

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

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

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*

| FY 2016 | | | FY 2017 | | |
|-----------------|---------------------------|---------------------|--------------|---------------------------|---------------------|
| Total Authority | Obligations at 12/31/2016 | Unobligated Balance | Enacted | 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 Kauffmann, Supervisory Horticulturist..... | 60,496.80 |
| Ray Mime Jr., Horticulturist..... | 56,455.92 |
| Ian Donegan, Supervisory 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 Supervisor..... | 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 Wallack, 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 Seeger, 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 |
| Jane Knab, Gardener (Advanced)..... | 32,667.92 |
| Anna Mischa 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 Leeman 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 Atyeo, 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*

| Employee, Title | Amount¹ |
|--|---------------------------|
| 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 (Recyc/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 Alde..... | 5,618.00 |
| Sarah Wallerstedt, Horticultural Alde..... | 4,982.00 |
| Catrena Moore, Horticultural Alde..... | 4,415.57 |
| Abram Shaw, Horticultural Alde..... | 4,134.00 |
| Ava Schwarz, Horticultural Alde..... | 3,922.00 |
| Matthew Kim, Horticultural Alde..... | 1,576.75 |

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

Government Contributions

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

| Contribution Type | Amount |
|---|---------------|
| 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

| Date | Voucher | Number Payee | Description | Amount |
|-------------|----------------|--|--------------------------------------|---------------|
| Jul 1, 2016 | | 16000969.... Blair, Inc. | Facilities Maintenance Services..... | 22,980.00 |
| | | 16000974.... Growstone, 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 |
| | | 16004430.... Eastcoast Entertainment | Facilities Maintenance Services..... | 1,275.00 |
| | | 16004436.... James Senn | Facilities Maintenance Services..... | 210.00 |
| | | 16004438.... Heather Markowitz..... | Facilities Maintenance Services..... | 1,050.00 |
| | | 16000988.... Victor Stanley, Inc..... | Facilities Maintenance Services..... | 6,023.00 |
| Jul 8, 2016 | | 16011326.... Planning, Inc..... | Training | 223.07 |

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 | | |
| 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.... BPPE 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 | Architectural 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 Atefier, 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 | .88.95 |
| Aug 3, 2016 | 16000409.... Lee Cokydall | 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 Detson | 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 | Architectural 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 Cokendall..... | Travel for Training Purposes LD..... | .870.52 |
| | 16005064.... Hardwood Artisans | Facilities Maintenance Services | 4,775.00 |
| | 16005100.... Tasco Water Works | Consumable Inventory | .295.00 |
| | 16005107.... Andropogon Associates Ltd | Facilities Maintenance Services | 24,090.05 |
| Aug 19, 2016 | 16000283.... HITT | Buildings & Renovations | 189,045.00 |
| | 16004827.... Sunbelt Rentals, Inc | Consumable Inventory | .813.94 |
| | 16005056.... Environmental Alternatives, Inc..... | Facilities Maintenance Services | .452.40 |
| | 16005100.... Kenny Center, the | Facilities Maintenance Services | 30,350.00 |
| | 16005102.... HBH Solutions, LLC | Facilities Maintenance Services | 2,080.00 |
| | 16005129.... Grant Thornton LLP | Advisory/Assistance Services | 4,742.84 |
| Aug 24, 2016 | 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 |
| | 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 |
| | 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 7, 2016 | 16000522.... Lee Cokendall..... | Travel for Business Purposes LD..... | .390.28 |
| | 16001242.... Federal Occupational Health | Training | .140.00 |
| Sep 9, 2016 | 16005244.... ITAC | Facilities Maintenance Services | 3,398.00 |
| | 16005249.... Adam Kavalier | Facilities Maintenance Services | .350.00 |
| | 16005251.... Eastcoast Entertainment | Facilities Maintenance Services | 1,275.00 |
| | 16005284.... Artivate, 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 13, 2016 | 16001273.... Federal Occupational Health | Training | .62.00 |
| Sep 19, 2016 | 16005454.... Tasco Water Works | Consumable Inventory | .295.00 |
| | 16000524.... BGCI U's | Facilities Maintenance Services | 23,400.00 |
| | 16005525.... Hardwood Artisans | Facilities Maintenance Services | 5,175.00 |
| | 16000537.... Vehicle Leasing Associates, LLC | Facilities Maintenance Services | .816.00 |
| | 16000569.... Deneen Powell Atelier, Inc | Facilities Maintenance Services | 1,980.00 |
| | 16000559.... BIFPE International | Accountable Property under \$25K | .700.00 |
| | 16000560.... Heather Markowitz | Facilities Maintenance Services | 1,200.00 |
| | 16000561.... Palm Facility Services, LLC | Facilities Maintenance Services | .5975.92 |
| | 160005613.... Palm Facility Services, LLC | Facilities Maintenance Services | 12,381.01 |
| | 160005614.... Palm Facility Services, LLC | Facilities Maintenance Services | 3,119.08 |
| Sep 21, 2016 | 160000540.... Susan Pell | Travel for Training Purposes LD | .311.73 |
| | 160001287.... Hanover Uniform Company | Expendable Supplies | 4,175.35 |
| | 160001288.... Thermal Products Inc | Facilities Maintenance Services | 14,369.50 |
| | 160001289.... Ace Glass & Door Products | Facilities Maintenance Services | 7,995.00 |
| | 160005472.... Lana Dreyfuss | Facilities Maintenance Services | .600.00 |
| | 160005616.... Mcwilliams, Amy M | Facilities Maintenance Services | .143.75 |
| | 160005676.... Wheelhouse Group, Inc., the | Facilities Maintenance Services | .266.90 |
| Sep 23, 2016 | 160005483.... Eastern Lift Truck Co., Inc | Facilities Maintenance Services | 2,637.38 |
| | 160005608.... Marta McDowell | Facilities Maintenance Services | 1,000.00 |
| | 160005663.... Agw and Associates | Facilities Maintenance Services | 3,467.43 |
| | 160005687.... Eastcoast Entertainment | Facilities Maintenance Services | 1,275.00 |
| | 160005762.... American Pest Management | Consumable Inventory | .764.00 |
| | 160005765.... Randi Korn & Associates Inc | Facilities Maintenance Services | 9,694.99 |
| Sep 27, 2016 | 160000549.... 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 |
| | 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 |
| | 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

| Date | Voucher Number | Payee | Description | Amount |
|--------------|-------------------|--|--------------------------------------|------------|
| Sep 29, 2016 | 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 |
| | 16005881.... | James J Kauffman | 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.... | Azune 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.... | HBH Solutions, LLC | Facilities Maintenance Services..... | 28,688.66 |
| | 17000169.... | HBH 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 | 17000032.... | 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 Number | Payee | Description | Amount |
|--------------|-------------------|-------------------------------------|--|------------|
| | 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.... | HITT | Buildings & Renovations | 120,774.00 |
| | 17000355.... | Eacc, 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 | Facilities Maintenance Services | 500.00 |
| | 17000696.... | Kennedy Center, the | Consumable Inventory | 764.00 |
| Nov 18, 2016 | 17000716.... | Elevator Control Service | Facilities Maintenance Services | 57,761.00 |
| | 17000718.... | Elevator Control Service | Facilities Maintenance Services | 1,912.00 |
| | 17000736.... | Benjamin Kerbs | Facilities Maintenance Services | 1,912.00 |
| Nov 23, 2016 | 17000052.... | HITT | 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 | 17000041.... | 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.... | Duvall 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 Landscaps 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.... | Amaryllis 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.... | Azura 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 Dahlman | 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 Inventory65.00 |
| | 17000660.... | JP Morgan Chase | Consumable Inventory46,384.12 |
| | 17000662.... | JP Morgan Chase | Consumable Inventory20,034.50 |

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^j |
|---|---------------------------|
| 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 Probst Jr., General Engineer | 56,925.40 |
| Larry Sizemore, Facilities Operations Specialist | 56,546.02 |
| Ronald Britt, Insulator Supervisor | 55,743.36 |
| Bryan Giotelty, 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 Heron, 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 |
| Jared 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 Luketicich, 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 Albrittian 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*

| Employee, Title | Amount^j |
|---|---------------------------|
| 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, Air 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 |
| Terrence Cardwell, Air 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 |
| Editha 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*

| Employee, Title | Amount^j |
|--|---------------------------|
| 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 Gyalszen, Laborer (Recycler) | 29,338.19 |
| Felton Lovely, Laborer (Recycler) | 28,965.10 |
| Daniel Monev, 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 |
| Diana Sligh, Custodial Worker | 27,225.38 |
| Carmen Lucchini, Building Services Coordinator | 27,080.60 |
| Calvin Delify, 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 |
| Diane 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*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| 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 |
| Lareecia 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, Air Cond Equip Mechanic | 3,295.04 |
| Kenneth Jones Jr., Office Clerk | 3,239.63 |
| Paul Cartt, A/C Equip Mechanic General Supervisor | 3,085.61 |
| Nathan Richardson, Office Clerk | 2,845.44 |
| Keelyshea McGarry, Office Clerk | 2,842.13 |
| Jasmin Coger, Office Clerk | 1,994.13 |
| Thomas Windsor, Sheet Metal Mechanic | .606.54 |

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

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

Contribution Type

| | Amount |
|---|---------------|
| 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

