....	Consumable Inventory .....	644.00
	16005399....	N O V E C.....	Utilities .....	194,989.89
	16005412....	Public Works Dept.....	Facilities Maintenance Services.....	6,017.49
Sep 9, 2016	16000067....	L.M.I. Inc. ....	Buildings & Renovations .....	75,086.10
	16000487....	Nathaniel Stormont.....	Travel for Training Purposes LD .....	701.00
	16005368....	Pathcon Laboratories .....	Consumable Inventory .....	280.00
	16005382....	A C I-American Combustion Industries.....	Facilities Maintenance Services.....	3,979.00
	16005413....	BGE.....	Utilities .....	38.95
	16005414....	BGE.....	Utilities .....	1,313.35
	16005415....	BGE.....	Utilities .....	13.76
	16005416....	BGE.....	Utilities .....	38.95
	16005417....	BGE.....	Utilities .....	36,056.54
	16005418....	BGE.....	Utilities .....	306.85
	16005419....	BGE.....	Utilities .....	16.72
	16005420....	Pepco Energy Services, Inc. ....	Utilities .....	2,673.00
	16005421....	BGE.....	Utilities .....	12.46
	16005422....	BGE.....	Utilities .....	538.32
	16005423....	Pepco Energy Services, Inc. ....	Utilities .....	4,614.92
	16005424....	BGE.....	Utilities .....	71.04
	16005425....	BGE.....	Utilities .....	1,249.39
	16005426....	Pepco Energy Services, Inc. ....	Utilities .....	102.31
	16005427....	Pepco Energy Services, Inc. ....	Utilities .....	4,257.29
	16005428....	BGE.....	Utilities .....	29.21
	16005430....	BGE.....	Utilities .....	20.00
	16005442....	Pepco Energy Services, Inc. ....	Utilities .....	21,608.63
	16005444....	BGE.....	Utilities .....	1,963.69
	16005458....	Varga Sinka Associates LLC.....	Advisory/Assistance Services .....	6,697.98
	16005459....	Parsons Government Services Inc. ....	Facilities Maintenance Services.....	131,232.76
	16005460....	Wiley Wilson Burns & McDonnell Joint Venture.....	Facilities Maintenance Services.....	39,556.48
	16005465....	Pepco Energy Services, Inc. ....	Utilities .....	33.52
	16005466....	Pepco Energy Services, Inc. ....	Utilities .....	98.30
	16005467....	Pepco Energy Services, Inc. ....	Utilities .....	350.50
	16005493....	Aeri Engineering.....	Advisory/Assistance Services .....	7,236.24
Sep 14, 2016	16005544....	RMF Engineering, Inc., P.C. ....	Facilities Maintenance Services.....	9,332.85
	16005549....	Pepco Energy Services, Inc. ....	Utilities .....	3,372.40
	16005551....	Pepco Energy Services, Inc. ....	Utilities .....	2,084.34
	16005555....	Pepco Energy Services, Inc. ....	Utilities .....	255,281.27
	16005557....	Pepco Energy Services, Inc. ....	Utilities .....	81,058.96
	16005558....	Pepco Energy Services, Inc. ....	Utilities .....	12,970.03
	16005560....	Horiba Automotive Test Systems.....	Facilities Maintenance Services.....	3,042.44
	16005563....	RMF Engineering, Inc., P.C. ....	Consumable Inventory .....	14,561.10
	16005564....	RMF Engineering, Inc., P.C. ....	Utilities .....	24,000.00
	16005565....	RMF Engineering, Inc., P.C. ....	Utilities .....	9,600.00
Sep 19, 2016	16000069....	John C. Grimberg Co., Inc. ....	Buildings & Renovations .....	920,508.44

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Date	Voucher Number	Payee	Description	Amount
	16000075...	Whiting-Turner Contracting Company, the	Buildings & Renovations	92,603.00
	16005367...	AMA Analytical Services, Inc.	Other General Services Non-Federal	13.50
	16005406...	GE Water & Process Technologies	Expendable Supplies	34,373.47
	16005411...	Dracool - USA	Facilities Maintenance Services	9,000.00
	16005443...	GE Water & Process Technologies	Expendable Supplies	98,630.46
	16005530...	AMA Analytical Services, Inc.	Other General Services Non-Federal	120.00
	16005531...	AMA Analytical Services, Inc.	Other General Services Non-Federal	11.25
	16005532...	AMA Analytical Services, Inc.	Other General Services Non-Federal	42.00
	16005635...	Aeri Engineering	Advisory/Assistance Services	30,187.20
	16005639...	RMF Engineering, Inc., P.C.	Facilities Maintenance Services	28,338.60
	16005651...	Aeri Engineering	Facilities Maintenance Services	3,625.05
	16005652...	Aeri Engineering	Facilities Maintenance Services	61,075.10
	16005655...	Constellation Newenergy - Gas Division, LLC	Utilities	2,112.72
	16005656...	Constellation Newenergy - Gas Division, LLC	Utilities	3,190.87
	16005657...	Pepco Energy Services, Inc.	Utilities	2,035.84
	16005658...	Pepco Energy Services, Inc.	Utilities	1,104.68
	16005659...	Pepco Energy Services, Inc.	Utilities	1,503.20
	16005661...	Pepco Energy Services, Inc.	Utilities	3,489.51
	16005669...	Pepco Energy Services, Inc.	Utilities	10,434.25
	16005670...	Washington Gas Light Company	Utilities	61.94
	16005671...	Washington Gas Light Company	Utilities	33.00
	16005672...	Washington Gas Light Company	Utilities	18.24
	16005673...	Washington Gas Light Company	Utilities	14.00
	16005680...	Pepco Energy Services, Inc.	Utilities	200.55
	16005681...	Pepco Energy Services, Inc.	Utilities	821.75
	16005682...	Dominion	Utilities	405.18
	16005683...	Columbia Gas of Virginia	Utilities	5,861.57
	16005684...	Waste Water Treatment	Utilities	6,248.90
Sep 20, 2016	16001349...	General Services Administration	Facilities Maintenance Services	493.23
	16001350...	General Services Administration	Facilities Maintenance Services	0.50
Sep 21, 2016	16001290...	Fannon Petroleum Services, Inc.	Utilities	11,207.25
	16001291...	Fannon Petroleum Services, Inc.	Utilities	11,115.00
	16001293...	Kevorkian Building Maintenance Company	Facilities Maintenance Services	8,450.00
	16001362...	GSA Industrial Products Center	Utilities	39,276.15
	16001363...	GSA Industrial Products Center	Utilities	5,138.99
	16001364...	GSA Industrial Products Center	Utilities	64,449.71
	16001365...	GSA Industrial Products Center	Utilities	14,801.45
	16001366...	GSA Industrial Products Center	Utilities	2,948.36
	16001367...	GSA Industrial Products Center	Utilities	29,010.76
	16001368...	GSA Industrial Products Center	Utilities	74,214.50
	16005665...	Pepco Energy Services, Inc.	Utilities	64,564.39
	16005666...	Pepco Energy Services, Inc.	Utilities	74,990.38
	16005667...	Dominion	Utilities	60,251.10
	16005676...	Wheelhouse Group, Inc., the	Training	260.97
	16005694...	Washington Gas Light Company	Utilities	274.67
	16005702...	Aeri Engineering	Advisory/Assistance Services	37,557.82
	16005709...	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	16005710...	Horiba Automotive Test Systems	Facilities Maintenance Services	2,550.00
	16005713...	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	3,079.00
	16005715...	Kaman Industrial Technologies Corporation	Facilities Maintenance Services	3,079.00
Sep 23, 2016	16001218...	Dracool - USA	Consumable Inventory	65,257.15
	16005556...	Seward Hoist & Crane Systems	Facilities Maintenance Services	3,385.00
	16005561...	Johnson Controls	Facilities Maintenance Services	61,058.04
	16005742...	AMA Analytical Services, Inc.	Other General Services Non-Federal	22.50
	16005749...	Kforce Government Solutions, Inc.	Advisory/Assistance Services	9,948.00
	16005755...	Aeri Engineering	Advisory/Assistance Services	174,874.84
	16005764...	Wiley Wilson Burns & McDonnell Joint Venture	Advisory/Assistance Services	63,256.00
	16005767...	Washington Gas Light Company	Utilities	137.44
	16005768...	Columbia Gas of Virginia	Utilities	48.12
	16005769...	American Pest Management	Consumable Inventory	152.00
	16005794...	Prince William County Service Authority	Utilities	8,907.30
Sep 27, 2016	16000307...	Parsons Government Services Inc.	Advisory/Assistance Services	178,437.20
	16000559...	Nathaniel Stormont	Travel for Training Purposes LD	544.19
	16002975...	JP Morgan Chase	Consumable Inventory	44,907.20
	16002976...	JP Morgan Chase	Consumable Inventory	1,166.00
	16002977...	JP Morgan Chase	Consumable Inventory	10,752.69

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Date	Voucher Number	Payee	Description	Amount
	16005642....	EMR.....	Utilities.....	13,375.00
	16005648....	National Safety Council.....	Other General Services Non-Federal.....	4,285.00
	16005714....	Kaman Industrial Technologies Corporation.....	Facilities Maintenance Services.....	3,079.00
	16005750....	Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	4,725.30
	16005751....	Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	5,222.70
	16005795....	Washington Gas Light Company.....	Utilities.....	82.29
	16005796....	Washington Gas Light Company.....	Utilities.....	78.78
	16005797....	Johnson Controls.....	Facilities Maintenance Services.....	4,954.00
	16005798....	Johnson Controls.....	Facilities Maintenance Services.....	4,453.00
	16005799....	Johnson Controls.....	Facilities Maintenance Services.....	4,143.34
	16005833....	Direct Energy Business Marketing, LLC.....	Utilities.....	421,264.54
Sep 28, 2016	16001391....	General Services Administration.....	Utilities.....	25,200.00
	16001392....	GSA Industrial Products Center.....	Utilities.....	100.00
Sep 29, 2016	16001337....	Fannon Petroleum Services, Inc.....	Utilities.....	11,301.74
	16001338....	Fannon Petroleum Services, Inc.....	Utilities.....	11,489.28
	16005834....	RMF Engineering, Inc., P.C.....	Facilities Maintenance Services.....	17,656.00
	16005835....	RMF Engineering, Inc., P.C.....	Facilities Maintenance Services.....	47,870.00
	16005847....	Washington Gas Light Company.....	Utilities.....	50.15
	16005848....	Washington Gas Light Company.....	Utilities.....	54.58
	16005849....	Washington Gas Light Company.....	Utilities.....	48.54
	16005850....	Washington Gas Light Company.....	Utilities.....	48.54
	16005851....	W S C.....	Utilities.....	155.75
	16005852....	Pepco Energy Services, Inc.....	Utilities.....	28.16
	16005853....	Pepco Energy Services, Inc.....	Utilities.....	5,368.76
	16005854....	Pepco Energy Services, Inc.....	Utilities.....	309,621.42
	16005855....	Pepco Energy Services, Inc.....	Utilities.....	22,426.99
	16005856....	Pepco Energy Services, Inc.....	Utilities.....	60.03
	16005857....	Pepco Energy Services, Inc.....	Utilities.....	8,509.19
	16005858....	Pepco Energy Services, Inc.....	Utilities.....	159,736.84
	16005859....	Pepco Energy Services, Inc.....	Utilities.....	57,636.08
	16005860....	Pepco Energy Services, Inc.....	Utilities.....	46,675.98
	16005861....	Pepco Energy Services, Inc.....	Utilities.....	58,653.91
	16005862....	Pepco Energy Services, Inc.....	Utilities.....	51,922.50
	16005863....	Pepco Energy Services, Inc.....	Utilities.....	118,001.41
	16005864....	Pepco Energy Services, Inc.....	Utilities.....	1,737.37
	16005866....	Pepco Energy Services, Inc.....	Utilities.....	694.04
	16005889....	Aeri Engineering.....	Facilities Maintenance Services.....	5,278.57
	16005890....	Clarcor Industrial Air.....	Facilities Maintenance Services.....	7,500.00
	16005898....	Pathcon Laboratories.....	Consumable Inventory.....	280.00
	16011372....	Measurement & Control Products, Inc.....	Training.....	3,330.00
Oct 5, 2016	16001333....	Brad Hall & Associates, Inc.....	Equipment Rental.....	8,125.58
	17000002....	BGE.....	Utilities.....	16.88
	17000003....	Pepco Energy Services, Inc.....	Utilities.....	1,459.24
	17000007....	BGE.....	Utilities.....	12.46
	17000007....	Fannon Petroleum Services, Inc.....	Utilities.....	12,030.75
	17000009....	BGE.....	Utilities.....	14.83
	17000012....	Pepco Energy Services, Inc.....	Utilities.....	9,158.72
	17000016....	Pepco Energy Services, Inc.....	Utilities.....	341.79
	17000025....	BGE.....	Utilities.....	15.82
	17000026....	BGE.....	Utilities.....	15.63
	17000030....	Washington Gas Light Company.....	Utilities.....	281,454.70
	17000031....	Pepco Energy Services, Inc.....	Utilities.....	1,055,124.68
	17000043....	BGE.....	Utilities.....	162.97
	17000044....	N O V E C.....	Utilities.....	155,611.13
	17000048....	Pepco Energy Services, Inc.....	Utilities.....	46.49
	17000050....	Pepco Energy Services, Inc.....	Utilities.....	842,751.93
	17000053....	BGE.....	Utilities.....	15.33
	17000054....	BGE.....	Utilities.....	17.50
	17000062....	BGE.....	Utilities.....	24.57
	17000065....	Pepco Energy Services, Inc.....	Utilities.....	1,038,969.45
	17000068....	BGE.....	Utilities.....	136.75
	17000075....	BGE.....	Utilities.....	28.44
	17000077....	BGE.....	Utilities.....	24.25
	17000078....	Pepco Energy Services, Inc.....	Utilities.....	227,221.97
Oct 7, 2016	17000132....	BGE.....	Utilities.....	291.65
	17000133....	BGE.....	Utilities.....	38.95

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Date	Voucher Number	Payee	Description	Amount
	17000134...	BGE.....	Utilities.....	38.95
	17000135...	BGE.....	Utilities.....	12.70
	17000136...	Pepco Energy Services, Inc. ....	Utilities.....	15,323.60
	17000138...	BGE.....	Utilities.....	13.20
	17000139...	BGE.....	Utilities.....	13.08
	17000140...	Pepco Energy Services, Inc. ....	Utilities.....	14,148.23
	17000141...	BGE.....	Utilities.....	12.46
	17000159...	Horiba Automotive Test Systems.....	Facilities Maintenance Services.....	3,042.44
Oct 13, 2016	17000014...	John C. Grimberg Co., Inc.....	Advisory/Assistance Services.....	65,151.00
	17000161...	BGE.....	Utilities.....	1,848.12
	17000163...	Pepco Energy Services, Inc. ....	Utilities.....	12,801.70
	17000176...	Varga Sinka Associates LLC.....	Advisory/Assistance Services.....	9,467.87
	17000177...	Parsons Government Services Inc.....	Buildings & Renovations.....	155,011.17
	17000179...	Wiley Wilson Burns & McDonnell Joint Venture.....	Facilities Maintenance Services.....	28,397.55
	17000180...	Pepco Energy Services, Inc. ....	Utilities.....	93.50
	17000208...	BGE.....	Utilities.....	16.50
	17000216...	RMF Engineering, Inc., P.C.....	Utilities.....	55,063.55
Oct 17, 2016	17000039...	Fannon Petroleum Services, Inc.....	Utilities.....	11,979.00
	17000160...	BGE.....	Utilities.....	14.20
	17000162...	BGE.....	Utilities.....	439.28
	17000164...	BGE.....	Utilities.....	57.46
	17000181...	BGE.....	Utilities.....	1,249.39
	17000205...	W S S C.....	Utilities.....	138.87
	17000206...	BGE.....	Utilities.....	29.74
	17000209...	BGE.....	Utilities.....	20.70
	17000217...	Pepco Energy Services, Inc. ....	Utilities.....	228.35
	17000218...	Pepco Energy Services, Inc. ....	Utilities.....	12,974.69
	17000219...	BGE.....	Utilities.....	1,551.76
	17000220...	Pepco Energy Services, Inc. ....	Utilities.....	59.07
	17000221...	Pepco Energy Services, Inc. ....	Utilities.....	289.48
	17000222...	Pepco Energy Services, Inc. ....	Utilities.....	91,031.17
	17000223...	Pepco Energy Services, Inc. ....	Utilities.....	36.50
	17000224...	BGE.....	Utilities.....	32,714.67
	17000238...	Aeri Engineering.....	Consumable Inventory.....	22,207.63
	17000241...	Direct Energy Business Marketing, LLC.....	Utilities.....	3.18
	17000244...	Direct Energy Business Marketing, LLC.....	Utilities.....	11.68
	17000253...	Washington Gas Light Company.....	Utilities.....	70.05
	17000256...	Washington Gas Light Company.....	Utilities.....	15.00
	17000257...	Pepco Energy Services, Inc. ....	Utilities.....	761.93
	17000258...	Pepco Energy Services, Inc. ....	Utilities.....	82,263.16
	17000260...	Washington Gas Light Company.....	Utilities.....	607.47
	17000261...	Dominion.....	Utilities.....	399.63
	17000262...	Washington Gas Light Company.....	Utilities.....	33.00
	17000263...	Pepco Energy Services, Inc. ....	Utilities.....	3,356.67
Oct 19, 2016	17000020...	Harold Beck & Sons, Inc.....	Consumable Inventory.....	6,425.00
	17000057...	Kaman Industrial Technologies Corporation.....	Facilities Maintenance Services.....	3,079.00
	17000062...	Kevorkian Building Maintenance Company.....	Facilities Maintenance Services.....	8,450.00
	17000273...	RMF Engineering, Inc., P.C.....	Consumable Inventory.....	7,280.55
	17000274...	Pepco Energy Services, Inc. ....	Utilities.....	1,895.43
	17000277...	Wiley Wilson Burns & McDonnell Joint Venture.....	Consumable Inventory.....	11,747.70
	17000278...	Pepco Energy Services, Inc. ....	Utilities.....	11,107.78
	17000279...	Pepco Energy Services, Inc. ....	Utilities.....	3,124.39
	17000280...	Advanced Contractors Supply, LLC.....	Facilities Maintenance Services.....	28,800.00
	17000281...	Pepco Energy Services, Inc. ....	Utilities.....	22,293.76
	17000295...	Constellation Newenergy - Gas Division, LLC.....	Utilities.....	2,999.28
	17000298...	Pepco Energy Services, Inc. ....	Utilities.....	683.16
	17000299...	Pepco Energy Services, Inc. ....	Utilities.....	1,278.26
	17000300...	Constellation Newenergy - Gas Division, LLC.....	Utilities.....	2,507.97
	17000309...	Dominion.....	Utilities.....	63,364.17
	17000333...	Washington Gas Light Company.....	Utilities.....	14.00
	17000334...	Washington Gas Light Company.....	Utilities.....	473.72
	17000336...	Washington Gas Light Company.....	Utilities.....	181.53
Oct 20, 2016	17000092...	General Services Administration.....	Facilities Maintenance Services.....	562.27
	17000093...	General Services Administration.....	Facilities Maintenance Services.....	15.39
	17000094...	General Services Administration.....	Facilities Maintenance Services.....	0.50
Oct 21, 2016	17000321...	Direct Energy Business Marketing, LLC.....	Utilities.....	251.97

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Date	Voucher Number	Payee	Description	Amount
	17000323....	Direct Energy Business Marketing, LLC	Utilities	53.59
	17000324....	Direct Energy Business Marketing, LLC	Utilities	101.09
	17000335....	Columbia Gas of Virginia	Utilities	86.90
	17000337....	Pepco Energy Services, Inc	Utilities	1,945.59
	17000356....	Direct Energy Business Marketing, LLC	Utilities	438,955.44
Oct 26, 2016	17000017....	Planning, Inc	Training	371.78
	17000020....	Ameresco Select, Inc	Facilities Maintenance Services	1,996,894.80
	17000021....	Noresco, LLC	Facilities Maintenance Services	3,881,622.00
	17000022....	Freyssinet, Inc	Land	80,738.12
	17000024....	Ameresco Select, Inc	Facilities Maintenance Services	3,763,473.00
	17000070....	Simplexgrinnell LP	Other General Services Non-Federal	1,192.53
	17000071....	Simplexgrinnell LP	Facilities Maintenance Services	8,092.08
	17000072....	Hanover Uniform Company	Expendable Supplies	12,751.96
	17000085....	Dominion Electric Supply Company of Washington, LLC	Consumable Inventory	8,500.00
	17000104....	J. J. Keller & Associates, Inc	Facilities Maintenance Services	6,985.40
	17000290....	Pepco Energy Services, Inc	Utilities	231.66
	17000338....	Prince William County Service Authority	Utilities	5,802.95
	17000364....	Advanced Contractors Supply, LLC	Facilities Maintenance Services	141,750.00
	17000371....	Aeri Engineering	Facilities Maintenance Services	19,517.52
	17000373....	Aeri Engineering	Facilities Maintenance Services	51,772.57
	17000383....	Pepco Energy Services, Inc	Utilities	2,232.12
	17000384....	Pepco Energy Services, Inc	Utilities	23.39
	17000385....	Pepco Energy Services, Inc	Utilities	3,905.60
	17000386....	Pepco Energy Services, Inc	Utilities	3,861.89
	17000389....	Pepco Energy Services, Inc	Utilities	234.05
	17000390....	Pepco Energy Services, Inc	Utilities	6,040.78
Oct 28, 2016	17000045....	Cummins-Wagner Company, Inc	Consumable Inventory	32,477.00
	17000293....	American Pest Management	Consumable Inventory	152.00
	17000325....	AMA Analytical Services, Inc	Other General Services Non-Federal	33.00
	17000342....	Kforce Government Solutions, Inc	Advisory/Assistance Services	4,476.60
	17000422....	Pepco Energy Services, Inc	Utilities	355,522.93
	17000423....	Onix Inc	Utilities	2,036.00
Oct 31, 2016	17000123....	General Services Administration	Facilities Maintenance Services	0.50
	17000145....	GSA Industrial Products Center	Utilities	32,629.32
Nov 2, 2016	17000344....	Kforce Government Solutions, Inc	Advisory/Assistance Services	4,476.60
	17000404....	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	17000452....	Pepco Energy Services, Inc	Utilities	12,458.70
	17000453....	Pepco Energy Services, Inc	Utilities	1,009.74
	17000456....	Pepco Energy Services, Inc	Utilities	56.51
	17000461....	Pepco Energy Services, Inc	Utilities	6,878.83
	17000462....	Pepco Energy Services, Inc	Utilities	2,061.87
	17000464....	Pepco Energy Services, Inc	Utilities	8,255.03
	17000474....	Johnson Controls	Facilities Maintenance Services	4,836.00
	17000477....	Pepco Energy Services, Inc	Utilities	10,389.79
Nov 3, 2016	17000033....	Parsons Government Services Inc	Advisory/Assistance Services	181,580.14
	17000034....	John C. Grimberg Co., Inc	Advisory/Assistance Services	51,473.25
	17000450....	Pepco Energy Services, Inc	Utilities	185,158.03
	17000451....	Pepco Energy Services, Inc	Utilities	61,263.43
	17000459....	Pepco Energy Services, Inc	Utilities	126,117.79
	17000463....	Pepco Energy Services, Inc	Utilities	53,951.71
	17000465....	Pepco Energy Services, Inc	Utilities	267,238.89
	17000467....	Pepco Energy Services, Inc	Utilities	67,941.37
Nov 7, 2016	17000258....	JP Morgan Chase	Consumable Inventory	27,490.27
	17000259....	JP Morgan Chase	Consumable Inventory	83,500.05
	17000372....	Romem Aqua Systems Company, Inc	Accountable Property under \$25K	4,865.70
	17000454....	Washington Gas Light Company	Utilities	48.54
	17000468....	Washington Gas Light Company	Utilities	78.04
	17000476....	Washington Gas Light Company	Utilities	293,270.97
	17000495....	Carber Power Technologies, Inc	Consumable Inventory	800.00
	17000561....	Pepco Energy Services, Inc	Utilities	71,970.47
	17000562....	Pepco Energy Services, Inc	Utilities	1,048,584.61
Nov 8, 2016	17000146....	General Services Administration	Facilities Maintenance Services	394.82
Nov 9, 2016	17000125....	Conti Testing Laboratories Inc	Facilities Maintenance Services	1,714.00
	17000560....	BGE	Utilities	20,382.58
	17000563....	Pepco Energy Services, Inc	Utilities	73,751.78
Nov 14, 2016	17000587....	Varga Sinka Associates LLC	Advisory/Assistance Services	8,657.72

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Date	Voucher Number	Payee	Description	Amount
Nov 16, 2016	17000620...	DC Water and Sewer Auth.....	Utilities.....	37,781.27
	17000623...	Washington Gas Light Company.....	Utilities.....	104.14
	17000624...	Washington Gas Light Company.....	Utilities.....	174.81
	17000046...	M & M Welding & Fabricators, Inc.....	Facilities Maintenance Services.....	540,741.00
	17000047...	Freyssinet, Inc.....	Land.....	130,098.24
	17000049...	HITT.....	Advisory/Assistance Services.....	136,776.00
	17000134...	Cnr Lighting.....	Facilities Maintenance Services.....	12,555.00
	17000419...	EMR.....	Utilities.....	13,375.00
	17000572...	Aeri Engineering.....	Advisory/Assistance Services.....	113,994.35
	17000577...	Parsons Government Services Inc.....	Buildings & Renovations.....	188,676.59
	17000579...	Wiley Wilson Burns & McDonnell Joint Venture.....	Facilities Maintenance Services.....	282,408.73
	17000592...	URS.....	Facilities Maintenance Services.....	38,044.00
	17000644...	Pepco Energy Services, Inc.....	Utilities.....	48.62
	17000645...	Pepco Energy Services, Inc.....	Utilities.....	480.22
	17000646...	Pepco Energy Services, Inc.....	Utilities.....	363.09
	17000648...	N O V E C.....	Utilities.....	148,273.57
	17000660...	BGE.....	Utilities.....	16.88
	17000661...	BGE.....	Utilities.....	23.01
	17000662...	BGE.....	Utilities.....	13.83
	17000663...	BGE.....	Utilities.....	17.97
	17000664...	BGE.....	Utilities.....	15.26
	17000665...	BGE.....	Utilities.....	12.46
	17000666...	BGE.....	Utilities.....	15.44
	17000667...	BGE.....	Utilities.....	21.72
	17000668...	BGE.....	Utilities.....	16.51
	17000669...	BGE.....	Utilities.....	17.63
	17000670...	BGE.....	Utilities.....	12.96
	17000671...	BGE.....	Utilities.....	12.83
	17000672...	BGE.....	Utilities.....	15.44
	17000674...	BGE.....	Utilities.....	14.83
	17000679...	American Pest Management.....	Consumable Inventory.....	152.00
	17000691...	BGE.....	Utilities.....	1,836.72
	17000692...	Instamation Systems, Inc.....	Other General Services Non-Federal.....	8,975.00
	17000693...	BGE.....	Utilities.....	40.09
	17000694...	BGE.....	Utilities.....	80.11
	17000695...	BGE.....	Utilities.....	42.89
	17000697...	BGE.....	Utilities.....	38.95
	17000698...	GE Water & Process Technologies.....	Expendable Supplies.....	35,348.97
	17000699...	BGE.....	Utilities.....	282.67
	17000700...	BGE.....	Utilities.....	75.98
	17000701...	BGE.....	Utilities.....	24.75
	17000703...	BGE.....	Utilities.....	1,268.08
	17000704...	BGE.....	Utilities.....	12.96
	17000705...	BGE.....	Utilities.....	1,821.35
	17000706...	BGE.....	Utilities.....	28,451.03
	17000707...	Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	10,196.80
	17000708...	Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	5,098.40
	17000709...	Aeri Engineering.....	Advisory/Assistance Services.....	49,726.76
	17000710...	Kforce Government Solutions, Inc.....	Advisory/Assistance Services.....	5,098.40
	17000715...	Aeri Engineering.....	Advisory/Assistance Services.....	85,886.15
	17000719...	Aeri Engineering.....	Facilities Maintenance Services.....	8,770.85
	17000720...	Aeri Engineering.....	Facilities Maintenance Services.....	37,513.86
Nov 18, 2016	17000166...	Fannon Petroleum Services, Inc.....	Equipment Rental.....	11,085.71
	17000167...	Fannon Petroleum Services, Inc.....	Equipment Rental.....	11,098.42
	17000653...	RMF Engineering, Inc., P.C.....	Consumable Inventory.....	7,280.55
	17000721...	Aeri Engineering.....	Facilities Maintenance Services.....	4,093.84
Nov 23, 2016	17000722...	BGE.....	Utilities.....	120.27
	17000724...	RMF Engineering, Inc., P.C.....	Utilities.....	21,185.00
	17000725...	RMF Engineering, Inc., P.C.....	Utilities.....	24,000.00
	17000726...	RMF Engineering, Inc., P.C.....	Utilities.....	3,200.00
	17000051...	Parsons Government Services Inc.....	Advisory/Assistance Services.....	184,332.27
	17000175...	Kevorkian Building Maintenance Company.....	Facilities Maintenance Services.....	8,450.00
	17000176...	Hanover Uniform Company.....	Expendable Supplies.....	7,007.15
	17000744...	Pepco Energy Services, Inc.....	Utilities.....	47,183.00
	17000745...	Pepco Energy Services, Inc.....	Utilities.....	1,865.58
	17000746...	Pepco Energy Services, Inc.....	Utilities.....	176.59

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Date	Voucher Number	Payee	Description	Amount
	17000747....	Pepco Energy Services, Inc.	Utilities	3,309.27
	17000748....	Pepco Energy Services, Inc.	Utilities	1,171.51
	17000749....	Pepco Energy Services, Inc.	Utilities	152,258.86
	17000750....	Pepco Energy Services, Inc.	Utilities	62,296.50
	17000751....	Pepco Energy Services, Inc.	Utilities	35.03
	17000752....	Pepco Energy Services, Inc.	Utilities	7,295.43
	17000753....	Pepco Energy Services, Inc.	Utilities	539.78
	17000754....	Pepco Energy Services, Inc.	Utilities	43.10
	17000755....	Pepco Energy Services, Inc.	Utilities	1,584.74
	17000756....	Pepco Energy Services, Inc.	Utilities	110.78
	17000757....	Pepco Energy Services, Inc.	Utilities	77,296.62
	17000758....	Pepco Energy Services, Inc.	Utilities	51,612.62
	17000759....	Pepco Energy Services, Inc.	Utilities	60,112.33
	17000760....	Pepco Energy Services, Inc.	Utilities	171.25
	17000769....	Pepco Energy Services, Inc.	Utilities	2,839.07
	17000772....	Pepco Energy Services, Inc.	Utilities	2,648.13
	17000773....	Prince William, County Of	Communications, Utilities & Miscellaneous Charges	63,262.61
	17000774....	Pepco Energy Services, Inc.	Utilities	3,606.36
	17000775....	Pepco Energy Services, Inc.	Utilities	2,575.87
	17000776....	Pepco Energy Services, Inc.	Utilities	2,897.17
	17000789....	Pepco Energy Services, Inc.	Utilities	121,045.34
	17000790....	Pepco Energy Services, Inc.	Utilities	20,718.12
	17000791....	Pepco Energy Services, Inc.	Utilities	58,834.03
	17000792....	Pepco Energy Services, Inc.	Utilities	4,189.06
	17000795....	Constellation Newenergy - Gas Division, LLC	Utilities	68.24
	17000796....	Pepco Energy Services, Inc.	Utilities	51.09
	17000797....	Constellation Newenergy - Gas Division, LLC	Utilities	2,980.38
	17000798....	Pepco Energy Services, Inc.	Utilities	241.69
	17000799....	Constellation Newenergy - Gas Division, LLC	Utilities	2,909.52
	17000800....	Pepco Energy Services, Inc.	Utilities	23.39
	17000801....	Pepco Energy Services, Inc.	Utilities	76,411.90
	17000802....	Pepco Energy Services, Inc.	Utilities	8,748.42
Nov 28, 2016	17000210....	General Services Administration	Facilities Maintenance Services	26,080.95
Nov 29, 2016	17000219....	GSA Industrial Products Center	Utilities	36,138.10
Nov 30, 2016	17000061....	John C. Grimberg Co., Inc.	Advisor/Assistance Services	105,636.97
	17000168....	Martek Limited	Consumable Inventory	8,750.00
	17000619....	M & M Welding & Fabricators, Inc.	Facilities Maintenance Services	3,950.00
	17000771....	Waste Water Treatment	Utilities	6,996.22
	17000805....	Wheelhouse Group, Inc., the	Training	533.80
	17000822....	Pepco Energy Services, Inc.	Utilities	334.57
	17000823....	Pepco Energy Services, Inc.	Utilities	134.05
	17000824....	Pepco Energy Services, Inc.	Utilities	437.18
	17000825....	GE Water & Process Technologies	Expendable Supplies	34,373.46
	17000841....	Pepco Energy Services, Inc.	Utilities	8,763.47
	17000842....	BGE	Utilities	20.81
	17000843....	BGE	Utilities	17.41
	17000844....	BGE	Utilities	18.93
	17000845....	Pepco Energy Services, Inc.	Utilities	11,433.13
	17000846....	BGE	Utilities	13.22
	17000847....	BGE	Utilities	31.82
	17000870....	Simplexgrinnell LP	Consumable Inventory	793.85
	17000872....	Simplexgrinnell LP	Consumable Inventory	243.25
	17000873....	Direct Energy Business Marketing, LLC	Utilities	11.68
	17000876....	Simplexgrinnell LP	Consumable Inventory	5,308.59
	17000877....	Pepco Energy Services, Inc.	Utilities	5,442.52
	17000878....	BGE	Utilities	12.59
	17000879....	Direct Energy Business Marketing, LLC	Utilities	1,534.03
	17000881....	Washington Gas Light Company	Utilities	1,108.71
	17000882....	Washington Gas Light Company	Utilities	621.45
	17000885....	Washington Gas Light Company	Utilities	46.82
	17000886....	Washington Gas Light Company	Utilities	551.90
	17000887....	Direct Energy Business Marketing, LLC	Utilities	823.40
	17000888....	Washington Gas Light Company	Utilities	378.46
	17000889....	Washington Gas Light Company	Utilities	14.11
	17000890....	Direct Energy Business Marketing, LLC	Utilities	143.07
	17000893....	Washington Gas Light Company	Utilities	114.86



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Date	Voucher Number	Payee	Description	Amount
Dec 2, 2016	17000894...	Washington Gas Light Company .....	Utilities .....	73.41
	17000896...	W S S C .....	Utilities .....	75.21
	17000897...	Washington Gas Light Company .....	Utilities .....	55.32
	17000898...	Pepco Energy Services, Inc. ....	Utilities .....	2,243.39
	17000899...	Washington Gas Light Company .....	Utilities .....	1,378.09
	17000068...	Freyssinet, Inc. ....	Land .....	104,655.06
	17000848...	Horiba Automotive Test Systems.....	Facilities Maintenance Services.....	3,042.44
	17000859...	RMF Engineering, Inc., P.C. ....	Facilities Maintenance Services.....	6,221.90
	17000932...	Kaman Industrial Technologies Corporation .....	Facilities Maintenance Services.....	3,518.00
	17000934...	BGE.....	Utilities .....	366.22
	17000935...	Kforce Government Solutions, Inc. ....	Advisory/Assistance Services .....	8,704.50
	17000936...	Pepco Energy Services, Inc. ....	Utilities .....	9,591.34
	17000940...	Aeri Engineering.....	Architectural and Engineering Services.....	1,794.48
	17000941...	Pepco Energy Services, Inc. ....	Utilities .....	10,769.28
	17000942...	Washington Gas Light Company .....	Utilities .....	131.90
	17000943...	Waste Water Treatment .....	Utilities .....	6,016.60
	17000951...	Dominion .....	Equipment Rental .....	54,557.31
	17000966...	Pepco Energy Services, Inc. ....	Utilities .....	8,440.82
	17000974...	A C I-American Combustion Industries.....	Facilities Maintenance Services.....	3,887.00
	17000975...	Pepco Energy Services, Inc. ....	Utilities .....	820.48
	17000978...	Direct Energy Business Marketing, LLC .....	Utilities .....	34,612.14
	17000980...	Direct Energy Business Marketing, LLC .....	Utilities .....	495,841.27
	17000981...	Washington Gas Light Company .....	Utilities .....	349,019.24
	17000984...	N O V E C .....	Utilities .....	144,324.82
Dec 7, 2016	17000952...	Johnson Controls .....	Facilities Maintenance Services.....	35,140.00
	17000955...	Johnson Controls .....	Facilities Maintenance Services.....	13,780.00
	17000962...	BGE.....	Utilities .....	88.02
	17000963...	BGE.....	Utilities .....	12.97
	17000964...	BGE.....	Utilities .....	13.09
	17000965...	BGE.....	Utilities .....	231.00
	17000967...	BGE.....	Utilities .....	32.44
	17000968...	BGE.....	Utilities .....	14.74
	17000969...	BGE.....	Utilities .....	15.48
	17000970...	BGE.....	Utilities .....	594.88
	17000971...	BGE.....	Utilities .....	13.22
	17000972...	BGE.....	Utilities .....	18.66
	17000973...	BGE.....	Utilities .....	16.15
	17000982...	BGE.....	Utilities .....	38.95
	17000983...	Columbia Gas of Virginia.....	Utilities .....	3,795.45
	17000985...	Prince William County Service Authority .....	Utilities .....	3,359.95
	17000989...	BGE.....	Utilities .....	15.27
	17000990...	BGE.....	Utilities .....	61.42
	17001019...	Pepco Energy Services, Inc. ....	Utilities .....	9,614.67
	17001020...	Pepco Energy Services, Inc. ....	Utilities .....	43.18
	17001021...	BGE.....	Utilities .....	596.11
	17001022...	BGE.....	Utilities .....	1,776.56
	17001023...	BGE.....	Utilities .....	24.87
	17001024...	BGE.....	Utilities .....	51.29
Dec 9, 2016	17001025...	BGE.....	Utilities .....	26,944.26
	17001027...	BGE.....	Utilities .....	13.60
	17001029...	BGE.....	Utilities .....	1,805.52
	17001030...	BGE.....	Utilities .....	12.46
	17001031...	BGE.....	Utilities .....	1,230.70
	17001033...	BGE.....	Utilities .....	16.40
	17000044...	Behzad Dananiani .....	Travel for Training Purposes LD .....	771.00
	17000219...	Kevorkian Building Maintenance Company .....	Facilities Maintenance Services.....	8,450.00
	17001026...	GE Water & Process Technologies .....	Expendable Supplies .....	35,348.97
	17001047...	Elevator Control Service .....	Facilities Maintenance Services.....	2,430.00
Dec 14, 2016	17000492...	JP Morgan Chase .....	Consumable Inventory .....	42,885.51
	17000495...	JP Morgan Chase .....	Consumable Inventory .....	12,540.56
	17001103...	Waste Water Treatment .....	Utilities .....	6,248.12
	17001104...	Pepco Energy Services, Inc. ....	Utilities .....	75,417.18
	17001105...	Pepco Energy Services, Inc. ....	Utilities .....	70,199.82
	17001106...	Pepco Energy Services, Inc. ....	Utilities .....	310,337.50
	17001107...	Pepco Energy Services, Inc. ....	Utilities .....	37.45
	17001109...	Pepco Energy Services, Inc. ....	Utilities .....	606,915.24

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Date	Voucher Number	Payee	Description	Amount
	17001128....	Constellation Newenergy - Gas Division, LLC	Utilities	81.36
	17001130....	Pepco Energy Services, Inc.	Utilities	46.38
	17001140....	American Pest Management	Consumable Inventory	152.00
	17001157....	Pepco Energy Services, Inc.	Utilities	290.53
	17001158....	Pepco Energy Services, Inc.	Utilities	1,355.62
	17001159....	Parsons Government Services Inc.	Buildings & Renovations	138,859.00
	17001160....	A C I-American Combustion Industries	Expendable Supplies	10,817.00
	17001161....	Constellation Newenergy - Gas Division, LLC	Utilities	2,880.65
	17001164....	Pepco Energy Services, Inc.	Utilities	1,983.92
	17001165....	Pepco Energy Services, Inc.	Utilities	642.30
	17001166....	Pepco Energy Services, Inc.	Utilities	2,171.20
	17001168....	Pepco Energy Services, Inc.	Utilities	7,020.26
	17001171....	Constellation Newenergy - Gas Division, LLC	Utilities	2,929.99
	17001172....	Pepco Energy Services, Inc.	Utilities	3,516.08
	17001173....	Pepco Energy Services, Inc.	Utilities	1,248.21
Dec 21, 2016	17000194....	JLG Industries, Inc.	Consumable Inventory	42,187.63
	17000236....	Fannon Petroleum Services, Inc.	Equipment Rental	12,625.12
	17000237....	Fannon Petroleum Services, Inc.	Equipment Rental	12,600.00
	17000977....	Simplexgrinnell LP	Other General Services Non-Federal	617.92
	17001148....	RMF Engineering, Inc., P.C.	Utilities	10,592.50
	17001167....	Jacobs Project Management Co.	Advisory/Assistance Services	78,652.29
	17001174....	Jacobs Project Management Co.	Advisory/Assistance Services	194,230.88
	17001196....	RMF Engineering, Inc., P.C.	Consumable Inventory	7,280.55
	17001201....	Pepco Energy Services, Inc.	Utilities	898.26
	17001202....	Pepco Energy Services, Inc.	Utilities	1,302.62
	17001203....	Pepco Energy Services, Inc.	Utilities	475.99
	17001204....	Aeri Engineering	Advisory/Assistance Services	33,659.50
	17001209....	W S S C.	Utilities	70.47
	17001210....	Pepco Energy Services, Inc.	Utilities	17,732.01
	17001211....	W S S C.	Utilities	88.22
	17001212....	W S S C.	Utilities	85.57
	17001224....	Horiba Automotive Test Systems	Facilities Maintenance Services	3,042.44
	17001239....	Dominion	Equipment Rental	295.31
	17001241....	Columbia Gas of Virginia	Utilities	8,719.99
	17001242....	Dominion	Equipment Rental	304.92
	17001251....	Aeri Engineering	Facilities Maintenance Services	4,837.85
	17001252....	Aeri Engineering	Facilities Maintenance Services	40,932.66
	17001257....	Washington Gas Light Company	Utilities	28,361.32
	17001258....	Pepco Energy Services, Inc.	Utilities	4,204.00
	17001259....	Washington Gas Light Company	Utilities	2,642.30
	17001260....	Pepco Energy Services, Inc.	Utilities	54,963.86
	17001261....	Pepco Energy Services, Inc.	Utilities	50,246.82
	17001262....	Washington Gas Light Company	Utilities	425.34
	17001263....	Pepco Energy Services, Inc.	Utilities	168,193.32
	17001264....	Pepco Energy Services, Inc.	Utilities	60,360.00
	17001265....	Pepco Energy Services, Inc.	Utilities	1,573.95
	17001266....	Washington Gas Light Company	Utilities	518.76
	17001267....	Pepco Energy Services, Inc.	Utilities	2,411.52
	17001268....	Washington Gas Light Company	Utilities	16.03
	17001269....	Pepco Energy Services, Inc.	Utilities	23.39
	17001270....	Pepco Energy Services, Inc.	Utilities	66,767.93
	17001271....	Pepco Energy Services, Inc.	Utilities	54.78
	17001272....	Washington Gas Light Company	Utilities	289.35
	17001281....	Washington Gas Light Company	Utilities	1,898.09
	17001283....	Washington Gas Light Company	Utilities	843.55
	17001300....	Pepco Energy Services, Inc.	Utilities	250.75
	17001301....	Pepco Energy Services, Inc.	Utilities	108,674.70
	17001302....	Pepco Energy Services, Inc.	Utilities	227,637.05
	17001303....	Washington Gas Light Company	Utilities	9,636.29
	17001305....	Dominion	Equipment Rental	55,459.46
	17001306....	Pepco Energy Services, Inc.	Utilities	66,732.62
	17001309....	Pepco Energy Services, Inc.	Utilities	523,307.34
Dec 27, 2016	17000298....	GSA Industrial Products Center	Utilities	11,275.34
	17000299....	GSA Industrial Products Center	Utilities	49,253.06
	17000300....	GSA Industrial Products Center	Utilities	100.00
Dec 28, 2016	17000289....	Fannon Petroleum Services, Inc.	Equipment Rental	12,457.50

## Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000290....	Fannon Petroleum Services, Inc.	Equipment Rental	12,325.50
	17000294....	Edge Technology Distributors, Inc.	Consumable Inventory	92,439.03
	17000659....	JP Morgan Chase	Consumable Inventory	39,673.18
	17000661....	JP Morgan Chase	Consumable Inventory	28,473.60
	17001045....	Pathcon Laboratories	Consumable Inventory	140.00
	17001054....	Onix Inc	Utilities	747.95
	17001240....	Prince William County Service Authority	Utilities	2,708.70
	17001313....	Washington Gas Light Company	Utilities	347.30
	17001314....	Washington Gas Light Company	Utilities	174.70
	17001315....	Washington Gas Light Company	Utilities	1,245.94
	17001316....	Direct Energy Business Marketing, LLC	Utilities	700.15
	17001317....	Washington Gas Light Company	Utilities	957.04
	17001320....	Direct Energy Business Marketing, LLC	Utilities	2,405.25
	17001321....	Direct Energy Business Marketing, LLC	Utilities	3,213.29
	17001322....	Direct Energy Business Marketing, LLC	Utilities	217.42
Dec 31, 2016	17000332....	General Services Administration	Facilities Maintenance Services	51,568.65

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

## Statement of Amount Appropriated

for the Period July 1, 2016 to December 31, 2016

Total Authority	FY 2016		FY 2017		
	Obligations at 12/31/2016	Unobligated Balance	Enacted	Obligations at 12/31/2016	Unobligated Balance
\$20,557,000	\$20,511,020	\$45,980	\$20,557,000	\$3,566,641	\$16,990,359

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

for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount <sup>i</sup>
Angela Compton Plemmons, Chief Executive Offer for Visitor Svcs .....	85,217.60
Nikolaos Apostolides, Deputy Chief Executive Offer for Vs. ....	81,615.68
Thomas Fontana, Marketing & Communications Director .....	76,596.00
Tina Pearson, Director of Visitor Services .....	75,842.40
Mohsen Daneshvaziri, Information Technology Specialist.....	70,543.20
Fay Ott, Director Planning Eval & Oper Division.....	70,210.40
Diane Knizer, Business Financial Analyst.....	67,898.40
Mark Tilghman, Deputy Director of Visitor Services .....	60,144.72
Carol Beebe, Exhibits and Education Director .....	59,407.20
Jason Hendricks, Information Tech Specialist (Webmaster).....	58,396.73
Susan Sisk, Gift Shops General Manager .....	57,074.08
Michelle Mcnichol, Visual Communications Program Spec.....	56,638.40
Beverly Ward, Congressional Liaison Specialist .....	54,276.00
Lee Brackett, Congressional Liaison Specialist.....	54,158.40
Marc Kochenderfer, Logistics/Resources Specialist .....	53,570.40
Linda Nuss, Human Resources Specialist (Emp Rel).....	52,041.60
Darryl Bush, It Specialist .....	52,041.60
Eimear Hughes, Assistant Director for Visitors Oper .....	50,665.82
Eva Zang, Training Specialist .....	50,512.80
Jenny Stephens, Administrative Officer .....	50,512.80
Matthew Field, Exhibits and Education Program Spec .....	49,572.00
Andrea Lewis, Public Programs Coordinator .....	48,911.20
Jefferey Koenig, Supervisory Audio Visual Specialist .....	47,364.38
Jorge Torres Velez, Restaurants/Events Manager .....	46,342.40
Laila Atayee, Management and Program Analyst .....	45,052.80
Monica Servaites, Visual Communications Program Spec .....	40,895.20
Christopher Brantley, Asst Director for Reservations & Sched .....	40,825.68
Michele Winkler Thomas, Management and Program Analyst .....	40,301.60
Andrea Hall, .....	40,013.44
Ian Cooke, Public Programs Coordinator .....	39,904.80
Diane Sanders, Exhibits Specialist.....	39,309.60
Matthew Reeser, Gift Shops Store Manager.....	39,260.20
Katie Klein, Management and Program Analyst .....	38,768.22
Wayne Kehoe, Volunteer Services Specialist .....	37,256.00
Alise Orloff, Visitor Guide.....	36,758.03
Lesly Valentine II, Lead Audiovisual Specialist .....	36,525.32
Craig Schneider, Exhibits Registrar .....	35,443.20
Adriane Norman, Visitor Guide .....	35,052.45
Michael Service, Hr Specialist (Labor Relations) .....	34,672.50
M Gabriel, Visitor Guide .....	34,484.17
Michael Staub, Audiovisual Specialist .....	34,124.12
Jennifer Birdshead, Visitor Operations Supervisor .....	33,884.23
Janie Berkheimer, Staff Assistant .....	33,884.00
Jamilah Williams, Merchandise Manager.....	33,852.52
Eric Frere, Training Specialist .....	33,620.00
Michael Wills, Visitor Operations Supervisor.....	33,160.06
Joshua Fortes, Visitor Operations Supervisor .....	32,791.52
Joseph Blair, Visitor Guide .....	32,299.36
Christopher Murphy, Visitor Assistant Supervisor.....	32,070.52
Joseph Young III, Audiovisual Specialist.....	31,886.37

## Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Jenna Lemons, Scheduler.....	31,665.75
Ronn Jackson, Visitor Guide.....	31,171.02
Benjamin Pixley, Visitor Operations Supervisor.....	31,157.98
Mark Turnbull, Visitor Guide.....	30,940.78
Nicholas Bullock, Visitor Guide.....	30,874.97
Lauren Roszak, Visitor Operations Supervisor.....	30,691.74
Lesley Hail, Special Events/Scheduling Coordinator.....	30,553.74
Kelly Koehler, Asst Gift Shops Operations Manager.....	30,448.18
Carol Leo, Administrative Support Specialist.....	30,180.80
Angela Raup, Visitor Operations Supervisor.....	29,932.22
Yvonne Minor, Reservation System Coordinator.....	29,715.71
Molly Jennings, Visitor Guide.....	29,103.27
Robert Dahl, Audiovisual Specialist.....	28,955.99
Paul Sullivan, Visitor Guide.....	28,851.68
Douglas Ike, Visitor Guide.....	28,770.56
Steven Otero, Visitor Guide.....	28,673.06
Shannon Rogers, Visitor Guide.....	28,594.80
Ara Carboneau, Visitor Guide.....	28,507.50
Stephen Hintze, Visitor Guide.....	28,464.31
Vernon Alston, Visitor Guide.....	28,330.16
Andrew Tremel, Visitor Guide.....	28,196.25
Zoya Bolgar, Visitor Guide.....	28,121.60
Caroline Gallagher, Visitor Guide.....	28,090.60
Jeannie Bowman, Visitor Guide.....	27,951.28
Janet Clemens, Visitor Guide.....	27,918.25
EMily Milot Lamarche, Visitor Guide.....	27,741.12
Maryellen Anderson, Visitor Guide.....	27,441.58
Hope Headley, Visitor Guide.....	27,336.00
Jamal Gordon, Visitor Guide.....	26,984.32
Renee Lyons, Reservation System Coordinator.....	26,953.53
Alan Carb, Visitor Guide.....	26,928.00
Sarah Peet, Visitor Guide.....	26,708.40
John Nunemaker, Administrative Support Assistant.....	26,520.00
Jessica Jackson, Visitor Guide.....	26,510.56
Daniel Pearson, Visitor Guide.....	26,510.56
Jay Nauman, Visitor Guide.....	26,510.56
Linwood Lyons, Visitor Guide.....	26,485.83
Meredith Sheren, Visitor Guide.....	26,442.57
David Linn, Visitor Guide.....	26,381.37
Elizabeth Kause, Visitor Assistant.....	26,253.28
David Bell, Visitor Assistant.....	26,241.04
Kathleen Gary, Visitor Guide.....	26,047.04
Laura Trivers, Communications Specialist.....	25,999.20
Matthew Theibault, Visitor Guide.....	25,911.28
Andrew Peet, Visitor Guide.....	25,866.00
Edward Munz, Visitor Guide.....	25,808.56
Steven Wilkshire, Visitor Assistant.....	25,760.45
James Malone, Visitor Guide.....	25,701.80
Walter Todenhoft, Visitor Guide.....	25,674.40
Robert Wall, Visitor Guide.....	25,674.40
Brian Isaac, Visitor Guide.....	25,427.84
Katherine Vestal, Administrative Support Assistant (OA).....	25,396.80
Derrick Lewis, Reservation System Coordinator.....	25,349.20
Rosa Eitingon, Reservation System Coordinator.....	25,229.60
Joseph Atou, Visitor Guide.....	25,015.78
William Loveless, Visitor Guide.....	24,908.00
Janice Grogin, Reservation System Coordinator.....	24,846.40
Deloris Lovett, Administrative Support Assistant.....	24,821.82
Karen Coccioi, Visitor Guide.....	24,663.52
Genevieve Goerling, Visitor Guide.....	24,663.52
Diana Phillinganes, Administrative Support Assistant.....	24,538.40
Jeremy Blackman, Visitor Guide.....	24,478.08
Matthew Ericson, Visitor Guide.....	24,478.08
Suzanne Mead, Visitor Guide.....	24,385.36
Christopher Aaront, Visitor Guide.....	24,292.64

