

STATEMENT OF DISBURSEMENTS OF THE  
ARCHITECT OF THE CAPITOL FOR THE PERIOD  
OF JANUARY 1, 2017 THROUGH JUNE 30, 2017

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ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS FOR THE OPERATIONS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD OF JANUARY 1, 2017 THROUGH JUNE 30, 2017, PURSUANT TO 2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a) (128 STAT. 428)



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

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U.S. GOVERNMENT PUBLISHING OFFICE



JULY 24, 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 Public Law 113–76, Section 1301. The attached report includes all disbursements for the operations of the AOC for the period January 1, 2017, through June 30, 2017.

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.*



## Architect of the Capitol, 2017

### Statement of Accountability for Appropriations

for the Period January 1, 2017 to June 30, 2017

Jurisdiction	FY17 Appropriation Enacted	Obligated	Unobligated
Botanic Garden	14,067,000.00	7,302,176.58	6,764,823.42
Capitol Building	32,584,000.00	17,582,079.55	15,001,920.45
Capitol Grounds	12,826,000.00	6,629,233.77	6,196,766.23
Capitol Police Buildings, Grounds & Security	20,033,000.00	15,984,792.50	4,048,207.50
Capitol Power Plant*	95,646,000.00	82,875,187.28	12,770,812.72
Capitol Visitor Center	20,557,000.00	14,693,763.88	5,863,236.12
Capital Construction & Operations	92,957,000.00	67,143,943.65	25,813,056.35
House Office Buildings	202,731,000.00	69,155,640.74	133,575,359.26
Library Buildings & Grounds	47,080,000.00	20,095,133.57	26,984,866.43
Senate Office Buildings	88,406,000.00	46,286,047.61	42,119,952.39
<b>AOC Total</b>	<b>626,887,000.00</b>	<b>347,747,999.13</b>	<b>279,139,000.87</b>

\* Reimbursable of 9 million

## Jurisdiction: Botanic Garden, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount <sup>1</sup>
Ari Novy, Executive Director .....	78,239.20
Susan Pell, Public Programs Manager .....	62,428.33
Tonda Cave, Administrative Officer .....	61,148.00
Courtney Nicholls, Safety and Occupational Health .....	58,196.69
Ray Mims Jr, Horticulturist .....	55,839.97
Frank Brooks, Supervisory Horticulturist .....	55,435.91
Ian Donegan, Suprvy Facility Operations Specialist .....	54,975.84
Nicholas Nelson, Landscape Architect .....	54,872.80
William McLaughlin, Horticulturist .....	47,222.40
Stephan Weaver, Maintenance Mechanic Supervisor .....	44,409.41
John Walsh, Horticulturist (Gardener Supervisor) .....	43,978.96
Rudolph West Jr, Maintenance Mechanic Assistant Supervi .....	43,289.36
Kyle Wallick, Botanist .....	43,092.80
James Willmott, Plant Specialist .....	43,088.08
Wallace Reed Jr, Supervisory Horticulturist .....	43,026.75
Dwain Trump, Gardener (Advanced) Supervisor .....	42,925.70
Elizabeth Rhoads, Public Programs Supervisor .....	42,534.24
Lee Coykendall, Children'S Education Specialist .....	41,562.65
Devin Dotson, Exhibits and Public Affairs Specialist .....	39,709.60
Robert Hutchinson IV, Maintenance Mechanic .....	37,390.54
James Murray, Maintenance Mechanic .....	36,969.79
Laura Anthony, Special Events/Scheduling Coordinator .....	36,900.99
Kenneth Puza, Maintenance Mechanic .....	36,724.85
Isaac Johnson Jr, Inventory Management Specialist .....	36,500.48
Juan Del Cid, Maintenance Mechanic .....	36,037.38
Lemoyne Collins, Maintenance Mechanic .....	35,824.68
Daniel Seger, Maintenance Mechanic .....	35,421.36
John Griffin, Maintenance Mechanic .....	35,318.34
Margaret Atwell, Gardener (Advanced) Leader .....	34,740.93
Leroy Jackson Jr, Maintenance Mechanic .....	33,833.90
Shaun Abell, Arborist .....	33,785.47
Wayne Leeman Sr, Maintenance Mechanic .....	33,581.04
Eric Leavitt, Gardener (Advanced) .....	33,488.39
Theresa Dahlmann, Visual Information Specialist .....	33,339.21
Adam Pyle, Horticulturist .....	33,230.64
Beth Schmakenberg, Human Capital Program Specialist .....	33,173.50
Elliott Norman, Gardener (Advanced) .....	33,117.95
Maura Nelson, Education Specialist .....	32,887.36
Janet Knab, Gardener (Advanced) .....	32,300.49
Jean Mitchell, Gardener (Advanced) .....	32,070.00
Allan Crawley, Gardener (Advanced) .....	32,029.43
Joseph Garrett, Maintenance Mechanic .....	31,946.69
Anna Mische John, Gardener (Plant Specialist) .....	31,752.37
Melanie Bowlin, Program Support Assistant .....	31,643.12
Kenneth Silveira, Gardener (Advanced) .....	30,976.67
Michelle Garner, Administrative Support Assistant .....	30,949.44
Lizabeth Ahem, Gardener (Advanced) .....	30,313.39
James Kaufmann, Supervisory Horticulturist .....	30,278.56
Alexandra Torres, Education Specialist .....	30,127.89
Santos Carrillo, Gardener .....	29,991.26
Chelsea Mckinley, Gardener (Advanced) .....	29,455.20
Mariya Navazio, Gardener .....	29,326.72
Jaclyn De Leon, Plant Records Assistant (Oa) .....	28,968.16
Diana Avery, Gardener (Advanced) .....	28,431.20
Cleophas Calloway, Gardener .....	28,277.10
Justin Kondrat, Gardener .....	28,013.98
Angela Weber Hetrick, Gardener .....	27,508.51
Richard Tompkins, Gardener (Envirocycler/Mvo) .....	27,421.66
Aaron D'Addio, Gardener .....	27,306.42
Luigi Byron Gwinn, Gardener .....	27,018.88
Guadalupe Rodriguez, Gardener .....	24,780.97
Carlos Rivera, Amp Gardener Helper .....	24,764.43
Anthony Taylor, Motor Vehicle Operator (Reeve/Util Wkr) .....	23,813.42