| Date | Voucher Number | Payee | Description | Amount |
|--------------|-----------------------|--|---|---------------|
| Jul 1, 2015 | 15004087.... | Maxximus Environmental, Inc | .. Consumable Inventory | 300.00 |
| | 15004125.... | Maxximus Environmental, Inc | .. Consumable Inventory | 720.00 |
| | 15004126.... | Nelbuds 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 Binder Belle, Architects and Planners, LLP | .. Architectural and Engineering Services | 5,279.60 |
| | 16004562.... | Beyer Binder 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.... | Grunley Construction Co., Inc | .. Buildings & Renovations | 603,636.00 |
| | 16000246.... | John C. Grinberg 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 Number | Payee | Description | Amount |
|--------------|-------------------|--|--|--------------|
| Jul 22, 2016 | 16004678.... | Jacobs Project Management Co. | Buildings & Renovations | 18,487.41 |
| | 16004679.... | Jacobs Project Management Co. | Architectural and Engineering Services..... | 108,727.72 |
| | 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.... | Kaeser Compressors, Inc. | Consumable Inventory | 9,707.34 |
| Aug 5, 2016 | 16000433.... | Elias Carlos..... | Travel for Business Purposes LD..... | 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.... | Bir Refrigeration, LLC..... | Consumable Inventory | 14,846.47 |
| | 16004888.... | Akerman LLP | Other General Services Non-Federal | 27,341.36 |
| | 16004937.... | Nelbul Services Group, Inc. | Facilities Maintenance Services..... | 4,051.00 |
| | 16004939.... | Nelbul Services Group, Inc. | Facilities Maintenance Services..... | 975.00 |
| | 16004941.... | Nelbul Services Group, Inc. | Facilities Maintenance Services..... | 301.00 |
| | 16004950.... | Kinetix | Facilities Maintenance Services..... | 6,546.60 |
| Aug 12, 2016 | 16004977.... | Tennant 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 |
| | 1600284.... | Turner Smoot A Joint Venture | Buildings & Renovations | 1,948,537.18 |
| | 16005068.... | Maximus 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 | 1600285.... | 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.... | Nelbul 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 |
|--------------|-------------------|---|--|--------------|
| Aug 25, 2016 | 160005157.... | Nelbud Services Group, Inc. | Facilities Maintenance Services | 17,200.00 |
| | 160005199.... | Hoffmann Architects, Inc. | Architectural and Engineering Services | 56,396.85 |
| | 160005200.... | Hoffmann Architects, Inc. | Buildings & Renovations | 1,109.15 |
| | 160005232.... | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 266.90 |
| | 160001229.... | Government Printing Office | Architectural and Engineering Services | 5,264.00 |
| Aug 26, 2016 | 160001230.... | Government Printing Office | Architectural and Engineering Services | 5,264.00 |
| | 160005260.... | Beyer Blinder Belle, Architects and Planners, LLP | Advisory/Assistance Services | 4,068.12 |
| Aug 31, 2016 | 160005261.... | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 4,083.81 |
| Sept 7, 2016 | 160001234.... | U.S. Capitol Police | Facilities Maintenance Services | 57,481.50 |
| | 160001245.... | Federal Occupational Health | Training | 450.00 |
| | 160001248.... | Federal Occupational Health | Training | 190.00 |
| | 160001249.... | Federal Occupational Health | Training | 62.00 |
| | 160001254.... | Federal Occupational Health | Training | 70.00 |
| | 160001257.... | Federal Occupational Health | Training | 140.00 |
| | 160001258.... | Federal Occupational Health | Training | 155.00 |
| | 160001259.... | Federal Occupational Health | Training | 310.00 |
| | 160001261.... | Federal Occupational Health | Training | 152.00 |
| | 160005351.... | Nelbud Services Group, Inc. | Facilities Maintenance Services | 10,355.00 |
| Sep 9, 2016 | 160001214.... | Contributcheck | Consumable Inventory | 5,819.00 |
| | 160005453.... | Bates Trucking Company Incorporated | Facilities Maintenance Services | 1,709.00 |
| | 160005471.... | Lewis, William A. | Advisory/Assistance Services | 64,572.80 |
| | 160005474.... | 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 |
| | 160005337.... | Maxximus Environmental, Inc. | Facilities Maintenance Services | 432.01 |
| | 160005408.... | Akerman LLP | Other General Services Non-Federal | 18,356.56 |
| | 160005518.... | URS | Architectural and Engineering Services | 16,734.11 |
| Sep 19, 2016 | 160000300.... | John C. Grimberg Co., Inc. | Buildings & Renovations | 750,523.46 |
| | 160001319.... | General Services Administration | Facilities Maintenance Services | 211.24 |
| | 160001320.... | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 160005378.... | American Elev Inspn Svcs Inc | Facilities Maintenance Services | 8,144.00 |
| | 160005450.... | Progressive Waste Solutions | Facilities Maintenance Services | 1,399.40 |
| | 160005451.... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 170.00 |
| | 160005452.... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 45.00 |
| | 160005533.... | Bates Trucking Company Incorporated | Facilities Maintenance Services | 1,709.00 |
| | 160005609.... | Jd Belfeld Enterprises | Buildings & Renovations | 24,777.87 |
| | 160005653.... | Exemplar Enterprises Inc. | Facilities Maintenance Services | 12,461.70 |
| | 160005654.... | Jacobs Project Management Co. | Architectural and Engineering Services | 149,302.83 |
| Sep 20, 2016 | 160001352.... | Federal Occupational Health | Training | 930.00 |
| Sep 21, 2016 | 160000303.... | Grunley Construction Co., Inc. | Buildings & Renovations | 565,954.00 |
| | 160005447.... | Eagle Mat & Floor Products, Inc. | Facilities Maintenance Services | 234.96 |
| | 160005449.... | Eagle Mat & Floor Products, Inc. | Facilities Maintenance Services | 234.96 |
| | 160005543.... | Tenant Sales and Service Company | Consumable Inventory | 3,106.81 |
| | 160005676.... | Wheelhouse Group, Inc., the | Facilities Maintenance Services | 266.90 |
| Sep 23, 2016 | 160000304.... | Grunley Construction Co., Inc. | Buildings & Renovations | 383,836.00 |
| | 160005733.... | Nelbud Services Group, Inc. | Facilities Maintenance Services | 1,505.00 |
| | 160005734.... | Nelbud Services Group, Inc. | Facilities Maintenance Services | 881.00 |
| | 160005736.... | American Pest Management | Advisory/Assistance Services | 705.00 |
| | 160005743.... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 160005744.... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 160005745.... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 160005746.... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 160005747.... | Tenant Sales and Service Company | Facilities Maintenance Services | 1,129.92 |
| | 160005748.... | Tenant Sales and Service Company | Facilities Maintenance Services | 1,109.42 |
| | 160005752.... | Roberts Oxygen Company, Inc. | Facilities Maintenance Services | 142.50 |
| | 160005754.... | Roberts Oxygen Company, Inc. | Facilities Maintenance Services | 142.50 |
| | 160005770.... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 22.50 |
| | 160005771.... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 22.50 |
| | 160005772.... | AMA Analytical Services, Inc. | Facilities Maintenance Services | 75.00 |
| | 160005773.... | Akerman LLP | Other General Services Non-Federal | 7,991.77 |
| Sep 27, 2016 | 160000557.... | Scott R Fenstermacher | Advisory/Assistance Services | 69.25 |
| | 16000558.... | Scott R Fenstermacher | Advisory/Assistance Services | 69.25 |
| | 160001315.... | Granit-Bronz (Div) | Facilities Maintenance Services | 205,506.47 |
| | 160001383.... | U.S. Capitol Police | Facilities Maintenance Services | 121,992.60 |
| | 160001384.... | U.S. Capitol Police | Facilities Maintenance Services | 86,799.89 |
| | 160002974.... | JP Morgan Chase | Consumable Inventory | 39,495.57 |
| | 160002975.... | 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 Number | Payee | Description | Amount |
|--------------|-------------------|---|--|--------------|
| Sep 29, 2016 | 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.... | Jd Belfield Enterprises | Buildings & Renovations | 3,177.30 |
| | 16005753.... | Roberts Oxygen Company, Inc. | Facilities Maintenance Services | 142.50 |
| | 16005812.... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16005813.... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16005814.... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 16005815.... | Tenant Sales and Service Company | Facilities Maintenance Services | 1,692.28 |
| | 16005816.... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16005817.... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16005818.... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| | 16005819.... | Tenant Sales and Service Company | Facilities Maintenance Services | 310.00 |
| Sep 30, 2016 | 16003010.... | 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. Grimbberg 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.... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 17000193.... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 17000195.... | Tenant Sales and Service Company | Facilities Maintenance Services | 104.60 |
| | 17000200.... | Jacobs Project Management Co. | Architectural and Engineering Services | 303,324.06 |
| | 17000201.... | Hoffmann Architects, Inc. | Buildings & Renovations | 3,639.86 |
| Oct 14, 2016 | 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.... | Saft First | Buildings & Renovations | 99,427.05 |
| Oct 18, 2016 | 17000245.... | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 7,773.64 |
| Oct 19, 2016 | 17000031.... | Federal Occupational Health | Facilities Maintenance Services | 1,154.13 |
| | 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.... | Tenant Sales and Service Company | Facilities Maintenance Services | 555.00 |
| | 17000192.... | Tenant Sales and Service Company | Facilities Maintenance Services | 365.00 |
| | 17000194.... | Tenant Sales and Service Company | Facilities Maintenance Services | 245.00 |
| | 17000198.... | Tenant 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.... | Smithgroupjlr | Architectural and Engineering Services | 2,090.00 |
| | 17000304.... | Maxximus Environmental, Inc. | Facilities Maintenance Services | 846.02 |
| | 17000360.... | Consigli Construction Co Inc. | Advisory/Assistance Services | 18,249.15 |
| Oct 28, 2016 | 17000158.... | Smithgroupjlr | 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 |
|--------------|-------------------|-------------------------------------|--|--------------|
| Oct 31, 2016 | 17000117.... | General Services Administration | Facilities Maintenance Services | .191.76 |
| | 17000120.... | General Services Administration | Other General Services Non-Federal | 20,940.62 |
| Nov 2, 2016 | 17000030.... | American Pest Management | Facilities Maintenance Services | .372.70 |
| | 17000104.... | Hanover Uniform Company | Advisory/Assistance Services | .705.00 |
| | 17000211.... | Jd Belfield Enterprises | Facilities Maintenance Services | .050 |
| | 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.... | Smithgroupjjr | 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 |
| | 17000067.... | Exemplar Enterprises Inc. | Facilities Maintenance Services | 12,532.27 |
| | 17000068.... | Allied Trailer Sales & Rentals | Architectural and Engineering Services | 33,520.00 |
| | 17000062.... | Cunningham-Adams Conservation Ltd. | Architectural and Engineering Services | 91,694.34 |
| | 17000071.... | URS | Architectural and Engineering Services | 16,121.99 |
| | 17000174.... | CSCL | Facilities Maintenance Services | 10,750.00 |
| Nov 18, 2016 | 17000152.... | Rafferty, SJ Company, Inc. | Consumable Inventory | 15,452.00 |
| Nov 23, 2016 | 17000077.... | Hoffmann Architects, Inc. | Architectural and Engineering Services | 20,692.85 |
| | 17000078.... | Hoffmann Architects, Inc. | Buildings & Renovations | 3,565.00 |
| | 17000071.... | Hoffmann Architects, Inc. | Architectural and Engineering Services | 8,871.13 |
| Nov 28, 2016 | 17000046.... | JP Morgan Chase | O/H Supplies & Mats Purchased - Constr Div | 1,895.86 |
| Nov 29, 2016 | 17000047.... | 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 |
| | 17000086.... | URS | Architectural and Engineering Services | 19,902.31 |
| | 17000093.... | Jacobs Project Management Co. | Buildings & Renovations | 18,183.86 |
| Dec 7, 2016 | 17000107.... | 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 |
| | 17000096.... | Smithgroupjjr | 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.... | Nelbnd 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 |
| | 17001181 | Beyer Blinder Belle, Architects and Planners, LLP | Architectural and Engineering Services | 8,546.07 |
| Dec 21, 2016 | 17000223 | Air Cleaning Technologies, Inc. | Facilities Maintenance Services | 86,457.69 |
| | 17001075 | Lutron Service Co., Inc. | Facilities Maintenance Services | 2,039.33 |
| | 17001085 | Lutron Service 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 |
| | 17001256 | Hoffmann Architects, Inc. | Buildings & Renovations | 7,749.05 |
| Dec 28, 2016 | 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 |
| | 17001084 | Nidec Motor Corporation | Facilities Maintenance Services | 795.00 |
| Dec 29, 2016 | 17000319 | U.S. Capitol Police | Facilities Maintenance Services | 88,525.33 |
| Dec 31, 2016 | 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^j |
|---|---------------------------|
| 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 |
| Pat Forstrom CAClopp, Administrative Officer..... | 45,916.00 |
| Jerome Kyler, Mason Supervisor..... | 45,613.59 |
| Ralph Lojacono, 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 |
| Terrawn 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 Alken, Gardener (Advanced)..... | 34,824.00 |
| Robert Clements, Automotive Mechanic..... | 34,614.56 |
| Joseph Bussler Jr., Engineering Equipment Operator | 33,994.14 |
| Timothy Mclemon, 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 |
| Colleen 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*

| Employee, Title | Amountⁱ |
|--|---------------------------|
| 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 Baranak, 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 |
| Jera 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 Alde..... | 5,154.25 |
| Joshia Young, Laborer..... | 5,035.01 |
| Kristopher Johnson, Gardener (Advanced)..... | 5,025.79 |
| Charles Stephens, Gardener Alde..... | 4,982.00 |
| Devon Costello, Gardener Alde..... | 4,856.13 |
| Joshua Foote, Laborer..... | 4,528.20 |
| Ty Travers, Gardener Alde..... | 4,528.19 |
| Carson Isaac, Gardener Alde..... | 4,442.07 |
| Michael Thom Brown, Gardener Alde..... | 4,312.88 |
| Theodore Rosenfeld, Gardener Alde..... | 3,981.62 |
| Grace Jordan, Gardener Alde..... | 3,816.00 |
| Matthew Mcclanahan, Pipefitter Worker..... | 3,769.60 |
| James Joyce, Gardener Alde..... | 3,763.00 |
| Sean Moran, Office Clerk..... | 3,710.00 |
| Matthew Kemper, Gardener Alde..... | 3,262.82 |
| Synecca Steele, Gardener Alde..... | 3,074.00 |

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

Government Contributions

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

| Contribution Type | Amount |
|--|---------------|
| 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

| Date | Voucher Number | Payee | Description | Amount |
|-------------|---------------------------|---------------------------------------|--------------------------------------|---------------|
| 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 | 4,083.32 |
| | 16002439.... JP Morgan Chase | | Consumable Inventory | 10,582.71 |
| | 16004399.... Progressive Waste Solutions | | Facilities Maintenance Services | 52,638.26 |
| Jul 22, 2016 | 16004704.... 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 |
| | 16001066.... 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 | .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 LD | 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.... Kreilick Conservation LLC | | Buildings & Renovations | 25,750.00 |
| Aug 17, 2016 | 16004879.... Saf-Gard Safety Shoe Co. | | Expendable Supplies | 5,499.15 |
| | 16005106.... Karn Charhurst 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 | .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.... Kreilick Conservation LLC | | Buildings & Renovations | 34,080.00 |
| Aug 31, 2016 | 16005280.... AECON 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 | .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.... Kreilick 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 |
| | 17000127.... | Progressive Waste Solutions | Facilities Maintenance Services..... | 52,638.26 |
| Oct 13, 2016 | 17000003.... | Planning, Inc | Training | 185.89 |
| | 17000230.... | AI Solutions, Inc | Expendable Supplies | 8,210.72 |
| Oct 14, 2016 | 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 | 1700015.... | 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..... | .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..... | .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 Design | Advisory/Assistance Services | 13,600.00 |
| Dec 9, 2016 | 17000072.... | Grunley Construction Co., Inc..... | Facilities Maintenance Services..... | 32,000.00 |
| | 17001048.... | Kreilick 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.... | Kreilick 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

| Total Authority | Obligations at 12/31/2016 | Unobligated Balance | FY 2017 | | |
|-----------------|---------------------------|---------------------|--------------|---------------------------|---------------------|
| | | | 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

| Employee, Title | Amount¹ |
|---|---------------------------|
| 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 & Occupl 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 Claussen, 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 Ewon, 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 |