# **Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount</b>
Joseph Wurzer, Visitor Assistant .....	24,227.20
Christopher Wacławski, Visitor Guide .....	23,654.39
Roger Conant, Visitor Assistant .....	23,496.62
Jarnel Dixon, Visitor Assistant .....	23,388.36
Andrea Claggett, Visitor Assistant .....	23,210.88
Nicholas Oristian, Visitor Guide .....	23,187.36
Maurice Ward, Visitor Assistant .....	23,177.70
Brooke Sadler, Purchasing Agent .....	23,156.22
Samuel Berton, Visitor Guide .....	23,019.26
Laurel Martin, Visitor Guide .....	22,962.70
Suzanne Dempsey, Visitor Guide .....	22,901.76
Shane Edwards, Visitor Guide .....	22,901.76
Wen Jiang, Visitor Assistant .....	22,887.20
Julian Mackie, Lead Gift Shop Clerk .....	22,869.42
Michael Gleason, Visitor Guide .....	22,708.75
Colin McPherson, Visitor Assistant .....	22,701.84
Harvey Mackey Jr., Visitor Assistant .....	22,698.73
Leland Showa, Visitor Guide .....	22,610.56
Andrew Smith, Visitor Guide .....	22,610.56
Matthew Guyette, Visitor Guide .....	22,608.80
Joseph Wasiak, Visitor Guide .....	22,604.40
Kirk Porter, Merchandise Assistant .....	22,592.22
Nellie Neumann, Visitor Guide .....	22,567.37
Danielle Davis, Lead Gift Shop Clerk .....	22,559.85
Michael Stinnelford, Visitor Assistant .....	22,506.40
Ann Brennan, Visitor Assistant .....	22,506.40
James Quinn, Visitor Assistant .....	22,505.66
Andrew Rakowski, Visitor Guide .....	22,471.27
Phyllis Meyer, Purchasing Agent .....	22,469.00
James Morris III, Inventory Technician .....	22,357.02
Katrina Randolph, Visitor Assistant .....	22,355.03
Samira Howard, Administrative Support Assistant .....	22,310.38
Mark Allen, Visitor Assistant .....	22,227.38
Harold Barthold III, Visitor Guide .....	22,211.96
Mark Whitehill, Visitor Assistant .....	22,112.89
Sophia Lewis, Visitor Guide .....	21,536.48
John Hyder, Visitor Assistant .....	20,973.63
Rehana Khattak, Visitor Assistant .....	20,802.74
Debra Jones, Sales Associate .....	20,661.66
Rodney Norman, Visitor Assistant .....	20,603.28
Monique Duckworth, Visitor Assistant .....	20,575.65
Luis Robles, Visitor Assistant .....	20,540.03
Roberta Chapman, Visitor Guide .....	20,501.20
George Jones, Inventory Technician .....	20,235.55
Blair Cooper, Visitor Assistant .....	20,196.48
Albert Abney, Gift Shop Clerk .....	19,511.90
India Brooks, Visitor Assistant .....	19,260.77
Erica Grant, Visitor Assistant .....	19,017.29
Daniel Epley, Visitor Assistant .....	18,824.89
Johana Flores, Visitor Assistant .....	18,804.20
Renko Hardison, Visitor Assistant .....	18,737.63
Katharina Waterman, Visitor Assistant .....	18,708.39
Atinah Greene, Visitor Assistant .....	18,694.01
Charmise Jackson, Visitor Guide .....	18,430.91
Lauren Anderson, Sales Associate .....	18,331.81
John Griemsmann, Visitor Assistant .....	18,298.08
Justin Kane, Visitor Assistant .....	18,245.70
John Claya, Visitor Guide .....	17,802.24
Philippe Horvath, Sales Associate .....	16,250.90
Ann Casey Phillips, Visitor Guide .....	16,150.43
Danae Diggs, Sales Associate .....	15,936.86
Jeffery Koppe, Visitor Guide .....	15,711.20
Jennifer Goldbetter, Sales Associate .....	15,444.34
Ashley Carrington, Sales Associate .....	15,407.01
Jon Francke, Sales Associate .....	15,303.87

# **Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Stephanie Seecharan, Visitor Assistant.....	14,056.58
Alyssa Warrick, Visitor Guide.....	14,013.56
Martha Little, Visitor Assistant.....	13,940.00
Shumaila Arif, Visitor Operations Supervisor.....	13,900.25
Elizabeth Allman, Visitor Assistant.....	13,790.40
Jody Reynolds, Visitor Assistant.....	13,600.28
Nora O'Reilly, Visitor Assistant.....	13,587.60
Denae Brown, Visitor Assistant.....	13,342.55
Rebecca Bean, Visitor Assistant.....	13,169.33
Margaret Freeland, Visitor Assistant.....	12,126.80
Erin Ammon, Visitor Assistant.....	11,483.55
Angelina Johnson, Visitor Guide.....	10,644.99
Marcus Cook, Visitor Assistant.....	10,169.58
Uchenna Nwoye, Sales Associate.....	9,494.50
Brian Orloff, Visitor Assistant.....	8,923.20
Katherine Chatt, Visitor Guide.....	8,446.71
Megan Burger, Visitor Guide.....	7,986.08
Emma Hofmann, Visitor Assistant.....	7,752.88
Brittany Marbury, Visitor Assistant.....	7,569.96
Kelly Perna, Visitor Assistant.....	6,709.30
Sierra Lavant, Visitor Assistant.....	6,574.10
Kecia Barnes, Visitor Assistant.....	6,489.37
Jill Hess, Visitor Assistant.....	6,396.65
Robert Silva III, Visitor Assistant.....	6,337.50
John Richardson, Visitor Assistant.....	6,269.90
De'Shae Briscoe, Visitor Assistant.....	6,219.20
Julie Lane, Visitor Assistant.....	6,126.25
Gwendolyn Pettigrew, Visitor Assistant.....	6,084.00
Amanda Pollock, Visitor Assistant.....	6,084.00
Akiti Lee-Smalley, Visitor Assistant.....	6,029.08
Monica St Dennis, Visitor Guide.....	5,939.60
Jamila Ellis, Visitor Assistant.....	5,927.68
Richard Nicholson, Visitor Assistant.....	5,824.70
Sean Doherty, Visitor Assistant.....	5,663.62
Brian Summers, Visitor Assistant.....	5,606.58
Amanda Hinkel, Visitor Assistant.....	5,196.75
Dylan Tocci, Office Clerk.....	4,929.00
Evan Chen, Curatorial Aide.....	4,700.44
Karen Crooms, Visitor Assistant.....	4,664.40
Chandler Davenport, Office Clerk.....	4,624.25
Moriana Ratliff, Visitor Assistant.....	4,495.40
Eric Miller, Visitor Assistant.....	4,486.95
Cherelle Zellars, Visitor Assistant.....	4,457.38
Javon Smith, Office Clerk.....	4,412.25
Shannon Valdez, Visitor Assistant.....	4,288.38
Hyekyong Steinberg, Sales Associate.....	4,050.93
Ridgeway Catlett III, Office Clerk.....	3,822.63
Alexander Janzen, Office Clerk.....	3,816.00
Andrew Roberts, Office Clerk.....	3,604.00
Gabrielle Lindemann, Curatorial Aide.....	3,604.00
Covell Mendenhall, Visitor Assistant.....	3,498.30
Antoine Dye, Visitor Assistant.....	3,278.60
Brian Hemphill, Visitor Assistant.....	3,215.23
Kelli Moore, Visitor Assistant.....	3,177.20
Mia Adgerson, Visitor Assistant.....	3,151.86
Vincent Fabiano, Administrative Support Assistant.....	2,839.20
Joseph Babcock, Visitor Assistant.....	2,298.40
Nicole Hamilton, Sales Associate.....	2,032.23
Casey Perticone, Sales Associate.....	1,977.35
Montell Brogdon, Visitor Assistant.....	1,008.79

<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, 2016 to December 31, 2016

Contribution Type	Amount
Civil Service Retirement System .....	8,710.14
Federal Employee Retirement System .....	915,242.89
Federal Insurance Contributions Act .....	341,963.14
Health Benefits .....	630,292.53
Life Insurance .....	10,159.31
Student Loan Repayment .....	122,000.00
Thrift Savings Plan .....	228,532.25

## Disbursements Other Than Compensation

for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2016	16000965	L. W. Bristol Classics .....	Expendable Supplies .....	3,805.00
	16004286	Lawrence, Donna Productions Inc .....	Accountable Property under \$25K .....	600.00
	16004331	AT&T .....	Facilities Maintenance Services .....	1,678.40
Jul 6, 2016	16000978	RFSJ Inc .....	Expendable Supplies .....	4,981.41
	16000989	Aoc Cvc Gift Shop B of A Account .....	Consumable Inventory .....	213.77
Jul 8, 2016	16001024	Big Bang Clothing .....	Expendable Supplies .....	6,836.30
	16004475	J3 Consulting LLC .....	Software under \$25K .....	7,996.01
Jul 13, 2016	16000392	Jamilah Williams .....	Travel for Business Purposes LD .....	408.00
	16001020	Senate Gift Shop .....	Expendable Supplies .....	4,037.00
	16004499	Porter, Abigail .....	Facilities Maintenance Services .....	652.50
Jul 15, 2016	16001013	United States Capitol Historical Society .....	Expendable Supplies .....	9,903.32
	16001018	United States Capitol Historical Society .....	Expendable Supplies .....	2,790.72
	16001021	Spirit Activewear .....	Expendable Supplies .....	10,941.00
	16001022	Lamcraft Inc .....	Consumable Inventory .....	17,990.00
	16001023	Senate Gift Shop .....	Expendable Supplies .....	3,785.00
	16004428	Led3, LLC .....	Facilities Maintenance Services .....	7,350.00
	16004444	Midwest Model Makers, Inc. ....	Facilities Maintenance Services .....	20,000.00
	16004451	Acoustiguide Incorporated .....	Facilities Maintenance Services .....	13,000.42
	16004591	J3 Consulting LLC .....	Software under \$25K .....	2,330.35
Jul 18, 2016	16001000	AOC CVC Gift Shop B of A Account .....	Consumable Inventory .....	132.81
	16004643	Verizon Federal, Inc .....	Facilities Maintenance Services .....	360.17
	16004644	Verizon Federal, Inc .....	Facilities Maintenance Services .....	360.17
	16004645	AT&T .....	Facilities Maintenance Services .....	1,678.40
Jul 20, 2016	16000998	Eskp Bestlecterns Com .....	Facilities Maintenance Services .....	11,117.00
	16001043	Channel Craft & Distribution, Inc. ....	Expendable Supplies .....	4,510.52
	16001044	Acme Paper & Supply Co., Inc. ....	Expendable Supplies .....	3,400.00
	16001045	United States Capitol Historical Society .....	Expendable Supplies .....	2,982.24
	16001046	K & R Industries, Inc. ....	Expendable Supplies .....	22,088.70
	16001047	United States Capitol Historical Society .....	Expendable Supplies .....	748.80
	16001049	Acme Paper & Supply Co., Inc. ....	Expendable Supplies .....	3,265.65
	16001050	United States Capitol Historical Society .....	Expendable Supplies .....	512.64
	16001051	Josh Bach, Limited .....	Expendable Supplies .....	5,958.87
	16001052	Jac Zagory Designs, Ltd. ....	Expendable Supplies .....	5,352.00
	16001054	United States Capitol Historical Society .....	Expendable Supplies .....	2,650.56
	16002436	JP Morgan Chase .....	Consumable Inventory .....	17,437.77
	16002437	JP Morgan Chase .....	Consumable Inventory .....	19,720.87
	16002438	JP Morgan Chase .....	Consumable Inventory .....	10,017.97
	16002439	JP Morgan Chase .....	Consumable Inventory .....	7,635.60
	16004590	Pacific Telemangement Services .....	Facilities Maintenance Services .....	150.00
	16004651	Verizon Federal, Inc .....	Advisory/Assistance Services .....	277.26
	16004652	Verizon Federal, Inc .....	Advisory/Assistance Services .....	277.26
	16004653	Verizon Federal, Inc .....	Advisory/Assistance Services .....	277.26
Jul 22, 2016	16000008	Baker & Taylor .....	Expendable Supplies .....	620.04
	16000009	Baker & Taylor .....	Expendable Supplies .....	2,866.15
	16001048	United States Capitol Historical Society .....	Expendable Supplies .....	12,493.53
	16004514	Unitec Distribution Systems, Inc. ....	Facilities Maintenance Services .....	107.80
	16004571	Blue Water Media, L.L.C. ....	Advisory/Assistance Services .....	24,747.17



# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16004701	Fedex	Expendable Supplies	14.30
	16004702	Fedex	Expendable Supplies	54.82
Jul 27, 2016	16004767	Carnegie Jr., Samuel R	Facilities Maintenance Services	4,999.00
Jul 29, 2016	16001086	Tipsy, Inc	Expendable Supplies	9,780.00
	16001087	Tipsy, Inc	Expendable Supplies	25,448.20
	16004464	Crabtree Company Inc	Facilities Maintenance Services	2,964.50
	16004570	Connectria Corporation	Facilities Maintenance Services	2,776.72
	16004722	Unitec Distribution Systems, Inc	Facilities Maintenance Services	2,148.45
	16004766	Bearcom	Advisory/Assistance Services	5,099.00
Aug 3, 2016	16000952	RPLV	Expendable Supplies	8,800.68
	16004776	Office of Sponsored Projects	Facilities Maintenance Services	41,200.97
	16004911	Acoustiguide Incorporated	Facilities Maintenance Services	13,000.42
Aug 4, 2016	16000438	Wayne Kehoe	Travel for Training Purposes LD	698.59
Aug 5, 2016	16000437	Diane Sanders	Travel for Business Purposes LD	49.01
	16001114	Charles Products, Inc.	Expendable Supplies	1,317.36
	16001115	Charles Products, Inc.	Expendable Supplies	22,039.48
	16001116	Charles Products, Inc.	Expendable Supplies	13,876.30
	16001118	Lamcraft Inc.	Expendable Supplies	780.75
	16001119	RPLV	Expendable Supplies	764.56
	16001124	Tipsy, Inc	Expendable Supplies	24,256.65
	16011341	Keeper of Stationery	Expendable Supplies	206.00
Aug 9, 2016	16000449	Robert S Dahl	Travel for Training Purposes LD	156.00
	16000456	Lauren W Roszak	Travel for Training Purposes LD	156.00
	16000457	Wayne Kehoe	Travel for Training Purposes LD	156.00
Aug 10, 2016	16000444	Katie E Klein	Travel for Training Purposes LD	156.00
	16000445	Joseph A Young III	Travel for Training Purposes LD	156.00
	16000446	Brooke Sadler	Travel for Training Purposes LD	156.00
	16000447	Diane Sanders	Travel for Training Purposes LD	156.00
	16000448	Andrea Hall	Travel for Training Purposes LD	156.00
	16000450	Kirk A Porter	Travel for Training Purposes LD	156.00
	16000451	Renee J Lyons	Travel for Training Purposes LD	156.00
	16000452	Janice A Grogin	Travel for Training Purposes LD	156.00
	16000453	Samira Howard	Travel for Training Purposes LD	156.00
	16000454	Mathew Reeser	Travel for Training Purposes LD	156.00
	16000455	John E Nunemaker	Travel for Training Purposes LD	156.00
	16000458	Laila Atayee	Travel for Training Purposes LD	156.00
	16000459	Monica Servaites	Travel for Training Purposes LD	156.00
	16000460	Angela Beth Compton Plemmons	Local Travel	46.00
	16000461	Katie E Klein	Travel for Training Purposes LD	165.00
	16001111	Hillary Mazer	Facilities Maintenance Services	720.00
	16001113	Charles Products, Inc.	Expendable Supplies	1,294.66
	16001120	Lone Rock Design Ink	Expendable Supplies	12,821.50
	16001121	Spirit Activewear	Expendable Supplies	24,600.00
	16001122	S. Freedman & Sons, Inc.	Consumable Inventory	13,421.60
	16001123	Tipsy, Inc	Expendable Supplies	6,257.90
	16001125	Tipsy, Inc	Expendable Supplies	12,870.00
	16001128	Spring, Carol	Facilities Maintenance Services	1,260.00
	16001129	Intrinium, Inc	Software under \$25K	10,800.00
	16001133	Barcharts, Inc.	Expendable Supplies	3,124.50
	16001134	Applewood Books, Inc.	Expendable Supplies	4,897.39
	16001135	United States Capitol Historical Society	Expendable Supplies	9,599.20
	16001142	AOC CVC Gift Shop B of A Account	Consumable Inventory	190.29
Aug 12, 2016	16000474	John E Nunemaker	Travel for Training Purposes LD	80.49
	16001146	Senate Gift Shop	Expendable Supplies	1,512.00
	16001147	Rein Designs Inc	Expendable Supplies	756.00
	16001148	Senate Gift Shop	Expendable Supplies	550.00
	16001151	RPLV	Expendable Supplies	2,853.38
	16001152	Deco West, Inc.	Expendable Supplies	5,794.96
	16001153	Bates & Klinke	Expendable Supplies	1,849.10
	16001154	Bates & Klinke	Expendable Supplies	1,726.65
	16004975	Porter, Abigail	Facilities Maintenance Services	2,182.50
	16005033	Unitec Distribution Systems, Inc	Facilities Maintenance Services	639.10
	16005038	Fedex	Expendable Supplies	56.83
	16005039	Fedex	Expendable Supplies	48.93
	16005041	Fedex	Expendable Supplies	48.92
Aug 17, 2016	16000479	Susan Sisk	Travel for Business Purposes LD	398.79

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## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16004910....	Star Ev.....	Accountable Property under \$25K.....	350.00
	16004924....	Crabtree Company Inc.....	Facilities Maintenance Services.....	3,332.00
	16004961....	Connectria Corporation.....	Facilities Maintenance Services.....	2,776.72
	16005040....	Dunbar.....	Advisory/Assistance Services.....	766.73
	16005101....	Blue Water Media, L.L.C.....	Advisory/Assistance Services.....	27,354.74
	16005124....	Led3, LLC.....	Facilities Maintenance Services.....	7,350.00
Aug 18, 2016	16001139....	Government Printing Office.....	Printing and Reproduction.....	897.56
Aug 19, 2016	16001176....	Heritage Pewter.....	Expendable Supplies.....	9,067.00
	16001177....	Peter Deneen Pottery.....	Consumable Inventory.....	6,308.20
	16001178....	Pigment & Hue, Inc.....	Expendable Supplies.....	11,999.78
	16001179....	All Star Clothing, Inc.....	Expendable Supplies.....	3,697.10
	16005103....	Sterling Computers Corporation.....	Accountable Property under \$25K.....	72,016.68
	16005110....	Fedex.....	Expendable Supplies.....	33.48
	16005123....	Technical Innovation, LLC.....	Facilities Maintenance Services.....	23,036.00
	16005125....	Design and Production Incorporated.....	Facilities Maintenance Services.....	5,250.00
	16005164....	J3 Consulting LLC.....	Software under \$25K.....	3,311.55
	16005165....	AT&T.....	Facilities Maintenance Services.....	1,678.40
Aug 24, 2016	16000486....	Jason M Hendricks.....	Travel for Training Purposes LD.....	1,148.86
	16000489....	Andrea Lewis.....	Travel for Training Purposes LD.....	514.50
	16001180....	United States Capitol Historical Society.....	Expendable Supplies.....	12,028.47
	16001181....	United States Capitol Historical Society.....	Expendable Supplies.....	2,944.27
	16001182....	United States Capitol Historical Society.....	Expendable Supplies.....	2,475.36
	16001186....	Design Master Associates, Inc.....	Expendable Supplies.....	6,336.25
	16001187....	United States Capitol Historical Society.....	Expendable Supplies.....	889.20
	16001188....	United States Capitol Historical Society.....	Expendable Supplies.....	1,306.08
	16001190....	United States Capitol Historical Society.....	Expendable Supplies.....	2,559.96
	16001191....	K & R Industries, Inc.....	Expendable Supplies.....	6,482.50
	16001192....	RPLV.....	Expendable Supplies.....	2,031.61
	16001193....	Charles Products, Inc.....	Expendable Supplies.....	290.00
	16001194....	Lone Rock Design Ink.....	Expendable Supplies.....	8,402.50
	16001196....	Spirit Activewear.....	Expendable Supplies.....	8,775.00
	16001206....	Baker & Taylor.....	Expendable Supplies.....	526.30
	16001207....	Baker & Taylor.....	Expendable Supplies.....	207.34
	16001209....	Baker & Taylor.....	Expendable Supplies.....	486.00
	16001211....	Baker & Taylor.....	Expendable Supplies.....	425.58
	16002744....	JP Morgan Chase.....	Consumable Inventory.....	16,187.12
	16002745....	JP Morgan Chase.....	Consumable Inventory.....	17,353.16
	16002746....	JP Morgan Chase.....	Consumable Inventory.....	11,351.09
	16002747....	JP Morgan Chase.....	Consumable Inventory.....	16,494.10
	16005187....	Star Ev.....	Accountable Property under \$25K.....	360.00
	16005189....	Unitec Distribution Systems, Inc.....	Facilities Maintenance Services.....	51.60
	16005190....	Star Ev.....	Accountable Property under \$25K.....	350.00
	16005232....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	266.90
	16005234....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	533.80
	16011355....	Planning, Inc.....	Training.....	608.37
Aug 26, 2016	16000492....	Beebe Carol A.....	Travel for Business Purposes LD.....	286.03
	16000493....	Eva D. Zang.....	Travel for Business Purposes LD.....	286.03
	16000497....	Laila Atayee.....	Travel for Business Purposes LD.....	130.03
	16000498....	Andrea Hall.....	Travel for Business Purposes LD.....	130.03
	16000499....	Wayne Kehoe.....	Travel for Business Purposes LD.....	130.03
	16000500....	Beverly Ward.....	Travel for Business Purposes LD.....	286.03
	16000501....	Linda Nuss.....	Travel for Business Purposes LD.....	286.03
	16000502....	John E Nunemaker.....	Travel for Business Purposes LD.....	130.03
	16000504....	Kirk A Porter.....	Travel for Business Purposes LD.....	130.03
	16000505....	Diane Sanders.....	Travel for Business Purposes LD.....	130.03
	16000506....	Mathew Reeser.....	Travel for Business Purposes LD.....	130.03
	16000507....	Lauren W Roszak.....	Travel for Business Purposes LD.....	130.03
	16000508....	Brooke Sadler.....	Travel for Business Purposes LD.....	130.03
	16000509....	Monica Servaites.....	Travel for Business Purposes LD.....	130.03
	16001157....	Avid Products.....	Accountable Property under \$25K.....	4,516.50
Aug 30, 2016	16000495....	Fay E Ott.....	Travel for Business Purposes LD.....	275.03
	16000510....	Samira Howard.....	Travel for Business Purposes LD.....	130.03
	16000511....	Robert S Dahl.....	Travel for Business Purposes LD.....	130.03
	16000512....	Joseph A Young III.....	Travel for Business Purposes LD.....	130.03
	16000513....	Renee J Lyons.....	Travel for Business Purposes LD.....	130.03
	16000515....	Andrea Lewis.....	Travel for Business Purposes LD.....	243.34

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## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Sep 7, 2016	16001212....	AOC CVC Gift Shop B of A Account	Consumable Inventory	86.73
	16000519....	Angela Beth Compton Plemmons	Travel for Training Purposes LD	1,672.98
	16000520....	Mark Tilgman	Travel for Business Purposes LD	286.03
	16000521....	Janice A Grogan	Travel for Business Purposes LD	130.03
	16000523....	Susan Sisk	Travel for Business Purposes LD	669.00
	16001238....	K & R Industries, Inc.	Expendable Supplies	6,187.60
	16001239....	Senate Gift Shop	Expendable Supplies	4,074.00
	16001240....	Government Printing Office	Expendable Supplies	36,861.54
	16001241....	Government Printing Office	Printing and Reproduction	329.34
	16001243....	Senate Gift Shop	Expendable Supplies	781.00
	16001244....	All Star Clothing, Inc.	Expendable Supplies	3,380.92
	16001245....	RCM Stamps	Expendable Supplies	1,925.00
	16001246....	David Howell & Company	Expendable Supplies	1,823.35
	16001247....	RFSJ Inc	Expendable Supplies	2,933.72
	16001248....	Spirit Activewear	Expendable Supplies	11,212.00
	16001249....	Baker & Taylor	Expendable Supplies	700.99
	16005286....	Fedex	Expendable Supplies	19.14
	16005405....	Led3, LLC	Facilities Maintenance Services	7,350.00
	16005439....	Midwest Model Makers, Inc.	Facilities Maintenance Services	20,000.00
	16011357....	Keeper of Stationery	Expendable Supplies	575.00
Sep 9, 2016	16000011....	Rein Designs Inc.	Expendable Supplies	6.50
	16001255....	Peter Dencen Pottery	Expendable Supplies	1,025.00
	16005386....	Technical Innovation, LLC	Facilities Maintenance Services	2,362.50
Sep 13, 2016	16005429....	Dunbar	Advisory/Assistance Services	754.69
	16001297....	Government Printing Office	Expendable Supplies	45,004.53
	16001298....	Government Printing Office	Printing and Reproduction	7,114.22
Sep 14, 2016	16001299....	Government Printing Office	Printing and Reproduction	1,271.90
	16005343....	Archival Art Services, Inc.	Facilities Maintenance Services	4,368.54
	16005526....	Acoustiguide Incorporated	Facilities Maintenance Services	13,000.42
	16005568....	Lawrence, Donna Productions Inc	Facilities Maintenance Services	9,750.00
	16005601....	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
Sep 15, 2016	16005602....	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	16001308....	Government Printing Office	Printing and Reproduction	109.78
Sep 19, 2016	16000528....	Jamilah Williams	Travel for Business Purposes LD	684.00
	16001275....	Charles Products, Inc.	Expendable Supplies	1,910.40
	16001276....	K & R Industries, Inc.	Expendable Supplies	3,139.10
	16001277....	Topgallant Merchants Ltd	Expendable Supplies	2,582.90
	16005436....	Connectria Corporation	Facilities Maintenance Services	2,776.42
	16005441....	Force 3, LLC	Accountable Property under \$25K	21,988.00
	16005527....	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	102.35
	16005643....	Prosidian Consulting LLC	Consumable Inventory	45,289.27
	16000536....	Marc Kochenderfer	Travel for Training Purposes LD	64.37
	16005607....	Star Ev	Accountable Property under \$25K	350.00
Sep 21, 2016	16005676....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	266.90
	16005677....	Us Edirect	Advisory/Assistance Services	40,000.00
	16005703....	AT&T	Facilities Maintenance Services	1,678.40
	16005738....	Fedex	Expendable Supplies	11.60
	16005739....	Fedex	Expendable Supplies	39.72
	16005741....	Fedex	Expendable Supplies	19.34
	16001295....	RPLV	Expendable Supplies	1,965.27
	16001296....	Baker & Taylor	Expendable Supplies	665.98
	16001300....	AOC CVC Gift Shop B of A Account	Consumable Inventory	224.74
	16005545....	Porter, Abigail	Facilities Maintenance Services	1,935.00
Sep 23, 2016	16005600....	J3 Consulting LLC	Software under \$25K	6,009.85
	16005729....	Verizon Federal, Inc.	Facilities Maintenance Services	419.34
	16005730....	Verizon Federal, Inc.	Facilities Maintenance Services	419.97
	16005766....	Lawrence, Donna Productions Inc	Facilities Maintenance Services	2,000.00
	16000553....	Andrea Lewis	Travel for Business Purposes LD	34.75
	16001311....	Cap America Inc.	Expendable Supplies	2,075.28
	16001312....	Cap America Inc.	Expendable Supplies	4,116.72
	16001313....	Deco West, Inc.	Expendable Supplies	7,272.92
	16001314....	Charles Products, Inc.	Expendable Supplies	3,479.73
	16001335....	Hillary Mazer	Facilities Maintenance Services	300.00
Sep 27, 2016	16002974....	JP Morgan Chase	Consumable Inventory	12,988.82
	16002975....	JP Morgan Chase	Consumable Inventory	16,392.85
	16002976....	JP Morgan Chase	Consumable Inventory	5,140.65

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## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16002977	JP Morgan Chase	Consumable Inventory	4,434.90
	16005641	Blue Water Media, L.L.C.	Advisory/Assistance Services	8,615.44
	16005668	Brigid Mountmaking, LLC	Facilities Maintenance Services	5,907.75
	16005711	Blue Water Media, L.L.C.	Advisory/Assistance Services	4,700.65
	16005806	Force 3, LLC	Accountable Property under \$25K	2,245.18
	16005811	Fedex	Expendable Supplies	11.67
Sep 29, 2016	16000569	Jamilah Williams	Travel for Business Purposes I.D.	669.05
	16000572	Susan Sisk	Travel for Business Purposes I.D.	869.07
	16005900	Verizon Federal, Inc.	Advisory/Assistance Services	369.87
	16005901	Verizon Federal, Inc.	Advisory/Assistance Services	277.36
	16011369	Aoc Cvc Gift Shop - PNC Bank Account	Consumable Inventory	125.77
	16011371	M E I	Training	5,400.00
Oct 7, 2016	17000017	Jensen Audio Visual	Facilities Maintenance Services	12,208.64
	17000051	Blair, Inc.	Facilities Maintenance Services	36,553.36
	17000131	Acoustiguide Incorporated	Facilities Maintenance Services	13,000.42
	17000152	Led3, LLC	Facilities Maintenance Services	7,350.00
Oct 13, 2016	17000003	Planning, Inc.	Training	743.56
	17000023	All Star Clothing, Inc.	Expendable Supplies	3,221.84
	17000024	Charles Products, Inc.	Expendable Supplies	6,895.34
	17000025	Baker & Taylor	Expendable Supplies	30.22
	17000026	Stafford County Historical Society Inc	Expendable Supplies	143.64
	17000027	Baker & Taylor	Expendable Supplies	772.75
	17000028	Collared Greens, Inc.	Expendable Supplies	2,206.00
	17000029	Baker & Taylor	Expendable Supplies	341.32
	17000030	Charles Products, Inc.	Expendable Supplies	914.49
	17000040	Tk Promotions Inc	Expendable Supplies	3,818.50
	17000094	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	17000041	Hillary Mazer	Facilities Maintenance Services	660.00
	17000116	Connectria Corporation	Facilities Maintenance Services	2,776.68
	17000117	Davidson, Martha	Facilities Maintenance Services	4,030.00
	17000049	Lone Rock Design Ink	Expendable Supplies	9,702.50
Oct 19, 2016	17000053	Rein Designs Inc.	Expendable Supplies	359.31
	17000054	Lone Rock Design Ink	Expendable Supplies	6,615.00
	17000055	Rein Designs Inc.	Expendable Supplies	4,363.67
	17000059	Rein Designs Inc.	Expendable Supplies	3,897.96
	17000060	Lone Rock Design Ink	Expendable Supplies	624.00
Oct 21, 2016	17000006	Lynne Carbone & Associates Inc	Training	2,475.00
	17000302	Wheelhouse Group, Inc., the	Facilities Maintenance Services	8,260.56
Oct 26, 2016	17000005	Angela Beth Compton Plemmons	Travel for Business Purposes I.D.	433.60
	17000010	Management Concepts, Inc.	Training	1,401.90
	17000069	Safari Micro Government Solutions, LLC	Accountable Property under \$25K	26,667.00
	17000077	AOC CVC Gift Shop B of A Account	Consumable Inventory	166.87
	17000086	S. Freedman & Sons, Inc.	Consumable Inventory	3,000.00
	17000087	Charles Products, Inc.	Expendable Supplies	1,630.14
	17000088	Tipsy, Inc	Expendable Supplies	17,136.00
	17000089	Lone Rock Design Ink	Expendable Supplies	6,272.60
	17000090	Tipsy, Inc	Expendable Supplies	16,404.60
	17000091	Design Master Associates, Inc.	Expendable Supplies	24,540.49
	17000093	EMI Sportswear	Expendable Supplies	1,167.88
	17000128	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	977.80
	17000129	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	1,079.10
	17000345	Sterling Computers Corporation	Software under \$25K	91,262.15
	17000347	AT&T	Facilities Maintenance Services	1,678.40
	17000359	Led3, LLC	Accountable Property under \$25K	189,511.68
	17000374	Dunbar	Advisory/Assistance Services	711.51
	17000376	Dunbar	Advisory/Assistance Services	77.81
Oct 28, 2016	17000381	Midwest Model Makers, Inc.	Facilities Maintenance Services	20,766.00
	17000382	Midwest Model Makers, Inc.	Facilities Maintenance Services	27,716.00
	17000403	Unitec Distribution Systems, Inc.	Facilities Maintenance Services	7,503.10
	17000008	Beebe Carol A.	Travel for Business Purposes I.D.	532.44
	17000009	Fay E Ott	Travel for Business Purposes I.D.	519.46
	17000012	Susan Sisk	Travel for Business Purposes I.D.	544.52
	17000013	Tina Pearson	Travel for Business Purposes I.D.	559.64
	17000014	Fontana Thomas A.	Travel for Business Purposes I.D.	554.56
	17000015	Mark Tilgman	Travel for Business Purposes I.D.	585.56
	17000016	Nikolaos Apostolides	Travel for Business Purposes I.D.	531.14

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Disbursements Other Than Compensation  
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Date	Voucher Number	Payee	Description	Amount
	17000113...	Porter, Abigail	Facilities Maintenance Services	2,835.00
	17000118...	Luxam, Inc.	Facilities Maintenance Services	2,990.00
	17000147...	Blue Water Media, L.L.C.	Facilities Maintenance Services	3,107.24
	17000415...	Mad Security, LLC	Other General Services Non-Federal	4,156.55
Oct 31, 2016	17000098...	Government Printing Office	Facilities Maintenance Services	53,586.18
	17000113...	Government Printing Office	Printing and Reproduction	18,775.05
Nov 2, 2016	17000030...	Partnership for Public Service, Inc.	Training	9,000.00
	17000103...	Fedex	Expendable Supplies	10.03
	17000156...	Crabtree Company Inc	Facilities Maintenance Services	8,967.00
	17000285...	Force 3, LLC	Software under \$25K	11,373.00
	17000286...	Force 3, LLC	Software under \$25K	13,949.53
	17000351...	Bearcom	Facilities Maintenance Services	5,099.00
	17000352...	Bearcom	Facilities Maintenance Services	5,099.00
	17000353...	Bearcom	Facilities Maintenance Services	5,099.00
	17000369...	Sterling Computers Corporation	Software under \$25K	7,558.00
	17000377...	Fedex	Expendable Supplies	38.80
	17000416...	Office of Sponsored Projects	Facilities Maintenance Services	31,052.55
	17000482...	Davidson, Martha	Facilities Maintenance Services	2,405.00
Nov 3, 2016	17000094...	Josh Bach, Limited	Expendable Supplies	4,050.27
	17000504...	Star Ev.	Accountable Property under \$25K	350.00
	17000505...	Acoustiguide Incorporated	Facilities Maintenance Services	13,000.42
	17000506...	Unitex Distribution Systems, Inc.	Facilities Maintenance Services	176.30
	17000514...	Lawrence, Donna Productions Inc	Facilities Maintenance Services	14,750.00
Nov 7, 2016	17000082...	Smithsonian Institution	Facilities Maintenance Services	240.00
	17000083...	Smithsonian Institution	Facilities Maintenance Services	63.91
	17000258...	JP Morgan Chase	Consumable Inventory	105.68
	17000259...	JP Morgan Chase	Consumable Inventory	36,596.44
	17000375...	Fedex	Expendable Supplies	5.04
	17000413...	J3 Consulting LLC	Software under \$25K	2,943.60
	17000486...	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	17000503...	Porter, Abigail	Facilities Maintenance Services	4,207.50
	17000551...	Led3, LLC	Facilities Maintenance Services	7,350.00
Nov 9, 2016	17000031...	Keeper of Stationery	Expendable Supplies	858.00
	17000133...	Logistics Applications Inc	Advisory/Assistance Services	2,778.90
	17000417...	Sensource, Inc.	Facilities Maintenance Services	14,560.00
Nov 14, 2016	17000028...	Andrea Hall	Travel for Training Purposes LD	444.00
	17000142...	Schlanser Design Studio	Expendable Supplies	1,217.10
	17000143...	Wood You Tell Me	Expendable Supplies	65.32
	17000144...	Wood You Tell Me	Expendable Supplies	1,408.00
	17000536...	Fedex	Expendable Supplies	32.01
	17000537...	Dunbar	Advisory/Assistance Services	780.21
Nov 16, 2016	17000553...	Connectria Corporation	Facilities Maintenance Services	2,776.68
	17000604...	Bearcom	Facilities Maintenance Services	5,099.00
Nov 18, 2016	17000047...	United States Capitol Historical Society	Expendable Supplies	1,371.00
	17000050...	United States Capitol Historical Society	Expendable Supplies	18,654.18
	17000051...	United States Capitol Historical Society	Expendable Supplies	4,215.00
	17000052...	United States Capitol Historical Society	Expendable Supplies	1,785.24
	17000056...	United States Capitol Historical Society	Expendable Supplies	6,967.76
	17000057...	United States Capitol Historical Society	Expendable Supplies	162.72
	17000058...	United States Capitol Historical Society	Expendable Supplies	326.52
	17000158...	L. W. Bristol Classics	Expendable Supplies	12,225.00
	17000159...	Topgallant Merchants Ltd	Expendable Supplies	4,152.85
	17000161...	A.V.A. Productions Corp	Expendable Supplies	815.65
	17000162...	Senate Gift Shop	Expendable Supplies	4,466.50
	17000164...	Pigment & Hue, Inc.	Expendable Supplies	2,082.32
	17000165...	Spirit Activewear	Expendable Supplies	3,436.00
	17000529...	Crabtree Company Inc	Facilities Maintenance Services	11,858.00
Nov 23, 2016	17000150...	Hillary Mazer	Facilities Maintenance Services	1,260.00
Nov 28, 2016	17000213...	Federal Executive Institute	Training	5,450.00
	17000034...	Hal Pitt Seminars	Training	326.08
	17000092...	Bates & Klinke	Expendable Supplies	917.32
	17000146...	Coza-Plasma Tvs	Accountable Property under \$25K	6,522.00
	17000156...	Bates & Klinke	Expendable Supplies	642.68
	17000157...	Bates & Klinke	Expendable Supplies	1,515.44
	17000160...	Bates & Klinke	Expendable Supplies	3,636.10
	17000181...	Multilana Enterprises	Expendable Supplies	550.00

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## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000181	Federal Occupational Health	Training	570.00
	17000550	Technical Innovation, LLC	Facilities Maintenance Services	2,480.75
	17000655	Presentation Planning, Inc.	Facilities Maintenance Services	3,776.00
	17000740	Blue Water Media, L.L.C.	Facilities Maintenance Services	8,742.48
	17000778	Star Ev	Accountable Property under \$25K	350.00
	17000805	Wheelhouse Group, Inc., the	Facilities Maintenance Services	9,464.01
	17000813	Fedex	Expendable Supplies	27.09
	17000856	Verizon Federal, Inc.	Advisory/Assistance Services	369.87
	17000857	Fedtek, Inc	Accountable Property under \$25K	13,623.52
	17000858	Verizon Federal, Inc.	Advisory/Assistance Services	369.61
	17000866	Verizon Federal, Inc.	Facilities Maintenance Services	418.75
	17000914	Verizon Federal, Inc.	Facilities Maintenance Services	419.97
	17000917	Verizon Federal, Inc.	Facilities Maintenance Services	419.97
	17000918	Verizon Federal, Inc.	Facilities Maintenance Services	351.75
	17000919	Verizon Federal, Inc.	Facilities Maintenance Services	351.53
	17000921	Verizon Federal, Inc.	Facilities Maintenance Services	351.75
	17000922	Verizon Federal, Inc.	Facilities Maintenance Services	2,654.19
	17000923	Verizon Federal, Inc.	Facilities Maintenance Services	352.01
Dec 2, 2016	17000179	Spring, Carol	Facilities Maintenance Services	1,440.00
	17000190	Barcharts, Inc.	Expendable Supplies	8,929.50
	17000191	Barcharts, Inc.	Expendable Supplies	7,294.50
	17000192	RPLV	Expendable Supplies	2,032.87
	17000195	AOC CVC Gift Shop B of A Account	Advisory/Assistance Services	139.11
	17000956	AT&T	Facilities Maintenance Services	1,678.40
Dec 7, 2016	17000992	Pacific Telemanagement Services	Facilities Maintenance Services	150.00
	17000039	Keeper of Stationery	Expendable Supplies	1,585.00
	17000958	Mad Security, LLC	Other General Services Non-Federal	4,645.16
	17000995	Connectria Corporation	Facilities Maintenance Services	2,776.68
	17000997	J3 Consulting LLC	Software under \$25K	2,453.00
	17000998	Davidson, Martha	Facilities Maintenance Services	4,387.50
	17001001	Acoustiguide Incorporated	Facilities Maintenance Services	13,000.42
Dec 9, 2016	17001011	Sensource, Inc.	Facilities Maintenance Services	7,350.00
	17000196	Intrinium, Inc.	Software under \$25K	3,600.00
	17000203	Image Star LLC, Db a Reflective Images	Expendable Supplies	1,711.03
	17000205	EMI Sportswear	Expendable Supplies	4,357.74
	17000207	Senate Gift Shop	Expendable Supplies	9,432.00
	17000208	RCM Stamps	Expendable Supplies	5,637.50
	17000209	Harmony Designs Inc	Expendable Supplies	3,873.12
	17000211	EMI Sportswear	Expendable Supplies	7,422.72
	17000212	Americana Souvenirs and Gifts	Expendable Supplies	6,892.50
	17000220	All Star Clothing, Inc.	Expendable Supplies	2,970.49
	17000221	Deco West, Inc.	Expendable Supplies	3,862.08
Dec 14, 2016	17001040	Dunbar	Advisory/Assistance Services	780.21
	17000042	Lynne Carbone & Associates Inc	Training	825.00
	17000045	Andrea Hall	Travel for Training Purposes LD	438.78
	17000226	Dover Publications	Expendable Supplies	953.73
	17000229	RCM Stamps	Expendable Supplies	3,572.50
	17000230	Multilana Enterprises	Expendable Supplies	9,425.00
	17000492	JP Morgan Chase	Consumable Inventory	43,236.49
	17000495	JP Morgan Chase	Consumable Inventory	18,180.01
	17001062	J3 Consulting LLC	Software under \$25K	2,453.00
	17001088	Acoustiguide Incorporated	Accountable Property under \$25K	238,781.15
	17001162	Led3, LLC	Facilities Maintenance Services	7,350.00
	17001175	Fedex	Expendable Supplies	27.81
	17001176	Fedex	Expendable Supplies	12.75
	17001178	Fedex	Expendable Supplies	80.76
Dec 21, 2016	17000050	Angela Beth Compton Plemmons	Local Travel	32.00
	17000060	Michelle Menichol	Travel for Training Purposes LD	944.68
	17000258	Peter Deneen Pottery	Expendable Supplies	7,718.20
	17000260	Lone Rock Design Ink	Expendable Supplies	8,229.40
	17000261	Rein Designs Inc.	Expendable Supplies	7,881.54
Dec 28, 2016	17000206	Channel Craft & Distribution, Inc.	Expendable Supplies	12,204.00
	17000277	Topgallant Merchants Ltd	Expendable Supplies	1,783.75
	17000279	Lone Rock Design Ink	Expendable Supplies	11,879.10
	17000280	Jac Zagory Designs, Ltd.	Expendable Supplies	7,903.00
	17000292	AOC CVC Gift Shop B of A Account	Advisory/Assistance Services	155.72

**Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2016**

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher		Description	Amount
	Number	Payee		
	17000659.....	JP Morgan Chase .....	Consumable Inventory .....	29,167.55
	17000661.....	JP Morgan Chase .....	Consumable Inventory .....	11,658.85
	17001032.....	Crabtree Company Inc.....	Facilities Maintenance Services.....	6,958.00
	17001052.....	Porter, Abigail.....	Facilities Maintenance Services.....	2,520.00

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Statement of Amount Appropriated*  
for the Period July 1, 2016 to December 31, 2016

Total Authority	FY 2016	Unobligated Balance	Enacted	FY 2017	Unobligated Balance
	Obligations at 12/31/2016			Obligations at 12/31/2016	
\$91,589,000	\$90,645,641	\$943,359	\$91,589,000	\$22,110,857	\$69,478,143

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol*  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount <sup>i</sup>
Thomas Carroll III, Chief Financial Officer.....	87,220.80
Jason Baltimore, General Counsel.....	87,113.28
Susan Adams, Director Safety Fire & Enviro. Pgms.....	86,720.00
Mary Bittner, Dir of Communication & Congressional.....	86,720.00
Stephen Ayers, Architect of the Capitol.....	85,956.00
Charles Iliff, Director, Energy & Design Services Div.....	85,519.44
Michael Turnbull, Assistant Architect of the Capitol.....	85,467.20
Jay Wiegmann, Chief Information Officer (CIO).....	85,382.40
Anthony Hutcherson, Chief, Acquisition & Material Mgmt Ofcr.....	85,382.40
Kevin Mulshine, Inspector General.....	85,217.60
Christine Merdon, Chief Operating Officer.....	85,217.60
Ramon Jimenez, Budget Officer.....	85,112.40
Angela Freeman, Deputy General Counsel.....	85,104.80
Donald Harris, Attorney-Advisor (General).....	85,047.03
Teresa Bailey, Chief Human Capital Officer.....	84,882.40
Peter Mueller, Director, Planning & Project Managemen.....	83,720.00
John Williams, Supervisory Mechanical Engineer.....	83,284.40
Charles O Hanlon, Acting Director, Project Mgmt. Div.....	83,075.60
Alisha Murray, Attorney Advisor (General).....	82,901.35
Cheryl Deskins, Supervisory Environmental Engineer.....	82,703.20
John Mcphaul Jr., Deputy Chco for Operations.....	82,228.00
William Miller, Supervisory Electrical Engineer.....	82,067.60
Laurence Dallaire, Supervisory Fire Protection Engineer.....	81,717.60
Nancy Skinkle, Director, Planning & Project Dev Div.....	81,482.48
Bernard Ungar, Project Executive.....	80,780.40
Thomas Lehrich, Acting Inspector General.....	80,724.80
Bernard Denno Jr., Safety Engineer.....	80,597.40
Rodolfo Perez, General Engineer.....	79,882.40
Michelle Flaherty, Dir, Performance, Strategy & Innovation.....	79,882.40
Augustine Angba, Capital Project Administrator.....	79,882.40
Lloyd Subin, Attorney Advisor (General).....	79,344.80
Peter Bahm, Director of Construction.....	78,982.40
Dennis Hillard, Sheet Metal Worker.....	77,816.76
Russell Jones, Stone Mason.....	77,701.30
Mary Pajak, Senior Advisor to the Chief Operating.....	77,464.00
Corry Isaac, Senior Accountant.....	77,224.46
John Ward Jr., Attorney Advisor (General).....	77,209.00
Robert Carson III, Attorney Advisor (General).....	76,875.52
Angela Clark, Deputy Chief Information Officer.....	76,596.00
Stephanie Gude-Harris, Info Tech Spec (Chief Entrpr Architect).....	76,464.00
Catherine Sheehan, Realty Specialist.....	75,655.56
Katherine Vereen, Contract Specialist.....	75,606.97
Lynn Marino, Supvy Info Tech Spec (Appl Software).....	75,543.20
Michael Edwards, Lead Fire Protection Engineer.....	75,493.20
Cesar Korzeniewicz, Attorney-Advisor (Civil Rights).....	75,370.45
Jacob Edwards III, Acting Deputy Director, Project Manage.....	75,149.42
Burl Keller III, Supervisory Safety Engineer.....	75,120.00
Christopher Miles, Assistant Director, Construction Div.....	74,692.40



# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount <sup>1</sup>
Elizabeth Buday, Equal Employment Manager.....	74,464.22
William Curley, Associate Budget Officer.....	74,464.00
Ashton Coleman Jr., Assistant Inspector General for Audit.....	74,464.00
Christopher Gardenhour, Supv Construction Representative.....	74,393.20
Susan Wong, General Engineer.....	74,372.40
Kimberly Olsen, Attorney-Advisor.....	74,214.73
Mona Amatie, Supervisory Accountant.....	74,085.84
Wesley Mills, Safety and Occupational Health Manager.....	74,043.20
Mary Oehrlein, Architect.....	73,893.20
Kenneth Miller, Electrician.....	73,630.55
Stephanie Faison, It Project Manager (Sysanalysis).....	73,543.20
Michael Talley, Information Technology Spec (Data Mgmt).....	73,543.20
Steven Triantafell, It Project Manager (Sysanalysis).....	73,543.20
Michelle Leete, Info Tech Spec (Program Manager).....	73,543.20
Patrick Easton, Management and Program Analyst.....	73,543.20
Billy Louis, Supvy Info Tech Spec (Ntwk Svcs).....	73,543.20
Terry Watson, Mechanical Engineer (Energy).....	73,525.20
Robert Mitrocsak, Civil Engineer.....	73,393.20
Alejandro Santos, Mechanical Engineer.....	73,393.20
Kevin Hildebrand, Executive Architect (Supervisory).....	73,336.40
Suzette Hartmann, Supervisory Fire Protection Engineer.....	73,293.20
William Brewster, Supervisory Contract Specialist.....	73,273.20
Ota Tabron, It Project Manager (Sysanalysis).....	72,543.20
Marvin Cortez, Supervisory Human Resources Specialist.....	72,543.20
Chih-Cheng Chiou, Info Tech Spec (Senior Network Eng).....	72,543.20
Diane Battistella, Systems Accountant.....	72,543.20
Shalley Kim, Executive Officer.....	72,167.42
Karim Moore, General Engineer.....	72,076.40
Albert Kaminsky Jr., General Engineer.....	71,543.20
Peggy Almanza, Supvy Human Resources Specialist.....	70,924.00
Karla De Steuben, Attorney-Advisor.....	70,849.24
Michael Mcdonald, Information Tech Spec (Sysanalysis).....	70,543.20
Eric Goodman, Supervisory Mechanical Engineer.....	70,543.20
Darryl Williamson, Accounting & Finance Operations Offer.....	70,446.40
Joseph Bloomer Jr., Civil Engineer.....	70,053.52
Joy Jordan, Architect (Agency Level Project Manage).....	69,774.00
Susan Reider, Supv Human Resources Spec (Empty Rel).....	69,736.62
Thomas King, Electrician.....	69,308.98
Adam Barnhart, Electrician Supervisor.....	68,935.14
Raymond Smith Jr., Budget Analyst.....	68,924.00
Michele Cohen, Supervisory Museum Curator.....	68,915.20
Mark Gaines, Electrician.....	68,271.66
Betty Killillay, Supervisory Accountant.....	68,116.80
Gary Benca, Associate Chief, Acquisition and Mater.....	67,759.20
Ronald Riley, Construction Operations Manage.....	67,464.40
Darius Maddox, Information Technology Spec (Security).....	67,279.20
David Gardiner, Electrician Supervisor.....	67,244.66
Mark Siegelman, Systems Accountant.....	67,114.40
James Wilson III, Investigator.....	67,074.40
Michael Dunn, Program Manager (Historical Photogr).....	66,957.82
Erin Courtney, Public Affairs Specialist.....	66,697.68
Jerrold Whittington, Supervisory Contract Specialist.....	66,614.40
Joseph Peter, Staff Accountant.....	66,304.80
Gerald Van Winkle, Contract Specialist.....	66,114.40
Lawrence Hatton Jr, Electrician.....	65,740.38
William Robertson, Electrician Supervisor.....	65,294.70
Victoria Bennett, Lead Budget Analyst.....	65,196.80
STACie Byas, Supervisory Archivist.....	65,114.40
Scott Anderson, Investigator.....	65,114.40
Calvin Newbill Jr, Information Technology Specialist.....	65,114.40
Carmelita Wesley, Contract Specialist.....	64,557.60
Ronald Fauntleroy, Cad System Manager.....	64,304.80
James Reher, Electrician.....	64,264.59

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount</b>
Robert Hawe, Electrician .....	64,148.07
Joseph Abriatis, Capital Projects Control Manager .....	63,841.64
Robert Vaughn, Capital Project Administrator .....	63,750.80
James Fuller, Pipefitter Supervisor .....	63,329.48
Michael Cason, Architect .....	63,304.80
William Scheff Jr., Information Technology Specialist .....	63,155.06
Ashanti Jones, Auditor .....	63,026.40
Brian Kohler, Management and Program Analyst .....	62,849.02
EMily Janka, Architect (Agency Level Project Manage .....	62,820.04
Marlene Sherman, Contract Specialist .....	62,774.90
Teresa Klein, Info Tech Spec (Applications Software) .....	62,696.00
Gary Helsel, Electrician .....	62,570.76
Justin Kieffer, Senior Communications Specilaist .....	62,535.60
Gary Leonard, Information Tech Specialist .....	62,502.04
Ethel Clayborne, Human Resources Specialist .....	62,374.40
Jennifer Henley, Contract Specialist .....	62,356.43
Paulette Jones, Hr Specialist (Recruitment & Placement) .....	62,270.01
Charlot Davis, Information Technology Spec (Sysadmin) .....	62,196.00
Paul Richards, Fire Protection Engineer .....	62,046.00
Kathleen McGrath, Contract Specialist .....	61,926.00
John Zibragos, Plumber .....	61,875.84
Mark Waters, Electrician .....	61,871.07
Annie Anderson, Human Resources Specialist (Emp Rel) .....	61,849.02
Anthony Jones, Electrician .....	61,766.92
Stephen Jolly, Electrician Supervisor .....	61,720.86
John Coghtlan, Human Resources Specialist (Classifica .....	61,696.00
Armetia Mobley, Human Resources Specialist .....	61,696.00
Carroll Gayle, Plumber .....	61,681.06
Donald Melanson, Electrician .....	61,628.64
John Batko, Electrician .....	61,579.44
Miguel Azaron, Mechanical Engineer .....	61,546.00
Ramon Soriente, Electrical Engineer .....	61,546.00
David Nguyen, Electrical Engineer .....	61,546.00
Nicole Kolinski, Attorney-Advisor (General) .....	61,495.20
Nikki Robinson, Auditor .....	61,495.20
Jean Eklou, It Project Manager (Sysanalysis) .....	61,495.20
Steven Greber, Procurement Analyst .....	61,426.00
Mervin Jones, Plumber .....	61,013.55
Eugene Poole Jr., Architect (Agency Level Project Manage .....	60,726.00
Stewart Chang, Electrical Engineer .....	60,696.00
Sabyasachi Gupta, Project Scheduler .....	60,696.00
James Styers, Environmental Engineer .....	60,667.20
Alison Cullinane, General Engineer .....	60,517.20
Robert Jones, Plumber .....	60,464.82
Bobbito Latta, Plumber .....	60,359.07
Jeffrey Benac, Plumber Supervisor .....	60,350.32
Henry Orfield, Electrician .....	60,334.90
Kristen Frederick, Communications Manager (Cannon Bldg) .....	60,169.20
Dorothy Blum, Employee Assistance Program Manager .....	60,167.20
Richard Thomas, Electrician .....	60,077.10
Edwin Turner, Plumber .....	60,072.87
Kevin Derr, Fire Protection Engineer .....	60,017.20
Paul Hurdle, Electrician .....	59,921.46
Anthony Rowell, Contract Specialist .....	59,897.20
John McBride, Insulator .....	59,750.68
Mark Cooper, Systems Accountant .....	59,696.00
Satish Sethi, Electrical Engineer .....	59,696.00
Krishna Sonti, Mechanical Engineer .....	59,696.00
Anthony Pfeufer, Structural Engineer .....	59,696.00
Edwin Lopez, Equal Employment Specialist .....	59,696.00
David Cho, Electronics Engineer .....	59,696.00
Asuncion Miller, Information Technology Specialist .....	59,696.00
Kenneth Scott, Plumber .....	59,524.14