## Jurisdiction: Botanic Garden, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Clive Atyeo, Gardener (Advanced).....	13,029.04
Paula Waltz, Gardener.....	11,109.84
Amy Faulk, Amp Gardener Helper.....	3,085.02
Amy Winkler, Horticultural Aide.....	981.36
Clayton Bania, Horticultural Aide.....	545.20
Benjamin Philhower, Horticultural Aide.....	545.20
Connie Chan-Le, Education Specialist.....	42.91

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

### *Government Contributions* for the Period January 1, 2017 to June 30, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System.....	4,096.77
Federal Employee Retirement System.....	396,523.14
Federal Insurance Contributions Act.....	138,392.79
Health Benefits.....	277,045.14
Life Insurance.....	4,499.50
Retention Allowance.....	15,000.00
Thrift Savings Plan.....	103,292.23

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Voucher</b>					
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	
Jan 4, 2017	17000065	Ari Novy	Travel for Business Purposes LD	325.47	
	17001098	TASCO WATER WORKS	Facilities Maintenance Services	370.00	
	17001141	KARN CHARITHAS CHAPMAN & TWOHEY PC	Architectural and Engineering Services	9,726.03	
	17001191	ENVIRONMENTAL ALTERNATIVES, INC.	Facilities Maintenance Services	375.00	
	17001193	CKDesign	Facilities Maintenance Services	1,150.00	
	17001198	VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00	
	17001254	Karen D. Solit	Facilities Maintenance Services	10,000.00	
	17001277	TOUWAIDE, ALAIN	Facilities Maintenance Services	3,393.50	
	17001307	BFPE INTERNATIONAL	Accountable Property under \$25K	700.00	
	17001327	Cold Front Music, LLC	Facilities Maintenance Services	1,900.00	
	17001364	Harvest RGI LLC	Facilities Maintenance Services	415.00	
	17001365	Harvest RGI LLC	Facilities Maintenance Services	415.00	
	17001366	Harvest RGI LLC	Facilities Maintenance Services	415.00	
	17001367	Harvest RGI LLC	Facilities Maintenance Services	415.00	
	17001408	The Capital Hearings	Facilities Maintenance Services	1,500.00	
	17001409	ABA Productions	Facilities Maintenance Services	900.00	
	17001410	Charles J. Whalen	Facilities Maintenance Services	850.00	
Jan 6, 2017	17001432	HBH SOLUTIONS, LLC	Facilities Maintenance Services	2,080.00	
	17001433	HBH SOLUTIONS, LLC	Facilities Maintenance Services	2,080.00	
	17001434	HBH SOLUTIONS, LLC	Facilities Maintenance Services	2,080.00	
	17001438	HBH SOLUTIONS, LLC	Facilities Maintenance Services	781.60	
	17001473	Samovar RussianFolk Music Ensemble	Facilities Maintenance Services	750.00	
	17001475	MCWILLIAMS, AMY M	Facilities Maintenance Services	187.50	
	17001476	James Senn	Facilities Maintenance Services	187.50	
Jan 10, 2017	17000069	Diana Avery	Travel for Training Purposes LD	762.00	
Jan 11, 2017	17001491	DALE ENTERTAINMENT	Facilities Maintenance Services	1,650.00	
	17001495	Harvest RGI LLC	Facilities Maintenance Services	830.00	
	17001496	Harvest RGI LLC	Facilities Maintenance Services	415.00	
	17001497	NCAT	Facilities Maintenance Services	1,000.00	
	17001498	Harvest RGI LLC	Facilities Maintenance Services	415.00	
	17001499	Harvest RGI LLC	Facilities Maintenance Services	415.00	
Jan 13, 2017	17001071	HARDWOOD ARTISANS	Facilities Maintenance Services	9,300.00	
	17001573	WHEELHOUSE GROUP, INC, THE	Facilities Maintenance Services	266.90	
	17001575	LIVE IT LEARN IT	Facilities Maintenance Services	45,510.00	
	17001608	AMERICAN PEST MANAGEMENT	Consumable Inventory	764.00	
	17001616	Dave Dresser	Facilities Maintenance Services	1,200.00	
Jan 18, 2017	17000108	CENTURY FENCE CONSTRUCTION, LLC	Facilities Maintenance Services	4,415.00	
	17001687	APPLIED IMAGINATION	Facilities Maintenance Services	185,000.00	
Jan 24, 2017	SCHED*	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	Facilities Maintenance Services	17,828.33	
	SCHED*	OUTBOUND SOFTWARE, LLC	Facilities Maintenance Services	10,500.00	
Jan 25, 2017	17000115	HITT	Buildings & Renovations	379,308.00	
	17000116	HITT	Buildings & Renovations	66,521.00	
	17001574	WHEELHOUSE GROUP, INC, THE	Facilities Maintenance Services	266.90	
	17001691	AMERICAN PEST MANAGEMENT	Consumable Inventory	764.00	
	17001718	BACKFLOW TECHNOLOGY LLC	Accountable Property under \$25K	680.00	
	17001719	BACKFLOW TECHNOLOGY LLC	Accountable Property under \$25K	510.00	
	17001720	4 Corners Global LLC	Accountable Property under \$25K	18,700.00	
	17001747	Harvest RGI LLC	Facilities Maintenance Services	415.00	
	17001748	Harvest RGI LLC	Facilities Maintenance Services	830.00	
	17001749	Harvest RGI LLC	Facilities Maintenance Services	415.00	
	17001766	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	509.15	
	17001788	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	509.15	
	17001791	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	718.80	
Jan 27, 2017	17000079	Ari Novy	Travel for Business Purposes LD	511.38	
	17000832	JP Morgan Chase	Consumable Inventory	493.21	
	17000833	JP Morgan Chase	Consumable Inventory	44,760.41	
	17000834	JP Morgan Chase	Consumable Inventory	620.00	
	17000835	JP Morgan Chase	Consumable Inventory	1,543.15	
	17000836	JP Morgan Chase	Consumable Inventory	18,533.00	
	17001631	AEROSOL MONITORING & ANALYSIS, INC.	Accountable Property under \$25K	13,820.00	
	17001636	NOMAD EVENT SYSTEMS	Facilities Maintenance Services	30,770.00	
	17001770	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	1,695.00	
	17001809	ANDROPOGON ASSOCIATES LTD	Facilities Maintenance Services	31,196.54	
Jan 31, 2017	17-COR*	Diana Avery	Travel for Business Purposes LD	-381.00	