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

Government Contributions

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

| Contribution Type | Amount |
|--|---------------|
| 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

| Voucher | Date | Number | Payee | Description | Amount |
|----------------|--------------|---------------|--|---|---------------|
| | 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 |
| | | 17000302.... | Wheelhouse Group, Inc., the | Advisory/Assistance Services | 663.25 |
| | | 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 |
|--------------|--|---|---------------|
| Nov 3, 2016 | 17000421.... American Tower Corp..... | Rental Payment to Others (Space&Land)..... | 8,682.05 |
| Nov 7, 2016 | 17000447.... Verizon Business Network Services Inc..... | Rental Payment to Others (Space&Land)..... | 13,945.23 |
| | 17000485.... 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 |
| | 17000512.... Marfair Joint Venture..... | Rental Payment to Others (Space&Land)..... | 430,175.35 |
| | 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.... Clausson Steven..... | Travel for Training Purposes LD..... | 1,902.88 |
| Nov 16, 2016 | 17000490.... Jensen Hughes, Inc..... | Advisory/Assistance Services..... | 44,409.00 |
| | 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^j |
|--|---------------------------|
| 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 Ferrington, Administrative Officer | 56,637.60 |
| Kiem 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 |
| Genesis 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 Alternatt, 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 |
| Glen 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 Meguire, 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*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| 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 Barlett, 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 |
| Daniel Curtis, Insulated (Engineering Equip Operator)..... | 33,054.29 |
| John Stocks, Instrument Mechanic | 32,991.86 |
| Joel Mosebach, Instrument Mechanic | 30,683.20 |
| Duc Ly, Elctren | 29,883.64 |
| Sheila Anderson, Purchasing Agent..... | 28,370.00 |
| David Wilhelm, Elctren..... | 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 |
| Marcea 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 |

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

Government Contributions

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

| Contribution Type | Amount |
|---|---------------|
| 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

| Date | Voucher | Number Payee | Description | Amount |
|-------------|---|---------------------|---------------------------------------|---------------|
| 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 | 36.84 |
| | | 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 |
| | | 16004499.... Johnson Controls | Facilities Maintenance Services | 61,058.04 |
| | | 16011326.... Planning, Inc. | Training | 223.07 |
| Jul 13, 2016 | | 16000387.... Nathaniel Stormont | Travel for Training Purposes LD | 706.00 |
| Jul 15, 2016 | | 16000241.... Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 2,700.00 |
| | | 16000396.... James L. O'Keefe III | Travel for Training Purposes LD | 1,014.94 |
| | | 16000977.... Federal Occupational Health | Training | 550.00 |
| | | 16001001.... Mansfield Oil Co | Utilities | 7,802.29 |
| | | 16001025.... Fannin 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.... UR... | 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 |
| | | 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 18, 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 | Description | Amount |
|--------------|--|------------------------------------|------------|
| Number | Payee | | |
| 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 |
| | 16004715.... Washington Gas Light Company | Utilities | 413.70 |
| | 16004717.... Washington Gas Light Company | Utilities | 468.52 |
| Jul 25, 2016 | 16001020.... GSA Industrial Products Center | Utilities | 5,138.99 |
| Jul 26, 2016 | 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 |
| Jul 27, 2016 | 16000053.... LMI, Inc. | Buildings & Renovations | 609.43 |
| | 16000054.... Restoration East, LLC | Buildings & Renovations | 283,048.31 |
| | 16000058.... Whiting-Turner Contracting Company, the | Facilities Maintenance Services | 106,880.00 |
| | 16001067.... Fannion Petroleum Services, Inc. | Utilities | 10,583.82 |
| | 16001068.... Fannion Petroleum Services, Inc. | Utilities | 11,015.15 |
| | 16001069.... Fannion Petroleum Services, Inc. | Utilities | 10,604.25 |
| | 16001070.... Fannion 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 |
| | 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 |
| | 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 28, 2016 | 16001072.... General Services Administration | Facilities Maintenance Services | 442.26 |
| | 16001073.... General Services Administration | Facilities Maintenance Services | 0.50 |
| Jul 29, 2016 | 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 |
| | 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 |
| Jul 31, 2016 | 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 |
| | | 1600412.... Potter Christopher | Travel for Training Purposes LD | 1,075.55 |
| | | 16001100.... Wrigglesworth Enterprises, Inc. | Accountable Property under \$25K | 6,789.10 |
| | | 1600469.... 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 |
| | | 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 |
| | | 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 |
| Aug 5, 2016 | | 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 |

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| | 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 LD | 1,077.67 |
| | 16000477.... | Nathaniel Stormont | Travel for Training Purposes LD | 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 | .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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| | | | | |
| | 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 |
| | 16011355 | Planning, Inc. | Training | 405.58 |
| Aug 26, 2016 | 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 | 11,159.93 |

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| Sep 2, 2016 | 16005363 | BGE | Utilities | 15.04 |
| | 16005364 | BGE | Utilities | 12.98 |
| | 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 | .389.95 |
| | 16005414 | BGE | Utilities | 1,313.35 |
| | 16005415 | BGE | Utilities | .13.76 |
| | 16005416 | BGE | Utilities | .389.95 |
| | 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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| Sep 20, 2016 | 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 21, 2016 | 16001349.... | General Services Administration | Facilities Maintenance Services | 493.23 |
| | 16001350.... | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 16001290.... | Fannion Petroleum Services, Inc. | Utilities | 11,207.25 |
| | 16001291.... | Fannion 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 |
| | 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 |
| | 16000575.... | 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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| | 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 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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Disbursements Other Than Compensation
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| Date | Voucher Number | Payee | Description | Amount |
|--------------|--|--------------|--------------------------------------|---------------|
| Oct 13, 2016 | 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 |
| | 17000014.... John C. Grimbberg 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.... Fannin 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 |
| Oct 19, 2016 | 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 |
| | 17000270.... 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 |
| Oct 20, 2016 | 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 |
| Oct 21, 2016 | 17000336.... Washington Gas Light Company | | Utilities..... | 181.53 |
| | 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 |
| | 17000321.... Direct Energy Business Marketing, LLC | | Utilities..... | 251.97 |

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| Date | Voucher Number | Payee | Description | Amount |
|--------------|-------------------|---|------------------------------------|--------------|
| Oct 26, 2016 | 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 |
| | 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 |
| | 17000334.... | John C. Grinberg 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.... | Romen 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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*Disbursements Other Than Compensation
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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 |
| | 17000646.... | M & M Welding & Fabricators, Inc..... | Facilities Maintenance Services..... | 540,741.00 |
| | 17000647.... | Freyssinet, Inc..... | Land..... | 130,098.24 |
| | 17000649.... | 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 |
| | 17000166.... | Fannion Petroleum Services, Inc..... | Equipment Rental..... | 11,085.71 |
| | 17000167.... | Fannion 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 |
| | 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 |
| Nov 18, 2016 | | | | |
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| Nov 23, 2016 | | | | |
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Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2016

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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. | Advisory/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 | .53.80 |
| | 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 |

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 |
|-------------|-------------------|---|--|------------|
| Dec 2, 2016 | 170000894.... | Washington Gas Light Company | Utilities | 73.41 |
| | 170000896.... | W S S C | Utilities | 75.21 |
| | 170000897.... | Washington Gas Light Company | Utilities | 55.32 |
| | 170000898.... | Pepco Energy Services, Inc. | Utilities | 2,243.39 |
| | 170000899.... | Washington Gas Light Company | Utilities | 1,378.09 |
| | 170000968.... | Freyssinet, Inc. | Land | 104,655.06 |
| | 170000848.... | Horiba Automotive Test Systems | Facilities Maintenance Services | 3,042.44 |
| | 170000859.... | RMF Engineering, Inc. P.C. | Facilities Maintenance Services | 6,221.90 |
| | 170000932.... | Kaman Industrial Technologies Corporation | Facilities Maintenance Services | 3,518.00 |
| | 170000934.... | BGE | Utilities | 366.22 |
| | 170000935.... | Kforce Government Solutions, Inc. | Advisory/Assistance Services | 8,704.50 |
| | 170000936.... | Pepco Energy Services, Inc. | Utilities | 9,591.34 |
| | 170000940.... | Aeri Engineering | Architectural and Engineering Services | 1,794.48 |
| | 170000941.... | Pepco Energy Services, Inc. | Utilities | 10,769.28 |
| | 170000942.... | Washington Gas Light Company | Utilities | 131.90 |
| | 170000943.... | Waste Water Treatment | Utilities | 6,016.60 |
| | 170000951.... | Dominion | Equipment Rental | 54,557.31 |
| | 170000966.... | Pepco Energy Services, Inc. | Utilities | 8,440.82 |
| | 170000974.... | A C I-American Combustion Industries | Facilities Maintenance Services | 3,887.00 |
| | 170000975.... | Pepco Energy Services, Inc. | Utilities | 820.48 |
| | 170000978.... | Direct Energy Business Marketing, LLC | Utilities | 34,612.14 |
| | 170000980.... | Direct Energy Business Marketing, LLC | Utilities | 495,841.27 |
| | 170000981.... | Washington Gas Light Company | Utilities | 349,019.24 |
| | 170000984.... | N O V E C | Utilities | 144,324.82 |
| Dec 7, 2016 | 170000952.... | Johnson Controls | Facilities Maintenance Services | 35,140.00 |
| | 170000955.... | Johnson Controls | Facilities Maintenance Services | 13,780.00 |
| | 170000962.... | BGE | Utilities | 88.02 |
| | 170000963.... | BGE | Utilities | 12.97 |
| | 170000964.... | BGE | Utilities | 13.09 |
| | 170000965.... | BGE | Utilities | 231.00 |
| | 170000967.... | BGE | Utilities | 32.44 |
| | 170000968.... | BGE | Utilities | 14.74 |
| | 170000969.... | BGE | Utilities | 15.48 |
| | 170000970.... | BGE | Utilities | 594.88 |
| | 170000971.... | BGE | Utilities | 13.22 |
| | 170000972.... | BGE | Utilities | 18.66 |
| | 170000973.... | BGE | Utilities | 16.15 |
| | 170000982.... | BGE | Utilities | 38.95 |
| | 170000983.... | Columbia Gas of Virginia | Utilities | 3,795.45 |
| | 170000985.... | Prince William County Service Authority | Utilities | 3,359.95 |
| | 170000989.... | BGE | Utilities | 15.27 |
| | 170000990.... | BGE | Utilities | 61.42 |
| | 170001019.... | Pepco Energy Services, Inc. | Utilities | 9,614.67 |
| | 170001020.... | 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 |
| | 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 |
| Dec 9, 2016 | 17000044.... | Behzad Dananian | Travel for Training Purposes LD | 771.00 |
| | 170000219.... | 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 |
| | 170000492.... | JP Morgan Chase | Consumable Inventory | 42,885.51 |
| | 170000495.... | 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 |

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 |
|--------------|-------------------|---|--|-------------|
| | 17001128.... | Constellation NewEnergy - Gas Division, LLC | Utilities | .813.36 |
| | 17001130.... | Pepco Energy Services, Inc. | Utilities | .463.38 |
| | 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 | .1248.21 |
| Dec 21, 2016 | 17000194.... | JLG Industries, Inc. | Consumable Inventory | 42,187.63 |
| | 17000236.... | Fannion Petroleum Services, Inc. | Equipment Rental. | 12,625.12 |
| | 17000237.... | Fannion 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 | .704.47 |
| | 17001210.... | Pepco Energy Services, Inc. | Utilities | 17,732.01 |
| | 17001211.... | W S S C | Utilities | .882.22 |
| | 17001212.... | W S S C | Utilities | .855.57 |
| | 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.... | Fannion 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.... | Fannan 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

| FY 2016 | | | FY 2017 | | |
|-----------------|---------------------------|---------------------|--------------|---------------------------|---------------------|
| Total Authority | 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 |
|---|---------------|
| Angela Compton Plemmons, Chief Executive Ofcer for Visitor Svcs | 85,217.60 |
| Nikolaos Apostolides, Deputy Chief Executive Ofcer 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 |
| Einear 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 |
| Jeffrey 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 |
| Adriano 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 |
| Jamlah 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*

| Employee, Title | Amount¹ |
|---|---------------------------|
| 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 |
| Jeanne 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 |
| Janal 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 Pearson, 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 Theirlault, 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 Todenhoff, 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 Etingon, Reservation System Coordinator | 25,229.60 |
| Joseph Atou, Visitor Guide | 25,015.78 |
| William Loveless, Visitor Guide | 24,908.00 |
| Jance Grogan, Reservation System Coordinator | 24,846.40 |
| Deloria Lovett, Administrative Support Assistant | 24,821.82 |
| Karen Cocciali, 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*

| Employee, Title | Amount^j |
|--|---------------------------|
| Joseph Wurzer, Visitor Assistant..... | 24,227.20 |
| Christopher Wacawski, Visitor Guide..... | 23,654.39 |
| Roger Conant, Visitor Assistant..... | 23,496.62 |
| Jarmel 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 Stineford, 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 |
| Debora Jones, Sales Associate..... | 20,661.66 |
| Rodney Norman, Visitor Assistant..... | 20,603.28 |
| Monique Ducksworth, 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 Goldbeter, 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

| Employee, Title | Amount ⁱ |
|--|---------------------|
| Stephanie Seecharan, Visitor Assistant..... | 14,056.58 |
| Alyssa Warrick, Visitor Guide..... | 14,013.56 |
| Martha Little, Visitor Assistant..... | 13,940.00 |
| Shumaita 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 Nwoya, 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 Hoffmann, 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 |
| Akita 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 Alde..... | 4,700.44 |
| Karen Croome, 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 Alde..... | 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 |