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount</b>
Ann Bensinger, Management and Program Analyst.....	\$9,268.00
Richard Dunn, Electrician.....	\$9,265.92
John Yeatts, Plumber.....	\$9,132.19
Falvasha Alghussain, Contract Specialist.....	\$9,097.60
Laura Cameron, General Engineer.....	\$8,988.40
Christopher Lear, General Engineer.....	\$8,988.40
Mary Mepherson, Supv Hr Specialist (Employee Benefits).....	\$8,637.51
Christopher Sheffield, Electrician.....	\$8,524.91
Jeffrey Kuhl, Contract Specialist.....	\$8,506.40
Keith Adams, Mechanical Engineer.....	\$8,488.40
Martin Shore, Architect.....	\$8,488.40
Michael Treppel, Safety & Occupational Health Spec.....	\$8,217.74
Todd Leshner, Electrician.....	\$7,964.23
Stanley Kennell, Electrician.....	\$7,944.16
Carl Barrett Jr., Plumber.....	\$7,841.96
Kevin Ross, Pipefitter General Supervisor.....	\$7,820.39
David Morales, Plumber.....	\$7,713.65
Vincent Scuderi, Electrician.....	\$7,555.83
Laura Condeluci, Public Affairs Specialist.....	\$7,458.40
Brenda Amster Parada, Program Analyst.....	\$7,449.20
Anitra Reed, Safety & Occupational Health Spec.....	\$7,353.40
Percell Artis Jr., Supervisory Property Mgmt Specialist.....	\$7,329.20
James Kingsbury, Electrician.....	\$7,283.20
Jason Rowland, Electrician.....	\$7,283.20
Travis O'Roke, Electrician.....	\$7,223.00
Shola Matthews Aroloye, Contract Specialist.....	\$7,115.70
Elbert Harris Jr., General Engineer.....	\$6,949.20
Angelo Cox, Plumber.....	\$6,709.07
Andrew Taylor, Electrician General Supervisor.....	\$6,708.96
Darrell Davis, Safety & Occupational Health Manager.....	\$6,641.60
Sandra Watson, Construction Representative.....	\$6,638.40
Soutsakhone Vengthisane, Information Technology Specialist.....	\$6,638.40
Frederick Wither Jr., Contract Specialist.....	\$6,638.40
David Lowe, Construction Representative.....	\$6,599.20
Latania Maise, Lead Human Resources Specialist.....	\$6,592.00
Timothy Reed, Architect.....	\$6,573.42
David McCormick, Emergency Preparedness Coordinator.....	\$6,572.80
Donald Lee, Electrician.....	\$6,486.79
Marjory Anderson, Safety Engineer.....	\$6,372.80
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac).....	\$6,085.50
Preston Carter, Plumber.....	\$5,918.20
Keith Frazier, Safety & Occupational Health Spec.....	\$5,624.20
Marie Lynn, Interior Design Specialist.....	\$5,573.42
George Degroff III, Mechanical Engineer.....	\$5,573.42
William Hoffman, Electrician.....	\$5,527.86
Douglas Reece, Electrician.....	\$5,527.86
Danny Cassil, Acting Chief Administrative Officer.....	\$5,468.06
Wayne Williams, Mechanical Engineer.....	\$5,420.40
Robin Ingram, Architect.....	\$5,420.40
Robert Gatewood Jr., Electronics Mech General Supervisor.....	\$5,101.08
Sunday Iyoha, It Project Manager (Sysanalysis).....	\$5,099.20
Anthony Smith, Information Technology Specialist.....	\$5,099.20
Jonathan Cornett, Construction Representative.....	\$5,099.20
Eddy Joseph, Environmental Protection Specialist.....	\$5,099.20
Todd Brant, Electrician.....	\$5,059.76
Alesia Wubben, Sustainability Program Specialist.....	\$5,044.62
Darla Morris, Occupational Health Nurse.....	\$5,026.93
Jenna Carideo, Human Resources Spec (Labor Relations).....	\$4,909.82
Eugene Block Jr., Supervisory Information Tech Spec.....	\$4,868.88
Melaku Banteamlak, Fire Protection Engineer.....	\$4,736.66
John Miller, Insulator Supervisor.....	\$4,676.98
Lisa Maltbie, Human Resources Specialist (Work/Life).....	\$4,570.40
Andrew Gayne, Environmental Engineer.....	\$4,541.60

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount
Eric Cavalier, Electrician .....	54,476.32
Olusegun Akinjide, Electrical Engineer.....	54,393.60
Randy Buckler, Plumber .....	54,350.40
Natalie Barnes, Accountant.....	54,276.88
Mary Walsh, Human Resources Specialist.....	54,223.42
Scott Bieber, Supervisory Electronics Technician.....	54,041.72
Kavya Nair, Financial Management Specialist.....	54,041.60
Catherine Richards, Financial Management Specialist .....	54,041.60
Susanne Bledsoe, Photographer.....	53,884.01
Robin Gould, Supervisory Construction Rep. ....	53,852.28
Valerie Chaney, Purchasing Specialist.....	53,812.88
Franklin Bradley, Writer-Editor.....	53,771.13
Valerie Broome, Human Resources Spec (Human Res Dev).....	53,718.40
Betzabel Plaza, Human Resources Spec (Human Res Dev).....	53,718.40
Jonathan Kavalier, Management and Program Analyst.....	53,615.20
Robert Marcase, Industrial Hygienist .....	53,579.60
Ryan Ward, Mechanical Engineer (Energy).....	53,570.40
Lydia Kerkoul, Management Analyst.....	53,570.40
Corniece Keene Brown, Equal Employment Specialist .....	53,570.40
Shane Gallagher, Construction Representative.....	53,422.00
Donald Phares Jr., Sheet Metal Mechanic General Supv.....	53,351.74
Brandi Mehok, Human Resources Specialist (Emp Rel).....	53,268.62
Robert Edmonds, Plumber .....	53,200.68
Michael Shaw, Electrician.....	53,066.64
Cheryl Moses, Budget Analyst .....	52,748.00
Eric Paff, Writer/Editor.....	52,506.84
Jerome Whitters, Plumber.....	52,439.38
Jeffery Rye, Construction Representative.....	52,362.80
Donna Klee, Construction Representative.....	52,362.80
Sharon Harrison, Human Resources Specialist.....	52,200.80
Jennifer Miller, Onboarding Program Coordinator .....	52,194.62
Natan Zimand, Architect .....	52,041.60
Audrey Cree, Management and Program Analyst .....	52,041.60
Timothy Paz, Industrial Hygienist .....	52,012.80
Curtis Anderson Jr., Construction Representative (Cost Est).....	52,012.80
Jennifer Gurney, Architect .....	51,951.60
Charles Badal, Photographer.....	51,931.10
Gregory Kassab, Procurement Analyst.....	51,930.80
James Corbus, Archivist.....	51,700.80
Edward Degay, High Voltage Electrician Supervisor .....	51,468.54
Michael Lewis, Wood Crafter Supervisor .....	51,375.64
Nelson Samuels, Wood Crafter Supervisor .....	51,230.80
William Tillet, Construction Representative.....	51,069.20
Jamie Herr, Sustainability Program Specialist.....	50,983.20
Heidi Parker, Human Resources Specialist (Classification).....	50,971.86
Michelle Kayon, Supvy Engineer (Deputy Superintendent).....	50,970.88
Kristin Schmehl, Staff Assistant .....	50,495.42
Venerable Soriano, Engineering Technician (Plumbing).....	50,411.20
Pamela McConnell, Photography Archivist .....	50,340.56
Elizabeth Santulli, Occupational Health Nurse.....	50,310.34
Emebeat Bekele, Financial Management Analyst .....	50,219.20
Robert Krikorian, Information Technology Spec (Security).....	50,200.80
Alan Bolden, Info Technology Spec (Network Services).....	50,200.80
Andrew Dentamaro, Congressional/Legislative Liaison Spec .....	50,160.00
Donald Fuqua, Contract Specialist.....	50,084.24
Tanisha Stith, Occupational Health Nurse.....	50,078.01
Andrew Foote, Fire Protection Engineer .....	50,070.23
Latanya Matthews, Occupational Health Nurse .....	49,935.40
Jay Bell, Engineering Technician .....	49,911.20
Eden Williamson, Occupational Health Nurse .....	49,911.10
David De Lauter, Wood Crafter General Supervisor.....	49,432.99
Kristin Michael, Community Planner.....	49,294.80
Deanna Marquez, Architect.....	49,294.80

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount
Christine Mussler, Construction Representative .....	49,294.80
Carol Forbes, Occupational Health Nurse .....	49,088.84
Shirley Mercer, Human Resources Spec (Emp Benefits) .....	49,018.16
Mieassa Greene Thomas, Hr Specialist (Workers' Compensation) .....	48,944.80
Regina Guerra Meclung, Occupational Health Nurse .....	48,548.84
Wayne Houston, Construction Representative .....	48,418.96
Sarah Bubblitz, Public Affairs Specialist (Web Editor) .....	48,416.00
Cory Johnson, Accountant .....	48,368.96
Thomas Chaney, Fire Protection Engineer .....	48,324.80
Deborah Rabbitt, Occupational Health Nurse .....	48,298.77
Carol Crenshaw, Occupational Health Nurse .....	48,102.52
Nina Bryant, Supervisory Purchasing Agent .....	48,057.28
Dewitt Roseborough III, Photographer .....	48,031.10
Lawrence Graves, Architect (Proj Dev Manager) .....	47,839.64
David Lacroix, Mgmt & Prog Anal .....	47,763.20
Juanita Beasley, Construction Representative .....	47,594.25
Benedetto Scavone, Architect (Quality Assurance & Cntl) .....	47,504.00
Brian Huddle, Construction Representative .....	47,444.80
Betsy Johnson, Construction Support Manager .....	47,388.44
Clifford Wallace, Electronics Technician .....	47,315.74
Roger Gustin, Painter Assistant Supervisor .....	47,240.70
Daniel Szwed, Construction Representative .....	47,208.84
Jose Jovel, Mason .....	47,064.32
Frank Arrington, Construction Inspector .....	46,995.10
Erin Nelson, Writer-Editor .....	46,589.75
George Daniel, Human Resources Specialist (Emp Rel) .....	46,569.02
Allison Hampton, Occupational Health Nurse .....	46,303.09
Deborah Kent-Broyles, Arch. ....	46,269.20
Lisa Thompson, Const Repr .....	45,916.00
Vincent Kline, Const Repr .....	45,916.00
Daphne Davies, Financial Management Analyst .....	45,916.00
Teofilo Marquez Jr., Construction Representative (Cost Est) .....	45,858.84
Christopher Johnson, Electrician .....	45,846.80
Berry Russom, High Voltage Electrician Leader .....	45,761.72
Kenneth Riley, Painter General Supervisor .....	45,606.13
John Bean, Electronics Mechanic Supervisor .....	45,582.48
Jessica Blanche, Staff Assistant .....	45,519.42
Nancy Duval, Program Specialist .....	45,358.84
Brian Roberson, Supervisory Construction Rep. ....	45,096.12
Kristy Miller, Administrative Officer .....	45,052.80
Matthew Kasprzak, Archivist .....	45,052.80
Gregory Smith, Office Services Program Manager .....	44,995.85
Gerald Rose, Electrician .....	44,967.52
Cue Nguyen, Info Technology Spec (Network Services) .....	44,962.04
Clarence Wise, Electronics Mechanic .....	44,747.78
Jennifer Blancato, Museum Curator (Art) .....	44,565.24
Levine Burgess, Wood Crafter Supervisor .....	44,555.86
Patricia Pritchard, Occupational Health Nurse .....	44,194.12
George Morse Jr., Construction Representative .....	44,069.24
James Rosenthal, Photographer .....	44,058.54
Robert Oppermann Jr., Construction Inspector .....	43,970.12
Kalpit Patel, Engineering Technician .....	43,763.20
Donald Carter, Insulator .....	43,716.64
John Harris, Cement Mason .....	43,596.64
Jeffrey Lucas, Painter-Refinisher Leader .....	43,355.32
John Creedon, Construction Inspector .....	42,880.80
Gail Grant, Occupational Health Nurse .....	42,780.67
Richard Osborn, Construction Representative (Cost Est) .....	42,674.84
Marqueta Taylor, Occupational Health Nurse .....	42,512.82
Michael Meadow, Mechanical Engineer .....	42,473.60
Henry Choffrey, Mason Supervisor .....	42,452.80
Alvin Bassett, Wood Crafter Supervisor .....	42,254.61
Tuan Ho, Electronics Engineer .....	42,033.82

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount
Darryl Adams, Electronics Mechanic Supervisor.....	41,983.86
Lakisha Payne, Accountant.....	41,904.88
Scott Fenstermacher, Construction Inspector.....	41,880.80
Winston Williams, Electrical Engineer.....	41,643.70
Joel White, Budget Analyst.....	41,618.72
Ana Elias, Budget Analyst.....	41,607.20
Kimberly King, Construction Representative.....	41,206.84
Marsha Gantt, Program Specialist.....	41,168.08
Karen Lacey Buckler, Human Resources Specialist (Empl Rels).....	41,115.57
Kelly Dyer, Financial Management Specialist.....	40,656.80
Jesus Diaz, Decorative Plasterer.....	40,564.40
Jessica Perry, Occupational Health Nurse.....	40,410.90
Franco Divalentin, Mason Supervisor.....	40,342.14
Richard Lam, Wood Crafter Leader.....	40,311.44
Tonya Luis, Occupational Health Nurse.....	40,119.02
Russell Treacy, Engineering Technician.....	39,966.00
Todd Murphy, High Voltage Electrician.....	39,533.50
Kenneth Reinhardt, Electronics Mechanic.....	39,408.48
Mark Parker, Electronics Technician.....	39,297.10
Guy Reynolds, Hazardous Materials Handler Su.....	39,274.23
Gretel Torrinio, Occupational Health Nurse.....	39,239.13
Eledrick Stallion, Engineering Technician (Drafting).....	39,156.80
Victor Garcia, Painter-Refinisher.....	39,105.76
David Reade, Engineering Technician (Drafting).....	39,072.80
Michael Henry, Masonry Worker.....	39,058.11
Jonathan Stanford, High Voltage Electrician.....	38,856.52
Joseph Ruth IV, Mason.....	38,853.46
Kimmel Villanova, High Voltage Electrician.....	38,841.15
Robert Allen, Powered Support Systems Mechanic.....	38,813.22
Keith Brown, Engineering Technician (Drafting).....	38,656.80
Andre Roy, Electronics Technician.....	38,655.02
Robert Bunce, Construction Inspector.....	38,652.01
Iris Braxton, Administrative Support Assistant.....	38,616.00
Thomas Pilkerton, Painter-Refinisher.....	38,614.12
Paul Satterfield, Electronics Mechanic.....	38,596.96
Thomas Nowell, Construction Inspector.....	38,565.84
David Scrimmager, Paralegal Specialist.....	38,525.60
William Burns, Wood Crafter Supervisor.....	38,415.00
Leonard White, Accountant.....	38,205.60
Charmain Thomas, Human Resources Specialist (Rec & Plac).....	38,154.70
Kevin Still, Sheet Metal Mechanic.....	38,119.44
Christopher Jones, Electronics Mechanic.....	37,934.12
George Galdamez Recinos, Masonry Worker.....	37,890.44
Sydney Girven, Emergency Power Equipment Mechanic.....	37,874.65
James Hamilton, Wood Crafter.....	37,815.70
Taunche Workman, Sheet Metal Mechanic.....	37,705.24
Luis Orellana, Painter-Refinisher.....	37,693.20
Linda Jones, Management Analyst.....	37,611.20
Migdali Delgado, Administrative Officer.....	37,517.64
Bryan Leonard Jr., High Voltage Electrician.....	37,498.09
Glenn Fisher, Insulator.....	37,393.22
Joseph Heidemann, Insulator.....	37,114.55
Darnell Johnson, Painter-Refinisher.....	37,076.00
John Delorenzo Jr., Electronics Mechanic.....	37,005.78
Edward Williams Jr., Electronics Technician (Bldg Auto Sys).....	36,943.20
Demetrios Tiches, Wood Crafter.....	36,938.16
Kathy Sherrill, Accounting Officer.....	36,868.80
Henry Makwakwa, Fleet Management Specialist.....	36,841.20
Karen Pearson, Electronics Mechanic.....	36,568.16
Robert White III, Mason.....	36,552.84
Lance Farthing, Contract Specialist.....	36,475.20
Isaac Anderson, Insulator.....	36,438.61
Roger Haynes Jr., Wood Crafter Leader.....	36,241.02

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount
Valerie Williams, Electronics Mechanic .....	36,162.40
Curtis Thomas, Hr Specialist (Payroll & Processing) .....	36,111.20
Robert Raby, Painter-Refinisher Leader .....	36,034.04
Mishtak Al Kassid, Mason .....	35,913.60
John Coulter, Electronics Technician (Bldg Auto Sys) .....	35,861.60
Leslie Matthaei, Archivist .....	35,818.20
Joseph Meredith, Cement Finisher Supervisor .....	35,802.59
Da'Suan Mason, High Voltage Electrician .....	35,783.34
Robert Cochran, Electronics Mechanic .....	35,647.20
Joseph Caruso II, High Voltage Electrician .....	35,603.68
Alex Tayag, Construction Inspector .....	35,588.40
Emanuel Sorrell, Mason .....	35,586.96
Fredis Cruz, Masonry Worker .....	35,464.17
Robert Nicholson, Painter-Refinisher .....	35,431.36
Wayne King, Powered Support Systems Mechanic .....	35,373.79
Vardell Williams, Electronics Mechanic .....	35,365.28
Hoyong Kwon, Construction Representative .....	35,294.64
Jessica Suarez Bonilla, Budget Analyst .....	35,219.20
James Payne, Materials Handler Supervisor .....	35,188.97
William Smallwood Jr., High Voltage Electrician .....	35,162.40
Martin Jones, Wood Crafter .....	34,963.08
Brandon Mills, High Voltage Electrician .....	34,817.55
Nancy Rodriguez, Lead Purchasing Agent .....	34,711.24
Cheryl Coppel, Financial Management Specialist .....	34,708.00
Franklin Beall, Wood Crafter .....	34,673.46
Melissa Prophet, Contract Specialist .....	34,611.20
Karen Monroe, Purchasing Agent .....	34,573.20
Gloria Grinder, Administrative Support Assistant .....	34,542.70
Thomas Cole, Cement Finisher .....	34,381.45
Russel Pittman, Wood Crafter .....	34,298.03
Salvador Perez, Wood Crafter .....	34,149.94
Dwight Scott, Cement Finisher .....	34,128.96
Scott Porter, Wood Crafter Leader .....	34,052.11
George Leonard III, Wood Crafter .....	33,975.36
Jose Garcia, Hazardous Material Laborer .....	33,865.26
Victor Jackson, Cement Finisher .....	33,838.65
Daniel Culbert, Electronics Mechanic .....	33,799.95
Terry Seeney, Administrative Support Assistant .....	33,738.22
Wanda Butler, Contract Specialist .....	33,678.80
Daniel Watts, Wood Crafter .....	33,651.30
Karl Wiese, Wood Crafter .....	33,569.12
Ramon Odom, Accountant .....	33,546.48
Wilbert Beverly, Tilesetter .....	33,528.82
Boyd Miller Jr., Mason Supervisor .....	33,492.81
Jose Martinez, Wood Crafter .....	33,438.80
Markus Johnson, Hazardous Material Laborer .....	33,437.69
John Jedzina, Architect .....	33,290.40
Anthony McAfee, Masonry Worker .....	33,272.59
James Dennis, Wood Crafter .....	33,240.23
Brendan Green, Wood Crafter .....	33,212.53
Darren Carter, Cement Mason .....	33,196.80
Michael Jarboe Sr., Mason Leader .....	33,132.64
Edward Thompson, Hazardous Material Laborer .....	33,126.73
Anne Oliver, Human Resources Specialist .....	33,101.82
Dana Jennings, Program Support Assistant .....	33,063.20
Eric Bundy, Purchasing Agent .....	33,062.00
Fred Hodges, Wood Crafter Leader .....	32,870.16
Pamela Streeter, Accounting Technician .....	32,835.20
Jocelyn Travers, Archives Technician .....	32,835.20
Melissa Coby, Administrative Support Assistant .....	32,626.66
David Holmes, Plumber .....	32,584.12
Christopher McGuire, Construction Inspector .....	32,525.24
Tyran Sutton, Painter .....	32,521.32

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount</b>
Rudolf Philipposian, Procurement Analyst.....	32,383.47
Paul Johnston, Architect.....	32,219.20
Juan Angel, Mason.....	32,112.00
Russell Broadbuss, Masonry Worker.....	31,703.15
Brian Coyle, Powered Support Systems Mechanic.....	31,684.20
Kelly Jenkins, Hr Specialist (Payroll & Processing).....	31,680.80
James Jones Jr., Purchasing Agent.....	31,518.04
Nardra Johnson, Administrative Support Assistant.....	31,488.22
Delores Otterson, Administrative Support Assistant.....	31,488.22
Edward Lowe, Wood Crafter.....	31,448.44
Robert Sheya, Wood Crafter Leader.....	31,029.57
John Swann, Laborer (Recycler) Supervisor.....	31,019.04
Mark Carrico, Fire Protection Inspector.....	30,993.16
Patrick Crosby, Carpenter.....	30,853.46
Francis Brashears, Mason.....	30,785.98
Keith Harris, Mason.....	30,735.52
Jose Rivera Hernandez, Mason Worker.....	30,726.44
Tanisha Gordon, Hr Specialist (Payroll & Processing).....	30,654.40
Christine Camera, Human Capital Program Specialist.....	30,474.20
John Bonsby Jr., Jr., Mason.....	30,412.80
Sidney Bremerman, Wood Crafter.....	30,368.56
Mary Drawhorn, Supervisory Human Resources Specialist.....	30,211.06
Carlos Sagastume, Mason.....	30,161.76
Casey Cutlip, Painter.....	30,019.20
Chantay Smith, Occupational Health Nurse.....	29,684.74
Jessica Lynn, Archives Technician.....	29,621.60
Shurmella Condell Aslan, Architect.....	29,431.20
Sean O'Donnell, Purchasing Agent.....	29,182.10
Troy Ross, Laborer (Recycler) Supervisor.....	29,146.24
Adam Birkland, Contract Specialist.....	28,994.40
Adrienne Wilson, Human Resources Asst (Hr Development).....	28,932.80
Christopher Stein, Wood Crafter.....	28,582.48
David Simmons, Hazardous Material Laborer.....	28,475.34
Jose Rodriguez, Painter.....	28,442.92
Karen Fleming, Program Support Assistant.....	28,298.40
Donald Pitsnogle, Materials Handler.....	28,255.76
Bernadette Gomez, Accounting Technician.....	28,020.00
Charles Harrison III, Human Res Asst (Recruit & Placement).....	27,813.20
Tambo Prince, Architect.....	27,441.60
Tekida Young, Administrative Support Assistant.....	27,358.32
Gerson Velasco, Masonry Worker.....	26,841.76
Daniel Francois, Laborer (Recycler).....	26,676.86
Torey Fezer, Contract Specialist.....	26,611.65
Herbert Estep, Hazardous Material Laborer.....	26,467.08
Nathan Dickerson, Administrative Support Assistant.....	26,396.80
Yakira McLaughlin, Administrative Program Assistant.....	26,335.20
Janel Thompson, Administrative Support Assistant (OA).....	26,124.80
Marvin Townes, Laborer.....	25,976.50
Eva Malecki, Construction Program Executive.....	25,941.00
Lyndon Garner, Sheet Metal Mechanic Helper.....	25,646.16
Shericka Johnson, Occupational Health Technician.....	25,427.11
Moses Smith, Materials Handler.....	25,242.00
William Burgess, Materials Handler.....	25,242.00
Franklin Jackson, Fork Lift Operator (Laborer).....	24,959.84
Charles Hotchkiss, Pipefitter General Supervisor.....	24,957.46
Henry Mcalpine Jr., Administrative Operations Assistant.....	24,807.02
Jason Handley, Material Handler.....	24,391.34
Curtis Lewis Jr., Materials Handler.....	24,372.23
Victoria Villano, Curatorial Assistant.....	24,246.84
Mekdes Bekele, Occupational Health Nurse.....	23,712.64
Donald Joyeux, Laborer.....	23,519.88
Osman Zelaya Rodriguez, Laborer.....	23,451.41
Lance Hubbard, Purchasing Agent.....	23,315.30



# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount
Albert Harris, Time & Leave Clerk OA.....	22,958.08
Mcalwain Claggett, Administrative Support Clerk.....	22,848.80
Jose Aguilar, Laborer.....	22,814.24
April Davis, Administrative Support Clerk.....	22,673.60
Prophet Jones Jr., Tools and Parts Attendant.....	22,665.20
Mark Britton, Electronics Mechanic.....	22,638.40
James Campbell, Administrative Operations Assistant.....	22,304.62
Milton Jasper Jr., Laborer.....	22,283.07
Gregory Turner, Laborer.....	22,026.32
Stephen Wallace Jr., Laborer.....	21,826.56
Michael Hollingsworth, Laborer.....	21,793.42
Gabrielle Stanton, Human Resources Specist (Empl Benes).....	21,767.20
Kadeem Walker, Inventory Management Specialist.....	21,702.35
Christopher Smith, Supervisory General Engineer.....	21,284.40
Kyle Kibler, Laborer.....	21,199.11
Samuel Giron, Laborer.....	20,932.78
Franklin Owens, Wood Crafter.....	20,392.92
Charles Woodland, Laborer.....	20,368.84
Robert Black II, Contract Specialist.....	20,200.80
Bryant Jackson, Laborer.....	19,907.45
Santos Iglesias, Hazardous Material Laborer.....	19,698.59
Erick Mercer, Laborer.....	19,615.36
Gregory Johnson Jr., Laborer.....	18,795.60
Ariel Kahan, Administrative Support Assistant.....	18,293.72
Uwe Huebner, Sheet Metal Mechanic.....	18,016.32
Bryon Gurley, Administrative Operations Assistant.....	17,894.87
Evan Lewis, Sheet Metal Mechanic.....	17,861.84
Damien Goines, Materials Handler.....	17,792.01
Mark Vanscorder, Wood Crafter.....	17,693.95
Joseph Houghton, Facility Operations Specialist.....	17,296.40
Maurice Dawson, Laborer (Recycler).....	17,154.60
Francis Holt, Laborer.....	16,915.38
Dinh Wadhvani, Information Technology Specialist.....	16,846.90
Deborah Smith Krause, Occupational Health Nurse.....	15,884.46
Mark Potter, Carpenter.....	15,524.08
William Yeager, Electrician.....	15,396.53
Danielle Lewis, Human Resources Spec (Emp Benefits).....	14,259.20
Jose Valverde, Painter.....	13,872.00
Arlen Holmes, Human Capital Program Specialist.....	13,557.23
Evelyn Goodwin, Human Resources Specialist (Empl Rel).....	13,200.08
April Loizou, Archives Technician.....	12,784.25
Richard Crupi, High Voltage Electrician Supervisor.....	12,347.02
Hien Nguyen, Accounting Technician.....	11,452.80
Dale France, Painter-Finisher Leader.....	11,393.60
Charles Beasley, Laborer.....	11,245.35
Sharee Wilkins, Supv Hr Specialist (Employee Benefits).....	9,460.80
Paul Bush, Sheet Metal Mechanic.....	9,222.64
James Adams, Laborer.....	8,846.36
Henry Martinez Ventura, Hazardous Material Laborer.....	8,769.10
Lauren Holmes, Interior Design Specialist.....	8,262.71
John Walker, Hazardous Material Laborer.....	7,643.45
Carrie Cedeno, Purchasing Agent.....	7,417.60
Atiba Marshall, Human Resources Specialist (Recruitment).....	6,350.40
Jennifer Munson, Occupational Health Nurse.....	6,342.65
Stefanie Pryor, Supervisory Financial Systems and Repo.....	6,144.80
Maurice Harris, Cement Finisher.....	6,036.16
Daniel Serrano, Plumber.....	5,843.73
Treston Knight, Management and Program Analyst.....	5,843.52
Parrish Thompson, Laborer.....	5,776.00
Claude Clark, Office Clerk.....	5,326.50
James Harrison, Curatorial Aide.....	5,300.00
Keirsten Lee, Office Clerk.....	5,286.75
Hannah Gardenhour, Office Clerk.....	4,982.00

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Victoria Poindexter, Office Clerk .....	4,942.25
Colin Adebayo, Law Clerk .....	4,930.31
Kyle Weidemeyer, Office Clerk .....	4,876.00
Shawn Dumais, Office Clerk .....	4,624.25
Kerianne Maloy, Office Clerk .....	4,604.38
Shykeia Spinks, Architectural Aide .....	4,558.00
Holly Aley, Architectural Aide .....	4,505.00
Dylan Mooney, Architectural Aide .....	4,452.00
EMily Ward, Architectural Aide .....	4,438.75
Elizabeth Anderson, Occupational Health Nurse .....	4,349.46
Nicholas Perna, Office Clerk .....	4,346.00
Hunter Langdon, Office Clerk .....	4,187.00
Joseph Jacko, Architectural Aide .....	4,134.00
Adelaide Plemmons, Office Clerk .....	4,067.75
Rebecca Wiegmann, Office Clerk .....	4,054.50
Edward Shields III, Office of Inspector General Aide .....	4,037.94
George Leonard IV, Laborer .....	4,029.60
Joshua Keller, Office Clerk .....	4,028.00
Keenan Brown, Architectural Aide .....	4,028.00
Justin Landzberg, Office Clerk .....	3,888.88
Lewis Taylor, Laborer (Recycler) .....	3,873.60
Lillian Saunders, Office Clerk .....	3,796.13
Dennis Dooley, Carpenter .....	3,771.12
Adetomilola Adedayo, Office Clerk .....	3,716.63
Meagan Ferguson, Office Clerk .....	3,710.00
Jared Adams, Office Clerk .....	3,577.50
Aaron Johnson, Office Clerk .....	3,498.00
Lilith Nick, Office Clerk .....	3,486.04
Jean Russo, Purchasing Agent .....	3,462.20
Maura Souders, Office Clerk .....	3,380.04
Kipchumba Kitur, Human Resources Specialist (Employee R) .....	2,970.40
Angel Horsey, Office Clerk .....	2,928.25
John Walenius, Decorative Plasterer .....	2,736.80
Charles Terry, Painter .....	2,449.60
Curt Smith, Laborer .....	1,477.60
Michael Butcher, Electrician .....	-880.37

<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, 2016 to December 31, 2016

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	79,365.29
Federal Employee Retirement System .....	4,569,466.74
Federal Insurance Contributions Act .....	1,565,187.66
Health Benefits .....	2,634,141.59
Life Insurance .....	49,049.07
Retention Allowance .....	9,172.80
Student Loan Repayment .....	171,245.94
Thrift Savings Plan .....	1,145,929.77

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 1, 2016	16000829...	Public Works Dept.	Advisory/Assistance Services	390.00
	16000832...	Public Works Dept.	Advisory/Assistance Services	650.00
	16000833...	Public Works Dept.	Advisory/Assistance Services	390.00
	16004217...	Recall Total Information Management	Accountable Property under \$25K	2,748.50
	16004220...	Booz Allen Hamilton Inc.	Advisory/Assistance Services	13,309.49
	16004253...	American Pest Management	O/H Supplies & Mats Purchased - Constr Div	167.00
	16004354...	AI Solutions, Inc.	Advisory/Assistance Services	2,427.80
	16004392...	C V I	Advisory/Assistance Services	3,369.76
	16004398...	C V I	Advisory/Assistance Services	4,984.45
	16004401...	C V I	Advisory/Assistance Services	3,265.78
Jul 6, 2016	16004402...	C V I	Advisory/Assistance Services	9,554.40
	16011322...	Planning, Inc.	Training	2,027.95
	16000986...	Capitol Cable & Technology, Inc.	Consumable Inventory	1,792.00
	16000980...	CDW Government LLC	Consumable Inventory	4,334.59
	16000997...	Ecoline Industrial Supply, Inc.	Expendable Supplies	3,014.00
	16004166...	Fax Pros, the	Accountable Property under \$25K	5,725.67
	16004189...	Rhino Fire Protection Engineering, Plc.	Advisory/Assistance Services	1,824.19
	16004244...	Evolver	Accountable Property under \$25K	16,206.30
	16004245...	Evolver	Facilities Maintenance Services	6,433.41
	16004247...	Evolver	Facilities Maintenance Services	16,124.15
Jul 8, 2016	16004268...	Evolver	Facilities Maintenance Services	18,086.78
	16004400...	C V I	Advisory/Assistance Services	2,108.38
	16011326...	Planning, Inc.	Training	1,561.53
	16000386...	Streeter Pamela	Travel for Training Purposes LD	648.00
	16000388...	Raymond R. Smith Jr.	Travel for Training Purposes LD	797.00
	16000389...	White Joel F	Travel for Training Purposes LD	920.00
	16000393...	Melaku S Banteamlak	Travel for Training Purposes LD	249.82
	16000957...	House Supply Services, U.S.	Expendable Supplies	1,012.98
	16000959...	Government Printing Office	Electric Supplies (Inventory)	335.00
	16000960...	Government Printing Office	Electric Supplies (Inventory)	335.00
Jul 13, 2016	16000961...	Government Printing Office	Electric Supplies (Inventory)	335.00
	16000962...	Government Printing Office	Electric Supplies (Inventory)	291.00
	16000963...	Government Printing Office	Electric Supplies (Inventory)	103.00
	16000965...	Government Printing Office	Electric Supplies (Inventory)	1,774.00
	16011336...	Robert Carson III	Tort Claims	295.00
	16011337...	U. S. Senate	CAS Allotment Code	721.60
	16000006...	ADP Benefit Services KY, Inc.	Advisory/Assistance Services	21.75
	16000007...	ADP Benefit Services KY, Inc.	Advisory/Assistance Services	2.25
	16000397...	Andrew B Foote	Travel for Training Purposes LD	825.12
	16000974...	Federal Occupational Health	Training	500.00
Jul 15, 2016	16000979...	Force 3, LLC	Facilities Maintenance Services	1,530.00
	16000980...	Federal Occupational Health	Training	165.00
	16000987...	Federal Occupational Health	Training	5,750.00
	16000988...	General Services Administration	Equipment Rental	168.72
	16000989...	General Services Administration	Equipment Rental	0.50
	16000992...	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	16000994...	Jefferson Leasing	Accountable Property under \$25K	316.00
	16001037...	Insight Public Sector, Inc.	Consumable Inventory	918.50
	16001039...	Potomac Testing	Expendable Supplies	4,056.00
	16004248...	A E E	Advisory/Assistance Services	4,560.00
	16004267...	AECOM Design	Architectural and Engineering Services	862.26
	16004277...	RGS Associates, Inc.	Advisory/Assistance Services	2,889.49
	16004295...	Stanton Engineering	Advisory/Assistance Services	3,332.72
	16004317...	TMA Systems, L.L.C.	Advisory/Assistance Services	4,140.88
	16004318...	Olin Conservation Inc.	Facilities Maintenance Services	2,694.75
	16004325...	Eastern Research Group, Inc.	Advisory/Assistance Services	2,467.61
	16004367...	IFMA	Advisory/Assistance Services	11,147.00
	16004385...	Stanton Engineering	Advisory/Assistance Services	7,781.84
	16004439...	URS	Facilities Maintenance Services	13,162.42
	16004463...	Eastern Research Group, Inc.	Advisory/Assistance Services	2,800.00
	16004476...	Quinn Evans/Architects	Facilities Maintenance Services	34,492.62
	16004496...	FPMI Solutions, Inc.	Advisory/Assistance Services	41,422.25
	16004510...	Trilogy Federal, LLC	Advisory/Assistance Services	16,500.00
	16004522...	James Posey Associates Inc.	Architectural and Engineering Services	69,942.85

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number Payee	Description	Amount
	16004525.... Evolver.....	Facilities Maintenance Services.....	17,626.40
	16004535.... Clifford & Garde, LLP .....	Advisory/Assistance Services.....	114.00
	16004538.... Clifford & Garde, LLP .....	Advisory/Assistance Services.....	228.00
	16004545.... Clifford & Garde, LLP .....	Advisory/Assistance Services.....	527.25
	16004547.... Washington Occupational Health Associates, Inc.....	Consumable Inventory .....	6,089.02
	16004548.... Evolver.....	Facilities Maintenance Services.....	7,710.27
	16004572.... Daedalus Inc .....	Facilities Maintenance Services.....	8,456.90
	16004577.... Evolver.....	Facilities Maintenance Services.....	14,085.28
	16004595.... TMA Systems, L.L.C. ....	Facilities Maintenance Services.....	187.43
	16004607.... Clifford & Garde, LLP .....	Advisory/Assistance Services.....	983.25
	16004615.... CACI, Inc. - Federal .....	Facilities Maintenance Services.....	34,427.28
	16004616.... CACI, Inc. - Federal .....	Facilities Maintenance Services.....	39,421.76
	16004620.... Eastern Research Group, Inc.....	Advisory/Assistance Services.....	4,151.75
	16004622.... TMA Systems, L.L.C. ....	Facilities Maintenance Services.....	6,837.00
	16004623.... TMA Systems, L.L.C. ....	Architectural and Engineering Services.....	20,352.64
	16004624.... TMA Systems, L.L.C. ....	Architectural and Engineering Services.....	27,720.00
	16004625.... URS .....	Architectural and Engineering Services.....	624.00
Jul 18, 2016	16000990.... Communications Engineering .....	Facilities Maintenance Services.....	54,776.98
	16000991.... General Services Administration .....	Communications, Utilities & Miscellaneous Charges.....	0.50
	16000992.... General Services Administration .....	Communications, Utilities & Miscellaneous Charges.....	329.26
	16000993.... General Services Administration .....	Accountable Property \$25K or More.....	236.75
	16000994.... General Services Administration .....	Accountable Property \$25K or More.....	0.50
	16000995.... General Services Administration .....	Accountable Property \$25K or More.....	268.28
	16000996.... General Services Administration .....	Accountable Property \$25K or More.....	114.71
Jul 20, 2016	16000997.... General Services Administration .....	Accountable Property \$25K or More.....	0.50
	16000998.... Administrative Resource Center.....	Goods & Services-Federal Agencies.....	18,243.10
	16000999.... U.S. House of Representatives .....	Facilities Maintenance Services.....	39,476.53
	16001000.... Federal Occupational Health .....	Advisory/Assistance Services.....	123.00
	16001001.... Federal Occupational Health .....	Advisory/Assistance Services.....	123.00
	16001002.... Federal Occupational Health .....	Advisory/Assistance Services.....	123.00
	16001003.... Federal Occupational Health .....	Advisory/Assistance Services.....	123.00
	16001004.... Federal Occupational Health .....	Advisory/Assistance Services.....	123.00
	16001040.... Tvc Communications, L.L.C.....	Facilities Maintenance Services.....	7,700.00
	16002435.... JP Morgan Chase .....	Consumable Inventory .....	5,728.16
	16002436.... JP Morgan Chase .....	Consumable Inventory .....	103,772.15
	16002437.... JP Morgan Chase .....	Consumable Inventory .....	172,053.22
	16002438.... JP Morgan Chase .....	Consumable Inventory .....	37,318.53
	16002439.... JP Morgan Chase .....	Consumable Inventory .....	124,840.40
	16004406.... New Target Internet Design & Development .....	Advisory/Assistance Services.....	61,920.00
	16004407.... New Target Internet Design & Development .....	Advisory/Assistance Services.....	200.00
	16004411.... Mythics, Inc.....	Facilities Maintenance Services.....	11,449.29
	16004588.... New Target Internet Design & Development .....	Advisory/Assistance Services.....	200.00
	16004667.... Onix Inc .....	Facilities Maintenance Services.....	3,794.99
	16004672.... Onix Inc .....	Facilities Maintenance Services.....	2,717.73
Jul 21, 2016	16011340.... Jason Baltimore .....	Tort Claims.....	295.00
	16001005.... Federal Occupational Health .....	Advisory/Assistance Services.....	123.00
	16001006.... Federal Occupational Health .....	Advisory/Assistance Services.....	123.00
	16001007.... Federal Occupational Health .....	Advisory/Assistance Services.....	258.30
	16001008.... USDA National Finance Center .....	Advisory/Assistance Services.....	31,465.33
	16001009.... USDA National Finance Center .....	Goods & Services-Federal Agencies.....	17,067.42
	16001010.... USDA National Finance Center .....	Advisory/Assistance Services.....	4,285.75
Jul 22, 2016	16001011.... Government Printing Office .....	Electric Supplies (Inventory).....	1,774.00
	16000399.... Bell Jay .....	Travel for Training Purposes LD.....	343.00
	16001041.... Iron Bow Technologies, LLC.....	Accountable Property under \$25K.....	70,762.70
	16001059.... Shepherd Electric Supply .....	Expendable Supplies .....	4,809.12
	16001060.... Shepherd Electric Supply .....	Expendable Supplies .....	4,615.80
	16001061.... Iron Bow Technologies, LLC.....	Accountable Property under \$25K.....	8,740.00
	16001062.... CDW Government LLC .....	Accountable Property under \$25K.....	36,469.20
	16004511.... Omnistudio.....	Advisory/Assistance Services.....	3,500.00
	16004515.... Omnistudio.....	Advisory/Assistance Services.....	18,414.80
	16004552.... West, A Thomson Reuters Business .....	Facilities Maintenance Services.....	6,826.00
	16004553.... West, A Thomson Reuters Business .....	Facilities Maintenance Services.....	304.50
	16004606.... Secureworks, Inc.....	Facilities Maintenance Services.....	25,406.84

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*Disbursements Other Than Compensation*  
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Date	Voucher Number	Payee	Description	Amount
	16004614...	J. P. Investigative Group Inc.	Advisory/Assistance Services	3,051.60
	16004617...	Service Source, Inc.	Facilities Maintenance Services	25,141.68
	16004618...	J. P. Investigative Group Inc.	Advisory/Assistance Services	2,297.10
	16004628...	J. P. Investigative Group Inc.	Advisory/Assistance Services	1,934.40
	16004635...	Telos.	Facilities Maintenance Services	26,773.28
	16004649...	Tsa/Advet.	Facilities Maintenance Services	12,500.00
	16004660...	Booz Allen Hamilton Inc.	Advisory/Assistance Services	13,309.49
	16004661...	TMA Systems, L.L.C.	Advisory/Assistance Services	23,495.23
	16004687...	J. P. Investigative Group Inc.	Advisory/Assistance Services	4,836.00
	16004692...	Fax Pros, the	Accountable Property under \$25K	5,725.67
	16004710...	C V I.	Advisory/Assistance Services	4,778.99
	16004711...	C V I.	Advisory/Assistance Services	3,325.01
Jul 26, 2016	16001028...	Federal Protective Service	Rental Payments to GSA	2,229.25
Jul 27, 2016	16000442...	Government Printing Office	Electric Supplies (Inventory)	17,983.34
	16004460...	STAC Solutions	Facilities Maintenance Services	5,092.25
	16004477...	Storage Hawk	Facilities Maintenance Services	16,852.10
	16004712...	Telos.	Facilities Maintenance Services	20,460.48
	16004716...	Rhino Fire Protection Engineering, Pllc.	Advisory/Assistance Services	882.78
	16004718...	Rhino Fire Protection Engineering, Pllc.	Advisory/Assistance Services	15,853.48
	16004720...	Rhino Fire Protection Engineering, Pllc.	Advisory/Assistance Services	9,209.82
	16004729...	CACI, Inc. - Federal	Facilities Maintenance Services	35,360.40
	16004731...	DLT Solutions, LLC	Facilities Maintenance Services	9,196.58
	16004733...	James Posey Associates Inc.	Advisory/Assistance Services	1,527.24
	16004751...	PM Services Company	Buildings & Renovations	1,161.60
	16004771...	Olin Conservation Inc.	Facilities Maintenance Services	70,915.12
	16004772...	Olin Conservation Inc.	Facilities Maintenance Services	43,021.82
	16004782...	Eastern Research Group, Inc.	Advisory/Assistance Services	27,250.00
	16004784...	Eastern Research Group, Inc.	Advisory/Assistance Services	5,908.00
	16004787...	Eastern Research Group, Inc.	Advisory/Assistance Services	18,088.00
	16004789...	Eastern Research Group, Inc.	Advisory/Assistance Services	8,112.00
	16004790...	Eastern Research Group, Inc.	Advisory/Assistance Services	14,000.00
	16004791...	Eastern Research Group, Inc.	Advisory/Assistance Services	5,956.00
Jul 29, 2016	16001095...	Jefferson Leasing	Accountable Property under \$25K	522.00
	16001096...	Jefferson Leasing	Accountable Property under \$25K	522.00
	16001097...	Jefferson Leasing	Accountable Property under \$25K	522.00
	16001098...	Jefferson Leasing	Accountable Property under \$25K	522.00
	16004443...	S.K.M. Systems Analysis, Inc.	Facilities Maintenance Services	3,596.00
	16004468...	Solution Guidance Corporation	Architectural and Engineering Services	266.58
	16004470...	Fountain Valley Analytical Laboratory, Inc.	Advisory/Assistance Services	1,800.00
	16004495...	Emergent, LLC	Facilities Maintenance Services	9,196.19
	16004543...	Fedresults, Inc.	Advisory/Assistance Services	22,500.00
	16004569...	Wingswept, LLC	Other General Services Non-Federal	660.00
	16004779...	Eastern Research Group, Inc.	Advisory/Assistance Services	7,699.00
	16004780...	Eastern Research Group, Inc.	Advisory/Assistance Services	6,049.00
	16004783...	Eastern Research Group, Inc.	Advisory/Assistance Services	4,924.00
	16004785...	Eastern Research Group, Inc.	Advisory/Assistance Services	18,900.00
	16004812...	Evolver	Facilities Maintenance Services	151,263.18
	16004814...	Quinn Evans/Architects	Facilities Maintenance Services	13,172.56
	16004829...	Aerosol Monitoring & Analysis, Inc.	Training	1,800.00
	16004830...	Aerosol Monitoring & Analysis, Inc.	Training	2,600.00
Jul 31, 2016	16000958...	Postal Service	Electric Supplies (Inventory)	2,500.00
	16001079...	General Services Administration	Rental Payments to GSA	47,089.98
Aug 3, 2016	16000407...	Brian F Huddle	Travel for Training Purposes LD	866.84
	16000408...	Stephen Thomas Ayers	Travel for Business Purposes LD	37.00
	16000413...	Stephen Thomas Ayers	Travel for Business Purposes LD	127.50
	16000416...	Ward Ryan D	Travel for Business Purposes LD	311.01
	16000417...	Mary Oehrlein	Travel for Business Purposes LD	38.25
	16000418...	Stewart S Chang	Travel for Training Purposes LD	1,163.40
	16000421...	Wayne T. Williams	Travel for Business Purposes LD	333.45
	16001103...	Presidio	Accountable Property under \$25K	293.82
	16001104...	Presidio	Accountable Property under \$25K	400.02
	16001105...	Force 3, LLC	Accountable Property under \$25K	36,007.04
	16001106...	F C N	Accountable Property under \$25K	298,089.99

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Voucher		Description	Amount
Date	Payee		
	16001107.... Hawk Institute for Space Sciences, LLC.....	Accountable Property under \$25K.....	45,777.60
	16001112.... District Moving Companies, Inc. ....	Facilities Maintenance Services.....	138,800.00
	16004509.... Prime Source Technologies, LLC.....	Facilities Maintenance Services.....	13,388.67
	16004546.... Emergency Services Integrators.....	Advisory/Assistance Services.....	4,311.00
	16004554.... Evolver.....	Accountable Property under \$25K.....	17,286.72
	16004568.... Sierra Pdmont Engners Glogists.....	Advisory/Assistance Services.....	3,818.75
	16004604.... Louisiana State University A&M.....	Advisory/Assistance Services.....	212.64
	16004675.... Salient Federal Solutions, Inc. ....	Facilities Maintenance Services.....	18,821.76
	16004677.... Salient Federal Solutions, Inc. ....	Facilities Maintenance Services.....	15,684.80
	16004684.... Emergency Services Integrators.....	Advisory/Assistance Services.....	990.00
Aug 5, 2016	16000055.... Wiley Wilson Burns & McDonnell Joint Venture.....	Buildings & Renovations.....	6,941.70
	16000422.... Williamson Darryl.....	Travel for Training Purposes LD.....	1,379.43
	16000423.... Bernadette A. Gomez.....	Travel for Training Purposes LD.....	1,406.81
	16000424.... Mona Amatie.....	Travel for Training Purposes LD.....	2,040.02
	16000425.... Lakisha M Payne.....	Travel for Training Purposes LD.....	1,961.81
	16000426.... Ramon A Jimenez.....	Travel for Training Purposes LD.....	1,145.30
	16000427.... White Joel F.....	Travel for Training Purposes LD.....	1,286.81
	16000428.... Victoria Bennett.....	Travel for Training Purposes LD.....	1,227.70
	16000429.... Streeter Pamela.....	Travel for Training Purposes LD.....	478.91
	16000430.... Raymond R. Smith Jr.....	Travel for Training Purposes LD.....	964.90
	16000431.... David Lacroix.....	Travel for Training Purposes LD.....	1,775.80
	16000432.... Joseph Peter.....	Travel for Training Purposes LD.....	1,333.58
	16000434.... Terry Watson.....	Travel for Business Purposes LD.....	297.62
	16000436.... Kevin L Derr.....	Travel for Business Purposes LD.....	60.00
	16000439.... Bell Jay.....	Travel for Training Purposes LD.....	76.34
	16000440.... Anderson Marjory E.....	Travel for Training Purposes LD.....	950.06
	16000441.... Killilay Betty Christine.....	Travel for Training Purposes LD.....	1,663.14
	16000442.... Cory W Johnson.....	Travel for Training Purposes LD.....	1,311.37
	16004598.... Chesapeake Occupational Health Solutions.....	Consumable Inventory.....	1,962.50
	16004612.... Recall Total Information Management.....	Accountable Property under \$25K.....	2,748.50
	16004728.... J. P. Investigative Group Inc. ....	Advisory/Assistance Services.....	2,901.60
	16004839.... URS.....	Facilities Maintenance Services.....	16,710.82
	16004946.... Faithful+Gould, Inc. ....	Facilities Maintenance Services.....	25,409.81
	16004947.... TMA Systems, L.L.C. ....	Advisory/Assistance Services.....	21,947.64
	16004948.... J. P. Investigative Group Inc. ....	Advisory/Assistance Services.....	5,682.30
	16004951.... J. P. Investigative Group Inc. ....	Advisory/Assistance Services.....	4,715.10
	16004952.... Css-Dynamae.....	Advisory/Assistance Services.....	583.78
	16004955.... TMA Systems, L.L.C. ....	Architectural and Engineering Services.....	17,114.72
	16004956.... TMA Systems, L.L.C. ....	Facilities Maintenance Services.....	717.60
	16004958.... TMA Systems, L.L.C. ....	Architectural and Engineering Services.....	19,800.00
	16004965.... J. P. Investigative Group Inc. ....	Advisory/Assistance Services.....	5,924.10
Aug 10, 2016	16004968.... Wiley Wilson Burns & McDonnell Joint Venture.....	Architectural and Engineering Services.....	24,592.35
	16000443.... Marsha D Gantt.....	Travel for Training Purposes LD.....	893.00
	16000462.... Laurence J Dallaire.....	Travel for Business Purposes LD.....	1,105.62
	16001101.... Federal Occupational Health.....	Training.....	583.22
	16001104.... General Services Administration.....	Accountable Property under \$25K.....	138.02
	16001105.... U.S. House of Representatives.....	Facilities Maintenance Services.....	41,004.12
	16001136.... Acme Auto Leasing LLC.....	Accountable Property under \$25K.....	875.00
	16001141.... Force 3, LLC.....	Accountable Property under \$25K.....	9,502.08
	16004638.... Insight Public Sector, Inc.....	Facilities Maintenance Services.....	6,380.58
	16004719.... FPMI Solutions, Inc. ....	Advisory/Assistance Services.....	36,815.75
	16004721.... Stanton Engineering.....	Advisory/Assistance Services.....	6,379.15
	16004752.... KPMG LLP.....	Facilities Maintenance Services.....	43,254.67
	16004788.... Eastern Research Group, Inc. ....	Advisory/Assistance Services.....	79,299.00
	16004808.... Evolver.....	Facilities Maintenance Services.....	267,382.20
	16004809.... Evolver.....	Facilities Maintenance Services.....	161,444.86
	16004810.... Evolver.....	Facilities Maintenance Services.....	158,902.96
	16004811.... Evolver.....	Facilities Maintenance Services.....	267,382.20
	16004837.... Safeguard Shredding.....	Expendable Supplies.....	187.60
	16004838.... Safeguard Shredding.....	Expendable Supplies.....	320.00
	16004864.... CACI, Inc. - Federal.....	Facilities Maintenance Services.....	36,443.20
	16004881.... Stanton Engineering.....	Advisory/Assistance Services.....	15,305.95
	16004902.... Jf Business Systems Corporation.....	Facilities Maintenance Services.....	2,436.00