ⁱ Includes, but not limited to payments in the following categories: regular, overtime, leave, allowances and other types (e.g., 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

| Voucher | Date | 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 RF5J 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 Leda 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 Eskip 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 Telemanagement 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 |
|--------------|-------------------|---|--------------------------------------|-----------|
| Jul 27, 2016 | 16004701 | Fedex..... | Expendable Supplies..... | 14.30 |
| Jul 29, 2016 | 16004702 | Fedex..... | Expendable Supplies..... | 54.82 |
| | 16004767 | Carriege Jr., Samuel R..... | Facilities Maintenance Services..... | 4,999.00 |
| | 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 | Connextria 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 | Acoustiguite 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 Grogan..... | 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 Servates..... | 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 | Intrumint, 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 |

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 |
|--------------|---------------------------|---|---------------------------------------|---------------|
| | 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.... | Beeby 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 Nunnemaker..... | Travel for Business Purposes LD..... | 130.03 |
| | 16000504.... | Kirk A Porter..... | Travel for Business Purposes LD..... | 130.03 |
| | 16000505.... | Diana 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 |

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 |
|--------------|-------------------|-----------------------------------|----------------------------------|-----------|
| Sep 7, 2016 | 16001212.... | AOC CVC Gift Shop B of A Account | Consumable Inventory | .86.73 |
| | 16000519.... | Angela Beth Compton Plemons | 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 Design Inc | Expendable Supplies | 6.50 |
| | 16001255.... | Peter Deneen Pottery | Expendable Supplies | 1,025.00 |
| | 16005386.... | Technical Innovation, LLC | Facilities Maintenance Services | 2,362.50 |
| | 16005429.... | Dunbar | Advisory/Assistance Services | 754.69 |
| Sep 13, 2016 | 16001297.... | Government Printing Office | Expendable Supplies | 45,004.53 |
| | 16001298.... | Government Printing Office | Printing and Reproduction | 7,114.22 |
| | 16001299.... | Government Printing Office | Printing and Reproduction | 1,271.90 |
| Sep 14, 2016 | 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 |
| | 16005602.... | Pacific Telemanagement Services | Facilities Maintenance Services | 150.00 |
| Sep 15, 2016 | 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.... | Toppagant 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 |
| Sep 21, 2016 | 16000536.... | Marc Kochenderfer | Travel for Training Purposes LD | .64.37 |
| | 16005607.... | Star Ev | Accountable Property under \$25K | 350.00 |
| | 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 |
| Sep 23, 2016 | 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 |
| | 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 |
| Sep 27, 2016 | 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 |
| | 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 |

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 |
|--------------|-------------------|--|----------------------------------|------------|
| Sep 29, 2016 | 160002977.... | JP Morgan Chase | Consumable Inventory | 4,434.90 |
| | 160005641.... | Blue Water Media, L.L.C. | Advisory/Assistance Services | 8,615.44 |
| | 160005668.... | Bright Mountmaking, LLC | Facilities Maintenance Services | 5,907.75 |
| | 160005711.... | Blue Water Media, L.L.C. | Advisory/Assistance Services | 4,700.65 |
| | 160005806.... | Force 3, LLC | Accountable Property under \$25K | 2,245.18 |
| | 160005811.... | Fedex | Expendable Supplies | 11.67 |
| | 16000569.... | Jamilah Williams | Travel for Business Purposes LD | .669.05 |
| | 16000572.... | Susan Sisk | Travel for Business Purposes LD | .869.07 |
| | 160005900.... | Verizon Federal, Inc. | Advisory/Assistance Services | 369.87 |
| | 160005901.... | Verizon Federal, Inc. | Advisory/Assistance Services | .277.36 |
| | 160011369.... | Aoc Cvc Gift Shop - PNC Bank Account | Consumable Inventory | .125.77 |
| | 160011371.... | 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 |
| Oct 17, 2016 | 17000041.... | Hillary Mazer | Facilities Maintenance Services | .660.00 |
| | 17000016.... | Connectria Corporation | Facilities Maintenance Services | 2,776.68 |
| | 17000017.... | Davidson, Martha | Facilities Maintenance Services | 4,030.00 |
| Oct 19, 2016 | 17000049.... | Lone Rock Design Ink | Expendable Supplies | 9,702.50 |
| | 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.... | Lynn 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 LD | .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 |
| | 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 |
| Oct 28, 2016 | 17000008.... | Beeby Carol A | Travel for Business Purposes LD | .532.44 |
| | 17000009.... | Fay E Ott | Travel for Business Purposes LD | .519.46 |
| | 17000012.... | Susan Sisk | Travel for Business Purposes LD | .544.52 |
| | 17000013.... | Tina Pearson | Travel for Business Purposes LD | .559.64 |
| | 17000014.... | Fontana Thomas A | Travel for Business Purposes LD | .554.56 |
| | 17000015.... | Mark Tilgman | Travel for Business Purposes LD | .585.56 |
| | 17000016.... | Nikolaos Apostolides | Travel for Business Purposes LD | .531.14 |

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 |
|--------------|-------------------|---|---|-----------|
| Oct 31, 2016 | 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 |
| | 17000145.... | Mad Security, LLC..... | Other General Services Non-Federal..... | 4,156.55 |
| | 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, ILLC..... | Software under \$25K..... | 11,373.00 |
| | 17000286.... | Force 3, ILLC..... | 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.... | Unitec 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, ILLC..... | 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.... | Sensorice, 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.... | Connextria 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 |

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 |
|--------------|-------------------|---------------------------------------|------------------------------------|------------|
| Dec 2, 2016 | 17000181 | Federal Occupational Health | Training | 570.00 |
| | 17000050 | 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 7, 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 |
| | 17000992 | Pacific Telemanagement Services | Facilities Maintenance Services | 150.00 |
| Dec 9, 2016 | 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 |
| | 17001011 | Sensource, Inc. | Facilities Maintenance Services | 7,350.00 |
| Dec 14, 2016 | 17000196 | Intrium, Inc. | Software under \$25K | 3,600.00 |
| | 17000203 | Image Star LLC, Dba 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 |
| | 17001040 | Dunbar | Advisory/Assistance Services | 780.21 |
| Dec 21, 2016 | 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 |
| | 17000050 | Angela Bath 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 Number | Payee | Description | Amount |
|-------------|---------------------------|---------------------------|--------------------------------------|---------------|
| | 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

| FY 2016 | | | FY 2017 | | |
|-----------------|---------------------------|---------------------|--------------|---------------------------|---------------------|
| Total Authority | Obligations at 12/31/2016 | Unobligated Balance | Enacted | Obligations at 12/31/2016 | Unobligated Balance |
| \$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 ⁱ |
|--|---------------------|
| 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 |
| Angel 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 |
| Alsha 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 |
| Donna 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 Entr Architect) | 76,464.00 |
| Catherine Sheehan, Realty Specialist | 75,655.56 |
| Katherine Vereen, Contract Specialist | 75,606.97 |
| Lynn Marino, Suppy 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 |
|--|---------------|
| 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 Amatic, 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, II Project Manager (Sysanalysis)..... | 73,543.20 |
| Michael Talley, Information Technology Spec (Data Mgmt)..... | 73,543.20 |
| Steven Triantafell, II 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, Supv 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, II 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, Supv 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 Offcr..... | 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 (Empl Ry 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 Killifay, Supervisory Accountant..... | 68,116.80 |
| Gary Bencs, Associate Chief, Acquisition and Mater..... | 67,759.20 |
| Ronald Riley, Construction Operations Mange..... | 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 |
| Jerrod 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 |
| Victor 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 |
| Camelita Wesley, Contract Specialist..... | 64,557.60 |
| Ronald Faunteroy, 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

| Employee, Title | Amount |
|--|---------------|
| Robert Hawe, Electrician | 64,148.07 |
| Joseph Abrattis, 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 Manager) | 62,802.04 |
| 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 Specialist | 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 |
| Charito 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, Electrical Supervisor | 61,720.86 |
| John Coghlan, Human Resources Specialist (Classifica) | 61,696.00 |
| Armetta 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 Azarcon, 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 Ekloff, 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 Manager) | 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 |
| Bobbleto 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 Pfeuffer, 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

| Employee, Title | Amount¹ |
|---|---------------------------|
| Ann Bensinger, Management and Program Analyst..... | 59,268.00 |
| Richard Dunn, Electrician..... | 59,265.92 |
| John Yeatts, Plumber..... | 59,132.19 |
| Valvasha Alghussain, Contract Specialist..... | 59,097.60 |
| Laura Cameron, General Engineer..... | 58,988.40 |
| Christopher Lear, General Engineer | 58,988.40 |
| Mary McPherson, Supv Hr Specialist (Employee Benefits)..... | 58,973.51 |
| Christopher Sheffield, Electrician..... | 58,524.91 |
| Jeffrey Kuhn, Contract Specialist | 58,506.40 |
| Keith Adams, Mechanical Engineer | 58,488.40 |
| Martin Shore, Architect..... | 58,488.40 |
| Michael Treppel, Safety & Occupational Health Spec..... | 58,217.74 |
| Todd Leshner, Electrician | 57,964.23 |
| Stanley Kennell, Electrician | 57,944.16 |
| Carl Barrett Jr., Plumber | 57,841.96 |
| Kevin Ross, Pipefitter General Supervisor | 57,820.39 |
| David Morales, Plumber | 57,713.65 |
| Vincent Scuderi, Electrician | 57,555.83 |
| Laura Condebeci, Public Affairs Specialist..... | 57,458.40 |
| Brenda Amster Parada, Program Analyst | 57,449.20 |
| Anitra Reed, Safety & Occupational Health Spec..... | 57,353.40 |
| Perrell Artis Jr., Supervisory Property Mgmt Specialist..... | 57,329.20 |
| James Kingsbury, Electrician | 57,283.20 |
| Jason Rowland, Electrician | 57,283.20 |
| Travis O'Roche, Electrician | 57,223.00 |
| Shola Matthews Aroloye, Contract Specialist..... | 57,115.70 |
| Elbert Harris Jr., General Engineer | 56,949.20 |
| Angelo Cox, Plumber | 56,709.07 |
| Andrew Taylor, Electrician General Supervisor | 56,708.96 |
| Darrell Davis, Safety & Occupational Health Manager | 56,641.60 |
| Sandra Watson, Construction Representative | 56,638.40 |
| Soutsakhone Vengthisane, Information Technology Specialist | 56,638.40 |
| Frederick Witcher Jr., Contract Specialist | 56,638.40 |
| David Lowe, Construction Representative | 56,599.20 |
| Latonia Maise, Lead Human Resources Specialist | 56,592.00 |
| Timothy Reed, Architect | 56,573.42 |
| David McCormick, Emergency Preparedness Coordinator | 56,572.80 |
| Donald Lee, Electrician | 56,486.79 |
| Marjory Anderson, Safety Engineer | 56,372.80 |
| Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac) | 56,085.50 |
| Preston Carter, Plumber | 55,918.20 |
| Keith Frazier, Safety & Occupational Health Spec | 55,624.20 |
| Marie Lynn, Interior Design Specialist | 55,573.42 |
| George Degroot III, Mechanical Engineer | 55,573.42 |
| William Hoffman, Electrician | 55,527.86 |
| Douglas Reece, Electrician | 55,527.86 |
| Danny Cassil, Acting Chief Administrative Officer | 55,468.06 |
| Wayne Williams, Mechanical Engineer | 55,420.40 |
| Robin Ingram, Architect | 55,420.40 |
| Robert Gatewood Jr., Electronics Mech General Supervisor | 55,101.08 |
| Sunday Iyoha, It Project Manager (Sysanalysis) | 55,099.20 |
| Anthony Smith, Information Technology Specialist | 55,099.20 |
| Jonathan Cornett, Construction Representative | 55,099.20 |
| Eddy Joseph, Environmental Protection Specialist | 55,099.20 |
| Todd Brant, Electrician | 55,059.76 |
| Alesia Wubben, Sustainability Program Specialist | 55,044.62 |
| Darla Morris, Occupational Health Nurse | 55,026.93 |
| Jenna Carideo, Human Resources Spec (Labor Relations) | 54,909.82 |
| Eugene Block Jr., Supervisory Information Tech Spec | 54,868.88 |
| Melaku Banteamlak, Fire Protection Engineer | 54,736.66 |
| John Miller, Insulator Supervisor | 54,676.98 |
| Lisa Maltbie, Human Resources Specialist (Work/Life) | 54,570.40 |
| Andrew Gayne, Environmental Engineer | 54,541.60 |

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, It 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 Kerboul, 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 |
| Jami Herr, Sustainability Program Specialist | 50,983.20 |
| Heidi Parker, Human Resources Specialist (Classificat) | 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 |
| Tamisha 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^j |
|---|---------------------------|
| 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 Mclung, Occupational Health Nurse | 48,548.84 |
| Wayne Houston, Construction Respresentative..... | 48,418.96 |
| Sarah Bublitz, 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 Seavone, 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 Gustaf, 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 | 45,816.80 |
| 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 Blanca, 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 |
| Cuc 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 Creeden, Construction Inspector | 42,880.80 |
| Gail Gram, 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 Gant, Program Specialist..... | 41,168.08 |
| Karen Lacey Buckler, Human Resources Specialist (Empl Rels)..... | 41,155.57 |
| 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 Tracy, 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 Torrino, 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 |
| Kimuel Villanueva, High Voltage Electrician..... | 38,841.15 |
| Robert Allen, Powered Support Systems Mechanic | 38,813.22 |
| Keith Brown, Engineering Technician (Drafting)..... | 38,656.80 |
| Andra 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 |
| Migdal Delgado, Administrative Officer | 37,517.64 |
| Bryan Leonard Jr., High Voltage Electrician..... | 37,498.09 |
| Glen 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 |
| Mishatik Al Kassid, Mason | 35,913.60 |
| John Coulter, Electronics Technician (Bldg Auto Sys) | 35,861.60 |
| Leslie Matthaci, Archivist | 35,818.20 |
| Joseph Meredith, Cement Finisher Supervisor | 35,802.59 |
| Da'Sean 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 |
| Emmanuel Sorrell, Mason | 35,586.96 |
| Freddie 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 Coppet, 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 Seney, 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 Jedzinkak, Architect | 33,290.40 |
| Anthony McAfee, Masonry Worker | 33,272.59 |
| James Dennis, Wood Crafter | 33,240.23 |
| Brenda Green, Wood Crafter | 33,212.53 |
| Daren 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 | 33,065.20 |
| 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*

| Employee, Title | Amount^j |
|---|---------------------------|
| Rudolf Philposian, Procurement Analyst..... | 32,383.47 |
| Paul Johnston, Architect..... | 32,219.20 |
| Juan Angel, Mason..... | 32,112.00 |
| Russell Broaddus, 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., 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 Culip, 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 |
| Tory 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 |
| Janet 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 |
| Osmann 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 | Amount¹ |
|---|---------------------------|
| Albert Harris, Time & Leave Clerk OA..... | 22,958.08 |
| McAlvain 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 Specialist (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 |
| Eric 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 Vanscooter, 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 Wadhwanji, 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 |
| Sheree 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

| Employee, Title | Amountⁱ |
|---|---------------------------|
| Victoria Poinexter, 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 |
| Kerrianne 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 Plemons, 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 |

ⁱ Includes, but not limited to payouts in the following categories: regular, overtime, leave, allowances and other types (e.g., 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 | 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

| Date | Voucher Number | Payee | Description | Amount |
|--------------|----------------|--|--|-----------|
| 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 |
| | 16004233.... | 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 |
| | 16004402.... | C V I..... | Advisory/ Assistance Services | 9,554.40 |
| | 16011322.... | Planning, Inc..... | Training | 2,027.95 |
| Jul 6, 2016 | 16000986.... | Capitol Cable & Technology, Inc..... | Consumable Inventory | 1,792.00 |
| Jul 8, 2016 | 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, Pllc..... | 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 |
| | 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 |
| Jul 13, 2016 | 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.... | Melaki 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 |
| | 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 |
| Jul 15, 2016 | 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 |
| | 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 |
| | 16000990.... Communications Engineering | Facilities Maintenance Services | 54,776.98 |
| Jul 18, 2016 | 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 |
| | 16000997.... General Services Administration | Accountable Property \$25K or More | 0.50 |
| Jul 20, 2016 | 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.... Tyc 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 | 2,711.73 |
| | 16011340.... Jason Baltimore | Tort Claims | 295.00 |
| Jul 21, 2016 | 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 | 31,463.33 |
| | 16001009.... USDA National Finance Center | Goods & Services-Federal Agencies | 17,067.42 |
| | 16001010.... USDA National Finance Center | Advisory/Assistance Services | 4,285.75 |
| | 16001011.... Government Printing Office | Electric Supplies (Inventory) | 1,774.00 |
| Jul 22, 2016 | 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 |

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 |
|--------------|-------------------|---|--|------------|
| | 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 | Fa 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 |
| | 16000958 | Postal Service | Electric Supplies (Inventory) | 2,500.00 |
| Jul 31, 2016 | 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 |

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 |
|--------------|---------|---|--|------------|
| | | 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 Pdmnt Engnrs 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 |
| | | 16004685.... 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.... URIS | Facilities Maintenance Services | 16,710.82 |
| | | 16004946.... Faithful+Gould, Inc. | Facilities Maintenance Services | 25,409.81 |
| | | 16004947.... TMA Systems, LLC | 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.... Csy-Dynamac | Advisory/Assistance Services | 583.78 |
| | | 16004955.... TMA Systems, LLC | Architectural and Engineering Services | 17,114.72 |
| | | 16004956.... TMA Systems, LLC | Facilities Maintenance Services | 717.60 |
| | | 16004958.... TMA Systems, LLC | Architectural and Engineering Services | 19,800.00 |
| | | 16004965.... J. P. Investigative Group Inc. | Advisory/Assistance Services | 5,924.10 |
| | | 16004968.... Wiley Wilson Burns & McDonnell Joint Venture | Architectural and Engineering Services | 24,592.35 |
| Aug 10, 2016 | | 16000443.... Marsh D Gant | 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.... Jtf Business Systems Corporation | Facilities Maintenance Services | 2,436.00 |

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|--------------|----------------|---|---|------------|
| | 16004904 | Jtf Business Systems Corporation | Facilities Maintenance Services | 2,436.00 |
| | 16004905 | Jtf 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 | Jtf 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 |
| | 16004870 | Safeguard Shredding | Expendable Supplies | 366.48 |
| | 16004836 | 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 | Css-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 | Css-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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| | 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 |
| Aug 19, 2016 | 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 |
| | 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 |
| Aug 22, 2016 | 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 |
| Aug 24, 2016 | 16000488.... | Joseph M Bloomer Jr. | Travel for Business Purposes LD | 136.45 |
| | 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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| | 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 |
| | 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 25, 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 Sources, Inc | Facilities Maintenance Services | 25,141.68 |
| | 16005339.... | Quinn Evans/Architects | Facilities Maintenance Services | 37,015.34 |
| | 16005358.... | C V L | 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 L | 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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| | | 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 I | Advisory/Assistance Services | 6,726.10 |
| | | 16005496.... C V I | Advisory/Assistance Services | 2,070.88 |
| | | 16005497.... C V I | Advisory/Assistance Services | 3,126.56 |
| | | 16005498.... C V I | Advisory/Assistance Services | 4,597.05 |
| | | 16005499.... C V I | Advisory/Assistance Services | 6,026.82 |
| | | 16005500.... C V I | 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 | .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 | .50 |
| | | 16001282.... General Services Administration | Accountable Property \$25K or More | 262.07 |
| | | 16001283.... General Services Administration | Accountable Property \$25K or More | .50 |
| | | 16001284.... General Services Administration | Accountable Property \$25K or More | 256.25 |
| | | 16001285.... General Services Administration | Accountable Property \$25K or More | .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 |
| | | 16001295.... Government Printing Office | Electric Supplies (Inventory) | .439.39 |
| | | 16001296.... USDA National Finance Center | Goods & Services-Federal Agencies | 17,067.38 |
| Sep 14, 2016 | | 16000527.... Carrico Mark | Travel for Training Purposes LD | 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 Car Associates | Facilities Maintenance Services | 6,250.00 |
| | | 16005325.... Vessence Corporation | Advisory/Assistance Services | 12,364.50 |
| | | 16005379.... Shorebreak Security, LLC | Facilities Maintenance Services | 166,460.00 |
| | | 16005407.... Akermal 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 |
| | | 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 |
| Sep 15, 2016 | | 16001309.... General Services Administration | Communications, Utilities & Miscellaneous Charges | 287.46 |

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| 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... | Css-Dynamac | Advisory/Assistance Services | 11,671.68 |
| | 16005640... | C V I... | Advisory/Assistance Services | 3,817.46 |
| Sep 20, 2016 | 16001351... | Hous Supply Services, U.S. | Expendable Supplies | 1,032.80 |
| Sep 21, 2016 | 16000535... | Mary Davis-Walsh | Travel for Training Purposes LD | 601.32 |
| | 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... | Hous 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 |
| | 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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| Date | Voucher Number Payee | Description | Amount |
|--------------|---|--|------------|
| 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.... Carrico Mark | Travel for Training Purposes LD | 513.66 |
| | 16000562.... 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.... Christina A Mardon | 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.... Recal 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 |
| | 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 |
| Oct 5, 2016 | 16001294.... NCS Industries | Consumable Inventory | 13,108.80 |
| | 16005846.... Videoart 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.... | Ineoquest Technologies, Inc. | Training..... | 12,000.00 |
| | 16011378.... | Ineoquest Technologies, Inc. | Training..... | 12,000.00 |
| | 17000009.... | 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 |
| | 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.... | Omnistudio..... | Advisory/Assistance Services..... | 28,306.24 |
| Oct 13, 2016 | 17000149.... | Omnistudio..... | 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 |
| | 17000000.... | Federal Occupational Health..... | Training..... | 155.00 |
| | 17000022.... | Federal Occupational Health..... | Training..... | 750.00 |
| Oct 14, 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 |
| Oct 17, 2016 | 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 |
| | 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 |
| | 17000039.... | General Services Administration..... | Accountable Property \$25K or More..... | 0.50 |
| Oct 18, 2016 | 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 |
| Oct 19, 2016 | 475 | | | |

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|--------------|---------|--|---|------------|
| | | 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 | 9,121.76 |
| | | 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 |
| | | 17000033.... Eastern Research Group, Inc. | Advisory/Assistance Services | 20,081.86 |
| | | 17000024.... Eastern Research Group, Inc. | Advisory/Assistance Services | 5,956.00 |
| | | 17000026.... Eastern Research Group, Inc. | Advisory/Assistance Services | 20,828.00 |
| | | 17000028.... Evolver | Facilities Maintenance Services | 6,875.40 |
| | | 17000028.... Evolver | Accountable Property under \$25K | 16,500.96 |
| | | 17000038.... Rhino Fire Protection Engineering, PLLC | Advisory/Assistance Services | 1,250.61 |
| | | 17000039.... Rhino Fire Protection Engineering, PLLC | Advisory/Assistance Services | 4,590.75 |
| | | 17000030.... Rhino Fire Protection Engineering, PLLC | Advisory/Assistance Services | 382.39 |
| | | 17000032.... FPMI Solutions, Inc. | Advisory/Assistance Services | 25,000.00 |
| | | 17000032.... Rhino Fire Protection Engineering, PLLC | Advisory/Assistance Services | 4,207.22 |
| | | 17000032.... Rhino Fire Protection Engineering, PLLC | Advisory/Assistance Services | 12,432.49 |
| | | 17000031.... FPMI Solutions, Inc. | Advisory/Assistance Services | 28,234.00 |
| | | 17000035.... Rhino Fire Protection Engineering, PLLC | Advisory/Assistance Services | 294.26 |
| | | 17000038.... Evolver | Facilities Maintenance Services | 158,203.61 |
| | | 17000039.... Grant Thornton LLP | Advisory/Assistance Services | 61,836.46 |
| | | 17000039.... Grant Thornton LLP | Advisory/Assistance Services | 29,164.06 |
| | | 17000039.... Evolver | Facilities Maintenance Services | 166,933.76 |
| | | 17000040.... Evolver | Facilities Maintenance Services | 239,673.71 |
| | | 17000040.... 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 |
| | | 17000073.... 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.... New Tech Solutions, Inc. | Accountable Property under \$25K | 30,114.51 |
| | | 17000096.... Vessence Corporation | Advisory/Assistance Services | 12,678.00 |
| | | 17000099.... Control Cable, Inc. | Consumable Inventory | 15,139.12 |
| | | 17000100.... Saf-Gard Safety Shoe Co. | O/H Supplies & Mats Purchased - Constr Div | 380.95 |
| | | 17000101.... Hanover Uniform Company | O/H Supplies & Mats Purchased - Constr Div | 378.42 |
| | | 17000102.... Saf-Gard Safety Shoe Co. | 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 |
|-------------|-------------------|-----------------------------------|---|------------|
| Nov 1, 2016 | 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 2, 2016 | 17000409 | L R P | Facilities Maintenance Services | 16,029.00 |
| | 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 | Css-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 | Skillssoft 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 | Videoart 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 | Videoart 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 |