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Voucher		Description	Amount
Date	Number Payee		
	16004904.... Jf Business Systems Corporation.....	Facilities Maintenance Services.....	2,436.00
	16004905.... Jf Business Systems Corporation.....	Facilities Maintenance Services.....	2,436.00
	16004936.... Trilogy Federal, LLC.....	Advisory/Assistance Services.....	16,500.00
	16004945.... KPMG LLP.....	Facilities Maintenance Services.....	43,254.67
	16004964.... Evolver.....	Facilities Maintenance Services.....	135,599.64
	16004967.... Evolver.....	Facilities Maintenance Services.....	12,018.00
	16004976.... Jf Business Systems Corporation.....	Facilities Maintenance Services.....	2,436.00
	16004984.... J. P. Investigative Group Inc.....	Advisory/Assistance Services.....	3,627.00
	16004999.... Aerosol Monitoring & Analysis, Inc.....	Advisory/Assistance Services.....	2,750.00
	16005001.... Verizon Wireless.....	Facilities Maintenance Services.....	83,509.33
	16005006.... Aoc Solutions Inc.....	Advisory/Assistance Services.....	10,573.64
	16005010.... Bridgeworks.....	Advisory/Assistance Services.....	16,900.00
	16005012.... Washington Speakers Bureau, Inc.....	Advisory/Assistance Services.....	16,250.00
	16005014.... Washington Speakers Bureau, Inc.....	Advisory/Assistance Services.....	12,350.00
	16005030.... Evolver.....	Facilities Maintenance Services.....	12,804.80
	16005047.... Grant Thornton LLP.....	Advisory/Assistance Services.....	35,345.38
	16005048.... Grant Thornton LLP.....	Advisory/Assistance Services.....	35,345.38
	16005049.... Faithful+Gould, Inc.....	Facilities Maintenance Services.....	7,330.50
	16005050.... Grant Thornton LLP.....	Advisory/Assistance Services.....	35,345.38
Aug 11, 2016	16001106.... General Services Administration.....	Communications, Utilities & Miscellaneous Charges.....	357.19
	16001107.... General Services Administration.....	Communications, Utilities & Miscellaneous Charges.....	0.50
	16001108.... General Services Administration.....	Accountable Property under \$25K.....	188.15
	16001109.... General Services Administration.....	Accountable Property under \$25K.....	0.50
Aug 12, 2016	16000466.... Laura R Condeluci.....	Travel for Business Purposes LD.....	688.18
	16000467.... Laura R Condeluci.....	Travel for Business Purposes LD.....	897.96
	16000468.... Laura R Condeluci.....	Travel for Training Purposes LD.....	69.35
	16001138.... Capitol Cable & Technology, Inc.....	Consumable Inventory.....	10,252.80
	16001143.... Ussi Global.....	Facilities Maintenance Services.....	58,699.00
	16004907.... Wingswept, LLC.....	Other General Services Non-Federal.....	4,317.95
	16004913.... Wingswept, LLC.....	Other General Services Non-Federal.....	660.00
	16004957.... Omnistudio.....	Advisory/Assistance Services.....	7,574.72
	16004980.... Rhino Fire Protection Engineering, Pllc.....	Advisory/Assistance Services.....	5,738.07
	16004987.... Rhino Fire Protection Engineering, Pllc.....	Advisory/Assistance Services.....	294.26
	16004991.... Rhino Fire Protection Engineering, Pllc.....	Advisory/Assistance Services.....	3,622.97
	16005005.... Omnistudio.....	Advisory/Assistance Services.....	4,000.00
	16005036.... West, A Thomson Reuters Business.....	Facilities Maintenance Services.....	304.50
	16005037.... West, A Thomson Reuters Business.....	Facilities Maintenance Services.....	6,826.00
	16005061.... PM Services Company.....	Buildings & Renovations.....	4,111.80
	16011350.... LJB Inc.....	Training.....	23,300.00
Aug 17, 2016	16000482.... Edwards Michael L.....	Travel for Business Purposes LD.....	671.26
	16000483.... Mulshine Kevin.....	Travel for Training Purposes LD.....	2,108.93
	16001128.... General Services Administration.....	Equipment Rental.....	182.52
	16001170.... Johnson Controls Authorized Dealer.....	Consumable Inventory.....	1,965.28
	16004836.... Safeguard Shredding.....	Expendable Supplies.....	366.48
	16004870.... Secureworks, Inc.....	Facilities Maintenance Services.....	622.97
	16004878.... EA Engineering, Science, and Technology, Inc., Pbc.....	Advisory/Assistance Services.....	8,262.00
	16004908.... Newmind Group.....	Other General Services Non-Federal.....	900.00
	16004954.... Csx-Dynamac.....	Advisory/Assistance Services.....	1,751.34
	16004986.... Insight Public Sector, Inc.....	Facilities Maintenance Services.....	550,365.61
	16005009.... Chesapeake Document Services, Limited Liability Company.....	Facilities Maintenance Services.....	4,321.00
	16005017.... STAC Solutions.....	Facilities Maintenance Services.....	5,092.25
	16005035.... Conservation Solutions, Inc.....	Facilities Maintenance Services.....	2,100.00
	16005054.... Csx-Dynamac.....	Advisory/Assistance Services.....	6,538.33
	16005065.... Evolver.....	Facilities Maintenance Services.....	5,794.98
	16005066.... Evolver.....	Accountable Property under \$25K.....	14,929.44
	16005081.... Rhino Fire Protection Engineering, Pllc.....	Advisory/Assistance Services.....	3,368.69
	16005098.... Faithful+Gould, Inc.....	Facilities Maintenance Services.....	44,354.55
	16005118.... CGI Federal Inc.....	Advisory/Assistance Services.....	156,734.43
	16011351.... Donald S. Harris.....	Tort Claims.....	275.00
	16011352.... John C Ward.....	Tort Claims.....	130.00
Aug 18, 2016	16001129.... General Services Administration.....	Equipment Rental.....	0.50
	16001131.... Postal Service.....	Electric Supplies (Inventory).....	2,500.00
	16001133.... General Services Administration.....	Accountable Property \$25K or More.....	247.75

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Voucher		Description	Amount
Date	Number Payee		
Aug 19, 2016	16001134.... General Services Administration .....	Accountable Property \$25K or More .....	0.50
	16001135.... General Services Administration .....	Accountable Property \$25K or More .....	270.63
	16001136.... General Services Administration .....	Accountable Property \$25K or More .....	0.50
	16001142.... USDA National Finance Center .....	Goods & Services-Federal Agencies .....	17,067.42
	16001143.... Administrative Resource Center .....	Goods & Services-Federal Agencies .....	18,243.10
	16001171.... CDW Government LLC .....	Consumable Inventory .....	1,466.31
	16001174.... CDW Government LLC .....	Consumable Inventory .....	1,094.85
	16001175.... CDW Government LLC .....	Consumable Inventory .....	1,204.22
	16001183.... Shepherd Electric Supply of Washington Dc, LLC .....	Expendable Supplies .....	4,997.25
	16004959.... Solution Guidance Corporation .....	Architectural and Engineering Services .....	2,221.50
	16004979.... Mythics, Inc. ....	Facilities Maintenance Services .....	4,241.36
	16004983.... Storage Hawk .....	Facilities Maintenance Services .....	3,370.42
	16005000.... Service Source, Inc. ....	Facilities Maintenance Services .....	26,344.06
	16005122.... Stanton Engineering .....	Advisory/Assistance Services .....	1,733.62
	16005129.... Grant Thornton LLP .....	Advisory/Assistance Services .....	29,164.06
Aug 22, 2016	16005144.... FPMI Solutions, Inc. ....	Advisory/Assistance Services .....	24,110.50
	16005147.... LJB Inc .....	Advisory/Assistance Services .....	7,773.40
	16005148.... LJB Inc .....	Advisory/Assistance Services .....	4,002.32
	16005149.... LJB Inc .....	Advisory/Assistance Services .....	4,393.10
	16005150.... Force 3, LLC .....	Consumable Inventory .....	3,730.24
	16005151.... LJB Inc .....	Advisory/Assistance Services .....	3,268.60
	16005162.... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	7,636.00
	16005181.... Sra .....	Advisory/Assistance Services .....	14,566.17
	16001148.... ADP Benefit Services KY, Inc. ....	Advisory/Assistance Services .....	677.75
	16001149.... ADP Benefit Services KY, Inc. ....	Advisory/Assistance Services .....	42.00
	16001150.... Federal Occupational Health .....	Advisory/Assistance Services .....	1,864.13
	16001151.... Federal Occupational Health .....	Advisory/Assistance Services .....	176.00
	16001162.... Government Printing Office .....	Printing and Reproduction .....	3,102.53
	16001163.... Government Printing Office .....	Printing and Reproduction .....	740.58
	16000488.... Joseph M Bloomer Jr. ....	Travel for Business Purposes LD .....	136.45
Aug 24, 2016	16000490.... Angela A Freeman .....	Travel for Training Purposes LD .....	899.26
	16001172.... Force 3, LLC .....	Consumable Inventory .....	356.51
	16001173.... Force 3, LLC .....	Consumable Inventory .....	3,420.00
	16001184.... Calvert Service & Supply LLC .....	Expendable Supplies .....	2,239.00
	16001185.... Digital Video Group Inc .....	Facilities Maintenance Services .....	41,204.00
	16001189.... Human Circuit, Inc. ....	Consumable Inventory .....	24,450.71
	16001194.... CGI Federal Inc. ....	Advisory/Assistance Services .....	181,184.00
	16001195.... CGI Federal Inc. ....	Advisory/Assistance Services .....	25,710.00
	16001196.... CGI Federal Inc. ....	Advisory/Assistance Services .....	109,880.00
	16001197.... CGI Federal Inc. ....	Advisory/Assistance Services .....	12,460.00
	16002743.... JP Morgan Chase .....	Consumable Inventory .....	7,316.29
	16002744.... JP Morgan Chase .....	Consumable Inventory .....	95,574.78
	16002745.... JP Morgan Chase .....	Consumable Inventory .....	165,070.86
	16002746.... JP Morgan Chase .....	Consumable Inventory .....	38,161.81
	16002747.... JP Morgan Chase .....	Consumable Inventory .....	129,720.67
	16005099.... New Target Internet Design & Development .....	Advisory/Assistance Services .....	200.00
	16005163.... Clifford & Garde, LLP .....	Advisory/Assistance Services .....	2,999.25
	16005166.... American Pest Management .....	O/H Supplies & Mats Purchased - Constr Div .....	167.00
	16005167.... Clifford & Garde, LLP .....	Advisory/Assistance Services .....	342.00
	16005168.... Clifford & Garde, LLP .....	Advisory/Assistance Services .....	157.50
	16005169.... American Pest Management .....	O/H Supplies & Mats Purchased - Constr Div .....	167.00
	16005171.... RGS Associates, Inc. ....	Advisory/Assistance Services .....	1,529.73
	16005172.... RGS Associates, Inc. ....	Advisory/Assistance Services .....	2,209.61
	16005176.... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	6,528.60
	16005177.... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	5,803.20
	16005178.... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	4,594.20
	16005184.... Washington Occupational Health Associates, Inc. ....	Consumable Inventory .....	3,019.23
	16005188.... AECOM Design .....	Architectural and Engineering Services .....	204.39
	16005191.... Grant Thornton LLP .....	Advisory/Assistance Services .....	29,164.06
	16005196.... Telos .....	Facilities Maintenance Services .....	19,051.36
	16005205.... Pars International Corp. ....	Advisory/Assistance Services .....	11,286.00
	16005218.... ADP Benefit Services KY, Inc. ....	Advisory/Assistance Services .....	2,216.90
	16005219.... ADP Benefit Services KY, Inc. ....	Advisory/Assistance Services .....	117.60



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Date	Voucher Number	Payee	Description	Amount
	16005222...	James Posey Associates Inc.....	Architectural and Engineering Services.....	690.23
	16005228...	Booz Allen Hamilton Inc.....	Advisory/Assistance Services.....	13,309.49
	16005229...	Eastern Research Group, Inc.....	Advisory/Assistance Services.....	1,246.69
	16005230...	Eastern Research Group, Inc.....	Advisory/Assistance Services.....	3,294.00
	16005232...	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	6,682.23
	16005234...	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	5,958.57
	16011354...	U. S. Senate.....	CAS Allotment Code.....	1,776.25
	16011355...	Planning, Inc.....	Training.....	1,419.53
Aug 25, 2016	16001215...	Postal Service.....	Electric Supplies (Inventory).....	2,500.00
	16001216...	Government Printing Office.....	Electric Supplies (Inventory).....	751.00
	16001218...	Government Printing Office.....	Electric Supplies (Inventory).....	751.00
	16001219...	Government Printing Office.....	Electric Supplies (Inventory).....	699.00
	16001220...	Government Printing Office.....	Electric Supplies (Inventory).....	713.00
	16001221...	Government Printing Office.....	Electric Supplies (Inventory).....	877.00
	16001222...	USDA National Finance Center.....	Advisory/Assistance Services.....	31,465.33
	16001223...	Department Of Labor.....	Workers Compensation.....	2,400.00
	16001224...	Department Of Labor.....	Workers Compensation.....	631.84
	16001225...	Department Of Labor.....	Workers Compensation.....	28,560.56
	16001227...	USDA National Finance Center.....	Goods & Services-Federal Agencies.....	16,140.48
	16001228...	USDA National Finance Center.....	Goods & Services-Federal Agencies.....	45,350.98
Aug 26, 2016	16000491...	Thomas J Carroll.....	Travel for Training Purposes LD.....	1,796.38
	16005192...	Grant Thornton LLP.....	Advisory/Assistance Services.....	29,164.06
	16005250...	Reuter & Hanney, Inc.....	Facilities Maintenance Services.....	3,528.00
	16005274...	Reuter & Hanney, Inc.....	Facilities Maintenance Services.....	5,000.00
	16011353...	Angela A Freeman.....	Tort Claims.....	435.00
	16011356...	Kim Shalley.....	Consumable Inventory.....	387.45
Aug 30, 2016	16000514...	Robert O Marcase.....	Travel for Training Purposes LD.....	1,461.98
Aug 31, 2016	16001213...	Power & Telephone Supply Company.....	Consumable Inventory.....	201.50
	16001215...	Power & Telephone Supply Company.....	Consumable Inventory.....	5,750.00
	16001216...	Power & Telephone Supply Company.....	Consumable Inventory.....	5,186.00
	16001217...	Power & Telephone Supply Company.....	Consumable Inventory.....	6,956.52
	16001235...	U.S. Capitol Police.....	TBD.....	250,000.00
	16005248...	Recall Total Information Management.....	Accountable Property under \$25K.....	2,748.50
	16005287...	URS.....	Facilities Maintenance Services.....	13,704.00
	16005307...	Faithful+Gould, Inc.....	Facilities Maintenance Services.....	47,496.30
	16005308...	Faithful+Gould, Inc.....	Facilities Maintenance Services.....	38,512.57
	16005310...	Faithful+Gould, Inc.....	Facilities Maintenance Services.....	96,281.42
Sep 2, 2016	16001241...	Jefferson Leasing.....	Accountable Property under \$25K.....	522.00
	16001242...	Jefferson Leasing.....	Accountable Property under \$25K.....	522.00
	16005352...	C V I.....	Advisory/Assistance Services.....	542.31
	16005384...	Cunningham-Adams Conservation Ltd.....	Facilities Maintenance Services.....	17,493.00
	16005385...	Cunningham-Adams Conservation Ltd.....	Facilities Maintenance Services.....	9,996.00
Sep 7, 2016	16000496...	Annie J Anderson.....	Travel for Training Purposes LD.....	1,013.74
	16000518...	Cortez Marvin A.....	Travel for Training Purposes LD.....	541.32
	16000524...	Mary Oehrlein.....	Travel for Business Purposes LD.....	138.73
	16000525...	Mary Oehrlein.....	Travel for Business Purposes LD.....	38.25
	16001239...	Opm.....	Facilities Maintenance Services.....	14,732.00
	16001246...	Federal Occupational Health.....	Training.....	2,480.00
	16001256...	Federal Occupational Health.....	Training.....	146.66
	16005273...	Service Source, Inc.....	Facilities Maintenance Services.....	25,141.68
	16005339...	Quinn Evans/Architects.....	Facilities Maintenance Services.....	37,015.34
	16005358...	C V I.....	Advisory/Assistance Services.....	6,615.71
	16005373...	Olin Conservation Inc.....	Facilities Maintenance Services.....	44,104.60
	16005374...	Olin Conservation Inc.....	Facilities Maintenance Services.....	39,801.30
	16005377...	C V I.....	Advisory/Assistance Services.....	2,986.31
	16005383...	Olin Conservation Inc.....	Facilities Maintenance Services.....	20,144.27
	16005397...	Daedalus Inc.....	Facilities Maintenance Services.....	6,163.53
	16005403...	James Posey Associates Inc.....	Advisory/Assistance Services.....	26,726.70
Sep 9, 2016	16001254...	Acme Auto Leasing LLC.....	Accountable Property under \$25K.....	875.00
	16001259...	Cireson, LLC.....	Accountable Property under \$25K.....	843.75
	16005245...	Evolver.....	Facilities Maintenance Services.....	150,454.45
	16005246...	Evolver.....	Facilities Maintenance Services.....	267,382.20
	16005262...	RGS Associates, Inc.....	Advisory/Assistance Services.....	4,334.24

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Date	Voucher		Description	Amount
	Number	Payee		
	16005263....	RGS Associates, Inc.	Advisory/Assistance Services	5,226.58
	16005272....	Bentley Systems, Incorporated	Advisory/Assistance Services	5,429.25
	16005296....	J. P. Investigative Group Inc.	Advisory/Assistance Services	6,528.60
	16005297....	J. P. Investigative Group Inc.	Advisory/Assistance Services	6,528.60
	16005298....	J. P. Investigative Group Inc.	Advisory/Assistance Services	6,528.60
	16005315....	AI Solutions, Inc.	Advisory/Assistance Services	4,473.35
	16005331....	Evolver	Facilities Maintenance Services	130,140.89
	16005376....	J. P. Investigative Group Inc.	Advisory/Assistance Services	3,082.95
	16005398....	OmniStudio	Advisory/Assistance Services	12,244.96
	16005446....	OmniStudio	Advisory/Assistance Services	3,700.00
	16005470....	Verizon Wireless	Facilities Maintenance Services	74,882.87
	16005494....	C V L	Advisory/Assistance Services	6,726.10
	16005496....	C V L	Advisory/Assistance Services	2,070.88
	16005497....	C V L	Advisory/Assistance Services	3,126.56
	16005498....	C V L	Advisory/Assistance Services	4,597.05
	16005499....	C V L	Advisory/Assistance Services	6,026.82
	16005500....	C V L	Advisory/Assistance Services	4,843.40
Sep 12, 2016	16001264....	Federal Occupational Health	Advisory/Assistance Services	3,648.00
	16001265....	Federal Occupational Health	Advisory/Assistance Services	1,032.60
	16001266....	Federal Occupational Health	Advisory/Assistance Services	6,860.70
	16001267....	Federal Occupational Health	Advisory/Assistance Services	8,303.63
	16001268....	Federal Occupational Health	Advisory/Assistance Services	843.00
	16001269....	Federal Occupational Health	Advisory/Assistance Services	22,765.08
Sep 13, 2016	16001276....	General Services Administration	Accountable Property under \$25K	0.50
	16001277....	General Services Administration	Accountable Property under \$25K	138.02
	16001278....	General Services Administration	Accountable Property under \$25K	188.15
	16001280....	General Services Administration	Equipment Rental	188.04
	16001281....	General Services Administration	Equipment Rental	0.50
	16001282....	General Services Administration	Accountable Property \$25K or More	262.07
	16001283....	General Services Administration	Accountable Property \$25K or More	0.50
	16001284....	General Services Administration	Accountable Property \$25K or More	256.25
	16001285....	General Services Administration	Accountable Property \$25K or More	0.50
	16001286....	Government Printing Office	Electric Supplies (Inventory)	1,890.00
	16001287....	Government Printing Office	Electric Supplies (Inventory)	713.00
	16001288....	Government Printing Office	Electric Supplies (Inventory)	713.00
	16001289....	Government Printing Office	Electric Supplies (Inventory)	1,774.00
	16001290....	Government Printing Office	Electric Supplies (Inventory)	126.80
	16001291....	Government Printing Office	Electric Supplies (Inventory)	194.55
	16001292....	Government Printing Office	Electric Supplies (Inventory)	1,887.99
	16001293....	Government Printing Office	Electric Supplies (Inventory)	700.00
	16001294....	Government Printing Office	Electric Supplies (Inventory)	907.00
Sep 14, 2016	16001295....	Government Printing Office	Electric Supplies (Inventory)	439.39
	16001296....	USDA National Finance Center	Goods & Services-Federal Agencies	17,067.38
	16000527....	Carrico Mark	Travel for Training Purposes I.D.	508.00
	16001258....	Steel Fixture Manufacturing Company The	Accountable Property under \$25K	3,383.00
	16001300....	USDA National Finance Center	Advisory/Assistance Services	31,465.37
	16001301....	USDA National Finance Center	Advisory/Assistance Services	1,563.00
	16001303....	U.S. House of Representatives	Facilities Maintenance Services	39,027.88
	16005254....	Bentley Systems, Incorporated	Facilities Maintenance Services	19,321.00
	16005264....	Secureworks, Inc.	Facilities Maintenance Services	909.49
	16005270....	Safeguard Shredding	Expendable Supplies	324.13
	16005320....	Conservation Solutions, Inc.	Facilities Maintenance Services	2,400.00
	16005321....	Art Care Associates	Facilities Maintenance Services	6,250.00
	16005335....	Vessence Corporation	Advisory/Assistance Services	12,364.50
	16005379....	Shorebreak Security, LLC	Facilities Maintenance Services	166,460.00
	16005407....	Akerman LLP	Advisory/Assistance Services	1,164.00
	16005445....	Emergency Services Integrators	Advisory/Assistance Services	22,500.00
	16005448....	Brad's Fuel Filtering Inc.	Expendable Supplies	4,750.00
	16005571....	LJB Inc.	Advisory/Assistance Services	8,786.20
Sep 15, 2016	16005572....	LJB Inc.	Advisory/Assistance Services	8,004.63
	16005573....	LJB Inc.	Advisory/Assistance Services	15,546.80
	16005576....	LJB Inc.	Advisory/Assistance Services	6,537.20
	16001309....	General Services Administration	Communications, Utilities & Miscellaneous Charges	287.46

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Voucher			
Date	Number Payee	Description	Amount
Sep 19, 2016	16000529.... Charles O'Hanlon .....	Local Travel .....	101.19
	16000530.... Edwards Michael L.....	Local Travel .....	61.58
	16000531.... Christopher W Lear .....	Travel for Business Purposes LD.....	86.23
	16000533.... Nikki M Robinson .....	Travel for Training Purposes LD.....	789.85
	16000534.... Marsha D Gantt.....	Travel for Training Purposes LD.....	172.18
	16001257.... Steel Fixture Manufacturing Company The.....	Accountable Property under \$25K.....	9,753.00
	16001310.... Administrative Resource Center .....	Goods & Services-Federal Agencies .....	18,243.09
	16001312.... Federal Occupational Health .....	Advisory/Assistance Services .....	6,560.00
	16001313.... General Services Administration.....	Communications, Utilities & Miscellaneous Charges.....	0.50
	16005387.... Widen Enterprise .....	Advisory/Assistance Services .....	17,774.93
	16005395.... STAC Solutions.....	Facilities Maintenance Services.....	5,092.25
	16005433.... DLT Solutions, LLC .....	Facilities Maintenance Services.....	20,261.95
	16005437.... Salient Federal Solutions, Inc.....	Facilities Maintenance Services.....	14,116.32
	16005440.... Wingswept, LLC.....	Other General Services Non-Federal.....	693.00
	16005475.... Clifford & Garde, LLP .....	Advisory/Assistance Services .....	9,363.24
	16005484.... DLT Solutions, LLC .....	Facilities Maintenance Services.....	1,111.08
	16005491.... J. P. Investigative Group Inc.....	Advisory/Assistance Services .....	3,022.50
	16005492.... CGI Federal Inc.....	Advisory/Assistance Services .....	156,734.43
	16005507.... Evolver.....	Facilities Maintenance Services.....	17,626.40
	16005528.... Evolver.....	Facilities Maintenance Services.....	14,725.52
	16005534.... Clifford & Garde, LLP .....	Advisory/Assistance Services .....	812.25
	16005547.... Stanton Engineering .....	Advisory/Assistance Services .....	636.73
	16005578.... West, A Thomson Reuters Business .....	Facilities Maintenance Services.....	6,826.00
	16005580.... West, A Thomson Reuters Business .....	Facilities Maintenance Services.....	304.50
	16005583.... New Target Internet Design & Development .....	Advisory/Assistance Services .....	200.00
	16005587.... J. P. Investigative Group Inc.....	Advisory/Assistance Services .....	3,022.50
	16005590.... Booz Allen Hamilton Inc.....	Advisory/Assistance Services .....	13,309.51
	16005592.... James Posey Associates Inc.....	Architectural and Engineering Services.....	7,535.22
	16005593.... James Posey Associates Inc.....	Architectural and Engineering Services.....	8,611.68
	16005594.... C V I.....	Advisory/Assistance Services .....	4,007.18
	16005596.... James Posey Associates Inc.....	Architectural and Engineering Services.....	9,688.14
	16005597.... C V I.....	Advisory/Assistance Services .....	679.20
	16005598.... James Posey Associates Inc.....	Architectural and Engineering Services.....	8,611.68
	16005625.... TMA Systems, L.L.C. ....	Advisory/Assistance Services .....	25,886.96
	16005627.... RGS Associates, Inc.....	Advisory/Assistance Services .....	1,869.67
	16005628.... Washington Occupational Health Associates, Inc.....	Consumable Inventory .....	5,281.51
	16005631.... Csc-Dynamac.....	Advisory/Assistance Services .....	11,671.68
	16005640.... C V I.....	Advisory/Assistance Services .....	3,817.46
Sep 20, 2016	16001351.... House Supply Services, U.S.....	Expendable Supplies .....	1,032.80
	16000535.... Mary Davis-Walsh.....	Travel for Training Purposes LD.....	601.32
Sep 21, 2016	16001286.... Kearney & Company, P.C.....	Advisory/Assistance Services .....	48,364.32
	16001292.... Human Circuit, Inc.....	Consumable Inventory .....	13,695.00
	16001355.... Eastern Management Development Center.....	Advisory/Assistance Services .....	19,300.00
	16001356.... House Supply Services, U.S.....	Expendable Supplies .....	1,639.72
	16001357.... Postal Service.....	Electric Supplies (Inventory) .....	2,500.00
	16001358.... Government Printing Office.....	Electric Supplies (Inventory) .....	1,733.90
	16001361.... U.S. Office of Personnel Management.....	Training .....	5,650.00
	16005676.... Wheelhouse Group, Inc., the .....	Advisory/Assistance Services .....	6,272.15
	16005705.... TMA Systems, L.L.C. ....	Architectural and Engineering Services.....	29,700.00
	16005706.... Faithful+Gould, Inc.....	Advisory/Assistance Services .....	13,725.45
	16005707.... TMA Systems, L.L.C. ....	Architectural and Engineering Services.....	16,652.16
	16000305.... HITT .....	Advisory/Assistance Services .....	88,631.00
	16000543.... James Styers.....	Travel for Training Purposes LD.....	518.51
	16000548.... Stephen Thomas Ayers .....	Travel for Business Purposes LD.....	507.68
	16001301.... Iron Bow Technologies, LLC.....	Accountable Property under \$25K.....	958.50
	16001302.... Iron Bow Technologies, LLC.....	Accountable Property under \$25K.....	30,202.20
	16005469.... Service Source, Inc.....	Facilities Maintenance Services.....	29,955.18
	16005632.... Evolver.....	Facilities Maintenance Services.....	15,174.99
	16005633.... Eastern Research Group, Inc.....	Advisory/Assistance Services .....	870.78
	16005708.... Aoc Solutions Inc .....	Advisory/Assistance Services .....	10,573.64
Sep 23, 2016	16005731.... Evolver.....	Accountable Property under \$25K.....	17,286.72
	16005763.... Trilogy Federal, LLC.....	Advisory/Assistance Services .....	16,500.00
	16005774.... Akerman LLP .....	Advisory/Assistance Services .....	145.50

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Voucher		Description	Amount
Date	Number Payee		
Sep 27, 2016	16005777.... Faithful+Gould, Inc.	Facilities Maintenance Services.....	118,740.75
	16005779.... TMA Systems, L.L.C.	Facilities Maintenance Services.....	2,025.60
	16005780.... Faithful+Gould, Inc.	Advisory/Assistance Services.....	20,223.75
	16005783.... AI Solutions, Inc.	Advisory/Assistance Services.....	4,119.50
	16005784.... FPMI Solutions, Inc.	Advisory/Assistance Services.....	45,000.00
	16005785.... Cunningham-Adams Conservation Ltd	Facilities Maintenance Services.....	8,453.00
	16005788.... American Pest Management.....	O/H Supplies & Mats Purchased - Constr Div .....	167.00
	16005789.... Solution Guidance Corporation.....	Architectural and Engineering Services.....	3,865.41
	16000550.... Carrio Mark.....	Travel for Training Purposes LD.....	513.66
	16000552.... Erin Rae Courtney.....	Travel for Training Purposes LD.....	344.92
	16000562.... Joseph M Bloomer Jr.....	Travel for Business Purposes LD.....	375.48
	16000563.... Michelle I Kayon.....	Travel for Business Purposes LD.....	618.41
	16000564.... Nancy L. Skinkle.....	Travel for Business Purposes LD.....	86.05
	16000566.... Killilay Betty Christine.....	Local Travel.....	90.30
	16001316.... Grainger.....	Consumable Inventory.....	191.50
	16001317.... Johnson Controls Authorized Dealer .....	Consumable Inventory.....	4,656.29
	16001318.... Grainger.....	Consumable Inventory.....	116.07
	16001319.... Grainger.....	Consumable Inventory.....	283.76
	16001320.... Capitol Cable & Technology, Inc.....	Consumable Inventory.....	3,700.00
	16001327.... Entech Engineering, Inc.....	Architectural and Engineering Services.....	36,286.92
	16002973.... JP Morgan Chase.....	Consumable Inventory.....	5,821.30
	16002974.... JP Morgan Chase.....	Consumable Inventory.....	74,619.20
	16002975.... JP Morgan Chase.....	Consumable Inventory.....	221,194.98
	16002976.... JP Morgan Chase.....	Consumable Inventory.....	29,040.86
	16002977.... JP Morgan Chase.....	Consumable Inventory.....	84,812.06
	16005511.... Four.....	Facilities Maintenance Services.....	21,938.52
	16005546.... Stanton Engineering.....	Advisory/Assistance Services.....	2,134.69
	16005575.... Environmental Systems Service, Ltd.....	Consumable Inventory.....	1,818.00
	16005612.... Total Environmental Concepts, Inc.....	Facilities Maintenance Services.....	12,575.00
	16005644.... Campus Tours Productions.....	Advisory/Assistance Services.....	2,750.00
	16005712.... FPMI Solutions, Inc.....	Advisory/Assistance Services.....	29,051.25
	16005735.... Telos.....	Facilities Maintenance Services.....	21,675.20
	16005778.... LinkedIn Corporation.....	Advisory/Assistance Services.....	22,650.00
	16005786.... Cunningham-Adams Conservation Ltd.....	Facilities Maintenance Services.....	15,742.00
	16005793.... New Target Internet Design & Development .....	Advisory/Assistance Services.....	5,302.41
	16005800.... Immixtechnology, Inc.....	Facilities Maintenance Services.....	98,520.44
	16005807.... CACI, Inc. - Federal.....	Facilities Maintenance Services.....	36,816.84
	16005808.... CACI, Inc. - Federal.....	Facilities Maintenance Services.....	32,232.43
Sep 29, 2016	16000573.... Christine A Merdon.....	Local Travel.....	11.00
	16000574.... Grinder Gloria J.....	Local Travel.....	8.29
	16000575.... Grinder Gloria J.....	Local Travel.....	4.30
	16000576.... Iliff Charles H.....	Travel for Training Purposes LD.....	771.85
	16000577.... Andrew F Gayne.....	Travel for Training Purposes LD.....	148.06
	16000578.... Treppel Michael Sidney.....	Travel for Training Purposes LD.....	596.74
	16000579.... Jonathan L. Cornett.....	Travel for Training Purposes LD.....	583.72
	16001334.... Insight Public Sector, Inc.....	Accountable Property under \$25K.....	25,599.00
	16001336.... Sparlin Law Office, P.L.L.C.....	Facilities Maintenance Services.....	10,000.00
	16005840.... Insight Public Sector, Inc.....	Facilities Maintenance Services.....	23,436.80
	16005845.... Global Consulting Inc.....	Advisory/Assistance Services.....	9,031.74
	16005883.... Recall Total Information Management .....	Accountable Property under \$25K.....	2,748.50
	16005888.... URS.....	Facilities Maintenance Services.....	11,648.40
	16005893.... Daedalus Inc.....	Facilities Maintenance Services.....	4,846.21
	16005894.... J. P. Investigative Group Inc.....	Advisory/Assistance Services.....	3,143.40
	16005895.... Daedalus Inc.....	Facilities Maintenance Services.....	14,754.01
	16005896.... J. P. Investigative Group Inc.....	Advisory/Assistance Services.....	1,813.50
	16005897.... Daedalus Inc.....	Facilities Maintenance Services.....	19,450.00
Oct 5, 2016	16005899.... J. P. Investigative Group Inc.....	Advisory/Assistance Services.....	3,022.50
	16011366.... U. S. Senate.....	CAS Allotment Code.....	1,334.32
	16011370.... Kim Shalley.....	Consumable Inventory.....	47.48
	16011374.... Kim Shalley.....	Consumable Inventory.....	325.57
	16011375.... Nicole Kolinski.....	Tort Claims.....	275.00
	16001294.... NCS Industries.....	Consumable Inventory.....	13,108.80
	16005846.... Videart Productions.....	Advisory/Assistance Services.....	4,187.50

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Date	Voucher Number	Payee	Description	Amount
	17000002...	Mcmaster-Carr Supply Company.....	Consumable Inventory .....	2,364.63
	17000003...	Power & Telephone Supply Company.....	Consumable Inventory .....	40.30
	17000004...	Minburn Technology Group, LLC.....	Accountable Property under \$25K.....	49,110.00
	17000006...	Northern Safety Co., Inc.....	Consumable Inventory .....	826.34
	17000008...	CDW Government LLC.....	Consumable Inventory .....	4,326.37
	17000009...	Jefferson Leasing.....	Accountable Property under \$25K.....	522.00
	17000058...	TMA Systems, L.L.C.....	Advisory/Assistance Services .....	21,384.88
	17000063...	Pactrust.....	Rental Payments to GSA.....	46,198.83
	17000076...	Shalom Baranes Associates P C.....	Architectural and Engineering Services.....	32,409.72
	17000091...	KPMG LLP.....	Facilities Maintenance Services.....	43,254.66
	17000092...	KPMG LLP.....	Facilities Maintenance Services.....	59,880.00
	17000108...	TMA Systems, L.L.C.....	Architectural and Engineering Services.....	27,720.00
	17000120...	TMA Systems, L.L.C.....	Facilities Maintenance Services.....	7,508.74
Oct 7, 2016	16011377...	Inequest Technologies, Inc.....	Training.....	12,000.00
	16011378...	Inequest Technologies, Inc.....	Training.....	12,000.00
	17000000...	Peggy D Hernandez.....	Travel for Training Purposes LD.....	1,299.22
	17000016...	Acme Auto Leasing LLC.....	Accountable Property under \$25K.....	875.00
	17000028...	TMA Systems, L.L.C.....	Facilities Maintenance Services.....	161,556.69
	17000039...	James Posey Associates Inc.....	Architectural and Engineering Services.....	98,313.32
Oct 13, 2016	17000002...	Bell LLC A/S/O State Farm Insured: Doug Carlson	Tort Claims.....	1,310.05
	17000003...	Planning, Inc.....	Training.....	1,115.34
	17000122...	CGI Federal Inc.....	Advisory/Assistance Services .....	21,240.65
	17000123...	Onnistudio.....	Advisory/Assistance Services .....	28,306.24
	17000149...	Onnistudio.....	Advisory/Assistance Services .....	1,500.00
	17000168...	Trilogy Federal, LLC.....	Advisory/Assistance Services .....	16,500.00
	17000202...	AI Solutions, Inc.....	Advisory/Assistance Services .....	10,475.88
	17000213...	TMA Systems, L.L.C.....	Architectural and Engineering Services.....	19,427.52
	17000214...	TMA Systems, L.L.C.....	Advisory/Assistance Services .....	9,791.76
	17000229...	AI Solutions, Inc.....	Advisory/Assistance Services .....	11,923.60
	17000231...	New Target Internet Design & Development .....	Advisory/Assistance Services .....	200.00
	17000232...	New Target Internet Design & Development .....	Advisory/Assistance Services .....	5,302.41
Oct 14, 2016	17000000...	Federal Occupational Health.....	Training.....	155.00
	17000022...	Federal Occupational Health.....	Training.....	750.00
Oct 17, 2016	17000005...	Partnership for Public Service, Inc.....	Training.....	9,900.00
	17000023...	General Services Administration.....	Accountable Property under \$25K.....	302.76
	17000024...	General Services Administration.....	Accountable Property under \$25K.....	0.50
	17000025...	General Services Administration.....	Equipment Rental.....	204.83
	17000026...	General Services Administration.....	Equipment Rental.....	0.50
	17000029...	U.S. House of Representatives .....	Facilities Maintenance Services.....	39,089.96
	17000030...	U.S. House of Representatives .....	Facilities Maintenance Services.....	2,030.00
	17000036...	Hanover Uniform Company.....	O/H Supplies & Mats Purchased - Constr Div .....	67,289.57
	17000089...	Verizon Wireless.....	Facilities Maintenance Services.....	81,979.79
	17000173...	CGI Federal Inc.....	Advisory/Assistance Services .....	156,734.43
	17000178...	Evolver.....	Facilities Maintenance Services.....	15,222.80
	17000203...	Evolver.....	Facilities Maintenance Services.....	13,445.04
	17000204...	Shalom Baranes Associates P C.....	Architectural and Engineering Services.....	21,405.00
	17000225...	Quinn Evans/Architects.....	Facilities Maintenance Services.....	10,416.24
	17000243...	Quinn Evans/Architects.....	Facilities Maintenance Services.....	4,112.82
	17000251...	Washington Occupational Health Associates, Inc .....	Consumable Inventory .....	9,184.11
Oct 18, 2016	17000035...	General Services Administration.....	Accountable Property \$25K or More.....	258.00
	17000036...	General Services Administration.....	Accountable Property \$25K or More.....	0.50
	17000037...	General Services Administration.....	Accountable Property \$25K or More.....	253.73
Oct 19, 2016	17000039...	General Services Administration.....	Accountable Property \$25K or More.....	0.50
	17000040...	C I S.....	Facilities Maintenance Services.....	9,000.00
	17000040...	Government Printing Office.....	Electric Supplies (Inventory) .....	1,733.90
	17000041...	House Supply Services, U.S.....	Expendable Supplies .....	847.91
	17000042...	Government Printing Office.....	Electric Supplies (Inventory) .....	1,694.63
	17000043...	Government Printing Office.....	Electric Supplies (Inventory) .....	1,890.00
	17000044...	Government Printing Office.....	Electric Supplies (Inventory) .....	552.42
	17000045...	Government Printing Office.....	Electric Supplies (Inventory) .....	708.25
	17000046...	Government Printing Office.....	Electric Supplies (Inventory) .....	1,484.00
	17000047...	Government Printing Office.....	Electric Supplies (Inventory) .....	204.16
	17000048...	Government Printing Office.....	Electric Supplies (Inventory) .....	700.00

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Voucher		Description	Amount
Date	Number Payee		
	17000049... Government Printing Office .....	Electric Supplies (Inventory) .....	682.00
	17000050... Government Printing Office .....	Electric Supplies (Inventory) .....	687.00
	17000061... Conservation Solutions, Inc. ....	Facilities Maintenance Services .....	6,000.00
	17000063... Iron Bow Technologies, LLC .....	Accountable Property under \$25K .....	14,194.90
	17000119... Wingswept, LLC .....	Other General Services Non-Federal .....	693.00
	17000292... PM Services Company .....	O/H Supplies & Mats Purchased - Constr Div .....	2,689.47
Oct 21, 2016	17000069... Cireson, LLC .....	Accountable Property under \$25K .....	450.00
	17000302... Wheelhouse Group, Inc., the .....	Advisory/Assistance Services .....	7,726.76
	17000317... Faithful+Gould, Inc. ....	Facilities Maintenance Services .....	33,467.53
Oct 24, 2016	17000097... Transportation OST-WCF, United States Dept Of .....	Haz Substance Janitorial Supplies (Inventory) .....	457,535.66
Oct 25, 2016	17000099... Federal Occupational Health .....	Advisory/Assistance Services .....	56,528.50
	17000100... Federal Occupational Health .....	Advisory/Assistance Services .....	6,754.69
	17000101... Federal Occupational Health .....	Advisory/Assistance Services .....	2,315.25
	17000102... Federal Occupational Health .....	Advisory/Assistance Services .....	3,149.07
	17000103... Federal Occupational Health .....	Advisory/Assistance Services .....	10,804.32
	17000104... Federal Occupational Health .....	Advisory/Assistance Services .....	5,590.29
	17000105... Federal Occupational Health .....	Advisory/Assistance Services .....	5,654.29
	17000106... Federal Occupational Health .....	Advisory/Assistance Services .....	1,560.22
Oct 26, 2016	17000004... Lisa Maltbie .....	Travel for Training Purposes LD .....	984.29
	17000007... Chesapeake Cross Connection Institute .....	Training .....	3,325.00
	17000009... Management Concepts, Inc. ....	Training .....	1,401.90
	17000011... Management Concepts, Inc. ....	Training .....	1,869.20
	17000014... Management Concepts, Inc. ....	Training .....	1,401.90
	17000015... Dicarlo Precision Instrument, Incorporated .....	Accountable Property under \$25K .....	16,290.00
	17000016... Management Concepts, Inc. ....	Training .....	467.30
	17000017... Planning, Inc. ....	Training .....	2,416.65
	17000075... PCMG, Inc. ....	Accountable Property under \$25K .....	384,791.50
	17000081... Iron Bow Technologies, LLC .....	Accountable Property under \$25K .....	1,325.04
	17000085... STAC Solutions .....	Facilities Maintenance Services .....	5,092.25
	17000233... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	20,081.86
	17000234... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	5,956.00
	17000236... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	20,828.00
	17000287... Evolver .....	Facilities Maintenance Services .....	6,875.40
	17000288... Evolver .....	Accountable Property under \$25K .....	16,500.96
	17000318... Rhino Fire Protection Engineering, Pllc .....	Advisory/Assistance Services .....	1,250.61
	17000319... Rhino Fire Protection Engineering, Pllc .....	Advisory/Assistance Services .....	4,590.75
	17000320... Rhino Fire Protection Engineering, Pllc .....	Advisory/Assistance Services .....	382.39
	17000327... FPMI Solutions, Inc. ....	Advisory/Assistance Services .....	25,000.00
	17000328... Rhino Fire Protection Engineering, Pllc .....	Advisory/Assistance Services .....	4,207.22
	17000329... Rhino Fire Protection Engineering, Pllc .....	Advisory/Assistance Services .....	12,432.49
	17000331... FPMI Solutions, Inc. ....	Advisory/Assistance Services .....	28,234.00
	17000350... Rhino Fire Protection Engineering, Pllc .....	Advisory/Assistance Services .....	294.26
	17000380... Evolver .....	Facilities Maintenance Services .....	158,203.61
	17000391... Grant Thornton LLP .....	Advisory/Assistance Services .....	61,836.46
	17000392... Grant Thornton LLP .....	Advisory/Assistance Services .....	29,164.06
	17000394... Evolver .....	Facilities Maintenance Services .....	166,933.76
	17000401... Evolver .....	Facilities Maintenance Services .....	239,673.71
	17000402... Evolver .....	Facilities Maintenance Services .....	156,548.24
Oct 28, 2016	17000010... Kim Shalley .....	Travel for Training Purposes LD .....	980.11
	17000011... Michael Cason .....	Travel for Training Purposes LD .....	1,346.20
	17000034... Mythics, Inc. ....	Facilities Maintenance Services .....	11,449.29
	17000074... Shepherd Electric Supply .....	Facilities Maintenance Services .....	14,670.00
	17000090... DLT Solutions, LLC .....	Facilities Maintenance Services .....	6,453.00
	17000093... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	2,901.60
	17000096... Vessence Corporation .....	Accountable Property under \$25K .....	30,114.51
	17000099... Control Cable, Inc. ....	Advisory/Assistance Services .....	12,678.00
	17000100... Saf-Gard Safety Shoe Co. ....	Consumable Inventory .....	15,139.12
	17000101... Hanover Uniform Company .....	O/H Supplies & Mats Purchased - Constr Div .....	380.95
	17000102... Saf-Gard Safety Shoe Co. ....	O/H Supplies & Mats Purchased - Constr Div .....	378.42
	17000103... Danoff and Donnelly Attorneys At Law .....	O/H Supplies & Mats Purchased - Constr Div .....	279.96
	17000130... Danoff and Donnelly Attorneys At Law .....	Facilities Maintenance Services .....	4,470.00
	17000175... West, A Thomson Reuters Business .....	Facilities Maintenance Services .....	6,826.00
	17000212... Clifford & Garde, LLP .....	Advisory/Assistance Services .....	6,341.25

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Date	Voucher Number Payee	Description	Amount
	17000226... Fax Pros, the .....	Accountable Property under \$25K.....	5,725.67
	17000227... Fax Pros, the .....	Accountable Property under \$25K.....	5,725.67
	17000239... Akerman LLP .....	Advisory/Assistance Services .....	2,090.50
	17000266... American Pest Management.....	Advisory/Assistance Services .....	204.00
	17000282... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	3,022.50
	17000326... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	3,022.50
	17000332... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	2,901.60
	17000367... DLT Solutions, LLC .....	Facilities Maintenance Services.....	4,290.00
	17000428... AI Solutions, Inc. ....	Advisory/Assistance Services .....	1,196.00
Nov 1, 2016	17000409... L R P .....	Facilities Maintenance Services.....	16,029.00
Nov 2, 2016	17000021... College Of Southern Maryland, the .....	Training.....	551.90
	17000103... Iron Bow Technologies, LLC .....	Accountable Property under \$25K.....	158,692.66
	17000145... Solution Guidance Corporation.....	Architectural and Engineering Services.....	1,332.90
	17000155... Safeguard Shredding .....	Expendable Supplies .....	639.48
	17000174... West, A Thomson Reuters Business .....	Facilities Maintenance Services.....	304.50
	17000188... Ccs-Dynamac .....	Advisory/Assistance Services .....	11,671.68
	17000246... Stanton Engineering.....	Advisory/Assistance Services .....	1,430.91
	17000284... RGS Associates, Inc. ....	Advisory/Assistance Services .....	4,291.74
	17000368... Telos.....	Facilities Maintenance Services.....	19,247.00
	17000437... Lewin, William A .....	Facilities Maintenance Services.....	8,350.00
	17000438... Faithful+Gould, Inc. ....	Facilities Maintenance Services.....	15,000.00
	17000439... Faithful+Gould, Inc. ....	Facilities Maintenance Services.....	7,237.76
	17000444... Faithful+Gould, Inc. ....	Facilities Maintenance Services.....	19,878.41
	17000448... Pactrust.....	Rental Payments to GSA.....	46,198.83
	17000483... Louisiana State University A&M.....	Advisory/Assistance Services .....	212.64
	17000491... Skillsoft Corporation .....	Advisory/Assistance Services .....	34,648.00
Nov 3, 2016	17000042... Presidio .....	Accountable Property under \$25K.....	7,350.18
	17000115... George W. Allen Co., Inc. ....	Advisory/Assistance Services .....	4,995.50
	17000117... Cireson, LLC .....	Accountable Property under \$25K.....	675.00
	17000118... Cireson, LLC .....	Accountable Property under \$25K.....	1,968.75
	17000119... Iron Bow Technologies, LLC .....	Accountable Property under \$25K.....	11,475.48
	17000120... Cireson, LLC .....	Accountable Property under \$25K.....	225.00
	17000493... Faithful+Gould, Inc. ....	Facilities Maintenance Services.....	28,497.78
	17000494... Faithful+Gould, Inc. ....	Facilities Maintenance Services.....	6,451.57
	17000515... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	2,901.60
	17000516... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	2,901.60
	17000517... J. P. Investigative Group Inc. ....	Advisory/Assistance Services .....	2,901.60
Nov 7, 2016	17000017... Stephen Thomas Ayers .....	Travel for Training Purposes LD.....	172.00
	17000023... Christopher J Miles.....	Travel for Business Purposes LD.....	428.74
	17000024... Joseph M Bloomer Jr. ....	Travel for Business Purposes LD.....	287.10
	17000194... JP Morgan Chase .....	Consumable Inventory .....	7,521.04
	17000196... JP Morgan Chase .....	Consumable Inventory .....	141,834.56
	17000198... JP Morgan Chase .....	Consumable Inventory .....	356,954.92
	17000258... JP Morgan Chase .....	Consumable Inventory .....	197,731.58
	17000259... JP Morgan Chase .....	Consumable Inventory .....	128,406.29
	17000283... Videart Productions .....	Advisory/Assistance Services .....	4,187.50
	17000400... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	8,006.45
	17000424... Telos.....	Facilities Maintenance Services.....	4,650.00
	17000496... Wingswept, LLC.....	Other General Services Non-Federal.....	693.00
	17000507... URS.....	Facilities Maintenance Services.....	13,847.62
	17000518... Aoc Solutions Inc .....	Advisory/Assistance Services .....	10,573.64
	17000519... Videart Productions .....	Advisory/Assistance Services .....	4,187.50
	17000544... TMA Systems, L.L.C. ....	Advisory/Assistance Services .....	22,510.40
	17000554... Evolver.....	Facilities Maintenance Services.....	162,780.80
	17000555... Evolver.....	Facilities Maintenance Services.....	174,054.49
Nov 8, 2016	17000151... General Services Administration.....	Communications, Utilities & Miscellaneous Charges .....	315.58
	17000152... General Services Administration.....	Communications, Utilities & Miscellaneous Charges .....	0.50
Nov 9, 2016	17000027... Leslie Matthaei .....	Travel for Business Purposes LD.....	3.50
	17000121... Jefferson Leasing .....	Accountable Property under \$25K.....	522.00
	17000137... Verizon Wireless .....	Accountable Property under \$25K.....	40,197.99
	17000139... Hanover Uniform Company .....	Facilities Maintenance Services.....	400.00
	17000141... Alban Engine Power Systems .....	Expendable Supplies .....	3,521.76
	17000154... House Supply Services, U.S. ....	Expendable Supplies .....	61.89

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Voucher		Description	Amount
Date	Number Payee		
	17000158.... Government Printing Office .....	Electric Supplies (Inventory) .....	1,751.70
	17000159.... Opm.....	Facilities Maintenance Services.....	49,699.50
	17000248.... Salient Federal Solutions, Inc. ....	Facilities Maintenance Services.....	17,253.28
	17000574.... Service Source, Inc. ....	Facilities Maintenance Services.....	31,121.61
Nov 14, 2016	17000576.... Stanton Engineering.....	Advisory/Assistance Services .....	9,681.00
	17000029.... Nancy L. Skinkle .....	Travel for Training Purposes LD .....	1,100.00
	17000030.... Jay J Wiegmann .....	Travel for Business Purposes LD .....	778.32
	17000032.... Jeffrey W Kuhl .....	Travel for Business Purposes LD .....	89.54
	17000033.... George Daniel .....	Local Travel .....	30.00
	17000425.... Telos.....	Facilities Maintenance Services.....	10,267.20
	17000426.... Court Reporters Etc, Inc. ....	Advisory/Assistance Services .....	2,274.70
	17000469.... Sierra Pdmont Engners Glogists.....	Advisory/Assistance Services .....	3,862.50
	17000540.... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	11,815.00
	17000541.... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	8,112.00
	17000543.... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	2,228.00
	17000549.... CGI Federal Inc. ....	Advisory/Assistance Services .....	156,734.43
	17000552.... CGI Federal Inc. ....	Advisory/Assistance Services .....	21,209.05
	17000568.... Omnistudio.....	Advisory/Assistance Services .....	19,909.76
	17000569.... Omnistudio.....	Advisory/Assistance Services .....	600.00
	17000584.... Omnistudio.....	Advisory/Assistance Services .....	21,000.00
	17000594.... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	11,500.00
	17000600.... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	18,088.00
	17000613.... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	3,818.00
	17000615.... Yrci .....	Advisory/Assistance Services .....	20,595.28
	17000629.... New Target Internet Design & Development .....	Advisory/Assistance Services .....	200.00
	17000634.... AI Solutions, Inc. ....	Advisory/Assistance Services .....	2,819.80
	17000635.... AI Solutions, Inc. ....	Advisory/Assistance Services .....	189.39
Nov 16, 2016	17000414.... Microsoft.....	Software under \$25K .....	6,043.33
	17000418.... Conservation Solutions, Inc. ....	Facilities Maintenance Services.....	3,750.00
	17000487.... STAC Solutions .....	Facilities Maintenance Services.....	5,092.25
	17000564.... Canam Technology Inc. ....	Facilities Maintenance Services.....	5,500.00
	17000581.... Cunningham-Adams Conservation Ltd.....	Facilities Maintenance Services.....	8,745.00
	17000597.... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	25,604.00
	17000599.... URS .....	Architctural and Engineering Services.....	1,508.00
	17000612.... Evolver.....	Facilities Maintenance Services.....	10,884.08
	17000616.... Washington Occupational Health Associates, Inc .....	Consumable Inventory .....	4,786.32
	17000633.... Stanton Engineering.....	Advisory/Assistance Services .....	13,287.54
	17000639.... Clifford & Garde, LLP .....	Advisory/Assistance Services .....	5,757.00
	17000640.... West, A Thomson Reuters Business .....	Facilities Maintenance Services.....	319.72
	17000642.... West, A Thomson Reuters Business .....	Facilities Maintenance Services.....	7,162.58
	17000652.... American Pest Management.....	Advisory/Assistance Services .....	204.00
	17000658.... Bca .....	Facilities Maintenance Services.....	32,310.00
	17000675.... Aoc Solutions Inc .....	Advisory/Assistance Services .....	10,573.64
	17000680.... Stanton Engineering.....	Advisory/Assistance Services .....	1,707.80
	17000682.... Stanton Engineering.....	Advisory/Assistance Services .....	10,348.37
	17000683.... TMA Systems, L.L.C. ....	Facilities Maintenance Services.....	716.51
	17000688.... Evolver.....	Facilities Maintenance Services.....	166,774.74
	17000690.... Evolver.....	Facilities Maintenance Services.....	239,673.71
	17000712.... TMA Systems, L.L.C. ....	Architctural and Engineering Services.....	16,885.78
Nov 18, 2016	17000154.... Hanover Uniform Company .....	Expendable Supplies .....	4,842.95
	17000567.... James Posey Associates Inc. ....	Architctural and Engineering Services.....	10,405.78
	17000598.... Eastern Research Group, Inc. ....	Advisory/Assistance Services .....	4,924.00
	17000733.... Verizon Wireless .....	Facilities Maintenance Services.....	80,071.43
	17000735.... TMA Systems, L.L.C. ....	Architctural and Engineering Services.....	26,400.00
Nov 21, 2016	17000167.... Federal Occupational Health .....	Advisory/Assistance Services .....	816.00
	17000168.... Federal Occupational Health .....	Advisory/Assistance Services .....	714.00
Nov 23, 2016	17000034.... Stephen Thomas Ayers .....	Travel for Business Purposes LD .....	182.50
	17000035.... Stephen Thomas Ayers .....	Travel for Business Purposes LD .....	37.00
	17000036.... Stephen Thomas Ayers .....	Travel for Business Purposes LD .....	96.00
	17000037.... Christine A Merdon .....	Travel for Training Purposes LD .....	602.20
	17000038.... Christine A Merdon .....	Local Travel .....	45.14
	17000040.... Kim Shalley .....	Travel for Training Purposes LD .....	209.46
	17000041.... Karim Moore.....	Travel for Training Purposes LD .....	910.67