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 |
|--------------|----------------|---|---|---------------|
| Nov 14, 2016 | 17000158.... | Government Printing Office..... | Electric Supplies (Inventory)..... | 1,751.70 |
| | 17000159.... | Opn..... | 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 |
| | 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.... | Sierr Pdmnt Engnrs 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.... | STAX 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..... | Architectural 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..... | Architectural and Engineering Services..... | 16,885.78 |
| Nov 18, 2016 | 17000154.... | Hanover Uniform Company..... | Expendable Supplies..... | 4,842.95 |
| | 17000567.... | James Posey Associates Inc..... | Architectural 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..... | Architectural 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 |
| | 1700034.... | Stephen Thomas Ayers..... | Travel for Business Purposes LD..... | 182.50 |
| Nov 23, 2016 | 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 Mardon..... | Travel for Training Purposes LD..... | 602.20 |
| | 17000038.... | Christine A Mardon..... | Local Travel..... | 45.14 |
| | 17000040.... | Kim Shalley..... | Travel for Training Purposes LD..... | 209.46 |
| | 17000041.... | Karim Moore..... | Travel for Training Purposes LD..... | 910.67 |

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 |
|--------------|----------------|--|--|------------|
| | 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 |
| | 17000464.... | JP Morgan Chase | Consumable Inventory | 45,651.86 |
| Nov 29, 2016 | 17000471.... | JP Morgan Chase | Consumable Inventory | -12,008.63 |
| Nov 30, 2016 | 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 |
| | 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 8, 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 |
| | 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 9, 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 |
| | 17000046.... Jennifer Blancato | | Local Travel | 63.89 |
| | 17000024.... 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 14, 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 |
| | 17000994.... Css-Dynamac | | 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 |
| | 17001112.... Jtf Business Systems Corporation | | Facilities Maintenance Services | 2,750.00 |
| | 17001113.... Jtf Business Systems Corporation | | Facilities Maintenance Services | 2,750.00 |
| | 17001116.... Jtf 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 |
| | 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 |
| | 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 |
| Dec 20, 2016 | 17000048.... Dorothy Blum | | Travel for Training Purposes LD | 948.94 |
| | 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 |
| | 17000244.... Acme Auto Leasing LLC | | Accountable Property under \$25K | 875.00 |
| | 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 Number | Payee | Description | Amount |
|--------------|-------------------|--|---|------------|
| | 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 | Yrci | 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-Dynamae | Advisory/Assistance Services | 11,671.68 |
| | 17001114 | DLT Solutions, LLC | Facilities Maintenance Services | 4,720.70 |
| | 17001324 | Rhino Fire Protection Engineering, Pllc | Advisory/Assistance Services | 922.06 |
| | 17001335 | Bloo Allen Hamilton Inc | Advisory/Assistance Services | 13,048.33 |
| | 17001336 | Bloo Allen Hamilton Inc | Advisory/Assistance Services | 13,048.33 |
| | 17001340 | AI Solutions, Inc. | Advisory/Assistance Services | 7,940.30 |
| | 17001351 | Bloo 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

| FY 2016 | | | FY 2017 | | |
|-----------------|---------------------------|---------------------|---------------|---------------------------|---------------------|
| Total Authority | Obligations at 12/31/2016 | Unobligated Balance | Enacted | 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^j |
|--|---------------------------|
| 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 Coley, 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 Claxton, 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 Celstan 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, Woodrafter Leader | 50,209.68 |
| Robert Rebun 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 | Amountⁱ |
|---|---------------------------|
| John Hancock, Painter-Refinisher..... | 47,505.64 |
| Richard Butler, Painter-Refinisher..... | 47,152.00 |
| Jeremy Acton, Construction Control Representative..... | 47,058.41 |
| Dennis 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 |
| Dinal 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 Reis, 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 |
| Diana 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 Studinger, 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 Megimis, 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 McNeil, 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 Nuckles 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 |
| Jaemette 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 | Amountⁱ |
|--|---------------------------|
| 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 Hazzard 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 Henehan, 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 Browner 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 Ventrella, 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 Briosio 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 Possey, 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..... | 35,427.34 |
| Brian Bohlander, Wood Crafter..... | 35,417.96 |
| Charles Clendenny, Insulator..... | 35,394.80 |
| Fred Blake Jr., Industrial Equipment Mechanic..... | 35,358.18 |
| Andre Terry, Elevator Mechanic (Electronics)..... | 35,353.44 |
| Joseph Dean II, Pipefitter..... | 35,349.60 |
| Malcolm Monroe, Electrical Helper (Amp)..... | 35,321.18 |
| Joseph Dimisa, Electrician..... | 35,319.38 |
| Lomie Bryant, Electrician..... | 35,314.16 |
| James England, A/C Equipment Mechanic Worker..... | 35,305.06 |
| Alfred Grove III, Pipefitter..... | 35,237.39 |
| Deonte Lane, Sheet Metal Mechanic Worker..... | 35,227.00 |
| 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 |
| Jacquelyn Chanty, 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 |
| Justa Zibragos, A/C Equipment Mechanic Worker | 33,033.10 |
| Vincent Incito Jr., Laborer (Recycler) Supervisor | 32,984.32 |
| Anthony Sweeney, Motor Vehicle Operator | 32,961.30 |
| Willard Boarman 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 Mathews, 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, Air 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 | Amountⁱ |
|--|---------------------------|
| 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 |
| Daren Ross, Laborer (Recycler) | 26,275.66 |
| Michael Powell, Carpentry Worker | 26,248.70 |
| Charles Wright, Electrician | 26,174.24 |
| Tawana 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 McNeill, 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 |
| Tyron 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 |
| Larrie 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 |
| Elvira 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 | Amountⁱ |
|--|---------------------------|
| 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 |
| Jewpriece Richardson, Laborer (Recycler)..... | 23,868.93 |
| Emma Pearsall, Custodial Worker..... | 23,820.08 |
| James Green, Custodial Worker..... | 23,699.35 |
| Azikwe Strong, Laborer (Recycler)..... | 23,683.20 |
| Kenneth Coward Jr., Electrical Helper (Amp)..... | 23,678.62 |
| Justine Ridore, Custodial Worker..... | 23,625.70 |
| Freweini Araia, Custodial Worker..... | 23,614.68 |
| Danny Meadows Sr., Bailing Machine Operator..... | 23,514.05 |
| Francisco Silva, Maintenance Mechanic Helper..... | 23,477.64 |
| Darius Broadus, A/C Equipment Mechanic Worker..... | 23,340.67 |
| Brigitte Thomas, Custodial Worker..... | 23,289.60 |
| Shari Fleming, Custodial Worker..... | 23,234.48 |
| Jaimi 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 |
| Shanelli 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 |
| Jettie 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 McEachin, 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 | Amountⁱ |
|---|---------------------------|
| 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 Calliham, 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 |
| Tariakwe 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 Soto, 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 |
| Julia 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
for the Period July 1, 2016 to December 31, 2016*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| 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 |
| Quavadiis 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 |
| Daveslynn Decker II, Custodial Worker..... | 19,568.80 |
| Keith Dill, Custodial Worker | 19,525.96 |
| Sheila 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 Kelser Sr., Laborer (Recycler) Asst Supervisor..... | 18,549.03 |
| Jermita Hargraves, | 18,516.19 |
| David Lockwood, Custodial Worker | 18,494.24 |
| Jessica McCoy, Laborer (Recycler)..... | 18,411.11 |
| Ludgene Beauzile 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 |
| Asmera 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'Andra 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
for the Period July 1, 2016 to December 31, 2016*

| Employee, Title | Amountⁱ |
|---|---------------------------|
| 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, Elctrcn | 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, Elctrcn..... | 5,847.06 |
| Adam Greek, Elctrcn..... | 5,757.96 |
| Sheldon Tyson, Elctrcn | 5,621.50 |
| Damarra Lashley, Laborer..... | 5,300.00 |
| Rudo Thorne, Elctrcn | 5,198.60 |
| Michael Graham, Electrician..... | 5,187.84 |
| Lawrence Giron, Engineering Alde | 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 Mcbeau, 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, Elctrcn | 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 |
| Nicholae Katsambas, Painter | 3,120.69 |
| Michael Degriffeneidt, 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 Figueiro, 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 |
| Carmell 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
for the Period July 1, 2016 to December 31, 2016*

| Employee, Title | Amountⁱ |
|--|---------------------------|
| 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 |
| Tommy Hollaway, 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 |

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

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

Contribution Type

| | Amount |
|---|---------------|
| 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

| Date | Voucher Number Payee | Description | Amount |
|--------------|--|--|---------------|
| 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 |
| | 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, L.L.C | Facilities Maintenance Services | 50,026.45 |
| | 16004634.... URS | Architectural and Engineering Services | 55,879.04 |
| | 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..... | 131,186.00 |
| | 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 |
| Jul 27, 2016 | 16000056 | URS..... | Buildings & Renovations..... | 29,624.61 |
| | 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 |
| Jul 28, 2016 | 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 |
| Jul 29, 2016 | 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 |
| Aug 3, 2016 | 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 |

Jurisdiction: House Office Buildings, 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 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 |
| | 16011343.... | Chesapeake Cross Connection Institute | Training | 1,750.00 |
| Aug 10, 2016 | 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 |
| | 16005011.... | Shalom Baranes Associates P C | Architectural and Engineering Services..... | 165,021.09 |
| | 16005034.... | Grant Thornton LLP | Advisory/Assistance Services | 9,485.69 |
| Aug 12, 2016 | 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.... | L.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.... | Bedeo Mobility, Inc..... | Expendable Supplies | 41,995.00 |
| | 16005137.... | Bedeo 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
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| Date | Voucher Number | Payee | Description | Amount |
|--------------|-------------------|---|---|--------------|
| Aug 25, 2016 | 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 | 405.58 |
| Aug 26, 2016 | 16001226 | Federal Protective Service | Rental Payments to GSA | 131,186.70 |
| Aug 31, 2016 | 16005192 | Grant Thornton LLP | Advisory/Assistance Services | 23,714.24 |
| | 16005269 | Jacobs Project Management Co. | Architectural and Engineering Services | 32,689.53 |
| | 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 |
| | 16005341 | Mbp-AECOM, A Joint Venture | Architectural and Engineering Services | 217,914.52 |
| Sep 2, 2016 | 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 |
| | 16005394 | I.M.I. Inc | Land | 108,802.42 |
| Sep 9, 2016 | 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 |
| | 16005463 | ABC General And Mechanical Services, Inc. | Expendable Supplies | 2,370.00 |
| Sep 13, 2016 | 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
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| 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 |
| | 16005646.... | House of Balance Inc | Expendable Supplies | 4,163.00 |
| Sep 29, 2016 | 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 |
| | 17000109.... | LJB Inc | Facilities Maintenance Services | 2,242.25 |
| Oct 7, 2016 | 17000143.... | Fedcap Rehabilitation Services, Inc. | Facilities Maintenance Services | 150,217.77 |
| | 17000154.... | Mbp-AECOM, A Joint Venture | Architectural and Engineering Services | 239,712.76 |
| Oct 13, 2016 | 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 |
| | 17000187.... | IM.I. Inc. | Buildings & Renovations | 340,272.10 |
| Oct 14, 2016 | 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
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| 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 | .050 |
| | 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 | .137.76 |
| | 17000055.... | General Services Administration | Facilities Maintenance Services | .050 |
| | 17000056.... | General Services Administration | Facilities Maintenance Services | .665.62 |
| | 17000057.... | General Services Administration | Facilities Maintenance Services | .050 |
| | 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 | .050 |
| | 17000082.... | General Services Administration | Facilities Maintenance Services | .348.26 |
| | 17000083.... | General Services Administration | Facilities Maintenance Services | .050 |
| | 17000084.... | General Services Administration | Facilities Maintenance Services | .262.39 |
| | 17000085.... | General Services Administration | Facilities Maintenance Services | .050 |
| | 17000086.... | General Services Administration | Facilities Maintenance Services | .658.86 |
| | 17000087.... | General Services Administration | Facilities Maintenance Services | .050 |
| | 17000088.... | General Services Administration | Facilities Maintenance Services | .619.45 |
| | 17000089.... | General Services Administration | Facilities Maintenance Services | .050 |
| | 17000090.... | General Services Administration | Facilities Maintenance Services | .050 |
| | 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 LD | 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 | .050 |
| | 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.... | Datwatch 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
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| Date | Voucher Number | Payee | Description | Amount |
|--------------|-------------------|-------------------------------------|--|--------------|
| | 17000044.... | Iff 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.... | Atlanta 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.... | L.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 Consl... | 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 | 17000216.... | 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.... | Han 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 |
| | 17000085.... | 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 |
| | 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.... | Levellyn Technology LLC | Facilities Maintenance Services | 244,722.34 |
| | 17000895.... | Datawatch Systems, Inc. | Rental Payments to GSA | 143.60 |
| Dec 2, 2016 | 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 |
| Dec 8, 2016 | 17000237.... | U.S. Capitol Police | Architectural and Engineering Services | 83,222.44 |
| Dec 9, 2016 | 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 |
| Dec 14, 2016 | 17000006.... | 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 |
| | 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 |
| | 17001144.... | AECOM Design | Architectural and Engineering Services | 4,248.00 |
| | 17001152.... | URS | Architectural and Engineering Services | 41,091.30 |
| Dec 19, 2016 | 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 |
| | 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 |
| Dec 20, 2016 | 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 |
| | 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 |
| Dec 21, 2016 | 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 Number | Payee | Description | Amount |
|--------------|---------------------------|---------------------------------------|---|---------------|
| | 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.... | Ife 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

| Employee, Title | <i>Amount^j</i> |
|---|---------------------------|
| Larry Brown, Supervisory Engineer (Superintendent)..... | \$8,111.68 |
| Douglas Helmann, Supv 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 Zeek, General Engineer | 58,771.73 |
| Ira Levinson, Facility Management 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 Havilla 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^j |
|--|---------------------------|
| 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, Ptnr Ptnr-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 Supervisor | 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 Leath, 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 Markomanakis, 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 | 34,446.50 |
| 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^d |
|---|---------------------------|
| 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 Shonto, 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 |
| George Whiting, Pipefitter Worker | 27,530.24 |
| Anthony Peters II, Air Conditioning Equipment 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 Cousar, 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 Brame, Air Conditioning Equipment Mechanic He | 11,386.16 |
| James Freeze, 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 Modesta, 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 Cafferky, 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 Wolfsberger, 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 |
|--------------------------|---------------|
| Ramika Davis, Laborer... | 1,484.00 |

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

Government Contributions for the Period 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 | 160004380.... | URS..... | Architectural and Engineering Services..... | 9,498.79 |
| | 160004387.... | Maura Duffy Mural & Painting Conservation LLC..... | Facilities Maintenance Services..... | 15,000.00 |
| Jul 8, 2016 | 160004478.... | Pactrust..... | Rental Payment to Others (Space&Land)..... | 745,550.91 |
| | 160004479.... | Pactrust..... | Rental Payment to Others (Space&Land)..... | 1,769,864.15 |
| | 160004494.... | 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 |
| | 160001033.... | Aerosol Monitoring & Analysis, Inc..... | Facilities Maintenance Services..... | 525.00 |
| | 160001034.... | Aerosol Monitoring & Analysis, Inc..... | Facilities Maintenance Services..... | 2,657.06 |
| | 160001035.... | Aerosol Monitoring & Analysis, Inc..... | Facilities Maintenance Services..... | 1,472.11 |
| | 160001036.... | Aerosol Monitoring & Analysis, Inc..... | Facilities Maintenance Services..... | 2,218.19 |
| | 160004410.... | Jacobs Project Management Co..... | Architectural and Engineering Services..... | 50,509.51 |
| | 160004466.... | AECOM Design..... | Architectural and Engineering Services..... | 12,439.01 |
| | 160004575.... | Quinn Evans/Architects..... | Architectural and Engineering Services..... | 14,165.49 |
| | 160004626.... | 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 |
| | 160001004.... | Fire & Life Safety America, Inc..... | Facilities Maintenance Services..... | 2,818.00 |
| Jul 20, 2016 | 160002437.... | JP Morgan Chase | Consumable Inventory | 82,779.64 |
| | 160002439.... | JP Morgan Chase | Consumable Inventory | 20,026.81 |
| | 160004658.... | Jacobs Project Management Co..... | Architectural and Engineering Services..... | 56,957.84 |
| | 160004674.... | Jacobs Project Management Co..... | Architectural and Engineering Services..... | 16,518.18 |
| | 160004681.... | HGA Mid-Atlantic, Inc..... | Architectural and Engineering Services..... | 14,698.93 |
| | 160004682.... | HGA Mid-Atlantic, Inc..... | Architectural and Engineering Services..... | 74,637.14 |
| | 160004683.... | HGA Mid-Atlantic, Inc..... | Architectural and Engineering Services..... | 96,412.45 |
| Jul 26, 2016 | 160001039.... | General Services Administration..... | Facilities Maintenance Services | 62.89 |
| | 160001040.... | General Services Administration..... | Facilities Maintenance Services | 189.30 |
| Jul 27, 2016 | 160000507.... | 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
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| Date | Voucher Number | Payee | Description | Amount |
|--------------|-------------------|---|--|------------|
| | 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 | Advisory/Assistance Services | 10,243.86 |
| | 16004930.... | Pactrust | Rental Payment to Others (Space&Land) | 47,835.07 |
| Aug 5, 2016 | 16004869.... | Quint 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 |
| | 16001164.... | Unicor Federal Prison Ind. | Consumable Inventory | 10,210.00 |
| Aug 23, 2016 | 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 | Advisory/Assistance Services | 23,714.24 |
| | 16005226.... | Westlake Reed Leskosky | Advisory/Assistance Services | 2,793.10 |
| | 16011355.... | Planning, Inc. | Training | 811.22 |

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| Date | Voucher | Number | Payee | Description | Amount |
|--------------|---------|--------------|--|--|------------|
| Aug 26, 2016 | | 16000287.... | Whiting-Turner Contracting Company, the | Buildings & Renovations | 54,345.00 |
| | | 16001205.... | Saf-Gard Safety Shoe Co..... | Consumable Inventory | 1,748.80 |
| | | 16001208.... | Saf-Gard Safety Shoe Co..... | Consumable Inventory | 399.98 |
| | | 16001210.... | Saf-Gard Safety Shoe Co..... | Consumable Inventory | 1,079.88 |
| | | 16005275.... | Jacobs Project Management Co..... | Architectural and Engineering Services..... | 16,518.18 |
| | | 16005276.... | LJB Inc..... | Architectural and Engineering Services..... | 3,735.17 |
| | | 16005277.... | Quinn Evans/Architects..... | Architectural and Engineering Services..... | 14,165.49 |
| Aug 30, 2016 | | 16000494.... | Tara D. Anderson..... | Local Travel | 298.82 |
| | | 16000503.... | Tara D. Anderson..... | Local Travel | 184.35 |
| Aug 31, 2016 | | 16005278.... | Beyer Blinder Belle, Architects And Planners, LLP..... | Advisory/Assistance Services | 23,817.31 |
| Sep 2, 2016 | | 16000289.... | Whiting-Turner Contracting Company, the | Buildings & Renovations | 289,383.00 |
| Sep 7, 2016 | | 16001244.... | Federal Occupational Health..... | Training | 556.25 |
| | | 16001251.... | Federal Occupational Health..... | Training | 116.66 |
| | | 16005314.... | Jacobs Project Management Co..... | Architectural and Engineering Services..... | 47,076.12 |
| | | 16005357.... | James Posey Associates Inc..... | Architectural and Engineering Services..... | 381,057.00 |
| | | 16005435.... | AECOM Design..... | Architectural and Engineering Services..... | 12,439.00 |
| Sep 9, 2016 | | 16001240.... | Fire & Life Safety America, Inc..... | Facilities Maintenance Services | 2,818.00 |
| | | 16005290.... | Core Mechanical, Inc..... | Facilities Maintenance Services | 20,962.71 |
| | | 16005313.... | A C I-American Combustion Industries..... | Facilities Maintenance Services | 35,949.00 |
| | | 16005388.... | Meridian Management Corp..... | Facilities Maintenance Services | 11,231.67 |
| | | 16005390.... | Meridian Management Corp..... | Facilities Maintenance Services | 5,946.22 |
| | | 16005391.... | Meridian Management Corp..... | Facilities Maintenance Services | 2,414.88 |
| | | 16011359.... | Tia Davis..... | Tort Claims | 1,166.65 |
| Sep 14, 2016 | | 16000295.... | L.M.I. Inc | Buildings & Renovations | 4,450.00 |
| | | 16005283.... | Lighting Practice, Inc., the | Facilities Maintenance Services | 150.00 |
| | | 16005389.... | Meridian Management Corp..... | Facilities Maintenance Services | 3,481.92 |
| | | 16005392.... | Meridian Management Corp..... | Facilities Maintenance Services | 797.62 |
| | | 16005529.... | EYP, Inc | Architectural and Engineering Services | 85,350.09 |
| | | 16005541.... | Meridian Management Corp..... | Facilities Maintenance Services | 235,559.00 |
| | | 16005542.... | Meridian Management Corp..... | Facilities Maintenance Services | 7,421.95 |
| | | 16005574.... | Westlake Reed Leskosky..... | Advisory/Assistance Services | 5,586.20 |
| | | 16005585.... | LJB Inc | Architectural and Engineering Services | 7,470.33 |
| | | 16005586.... | LJB Inc | Architectural and Engineering Services | 18,515.77 |
| Sep 19, 2016 | | 16000059.... | Westlake Reed Leskosky..... | Architectural and Engineering Services | 9,840.44 |
| | | 16000070.... | L.M.I. Inc | Buildings & Renovations | 15,000.00 |
| | | 16000302.... | Whiting-Turner Contracting Company, the | Buildings & Renovations | 268,216.00 |
| | | 16000532.... | Jonathan T Shriner | Local Travel | 48.40 |
| | | 16001253.... | Capitol City Supply Company, Inc | O/H Supplies & Mats Purchased - Constr Div | 18,778.37 |
| | | 16001321.... | General Services Administration..... | Facilities Maintenance Services | 306.18 |
| | | 16001322.... | General Services Administration..... | Facilities Maintenance Services | 0.50 |
| | | 16001323.... | General Services Administration..... | Facilities Maintenance Services | 0.50 |
| | | 16001324.... | General Services Administration..... | Facilities Maintenance Services | 2,173.20 |
| | | 16001325.... | General Services Administration..... | Facilities Maintenance Services | 0.50 |
| | | 16001326.... | General Services Administration..... | Facilities Maintenance Services | 2,410.10 |
| | | 16001327.... | General Services Administration..... | Facilities Maintenance Services | 1,948.35 |
| | | 16001328.... | General Services Administration..... | Facilities Maintenance Services | 0.50 |
| | | 16001329.... | General Services Administration..... | Facilities Maintenance Services | 0.50 |
| | | 16001330.... | General Services Administration..... | Facilities Maintenance Services | 472.84 |
| | | 16001332.... | General Services Administration..... | Facilities Maintenance Services | 0.50 |
| | | 16001333.... | General Services Administration..... | Facilities Maintenance Services | 628.36 |
| | | 16005396.... | Unified Power | Facilities Maintenance Services | 4,731.73 |
| | | 16005505.... | Mccall Handling Co..... | Facilities Maintenance Services | 50.00 |
| | | 16005508.... | Mccall Handling Co..... | Facilities Maintenance Services | 60.00 |
| | | 16005509.... | Mccall Handling Co..... | Facilities Maintenance Services | 40.00 |
| | | 16005510.... | Mccall Handling Co..... | Facilities Maintenance Services | 50.00 |
| | | 16005512.... | Mccall Handling Co..... | Facilities Maintenance Services | 45.00 |
| | | 16005513.... | Mccall Handling Co..... | Facilities Maintenance Services | 60.00 |
| | | 16005514.... | Mccall Handling Co..... | Facilities Maintenance Services | 60.00 |
| | | 16005515.... | Mccall Handling Co..... | Facilities Maintenance Services | 60.00 |
| | | 16005516.... | Mccall Handling Co..... | Facilities Maintenance Services | 60.00 |
| | | 16005517.... | Mccall Handling Co..... | Facilities Maintenance Services | 60.00 |
| | | 16005519.... | Mccall Handling Co..... | Facilities Maintenance Services | 40.00 |
| | | 16005520.... | Mccall Handling Co..... | Facilities Maintenance Services | 40.00 |

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| 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.... | Mauri 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 |

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| 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 | Omnii Elevator, Inc. | Facilities Maintenance Services | 8,135.00 |
| | 17000025 | 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 |
| | 170000406 | Maura Duffy Mural & Painting Conservation LLC | Facilities Maintenance Services | 5,000.00 |
| | 170000410 | Unified Power | Facilities Maintenance Services | 4,731.73 |
| | 17000430 | Pactrust | Rental Payment to Others (Space&Land) | 47,835.07 |
| Oct 31, 2016 | 170000125 | General Services Administration | Facilities Maintenance Services | 368.83 |
| | 170000128 | General Services Administration | Facilities Maintenance Services | 204.48 |
| | 170000129 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 170000130 | General Services Administration | Facilities Maintenance Services | 716.82 |
| | 170000131 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 170000132 | General Services Administration | Facilities Maintenance Services | 604.77 |
| | 170000133 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 170000134 | General Services Administration | Facilities Maintenance Services | 478.91 |
| | 170000135 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 170000136 | General Services Administration | Facilities Maintenance Services | 249.18 |
| | 170000137 | General Services Administration | Facilities Maintenance Services | 0.50 |
| | 170000138 | General Services Administration | Facilities Maintenance Services | 349.68 |
| | 170000139 | 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 |