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Date	Voucher Number	Payee	Description	Amount
	17000042...	Alison M Cullinane.....	Travel for Business Purposes LD.....	118.01
	17000169...	Force 3, LLC.....	Consumable Inventory.....	1,376.72
	17000170...	Force 3, LLC.....	Consumable Inventory.....	15,221.93
	17000171...	Johnson Controls Authorized Dealer.....	Consumable Inventory.....	2,320.55
	17000173...	CDW Government LLC.....	Consumable Inventory.....	3,254.40
	17000174...	Ems Technologies, LLC.....	Consumable Inventory.....	19,025.12
	17000177...	Ems Technologies, LLC.....	Consumable Inventory.....	22,722.66
	17000178...	Force 3, LLC.....	Consumable Inventory.....	86,660.45
	17000570...	Recall Total Information Management.....	Accountable Property under \$25K.....	2,748.50
	17000732...	PM Services Company.....	O/H Supplies & Mats Purchased - Constr Div.....	2,689.47
	17000777...	Faithful+Gould, Inc.....	Facilities Maintenance Services.....	16,038.00
Nov 28, 2016	17000212...	Government Printing Office.....	Electric Supplies (Inventory).....	1,890.00
	17000214...	U.S. House of Representatives.....	Facilities Maintenance Services.....	39,775.89
Nov 29, 2016	17000464...	JP Morgan Chase.....	Consumable Inventory.....	-45,651.86
Nov 30, 2016	17000471...	JP Morgan Chase.....	Consumable Inventory.....	-12,008.63
	17000034...	Hal Pitt Seminars.....	Training.....	2,608.64
	17000169...	Federal Occupational Health.....	Advisory/Assistance Services.....	544.00
	17000186...	Hanover Uniform Company.....	O/H Supplies & Mats Purchased - Constr Div.....	3,151.05
	17000222...	Postal Service.....	Electric Supplies (Inventory).....	3,333.00
	17000223...	Postal Service.....	Electric Supplies (Inventory).....	1,969.00
	17000225...	General Services Administration.....	Equipment Rental.....	187.49
	17000226...	General Services Administration.....	Equipment Rental.....	0.50
	17000227...	General Services Administration.....	Accountable Property under \$25K.....	246.17
	17000228...	General Services Administration.....	Accountable Property under \$25K.....	0.50
	17000229...	General Services Administration.....	Accountable Property under \$25K.....	273.10
	17000230...	General Services Administration.....	Accountable Property under \$25K.....	0.50
	17000492...	Safeguard Shredding.....	Expendable Supplies.....	320.00
	17000533...	DLT Solutions, LLC.....	Facilities Maintenance Services.....	9,196.59
	17000575...	Mythics, Inc.....	Facilities Maintenance Services.....	4,241.36
	17000630...	New Target Internet Design & Development.....	Advisory/Assistance Services.....	5,302.41
	17000643...	Onix Inc.....	Facilities Maintenance Services.....	888.74
	17000676...	Tsa/Advet.....	Facilities Maintenance Services.....	22,500.00
	17000728...	Evolver.....	Facilities Maintenance Services.....	15,838.40
	17000761...	CDW Government LLC.....	Facilities Maintenance Services.....	1,460.93
	17000768...	J. P. Investigative Group Inc.....	Advisory/Assistance Services.....	2,901.60
	17000770...	Telos.....	Facilities Maintenance Services.....	21,594.65
	17000793...	Evolver.....	Accountable Property under \$25K.....	13,357.92
	17000794...	Evolver.....	Facilities Maintenance Services.....	3,093.93
	17000804...	Complete Building Services.....	Advisory/Assistance Services.....	2,487.00
	17000805...	Wheelhouse Group, Inc., the.....	Advisory/Assistance Services.....	12,472.24
	17000806...	J. P. Investigative Group Inc.....	Advisory/Assistance Services.....	1,934.40
	17000807...	Rhino Fire Protection Engineering, Pllc.....	Advisory/Assistance Services.....	22,536.38
	17000808...	Bentley Systems, Incorporated.....	Facilities Maintenance Services.....	19,321.00
	17000812...	Rhino Fire Protection Engineering, Pllc.....	Advisory/Assistance Services.....	5,162.11
	17000840...	Evolver.....	Facilities Maintenance Services.....	153,318.51
	17000849...	Salient Federal Solutions, Inc.....	Facilities Maintenance Services.....	16,430.00
	17000875...	Pactrust.....	Rental Payments to GSA.....	46,198.83
	17000880...	Rhino Fire Protection Engineering, Pllc.....	Advisory/Assistance Services.....	4,855.29
	17000883...	Rhino Fire Protection Engineering, Pllc.....	Advisory/Assistance Services.....	3,000.86
	17000910...	Conservation Solutions, Inc.....	Facilities Maintenance Services.....	4,999.95
	17000925...	Evolver.....	Accountable Property under \$25K.....	8,422.00
	17000926...	Evolver.....	Accountable Property under \$25K.....	1,010.64
Dec 2, 2016	17000020...	U. S. Senate.....	CAS Allotment Code.....	376.95
	17000037...	Keeper of Stationery.....	Expendable Supplies.....	321.00
	17000147...	Digital Video Group Inc.....	Facilities Maintenance Services.....	19,859.00
	17000189...	Hanover Uniform Company.....	O/H Supplies & Mats Purchased - Constr Div.....	555.77
	17000762...	Jtf Business Systems Corporation.....	Facilities Maintenance Services.....	2,000.00
	17000763...	Immixtechnology, Inc.....	Facilities Maintenance Services.....	5,569.51
	17000767...	RGS Associates, Inc.....	Advisory/Assistance Services.....	3,526.88
	17000853...	J. P. Investigative Group Inc.....	Advisory/Assistance Services.....	3,868.80
	17000861...	Lewin, William A.....	Facilities Maintenance Services.....	800.00
	17000928...	Faithful+Gould, Inc.....	Facilities Maintenance Services.....	54,526.38
	17000933...	URS.....	Facilities Maintenance Services.....	12,205.13

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Dec 7, 2016	17000944	Bentley Systems, Incorporated	Advisory/Assistance Services	5,429.25
	17000949	Eastern Research Group, Inc.	Advisory/Assistance Services	2,410.00
	17000214	Kearney & Company, P.C.	Advisory/Assistance Services	96,728.64
	17000957	Evolver	Facilities Maintenance Services	1,083.16
	17000959	Evolver	Facilities Maintenance Services	124.93
Dec 8, 2016	17000960	Evolver	Facilities Maintenance Services	78.08
	17000961	Evolver	Facilities Maintenance Services	32,040.36
	17000976	Service Source, Inc.	Facilities Maintenance Services	31,121.61
	17000232	Department Of Labor	Workers Compensation	1,841.84
	17000233	Department Of Labor	Workers Compensation	32,388.32
Dec 9, 2016	17000234	Postal Service	Electric Supplies (Inventory)	1,969.00
	17000235	U.S. House of Representatives	Facilities Maintenance Services	38,661.84
	17000215	Power & Telephone Supply Company	Consumable Inventory	561.00
	17000216	Power & Telephone Supply Company	Consumable Inventory	3,055.20
	17001017	DLT Solutions, LLC	Facilities Maintenance Services	20,261.95
Dec 14, 2016	17001046	Complete Building Services	Advisory/Assistance Services	2,487.00
	17001056	TMA Systems, L.L.C.	Advisory/Assistance Services	21,384.88
	17001063	TMA Systems, L.L.C.	Facilities Maintenance Services	2,113.11
	17001064	Verizon Wireless	Facilities Maintenance Services	81,170.39
	17001069	Clifford & Garde, LLP	Advisory/Assistance Services	142.50
Dec 14, 2016	17001070	AI Solutions, Inc.	Advisory/Assistance Services	1,361.40
	17001072	AI Solutions, Inc.	Advisory/Assistance Services	907.60
	17001095	CACI, Inc. - Federal	Facilities Maintenance Services	23,028.32
	17000044	Keeper of Stationery	Expendable Supplies	603.30
	17000045	Construction Industry Institute	Advisory/Assistance Services	19,800.00
Dec 20, 2016	17000046	Jennifer Blancato	Local Travel	63.89
	17000234	Jefferson Leasing	Accountable Property under \$25K	522.00
	17000238	Power & Telephone Supply Company	Consumable Inventory	10,910.40
	17000240	Power & Telephone Supply Company	Consumable Inventory	858.00
	17000241	Hanover Uniform Company	Expendable Supplies	589.20
Dec 21, 2016	17000492	JP Morgan Chase	Consumable Inventory	101,382.70
	17000493	JP Morgan Chase	Consumable Inventory	10,146.43
	17000494	JP Morgan Chase	Consumable Inventory	92,460.13
	17000495	JP Morgan Chase	Consumable Inventory	75,116.52
	17000496	JP Morgan Chase	Consumable Inventory	81,484.27
Dec 21, 2016	17000994	Css-Dynamae	Advisory/Assistance Services	11,671.68
	17001028	Wingswept, LLC	Other General Services Non-Federal	693.00
	17001051	J. P. Investigative Group Inc.	Advisory/Assistance Services	2,901.60
	17001065	J. P. Investigative Group Inc.	Advisory/Assistance Services	2,901.60
	17001111	West, A Thomson Reuters Business	Facilities Maintenance Services	7,162.58
Dec 21, 2016	17001112	Jif Business Systems Corporation	Facilities Maintenance Services	2,750.00
	17001113	Jif Business Systems Corporation	Facilities Maintenance Services	2,750.00
	17001116	Jif Business Systems Corporation	Facilities Maintenance Services	2,750.00
	17001117	West, A Thomson Reuters Business	Facilities Maintenance Services	319.72
	17001142	AI Solutions, Inc.	Advisory/Assistance Services	2,505.42
Dec 21, 2016	17001143	TMA Systems, L.L.C.	Advisory/Assistance Services	675.76
	17001145	TMA Systems, L.L.C.	Facilities Maintenance Services	25,547.28
	17001146	TMA Systems, L.L.C.	Architectural and Engineering Services	21,558.91
	17000282	General Services Administration	Equipment Rental	199.92
	17000283	General Services Administration	Equipment Rental	0.50
Dec 21, 2016	17000284	General Services Administration	Accountable Property under \$25K	223.72
	17000286	General Services Administration	Accountable Property under \$25K	0.50
	17000287	General Services Administration	Accountable Property under \$25K	247.12
	17000288	General Services Administration	Accountable Property under \$25K	0.50
	17000048	Dorothy Blum	Travel for Training Purposes LD	948.94
Dec 21, 2016	17000054	Michele Cohen	Local Travel	63.89
	17000056	Shane K. Gallagher	Travel for Training Purposes LD	960.62
	17000059	Charles O'Hanlon	Travel for Business Purposes LD	789.69
	17000197	Jefferson Leasing	Accountable Property under \$25K	522.00
	17000247	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
Dec 21, 2016	17000245	Acme Auto Leasing LLC	Accountable Property under \$25K	875.00
	17000248	Public Works Dept	Advisory/Assistance Services	650.00
	17000249	Public Works Dept	Advisory/Assistance Services	390.00

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher		Description	Amount
	Number	Payee		
	17000250...	Public Works Dept.	Advisory/Assistance Services	650.00
	17000251...	Public Works Dept.	Advisory/Assistance Services	390.00
	17000252...	Public Works Dept.	Advisory/Assistance Services	780.00
	17000253...	Public Works Dept.	Advisory/Assistance Services	390.00
	17000254...	Public Works Dept.	Advisory/Assistance Services	780.00
	17000255...	Public Works Dept.	Advisory/Assistance Services	780.00
	17000256...	Public Works Dept.	Advisory/Assistance Services	1,300.00
	17000265...	Public Works Dept.	Advisory/Assistance Services	390.00
	17000266...	Public Works Dept.	Advisory/Assistance Services	390.00
	17000267...	Public Works Dept.	Advisory/Assistance Services	390.00
	17000268...	Public Works Dept.	Advisory/Assistance Services	390.00
	17000269...	Public Works Dept.	Advisory/Assistance Services	390.00
	17000993...	Salient Federal Solutions, Inc.	Facilities Maintenance Services	12,720.00
	17001004...	STAC Solutions	Facilities Maintenance Services	5,092.25
	17001050...	Yrei	Advisory/Assistance Services	22,156.96
	17001055...	Solution Guidance Corporation	Architectural and Engineering Services	488.73
	17001091...	Danoff and Donnelly Attorneys At Law	Facilities Maintenance Services	2,586.00
	17001101...	PM Services Company	O/H Supplies & Mats Purchased - Constr Div	6,346.23
	17001126...	Salient Federal Solutions, Inc.	Facilities Maintenance Services	13,332.08
	17001137...	Pactrust	Advisory/Assistance Services	17,534.00
	17001154...	CGI Federal Inc.	Advisory/Assistance Services	21,209.05
	17001179...	American Pest Management	Advisory/Assistance Services	204.00
	17001208...	Daedalus Inc	Facilities Maintenance Services	16,999.99
	17001217...	Washington Occupational Health Associates, Inc	Consumable Inventory	4,790.00
	17001218...	Evolver	Accountable Property under \$25K	11,790.80
	17001219...	Evolver	Facilities Maintenance Services	239,673.71
	17001230...	Evolver	Facilities Maintenance Services	15,838.40
	17001234...	Evolver	Facilities Maintenance Services	176,906.79
	17001238...	Evolver	Facilities Maintenance Services	12,164.56
Dec 27, 2016	17000301...	Eastern Management Development Center	Advisory/Assistance Services	40,675.00
	17000302...	General Services Administration	Communications, Utilities & Miscellaneous Charges	261.64
	17000303...	General Services Administration	Communications, Utilities & Miscellaneous Charges	0.50
	17000304...	General Services Administration	Communications, Utilities & Miscellaneous Charges	0.50
	17000305...	General Services Administration	Communications, Utilities & Miscellaneous Charges	292.44
	17000306...	Federal Occupational Health	Advisory/Assistance Services	145.17
Dec 28, 2016	17000046...	College Of Southern Maryland, the	Training	535.91
	17000047...	College Of Southern Maryland, the	Training	602.55
	17000233...	Jefferson Leasing	Accountable Property under \$25K	522.00
	17000271...	Power & Telephone Supply Company	Consumable Inventory	2,820.00
	17000272...	Hanover Uniform Company	O/H Supplies & Mats Purchased - Constr Div	1,996.58
	17000273...	Hanover Uniform Company	O/H Supplies & Mats Purchased - Constr Div	3,766.56
	17000287...	Jefferson Leasing	Accountable Property under \$25K	522.00
	17000288...	Jefferson Leasing	Accountable Property under \$25K	522.00
	17000291...	Jefferson Leasing	Accountable Property under \$25K	522.00
	17000658...	JP Morgan Chase	Consumable Inventory	3,226.90
	17000659...	JP Morgan Chase	Consumable Inventory	56,141.13
	17000660...	JP Morgan Chase	Consumable Inventory	70,724.11
	17000661...	JP Morgan Chase	Consumable Inventory	32,838.83
	17000662...	JP Morgan Chase	Consumable Inventory	109,693.23
	17001018...	Rhino Fire Protection Engineering, Pllc	Advisory/Assistance Services	5,296.68
	17001054...	Onix Inc	Facilities Maintenance Services	1,149.58
	17001066...	Css-Dynamac	Advisory/Assistance Services	11,671.68
	17001114...	DI.T Solutions, LLC	Facilities Maintenance Services	4,720.70
	17001324...	Rhino Fire Protection Engineering, Pllc	Advisory/Assistance Services	922.06
	17001335...	Booz Allen Hamilton Inc.	Advisory/Assistance Services	13,048.33
	17001336...	Booz Allen Hamilton Inc.	Advisory/Assistance Services	13,048.33
	17001340...	AI Solutions, Inc.	Advisory/Assistance Services	7,940.30
	17001351...	Booz Allen Hamilton Inc.	Advisory/Assistance Services	13,048.33
Dec 29, 2016	17000307...	Library of Congress	Advisory/Assistance Services	39,910.00
	17000308...	Library of Congress	Advisory/Assistance Services	537.00
	17000309...	Library of Congress	Advisory/Assistance Services	1,112.00
	17000310...	Library of Congress	Advisory/Assistance Services	21,077.00
	17000311...	Library of Congress	Advisory/Assistance Services	537.00

# **Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2016**

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Dec 31, 2016	17000312....	Library of Congress .....	Advisory/Assistance Services .....	595.00
	17000320....	Government Printing Office .....	Printing and Reproduction .....	566.40
	17000321....	Government Printing Office .....	Printing and Reproduction .....	1,889.73
	17000322....	Government Printing Office .....	Printing and Reproduction .....	1,889.85
	17000323....	Government Printing Office .....	Printing and Reproduction .....	1,889.91
	17000324....	General Services Administration .....	Accountable Property under \$25K .....	245.31
	17000325....	General Services Administration .....	Accountable Property under \$25K .....	0.50
	17000326....	General Services Administration .....	Accountable Property under \$25K .....	250.20
	17000327....	General Services Administration .....	Accountable Property under \$25K .....	0.50
	17000328....	Government Printing Office .....	Printing and Reproduction .....	706.00
	17000329....	Government Printing Office .....	Printing and Reproduction .....	1,890.00
	17000330....	Government Printing Office .....	Printing and Reproduction .....	3,900.00
	17000331....	House Supply Services, U.S. ....	Expendable Supplies .....	847.73
	17000335....	Federal Occupational Health .....	Training .....	1,050.00
	17000336....	Department Of Interior .....	Advisory/Assistance Services .....	22,870.37
	17000337....	Department Of Interior .....	Advisory/Assistance Services .....	645.13

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

## Statement of Amount Appropriated

for the Period July 1, 2016 to December 31, 2016

Total Authority	FY 2016		Enacted	FY 2017	
	Obligations at 12/31/2016	Unobligated Balance		Obligations at 12/31/2016	Unobligated Balance
\$185,709,600	\$88,125,776	\$97,583,824	\$185,709,600	\$13,574,757	\$172,134,843

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

for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount <sup>i</sup>
William Weidemeyer, Superintendent House Office Buildings.....	84,788.00
William Wood Jr., Assistant Superintendent.....	82,382.40
Daniel Murphy, Supervisory General Engineer.....	79,935.20
Barron Dill, Supervisory General Engineer.....	75,607.20
Jason McIntyre, Supervisory General Engineer.....	71,488.00
Linda Corbus, Program Specialist.....	63,617.52
Ronald Gist, Elevator Mechanic (Electronics) Supvr.....	62,592.20
David Miller, Management and Program Analyst.....	62,315.40
Toriano Colen, Maintenance Mechanic Gen Supervisor.....	62,241.85
Christopher Daucher, Facility Mgmt. Spec. (Project Manager).....	61,633.25
Paul Miller, Elevator Mechanic (Elec) General Supvr.....	61,581.97
Ryan Columbo, Capital Projects Administrator.....	61,495.20
William Sandmeyer, Supervisory Health&Fitness Specialist.....	59,592.75
Trista Claxon, Supervisory Mgmt & Prog Anal.....	59,546.40
Francis Zelenak, General Engineer.....	58,167.20
John Shontz, Maintenance Mechanic Supervisor.....	56,630.14
Maria Nina Manuel, Fire Protection Engineer.....	55,704.53
Connie Garcia, Business Financial Analyst.....	55,099.20
David Hicks, Safety and Occupational Health.....	55,099.20
Starold Celistan Sr., Electrician Assistant Supervisor.....	54,088.36
Joseph Tull, Electrician Supervisor.....	54,010.90
John Adeyemi, Electrician General Supervisor.....	53,904.82
John Buckler, Painter-Decorator Supervisor.....	53,614.45
John Radtke, Painter-Decorator Assistant Supervisor.....	53,612.58
Andrew Reed, Safety and Occupational Health.....	53,594.45
Aaron Redmond, General Engineer.....	53,570.40
Erik Towns, Management & Program Analyst (Cafm).....	53,567.82
John Ryan, Maintenance Mechanic Asst Supervisor.....	53,160.52
David Smith, Electrician Supervisor.....	53,117.29
James Bentley, Mason Supervisor.....	53,083.03
Paul Thurman, A/C Equip Mechanic General Supervisor.....	52,469.82
John Rye, Electrician Supervisor.....	52,214.70
Donald Will Jr., Facility Mgmt. Spec. (Project Manager).....	52,041.60
William Gage, Supv Service and Compliance Specialist.....	51,041.22
Dale Crowl, Painter-Decorator Supervisor.....	50,517.87
Michael Shizak Jr., Construction Representative.....	50,334.41
Anthony Marbury, Electrician Assistant Supervisor.....	50,265.52
Reginald Lashley, Woodcrafter Leader.....	50,209.68
Robert Reburn Jr., Elevator Mechanic (Electronics) Supvr.....	49,823.22
Thomas Beasley, Maintenance Mechanic Supervisor.....	49,754.52
Charles Bryan, Painter-Decorator General Supervisor.....	49,575.53
Edwin Garcia, Painter-Decorator Assistant Supervisor.....	49,488.77
Mark Galvan, General Engineer.....	49,277.97
Danielle Wilson, Architect.....	49,100.80
Manela Diez, Program Analyst (Sustainability).....	48,983.20
James Bowser, Painter-Refinisher.....	48,818.42
Daniel Mclean, Plasterer.....	48,813.80
Douglas Morey, Wood Crafter Supervisor.....	48,470.98
Robert Harris Jr., Maintenance Mechanic Supervisor.....	48,013.15
Matthew Washington, Building Services Supervisor.....	47,829.24

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount
John Hancock, Painter-Refinisher.....	47,505.64
Richard Butler, Painter-Refinisher.....	47,152.00
Jeremy Acton, Construction Control Representative.....	47,058.41
Denis Herrera, Electrician Leader.....	47,047.53
Rodney Jones, Wood Crafter/Locksmith Leader.....	46,873.80
Daniel Greenwell, Masonry Assistant Supervisor.....	46,140.58
Dennis Cain, Pipefitter.....	46,121.54
Fred Blake Sr., Pipefitter.....	46,008.04
Lawrence Eckard, Woodcrafter Leader.....	45,920.28
Timothy Dressel, Elevator Mechanic (Electronics).....	45,733.44
Demetrius Collins, Elevator Mechanic (Electronics) Supvr.....	45,597.64
Bruce Harris, A/C Equipment Mechanic.....	45,496.95
Matthew Moore, Pipefitter.....	45,438.14
Shirlon Maynard, Plasterer Leader.....	45,378.67
Cordell Shields, Laborer (Recycler) General Supervisor.....	45,069.67
Stephen Clark, Maintenance Mechanic Asst Supervisor.....	44,863.40
Robert Filipkowski, A/C Equipment Mechanic.....	44,492.16
Dinah Jones, Custodial Worker General Supervisor.....	44,453.60
George Calloway, Sheet Metal Mechanic Supervisor.....	44,346.74
Douglas Russell, Elevator Mechanic (Electronics).....	44,198.12
Thomas Reid, Wood Crafter Assistant Supervisor.....	44,140.69
Nathaniel Calloway, A/C Equipment Mechanic.....	43,920.69
Hank Aker, Maintenance Mechanic Leader.....	43,770.34
Charlie Willett, Locksmith.....	43,645.63
Diane Soriano, Management and Program Analyst.....	43,615.88
Gerald Owens, Painter Refinisher Leader.....	43,581.92
Joseph Lemon, Maintenance Mechanic Leader.....	43,494.76
Dennis Hayes, A/C Equipment Mechanic.....	43,473.17
Marlon Williams, Electrician.....	43,455.88
Garland Wright, Elevator Mechanic (Electronics).....	43,409.52
Lemuel Oliver Jr., Elevator Mechanic (Electronics).....	43,255.21
Jay Bondgren Jr., Welder.....	43,229.16
Evangeline Morris, Custodial Worker Asst Gen Supervisor.....	42,912.78
Bruce Tomaselli, Plaster-Decorator.....	42,842.93
Jennifer Studingier, Pipefitter.....	42,683.79
Andrea Cantone, Wood Crafter.....	42,669.49
Calogero Dipasquale, Painter-Refinisher.....	42,644.49
Anthony Anderson, Electronics Mechanic.....	42,284.72
Leslie McGinnis, Insulator.....	42,284.22
Jabbar Sisney, Electrician.....	42,224.34
David Rines, Maintenance Mechanic Asst Supervisor.....	42,141.84
Hector Acevedo, Electronics Mechanic.....	41,949.31
Sidney Meneil, Night Superintendent.....	41,815.57
Jeffrey Knott, Maintenance Mechanic Asst Supervisor.....	41,670.66
Edward Motley, Supervisory Health & Fitness Spec.....	41,430.78
Brian Bradley, Construction Control Representative.....	41,317.20
Joe Taylor Jr., A/C Equipment Mechanic.....	41,263.78
James Somerville, Pipefitter.....	41,049.26
Jose Pastor, Painter Refinisher Leader.....	41,014.70
Kevin Bowler, Elevator Mechanic (Electronics).....	40,914.98
George Aredes, Painter-Refinisher.....	40,894.79
Franklin Taylor, Elevator Mechanic (Electronics).....	40,846.29
John Doswell, Pipefitter.....	40,746.40
Robert Alling, Elevator Mechanic (Electronics).....	40,576.76
Jeffrey Cook, A/C Equipment Mechanic.....	40,467.34
William Nuckols Jr., Elevator Mechanic (Electronics).....	40,361.50
Dewayne Evans, Insulator.....	40,308.88
Anderson Alleyne Jr., Elevator Mechanic (Electronics).....	40,084.92
Charles Terry, Painter.....	40,003.74
Jeffrey Reed, Wood Crafter.....	39,882.55
Anthony D Onofrio, Woodcrafter Leader.....	39,879.25
Stanley Kaminski, Electrician.....	39,841.80
Anthony Dixon, Sheet Metal Mechanic.....	39,759.43
Jeannette Snow, Painter.....	39,651.99
Kevin O'Connor, Supply Management Officer.....	39,563.40

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount
John Follin, Insulator.....	39,533.92
Gerald Farr, Woodcrafter Leader.....	39,514.18
Relford Lanier, Building Inspector.....	39,424.28
Robert Brentzel, Elevator Mechanic (Electronics) Leader.....	39,411.97
Richard Hazard Jr., Electrician.....	39,254.94
Maciej Szustak, Mason.....	39,187.54
Carolina Boothe, Recycling Program Assistant.....	39,138.53
Kenny Raymond, Laborer (Recycler) Supervisor.....	39,065.71
Thomas Henahan, A/C Equipment Mechanic.....	39,001.20
Jeffrey Thomas, Air Conditioning Equipment Mechanic.....	38,896.65
Kyle Parks, Air Conditioning Equipment Mechanic.....	38,855.63
Kenneth Bowen, Pipefitter.....	38,811.38
Stephen Watts, Wood Crafter.....	38,550.46
Jerry West, Sheet Metal Mechanic.....	38,538.02
Michelle Kayon, Supvy Engineer (Deputy Superintendent).....	38,179.20
Lyndon Ding Chong, A/C Equipment Mechanic.....	38,017.20
Charles Greenwell III, Electrician Leader.....	37,991.27
Louis Brawnner Jr., Painter-Refinisher.....	37,923.40
Joseph Norsworthy, Sheet Metal Mechanic.....	37,777.90
William Reeb, Electrician.....	37,731.77
Randall Windsor, Wood Crafter.....	37,719.89
Mark Ingram, Insulator.....	37,652.14
Monica Young, Laborer (Recycler) Asst Supervisor.....	37,522.72
Chad Joy, Pipefitter Leader.....	37,317.10
April Cain Van Overbeek, Building Inspector.....	37,228.18
Terrell Whiting, Sheet Metal Mechanic.....	37,123.39
Jorge Palacios, Electrician.....	36,976.37
Paul Venturella, Assistant Supply Management Officer.....	36,702.21
Edward Cauthen, Assistant Night Building Supt.....	36,698.62
Lacreda Drummond, Executive Administrative Support Asst.....	36,672.58
Charles Roland, Pipefitter.....	36,614.69
Kyle Sheriff, Pipefitter Worker.....	36,323.00
Glen Wood, Mason.....	36,270.56
Norman Trinidad, Electrician.....	36,253.05
Kenneth Reinhardt Jr., Electrician.....	36,224.44
Manuela Acors, Custodial Worker Supervisor.....	36,146.81
Manuel Brioso Novoa, Sheet Metal Mechanic.....	36,053.33
Alvin Thompson, Painter.....	36,046.82
Leon Jordan Sr., Mason.....	36,008.80
James Pilkerton Jr., Building Inspector.....	35,991.29
Charles Day, A/C Equipment Mechanic Leader.....	35,863.32
Kirt Proctor, Electrician.....	35,841.52
Jason Johnson, Laborer (Recycler) Supervisor.....	35,821.49
Indale Posey, Custodial Worker Supervisor.....	35,764.33
Juan Sandoval, Mason.....	35,707.78
Derek Gleich, Electronics Engineer.....	35,703.28
Terry Richardson, Human Capital Program Specialist.....	35,676.80
Oper Brandon, Building Inspector.....	35,614.56
Walter Alston, Laborer (Recycler) Supervisor.....	35,443.20
George Butler, Laborer (Recycler) Supervisor.....	35,443.20
Brian Bohlander, Wood Crafter.....	35,427.34
Charles Clendenny, Insulator.....	35,417.96
Fred Blake Jr., Industrial Equipment Mechanic.....	35,394.80
Andre Terry, Elevator Mechanic (Electronics).....	35,358.18
Joseph Dean II, Pipefitter.....	35,353.44
Malcolm Monroe, Electrical Helper (Amp).....	35,349.60
Joseph Dimisa, Electrician.....	35,321.18
Lonnie Bryant, Electrician.....	35,319.38
James England, A/C Equipment Mechanic Worker.....	35,314.16
Alfred Grove III, Pipefitter.....	35,305.06
Deonte Lane, Sheet Metal Mechanic Worker.....	35,237.39
George Crumrine, Wood Crafter.....	35,039.89
Henry Johnson, Painter-Refinisher.....	35,027.20
Stephen Wigglesworth, Electrician.....	35,015.06
Douglas Norris, A/C Equipment Mechanic.....	34,864.10

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount
Edward Lindsay, Industrial Equipment Mechanic Leader .....	34,847.52
David Windsor, Painter-Refinisher.....	34,784.32
Joe Parrish, Laborer Asst Supervisor (Day).....	34,519.31
Howard McKinney, Laborer (Recycler) Asst Supervisor .....	34,478.40
Jacquelyne Chantry, Health and Fitness Specialist.....	34,279.20
Henry Sheedy, Wood Crafter .....	34,184.17
Kevin Buckmon Sr., Laborer (Recycler) Supervisor.....	34,120.90
Joseph Buckler, Wood Crafter .....	34,049.32
Ricky Hunt, Locksmith .....	34,011.17
Dario Salazar, Painter-Refinisher.....	33,957.58
Jon Phillips, Painter-Refinisher.....	33,854.24
Donald Ward, Building Services Coordinator .....	33,757.26
Steven Dell Angelo Sr., Mason .....	33,738.33
Charles Washington III, Masonry Worker.....	33,599.55
Kelly Fields, Custodial Worker Supervisor .....	33,504.08
Oscar Nolasco, Maintenance Mechanic Worker.....	33,502.72
Gerald Rhodes, Wood Crafter.....	33,348.89
Justin Zibrags, A/C Equipment Mechanic Worker.....	33,033.10
Vincent Incitto Jr., Laborer (Recycler) Supervisor.....	32,984.32
Anthony Sweeney, Motor Vehicle Operator .....	32,961.30
Willard Boaman III, Painter.....	32,927.02
William Johnson, A/C Equipment Mechanic .....	32,842.01
Fred Scott Jr., Masonry Worker.....	32,707.27
Morris Johnson, Painter.....	32,668.32
William Jones, Laborer (Recycler) Supervisor.....	32,467.50
Andre Thomas, Elevator Mechanic (Electronics) Worker .....	32,465.27
Darrin Briscoe, Laborer (Recycler) Supervisor.....	32,432.31
George Blackwell Jr., Maintenance Mechanic Worker .....	32,349.43
Dewayne Foote, Pipefitter Worker .....	31,930.77
Kenneth Adams, Custodial Worker Supervisor .....	31,868.80
Rochelle Childs, Custodial Worker Supervisor .....	31,850.27
Malcolm Robinson, Pipefitter .....	31,844.80
Jeffrey Weiskott, Industrial Equipment Mechanic .....	31,844.80
Paul Alexander, Garage Sweeper Operator .....	31,747.68
Joshua Bohmann, Wood Crafter .....	31,679.07
Howard Sutherland, A/C Equipment Mechanic Worker .....	31,403.00
Angela Lee, Custodial Worker Supervisor .....	31,346.88
Latisha Williams, Custodial Worker Assistant Supervisor .....	31,182.30
Derek Matthews, Industrial Equipment Mechanic .....	31,074.40
Savon Smith, Building Services Coordinator Leader .....	30,972.57
Cecilia Villatoro, Custodial Worker Supervisor .....	30,918.50
Johnathan Wells, Custodial Worker Supervisor .....	30,869.35
Sheldon Gibson, Custodial Worker Supervisor .....	30,826.58
Leonard Piggie, Laborer (Recycler) Asst Supervisor .....	30,763.20
Michael Harrison, Laborer (Recycler) Asst Supervisor .....	30,698.28
Monica Neal, Building Services Coordinator .....	30,665.50
Willie Felder, Garage Sweeper Operator.....	30,608.16
Stephen Iacone, Carpenter.....	30,529.04
Christopher Clinton, A/C Equipment Mechanic Worker .....	30,422.64
Walter Greenaway, Custodial Worker Supervisor.....	30,078.40
Kyle Adams, Health and Fitness Specialist .....	30,067.20
Mia Stroman, Purchasing Agent .....	29,947.57
John Livingston, Building Inspector .....	29,847.95
Thomas Luketich, Pipefitter.....	29,681.51
Eric Crupi, A/C Conditioning Equipment Mechanic.....	29,526.56
Jeffrey Little, Wood Crafter .....	29,441.14
Clifton Beynum, Elevator Mechanic (Electronics) Worker .....	29,138.78
James Spelman Jr., A/C Equipment Mechanic Worker.....	29,086.72
Theodore Wilson Jr., A/C Equipment Mechanic Worker .....	29,082.57
Steven Combs, Maintenance Mechanic Worker.....	29,008.11
Leroy Hall Jr., Laborer (Recycler) Leader .....	28,951.99
Carl Hale III, Insulator .....	28,566.72
Kendra Powell, Building Inspector .....	28,559.02
Joseph Frisby, Wellness Center Attendant .....	28,483.35
Jeffrey Stephenson, Laborer (Recycler).....	28,315.00



# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount
Barry Duncan, Laborer (Recycler).....	28,315.00
Wayne Dorsey, Laborer (Recycler) Leader.....	27,953.17
Byron Stewart, Laborer (Recycler) Asst Supervisor .....	27,851.04
Cesar Philpot, Plaster-Decorator .....	27,741.42
France Chambers, Fork Lift Operator (Laborer) .....	27,727.93
Oscar Duran, Wellness Center Attendant .....	27,580.34
Rekha Akbar, Pipefitter Worker .....	27,538.12
Matthew Chester, A/C Equipment Mechanic Worker.....	27,379.59
Valarie Buggie, Maintenance Mechanic Worker.....	27,236.14
Mikia Burkett, Building Services Coordinator .....	26,814.91
Maria Delcid Castro, Custodial Worker .....	26,764.60
Charlene Young, Custodial Worker .....	26,554.65
Anthony Mungal, A/C Equipment Mechanic Worker.....	26,494.94
Charles Owen Jr., Laborer (Recycler) .....	26,493.30
Robin Morris, Custodial Worker.....	26,473.90
Michelle Moore, Custodial Worker Leader .....	26,416.40
Darren Ross, Laborer (Recycler) .....	26,275.66
Michael Powell, Carpentry Worker .....	26,248.70
Charles Wright, Electrician .....	26,174.24
Tavana Briscoe, Custodial Worker .....	26,167.05
Steven Stewart Sr., Custodial Worker .....	26,150.90
Alba Medrano Diaz, Custodial Worker .....	26,086.30
Scott Burner, Tools and Parts Attendant.....	26,016.93
Glenn Davidson, Electrician .....	25,816.72
Natasha Osborne, Administrative Support Assistant.....	25,808.90
Barbara Whitaker, Custodial Worker .....	25,795.60
Jean Menell, Custodial Worker.....	25,763.30
David Laskowski, Pipefitter .....	25,713.23
Lynette Johnson, Custodial Worker Leader .....	25,653.36
Sandra Jeffries, Building Services Coordinator .....	25,627.47
Tyrone Brown, Bailing Machine Operator .....	25,627.33
Maria Alvarez, Custodial Worker .....	25,601.80
Rosibel Hernandez, Custodial Worker .....	25,480.65
Herbert Acors, Laborer (Recycler) Leader .....	25,467.40
Charles Riehl, Laborer (Recycler) .....	25,408.00
Larne Jones, Laborer (Recycler) .....	25,399.93
Maurice Dove Sr., Fork Lift Operator (Laborer) .....	25,372.69
Charles Poindexter, Building Services Coordinator .....	25,370.82
Monica Robinson, Custodial Worker Leader .....	25,299.60
Diane Gadson, Custodial Worker .....	25,295.06
Jason Herr, Wellness Center Attendant .....	25,179.02
Edna Marshall, Custodial Worker .....	25,149.60
Barbara Wilkerson, Custodial Worker .....	25,149.60
Frank Dark, Custodial Worker .....	25,117.30
Holice Chapman Jr., Fork Lift Operator (Laborer).....	25,102.19
Elsie Countiss, Custodial Worker Leader .....	25,099.93
Cynthia Gordon, Custodial Worker Leader .....	25,099.93
Wendy Arevalo, Administrative Support Assistant.....	25,078.40
Deborah Berry, Custodial Worker Leader .....	25,032.28
Melvin Blake, Laborer (Recycler).....	24,967.13
William Toland, Laborer (Recycler).....	24,913.99
Sharon Thomas, Custodial Worker .....	24,891.20
Milton Banks, Laborer (Recycler) .....	24,891.20
Kisia Beckham, Custodial Worker .....	24,891.20
Laura Garnett, Custodial Worker .....	24,891.20
Hazel Grant, Custodial Worker .....	24,891.20
Mark Garner, Custodial Worker Leader .....	24,870.40
Loretta Mcdaniel, Custodial Worker Leader .....	24,870.40
Kevin Scott, Custodial Worker Leader .....	24,870.40
Elvisa Copeland, Building Services Coordinator .....	24,738.89
David Anderson Jr., Electromotive Equipment Mechanic .....	24,728.05
Robert Young, Garage Sweeper Operator .....	24,685.28
Terry Jolly, Custodial Worker.....	24,622.08
Anthony Shepherd, Laborer (Recycler).....	24,413.16
Marvin Sanchez, Laborer (Recycler) .....	24,381.60

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount
Pedro Flores, Laborer (Recycler).....	24,309.89
Nathaniel Carey, Laborer (Recycler).....	24,303.16
James Zimmet, Plasterer.....	24,298.76
Darryl Riley, Garage Sweeper Operator.....	24,287.12
Marques Taylor, A/C Equipment Mechanic Helper.....	24,244.48
Garry Hawkins, Insulating Helper.....	24,135.44
Ricard Harris, Electrical Helper (Amp).....	24,117.13
Ana Maravilla, Custodial Worker.....	24,071.24
Deborah Dangerfield, Fork Lift Operator (Laborer).....	23,942.54
Norman Gutierrez, Laborer (Recycler).....	23,941.54
Robert Hutcherson, Supply Technician.....	23,925.36
Jermaine Rush, Fork Lift Operator (Laborer).....	23,887.18
James Simmons, Motor Vehicle Operator.....	23,871.64
Jewprince Richardson, Laborer (Recycler).....	23,868.93
Emma Pearsall, Custodial Worker.....	23,820.08
James Green, Custodial Worker.....	23,699.35
Azikiwe Strong, Laborer (Recycler).....	23,683.20
Kenneth Coward Jr., Electrical Helper (Amp).....	23,678.62
Justine Ridore, Custodial Worker.....	23,625.70
Freweini Arria, Custodial Worker.....	23,614.68
Danny Meadows Sr., Bailing Machine Operator.....	23,514.05
Francisco Silva, Maintenance Mechanic Helper.....	23,477.64
Darius Broadas, A/C Equipment Mechanic Worker.....	23,340.67
Brigitte Thomas, Custodial Worker.....	23,289.60
Shari Fleming, Custodial Worker.....	23,234.48
Jaime Flor, Custodial Worker.....	23,190.44
Timothy Brown, Custodial Worker.....	23,161.08
Christopher Oliver, Laborer (Recycler).....	23,059.03
Anthony Mitchell, Laborer (Recycler).....	23,046.92
Monique Robertson, Custodial Worker.....	23,021.17
Uerico Young, Custodial Worker.....	23,008.94
Kimberly Brown, Custodial Worker.....	22,970.24
Shanelle Cousar, Custodial Worker.....	22,956.45
Loreen Avent, Custodial Worker.....	22,940.30
Derrick Carter, Laborer (Recycler).....	22,908.00
Geoffrey Lane, Fork Lift Operator (Laborer).....	22,870.35
Vincent Herron, Laborer (Recycler).....	22,852.80
Tina Price, Custodial Worker.....	22,852.80
Glendelyn Boatwright, Custodial Worker.....	22,852.80
Antonio Jackson, Painter-Refinisher.....	22,771.84
Fang Fang, Custodial Worker.....	22,719.44
Elizabeth Cotton, Custodial Worker.....	22,689.98
Patricia Harris, Information Receptionist.....	22,676.44
Davy Hill, Laborer (Day).....	22,652.53
Pamela Carter, Custodial Worker.....	22,649.60
Anwar Wilson, Laborer (Recycler).....	22,649.60
Jettia Johnson, Custodial Worker.....	22,649.60
Eva Austin, Custodial Worker.....	22,649.60
Waymon Gainous, Bailing Machine Operator.....	22,647.96
Stanley Henry, Laborer (Recycler).....	22,635.06
Andrea Felder, Custodial Worker.....	22,617.30
James Long, Electrician.....	22,584.14
Kevin Golden, Sheet Metal Mechanic.....	22,552.32
Christopher Edwards, Sheet Metal Mechanic.....	22,552.32
Germaine Meeachin, Custodial Worker.....	22,468.03
Michael Scott, Laborer (Recycler).....	22,391.20
Kecia Burke, Custodial Worker.....	22,391.20
Vivian Ashton, Custodial Worker.....	22,391.20
Rosa Boyd, Custodial Worker.....	22,391.20
Marion Mason, Laborer (Recycler).....	22,391.20
Daniel Ferguson, Custodial Worker.....	22,391.20
Adrian Briscoe Sr., Custodial Worker.....	22,391.20
Giselle Bangura, Custodial Worker.....	22,391.20
Reginald Williams, Custodial Worker.....	22,369.67
Phyllis Mitchell, Custodial Worker.....	22,305.08

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount <sup>i</sup>
Joseph Estep Jr., Truck Driver .....	22,296.87
James Cannady, Laborer (Recycler) .....	22,266.78
Debbie Ann Cole, Custodial Worker Leader .....	22,228.80
David Eggleston Sr., Laborer (Recycler) .....	22,207.40
Robin Robinson, Custodial Worker .....	22,124.80
Eric Butler, Laborer (Recycler) .....	22,095.16
Martina George, Custodial Worker .....	22,014.43
Harry Thomas Jr., Laborer (Recycler) Leader .....	22,010.79
Carlos Lopez-Miguel, Laborer (Recycler) .....	21,901.80
Derrick Cousar, Laborer (Recycler) .....	21,881.60
Freddie Smith, Laborer (Recycler) .....	21,862.76
Patrice Spencer, Custodial Worker Leader .....	21,848.93
John Lewis, Custodial Worker .....	21,779.68
Ricky Wiseman, Bailing Machine Operator .....	21,752.48
Demerius Lashley, Laborer (Recycler) .....	21,703.36
Willie Callihan, Laborer (Recycler) .....	21,683.14
Bobby Brown, Laborer (Recycler) .....	21,680.72
Ella Barnhill, Custodial Worker .....	21,670.02
Barbara Robinson, Custodial Worker .....	21,660.96
Stanley Hall, Laborer (Recycler) .....	21,655.32
Jeremy Mills, Elevator Mechanic (Electronics) .....	21,621.09
Oliver Rojas, Custodial Worker .....	21,590.40
Tri Nguyen, Custodial Worker .....	21,590.40
Tina Croom, Custodial Worker .....	21,544.39
James Truesdale, Laborer (Recycler) .....	21,421.35
Carlos Wilson Jr., Laborer (Recycler) .....	21,269.44
Linda Holmes, Custodial Worker .....	21,244.94
Kenneth Woody Jr., Laborer (Recycler) .....	21,233.60
Joann Chapman, Custodial Worker .....	21,228.49
Jose Canales, Laborer (Recycler) .....	21,112.92
Tommie Holley, Laborer (Recycler) .....	21,093.64
Earl Sydnor, Laborer (Recycler) .....	21,072.12
Larry Brown II, Laborer (Recycler) .....	21,069.19
Kevin Mccutcheon, Laborer (Recycler) .....	21,064.78
David Barber, Laborer (Recycler) .....	20,978.98
Antonio Ewing, Custodial Worker .....	20,954.68
James Sutton, Subway Car Operator .....	20,940.00
Quinton Davenport, Laborer (Recycler) .....	20,917.98
Ralph Hatcher, Laborer (Recycler) .....	20,910.64
Arnold Coleman, Custodial Worker .....	20,906.78
Dwayne Headspeth, Laborer (Recycler) .....	20,841.04
Tarikawe Daniel, Laborer (Recycler) .....	20,795.78
Sylvia Dade, Clerk .....	20,768.60
Precious Wright, Custodial Worker .....	20,763.84
Carlos Hill, Laborer (Recycler) .....	20,756.50
Verdelle Saunders, Custodial Worker .....	20,754.71
Maurice Foxx, Laborer (Recycler) .....	20,684.98
Rosa Sorto, Custodial Worker .....	20,653.74
Kathy Keels, Custodial Worker .....	20,624.82
Ernest Murray, Custodial Worker .....	20,529.00
Tyree Douglas, Laborer (Recycler) .....	20,518.96
Douglas Hamm, Laborer (Recycler) .....	20,469.78
Bettie Simon, Administrative Support Assistant .....	20,466.11
Arlo Haggins, Custodial Worker .....	20,464.37
Harold Beynum III, Laborer (Recycler) Leader .....	20,456.72
Leron Evans, Custodial Worker .....	20,378.02
Duane Thomas Jr., Laborer (Recycler) .....	20,333.23
James Stallans, Laborer (Recycler) .....	20,286.66
Maria Hall, Custodial Worker .....	20,238.20
Shirley Derr, Custodial Worker .....	20,204.84
Julian Cummings, Custodial Worker .....	20,173.60
Clayton Cox, Laborer (Recycler) .....	20,154.98
Anthony Love, Laborer (Recycler) .....	20,125.51
Samantha Parker, Health and Fitness Specialist .....	20,028.70
Chine Livingston, Tools and Parts Attendant .....	19,952.76

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
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Employee, Title	Amount <sup>i</sup>
Shamika Thomas, Custodial Worker .....	19,821.23
Martin Brown, Custodial Worker .....	19,808.80
James Colbert III, Custodial Worker .....	19,794.39
Andrea Rucker, Custodial Worker .....	19,748.80
Dominick Bailey, Laborer (Recycler).....	19,748.80
Jackie Carter, Laborer (Recycler) .....	19,692.26
Jonathan Marsh, Custodial Worker.....	19,688.80
Teejay Short, Custodial Worker.....	19,688.80
Quavadis Meduffie, Custodial Worker .....	19,688.80
Jarrard Montgomery, Custodial Worker .....	19,631.03
Sheldon Adams, Custodial Worker .....	19,628.80
Cedrick Stewart, Laborer (Recycler).....	19,591.20
Terrence Chandler, Laborer (Recycler).....	19,582.98
Derrick Barnes II, Laborer (Recycler).....	19,582.66
Davessylvn Decker II, Custodial Worker.....	19,568.80
Keith Dill, Custodial Worker .....	19,525.96
Shelia Barbour, Laborer (Recycler).....	19,408.55
Antonio Barnes, Custodial Worker .....	19,341.64
Cecelia Hill, Custodial Worker .....	18,924.91
David Dean, Painter-Decorator Supervisor .....	18,721.05
Herbert Kelsor Sr., Laborer (Recycler) Asst Supervisor .....	18,549.03
Jermitta Hargraves, .....	18,516.19
David Lockwood, Custodial Worker .....	18,494.24
Jessica McCoy, Laborer (Recycler).....	18,411.11
Ludgens Beaulie II, Electrician Assistant Supervisor .....	18,310.78
Dominique Brogden, Electrical Worker .....	18,238.45
Maria Recco, Building Services Coordinator OA .....	18,069.16
Jacqueline Greene, Custodial Worker.....	18,055.43
Kortnee Jackson, Custodial Worker.....	18,008.30
Debra Brown, Custodial Worker.....	17,938.32
Amber Ross, Custodial Worker .....	17,828.19
Mark Battle, Laborer (Recycler).....	17,691.96
Michael Crocco, Laborer (Recycler).....	17,568.98
Kevin Diggs, Custodial Worker .....	17,035.69
Justin Williams, Elevator Mechanic (Electronics) Worker .....	16,881.35
Mary Linkous, Painter.....	16,564.14
Anthony Coles Jr., Custodial Worker .....	16,558.41
Alvaro Sanchez, Custodial Worker .....	16,544.56
Rowland Martin, Custodial Worker .....	16,475.28
Simone Baxter, Custodial Worker .....	16,341.38
Asmeret Gurja, Custodial Worker.....	16,253.60
Steven Smith, Assistant Supply Management Officer.....	15,338.56
James Proctor Jr., Painter .....	14,453.74
Eugene Freeman Jr., Laborer (Recycler) .....	14,101.00
Anthony Cunningham, Custodial Worker .....	13,746.36
Samuel Hester, Wellness Center Attendant .....	13,694.07
Janet Sullivan, Custodial Worker .....	13,603.21
Vincent Fabiano, Administrative Support Assistant.....	13,470.60
Defonzo Arnett, Laborer (Recycler).....	13,437.05
Joseph Italiano, Facility Mgmt Specialist (Proj Mngr).....	13,288.10
Keith Quick, Laborer (Recycler).....	13,278.25
Dinh Lam, Laborer (Recycler).....	9,530.64
Malinda Bell, Custodial Worker .....	9,271.94
Anton Wills, Laborer (Recycler).....	9,070.20
Earnestine Vines, Custodial Worker.....	9,026.45
Laura Richardson Harris, Custodial Worker.....	8,957.97
Tyree Phillips, Electrician .....	8,853.32
Orlando Hale, Electrician .....	8,853.32
Joseph Armstrong, Electrician .....	8,606.54
D'Andre Slye, Laborer (Recycler).....	8,563.62
Sonia Sandoval, Custodial Worker .....	8,410.14
Charles Green Sr., Electrician .....	7,861.68
Ethel Smith, Custodial Worker .....	7,808.43
Otheal Garth, Laborer (Recycler) .....	7,792.12
Rita Dozier, Custodial Worker.....	7,748.23

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
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Employee, Title	Amount <sup>i</sup>
Michael Davis, Custodial Worker .....	7,748.23
Ronald Scott, Electrician .....	7,732.80
Darian Shaw, Custodial Worker .....	7,588.90
Douglas Palardy, Pipefitter .....	7,539.20
Lashawn White, Laborer (Recycler) .....	7,401.86
Hansel Davis, Laborer (Recycler) .....	7,347.68
William Lopes Jr., Painter .....	7,012.71
George Smith, Decorative Plasterer .....	6,878.16
Julio Romero, Custodial Worker Asst Gen Supervisor .....	6,496.00
James Shook, Elctcn .....	6,460.82
Keith West Jr., Laborer (Recycler) .....	6,097.84
Roy Wilson, Decorative Plasterer .....	6,009.71
Robert Reher, Wood Crafter Assistant Supervisor .....	5,981.43
Roger Gardiner Jr., Electrician .....	5,938.36
Danielle Williams, Custodial Worker .....	5,891.95
Charles Brennan, Elctcn .....	5,847.06
Adam Greek, Elctcn .....	5,757.96
Sheldon Tyson, Elctcn .....	5,621.50
Damara Lashley, Laborer .....	5,300.00
Rudo Thorne, Elctcn .....	5,198.60
Michael Graham, Electrician .....	5,187.84
Lawrence Giron, Engineering Aide .....	5,088.00
Kevin Wright, Laborer .....	4,763.38
Jerold Higgs, Laborer .....	4,713.70
Nicco Young, Laborer .....	4,551.38
Rondale Dean, Supply Technician .....	4,521.60
Roberto Mcbean, Laborer (Recycler) .....	4,432.80
D'Vonte Braxton, Laborer .....	4,399.00
William Shelley Jr., Wood Crafter .....	4,309.91
Christopher Eby, Wood Crafter .....	4,309.91
Bradley Nock, Office Clerk .....	4,293.00
Jerrell Jones, Laborer .....	4,286.38
Andrew Pregnall, Office Clerk .....	4,269.81
Jordan Rose, Laborer .....	4,240.01
Dylan Russell, Laborer .....	4,223.44
Joshua Gilroy, Wood Crafter .....	4,221.42
Quinzella Chambers, Custodial Worker .....	4,206.54
Kadeem Walker, Inventory Management Specialist .....	4,096.00
Stefan Scott, Elctcn .....	4,093.28
Amina Hawes, Laborer .....	3,832.57
Courtney Gordon, Office Clerk .....	3,809.38
Kayla Clark, Office Clerk .....	3,650.38
Marvin Cortez, Office Clerk .....	3,385.38
Raymond Smith III, Office Clerk .....	3,355.57
Keith Shorte, Painter .....	3,319.68
Joseph Greenwell Jr., Painter .....	3,319.68
Ritchie Rollins Sr., Painter .....	3,244.80
Edward Williams Sr., Painter .....	3,192.20
Nicholaos Katsambas, Painter .....	3,120.69
Michael Degraffenreidt, Painter .....	3,105.14
Jay Jones, Wood Crafter .....	3,006.90
Thomas Hammett, Painter .....	3,006.72
Earnest Montgomery, Painter .....	2,887.49
Sheryl Douglas, Painter .....	2,879.18
Danielle Figueroa, Painter .....	2,879.18
Abraham Henderson, Painter .....	2,879.18
William Miller Jr., Laborer .....	2,848.75
Marvin Lawrence, Painter .....	2,810.95
Raymond Jackson, Painter .....	2,793.77
Idris Sarier, Painter .....	2,793.77
Carnell Boyd, Painter .....	2,787.10
James Magill Sr., Painter .....	2,785.92
William Eckart, Painter .....	2,773.76
Alfredo Chavira, Painter .....	2,773.76
Carlos Campos, Painter .....	2,773.76