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|--------------|-------------------|---|--|------------|
| Nov 3, 2016 | 17000003.... | Westlake Reed Leskosky..... | Buildings & Renovations | 6,206.91 |
| Nov 7, 2016 | 17000022.... | Jonathan T Shriner..... | Travel for Training Purposes LD..... | .893.09 |
| | 17000025.... | Paul M Testerman..... | Travel for Training Purposes LD..... | 205.67 |
| | 17000026.... | Burton James R..... | Travel for Training Purposes LD..... | 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 | .50 |
| | 17000184.... | General Services Administration..... | .Facilities Maintenance Services | 701.92 |
| | 17000185.... | General Services Administration..... | .Facilities Maintenance Services | .50 |
| | 17000190.... | General Services Administration..... | .Facilities Maintenance Services | 304.06 |
| | 17000191.... | General Services Administration..... | .Facilities Maintenance Services | .50 |
| | 17000198.... | General Services Administration..... | .Facilities Maintenance Services | 262.96 |
| | 17000199.... | General Services Administration..... | .Facilities Maintenance Services | .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 | .50 |
| | 17000208.... | General Services Administration..... | .Facilities Maintenance Services | 453.75 |
| | 17000209.... | General Services Administration..... | .Facilities Maintenance Services | .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 |
| | 17000084.... | 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 |
| | 17000064.... | HITT | .Facilities Maintenance Services | 50,394.00 |
| | 17000851.... | Meridian Management Corp..... | .Facilities Maintenance Services | .522.72 |
| | 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 |
| Dec 2, 2016 | 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*

| Date | Voucher Number | Payee | Description | Amount |
|--------------|-----------------------|--|---|---------------|
| 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 |
| | 17000999.... | URS..... | Advisory/Assistance Services..... | 14,077.24 |
| Dec 9, 2016 | 17000005.... | AECOM Design..... | Architectural and Engineering Services..... | 14,739.78 |
| | 17000075.... | Whiting-Turner Contracting Company, the..... | Buildings & Renovations..... | 7,553.00 |
| | 17000146.... | Complete Building Services..... | Advisory/Assistance Services..... | 5,060.00 |
| | 17001061.... | Unified Power..... | Facilities Maintenance Services..... | 4,731.56 |
| Dec 14, 2016 | 17000198.... | Aerosol Monitoring & Analysis, Inc..... | Facilities Maintenance Services..... | 1,174.07 |
| | 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 20, 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 21, 2016 | 17000049.... | Tara D. Anderson..... | Local Travel | 145.01 |
| | 17000058.... | Mark M Grazioi..... | Travel for Training Purposes LD..... | 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 |
| Dec 28, 2016 | 17000660.... | JP Morgan Chase | Consumable Inventory..... | 88,604.98 |
| | 17000661.... | JP Morgan Chase | Consumable Inventory | 2,392.50 |
| | 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^j |
|--|---------------------------|
| 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 |
| Yarita 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 Weekel, 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 |
| Lynetta 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 Supervisor | 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 Gottlieb 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 | Amountⁱ |
|---|---------------------------|
| 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..... | 42,007.40 |
| John Stogdale, A/C Equipment Mechanic Assistant Supv..... | 42,145.44 |
| Massimo Mazzotti, 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 |
| Jeanlean Joyner, Asst Night Building Superintendent..... | 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 Conte, 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 Remsburg, 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 Smircina, 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 Gamon, Decorative Plasterer | 37,795.16 |
| Paul Maccia, 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*

| Employee, Title | Amount^j |
|---|---------------------------|
| 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 (Cmc) | 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 | 35,393.44 |
| Lugarry 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 Plumke, 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^j |
|---|---------------------------|
| 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 II, Custodial Worker Supervisor | 32,833.26 |
| David Cox, Supply Technician OA | 32,788.55 |
| Priestley 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 Bucek, 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 Markomanakis, 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 Miale, 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 Breedon, Painter | 30,267.86 |
| Dexter Johnson, Materials Handler | 30,248.85 |
| Jay Gordon, Custodial Equipment Repairer | 30,213.60 |
| Gary Howell, Supply Technician OA | 30,123.60 |
| Wayne Dorsey, Floor Maintenance Technician | 29,932.19 |
| Erick Gage, Electromotive Equipment Mechanic | 29,854.93 |
| William Hudson, Painter | 29,844.00 |
| Harold Walker, Floor Covering Installer | 29,818.05 |
| 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*

| Employee, Title | Amountⁱ |
|--|---------------------------|
| Jenny Reyes, Building Services Coordinator OA..... | 29,320.77 |
| Mark Bowman, Fork Lift Operator..... | 29,215.61 |
| Aaron Reifsnyder, 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 |
| Tyrone Washington, Floor Maintenance Technician..... | 28,518.86 |
| Lamenthia 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 Najar, 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, Baiting 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*

| Employee, Title | Amount^j |
|--|---------------------------|
| 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..... | 24,350.26 |
| 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 |
| Martina 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 | Amountⁱ |
|---|---------------------------|
| 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 Teweldeemedhn, Laborer (Recycler)..... | 21,911.57 |
| Alethea Hemphill, Custodial Worker..... | 21,906.00 |
| Shuwyane 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 Goin Silver, Custodial Worker | 21,642.30 |
| Nicole Rawley, 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 |
| Bonito Mclean, 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 Pitti, Time & Leave Clerk OA..... | 21,229.61 |
| Jerimaine Dickens, Custodial Worker..... | 21,213.25 |
| Sosni 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 Ancrum, 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 Zosack, 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*

| Employee, Title | Amount^j |
|--|---------------------------|
| 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 Palary, 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 Whitby, Custodial Worker..... | 17,385.52 |
| Yolanda Curtis, Administrative Support Assistant..... | 17,363.52 |
| Hien Nguyen, Accounting Technician..... | 16,009.60 |
| Catherine Reit, 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 |
| Torstan 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 Hedenstiemi, Food Services Contract Coord Spec..... | 5,457.60 |
| Shelby Mcdonald, Office Clerk..... | 4,955.50 |
| Brigdet 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 Katsouras Jr., Elevator Mechanic..... | 4,629.92 |
| Esther Caplan, Architectural Alde..... | 4,567.94 |
| Victoria Harley, Office Clerk..... | 4,558.00 |
| Keith Mcduffie, 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*

| Employee, Title | Amountⁱ |
|--|---------------------------|
| Emily 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 |

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

Government Contributions

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

| Contribution Type | Amount |
|--|---------------|
| 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

| Date | Voucher | Number Payee | Description | Amount |
|--------------|----------------|---|---------------------------------------|---------------|
| 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 |
| Jul 8, 2016 | | 160011326.... Planning, Inc..... | Training | .669.21 |
| Jul 13, 2016 | | 160011330.... U. S. Senate | Expendable Supplies | 1,264.67 |
| Jul 15, 2016 | | 16000394.... Fleming Brady | Travel for Training Purposes LD..... | .246.01 |
| | | 16000395.... John S Johnson | Travel for Training Purposes LD..... | .225.72 |
| | | 160000882.... 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 |
| | | 16000985.... Federal Occupational Health | Training | .555.00 |
| | | 16001026.... Coverall Cleaning Concepts | Facilities Maintenance Services..... | .617.00 |
| | | 16001027.... Uniform Manufacturing, Inc..... | Expendable Supplies | .4,318.70 |
| | | 16001028.... Uniforms Manufacturing, Inc..... | Expendable Supplies | 3,570.00 |
| | | 16001029.... Uniforms Manufacturing, Inc..... | Expendable Supplies | 5,063.55 |
| | | 16001030.... Uniforms Manufacturing, Inc..... | Expendable Supplies | 5,552.25 |
| | | 16001031.... Uniforms Manufacturing, Inc..... | Expendable Supplies | 3,530.70 |
| | | 16001032.... Uniforms Manufacturing, Inc..... | Expendable Supplies | 3,288.50 |

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 |
|--------------|-------------------|---------------------------------|--|------------|
| Jul 18, 2016 | 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 |
| | 16000239.... | Kiewit Building Group Inc. | Buildings & Renovations | 50,030.55 |
| Jul 20, 2016 | 16000984.... | Trinity Furniture Inc | Accountable Property under \$25K | 4,114.20 |
| | 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 Christian 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. Grimbberg 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 | .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 Christian 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 |

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 |
|--------------|-------------------|--|--|------------|
| | 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 | 35.00 |
| | 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. Grinberg 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 |

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

Disbursements Other Than Compensation
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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 | | 16000668.... The Christian Company..... | Buildings & Renovations..... | 183,256.11 |
| | | 16000291.... The Christian 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.... Aargas East..... | Expendable Supplies..... | 288.96 |
| | | 16005481.... Aargas East..... | Expendable Supplies..... | 352.17 |
| | | 16005482.... Aargas East..... | Expendable Supplies..... | 288.96 |
| | | 16005486.... Come 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.... Hatchet 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.... BPFE 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.... LJB Inc..... | Architectural and Engineering Services..... | 7,236.30 |

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

Disbursements Other Than Compensation
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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 |
| | 16001376.... | Federal Protective Service | .Facilities Maintenance Services..... | 37,711.15 |
| Sep 23, 2016 | 16000077.... | John C. Grinberg 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.... | BPFIE International | .Facilities Maintenance Services..... | 1,800.00 |
| | 16005776.... | Fitch Dustdown Company, the | .Accountable Property under \$25K..... | 3,596.72 |
| Sep 28, 2016 | 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 Christian Company | .Buildings & Renovations..... | 10,980.85 |
| | 16000309.... | The Christian 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 Christian 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 |

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

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| Date | Voucher Number | Payee | Description | Amount |
|--------------|-------------------|--|--|------------|
| Oct 7, 2016 | 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 |
| | 17000001.... | Senate Gym And Recycling (Generic).... | Communications, Utilities & Miscellaneous Charges..... | 40.00 |
| | 17000019.... | L U I I Plus LLC | Accountable Property under \$25K..... | 91,140.51 |
| | 17000036.... | Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 17,310.28 |
| | 17000046.... | CSCL..... | Facilities Maintenance Services..... | 38,800.00 |
| | 17000060.... | Complete Building Services | Expendable Supplies..... | 6,327.46 |
| | 17000114.... | Matwood | 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.... | Lanado 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 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 | 17000088.... | 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.... | Lanado 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 |

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

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| 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 |
| | 17000021.... | Joseph Bocianoski | Travel for Training Purposes LD | 764.42 |
| Nov 7, 2016 | 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 |
| Nov 14, 2016 | 17000276.... | Stanton Engineering | Facilities Maintenance Services | 4,204.00 |
| | 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 |
| Nov 16, 2016 | 17000590.... | Matthai Material Handling, Inc. | Accountable Property under \$25K | 305.45 |
| | 17000591.... | Matthai Material Handling, Inc. | Accountable Property under \$25K | 1,581.41 |
| | 17000631.... | Alrgas East | Expendable Supplies | 361.20 |
| | 17000632.... | Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 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 |
| | 17000163.... | GSA | Accountable Property under \$25K | 0.50 |
| | 17000164.... | GSA | Accountable Property under \$25K | 276.17 |
| | 17000165.... | GSA | Accountable Property under \$25K | 0.50 |
| Nov 21, 2016 | 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 |
| | 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 |
| | 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 |
| Nov 23, 2016 | 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 |

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 |
|--------------|-------------------|--|---|------------|
| Dec 2, 2016 | 17000098.... | Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 17000099.... | Dempsey Uniform & Linen Supply | Training | 669.00 |
| | 170000912.... | Dempsey Uniform & Linen Supply | Training | 446.00 |
| | 170000920.... | JRF Enterprises, LLC | Facilities Maintenance Services..... | 2,433.60 |
| | 170000924.... | Carpet One | Expendable Supplies..... | 2,995.00 |
| | 170000931.... | Carpet One | Expendable Supplies..... | 10,923.00 |
| | 170000850.... | Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 5,095.86 |
| | 170000854.... | Restaurant Associates, L.L.C. | Facilities Maintenance Services..... | 3,972.38 |
| | 170000891.... | URS..... | Architectural and Engineering Services..... | 4,781.48 |
| | 170000947.... | Pactrust..... | Rental Payment to Others (Space&Land)..... | 85,447.12 |
| | 170000948.... | Pactrust..... | Rental Payment to Others (Space&Land)..... | 74,342.21 |
| Dec 7, 2016 | 170000954.... | 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 | 170000073.... | The Christian 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 | 170000040.... | Keeper of Stationery | Expendable Supplies | 471.01 |
| | 170000041.... | Keeper of Stationery | Expendable Supplies | 680.41 |
| | 170000082.... | 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 |
| | 17001135.... | American Pest Management | Facilities Maintenance Services..... | 2,440.00 |
| Dec 20, 2016 | 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.... | Julia 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 | 70.00 |
| | 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 |