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
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Employee, Title	Amount <sup>1</sup>
Dannie Davis, Painter.....	2,773.76
Alfredo Chavira Sr., Painter.....	2,773.76
Ibrahim Demircan, Painter.....	2,773.76
Douglas Cecil, Painter.....	2,773.76
Hubert Wheadon Jr., Painter.....	2,773.76
Marshall Blair, Painter.....	2,767.10
Jacob Helmann, Office Clerk.....	2,765.94
Joseph Walton, Painter.....	2,760.43
James Kite, Painter.....	2,760.43
Merlin Flores, Painter.....	2,753.76
Earle Chaney, Painter.....	2,753.76
Ted Young, Painter.....	2,700.42
David Newell, Painter.....	2,686.86
Bruce McCormick, Painter.....	2,660.86
Ronald Dobbins, Painter.....	2,659.76
Angelo Dipasquale, Painter.....	2,617.54
Rick Walker, Painter.....	2,547.07
Luis Berrios, Painter.....	2,513.73
Thomas Deloatch, Painter.....	2,507.06
Darrell Johnson, Custodial Worker.....	2,500.00
Leonardo Marte, Painter.....	2,498.85
Willie Lee Jr., Wood Crafter.....	2,441.74
Devon Thomas, Laborer (Recycler).....	2,438.97
Roy Boothe Sr., Painter.....	2,400.45
Oscar Canales, Painter.....	2,381.84
Joseph Callan, Painter.....	2,347.04
David Burt, Painter.....	2,340.37
Melody Douglas, Painter.....	2,320.37
Clifford Britt, Painter.....	2,320.37
Celso Asimbaya, Painter.....	2,282.56
Marvin Nicholson, Insulator.....	2,241.92
Tyrone Shaw, Painter.....	2,126.97
Keith Jackson, Laborer (Recycler).....	2,004.44
Nicholas Mungal, Laborer (Recycler).....	1,935.17
Keenan Wilson, Laborer (Recycler).....	1,916.27
David Sheppard, Laborer (Recycler).....	1,872.19
Joseph Bowie, Maintenance Mechanic Helper.....	1,867.56
Marvin Foxx, Laborer (Recycler).....	1,834.41
David Walton, Laborer (Recycler).....	1,802.92
Maurice Dawson, Laborer (Recycler).....	1,751.44
Marshall Patton Jr., Laborer (Recycler).....	1,739.94
Tyler Smith, Laborer (Recycler).....	1,721.05
Tommey Holliway, Laborer (Recycler).....	1,714.75
Mary Butler, Laborer (Recycler).....	1,683.27
Maurice Ross, Laborer (Recycler).....	1,639.18
Michael Vernon, Painter.....	1,600.24
Marcus Moore, Decorative Plasterer.....	1,422.72
William Osborne III, Laborer (Recycler).....	1,399.88
Derrick Datcher Sr., Pipefitter.....	1,397.88
Tyler White, Laborer (Recycler).....	1,393.58
Darnell Smith Jr., Laborer (Recycler).....	1,393.58
Fidel Mogrovejo, Laborer (Recycler).....	1,393.58
Najee Milton, Laborer (Recycler).....	1,374.69
Tyrone Medley, Laborer (Recycler).....	1,343.20
Donald Lee Jr., Laborer (Recycler).....	1,234.07
Clarence Wise, Laborer (Recycler).....	1,204.68
Christopher Morris, Laborer (Recycler).....	1,133.33
Demetrius Mingo, Painter.....	1,040.13
Andre Wood Sr., Painter.....	396.96
Reginald Ford Sr., Laborer (Recycler).....	215.66
Albert Eggleston Jr., Laborer (Recycler).....	78.28
Johnny Rogers, Garage Sweeper Operator.....	-916.91

<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, 2016 to December 31, 2016

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	49,218.77
Federal Employee Retirement System .....	2,377,891.47
Federal Insurance Contributions Act .....	908,530.15
Health Benefits .....	1,939,703.49
Life Insurance .....	27,322.24
Student Loan Repayment .....	60,263.03
Thrift Savings Plan .....	509,284.24

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 1, 2016	16000929	Johnstone Supply	Expendable Supplies	7,828.22
	16011322	Planning, Inc.	Training	405.59
Jul 8, 2016	16004442	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	4,792.30
	16004445	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	16004462	Square 537 Associates LLC	Rental Payments to GSA	26,075.70
	16004465	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	16011326	Planning, Inc.	Training	446.14
Jul 13, 2016	16000390	Erik Towns	Travel for Training Purposes LD	675.90
	16000964	Chief Administrative Office	Architectural and Engineering Services	976.00
Jul 14, 2016	16000968	Federal Occupational Health	Training	600.00
Jul 15, 2016	16000974	Federal Occupational Health	Training	500.00
	16000976	Federal Occupational Health	Training	2,000.00
	16000977	Federal Occupational Health	Training	550.00
	16000981	Federal Occupational Health	Training	124.00
	16000983	Federal Occupational Health	Training	495.00
	16000986	Federal Occupational Health	Training	2,124.99
	16004284	James Posey Associates Inc	Architectural and Engineering Services	5,794.40
	16004335	Stanley Access Technologies LLC	Facilities Maintenance Services	3,477.00
	16004438	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	150,217.77
	16004512	Shalom Baranes Associates P C	Architectural and Engineering Services	418,477.82
	16004627	I.M.I. Inc.	Facilities Maintenance Services	31,161.55
Jul 18, 2016	16000249	Mid - American Elevator	Facilities Maintenance Services	196,155.31
	16000250	Jacobs Project Management Co.	Architectural and Engineering Services	33,895.00
	16000972	Craftsmen Group Inc, the	Architectural and Engineering Services	102,181.22
	16000977	Craftsmen Group Inc, the	Architectural and Engineering Services	63,111.93
	16004610	I.M.I. Inc.	Buildings & Renovations	132,466.06
	16004613	TMA Systems, LLC	Facilities Maintenance Services	50,026.45
	16004634	URS	Architectural and Engineering Services	55,879.04
Jul 20, 2016	16000252	Clark/Christman, A Joint Venture	Architectural and Engineering Services	3,479,324.38
	16002436	JP Morgan Chase	Consumable Inventory	61,779.07
	16002437	JP Morgan Chase	Consumable Inventory	41,625.42
	16002438	JP Morgan Chase	Consumable Inventory	15,421.76
	16002439	JP Morgan Chase	Consumable Inventory	26,194.26
Jul 22, 2016	16001063	Leonard Paper Company	Consumable Inventory	521.10
	16004668	Aerosol Monitoring & Analysis, Inc.	Training	1,000.00

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

Disbursements Other Than Compensation  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Jul 26, 2016	16004709....	URS .....	Architectural and Engineering Services .....	72,936.61
	16001029....	Federal Protective Service .....	Rental Payments to GSA .....	131,186.70
	16001030....	GSA .....	Rental Payments to GSA .....	1,088,599.05
	16001031....	General Services Administration .....	Facilities Maintenance Services .....	205.74
	16001032....	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16001033....	General Services Administration .....	Facilities Maintenance Services .....	647.98
	16001034....	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16001037....	General Services Administration .....	Accountable Property under \$25K .....	319.15
	16001038....	General Services Administration .....	Accountable Property under \$25K .....	0.50
	16000056....	URS .....	Buildings & Renovations .....	29,624.61
Jul 27, 2016	16000973....	Federal Occupational Health .....	Training .....	330.00
	16000978....	Federal Occupational Health .....	Training .....	450.00
	16000980....	Federal Occupational Health .....	Training .....	990.00
	16000982....	Federal Occupational Health .....	Training .....	2,925.00
	16001043....	General Services Administration .....	Accountable Property under \$25K .....	262.04
	16001044....	General Services Administration .....	Accountable Property under \$25K .....	0.50
	16001064....	Craftsmen Group Inc, the .....	Architectural and Engineering Services .....	6,010.68
	16001065....	Craftsmen Group Inc, the .....	Architectural and Engineering Services .....	7,422.00
	16001071....	Leonard Paper Company .....	Consumable Inventory .....	6,841.15
	16001072....	Leonard Paper Company .....	Consumable Inventory .....	5,177.00
	16001073....	Leonard Paper Company .....	Consumable Inventory .....	5,177.00
	16001074....	Leonard Paper Company .....	Consumable Inventory .....	5,177.00
	16001076....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16001077....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16001078....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16001079....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16001080....	Leonard Paper Company .....	Consumable Inventory .....	5,177.00
	16001081....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16001082....	Leonard Paper Company .....	Consumable Inventory .....	5,177.00
	16004459....	Green Bull Products Inc .....	Expendable Supplies .....	1,545.00
	16004513....	Eagle Mat & Floor Products, Inc .....	Expendable Supplies .....	1,861.46
	16004693....	Cummins-Wagner Company, Inc .....	Expendable Supplies .....	1,229.30
	16004694....	Atlantic Services Inc .....	Expendable Supplies .....	7,820.00
	16004724....	Mbp-AECOM, A Joint Venture .....	Architectural and Engineering Services .....	200,750.49
	16004725....	Mbp-AECOM, A Joint Venture .....	Architectural and Engineering Services .....	194,948.34
	16004746....	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services .....	14,234.00
	16004748....	Green Bull Products Inc .....	Expendable Supplies .....	1,545.00
	16004749....	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services .....	24,227.40
	16004750....	Dempsey Uniform & Linen Supply .....	Facilities Maintenance Services .....	6,400.00
	16004764....	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services .....	19,234.76
	16001061....	General Services Administration .....	Facilities Maintenance Services .....	443.71
	16001063....	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16001064....	General Services Administration .....	Facilities Maintenance Services .....	273.97
	16001065....	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16001066....	General Services Administration .....	Facilities Maintenance Services .....	212.97
	16001067....	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16001068....	General Services Administration .....	Facilities Maintenance Services .....	341.35
	16001069....	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16001070....	General Services Administration .....	Facilities Maintenance Services .....	384.08
	16001071....	General Services Administration .....	Facilities Maintenance Services .....	0.50
	16001074....	U.S. Capitol Police .....	Architectural and Engineering Services .....	95,210.98
	16001089....	Leonard Paper Company .....	Consumable Inventory .....	18,074.60
	16001090....	Capitol Cable & Technology, Inc. ....	Consumable Inventory .....	75.00
	16001091....	Shepherd Electric Supply .....	Consumable Inventory .....	8,540.00
	16001092....	Capitol Cable & Technology, Inc. ....	Consumable Inventory .....	5,622.15
	16001101....	Leonard Paper Company .....	Consumable Inventory .....	5,177.00
	16001102....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16004815....	Mbp-AECOM, A Joint Venture .....	Architectural and Engineering Services .....	183,139.08
	16004825....	Air Cleaning Technologies, Inc. ....	Expendable Supplies .....	2,965.00
	16000265....	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	33,895.00
	16000266....	Kiewit Building Group Inc .....	Buildings & Renovations .....	129,507.30
	16001093....	Shepherd Electric Supply .....	Expendable Supplies .....	15,000.00
	16001094....	Shepherd Electric Supply .....	Consumable Inventory .....	7,980.00
	16004534....	Rms Fitness Equipment Services .....	Facilities Maintenance Services .....	848.00
	16004823....	House of Balance Inc .....	Expendable Supplies .....	3,080.00
	16004903....	Datawatch Systems, Inc .....	Rental Payments to GSA .....	143.60
Aug 3, 2016				



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*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Aug 5, 2016	16004906....	Square 537 Associates LLC .....	Rental Payments to GSA.....	26,075.70
	16004822....	Advanced Equipment Company, Inc.....	Facilities Maintenance Services.....	4,817.00
	16004882....	URS.....	Architectural and Engineering Services.....	22,726.42
	16004963....	TMA Systems, L.L.C.....	Facilities Maintenance Services.....	30,114.87
Aug 10, 2016	16011343....	Chesapeake Cross Connection Institute .....	Training.....	1,750.00
	16000275....	Kiewit Building Group Inc .....	Buildings & Renovations.....	143,145.90
	16001085....	Federal Occupational Health .....	Training.....	3,190.00
	16001086....	Federal Occupational Health .....	Training.....	1,485.00
	16001087....	Federal Occupational Health .....	Training.....	47.50
	16001089....	Federal Occupational Health .....	Training.....	130.00
	16001091....	Federal Occupational Health .....	Training.....	208.00
	16001095....	Federal Occupational Health .....	Training.....	350.00
	16001096....	Federal Occupational Health .....	Training.....	350.00
	16001097....	Federal Occupational Health .....	Training.....	280.00
	16001098....	Federal Occupational Health .....	Training.....	110.00
	16001099....	Federal Occupational Health .....	Training.....	475.00
	16001103....	Federal Occupational Health .....	Training.....	558.00
	16004795....	Shepherd Electric Supply .....	O/H Supplies & Mats Purchased - Constr Div.....	59,798.61
	16004824....	Overhead Door Co of Washington Dc .....	Expendable Supplies .....	5,960.68
	16005007....	URS.....	Architectural and Engineering Services.....	41,091.30
Aug 12, 2016	16005011....	Shalom Baranes Associates P C .....	Architectural and Engineering Services.....	165,021.09
	16005034....	Grant Thornton LLP .....	Advisory/Assistance Services .....	9,485.69
	16000278....	Clark/Christman, A Joint Venture.....	Architectural and Engineering Services.....	2,000,934.03
	16000279....	Mid - American Elevator.....	Advisory/Assistance Services .....	284,567.19
	16000471....	Anthony Sweeney.....	Local Travel .....	8.00
	16000472....	Anthony Sweeney.....	Local Travel .....	8.00
	16005053....	I.M.I. Inc .....	Buildings & Renovations.....	189,787.35
	16011349....	George Washington University .....	Training.....	2,500.00
Aug 15, 2016	16001126....	General Services Administration.....	Accountable Property under \$25K.....	166.17
	16001127....	General Services Administration.....	Accountable Property under \$25K.....	157.43
Aug 16, 2016	16005145....	Building Automation Services, Inc.....	Expendable Supplies .....	4,500.00
Aug 17, 2016	16001160....	Craftsmen Group Inc, the .....	Architectural and Engineering Services.....	48,243.00
	16001161....	Craftsmen Group Inc, the .....	Architectural and Engineering Services.....	18,032.04
	16001163....	Shepherd Electric Supply .....	Equipment Rental .....	28,350.00
	16001164....	Shepherd Electric Supply of Washington Dc, LLC .....	Expendable Supplies .....	18,120.00
	16001165....	Johnstone Supply .....	Expendable Supplies .....	384.71
	16001167....	Leonard Paper Company .....	Consumable Inventory .....	5,177.00
	16001168....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16005111....	Fedcap Rehabilitation Services, Inc.....	Facilities Maintenance Services.....	150,217.77
Aug 19, 2016	16001144....	GSA.....	Rental Payments to GSA.....	1,088,599.05
	16005082....	Summit Insulation and Contracting Corporation .....	Advisory/Assistance Services .....	34,905.00
	16005129....	Grant Thornton LLP .....	Advisory/Assistance Services .....	14,228.55
	16005135....	Hadpro, LLC.....	Expendable Supplies .....	4,383.10
	16005136....	Bedco Mobility, Inc.....	Expendable Supplies .....	41,995.00
	16005137....	Bedco Mobility, Inc.....	Expendable Supplies .....	3,000.00
	16005138....	Comfort Controls, Inc.....	Expendable Supplies .....	4,200.00
	16005152....	Acu Bright Inc .....	Facilities Maintenance Services.....	800.00
Aug 22, 2016	16001154....	General Services Administration.....	Facilities Maintenance Services.....	262.92
	16001155....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001156....	General Services Administration.....	Facilities Maintenance Services.....	492.64
	16001157....	General Services Administration.....	Facilities Maintenance Services.....	0.50
Aug 23, 2016	16001180....	General Services Administration.....	Facilities Maintenance Services.....	218.08
	16001181....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001182....	General Services Administration.....	Facilities Maintenance Services.....	430.91
	16001183....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001184....	General Services Administration.....	Facilities Maintenance Services.....	292.02
	16001185....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001186....	General Services Administration.....	Facilities Maintenance Services.....	538.56
	16001187....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001188....	General Services Administration.....	Facilities Maintenance Services.....	443.71
	16001189....	General Services Administration.....	Facilities Maintenance Services.....	0.50
Aug 24, 2016	16000065....	Mid - American Elevator.....	Buildings & Renovations.....	32,018.90
	16001201....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16001202....	Leonard Paper Company .....	Consumable Inventory .....	5,177.00
	16002744....	JP Morgan Chase .....	Consumable Inventory .....	74,789.30
	16002745....	JP Morgan Chase .....	Consumable Inventory .....	87,815.28

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16002746....	JP Morgan Chase .....	Consumable Inventory .....	51,906.20
	16002747....	JP Morgan Chase .....	Consumable Inventory .....	56,405.33
	16005211....	Lewellyn Technology LLC .....	Facilities Maintenance Services.....	230,275.00
	16005232....	Wheelhouse Group, Inc., the .....	Facilities Maintenance Services.....	533.80
	16005234....	Wheelhouse Group, Inc., the .....	Facilities Maintenance Services.....	266.90
	16011355....	Planning, Inc. ....	Training .....	403.58
Aug 25, 2016	16001226....	Federal Protective Service .....	Rental Payments to GSA .....	131,186.70
Aug 26, 2016	16005192....	Grant Thornton LLP .....	Advisory/Assistance Services .....	23,714.24
	16005269....	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	32,689.53
Aug 31, 2016	16001233....	U.S. Capitol Police .....	Architectural and Engineering Services .....	87,203.03
	16005300....	Drink More Water Store .....	Haz Substance Janitorial Supplies (Inventory).....	2,132.00
	16005301....	Dempsey Uniform & Linen Supply .....	Facilities Maintenance Services.....	5,541.70
	16005302....	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services.....	13,036.20
	16005303....	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services.....	1,416.66
	16005304....	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services.....	968.00
	16005305....	Drink More Water Store .....	Haz Substance Janitorial Supplies (Inventory).....	1,981.00
	16005306....	Drink More Water Store .....	Facilities Maintenance Services.....	1,664.00
	16005309....	Fire & Life Safety America, Inc. ....	Facilities Maintenance Services.....	12,308.50
	16005311....	Eagle Mat & Floor Products, Inc. ....	Expendable Supplies .....	1,861.46
	16005334....	Vpi Technology Group .....	Facilities Maintenance Services.....	85,307.50
Sep 2, 2016	16005341....	Mbp-AECOM, A Joint Venture .....	Architectural and Engineering Services .....	217,914.52
	16000288....	Jacobs Project Management Co. ....	Architectural and Engineering Services .....	33,895.00
	16001233....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16005336....	URS .....	Architectural and Engineering Services .....	41,091.30
Sep 7, 2016	16001243....	Federal Occupational Health .....	Training .....	260.00
	16001244....	Federal Occupational Health .....	Training .....	556.25
	16001245....	Federal Occupational Health .....	Training .....	450.00
	16001247....	Federal Occupational Health .....	Training .....	900.00
	16001249....	Federal Occupational Health .....	Training .....	1,612.00
	16001250....	Federal Occupational Health .....	Training .....	825.00
	16001251....	Craftsmen Group Inc, the .....	Architectural and Engineering Services .....	70,509.00
	16001252....	Craftsmen Group Inc, the .....	Architectural and Engineering Services .....	3,711.00
	16001253....	Federal Occupational Health .....	Training .....	259.98
	16001254....	Federal Occupational Health .....	Training .....	210.00
	16001255....	Federal Occupational Health .....	Training .....	208.00
	16001256....	Federal Occupational Health .....	Training .....	293.32
	16001257....	Federal Occupational Health .....	Training .....	350.00
	16001261....	Federal Occupational Health .....	Training .....	38.00
	16001262....	Federal Occupational Health .....	Training .....	206.66
	16005282....	Procon Consulting LLC .....	Architectural and Engineering Services .....	32,741.60
Sep 9, 2016	16005394....	I.M.I. Inc. ....	Land .....	108,802.42
	16001250....	Leonard Paper Company .....	Consumable Inventory .....	5,177.00
	16005299....	Drink More Water Store .....	Haz Substance Janitorial Supplies (Inventory).....	1,292.00
	16005409....	Green Bull Products Inc .....	Expendable Supplies .....	1,545.00
	16005410....	ABC General And Mechanical Services, Inc. ....	Consumable Inventory .....	2,162.82
	16005438....	Fedcap Rehabilitation Services, Inc. ....	Facilities Maintenance Services.....	150,217.77
	16005455....	Acu Bright Inc .....	Facilities Maintenance Services.....	1,320.00
	16005456....	Acu Bright Inc .....	Facilities Maintenance Services.....	67,477.00
Sep 13, 2016	16005463....	ABC General And Mechanical Services, Inc. ....	Expendable Supplies .....	2,370.00
	16001273....	Federal Occupational Health .....	Training .....	744.00
	16001274....	General Services Administration .....	Accountable Property under \$25K .....	1,267.44
	16001275....	General Services Administration .....	Accountable Property under \$25K .....	0.50
	16001279....	General Services Administration .....	Facilities Maintenance Services.....	304.92
Sep 14, 2016	16005550....	Square 537 Associates LLC .....	Rental Payments to GSA .....	26,075.70
	16005552....	Datawatch Systems, Inc. ....	Rental Payments to GSA .....	143.60
	16005582....	Procon Consulting LLC .....	Architectural and Engineering Services .....	32,741.60
Sep 15, 2016	16001307....	Federal Occupational Health .....	Facilities Maintenance Services.....	21,208.56
Sep 19, 2016	16000297....	Clark/Christman, A Joint Venture .....	Buildings & Renovations .....	2,557,925.11
	16000299....	Mid - American Elevator .....	Advisory/Assistance Services .....	218,500.70
	16001271....	Calvert Service & Supply LLC .....	Consumable Inventory .....	5,988.00
	16001272....	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	16001273....	Leonard Paper Company .....	Consumable Inventory .....	2,070.80
	16001274....	Leonard Paper Company .....	Consumable Inventory .....	3,106.20
	16001311....	Chief Administrative Office .....	Accountable Property \$25K or More .....	251,000.00
	16001316....	General Services Administration .....	Facilities Maintenance Services.....	0.50
	16001317....	General Services Administration .....	Facilities Maintenance Services.....	833.20

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16001318....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001338....	General Services Administration.....	Facilities Maintenance Services.....	386.59
	16001339....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001340....	General Services Administration.....	Facilities Maintenance Services.....	224.19
	16001341....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16005629....	Lewellyn Technology LLC.....	Facilities Maintenance Services.....	230,275.00
	16005630....	URS.....	Architectural and Engineering Services.....	28,505.25
	16005645....	Acu Bright Inc.....	Facilities Maintenance Services.....	21,645.00
	16005647....	TMA Systems, L.L.C.....	Facilities Maintenance Services.....	17,425.59
Sep 20, 2016	16001342....	General Services Administration.....	Facilities Maintenance Services.....	197.21
	16001343....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001344....	General Services Administration.....	Facilities Maintenance Services.....	185.25
	16001345....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001346....	General Services Administration.....	Facilities Maintenance Services.....	216.25
	16001347....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001348....	General Services Administration.....	Facilities Maintenance Services.....	118.39
Sep 21, 2016	16001359....	GSA.....	Rental Payments to GSA.....	1,088,599.05
	16005676....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	266.90
	16005679....	Shalom Baranes Associates P C.....	Architectural and Engineering Services.....	210,889.11
	16005688....	Acu Bright Inc.....	Facilities Maintenance Services.....	24,002.00
Sep 22, 2016	16001377....	Federal Protective Service.....	Rental Payments to GSA.....	131,186.70
Sep 23, 2016	16001307....	Thos. Somerville Co.....	O/H Supplies & Mats Purchased - Constr Div.....	40,590.42
	16001309....	James Strickler.....	Expendable Supplies.....	13,625.77
	16005790....	Drink More Water Store.....	Haz Substance Janitorial Supplies (Inventory).....	2,208.00
	16005791....	Dempsey Uniform & Linen Supply.....	Facilities Maintenance Services.....	2,768.64
	16005792....	Eagle Mat & Floor Products, Inc.....	Expendable Supplies.....	1,861.46
Sep 27, 2016	16000306....	Kiewit Building Group Inc.....	Buildings & Renovations.....	595,758.60
	16001332....	Craftsmen Group Inc, the.....	Architectural and Engineering Services.....	44,532.00
	16001381....	Chief Administrative Office.....	Architectural and Engineering Services.....	207,500.00
	16002974....	JP Morgan Chase.....	Consumable Inventory.....	86,440.03
	16002975....	JP Morgan Chase.....	Consumable Inventory.....	90,635.33
	16002976....	JP Morgan Chase.....	Consumable Inventory.....	22,066.69
	16002977....	JP Morgan Chase.....	Consumable Inventory.....	47,288.45
	16005612....	Total Environmental Concepts, Inc.....	Consumable Inventory.....	525.00
Sep 29, 2016	16005646....	House of Balance Inc.....	Expendable Supplies.....	4,163.00
	16001339....	Leonard Paper Company.....	Consumable Inventory.....	5,177.00
	16001340....	Leonard Paper Company.....	Consumable Inventory.....	3,952.95
	16005841....	Drink More Water Store.....	Haz Substance Janitorial Supplies (Inventory).....	1,496.00
	16005842....	Fire & Life Safety America, Inc.....	Facilities Maintenance Services.....	8,625.80
	16005865....	American Pest Management.....	Facilities Maintenance Services.....	2,746.00
	16005868....	Cummins-Wagner Company, Inc.....	Expendable Supplies.....	1,229.27
	16005885....	Vpi Technology Group.....	Facilities Maintenance Services.....	98,989.50
Sep 30, 2016	16001398....	Federal Protective Service.....	Rental Payments to GSA.....	28,620.00
Oct 4, 2016	17000107....	Albrecht, Peter Company, Inc.....	Expendable Supplies.....	3,848.04
Oct 5, 2016	17000000....	Kiewit Building Group Inc.....	Buildings & Renovations.....	229,873.10
	17000010....	Stanley Access Technologies LLC.....	Facilities Maintenance Services.....	25,805.00
	17000012....	Mainstream Fluid & Air L.L.C.....	Equipment Rental.....	14,646.00
	17000022....	URS.....	Architectural and Engineering Services.....	41,091.30
	17000098....	Square 537 Associates LLC.....	Rental Payments to GSA.....	26,075.70
	17000099....	Datawatch Systems, Inc.....	Rental Payments to GSA.....	143.60
Oct 7, 2016	17000109....	LJB Inc.....	Facilities Maintenance Services.....	2,242.25
	17000143....	Fedcap Rehabilitation Services, Inc.....	Facilities Maintenance Services.....	150,217.77
Oct 13, 2016	17000154....	Mbp-AECOM, A Joint Venture.....	Architectural and Engineering Services.....	239,712.76
	17000003....	Planning, Inc.....	Training.....	929.53
	17000171....	Central Armature Works, Inc.....	Expendable Supplies.....	3,580.00
	17000172....	Central Armature Works, Inc.....	Expendable Supplies.....	4,550.00
Oct 14, 2016	17000187....	I.M.I. Inc.....	Buildings & Renovations.....	340,272.10
	17000002....	Federal Occupational Health.....	Training.....	156.00
	17000004....	Federal Occupational Health.....	Training.....	682.00
	17000005....	Federal Occupational Health.....	Training.....	350.00
	17000006....	Federal Occupational Health.....	Training.....	560.00
	17000007....	Federal Occupational Health.....	Training.....	280.00
	17000012....	Federal Occupational Health.....	Training.....	165.00
	17000013....	Federal Occupational Health.....	Training.....	173.32
	17000014....	Federal Occupational Health.....	Training.....	175.00
	17000015....	Federal Occupational Health.....	Training.....	500.00

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000016....	Federal Occupational Health	Training	420.00
	17000017....	Federal Occupational Health	Training	825.00
	17000018....	Federal Occupational Health	Training	1,440.00
	17000019....	Federal Occupational Health	Training	3,200.00
	17000020....	Federal Occupational Health	Training	260.00
	17000021....	Federal Occupational Health	Training	65.00
	17000022....	Federal Occupational Health	Training	750.00
Oct 17, 2016	17000027....	General Services Administration	Accountable Property under \$25K	211.12
	17000028....	General Services Administration	Accountable Property under \$25K	0.50
	17000267....	TMA Systems, L.L.C.	Facilities Maintenance Services	37,362.42
Oct 18, 2016	17000032....	U.S. Capitol Police	Architectural and Engineering Services	95,677.30
	17000033....	U.S. Capitol Police	Architectural and Engineering Services	85,418.12
	17000034....	Federal Occupational Health	Equipment Rental	21,535.86
Oct 19, 2016	17000017....	Clark/Christman, A Joint Venture	Architectural and Engineering Services	2,436,495.90
	17000031....	Capitol City Supply Company, Inc.	Consumable Inventory	5,382.85
	17000043....	Craftsmen Group Inc, the	Architectural and Engineering Services	39,069.42
	17000053....	General Services Administration	Facilities Maintenance Services	263.68
	17000054....	General Services Administration	Facilities Maintenance Services	13.76
	17000055....	General Services Administration	Facilities Maintenance Services	0.50
	17000056....	General Services Administration	Facilities Maintenance Services	665.62
	17000057....	General Services Administration	Facilities Maintenance Services	0.50
	17000061....	Ems Technologies, LLC	Equipment Rental	32,756.54
	17000070....	Shalom Baranes Associates P C	Architectural and Engineering Services	305,162.50
Oct 20, 2016	17000080....	General Services Administration	Facilities Maintenance Services	478.22
	17000081....	General Services Administration	Facilities Maintenance Services	0.50
	17000082....	General Services Administration	Facilities Maintenance Services	348.26
	17000083....	General Services Administration	Facilities Maintenance Services	0.50
	17000084....	General Services Administration	Facilities Maintenance Services	262.39
	17000085....	General Services Administration	Facilities Maintenance Services	0.50
	17000086....	General Services Administration	Facilities Maintenance Services	658.86
	17000087....	General Services Administration	Facilities Maintenance Services	0.50
	17000088....	General Services Administration	Facilities Maintenance Services	619.45
	17000089....	General Services Administration	Facilities Maintenance Services	0.50
	17000090....	General Services Administration	Facilities Maintenance Services	0.50
	17000091....	General Services Administration	Facilities Maintenance Services	408.32
Oct 21, 2016	17000313....	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	4,460.00
	17000346....	Procon Consulting LLC	Architectural and Engineering Services	32,741.60
Oct 24, 2016	17000096....	Chief Administrative Office	Accountable Property \$25K or More	969.00
Oct 26, 2016	17000006....	Manela Diez	Travel for Training Purposes I.D.	1,470.27
	17000007....	Chesapeake Cross Connection Institute	Training	1,900.00
	17000008....	Chesapeake Cross Connection Institute	Training	1,750.00
	17000017....	Planning, Inc.	Training	557.67
	17000084....	Leonard Paper Company	Consumable Inventory	5,177.00
Oct 28, 2016	17000105....	Cummins-Wagner Company, Inc.	Expendable Supplies	1,229.27
	17000106....	Green Bull Products Inc	Expendable Supplies	1,545.00
	17000310....	Drink More Water Store	Haz Substance Janitorial Supplies (Inventory)	1,224.00
	17000311....	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
	17000312....	Drink More Water Store	Haz Substance Janitorial Supplies (Inventory)	884.00
	17000314....	Drink More Water Store	Haz Substance Janitorial Supplies (Inventory)	1,936.00
Oct 31, 2016	17000114....	Federal Occupational Health	Facilities Maintenance Services	326.62
	17000126....	General Services Administration	Facilities Maintenance Services	209.79
	17000127....	General Services Administration	Facilities Maintenance Services	0.50
	17000140....	General Services Administration	Rental Payments to GSA	430.93
	17000141....	General Services Administration	Rental Payments to GSA	471.75
	17000142....	General Services Administration	Rental Payments to GSA	78.73
	17000143....	General Services Administration	Rental Payments to GSA	18.87
	17000144....	Chief Administrative Office	Architectural and Engineering Services	7,800.00
Nov 2, 2016	17000022....	George Washington University	Training	2,558.47
	17000148....	Aerosol Monitoring & Analysis, Inc.	Training	13,900.00
	17000170....	Brendel, D Jos LLC	Architectural and Engineering Services	1,899.99
	17000441....	URS	Architectural and Engineering Services	82,022.03
	17000442....	URS	Architectural and Engineering Services	176,853.04
	17000445....	URS	Architectural and Engineering Services	57,684.56
	17000475....	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	17000479....	URS	Architectural and Engineering Services	33,520.11
Nov 3, 2016	17000035....	Kiewit Building Group Inc.	Buildings & Renovations	96,749.90

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000044...	Ifc Marketing .....	Expendable Supplies .....	340,613.68
	17000114...	Leonard Paper Company .....	Consumable Inventory .....	3,952.95
	17000129...	Craftsmen Group Inc, the .....	Architectural and Engineering Services.....	7,108.00
	17000130...	Craftsmen Group Inc, the .....	Architectural and Engineering Services.....	42,247.02
	17000131...	Craftsmen Group Inc, the .....	Architectural and Engineering Services.....	14,844.00
	17000530...	Square 537 Associates LLC .....	Rental Payments to GSA .....	25,408.89
	17000534...	LJB Inc. ....	Facilities Maintenance Services.....	6,726.75
Nov 7, 2016	17000032...	Atlantic Electric Supply Corp. ....	Consumable Inventory .....	46,800.00
	17000039...	Mid - American Elevator .....	Advisory/Assistance Services .....	180,117.73
	17000196...	JP Morgan Chase .....	Consumable Inventory .....	66,880.64
	17000198...	JP Morgan Chase .....	Consumable Inventory .....	113,255.33
	17000258...	JP Morgan Chase .....	Consumable Inventory .....	27,215.86
	17000259...	JP Morgan Chase .....	Consumable Inventory .....	59,856.30
Nov 8, 2016	17000147...	General Services Administration.....	Facilities Maintenance Services.....	633.76
	17000148...	General Services Administration.....	Facilities Maintenance Services.....	0.50
Nov 9, 2016	17000111...	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	498.75
	17000113...	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	2,829.35
	17000155...	U.S. Office of Personnel Management.....	Training .....	5,450.00
	17000157...	General Services Administration.....	Expendable Supplies .....	0.50
Nov 14, 2016	17000132...	Capitol City Supply Company, Inc. ....	Consumable Inventory .....	243.00
	17000148...	Capitol City Supply Company, Inc. ....	Consumable Inventory .....	28,900.00
	17000472...	House of Balance Inc.....	Expendable Supplies .....	4,835.09
	17000637...	Leonard Paper Company .....	Consumable Inventory .....	11,106.15
	17000638...	Leonard Paper Company .....	Consumable Inventory .....	11,106.15
Nov 15, 2016	17000160...	Federal Protective Service .....	Other General Services Non-Federal.....	142,807.02
	17000161...	U.S. Capitol Police .....	Architectural and Engineering Services.....	96,686.80
Nov 16, 2016	17000045...	Clark Christman, A Joint Venture .....	Buildings & Renovations .....	2,112,378.32
	17000405...	Rms Fitness Equipment Services .....	Facilities Maintenance Services.....	848.00
	17000531...	Stanley Access Technologies LLC .....	Facilities Maintenance Services.....	4,440.00
	17000565...	I.M.I. Inc. ....	Buildings & Renovations .....	202,452.18
	17000573...	Mbp-AECOM, A Joint Venture .....	Architectural and Engineering Services.....	244,948.96
	17000625...	TMA Systems, L.L.C. ....	Facilities Maintenance Services.....	29,920.80
	17000689...	James Posey Associates Inc.....	Consumable Inventory .....	45,001.01
Nov 18, 2016	17000032...	Nicholas Conslser .....	Tort Claims .....	99.00
	17000033...	Georgetown Paper Stock Company .....	Tort Claims .....	208.80
	17000153...	Craftsmen Group Inc, the .....	Architectural and Engineering Services.....	5,852.00
	17000532...	Chesapeake Mission Critical, L.L.C. ....	Expendable Supplies .....	40,025.00
	17000535...	Green Bull Products Inc .....	Expendable Supplies .....	1,545.00
	17000618...	Procon Consulting LLC .....	Architectural and Engineering Services.....	32,741.60
	17000731...	Shalom Baranes Associates P C .....	Architectural and Engineering Services.....	311,621.50
Nov 21, 2016	17000162...	Chief Administrative Office .....	Accountable Property \$25K or More.....	26,650.00
Nov 22, 2016	17000172...	General Services Administration.....	Facilities Maintenance Services.....	252.70
	17000173...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000174...	General Services Administration.....	Facilities Maintenance Services.....	228.02
	17000175...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000176...	General Services Administration.....	Facilities Maintenance Services.....	646.95
	17000177...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000178...	General Services Administration.....	Facilities Maintenance Services.....	127.70
	17000179...	General Services Administration.....	Facilities Maintenance Services.....	30.60
Nov 23, 2016	17000039...	Weidemeyer William M. ....	Travel for Training Purposes LD .....	939.78
	17000192...	General Services Administration.....	Facilities Maintenance Services.....	266.55
	17000193...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000196...	General Services Administration.....	Facilities Maintenance Services.....	453.66
	17000197...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000814...	AECOM Design.....	Architectural and Engineering Services.....	4,248.00
Nov 28, 2016	17000202...	General Services Administration.....	Facilities Maintenance Services.....	360.37
	17000203...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000204...	General Services Administration.....	Facilities Maintenance Services.....	451.63
	17000205...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000206...	General Services Administration.....	Facilities Maintenance Services.....	363.95
	17000207...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000211...	Chief Administrative Office .....	Architectural and Engineering Services.....	219,750.00
	17000464...	JP Morgan Chase .....	Buildings & Renovations .....	39,615.60
Nov 29, 2016	170000216...	General Services Administration.....	Rental Payments to GSA .....	53.33
	17000217...	General Services Administration.....	Rental Payments to GSA .....	24.01
	17000218...	General Services Administration.....	Rental Payments to GSA .....	600.31

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
Nov 30, 2016	17000471	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	8,425.43
	17000034	Hal Pitt Seminars	Training	978.24
	17000180	Dominion Electric Supply Company of Washington, LLC	Consumable Inventory	9,500.00
	17000182	Dominion Electric Supply Company, Incorporated	Consumable Inventory	31,376.07
	17000183	Dominion Electric Supply Company, Incorporated	Consumable Inventory	720.00
	17000184	Dominion Electric Supply Company, Incorporated	Consumable Inventory	51.00
	17000187	Uniforms Manufacturing, Inc.	Expendable Supplies	3,957.50
	17000805	Wheelhouse Group, Inc., the	Facilities Maintenance Services	533.80
	17000815	URS	Architectural and Engineering Services	33,463.56
	17000830	Eagle Mat & Floor Products, Inc.	Expendable Supplies	1,861.46
Dec 2, 2016	17000831	Drink More Water Store	Haz Substance Janitorial Supplies (Inventory)	2,072.00
	17000832	Drink More Water Store	Haz Substance Janitorial Supplies (Inventory)	1,496.00
	17000833	Fire & Life Safety America, Inc.	Facilities Maintenance Services	16,095.20
	17000834	Dempsey Uniform & Linen Supply	Facilities Maintenance Services	4,291.20
	17000884	Square 537 Associates LLC	Rental Payments to GSA	25,408.89
	17000892	Lewellyn Technology LLC	Facilities Maintenance Services	244,722.34
	17000895	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	17000826	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	154,711.28
	17000828	Elevator Control Service	Expendable Supplies	16,894.50
	17000946	Consigli Construction Co Inc.	Buildings & Renovations	29,384.04
Dec 7, 2016	17000070	HITT	Advisory/Assistance Services	245,415.00
	17000916	URS	Architectural and Engineering Services	25,684.30
	17001002	Fedcap Rehabilitation Services, Inc.	Facilities Maintenance Services	154,711.28
	17000237	U.S. Capitol Police	Architectural and Engineering Services	83,222.44
	17000074	HITT	Advisory/Assistance Services	150,033.00
	17000991	I.M.I. Inc.	Buildings & Renovations	20,147.02
	17001014	United General Contractors Inc.	Facilities Maintenance Services	9,100.00
	17000066	HITT	Buildings & Renovations	43,941.00
	17000079	Restoration East, LLC	Buildings & Renovations	920,745.57
	17000201	Shepherd Electric Supply	O/H Supplies & Mats Purchased - Constr Div	65,003.00
Dec 8, 2016	17000217	Uniforms Manufacturing, Inc.	Expendable Supplies	4,426.45
	17000231	Uniforms Manufacturing, Inc.	Expendable Supplies	3,202.85
	17000247	Uniforms Manufacturing, Inc.	Expendable Supplies	2,958.65
	17000492	JP Morgan Chase	Consumable Inventory	92,609.08
	17000494	JP Morgan Chase	Consumable Inventory	112,236.09
	17000495	JP Morgan Chase	Consumable Inventory	34,531.18
	17000496	JP Morgan Chase	Consumable Inventory	39,982.75
	17001110	TMA Systems, L.L.C.	Facilities Maintenance Services	5,203.60
	17001121	Consigli Construction Co Inc.	Buildings & Renovations	10,904.39
	17001139	Mbp-AECOM, A Joint Venture	Architectural and Engineering Services	259,339.54
Dec 9, 2016	17001144	AECOM Design	Architectural and Engineering Services	4,248.00
	17001152	URS	Architectural and Engineering Services	41,091.30
	17000239	General Services Administration	Facilities Maintenance Services	249.83
	17000240	General Services Administration	Facilities Maintenance Services	0.50
	17000241	General Services Administration	Facilities Maintenance Services	689.89
	17000242	General Services Administration	Facilities Maintenance Services	0.50
	17000243	General Services Administration	Facilities Maintenance Services	385.61
	17000244	General Services Administration	Facilities Maintenance Services	0.50
	17000245	General Services Administration	Facilities Maintenance Services	241.12
	17000246	General Services Administration	Facilities Maintenance Services	0.50
Dec 14, 2016	17000247	General Services Administration	Facilities Maintenance Services	311.92
	17000248	General Services Administration	Facilities Maintenance Services	0.50
	17000249	General Services Administration	Facilities Maintenance Services	261.83
	17000250	General Services Administration	Facilities Maintenance Services	0.50
	17000251	General Services Administration	Facilities Maintenance Services	442.78
	17000252	General Services Administration	Facilities Maintenance Services	0.50
	17000253	General Services Administration	Facilities Maintenance Services	402.07
	17000254	General Services Administration	Facilities Maintenance Services	0.50
	17000277	General Services Administration	Facilities Maintenance Services	392.87
	17000278	General Services Administration	Facilities Maintenance Services	0.50
Dec 20, 2016	17000279	General Services Administration	Facilities Maintenance Services	75.01
	17000280	General Services Administration	Expendable Supplies	247.01
	17000281	General Services Administration	Expendable Supplies	0.50
	17000289	GSA	Rental Payments to GSA	1,105,907.85
	17000290	GSA	Rental Payments to GSA	1,105,907.85
	17000008	I.M.I. Inc.	Buildings & Renovations	127,334.11

**Jurisdiction: House Office Buildings, Architect of the Capitol, 2016**

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher		Description	Amount
	Number	Payee		
	17000053....	Anthony Sweeney .....	Local Travel .....	8.00
	17000085....	Kiewit Building Group Inc. ....	Buildings & Renovations .....	53,094.60
	17000088....	Kiewit Building Group Inc. ....	Buildings & Renovations .....	493,409.70
	17000213....	Alr Cleaning Technologies, Inc. ....	Expendable Supplies .....	6,550.00
	17000232....	Ifc Marketing .....	Expendable Supplies .....	37,845.96
	17000264....	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	4,314.00
	17000270....	Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	3,916.25
	17001003....	Eagle Mat & Floor Products, Inc. ....	Expendable Supplies .....	1,861.46
	17001015....	House of Balance Inc.....	Expendable Supplies .....	2,729.50
	17001119....	Procon Consulting LLC.....	Architectural and Engineering Services.....	61,721.50
	17001153....	Procon Consulting LLC.....	Architectural and Engineering Services.....	48,741.60
	17001222....	Drink More Water Store .....	Haz Substance Janitorial Supplies (Inventory).....	2,276.00
	17001223....	Drink More Water Store .....	Haz Substance Janitorial Supplies (Inventory).....	1,360.00
	17001226....	Drink More Water Store .....	Haz Substance Janitorial Supplies (Inventory).....	1,496.00
Dec 28, 2016	17000659....	JP Morgan Chase .....	Consumable Inventory .....	96,839.67
	17000660....	JP Morgan Chase .....	Consumable Inventory .....	82,233.32
	17000661....	JP Morgan Chase .....	Consumable Inventory .....	46,784.29
	17000662....	JP Morgan Chase .....	Consumable Inventory .....	64,747.86
	17001299....	Square 537 Associates LLC .....	Rental Payments to GSA .....	25,408.89
	17001304....	Datawatch Systems, Inc .....	Rental Payments to GSA .....	143.60
Dec 29, 2016	17000314....	General Services Administration.....	Equipment Rental .....	7,693.49
	17000315....	General Services Administration.....	Equipment Rental .....	1,216.80
	17000316....	General Services Administration.....	Equipment Rental .....	1,215.68
	17000317....	General Services Administration.....	Equipment Rental .....	1,243.00
	17000318....	General Services Administration.....	Equipment Rental .....	1,342.50

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Statement of Amount Appropriated*  
for the Period July 1, 2016 to December 31, 2016

FY 2016			FY 2017		
Total Authority	Obligations at 12/31/2016	Unobligated Balance	Enacted	Obligations at 12/31/2016	Unobligated Balance
\$47,340,021	\$36,760,045	\$10,579,976	\$47,340,021	\$4,906,989	\$42,433,032

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol*  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount <sup>i</sup>
Larry Brown, Supervisory Engineer (Superintendent) .....	88,111.68
Douglas Helmann, Supvy Supervisory General Engineer .....	80,257.40
Michael Lewis, Supv Engineer (Deputy Superintendent) .....	78,964.00
Thomas Bergeron, Supervisory General Engineer .....	68,288.80
Timothy Minner, Facility Manager .....	67,704.80
Jonathan Shriner, Supervisory General Engineer .....	66,394.33
Steven Capps, Electronics Mechanic Asst Supervisor .....	64,238.14
Preston Willing III, Management and Program Analyst (Cafm) .....	63,950.81
Matthew Harrison, Fire Protection Engineer .....	62,845.80
Richard Wolfe, A/C Equipment Mechanic Supervisor .....	62,103.26
James Lowe, General Engineer .....	59,818.90
Theon Parker, Maintenance Mechanic Gen Supervisor .....	59,530.81
James Zeeck, General Engineer .....	58,771.73
Ira Levinrad, Facility Managment Spec (Pro. Manager) .....	58,592.51
John Moore, Facilities Project Manager .....	58,189.40
Michael Miller, Mason Supervisor .....	57,993.45
Kevin Curry, General Engineer .....	56,340.90
Draper Collins, Maintenance Mechanic Asst Supervisor .....	53,445.14
James Murphy, Maintenance Mechanic Supervisor .....	53,039.17
Nicholas Havrilla Jr., Fire Protection Engineer .....	52,434.05
Kathleen Stisted, General Engineer .....	50,919.59
Tara Anderson, General Engineer .....	50,901.36
Jeffrey Clark, Painter-Decorator Asst Supervisor .....	50,066.69
Michael Reid, Maintenance Mechanic General Super .....	49,918.60
Melodee Ashley, Safety & Occupational Health Specialis .....	49,047.79
Theodore Pomeroy, Mason .....	48,175.78
Israel Crews, Mason .....	48,140.62
Anthony Edwards, Sheet Metal Mechanic Supervisor .....	46,725.29
John Lamberton, A/C Equipment Mechanic Asst Supervisor .....	46,548.28
Ronald Bailey, Elevator Mechanic (Electronics) Supvr .....	46,325.60
William Hoffman, Maintenance Mechanic Asst Supervisor .....	46,234.48
Constantine Kalomas, Painter Leader .....	45,507.26
John Hicks, Elevator Mechanic (Elec) Asst Supvr .....	45,443.15
Matthew Cornwell, Pipefitter Supervisor .....	44,321.40
Paul Noone, Electrician Assistant Supervisor .....	43,902.40
Carrie Zoccola, Safety & Occupational Health Specialis .....	43,749.64
Timothy Driskill, Electrician Supervisor .....	43,416.31
Timothy Quade, Mason Assistant Supervisor .....	42,678.43
Edward Kessie, General Engineer .....	42,188.60
Robert Perna, Wood Crafter Supervisor .....	41,910.84
James Reese, Wood Crafter Asst Supervisor .....	41,380.37
James Burch, Maintenance Mechanic .....	41,296.87
Domenico Dipasquale, Painter-Decorator .....	41,043.24
Stephen Beaton, Elevator Mechanic (Electronics) .....	40,799.47
James Burton, Elevator Mechanic (Electronics) .....	40,769.88
Ronald Sellner II, A/C Equipment Mechanic .....	40,730.68
Thurston Cubbage Jr., Painter .....	40,622.37
Sally Belcher, Gardener (Advanced) Supervisor .....	40,229.84



# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount
Jonathon Wilson, A/C Equipment Mechanic Leader .....	40,074.19
Garry Williams, Maintenance Mechanic .....	39,738.02
Ronald Bowen, Maintenance Mechanic .....	39,710.52
Walter Skinner Jr., Painter-Decorator Supervisor .....	39,567.02
Matthew Zabiegalski, Maintenance Mechanic .....	39,540.30
Donald Bowen, Pntr Pntr-Decorator .....	39,444.83
Ronald Brooks, Painter-Decorator .....	39,317.19
Paul Testerman, Elevator Mechanic (Electronics) .....	39,263.96
Joseph Quade, A/C Equipment Mechanic .....	39,252.97
Michael Pepin, Maintenance Mechanic .....	39,015.01
Barry Drinkard, Electrician Leader .....	38,493.24
Richard Heim, Machinist .....	38,395.93
Brian Kidd, Electrician Leader .....	38,373.46
Darryl Dwyer, Electronics Mechanic .....	38,328.80
Robert Hollins, Maintenance Mechanic .....	38,280.94
William Hall Jr., Maintenance Mechanic .....	38,196.61
Kevin Long, Mason .....	38,127.64
Erma Teacher, Human Capital Program Specialist .....	38,069.59
Troy Summers, Painter .....	38,060.76
Joseph Henson Jr., Pipefitter .....	38,028.93
Hector Castellanos, Engineering Technician .....	37,960.60
Albert Zabiegalski, Machinist Supervisor .....	37,897.60
Matthew Livesay, Elevator Mechanic (Electronics) .....	37,829.94
Martin Snyder, Mason .....	37,731.40
Christopher Smallwood, Sheet Metal Mechanic Assistant Supervi .....	37,671.61
Herbert Howell, Electronics Mechanic .....	37,334.47
Barbara Jenkins, Executive Administrative Support Assis .....	36,727.20
Kelley Robinson, Maintenance Mechanic .....	36,514.36
Shawn Leatch, Pipefitter .....	36,262.08
Edmund Payne Jr., Machinist .....	36,189.84
Austin Grosvenor, Decorative Plasterer .....	36,157.08
Geoffrey Hammett, Pipefitter .....	36,135.55
Christopher Saylor, A/C Equipment Mechanic .....	36,059.56
Francis Griffith III, Elevator Mechanic (Electronics) .....	35,460.82
Gary Peksa, Sheet Metal Mechanic .....	35,458.86
Jason Markomanolakis, Maintenance Mechanic .....	35,450.39
Randall Kilmer, Machinist .....	35,314.84
Stephen Wise, Pipefitter Assistant Supervisor .....	35,275.34
Cornell Ford, A/C Equipment Mechanic .....	35,268.07
Benjamin Harley, Mason .....	35,238.33
Jason Colbert, Electrician .....	35,229.93
Gerald King, A/C Equipment Mechanic .....	35,111.60
Stephen Norsworthy, Sheet Metal Mechanic .....	35,008.80
James Costa, Sheet Metal Mechanic .....	35,008.80
John Zalusky, Wood Crafter .....	35,008.80
Mark Dewdney, Insulator .....	34,862.03
Stephen Settle, Elevator Mechanic (Electronics) .....	34,763.97
Derrick Smith, Maintenance Mechanic .....	34,752.60
Joshua Thompson, Electrician .....	34,537.46
John Walenius, Decorative Plasterer .....	34,482.42
Tina McBride, Assistant Supply Management Officer .....	34,464.50
Matthew Gadd, Electronics Mechanic .....	34,238.87
Carl Bowman Sr., Inventory Management Specialist .....	34,098.04
Kevin Wiggins Sr., Painter .....	33,906.01
Eric Crutchfield, Wood Crafter .....	33,844.00
Steven Bassin, Machinist .....	33,754.60
Joseph Rowe, Sheet Metal Mechanic .....	33,738.33
James Brady, Mason .....	33,508.80
Herbert King, Sheet Metal Mechanic .....	33,508.80
Michael Eckard, Electrician .....	33,508.80
Martin Gately, Electrician .....	33,495.16
Delvin Cook, Purchasing Agent .....	33,463.66
Louis Williams III, Pipefitter .....	33,110.86

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount
Wayne Taylor Jr., Maintenance Mechanic .....	32,813.91
Adam Ridgeway, Electronics Mechanic .....	32,801.87
William Guzman, Wood Crafter .....	32,516.20
Mark Proctor, Wood Crafter .....	32,232.00
Ronald Diffenderfer, Mason .....	32,220.00
Charles Paschal, Pipefitter .....	32,208.57
Abraham Jackson III, Decorative Plasterer .....	32,147.58
James Bean, Pipefitter .....	32,074.33
Gavin Fisher, Gardener (Advanced) .....	31,986.84
William Davis III, Gardener (Advanced) .....	31,986.84
Jean Julien Kakanou, Maintenance Mechanic .....	31,877.97
Reynaldo Bantigue, Pipefitter .....	31,672.00
Andrew Hance, Elevator Mechanic .....	31,467.86
Clifford Watkins, General Engineer .....	31,084.80
Robert Moore, Painter .....	30,877.28
Johnnie Bowden, Insulator .....	30,858.87
Joseph Perry Jr., Carpenter .....	30,547.20
Wallace Carter Jr., Painter .....	30,410.33
Alonzo Thomas, Electrical Worker .....	30,381.10
Robert Gimpel, Gardener (Advanced) .....	30,229.84
George Wine, Painter .....	30,180.80
Tarah Hightower, Business Financial Analyst .....	30,144.00
Randall Shontz, A/C Equipment Mechanic .....	29,898.28
Eugene Blowe, Electrician .....	29,577.60
Andrew Henderson, Electrical Worker .....	29,433.68
Aaron Macwilliams, Electrician .....	29,272.80
Paula Waltz, Gardener (Advanced) .....	28,804.44
Donna Blake, Painter .....	28,712.33
Georgs Whiting, Pipefitter Worker .....	27,530.24
Anthony Peters II, Air Conditioning Equip Mechanic Worker .....	27,352.16
Joseph Dorsey, Supply Management Officer .....	27,347.00
Larry Dennison, Painter .....	27,278.80
Angela Davis, Masonry Worker .....	27,078.88
Gordon Gordon, Materials Handler .....	25,992.00
Preston Forrest, Pipefitter Helper .....	25,366.46
Eric Couzar, Pipefitter Helper .....	24,536.75
Mark Phillips, Gardener .....	21,505.24
Gene Wathen Jr., Mason .....	21,207.00
Antwan Daniels, Air Conditioning Equipment Mechanic He .....	21,052.96
Jeffrey Parks, Maintenance Mechanic Supervisor .....	20,699.00
Glen Palmer Sr., Mason .....	19,850.40
Nicholas Watts, Electrical Worker .....	13,185.62
Dwayne Thomas, Laborer .....	12,319.41
Joseph Braune, Air Conditioning Equipment Mechanic He .....	11,386.16
James Freze, Elevator Mechanic (Electronics) .....	11,084.80
Richard Becker, Electronics Mechanic .....	10,664.79
James Harrison, Electronics Mechanic .....	9,728.00
Ronald Provenzano, Electrician .....	8,580.71
Ralph Modeste, Pipefitter Assistant Supervisor .....	8,022.95
Eryca King, Office Clerk .....	5,508.69
Ryan Soriente, Engineering Aide .....	5,300.00
Corinne Penny, Office Clerk .....	4,982.00
Trevor Denno, Laborer .....	4,929.00
Lauren Tull, Office Clerk .....	4,266.50
Timothy Murphy, Laborer .....	4,240.00
Dayna Ferguson, Office Clerk .....	4,170.44
Liam Cafferty, Laborer .....	3,898.81
Zylah Harper, Office Clerk .....	3,786.19
Roberto Garcia-Lizardi, Laborer .....	3,749.75
Matthew Proctor, Laborer .....	3,623.88
Kordell Brown, Laborer .....	3,286.00
Michael Wolfersberger, Laborer .....	3,180.00
Matthew Zabiegalski, Laborer .....	2,858.69

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount
Ranika Davis, Laborer.....	1,484.00

<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, 2016 to December 31, 2016

Contribution Type	Amount
Civil Service Retirement System .....	2,933.64
Federal Employee Retirement System .....	971,309.03
Federal Insurance Contributions Act .....	349,764.72
Health Benefits .....	741,481.79
Life Insurance .....	10,907.44
Student Loan Repayment .....	8,000.00
Thrift Savings Plan .....	241,019.80

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number Payee	Description	Amount
Jul 1, 2016	16004380... URS .....	Architectural and Engineering Services .....	9,498.79
	16004387... Maura Duffy Mural & Painting Conservation LLC .....	Facilities Maintenance Services .....	15,000.00
Jul 8, 2016	16004478... Pactrust .....	Rental Payment to Others (Space&Land) .....	745,550.91
	16004479... Pactrust .....	Rental Payment to Others (Space&Land) .....	1,769,864.15
	16004494... Sunbelt Rentals, Inc. ....	Facilities Maintenance Services .....	13,011.66
	16011326... Planning, Inc. ....	Training .....	446.14
Jul 13, 2016	16000391... Tara D. Anderson .....	Local Travel .....	186.10
Jul 15, 2016	16000237... Ems Technologies, LLC .....	Facilities Maintenance Services .....	72,829.80
	16001033... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	525.00
	16001034... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	2,657.06
	16001035... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	1,472.11
	16001036... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services .....	2,218.19
	16004410... Jacobs Project Management Co. ....	Architectural and Engineering Services .....	50,509.51
	16004466... AECOM Design .....	Architectural and Engineering Services .....	12,439.01
	16004575... Quinn Evans/Architects .....	Architectural and Engineering Services .....	14,165.49
	16004626... Beyer Blinder Belle, Architects and Planners, LLP .....	Advisory/Assistance Services .....	10,373.84
Jul 18, 2016	16000247... Centennial Contractors Enterprises, Inc. ....	Facilities Maintenance Services .....	67,644.45
	16001004... Fire & Life Safety America, Inc. ....	Facilities Maintenance Services .....	2,818.00
Jul 20, 2016	16002437... JP Morgan Chase .....	Consumable Inventory .....	82,779.64
	16002439... JP Morgan Chase .....	Consumable Inventory .....	20,026.81
	16004658... Jacobs Project Management Co. ....	Architectural and Engineering Services .....	56,957.84
	16004674... Jacobs Project Management Co. ....	Architectural and Engineering Services .....	16,518.18
	16004681... HGA Mid-Atlantic, Inc. ....	Architectural and Engineering Services .....	14,698.93
	16004682... HGA Mid-Atlantic, Inc. ....	Architectural and Engineering Services .....	74,637.14
	16004683... HGA Mid-Atlantic, Inc. ....	Architectural and Engineering Services .....	96,412.45
Jul 26, 2016	16001039... General Services Administration .....	Facilities Maintenance Services .....	62.89
	16001040... General Services Administration .....	Facilities Maintenance Services .....	189.30
Jul 27, 2016	16000057... AECOM Design .....	Buildings & Renovations .....	10,734.13
	16000256... Whiting-Turner Contracting Company, the .....	Buildings & Renovations .....	479,100.00
	16000987... United Electric Supply Company, Inc. ....	Facilities Maintenance Services .....	4,500.00
	16000996... Thomas Somerville .....	Consumable Inventory .....	14,402.00
	16001045... General Services Administration .....	Facilities Maintenance Services .....	558.00
	16001046... General Services Administration .....	Facilities Maintenance Services .....	0.50

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

<b>Date</b>	<b>Voucher Number Payee</b>	<b>Description</b>	<b>Amount</b>
	16001047.... General Services Administration.....	Facilities Maintenance Services.....	329.00
	16001048.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001049.... General Services Administration.....	Facilities Maintenance Services.....	212.00
	16001050.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001051.... General Services Administration.....	Facilities Maintenance Services.....	170.00
	16001052.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001053.... General Services Administration.....	Facilities Maintenance Services.....	228.00
	16001054.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	16004727.... Unified Power.....	Facilities Maintenance Services.....	4,731.73
Jul 29, 2016	16001084.... Shepherd Electric Supply.....	O/H Supplies & Mats Purchased - Constr Div.....	28,889.98
	16004676.... Meridian Management Corp.....	Facilities Maintenance Services.....	85,083.13
	16004686.... Maura Duffy Mural & Painting Conservation LLC.....	Facilities Maintenance Services.....	5,000.00
	16004786.... Eastern Research Group, Inc.....	Facilities Maintenance Services.....	12,500.00
Aug 3, 2016	16004619.... Lighting Practice, Inc., the.....	Facilities Maintenance Services.....	3,103.50
	16004863.... Unified Power.....	Facilities Maintenance Services.....	4,731.56
	16004867.... Beyer Blinder Belle, Architects and Planners, LLP.....	Advisor/Assistance Services.....	20,243.86
	16004930.... Pactrust.....	Rental Payment to Others (Space&Land).....	47,835.07
Aug 5, 2016	16004869.... Quinn Evans/Architects.....	Architectural and Engineering Services.....	21,248.24
Aug 10, 2016	16001086.... Federal Occupational Health.....	Training.....	660.00
	16001101.... Federal Occupational Health.....	Training.....	291.66
	16004769.... Sunbelt Rentals, Inc.....	Facilities Maintenance Services.....	12,360.66
	16004777.... Meridian Management Corp.....	Facilities Maintenance Services.....	9,509.06
	16004778.... Meridian Management Corp.....	Facilities Maintenance Services.....	870.13
	16004781.... Meridian Management Corp.....	Facilities Maintenance Services.....	3,696.08
	16004938.... Meridian Management Corp.....	Facilities Maintenance Services.....	10,667.60
	16004940.... Meridian Management Corp.....	Facilities Maintenance Services.....	4,383.45
Aug 12, 2016	16000473.... Jonathan T Shriner.....	Travel for Business Purposes LD.....	81.54
	16001149.... Fire & Life Safety America, Inc.....	Facilities Maintenance Services.....	2,818.00
	16004851.... Eaton Corporation.....	Facilities Maintenance Services.....	30,912.00
Aug 17, 2016	16000281.... Centennial Contractors Enterprises, Inc.....	Facilities Maintenance Services.....	172,881.18
	16000481.... Jonathan R Wilson.....	Travel for Training Purposes LD.....	342.00
	16001158.... Saf-Gard Safety Shoe Co.....	Consumable Inventory.....	10,140.54
	16005071.... Meridian Management Corp.....	Facilities Maintenance Services.....	5,734.41
	16005073.... Meridian Management Corp.....	Facilities Maintenance Services.....	8,424.00
	16005074.... Meridian Management Corp.....	Facilities Maintenance Services.....	1,021.29
	16005075.... Meridian Management Corp.....	Facilities Maintenance Services.....	235,559.00
	16005076.... Meridian Management Corp.....	Facilities Maintenance Services.....	456.59
	16005077.... Meridian Management Corp.....	Facilities Maintenance Services.....	2,008.91
	16005078.... Meridian Management Corp.....	Facilities Maintenance Services.....	20,264.48
	16005079.... Meridian Management Corp.....	Facilities Maintenance Services.....	126,971.29
Aug 19, 2016	16005146.... Meridian Management Corp.....	Facilities Maintenance Services.....	11,665.62
Aug 22, 2016	16001160.... General Services Administration.....	Facilities Maintenance Services.....	339.32
	16001161.... General Services Administration.....	Facilities Maintenance Services.....	0.50
Aug 23, 2016	16001164.... Unicor Federal Prison Ind.....	Consumable Inventory.....	10,210.00
	16001165.... General Services Administration.....	Facilities Maintenance Services.....	329.00
	16001166.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001167.... General Services Administration.....	Facilities Maintenance Services.....	170.00
	16001168.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001169.... General Services Administration.....	Facilities Maintenance Services.....	558.00
	16001171.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001172.... General Services Administration.....	Facilities Maintenance Services.....	228.00
	16001173.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	16001174.... General Services Administration.....	Facilities Maintenance Services.....	212.00
	16001175.... General Services Administration.....	Facilities Maintenance Services.....	0.50
Aug 24, 2016	16001195.... Bucket, LLC.....	Consumable Inventory.....	11,544.00
	16002745.... JP Morgan Chase.....	Consumable Inventory.....	75,051.20
	16002747.... JP Morgan Chase.....	Consumable Inventory.....	58,807.37
	16005156.... Dot Diamond Core Drilling, Inc.....	Buildings & Renovations.....	64,200.00
	16005158.... Maura Duffy Mural & Painting Conservation LLC.....	Facilities Maintenance Services.....	5,000.00
	16005170.... Lighting Practice, Inc., the.....	Facilities Maintenance Services.....	127.50
	16005191.... Grant Thornton LLP.....	Advisor/Assistance Services.....	23,714.24
	16005226.... Westlake Reed Leskosky.....	Advisor/Assistance Services.....	2,793.10
	16011355.... Planning, Inc.....	Training.....	811.22

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

## *Disbursements Other Than Compensation* for the Period July 1, 2016 to December 31, 2016

Voucher			
Date	Number Payee	Description	Amount
Aug 26, 2016	16000287...	Whiting-Turner Contracting Company, the	Buildings & Renovations.....
	16001205...	Saf-Gard Safety Shoe Co.....	Consumable Inventory.....
	16001208...	Saf-Gard Safety Shoe Co.....	Consumable Inventory.....
	16001210...	Saf-Gard Safety Shoe Co.....	Consumable Inventory.....
	16005275...	Jacobs Project Management Co.....	Architectural and Engineering Services.....
	16005276...	LJB Inc.....	Architectural and Engineering Services.....
Aug 30, 2016	16005277...	Quinn Evans/Architects.....	Architectural and Engineering Services.....
	16000494...	Tara D. Anderson.....	Local Travel.....
	16000503...	Tara D. Anderson.....	Local Travel.....
Aug 31, 2016	16005278...	Beyer Blinder Belle, Architects And Planners, LLP.....	Advisory/Assistance Services.....
Sep 2, 2016	16000289...	Whiting-Turner Contracting Company, the	Buildings & Renovations.....
Sep 7, 2016	16001244...	Federal Occupational Health.....	Training.....
	16001251...	Federal Occupational Health.....	Training.....
	16005314...	Jacobs Project Management Co.....	Architectural and Engineering Services.....
Sep 9, 2016	16005375...	James Posey Associates Inc.....	Architectural and Engineering Services.....
	16005435...	AECOM Design.....	Architectural and Engineering Services.....
	16001240...	Fire & Life Safety America, Inc.....	Facilities Maintenance Services.....
	16005290...	Core Mechanical, Inc.....	Facilities Maintenance Services.....
	16005313...	A C I-American Combustion Industries.....	Facilities Maintenance Services.....
	16005388...	Meridian Management Corp.....	Facilities Maintenance Services.....
Sep 14, 2016	16005390...	Meridian Management Corp.....	Facilities Maintenance Services.....
	16005391...	Meridian Management Corp.....	Facilities Maintenance Services.....
	16011359...	Tia Davis.....	Tort Claims.....
	16000295...	I.M.I. Inc.....	Buildings & Renovations.....
	16005283...	Lighting Practice, Inc., the.....	Facilities Maintenance Services.....
	16005389...	Meridian Management Corp.....	Facilities Maintenance Services.....
Sep 19, 2016	16005392...	Meridian Management Corp.....	Facilities Maintenance Services.....
	16005529...	EYP, Inc.....	Architectural and Engineering Services.....
	16005541...	Meridian Management Corp.....	Facilities Maintenance Services.....
	16005542...	Meridian Management Corp.....	Facilities Maintenance Services.....
	16005574...	Westlake Reed Leskosky.....	Advisory/Assistance Services.....
	16005585...	LJB Inc.....	Architectural and Engineering Services.....
	16005586...	LJB Inc.....	Architectural and Engineering Services.....
	16000059...	Westlake Reed Leskosky.....	Architectural and Engineering Services.....
	16000070...	I.M.I. Inc.....	Buildings & Renovations.....
	16000302...	Whiting-Turner Contracting Company, the	Buildings & Renovations.....
	16000532...	Jonathan T Shriner.....	Local Travel.....
	16001253...	Capitol City Supply Company, Inc.....	O/H Supplies & Mats Purchased - Constr Div.....
	16001321...	General Services Administration.....	Facilities Maintenance Services.....
	16001322...	General Services Administration.....	Facilities Maintenance Services.....
	16001323...	General Services Administration.....	Facilities Maintenance Services.....
	16001324...	General Services Administration.....	Facilities Maintenance Services.....
	16001325...	General Services Administration.....	Facilities Maintenance Services.....
	16001326...	General Services Administration.....	Facilities Maintenance Services.....
	16001327...	General Services Administration.....	Facilities Maintenance Services.....
	16001328...	General Services Administration.....	Facilities Maintenance Services.....
	16001329...	General Services Administration.....	Facilities Maintenance Services.....
	16001330...	General Services Administration.....	Facilities Maintenance Services.....
	16001332...	General Services Administration.....	Facilities Maintenance Services.....
	16001333...	General Services Administration.....	Facilities Maintenance Services.....
	16005396...	Unified Power.....	Facilities Maintenance Services.....
	16005505...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005508...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005509...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005510...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005512...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005513...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005514...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005515...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005516...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005517...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005519...	Mecall Handling Co.....	Facilities Maintenance Services.....
	16005520...	Mecall Handling Co.....	Facilities Maintenance Services.....

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number Payee	Description	Amount
	16005521.... Mccall Handling Co.....	Facilities Maintenance Services.....	60.00
	16005522.... Mccall Handling Co.....	Facilities Maintenance Services.....	40.00
	16005606.... HGA Mid-Atlantic, Inc.....	Architectural and Engineering Services.....	6,750.00
	16005617.... Meridian Management Corp.....	Facilities Maintenance Services.....	3,182.28
	16005619.... Meridian Management Corp.....	Facilities Maintenance Services.....	5,039.66
	16005620.... Meridian Management Corp.....	Facilities Maintenance Services.....	42,644.72
	16005621.... Meridian Management Corp.....	Facilities Maintenance Services.....	8,622.06
	16005622.... Meridian Management Corp.....	Facilities Maintenance Services.....	1,115.04
	16005636.... URS.....	Architectural and Engineering Services.....	24,357.21
	16005678.... Pactrust.....	Rental Payment to Others (Space&Land).....	47,835.07
Sep 21, 2016	16001279.... Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	235.00
	16001280.... Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	776.03
	16001281.... Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	890.98
	16001283.... Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	2,227.06
	16001284.... Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	2,452.06
	16001285.... Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	9,608.94
	16005523.... Mccall Handling Co.....	Facilities Maintenance Services.....	60.00
Sep 23, 2016	16000544.... Timothy R. Minner.....	Travel for Business Purposes LD.....	190.33
	16000545.... Timothy R. Minner.....	Travel for Business Purposes LD.....	136.73
	16000546.... Timothy R. Minner.....	Travel for Business Purposes LD.....	190.33
	16000547.... Timothy R. Minner.....	Local Travel.....	53.60
	16001282.... Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	1,522.11
	16001303.... Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	4,552.26
	16001304.... Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	370.00
	16005595.... Maura Duffy Mural & Painting Conservation LLC.....	Facilities Maintenance Services.....	5,000.00
	16005685.... Simplexgrinnell LP.....	Facilities Maintenance Services.....	950.00
	16005686.... Simplexgrinnell LP.....	Facilities Maintenance Services.....	650.00
Sep 27, 2016	16000542.... Kelley E Robinson.....	Local Travel.....	199.68
	16000555.... Jonathan R Wilson.....	Travel for Training Purposes LD.....	280.94
	16000556.... Tara D. Anderson.....	Local Travel.....	247.68
	16002975.... JP Morgan Chase.....	Consumable Inventory.....	80,485.06
	16002977.... JP Morgan Chase.....	Consumable Inventory.....	31,966.42
	16005757.... Meridian Management Corp.....	Facilities Maintenance Services.....	6,940.90
	16005758.... Meridian Management Corp.....	Facilities Maintenance Services.....	24,378.24
	16005759.... Meridian Management Corp.....	Facilities Maintenance Services.....	1,182.26
	16005760.... Meridian Management Corp.....	Facilities Maintenance Services.....	16,426.60
	16005820.... Westlake Reed Leskosky.....	Advisory/Assistance Services.....	11,172.41
Sep 29, 2016	16000311.... Whiting-Turner Contracting Company, the.....	Buildings & Renovations.....	216,480.00
	16000570.... Timothy R. Minner.....	Travel for Business Purposes LD.....	136.73
	16000571.... Jonathan T Shriner.....	Local Travel.....	109.48
	16000580.... Jonathan T Shriner.....	Travel for Training Purposes LD.....	151.74
	16001341.... Capitol City Supply Company, Inc.....	O/H Supplies & Mats Purchased - Constr Div.....	4,008.00
	16005831.... Harvest RGI LLC.....	Facilities Maintenance Services.....	1,170.00
	16005891.... RJH Air Conditioning and Refrigeration Service L.L.C.....	Accountable Property under \$25K.....	32,950.92
Oct 5, 2016	16001306.... Roozen Nursery, Inc.....	Consumable Inventory.....	19,978.85
	16001321.... Red Wing Shoe Store #224.....	Consumable Inventory.....	565.48
	16001323.... Red Wing Shoe Store #224.....	Consumable Inventory.....	1,483.05
	16001324.... Red Wing Shoe Store #224.....	Consumable Inventory.....	684.20
	16001329.... Red Wing Shoe Store #224.....	Consumable Inventory.....	1,785.34
	16001330.... Red Wing Shoe Store #224.....	Consumable Inventory.....	693.20
	16005870.... Meridian Management Corp.....	Facilities Maintenance Services.....	3,216.67
	16005871.... Meridian Management Corp.....	Facilities Maintenance Services.....	1,197.33
	16005872.... Meridian Management Corp.....	Facilities Maintenance Services.....	11,953.77
	16005873.... Meridian Management Corp.....	Facilities Maintenance Services.....	15,554.37
	16005874.... Meridian Management Corp.....	Facilities Maintenance Services.....	16,849.04
	16005875.... Meridian Management Corp.....	Facilities Maintenance Services.....	4,752.35
	17000004.... Mccall Handling Co.....	Facilities Maintenance Services.....	40.00
	17000005.... Mccall Handling Co.....	Facilities Maintenance Services.....	50.00
	17000013.... Mccall Handling Co.....	Facilities Maintenance Services.....	60.00
	17000017.... Mccall Handling Co.....	Facilities Maintenance Services.....	40.00
	17000021.... Mccall Handling Co.....	Facilities Maintenance Services.....	40.00
	17000032.... Mccall Handling Co.....	Facilities Maintenance Services.....	45.00
	17000033.... Pactrust.....	Rental Payment to Others (Space&Land).....	47,835.07

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000035...	Mccall Handling Co.	Facilities Maintenance Services.....	60.00
	17000041...	Mccall Handling Co.	Facilities Maintenance Services.....	60.00
	17000042...	Mccall Handling Co.	Facilities Maintenance Services.....	60.00
	17000047...	Mccall Handling Co.	Facilities Maintenance Services.....	60.00
	17000052...	Mccall Handling Co.	Facilities Maintenance Services.....	60.00
	17000055...	Mccall Handling Co.	Facilities Maintenance Services.....	40.00
	17000056...	Capital Iron Solutions, Inc.	Buildings & Renovations.....	49,523.25
	17000070...	Mccall Handling Co.	Facilities Maintenance Services.....	50.00
	17000071...	Mccall Handling Co.	Facilities Maintenance Services.....	60.00
Oct 7, 2016	17000014...	James Posey Associates Inc.	Advisory/Assistance Services.....	8,562.60
	17000066...	AECOM Design.	Architectural and Engineering Services.....	340.65
Oct 13, 2016	17000001...	Burton James R.	Travel for Training Purposes LD.....	1,310.00
	17000002...	Paul M Testerman	Travel for Training Purposes LD.....	1,328.00
	17000003...	Planning, Inc.	Training.....	371.78
	17000228...	LJB Inc.	Architectural and Engineering Services.....	25,906.07
Oct 14, 2016	17000001...	Federal Occupational Health	Training.....	260.00
	17000008...	Federal Occupational Health	Training.....	185.00
	17000019...	Federal Occupational Health	Training.....	160.00
Oct 17, 2016	17000018...	Omni Elevator, Inc.	Facilities Maintenance Services.....	8,135.00
	17000215...	Meridian Management Corp.	Facilities Maintenance Services.....	235,559.00
Oct 19, 2016	17000018...	Whiting-Turner Contracting Company, the	Buildings & Renovations.....	1,054,076.00
	17000060...	General Services Administration	Facilities Maintenance Services.....	227.25
	17000061...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000062...	General Services Administration	Facilities Maintenance Services.....	897.19
	17000063...	General Services Administration	Facilities Maintenance Services.....	452.66
	17000064...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000065...	General Services Administration	Facilities Maintenance Services.....	462.44
	17000066...	General Services Administration	Facilities Maintenance Services.....	379.60
	17000067...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000068...	General Services Administration	Facilities Maintenance Services.....	598.87
	17000069...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000268...	James Posey Associates Inc.	Advisory/Assistance Services.....	12,843.90
	17000289...	URS	Architectural and Engineering Services.....	25,235.39
Oct 20, 2016	17000071...	General Services Administration	Facilities Maintenance Services.....	205.67
	17000072...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000073...	General Services Administration	Facilities Maintenance Services.....	297.45
	17000074...	General Services Administration	Facilities Maintenance Services.....	0.50
Oct 26, 2016	17000007...	Chesapeake Cross Connection Institute	Training.....	3,325.00
	17000008...	Chesapeake Cross Connection Institute	Training.....	750.00
	17000015...	Management Concepts, Inc.	Training.....	1,401.90
	17000017...	Planning, Inc.	Training.....	371.78
	17000074...	Red Wing Shoe Store #224	Consumable Inventory.....	200.00
	17000165...	Capital Iron Solutions, Inc.	Buildings & Renovations.....	3,762.00
	17000365...	James Posey Associates Inc.	Architectural and Engineering Services.....	7,139.49
Oct 28, 2016	17000010...	Unified Power	Facilities Maintenance Services.....	4,731.73
	17000406...	Maura Duffy Mural & Painting Conservation LLC	Facilities Maintenance Services.....	5,000.00
	17000410...	Unified Power	Facilities Maintenance Services.....	4,731.73
	17000430...	Pactrust	Rental Payment to Others (Space&Land).....	47,835.07
Oct 31, 2016	17000125...	General Services Administration	Facilities Maintenance Services.....	368.83
	17000128...	General Services Administration	Facilities Maintenance Services.....	204.48
	17000129...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000130...	General Services Administration	Facilities Maintenance Services.....	716.82
	17000131...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000132...	General Services Administration	Facilities Maintenance Services.....	604.77
	17000133...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000134...	General Services Administration	Facilities Maintenance Services.....	478.91
	17000135...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000136...	General Services Administration	Facilities Maintenance Services.....	249.18
	17000137...	General Services Administration	Facilities Maintenance Services.....	0.50
	17000138...	General Services Administration	Facilities Maintenance Services.....	349.68
	17000139...	General Services Administration	Facilities Maintenance Services.....	0.50
Nov 2, 2016	17000366...	Facility Issues	Facilities Maintenance Services.....	4,647.00
	17000484...	URS	Architectural and Engineering Services.....	9,498.79

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

## *Disbursements Other Than Compensation* for the Period July 1, 2016 to December 31, 2016

Voucher		Description	Amount
Date	Number Payee		
Nov 3, 2016	17000003.... Westlake Reed Leskosky.....	Buildings & Renovations .....	6,206.91
Nov 7, 2016	17000022.... Jonathan T Shriner .....	Travel for Training Purposes I.D. ....	893.09
	17000025.... Paul M Testerman .....	Travel for Training Purposes I.D. ....	205.67
	17000026.... Burton James R .....	Travel for Training Purposes I.D. ....	314.76
	17000135.... JD Peterson Company .....	Expendable Supplies .....	15,316.00
	17000196.... JP Morgan Chase .....	Consumable Inventory .....	26,245.41
	17000198.... JP Morgan Chase .....	Consumable Inventory .....	47,135.70
	17000258.... JP Morgan Chase .....	Consumable Inventory .....	16,604.43
	17000259.... JP Morgan Chase .....	Consumable Inventory .....	39,967.34
	17000354.... Meridian Management Corp.....	Facilities Maintenance Services.....	8,593.55
	17000396.... Meridian Management Corp.....	Facilities Maintenance Services.....	2,167.04
	17000398.... Meridian Management Corp.....	Facilities Maintenance Services.....	2,995.40
	17000399.... Meridian Management Corp.....	Facilities Maintenance Services.....	1,775.55
Nov 9, 2016	17000105.... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services.....	5,123.34
	17000106.... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services.....	170.00
	17000107.... Aerosol Monitoring & Analysis, Inc. ....	Facilities Maintenance Services.....	552.99
	17000108.... Red Wing Shoe Store #224 .....	Consumable Inventory .....	2,512.08
	17000109.... Red Wing Shoe Store #224 .....	Consumable Inventory .....	1,742.32
	17000110.... Red Wing Shoe Store #224 .....	Consumable Inventory .....	1,632.34
Nov 14, 2016	17000542.... Eastern Research Group, Inc. ....	Facilities Maintenance Services.....	23,799.00
	17000588.... Meridian Management Corp.....	Facilities Maintenance Services.....	14,279.05
	17000595.... Meridian Management Corp.....	Facilities Maintenance Services.....	6,307.57
	17000596.... Meridian Management Corp.....	Facilities Maintenance Services.....	235,559.00
	17000601.... Meridian Management Corp.....	Facilities Maintenance Services.....	8,680.61
Nov 16, 2016	17000408.... Lv-Controls, Inc. ....	Facilities Maintenance Services.....	5,600.00
	17000566.... James Posey Associates Inc.....	Architectural and Engineering Services.....	84,333.30
	17000582.... Meridian Management Corp.....	Facilities Maintenance Services.....	2,730.37
	17000585.... Meridian Management Corp.....	Facilities Maintenance Services.....	4,025.08
	17000603.... AECOM Design.....	Architectural and Engineering Services.....	30,891.37
	17000614.... Atlantic Services.....	Facilities Maintenance Services.....	6,400.00
Nov 23, 2016	17000180.... General Services Administration.....	Facilities Maintenance Services.....	265.82
	17000181.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000184.... General Services Administration.....	Facilities Maintenance Services.....	701.92
	17000185.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000190.... General Services Administration.....	Facilities Maintenance Services.....	304.06
	17000191.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000198.... General Services Administration.....	Facilities Maintenance Services.....	262.96
	17000199.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000200.... General Services Administration.....	Facilities Maintenance Services.....	214.80
	17000810.... LJB Inc.....	Architectural and Engineering Services.....	7,390.30
Nov 28, 2016	17000201.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000208.... General Services Administration.....	Facilities Maintenance Services.....	453.75
	17000209.... General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000464.... JP Morgan Chase .....	O/H Supplies & Mats Purchased - Constr Div .....	2,224.00
Nov 29, 2016	17000471.... JP Morgan Chase .....	O/H Supplies & Mats Purchased - Constr Div .....	2,372.64
Nov 30, 2016	17000034.... Hal Pitt Seminars.....	Training .....	978.24
	17000057.... Whiting-Turner Contracting Company, the .....	Buildings & Renovations .....	44,635.00
	17000063.... Whiting-Turner Contracting Company, the .....	Buildings & Renovations .....	53,369.00
	17000804.... Complete Building Services.....	Advisory/Assistance Services.....	5,060.00
	17000816.... Meridian Management Corp.....	Facilities Maintenance Services.....	8,990.57
	17000817.... Meridian Management Corp.....	Facilities Maintenance Services.....	6,725.76
	17000818.... Meridian Management Corp.....	Facilities Maintenance Services.....	5,298.32
	17000819.... Meridian Management Corp.....	Facilities Maintenance Services.....	15,489.59
	17000820.... Meridian Management Corp.....	Facilities Maintenance Services.....	5,532.65
	17000821.... Meridian Management Corp.....	Facilities Maintenance Services.....	12,080.90
	17000829.... Ann W. Hawkins .....	Facilities Maintenance Services.....	4,824.00
	17000871.... Maura Duffy Mural & Painting Conservation LLC.....	Facilities Maintenance Services.....	4,000.00
Dec 2, 2016	17000064.... HITT .....	Facilities Maintenance Services.....	50,394.00
	17000851.... Meridian Management Corp.....	Facilities Maintenance Services.....	252.72
	17000852.... Meridian Management Corp.....	Facilities Maintenance Services.....	1,361.17
	17000855.... Meridian Management Corp.....	Facilities Maintenance Services.....	3,388.52
	17000874.... Ems Technologies, LLC .....	O/H Supplies & Mats Purchased - Constr Div .....	16,800.00
	17000953.... Pactrust.....	Rental Payment to Others (Space&Land).....	47,835.07



# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2016

*Disbursements Other Than Compensation*  
for the Period July 1, 2016 to December 31, 2016

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Dec 7, 2016	17000979...	Admiral Elevator Company, Inc.....	Facilities Maintenance Services.....	16,483.03
	17000986...	Admiral Elevator Company, Inc.....	Facilities Maintenance Services.....	20,967.59
	17000987...	Admiral Elevator Company, Inc.....	Facilities Maintenance Services.....	20,967.59
Dec 9, 2016	17000999...	URS.....	Advisory/Assistance Services.....	14,077.24
	17000005...	AECOM Design.....	Architectural and Engineering Services.....	14,739.78
	17000075...	Whiting-Turner Contracting Company, the.....	Buildings & Renovations.....	7,553.00
Dec 14, 2016	17001046...	Complete Building Services.....	Advisory/Assistance Services.....	5,060.00
	17001061...	Unified Power.....	Facilities Maintenance Services.....	4,731.56
	17000198...	Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	1,174.07
Dec 20, 2016	17000243...	Aerosol Monitoring & Analysis, Inc.....	Facilities Maintenance Services.....	7,751.58
	17000494...	JP Morgan Chase.....	Consumable Inventory.....	52,008.64
	17000496...	JP Morgan Chase.....	Consumable Inventory.....	57,815.83
Dec 21, 2016	17000255...	General Services Administration.....	Facilities Maintenance Services.....	492.51
	17000256...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000257...	General Services Administration.....	Facilities Maintenance Services.....	230.28
	17000258...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000260...	General Services Administration.....	Facilities Maintenance Services.....	252.75
	17000261...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000262...	General Services Administration.....	Facilities Maintenance Services.....	701.92
	17000263...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000264...	General Services Administration.....	Facilities Maintenance Services.....	304.06
	17000265...	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000266...	General Services Administration.....	Facilities Maintenance Services.....	245.91
	17000267...	General Services Administration.....	Facilities Maintenance Services.....	0.50
Dec 28, 2016	17000049...	Tara D. Anderson.....	Local Travel.....	145.01
	17000058...	Mark M Grazioli.....	Travel for Training Purposes I.D.....	635.20
	17000089...	Whiting-Turner Contracting Company, the.....	Buildings & Renovations.....	280,458.00
	17001096...	Meridian Management Corp.....	Facilities Maintenance Services.....	59,101.91
	17001097...	Meridian Management Corp.....	Facilities Maintenance Services.....	2,260.89
	17001207...	Jacobs Project Management Co.....	Architectural and Engineering Services.....	91,045.23
	17001308...	AECOM Design.....	Architectural and Engineering Services.....	51,485.62
	17001311...	Jacobs Project Management Co.....	Architectural and Engineering Services.....	114,804.04
	17000660...	JP Morgan Chase.....	Consumable Inventory.....	88,604.98
	17000661...	JP Morgan Chase.....	Consumable Inventory.....	2,392.50
Dec 28, 2016	17000662...	JP Morgan Chase.....	Consumable Inventory.....	48,382.27
	17001284...	Pactrust.....	Rental Payment to Others (Space&Land).....	47,835.07
	17001356...	Simplexgrinnell LP.....	Facilities Maintenance Services.....	900.00

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

## Statement of Amount Appropriated

for the Period July 1, 2016 to December 31, 2016

FY 2016			FY 2017		
Total Authority	Obligations at 12/31/2016	Unobligated Balance	Enacted	Obligations at 12/31/2016	Unobligated Balance
\$85,121,000	\$65,328,056	\$19,792,944	\$85,121,000	\$14,777,508	\$70,343,492

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

for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount <sup>i</sup>
Taxiarxis Tzamaras, Supervisory Engineer (Superintendent).....	88,111.68
Lawrence Barr, Deputy Superintendent.....	83,324.48
Michael Shirven, Supervisory General Engineer.....	75,581.11
Jean Gilles, Supervisory General Engineer.....	74,439.93
Eric Swanson, Supervisory General Engineer.....	71,710.40
Bonnie Holod, Architect.....	63,170.83
Shonelle Mapp, Safety and Occupational Health Spec.....	62,955.65
Joseph Bocianoski, General Engineer.....	60,341.38
Daniel Niner, Fire Protection Engineer.....	60,289.04
William Bissell, Gen Engr.....	60,245.99
Teresa McDonald, Management & Program Analyst.....	59,888.40
Paul Kirkpatrick, Supervisory General Engineer.....	58,850.40
Kathryn Klakken, Business Financial Analyst.....	58,349.20
Yaritza Garcia-Baello, Safety Engineer.....	56,379.49
Roger Stone, Facilities Project Manager.....	55,896.43
Steve Alder, Elevator Mechanic (Electronics) Supvr.....	55,853.03
Michael Camera, Management & Program Analyst.....	55,796.35
Milton Salvador, Restaurants/Events Contract Coord.....	55,241.76
Glynn Steckler Jr., Electrical Engineer.....	55,040.43
Dennis Anthony, Floor Maintenance Technician Supvr.....	53,647.11
Alyssa Perron, Mechanical Engineer (Energy).....	53,276.74
Laurence Gross, Supervisory Property Manager.....	53,147.52
Mario Cesario, Maintenance Mechanic Supervisor.....	52,864.03
David Turnbull, Electromotive Equipment Mechanic Supvr.....	52,817.70
Karl Bailey, Supervisory Health & Fitness Spec.....	52,561.88
Robert Washington Jr., Facilities Supervisor.....	50,973.83
Elizabeth Yoder, Writer-Editor.....	50,813.20
Jesse Weckel, Maintenance Mechanic Asst Supervisor.....	50,409.47
James Atkins Jr., Wood Crafter Supervisor.....	49,878.86
Jonathan Mitchum, Elevator Mechanic (Elec) Asst Supvr.....	49,723.75
Roy Thomas Jr., Night Building Superintendent.....	49,054.16
Lynette Todd, Supply Management Officer.....	49,045.80
Charles Smith, Sheet Metal Mechanic Supervisor.....	48,770.57
Pete Ferentinos, Maintenance Worker Asst. Supv.....	48,582.38
Daniel Olivieri, Mechanical Engineer.....	48,335.57
Calvin Marchman, Custodial Worker General Supervisor.....	48,125.48
Lewis Cole, Sheet Metal Mechanic Asst Supv.....	47,555.02
Jack Sypult Jr., Maintenance Mechanic General Superviso.....	47,449.36
David Douglas, Building Services Supervisor.....	47,171.06
Alvin Parlett, Wood Crafter Assistant Supervisor.....	46,630.37
Adrian Toledo, Maintenance Mechanic Supervisor.....	46,274.53
Adolphus Carpenter, Materials Handler Supervisor.....	45,941.10
Thomas Balderson Jr., Electrician Supervisor.....	45,902.00
Glenn Devinney, Mason Supervisor.....	45,326.24
Laroy Cobbs III, Electronic Mechanic Supervisor.....	45,057.70
Victor Harley, Electronics Mechanic Asst Supervisor.....	44,710.97
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr.....	44,577.12
Matthew Flechner, Wood Crafter Leader.....	43,687.92
William Gottleid III, Maintenance Mechanic Asst Supervisor.....	43,356.09
David Syme, Maintenance Mechanic Gen Supervisor.....	43,280.82

## Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount <sup>1</sup>
Timothy Barnes, Electronics Mechanic .....	43,164.21
Norman Gorham, A/C Equipment Mechanic Supervisor .....	42,951.69
David Poitras, General Engineer .....	42,735.86
William Yowell, Masonry Leader .....	42,674.63
William Durner, Electrician Leader .....	42,504.94
Robert Olson, Upholsterer Supervisor .....	42,402.40
John Stogdale, A/C Equipment Mechanic Assistant Supv .....	42,145.44
Massimo Mazziotti, Fire Protection Engineer .....	42,007.00
Corey Mayes, Electronics Mechanic .....	41,978.68
Jan Housman, Pipefitter (Sprinkler System) Leader .....	41,850.51
Christopher Clark, Elevator Mechanic (Electronics) .....	41,706.91
Jearlean Joyner, Asst Night Building Superinten .....	41,669.70
Ronald Legrand, Laborer (Recycler) Supervisor .....	41,624.72
Lou McBride, Custodial Worker Supervisor .....	41,483.65
Joshua Clelland, Maintenance Mechanic .....	41,245.03
Jeffrey Kelley, Elevator Mechanic (Electronics) .....	40,996.49
James Duperre, Electrician Leader .....	40,987.41
William Contee, Laborer (Recycler) Asst Supervisor .....	40,944.55
Randy Stevens, Pipefitter Assistant Supvr .....	40,748.80
Brent McClure, Electromotive Equip Mechanic Leader .....	40,574.99
Patrick Lester, Elevator Mechanic (Electronics) .....	40,546.24
Michael Buratty, Maintenance Mechanic .....	40,094.47
Warren Campbell, Mason .....	40,059.86
Kyle Kenney, Electrician .....	40,046.32
Michelle White, Assistant Supply Manager Officer .....	40,028.04
Robert Morrow, Maintenance Worker .....	39,979.47
Steven Patterson, Wood Crafter .....	39,889.60
Kevin Tippins, Painter-Finisher Leader .....	39,883.05
Dwight Stapleton Sr., Electromotive Equip Mechanic .....	39,818.68
Brady Fleming, Electrician Leader .....	39,666.50
Dennis Rensburg, Painter-Finisher Asst Supervisor .....	39,574.33
Dwight McBride, Materials Handler Assistant Supervisor .....	39,552.40
George Buckler Jr., Wood Crafter Leader .....	39,532.66
Donald Cline, Mason .....	39,523.00
Joyce Moses, Custodial Worker Supervisor .....	39,415.86
Edward Davis, Health and Fitness Specialist .....	39,346.52
Kenneth Vereen, Maintenance Mechanic Leader .....	39,328.40
Jack Turner, therapist/Trainer .....	39,275.87
Marvin Hawes Jr., Engineering Technician .....	38,818.50
Bradley Martin, Electronics Mechanic .....	38,807.87
Douglas Gordon, Sheet Metal Mechanic .....	38,770.59
Steven Falcone, Electrician .....	38,764.65
Hai Tran, Wood Crafter .....	38,737.72
Elizabeth Ward, Program Analyst (Sustainability) .....	38,731.53
Matthew Macleod, Sheet Metal Mechanic .....	38,690.85
Shawn Fitzgerald, Elevator Mechanic (Electronics) .....	38,662.87
William Wharton II, Elevator Mechanic (Electronics) .....	38,638.01
Daniel Straughan, Electronics Mechanic .....	38,549.56
James Woodson Jr., Maintenance Mechanic .....	38,546.62
William Farri, Electrician Asst Supervisor .....	38,473.04
Anthony Boniface, Locksmith .....	38,414.73
John Housman, Pipefitter (Sprinkler System) .....	38,358.91
Dawit Belete, Electromotive Equipment Mechanic .....	38,339.94
Aaron Wilmoth, Sheet Metal Mechanic .....	38,264.32
Quinton Francis Jr., Wood Crafter .....	38,215.70
Delano Reeves, Laborer General Supervisor .....	38,136.80
Craig Smrcina, Building Inspector .....	38,046.04
Byron Strain Jr., Maintenance Mechanic .....	38,005.68
John Quade, Mason .....	37,948.11
Craig Nicholson, Maintenance Mechanic .....	37,822.55
Mark Weeks, A/C Equipment Mechanic Leader .....	37,798.19
Robert Gannon, Decorative Plasterer .....	37,795.16
Paul Mascia, Pipefitter (Sprinkler System) .....	37,724.23
Harold Johnson Jr., Wood Crafter .....	37,654.38
Ronald Miklovik, Electrician .....	37,630.68

# **Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount</b>
Timothy Chambers, Maintenance Worker.....	37,598.82
Samuel Beaton, Painter-Finisher Leader .....	37,590.89
Michael Cain, Inventory Management Specialist.....	37,569.47
Robin Hunt, Custodial Worker Supervisor.....	37,555.29
Eric Dunlap, Wood Crafter .....	37,457.86
Antonio Creighton, Elevator Mechanic (Electronics).....	37,344.22
Stephen Hawley, Pipefitter.....	37,319.00
Craig Smith, Electromotive Equipment Mechanic.....	37,248.68
James Coleman, Laborer Supervisor.....	37,130.32
Kimberly Moore, Health & Fitness Specialist.....	37,129.48
Jennifer Boston, Health and Fitness Specialist.....	37,089.01
David Wathen, Elevator Mechanic (Electronics).....	36,988.32
Craig Wathen, A/C Equipment Mechanic.....	36,950.90
Norman Bussie, Custodial Worker Supervisor.....	36,925.79
Ben Riffe, Upholstery Asst Supervisor.....	36,883.76
Myron Briscoe, A/C Equipment Mechanic.....	36,799.21
Patrick Steadman, Insulator Leader .....	36,792.96
Carl Moore, Insulator Pipe Coverer.....	36,713.38
Thomas Raines, Mason .....	36,698.55
Anthony Gordon, Materials Handler Assistant Supervisor .....	36,337.50
Kenneth Moulton, Sheet Metal Mechanic.....	36,244.93
Thomas Lemon, Pipefitter Leader.....	36,174.63
Richard Martin, Electronics Mechanic.....	36,162.40
Lillie Wilson, Custodial Worker Supervisor.....	36,128.92
Nicholas Broderick, Electrician .....	36,059.84
Donald Turner, Painter-Refinisher.....	36,013.85
Piney Milline, Building Inspector.....	35,999.64
Kirby Broughton, Assistant Building Services Supervisor .....	35,771.12
Jeffrey Donahue, Electronics Mechanic.....	35,762.40
Kevin Cross, Plastic Metal Fabricator (Cnc).....	35,750.80
Jaime Morillo, Sheet Metal Mechanic.....	35,670.67
Janice Thomas, Custodial Worker Supervisor.....	35,612.30
Gerald Coats, Materials Handler Leader.....	35,582.24
Antonio Lee, Maintenance Mechanic.....	35,421.26
William Barnett, A/C Equipment Mechanic.....	35,395.44
Lugary Vernon, Painter-Refinisher.....	35,393.80
Romona Daniels, Custodial Worker Supervisor.....	35,355.11
STACy Wilson, Wood Crafter .....	35,344.96
Ethan Greenberg, Electronics Mechanic.....	35,289.20
Michael Dignan, A/C Equipment Mechanic.....	35,156.01
Robert Klein, Insulator Pipe Coverer.....	35,151.76
Oliver Pluntke, Painter-Refinisher.....	35,095.37
Leeon Ngchee, Maintenance Mechanic.....	34,994.21
Owens Hayden Jr., Upholstery Leader .....	34,970.56
Homer Heigh Sr., Painter .....	34,860.09
Brandon Howell, Wood Crafter .....	34,855.04
Kevin Trodden, Mason.....	34,817.65
Michael Johnson, Wood Crafter .....	34,816.88
Larry Johnson Sr., Wood Crafter .....	34,816.88
Joyce Peoples Smith, Supply Technician OA.....	34,721.04
Archie Garland, Electrician.....	34,668.72
James Dade, Electrician.....	34,662.16
Michael Bryant, Engineering Technician .....	34,611.20
Ernesto Ponce, Painter.....	34,610.98
Woodrow Minnick, Electrician.....	34,541.24
Jimmy Weber, Electrician.....	34,511.61
Mitchell Whitaker, Electrician.....	34,508.80
Alvaro Cortez, Maintenance Worker.....	34,468.26
James Roberts, Maintenance Worker Supervisor.....	34,462.94
David Rife, Electrician.....	34,431.01
Bruce Brown, Wood Crafter .....	34,291.35
Daniel Kreitman, Upholstery Leader .....	34,168.96
James Zibragos, Maintenance Mechanic.....	34,155.04
Thomas Sprague, Construction Control Representative.....	34,143.20
Ernest Wichman, Sheet Metal Mechanic.....	34,044.37

## Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

Employee, Title	Amount <sup>1</sup>
Alvaro Robles, Painter .....	33,921.76
Erik West, Pipefitter .....	33,856.51
Nelson Oliva, A/C Equipment Mechanic .....	33,766.56
Edwin Haynes Jr., A/C Equipment Mechanic .....	33,745.33
Maria Motta, Writer/Editor .....	33,643.50
Harry Booze, Electrician .....	33,508.80
George Norris, A/C Equipment Mechanic .....	33,508.80
John Johnson, Electrician .....	33,433.60
Alfred Dominick, Pipefitter .....	33,388.31
Michael Francis, Laborer Assistant Supervisor .....	33,301.38
Robert Henry, Painter-Refinisher .....	33,239.13
Eugene Dixon, Upholsterer .....	33,225.97
Joseph Wathen, Upholsterer .....	33,212.24
Joseph Barbieri, Sheet Metal Mechanic .....	33,206.97
Sharon Garavito Lyons, Building Inspector .....	33,114.39
Robert Dargan, Elevator Mechanic Worker .....	33,091.82
David Figgins, Painter-Refinisher .....	33,074.33
Linda Hartzog, Floor Maintenance Technician .....	32,959.21
Timothy Steadman, Painter-Refinisher .....	32,901.07
Paul Bosch, Wood Crafter .....	32,887.82
Danny Beverly, Upholsterer .....	32,844.80
Vernon Miller II, Custodial Worker Supervisor .....	32,833.26
David Cox, Supply Technician OA .....	32,788.55
Priestly Williams, Floor Maintenance Technician .....	32,714.23
Shannon Alger, Wood Crafter .....	32,704.10
Eric Pickett, A/C Equipment Mechanic .....	32,635.86
John Karis, Painter .....	32,552.00
Dusan Buckek, Maintenance Mechanic .....	32,540.49
David Eckenrode, Wood Crafter .....	32,523.02
Rosa Del Cid Cruz, Custodial Worker Supervisor .....	32,456.52
Larry Buckner, Pipefitter .....	32,411.27
Melvin Mcneil Jr., Painter .....	32,377.33
Brian Crupi, Electromotive Equipment Mechanic .....	32,344.00
Michael Gass, Wood Crafter .....	32,244.80
Rick Darr, Wood Crafter .....	32,244.80
Kenneth Billings, Sheet Metal Mechanic .....	32,188.41
Melanie Priddy, Purchasing Agent .....	32,123.74
Marcus Lewis, A/C Equipment Mechanic .....	32,085.31
Daryl Hartung, Special Functions Coordinator .....	32,056.70
Navarro Harrod Jr., Upholsterer .....	31,844.80
Charles Taylor, Painter-Refinisher .....	31,732.00
Nicholas Markomanolakis, Electromotive Equipment Mechanic .....	31,723.02
William Buckland, Purchasing Agent .....	31,712.00
Michael McMullin, Painter .....	31,607.42
Franklin Jackson, Building Services Coordinator OA .....	31,350.19
Jason Mials, Floor Maintenance Technician .....	31,081.25
Julio Leon, Materials Handler .....	30,773.14
William Paddy, Pipefitter .....	30,497.52
Clarence Richardson, Building Services Coordinator OA .....	30,287.74
William Breeden, Painter .....	30,267.86
Dexter Johnson, Materials Handler .....	30,248.85
Jay Gordon, Custodial Equipment Repairer .....	30,213.60
Gary Howell, Supply Technician OA .....	29,932.19
Wayne Dorsey, Floor Maintenance Technician .....	29,854.93
Erick Gage, Electromotive Equipment Mechanic .....	29,844.00
William Hudson, Painter .....	29,818.05
Harold Walker, Floor Covering Installer .....	29,814.32
Brandon Arnett, A/C Equipment Mechanic Worker .....	29,797.38
Kenneth Snow, Painter .....	29,736.82
Robert Brown, Floor Maintenance Technician Leader .....	29,693.95
Metaxas Ferentinos, Painter-Refinisher .....	29,663.13
Martin Jimenez, Floor Covering Installer .....	29,591.12
Lamont Batts, Gymnasium Attendant .....	29,357.69
Nikia Butler, Building Inspector .....	29,353.62
Stephen Johnson, Materials Handler .....	29,349.76

# **Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount</b>
Jenny Reyes, Building Services Coordinator OA.....	29,320.77
Mark Bowman, Fork Lift Operator.....	29,215.61
Aaron Reifsnnyder, Restaurant/Events Program Manager.....	28,914.57
Richard Nock, Materials Handler.....	28,890.47
Randolph Naylor, Supply Technician OA.....	28,849.42
Ashley Maynard, Locksmith.....	28,827.91
Leonard Rice, Pipefitter.....	28,792.82
Frank Sistrunk, Materials Handler.....	28,790.33
Gregory Green Jr., Materials Handler.....	28,783.12
Teresa Simms, Electromotive Equipment Mechanic.....	28,730.80
Stephen Reynolds, Building Inspector.....	28,627.76
Tyrene Washington, Floor Maintenance Technician.....	28,518.86
Lamethia Davis, Special Functions Coordinator.....	28,456.86
Steven Brown, Maintenance Mechanic Helper.....	28,373.55
Cindy Townes, Building Services Coordinator OA.....	28,201.27
Anthony Carlyle, Health and Fitness Specialist.....	28,189.65
Timothy Witherspoon, Floor Maintenance Technician.....	28,159.84
Nicole Bland, Custodial Worker.....	28,002.03
Sean Carpenter, Masonry Worker.....	27,747.93
Peter Washington, Materials Handler.....	27,740.80
Harry Chester, Floor Maintenance Helper.....	27,645.25
Charmita Brock, Custodial Worker.....	27,549.84
James Walker Jr., Floor Maintenance Helper.....	27,538.42
Teresa Proctor, Electromotive Equipment Mechanic.....	27,508.22
Adrian Harris, Insulator Worker (Amp).....	27,484.21
Jordan McDonald, A/C Equipment Mechanic Worker.....	27,457.74
Sheron Samuels, Building Services Coordinator OA.....	27,450.06
Henderson Brown, Custodial Worker.....	27,382.97
Tanya Wagstaff, Custodial Worker.....	27,339.88
Patricia Bellamy, Custodial Worker.....	27,267.20
Angela King, Custodial Worker.....	27,178.38
Katrina Bond, Custodial Worker.....	27,105.70
Robert Hoffman, Maintenance Worker.....	27,078.79
Thomas Johnson, Floor Maintenance Helper.....	26,993.49
Jewel Lewis Hall, Custodial Worker.....	26,902.46
Jack Faulkner, Masonry Worker.....	26,855.53
David Mosier, Fork Lift Operator Leader.....	26,806.74
Maria Najera, Custodial Worker.....	26,782.70
Quincy Biggs, Painter.....	26,762.51
Renay Douglas, Custodial Worker.....	26,509.45
Carl Fowler, Custodial Worker.....	26,501.38
Reginald Middleton Jr., Custodial Worker.....	26,459.70
Milton Dozier, Bailing Machine Operator.....	26,449.29
Tanya Jackson, Building Services Coordinator OA.....	26,376.00
Garrett Winters, Building Services Coordinator OA.....	26,300.61
German Merlos, Materials Handler.....	26,283.64
Deborah Queen, Custodial Worker.....	26,171.50
Barry James, Tools and Parts Attendant.....	26,001.67
Robert Dimichele, Floor Covering Installer.....	25,972.89
Daniel Ashton, Custodial Worker.....	25,894.45
Gary Taft, Fire Protection Equipment Worker.....	25,721.44
Elaine Felder, Laborer (Recycler).....	25,700.65
Johnnie Knott, Laborer (Recycler).....	25,652.20
Vandy Johnson, Materials Handler.....	25,588.01
Michael Kelly, Custodial Worker.....	25,490.70
John Boone, Materials Handler Leader.....	25,474.60
Jeffrey Tyler Sr., Purchasing Agent.....	25,436.39
Lowell Mccain Jr., Floor Covering Installer.....	25,428.00
Leo Paravati Jr., Tools and Parts Attendant.....	25,401.06
Theresa Hayes, Custodial Worker.....	25,393.00
Pierre Cottrell, Motor Vehicle Operator.....	25,372.71
Gustavo Rubio Ponce, Laborer (Recycler).....	25,329.20
Robert Temples, Sheet Metal Mechanic.....	25,303.39
Charles Young, Floor Maintenance Helper.....	25,134.73
Joni Evans, Maintenance Mechanic Helper.....	25,069.40

# **Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Dexter Taylor, Floor Maintenance Helper.....	25,067.76
Sherman Williams, Materials Handler.....	25,054.16
Jerome Ferguson, Floor Maintenance Helper.....	25,051.64
Michael Johnson, Custodial Worker.....	25,045.21
Charles Reeves, Laborer (Recycler).....	24,942.90
Emma Gibson, Custodial Worker Supervisor.....	24,934.86
Sarah Harper, Building Services Coordinator OA.....	24,923.47
Thomas Pearson, Floor Covering Installer Advanced Help.....	24,890.96
Kenneth Greene, Maintenance Mechanic Helper.....	24,728.34
Gregory Bonner, Floor Maintenance Helper.....	24,689.60
Julio Romero, Custodial Worker Asst Gen Supervisor.....	24,636.06
Frank Peterson, A/C Equipment Mechanic Helper.....	24,485.45
Emanuel Hall, Custodial Worker.....	24,409.95
Joe Belcher Jr., Laborer (Recycler) Supervisor.....	24,395.26
Vincent Cheatham, Tools and Parts Attendant.....	24,350.02
Maureen Ready, Floor Maintenance Helper.....	24,176.16
Joyce Wilson, Custodial Worker.....	24,117.95
Kyle Greene, Maintenance Worker.....	24,112.76
Charlie Edelen, Laborer (Recycler).....	24,091.12
Kerry Sweeney, Advanced Pipefitter Helper.....	23,936.36
Romeo Dela Cruz, Time & Leave Clerk OA.....	23,925.93
Donna Tyndle, Custodial Worker.....	23,917.27
Beverly Bullock, Advanced Pipefitter Helper.....	23,880.99
Delrico Gassaway, Materials Handler.....	23,878.04
Thomas Jordan, Materials Handler.....	23,853.70
Novellette Mahabeer, Custodial Worker.....	23,836.00
Annazetta West, Custodial Worker.....	23,727.67
James Smith, Laborer (Recycler).....	23,703.73
Sabrina Patrick, Custodial Worker.....	23,681.82
Dorine Strickland, Custodial Worker.....	23,391.20
Blanca Padilla, Custodial Worker.....	23,391.20
Richard Harris Jr., Custodial Worker.....	23,391.20
Paula Robinson, Custodial Worker.....	23,391.20
Donnell Waynes, Custodial Worker.....	23,391.20
Estelle Wimbush, Custodial Worker.....	23,391.20
Nervin Chase, Custodial Worker.....	23,391.20
Patricia Nelson, Custodial Worker.....	23,391.20
Arthur Logan, Custodial Worker.....	23,391.20
Dale France, Painter-Finisher Leader.....	23,385.60
Wayne Bing Sr., Custodial Worker.....	23,305.08
Kenneth Walker, Materials Handler.....	23,281.64
Margaret Gunter, Custodial Worker.....	23,218.96
Gregory Permenter, Custodial Worker.....	23,218.96
John Anderson, Materials Handler.....	23,152.16
Tony Brown, Custodial Worker.....	23,141.46
Michael Osborne, Materials Handler.....	23,137.30
Anthony Walcott, Materials Handler.....	23,055.05
Edward Cohen, Custodial Worker.....	22,933.56
David Washington, Laborer (Recycler).....	22,909.38
Plato Moore II, Building Services Coordinator OA.....	22,896.11
William Harris, Bailing Machine Operator.....	22,893.20
Edward Lee, Materials Handler.....	22,893.20
Frederick Smith, Time and Leave Clerk OA.....	22,892.72
Robert Silva Jr., Operations Scheduler.....	22,871.62
Martane Smith, Bailing Machine Operator.....	22,854.47
John Coles, Laborer (Recycler).....	22,762.58
Edward Phillips, Maintenance Mechanic Helper.....	22,710.40
Dominic Keitt, Custodial Worker.....	22,602.45
James Lee II, Custodial Worker.....	22,526.66
Eric Olkewicz, Painter Helper.....	22,393.53
David Jones, Custodial Worker.....	22,391.20
Randy Brooks, Custodial Worker.....	22,391.20
Gregory Richardson, Custodial Worker.....	22,391.20
John Benjamin, Custodial Worker.....	22,391.20
Mary Neal, Custodial Worker.....	22,391.20

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016

Employee, Title	Amount
Timothy Afolabi, Custodial Worker	22,391.20
Rhonda Gibbons, Custodial Worker	22,391.20
Corey Chambers, Custodial Worker	22,391.20
Derrick Moss, Custodial Worker	22,391.20
Linda Turner, Custodial Worker	22,385.82
Bertha Shorter, Custodial Worker	22,218.96
Allen Thomas, Custodial Worker	22,218.96
Carlos Matthews, Laborer (Recycler)	22,192.05
Demetrius Jenkins Sr., Custodial Worker	22,155.69
Lionel Turner, Laborer (Recycler)	22,148.10
Callie Roberts, Custodial Worker	22,123.08
Gladys Rivera, Custodial Worker	21,977.20
Kidane Teweldemedhn, Laborer (Recycler)	21,911.57
Alethea Hemphill, Custodial Worker	21,906.00
Shuwylene Saunders, Custodial Worker	21,874.48
Yaki Sidberry, Custodial Worker	21,789.60
Naim Henderson, Custodial Worker	21,789.60
Charles York, Custodial Worker	21,789.60
David Green, Maintenance Mechanic Helper	21,768.38
Jeffrey Fanning, Wood Crafter	21,712.00
Garry Harrod, Custodial Worker	21,669.95
Leon Hardy, Custodial Worker	21,651.35
Pamela Goins Silver, Custodial Worker	21,642.30
Nicole Ravley, Laborer (Recycler) Leader	21,598.56
Terry Scott, Custodial Worker	21,565.41
Gary Lane Jr., Bailing Machine Operator	21,547.70
Edwin Laws III, Laborer (Recycler)	21,520.04
Charles Payne, Custodial Worker	21,464.76
Gwendolyn Nathan, Custodial Worker	21,439.66
Bonitto Melean, Custodial Worker	21,424.32
Guy Wedding II, Floor Maintenance Trainee	21,397.71
Priscilla Rucker, Laborer (Recycler)	21,272.56
David Whitman Jr., A/C Equipment Mechanic Worker	21,254.64
Antonio Sweetney, Laborer (Recycler)	21,239.06
Rosy Piti, Time & Leave Clerk OA	21,229.61
Jermaine Dickens, Custodial Worker	21,213.25
Sosna Fisseha, Custodial Worker	21,207.20
Robert Warren, Custodial Worker	21,189.76
Samuel Harden, Electrical Helper	21,095.04
Wenda Waddy, Laborer (Recycler)	21,037.68
Victoria Guevara, Custodial Worker	20,988.80
Shaneka Barbee, Custodial Worker	20,939.09
John Killmon Jr., Laborer (Recycler)	20,802.80
Roberta Henderson, Custodial Worker	20,802.80
Eva Sevilla, Custodial Worker	20,802.80
Jonathan Anrum, Laborer (Recycler)	20,802.80
Robert Nathan, Custodial Worker	20,769.61
Samuel Alabi, Custodial Worker	20,763.52
Lawrence Middleton, Custodial Worker	20,694.69
Britnee Scott, Custodial Worker	20,671.68
Everett Witcher, Floor Maintenance Trainee	20,615.12
Dennis Dorsey, Custodial Worker	20,551.62
Wakima Baptiste, Custodial Worker	20,543.20
Anthony Zoscak, Electrical Helper	20,428.64
Tavara Robinson, Custodial Worker	20,427.93
Wayne Jackson, Custodial Worker	20,420.00
Stephen Murray, Custodial Worker	20,352.80
Bryant Blake, Custodial Worker	20,280.19
David Couch, Custodial Worker	20,107.20
Ivory Dillard, Custodial Worker	20,076.64
Shawn Baker, Custodial Worker	19,956.98
Terrell Rosser, Custodial Worker	19,955.17
Rodrick Jones Jr., Custodial Worker	19,901.56
Juan Morales, Maintenance Mechanic Worker	19,853.81
Willie Brown Jr., Custodial Worker	19,812.90



# **Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount</b>
John Gary, Custodial Worker.....	19,790.10
Blake Brown, Laborer (Recycler).....	19,717.79
Theresa Holland, Custodial Worker.....	19,445.84
Barry Vinson Jr., Custodial Worker.....	19,328.80
Wayne Clinton Jr., Custodial Worker.....	19,283.03
Deborah Scales, Custodial Worker.....	19,208.80
Douglas Palardy, Pipefitter.....	19,088.16
Stephanie Short, Custodial Worker.....	19,042.78
Lamont Bundy, Laborer (Recycler).....	18,934.15
Teresa Washington, Custodial Worker.....	18,890.96
Tiffany Jenifer, Custodial Worker.....	18,604.96
John Barnes III, Materials Handler.....	18,417.88
Davie Feaster, Custodial Worker.....	18,321.47
Corey Novosel, Painter-Refinisher.....	18,030.73
Anthony Harley, Floor Maintenance Technician.....	17,408.38
Laveria Whitty, Custodial Worker.....	17,385.52
Yolanda Curtis, Administrative Support Assistant.....	17,363.52
Hien Nguyen, Accounting Technician.....	16,009.60
Catherine Reid, Custodial Worker.....	15,912.54
Tiya Milline, Custodial Worker.....	15,794.28
Linda Keith, Custodial Worker.....	14,979.50
Sean Parrish, Electronics Mechanic Supervisor.....	14,897.11
Christine Camera, Human Capital Program Specialist.....	14,654.21
Matthew Simpson, Electromotive Equipment Mechanic.....	13,001.18
Earl Calloway, Laborer (Recycler).....	12,857.92
Lyana Maso Martinez, Purchasing Agent.....	12,095.78
Christine Jones, Custodial Worker.....	11,959.37
Debra Gordon, Administrative Support Assistant.....	11,505.76
Kevin Frum, Maintenance Mechanic Gen Supervisor.....	11,093.76
James Wright, Painter.....	11,085.64
Howard Harman Jr., Electronics Mechanic Supervisor.....	11,041.81
George Calloway II, Electromotive Equipment Mechanic.....	10,345.44
Daniel Rhine, Upholsterer.....	10,043.36
Kenneth Wilkins, Asst Supply Management Officer.....	9,998.20
Steven Young, Custodial Worker.....	9,077.58
Ellsworth Cheeks, Custodial Worker.....	8,612.00
Luis Aquino, Upholsterer.....	8,390.40
Torian Jenkins, Custodial Worker.....	8,113.74
Addie Mingo, Custodial Worker.....	7,928.42
Jeffrey Kris, Upholsterer.....	7,831.46
Keith Holley, Custodial Worker.....	7,639.68
Paul Cooper, Custodial Worker.....	7,240.24
Donna Spicer, Custodial Worker.....	6,850.43
Robert Hedetniemi, Food Services Contract Coord Spec.....	5,457.60
Shelby McDonald, Office Clerk.....	4,955.50
Bridget Holleran, Office Clerk.....	4,938.94
Larry Anderson Jr., Laborer.....	4,750.13
Reginald Vincent, Custodial Worker.....	4,709.90
Monique Moore-Vereen, Laborer.....	4,664.00
Tirea Waddy, Office Clerk.....	4,650.76
Amanda Todd, Office Clerk.....	4,647.44
Anthony Katsouros Jr., Elevator Mechanic.....	4,629.92
Esther Caplan, Architectural Aide.....	4,567.94
Victoria Harley, Office Clerk.....	4,558.00
Keith Meduffie, Laborer (Recycler).....	4,524.87
Antoine Parker, Custodial Worker.....	4,488.22
Spencer Stogdale, Laborer.....	4,405.63
Thomas Pollack, Laborer.....	4,319.50
Zachary Pounds, Laborer.....	4,170.44
Demetris Johnson, Laborer.....	4,107.50
Gary Maddox, Custodial Worker Supervisor.....	3,864.24
Catherine Englund, Office Clerk.....	3,809.38
Joseph Conti, Laborer.....	3,776.25
Kylie Sprague, Office Clerk.....	3,329.07
Aldan Wilmoth, Laborer.....	3,286.00

**Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2016 to December 31, 2016*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
EMilly Cason, Office Clerk .....	3,011.07
Joseph Mcgrane, Painter .....	2,902.72
Sebastian Santana, Laborer .....	2,491.00
Ricardo Taylor, Bailing Machine Operator .....	2,389.99
Angel Costa, Laborer (Recycler) .....	2,108.67

<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, 2016 to December 31, 2016

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	62,854.67
Federal Employee Retirement System .....	2,314,499.46
Federal Insurance Contributions Act .....	843,422.93
Health Benefits .....	1,904,915.06
Life Insurance .....	26,860.56
Payroll Adjustment - Interest In Back Pay .....	821.01
Student Loan Repayment .....	45,957.27
Thrift Savings Plan .....	525,380.89

*Disbursements Other Than Compensation*

for the Period July 1, 2016 to December 31, 2016

<b>Voucher</b>		<b>Description</b>	<b>Amount</b>
<b>Date</b>	<b>Number Payee</b>		
Jul 1, 2016	16004130 .... Fire & Life Safety America, Inc. ....	Facilities Maintenance Services .....	11,352.00
	16004221 .... Alrgas East.....	Expendable Supplies .....	216.72
	16004222 .... Alrgas East.....	Expendable Supplies .....	216.72
	16004223 .... Alrgas East.....	Expendable Supplies .....	216.72
	16004283 .... American Pest Management .....	Facilities Maintenance Services .....	2,440.00
	16004319 .... Dempsey Uniform & Linen Supply .....	Training .....	669.00
	16004320 .... Dempsey Uniform & Linen Supply .....	Training .....	446.00
	16004356 .... Dempsey Uniform & Linen Supply .....	Training .....	669.00
	16004357 .... Dempsey Uniform & Linen Supply .....	Training .....	446.00
	16011322 .... Planning, Inc. ....	Training .....	2,027.90
Jul 6, 2016	16000983 .... Laniado Wholesale Maintenance Products, Inc. ....	Consumable Inventory .....	6,180.00
	16011326 .... Planning, Inc. ....	Training .....	669.21
	16011330 .... U. S. Senate .....	Expendable Supplies .....	1,264.67
	16000394 .... Fleming Brady .....	Travel for Training Purposes L.D. ....	246.01
	16000395 .... John S Johnson .....	Travel for Training Purposes L.D. ....	225.72
	16000882 .... Interior Resource Group Inc .....	Accountable Property under \$25K .....	30,934.62
	16000973 .... Federal Occupational Health .....	Training .....	330.00
	16000978 .... Federal Occupational Health .....	Training .....	450.00
	16000979 .... Federal Occupational Health .....	Training .....	77.50
	16000980 .... Federal Occupational Health .....	Training .....	165.00
Jul 8, 2016	16000985 .... Federal Occupational Health .....	Training .....	555.00
	16011026 .... Coverall Cleaning Concepts .....	Facilities Maintenance Services .....	617.00
	16011027 .... Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	4,318.70
	16011028 .... Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	3,570.00
	16011029 .... Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	5,063.55
	16011030 .... Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	5,552.25
	16011031 .... Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	3,530.70
	16011032 .... Uniforms Manufacturing, Inc. ....	Expendable Supplies .....	3,288.50
Jul 13, 2016			
Jul 15, 2016			

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2016

## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16001038...	Uniforms Manufacturing, Inc.	Expendable Supplies	3,411.30
	16004429...	Goodwill of Greater Washington	Facilities Maintenance Services	56,246.42
	16004431...	Melwood	Facilities Maintenance Services	8,493.47
	16004433...	Complete Building Services	Facilities Maintenance Services	45,609.37
Jul 18, 2016	16000239...	Kiewit Building Group Inc.	Buildings & Renovations	50,030.55
	16000984...	Trinity Furniture Inc.	Accountable Property under \$25K	4,114.20
Jul 20, 2016	16001042...	Havtech Baltimore	Expendable Supplies	13,823.50
	16002436...	JP Morgan Chase	Consumable Inventory	91,050.42
	16002437...	JP Morgan Chase	Consumable Inventory	75,164.70
	16002438...	JP Morgan Chase	Consumable Inventory	31,258.26
	16002439...	JP Morgan Chase	Consumable Inventory	29,708.43
	16004662...	HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	2,754.00
Jul 21, 2016	16001012...	General Services Administration	Rental Payment to Others (Space&Land)	369,047.82
	16001013...	General Services Administration	Rental Payment to Others (Space&Land)	764.31
Jul 22, 2016	16000255...	The Christman Company	Buildings & Renovations	221,647.95
	16001053...	Shepherd Electric Supply	Consumable Inventory	31,940.16
	16004573...	Industrial Steam Cleaning, Inc.	Accountable Property under \$25K	4,175.00
	16004593...	Dempsey Uniform & Linen Supply	Training	669.00
	16004594...	Dempsey Uniform & Linen Supply	Training	669.00
	16004596...	Dempsey Uniform & Linen Supply	Training	446.00
	16004597...	Dempsey Uniform & Linen Supply	Training	446.00
	16004601...	Alrgas East	Expendable Supplies	216.72
	16004646...	Restaurant Associates, L.L.C.	Facilities Maintenance Services	18,357.29
	16004647...	Restaurant Associates, L.L.C.	Facilities Maintenance Services	3,972.38
	16004648...	Restaurant Associates, L.L.C.	Facilities Maintenance Services	5,095.86
	16004663...	LJB Inc.	Facilities Maintenance Services	3,707.00
	16004695...	Restaurant Associates, L.L.C.	Facilities Maintenance Services	16,019.89
	16004696...	Restaurant Associates, L.L.C.	Facilities Maintenance Services	20,841.49
Jul 25, 2016	16001014...	Federal Protective Service	Facilities Maintenance Services	39,635.69
	16001015...	Federal Protective Service	Facilities Maintenance Services	7,612.21
	16001016...	General Services Administration	Facilities Maintenance Services	2,184.72
	16001017...	General Services Administration	Facilities Maintenance Services	84.23
	16001018...	General Services Administration	Facilities Maintenance Services	443.37
	16001019...	Federal Occupational Health	CAS Allotment Code	2,674.50
Jul 27, 2016	16000257...	John C. Grimberg Co., Inc.	Advisory/Assistance Services	62,373.10
	16000977...	Federal Occupational Health	Training	3,300.00
	16000983...	Federal Occupational Health	Training	825.00
	16004600...	Saf-Gard Safety Shoe Co.	Expendable Supplies	14,262.72
Jul 28, 2016	16001059...	General Services Administration	Facilities Maintenance Services	780.06
	16001060...	General Services Administration	Facilities Maintenance Services	0.50
Jul 29, 2016	16004798...	Dempsey Uniform & Linen Supply	Training	446.00
	16004802...	Dempsey Uniform & Linen Supply	Training	669.00
	16004813...	Quinn Evans/Architects	Architectural and Engineering Services	10,095.74
	16004840...	Pactrust	Rental Payment to Others (Space&Land)	85,447.12
	16004841...	Pactrust	Rental Payment to Others (Space&Land)	73,606.15
	16004842...	Pactrust	Rental Payment to Others (Space&Land)	85,447.12
	16004844...	Pactrust	Rental Payment to Others (Space&Land)	73,606.15
Aug 3, 2016	16000264...	The Christman Company	Buildings & Renovations	227,074.18
	16004533...	J.G. Saenger Instruments	Facilities Maintenance Services	2,502.00
	16004536...	JRF Enterprises, LLC	Facilities Maintenance Services	2,433.60
	16004537...	First Class Plumbing, LLC	Accountable Property under \$25K	4,950.00
	16004574...	Central Armature Works, Inc.	Expendable Supplies	8,450.00
	16004896...	Century Elevator Inc.	Facilities Maintenance Services	15,912.57
	16004931...	Fitch Dustdown Company, the	Accountable Property under \$25K	2,800.00
Aug 5, 2016	16004884...	Dempsey Uniform & Linen Supply	Training	669.00
	16004885...	Dempsey Uniform & Linen Supply	Training	669.00
	16004886...	Dempsey Uniform & Linen Supply	Training	446.00
	16004887...	Dempsey Uniform & Linen Supply	Training	446.00
	16004901...	Melwood	Facilities Maintenance Services	8,493.47
	16004928...	Restaurant Associates, L.L.C.	Facilities Maintenance Services	7,500.00
	16011342...	U. S. Senate	Expendable Supplies	602.25
Aug 10, 2016	16001088...	Federal Occupational Health	Training	173.32
	16001090...	Federal Occupational Health	Training	130.00
	16001098...	Federal Occupational Health	Training	330.00
	16001108...	Julius Blum And Company, Inc.	Expendable Supplies	4,357.25
	16001109...	Uniforms Manufacturing, Inc.	Expendable Supplies	2,222.45

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## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	16001117....	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	5,900.00
	16001137....	Uniforms Manufacturing, Inc.	Expendable Supplies	1,946.60
	16001139....	Uniforms Manufacturing, Inc.	Expendable Supplies	7,304.40
	16001140....	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
	16004797....	Christoph Company, Inc., the	Facilities Maintenance Services	3,500.00
	16004883....	Norman Machine Tool, Ltd.	Facilities Maintenance Services	827.45
	16004995....	Goodwill of Greater Washington	Facilities Maintenance Services	56,246.42
	16005008....	AECOM Design	Architectural and Engineering Services	67,032.00
	16005018....	Dempsey Uniform & Linen Supply	Training	446.00
	16005019....	Dempsey Uniform & Linen Supply	Training	669.00
	16005034....	Grant Thornton LLP	Advisory/Assistance Services	9,485.70
Aug 11, 2016	16001110....	General Services Administration	Accountable Property under \$25K	0.50
	16001111....	General Services Administration	Accountable Property under \$25K	254.35
	16001112....	General Services Administration	Accountable Property under \$25K	244.15
	16001113....	General Services Administration	Accountable Property under \$25K	0.50
	16001114....	General Services Administration	Accountable Property under \$25K	233.94
	16001115....	General Services Administration	Accountable Property under \$25K	0.50
Aug 12, 2016	16000277....	Kiewit Building Group Inc.	Buildings & Renovations	213,380.55
	16001155....	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	3,090.00
Aug 15, 2016	16001118....	General Services Administration	Accountable Property under \$25K	314.64
	16001119....	General Services Administration	Accountable Property under \$25K	0.50
	16001120....	General Services Administration	Accountable Property under \$25K	358.62
	16001121....	General Services Administration	Accountable Property under \$25K	0.50
	16001122....	General Services Administration	Accountable Property under \$25K	276.24
	16001123....	General Services Administration	Accountable Property under \$25K	0.50
Aug 17, 2016	16000012....	Shepherd Electric Supply	Consumable Inventory	29,799.84
	16001169....	Indiana Furniture	Accountable Property under \$25K	94,694.14
	16004805....	National Fitness, L.L.C.	Accountable Property under \$25K	355.00
	16005032....	Alrgas East	Expendable Supplies	216.72
	16005059....	Eaton Corporation	Facilities Maintenance Services	40,000.00
	16005109....	HGA Mid-Atlantic, Inc.	Architectural and Engineering Services	4,193.82
Aug 18, 2016	16001130....	GSA Industrial Products Center	Accountable Property under \$25K	489.23
Aug 19, 2016	16000062....	John C. Grimberg Co., Inc.	Buildings & Renovations	35,382.70
	16001145....	General Services Administration	Rental Payment to Others (Space&Land)	369,047.82
	16001146....	General Services Administration	Rental Payment to Others (Space&Land)	764.31
	16005142....	American Pest Management	Facilities Maintenance Services	2,440.00
	16005143....	American Pest Management	Facilities Maintenance Services	2,440.00
	16005160....	Complete Building Services	Facilities Maintenance Services	45,609.40
Aug 23, 2016	16001178....	General Services Administration	Facilities Maintenance Services	754.74
	16001179....	General Services Administration	Facilities Maintenance Services	0.50
Aug 24, 2016	16001197....	Monarch Paint And Wallcovering Co.	Consumable Inventory	28,202.40
	16001198....	General Services Administration	Facilities Maintenance Services	443.37
	16001199....	General Services Administration	Facilities Maintenance Services	84.24
	16001200....	General Services Administration	Facilities Maintenance Services	2,184.73
	16002744....	JP Morgan Chase	Consumable Inventory	72,220.49
	16002745....	JP Morgan Chase	Consumable Inventory	73,913.94
	16002746....	JP Morgan Chase	Consumable Inventory	37,605.78
	16002747....	JP Morgan Chase	Consumable Inventory	8,664.50
	16002748....	JP Morgan Chase	Consumable Inventory	46,775.59
	16005127....	JRF Enterprises, LLC	Facilities Maintenance Services	2,433.60
	16005139....	Progressive Waste Solutions	Accountable Property under \$25K	250.00
	16005182....	Dempsey Uniform & Linen Supply	Training	669.00
	16005183....	Saf-Gard Safety Shoe Co.	Expendable Supplies	4,565.48
	16005185....	Dempsey Uniform & Linen Supply	Training	446.00
	16005186....	Saf-Gard Safety Shoe Co.	Expendable Supplies	92.99
	16005208....	Bates Trucking Company Incorporated	Facilities Maintenance Services	2,200.00
	16005210....	Bates Trucking Company Incorporated	Facilities Maintenance Services	2,200.00
	16005232....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	4,502.09
	16005234....	Wheelhouse Group, Inc., the	Facilities Maintenance Services	4,771.60
	16011355....	Planning, Inc.	Training	405.58
Aug 25, 2016	16001209....	Government Printing Office	Rental Payment to Others (Space&Land)	17,031.25
	16001210....	Government Printing Office	Rental Payment to Others (Space&Land)	17,031.25
	16001211....	Government Printing Office	Rental Payment to Others (Space&Land)	46,862.53
	16001212....	Government Printing Office	Rental Payment to Others (Space&Land)	46,862.53
	16001231....	Federal Protective Service	Facilities Maintenance Services	7,612.21
Aug 30, 2016	16001232....	Federal Protective Service	Facilities Maintenance Services	40,105.63

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Date	Voucher	Number	Payee	Description	Amount
Aug 31, 2016	16001236...	GSA.....	Facilities Maintenance Services.....	217,762.54	
Sep 1, 2016	16005332...	Windjammer Environmental LLC.....	Buildings & Renovations.....	4,926.00	
Sep 7, 2016	16001244...	Federal Occupational Health.....	Training.....	1,112.50	
	16001250...	Federal Occupational Health.....	Training.....	165.00	
	16001254...	Federal Occupational Health.....	Training.....	70.00	
	16001257...	Federal Occupational Health.....	Training.....	140.00	
	16001260...	Federal Occupational Health.....	Training.....	260.00	
	16005393...	Complete Building Services.....	Facilities Maintenance Services.....	45,609.40	
	16005401...	Jacobs Project Management Co.....	Architectural and Engineering Services.....	40,369.48	
Sep 8, 2016	16005489...	Motion Control Engineering, Inc.....	Facilities Maintenance Services.....	1,400.00	
	16005490...	Motion Control Engineering, Inc.....	Facilities Maintenance Services.....	1,400.00	
Sep 9, 2016	16000068...	The Christman Company.....	Buildings & Renovations.....	183,256.11	
	16000291...	The Christman Company.....	Buildings & Renovations.....	40,071.91	
	16005267...	Dempsey Uniform & Linen Supply.....	Training.....	446.00	
	16005268...	Dempsey Uniform & Linen Supply.....	Training.....	669.00	
	16005342...	Trinity Furniture Inc.....	Accountable Property under \$25K.....	80,382.93	
	16005404...	Goodwill of Greater Washington.....	Facilities Maintenance Services.....	56,246.42	
	16005477...	Dempsey Uniform & Linen Supply.....	Training.....	446.00	
	16005478...	Dempsey Uniform & Linen Supply.....	Training.....	669.00	
	16005479...	Dempsey Uniform & Linen Supply.....	Training.....	669.00	
	16005480...	Alrgas East.....	Expendable Supplies.....	288.96	
	16005481...	Alrgas East.....	Expendable Supplies.....	352.17	
	16005482...	Alrgas East.....	Expendable Supplies.....	288.96	
	16005486...	Comp Clean Inc.....	Facilities Maintenance Services.....	17,880.00	
	16005536...	Motion Control Engineering, Inc.....	Facilities Maintenance Services.....	1,400.00	
	16005538...	Motion Control Engineering, Inc.....	Facilities Maintenance Services.....	1,400.00	
	16011361...	Fairfax County Public Schools.....	Training.....	129.90	
Sep 12, 2016	16001270...	GSA.....	Facilities Maintenance Services.....	9,012.26	
	16001271...	GSA.....	Facilities Maintenance Services.....	9,070.99	
Sep 14, 2016	16001302...	Federal Occupational Health.....	Expendable Supplies.....	935.88	
	16001304...	Federal Occupational Health.....	CAS Allotment Code.....	2,618.25	
	16001305...	Federal Occupational Health.....	CAS Allotment Code.....	2,360.25	
	16001306...	Federal Occupational Health.....	CAS Allotment Code.....	2,612.25	
	16005504...	Chesapeake Mission Critical, L.L.C.....	Facilities Maintenance Services.....	3,960.00	
	16005539...	Pactrust.....	Rental Payment to Others (Space&Land).....	85,447.12	
	16005540...	Pactrust.....	Rental Payment to Others (Space&Land).....	73,606.15	
	16005567...	Allsteel Inc.....	Facilities Maintenance Services.....	24,135.36	
Sep 19, 2016	16000301...	Kiewit Building Group Inc.....	Buildings & Renovations.....	306,530.55	
	16001278...	Laniado Wholesale Maintenance Products, Inc.....	Consumable Inventory.....	6,180.00	
	16001336...	General Services Administration.....	Facilities Maintenance Services.....	932.98	
	16001337...	General Services Administration.....	Facilities Maintenance Services.....	0.50	
	16005340...	JRF Enterprises, LLC.....	Facilities Maintenance Services.....	2,433.60	
	16005400...	Fire & Life Safety America, Inc.....	Facilities Maintenance Services.....	25,383.00	
	16005495...	Havtech Baltimore.....	Expendable Supplies.....	6,560.00	
	16005502...	Scaffold Resource, L.L.C.....	Facilities Maintenance Services.....	1,936.00	
	16005503...	Scaffold Resource, L.L.C.....	Facilities Maintenance Services.....	7,740.00	
	16005566...	Progressive Waste Solutions.....	Accountable Property under \$25K.....	1,000.00	
	16005570...	Stanton Engineering.....	Facilities Maintenance Services.....	7,943.00	
	16005581...	Bates Trucking Company Incorporated.....	Facilities Maintenance Services.....	2,200.00	
	16005591...	BFPE International.....	Facilities Maintenance Services.....	660.00	
	16005623...	HGA Mid-Atlantic, Inc.....	Architectural and Engineering Services.....	23,129.76	
	16005624...	AECOM Design.....	Architectural and Engineering Services.....	25,137.00	
	16011364...	Senate Gym and Recycling (Generic).....	Communications, Utilities & Miscellaneous Charges.....	180.00	
	16011365...	U. S. Senate.....	Expendable Supplies.....	158.50	
Sep 20, 2016	16001353...	General Services Administration.....	Rental Payment to Others (Space&Land).....	764.31	
	16001354...	General Services Administration.....	Rental Payment to Others (Space&Land).....	369,047.82	
Sep 21, 2016	16000539...	Barr Lawrence.....	Travel for Training Purposes LD.....	1,583.11	
	16001370...	General Services Administration.....	Facilities Maintenance Services.....	16,163.00	
	16001371...	General Services Administration.....	Facilities Maintenance Services.....	443.37	
	16001373...	General Services Administration.....	Facilities Maintenance Services.....	84.23	
	16001374...	General Services Administration.....	Facilities Maintenance Services.....	2,184.72	
	16005462...	Omni Elevator, Inc.....	Facilities Maintenance Services.....	3,875.00	
	16005674...	Dempsey Uniform & Linen Supply.....	Training.....	669.00	
	16005675...	Dempsey Uniform & Linen Supply.....	Training.....	446.00	
	16005676...	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	9,573.99	
	16005689...	IJB Inc.....	Architectural and Engineering Services.....	7,236.30	

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Date	Voucher Number	Payee	Description	Amount
	16005690....	Restaurant Associates, L.L.C.	Facilities Maintenance Services.....	5,095.86
	16005691....	Restaurant Associates, L.L.C.	Facilities Maintenance Services.....	5,095.86
	16005692....	Restaurant Associates, L.L.C.	Facilities Maintenance Services.....	3,972.38
	16005693....	Restaurant Associates, L.L.C.	Facilities Maintenance Services.....	3,972.38
	16005701....	Melwood	Facilities Maintenance Services.....	8,493.47
	16005704....	Faithful+Gould, Inc.	Facilities Maintenance Services.....	45,412.58
	16005716....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	400.83
	16005717....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	584.87
	16005718....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	317.16
	16005719....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	1,221.62
	16005720....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	1,221.62
	16005721....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	371.42
	16005722....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	197.50
	16005723....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	36.82
	16005724....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	2,128.30
	16005725....	Phoenix Noise & Vibration LLC	Expendable Supplies.....	4,200.00
	16005726....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	1,192.99
	16005727....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	889.36
	16005728....	Matthai Material Handling, Inc.	Accountable Property under \$25K.....	406.75
Sep 22, 2016	16001375....	Federal Protective Service	Facilities Maintenance Services.....	7,613.59
	160001376....	Federal Protective Service	Facilities Maintenance Services.....	37,711.15
Sep 23, 2016	160000077....	John C. Grimberg Co., Inc.	Buildings & Renovations.....	101,960.26
	16001297....	Coverall Cleaning Concepts	Facilities Maintenance Services.....	617.00
	16001298....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	5,556.40
	16001299....	Uniforms Manufacturing, Inc.	Expendable Supplies.....	799.20
	16005464....	Omni Elevator, Inc.	Facilities Maintenance Services.....	4,900.00
	16005732....	Dempsey Uniform & Linen Supply	Training.....	446.00
	16005756....	Tri-Star Glass, Inc.	Expendable Supplies.....	35,000.00
	16005775....	Dempsey Uniform & Linen Supply	Training.....	669.00
	16005781....	American Pest Management	Facilities Maintenance Services.....	2,440.00
	16005787....	Trinity Furniture Inc	Accountable Property under \$25K.....	18,417.80
Sep 26, 2016	16001379....	General Services Administration	Goods & Services-Federal Agencies	2,750.00
	16001380....	General Services Administration	Goods & Services-Federal Agencies	480.00
Sep 27, 2016	16000554....	Shirven Michael	Travel for Training Purposes LD.....	1,680.11
	16000561....	Anthony Carlyle	Travel for Training Purposes LD.....	413.02
	16002974....	JP Morgan Chase	Consumable Inventory.....	40,887.18
	16002976....	JP Morgan Chase	Consumable Inventory.....	81,114.23
	16002978....	JP Morgan Chase	Consumable Inventory.....	21,777.04
	16005535....	Shadowstone Inc.	Expendable Supplies.....	126,233.92
	16005618....	Chesapeake Mission Critical, L.L.C.	Facilities Maintenance Services.....	33,475.00
	16005649....	Fidelity Engineering Corporation	Expendable Supplies.....	3,961.00
	16005650....	BFPE International	Facilities Maintenance Services.....	1,800.00
Sep 28, 2016	16005776....	Fitch Dustdown Company, the	Accountable Property under \$25K.....	3,596.72
	16001385....	Federal Occupational Health	Facilities Maintenance Services.....	3,284.32
	16001386....	General Services Administration	Accountable Property under \$25K.....	139.77
	16001387....	General Services Administration	Accountable Property under \$25K.....	257.77
	16001388....	General Services Administration	Accountable Property under \$25K.....	0.50
	16001389....	General Services Administration	Accountable Property under \$25K.....	206.99
	16001390....	General Services Administration	Accountable Property under \$25K.....	0.50
Sep 29, 2016	16000308....	The Christman Company	Buildings & Renovations.....	10,980.85
	16000309....	The Christman Company	Buildings & Renovations.....	80,518.00
	16001267....	L U I Plus LLC	Accountable Property under \$25K.....	94,650.14
	16001308....	Herman Miller, Inc.	Accountable Property under \$25K.....	156,129.00
	16005843....	Fire & Life Safety America, Inc.	Facilities Maintenance Services.....	1,896.00
	16005876....	Dempsey Uniform & Linen Supply	Training.....	669.00
	16005877....	Dempsey Uniform & Linen Supply	Training.....	446.00
Sep 30, 2016	11005843....	Montgomery Scrap Corp.	Expendable Supplies.....	52.93
	16001395....	Government Printing Office	Rental Payment to Others (Space&Land)	46,862.53
	16001396....	Government Printing Office	Rental Payment to Others (Space&Land)	17,031.25
	13000196....	Keeper of Stationery	TBD.....	10,199.46
Oct 3, 2016	17000082....	Motion Control Engineering, Inc.	Facilities Maintenance Services.....	1,400.00
Oct 5, 2016	16005867....	Overhead Door Company Of Baltimore The, Inc.	Facilities Maintenance Services.....	733.01
	16005892....	Unified Power	Facilities Maintenance Services.....	635.31
	17000001....	The Christman Company	Buildings & Renovations.....	29,682.37
	17000006....	Kiewit Building Group Inc	Buildings & Renovations.....	18,530.55
	17000008....	Restaurant Associates, L.L.C.	Facilities Maintenance Services.....	17,081.71

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Date	Voucher Number	Payee	Description	Amount
	17000013....	Coverall Cleaning Concepts.....	Facilities Maintenance Services.....	617.00
	17000019....	Restaurant Associates, L.L.C.....	Facilities Maintenance Services.....	16,302.88
	17000023....	Restaurant Associates, L.L.C.....	Facilities Maintenance Services.....	16,145.88
Oct 7, 2016	17000001....	Senate Gym And Recycling (Generic).....	Communications, Utilities & Miscellaneous Charges.....	40.00
	17000019....	L U I Plus LLC.....	Accountable Property under \$25K.....	91,140.51
	17000036....	Restaurant Associates, L.L.C.....	Facilities Maintenance Services.....	17,310.28
	17000046....	CSCI.....	Facilities Maintenance Services.....	38,800.00
	17000060....	Complete Building Services.....	Expendable Supplies.....	6,327.46
	17000114....	Melwood.....	Facilities Maintenance Services.....	8,493.47
	17000137....	Complete Building Services.....	Facilities Maintenance Services.....	45,609.36
	17000142....	Goodwill of Greater Washington.....	Facilities Maintenance Services.....	56,246.42
	17000144....	Pactrust.....	Rental Payment to Others (Space&Land).....	85,447.12
	17000146....	Pactrust.....	Rental Payment to Others (Space&Land).....	73,606.15
Oct 13, 2016	17000003....	Planning, Inc.....	Training.....	557.67
	17000022....	Laniado Wholesale Maintenance Products, Inc.....	Consumable Inventory.....	4,720.00
	17000186....	URS.....	Architectural and Engineering Services.....	8,825.03
Oct 14, 2016	17000000....	Federal Occupational Health.....	Training.....	155.00
	17000003....	Federal Occupational Health.....	Training.....	175.00
	17000006....	Federal Occupational Health.....	Training.....	70.00
	17000007....	Federal Occupational Health.....	Training.....	70.00
	17000021....	Federal Occupational Health.....	Training.....	130.00
Oct 17, 2016	17000029....	Eaton Corporation.....	Facilities Maintenance Services.....	71,624.00
	17000080....	ABM Government Services, LLC.....	Expendable Supplies.....	8,996.00
	17000184....	Restaurant Associates, L.L.C.....	Facilities Maintenance Services.....	7,500.00
	17000185....	Restaurant Associates, L.L.C.....	Facilities Maintenance Services.....	7,500.00
Oct 19, 2016	17000272....	Restaurant Associates, L.L.C.....	Facilities Maintenance Services.....	5,095.86
Oct 20, 2016	17000077....	General Services Administration.....	Facilities Maintenance Services.....	286.01
	17000078....	General Services Administration.....	Facilities Maintenance Services.....	676.33
	17000079....	General Services Administration.....	Facilities Maintenance Services.....	0.50
Oct 21, 2016	17000021....	L U I Plus LLC.....	Accountable Property under \$25K.....	84,664.35
	17000110....	Dempsey Uniform & Linen Supply.....	Training.....	669.00
	17000111....	Dempsey Uniform & Linen Supply.....	Training.....	446.00
	17000247....	Dempsey Uniform & Linen Supply.....	Training.....	669.00
	17000250....	Dempsey Uniform & Linen Supply.....	Training.....	446.00
	17000302....	Wheelhouse Group, Inc., the.....	Facilities Maintenance Services.....	12,718.61
	17000339....	Jacobs Project Management Co.....	Advisory/ Assistance Services.....	104,816.44
Oct 24, 2016	17000095....	Federal Occupational Health.....	CAS Allotment Code.....	2,487.75
Oct 25, 2016	17000107....	General Services Administration.....	Rental Payment to Others (Space&Land).....	778.07
	17000108....	General Services Administration.....	Rental Payment to Others (Space&Land).....	370,918.73
Oct 26, 2016	17000008....	Chesapeake Cross Connection Institute.....	Training.....	1,500.00
	17000017....	Planning, Inc.....	Training.....	557.67
	17000024....	Ameresco Select, Inc.....	Facilities Maintenance Services.....	170,278.00
	17000080....	Interior Resource Group Inc.....	Accountable Property under \$25K.....	30,216.00
	17000095....	Laniado Wholesale Maintenance Products, Inc.....	Consumable Inventory.....	772.50
	17000210....	Maxximus Environmental, Inc.....	Buildings & Renovations.....	11,960.00
	17000388....	Restaurant Associates, L.L.C.....	Facilities Maintenance Services.....	3,972.38
Oct 27, 2016	17000109....	General Services Administration.....	Accountable Property under \$25K.....	264.09
	17000110....	General Services Administration.....	Accountable Property under \$25K.....	0.50
	17000111....	General Services Administration.....	Accountable Property under \$25K.....	229.83
	17000112....	General Services Administration.....	Accountable Property under \$25K.....	0.50
Oct 28, 2016	17000100....	Matthai Material Handling, Inc.....	Accountable Property under \$25K.....	1,190.50
	17000101....	Matthai Material Handling, Inc.....	Accountable Property under \$25K.....	475.77
	17000102....	Matthai Material Handling, Inc.....	Accountable Property under \$25K.....	372.72
	17000115....	Saf-Gard Safety Shoe Co.....	Expendable Supplies.....	637.94
	17000265....	American Pest Management.....	Facilities Maintenance Services.....	2,440.00
	17000315....	Matthai Material Handling, Inc.....	Accountable Property under \$25K.....	2,005.41
Oct 31, 2016	17000115....	Government Printing Office.....	Rental Payment to Others (Space&Land).....	46,862.53
	17000116....	Government Printing Office.....	Rental Payment to Others (Space&Land).....	17,031.25
	17000118....	General Services Administration.....	Facilities Maintenance Services.....	0.50
	17000119....	General Services Administration.....	Facilities Maintenance Services.....	722.60
Nov 2, 2016	17000023....	U. S. Senate.....	Expendable Supplies.....	305.26
	17000121....	JRF Enterprises, LLC.....	Facilities Maintenance Services.....	2,433.60
	17000166....	Progressive Waste Solutions.....	Accountable Property under \$25K.....	1,000.00
	17000189....	Remco Business Systems Inc.....	Facilities Maintenance Services.....	2,520.00
	17000322....	Bates Trucking Company Incorporated.....	Facilities Maintenance Services.....	2,200.00
	17000431....	Matthai Material Handling, Inc.....	Accountable Property under \$25K.....	671.87

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## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000432	Matthai Material Handling, Inc.	Accountable Property under \$25K	1,005.77
	17000433	Matthai Material Handling, Inc.	Accountable Property under \$25K	1,358.39
	17000434	Matthai Material Handling, Inc.	Accountable Property under \$25K	2,769.87
	17000436	Matthai Material Handling, Inc.	Accountable Property under \$25K	1,326.82
	17000478	URS	Architectural and Engineering Services	7,112.63
Nov 3, 2016	17000124	Julius Blum And Company, Inc.	Expendable Supplies	175.00
	17000497	Dempsey Uniform & Linen Supply	Training	446.00
	17000498	Dempsey Uniform & Linen Supply	Training	446.00
	17000499	Goodwill of Greater Washington	Facilities Maintenance Services	56,246.42
	17000500	Dempsey Uniform & Linen Supply	Training	669.00
	17000501	Dempsey Uniform & Linen Supply	Training	446.00
	17000502	Dempsey Uniform & Linen Supply	Training	669.00
	17000508	Pactrust	Rental Payment to Others (Space&Land)	85,447.12
	17000509	Pactrust	Rental Payment to Others (Space&Land)	74,342.21
Nov 7, 2016	17000021	Joseph Bocianowski	Travel for Training Purposes I.D.	764.42
	17000196	JP Morgan Chase	Consumable Inventory	99,028.50
	17000198	JP Morgan Chase	Consumable Inventory	64,918.37
	17000258	JP Morgan Chase	Consumable Inventory	74,237.42
Nov 8, 2016	17000146	General Services Administration	Facilities Maintenance Services	125.53
Nov 9, 2016	17000123	Red Wing Shoe Store #224	Expendable Supplies	18,222.87
	17000127	Coverall Cleaning Concepts	Facilities Maintenance Services	617.00
	17000276	Stanton Engineering	Facilities Maintenance Services	4,204.00
Nov 14, 2016	17000126	Julius Blum And Company, Inc.	Expendable Supplies	11,354.39
	17000145	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	5,407.50
	17000395	Rolyn Companies, Inc.	Facilities Maintenance Services	1,500.00
	17000539	Chesapeake Mission Critical, L.L.C.	Facilities Maintenance Services	2,400.00
	17000578	Matthai Material Handling, Inc.	Accountable Property under \$25K	2,783.26
	17000580	Matthai Material Handling, Inc.	Accountable Property under \$25K	391.59
	17000583	Matthai Material Handling, Inc.	Accountable Property under \$25K	391.59
	17000586	Matthai Material Handling, Inc.	Accountable Property under \$25K	792.68
	17000589	Matthai Material Handling, Inc.	Accountable Property under \$25K	1,044.69
	17000590	Matthai Material Handling, Inc.	Accountable Property under \$25K	305.45
	17000591	Matthai Material Handling, Inc.	Accountable Property under \$25K	1,581.41
	17000631	Airgas East	Expendable Supplies	361.20
	17000632	Dempsey Uniform & Linen Supply	Training	446.00
Nov 16, 2016	17000040	Kiewit Building Group Inc.	Buildings & Renovations	152,110.80
	17000043	The Christman Company	Buildings & Renovations	115,537.00
	17000622	Melwood	Facilities Maintenance Services	8,535.42
	17000647	American Pest Management	Facilities Maintenance Services	2,440.00
	17000656	Dempsey Uniform & Linen Supply	Training	669.00
	17000684	Bates Trucking Company Incorporated	Facilities Maintenance Services	2,200.00
Nov 18, 2016	17000155	Uniforms Manufacturing, Inc.	Expendable Supplies	2,967.10
	17000163	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	5,900.00
	17000548	JRF Enterprises, LLC	Facilities Maintenance Services	2,433.60
	17000636	Overhead Door Co Of Washington Dc	Accountable Property under \$25K	3,566.00
	17000727	Montgomery Furniture Service	Facilities Maintenance Services	28,525.00
	17000738	Dempsey Uniform & Linen Supply	Training	669.00
	17000739	Dempsey Uniform & Linen Supply	Training	446.00
Nov 21, 2016	17000163	GSA	Accountable Property under \$25K	0.50
	17000164	GSA	Accountable Property under \$25K	276.17
	17000165	GSA	Accountable Property under \$25K	0.50
	17000166	GSA	Accountable Property under \$25K	220.03
	17000170	General Services Administration	Rental Payment to Others (Space&Land)	370,918.73
	17000171	General Services Administration	Rental Payment to Others (Space&Land)	778.07
Nov 23, 2016	17000188	General Services Administration	Facilities Maintenance Services	223.30
	17000189	General Services Administration	Facilities Maintenance Services	0.50
	17000194	General Services Administration	Facilities Maintenance Services	778.47
	17000195	General Services Administration	Facilities Maintenance Services	0.50
Nov 30, 2016	17000034	Hal Pitt Seminars	Training	1,630.56
	17000220	General Services Administration	Facilities Maintenance Services	9,051.28
	17000221	General Services Administration	Facilities Maintenance Services	786.60
	17000224	Federal Occupational Health	Training	190.00
	17000443	Infolinx System Solutions	Accountable Property under \$25K	5,100.00
	17000538	Maxximus Environmental, Inc	Facilities Maintenance Services	4,870.00
	17000804	Complete Building Services	Facilities Maintenance Services	45,609.39
	17000805	Wheelhouse Group, Inc., the	Facilities Maintenance Services	1,467.95



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## Disbursements Other Than Compensation for the Period July 1, 2016 to December 31, 2016

Date	Voucher Number	Payee	Description	Amount
	17000908	Dempsey Uniform & Linen Supply	Training	.669.00
	17000909	Dempsey Uniform & Linen Supply	Training	.669.00
	17000912	Dempsey Uniform & Linen Supply	Training	.446.00
	17000920	JRF Enterprises, LLC	Facilities Maintenance Services	2,433.60
	17000924	Carpet One	Expendable Supplies	2,995.00
	17000931	Carpet One	Expendable Supplies	10,923.00
Dec 2, 2016	17000850	Restaurant Associates, L.L.C.	Facilities Maintenance Services	5,095.86
	17000854	Restaurant Associates, L.L.C.	Facilities Maintenance Services	3,972.38
	17000891	URS	Architectural and Engineering Services	4,781.48
	17000947	Pactrust	Rental Payment to Others (Space&Land)	85,447.12
	17000948	Pactrust	Rental Payment to Others (Space&Land)	74,342.21
Dec 7, 2016	17000954	Melwood	Facilities Maintenance Services	8,535.42
	17001010	Goodwill of Greater Washington	Facilities Maintenance Services	56,246.42
	17001034	URS	Architectural and Engineering Services	9,815.26
	17001035	Montgomery Furniture Service	Facilities Maintenance Services	10,595.00
Dec 9, 2016	17000073	The Christman Company	Buildings & Renovations	56,097.00
	17000210	Laniado Wholesale Maintenance Products, Inc.	Consumable Inventory	6,630.00
	17001046	Complete Building Services	Facilities Maintenance Services	45,609.39
Dec 14, 2016	17000040	Keeper of Stationery	Expendable Supplies	.471.01
	17000041	Keeper of Stationery	Expendable Supplies	.680.41
	17000082	Kiewit Building Group Inc.	Buildings & Renovations	61,811.10
	17000492	JP Morgan Chase	Consumable Inventory	33,409.91
	17000494	JP Morgan Chase	Consumable Inventory	77,401.26
	17000495	JP Morgan Chase	Consumable Inventory	82,982.55
	17000496	JP Morgan Chase	Consumable Inventory	49,395.08
	17000903	Extra Clean, Inc.	Facilities Maintenance Services	5,620.00
Dec 20, 2016	17001135	American Pest Management	Facilities Maintenance Services	2,440.00
	17000268	General Services Administration	Facilities Maintenance Services	.223.30
	17000269	General Services Administration	Facilities Maintenance Services	.0.50
	17000270	General Services Administration	Facilities Maintenance Services	.663.04
	17000271	General Services Administration	Facilities Maintenance Services	.0.50
Dec 21, 2016	17000051	James Barry	Local Travel	16.00
	17000235	Julius Blum And Company, Inc.	Expendable Supplies	.441.00
	17000263	Coverall Cleaning Concepts	Facilities Maintenance Services	.617.00
	17000291	General Services Administration	Rental Payment to Others (Space&Land)	370,918.73
	17000292	General Services Administration	Rental Payment to Others (Space&Land)	.778.07
	17001102	Saf-Gard Safety Shoe Co.	Expendable Supplies	.700.00
	17001185	Faithful+Gould, Inc.	Advisory/Assistance Services	7,076.96
	17001186	Faithful+Gould, Inc.	Advisory/Assistance Services	16,071.55
	17001190	Faithful+Gould, Inc.	Advisory/Assistance Services	5,986.91
	17001192	Washington Office Interiors LLC	Facilities Maintenance Services	33,182.85
	17001194	Dempsey Uniform & Linen Supply	Training	.446.00
	17001195	Dempsey Uniform & Linen Supply	Training	.669.00
	17001197	Dempsey Uniform & Linen Supply	Training	.446.00
	17001199	Dempsey Uniform & Linen Supply	Training	.446.00
	17001205	AECOM Design	Architectural and Engineering Services	32,277.88
	17001214	AECOM Design	Architectural and Engineering Services	3,351.60
	17001231	Bates Trucking Company Incorporated	Facilities Maintenance Services	2,200.00
	17001232	Bates Trucking Company Incorporated	Facilities Maintenance Services	.824.93
Dec 22, 2016	17000293	GSA	Accountable Property under \$25K	.260.61
	17000294	GSA	Accountable Property under \$25K	.0.50
	17000295	GSA	Accountable Property under \$25K	.253.81
	17000296	GSA	Accountable Property under \$25K	.0.50
Dec 28, 2016	17000659	JP Morgan Chase	Consumable Inventory	77,158.22
	17000660	JP Morgan Chase	Consumable Inventory	55,868.10
	17000661	JP Morgan Chase	Consumable Inventory	65,287.78
	17000662	JP Morgan Chase	Consumable Inventory	55,117.31
	17001346	Pactrust	Rental Payment to Others (Space&Land)	85,447.12
	17001347	Pactrust	Rental Payment to Others (Space&Land)	74,342.21
Dec 29, 2016	17000313	General Services Administration	Goods & Services-Federal Agencies	3,016.00