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount	
Feb 1, 2017	17000084... Diana Avery.....	Travel for Training Purposes LD.....	212.08	
	17001858... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	149.75	
Feb 3, 2017	17001862... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	239.60	
	17001677... HARDWOOD ARTISANS.....	Facilities Maintenance Services.....	8,475.00	
	17001678... ATLANTIC SERVICES INC.....	Accountable Property under \$25K.....	2,750.00	
	17001717... BACKFLOW TECHNOLOGY LLC.....	Accountable Property under \$25K.....	1,615.00	
	17001746... NCAT.....	Facilities Maintenance Services.....	350.00	
	17001768... HBH SOLUTIONS, LLC.....	Facilities Maintenance Services.....	6,025.82	
	17001769... VEHICLE LEASING ASSOCIATES, LLC.....	Facilities Maintenance Services.....	816.00	
	17001812... EQUIPMENT WORKS INC.....	Facilities Maintenance Services.....	22,623.50	
	17001953... Matthew M. Kaelin.....	Facilities Maintenance Services.....	750.00	
	17001921... Capitol Accord Chorus.....	Facilities Maintenance Services.....	450.00	
Feb 8, 2017	17001976... ADMIRAL ELEVATOR COMPANY, INC.....	Facilities Maintenance Services.....	735.00	
	17001978... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00	
	17001979... Harvest RGI LLC.....	Facilities Maintenance Services.....	830.00	
	17001981... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00	
	17002004... TASCOWATER WORKS.....	Facilities Maintenance Services.....	370.00	
	17002005... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	5,975.92	
	17002006... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	12,381.01	
	17002007... TASCOWATER WORKS.....	Facilities Maintenance Services.....	370.00	
	17002008... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	3,119.08	
	17002009... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	89.85	
	17002010... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	2,515.80	
	17002011... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	12,381.01	
	17002012... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	5,975.92	
	17002013... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	3,119.08	
	17002098... CKDesign.....	Facilities Maintenance Services.....	1,150.00	
	Feb 10, 2017	17002129... POMEGRANATE PLUS LLC.....	Facilities Maintenance Services.....	2,200.00
	Feb 17, 2017	17002177... James Senn.....	Facilities Maintenance Services.....	225.00
17002184... SHERIDAN GARDENS, INC.....		Facilities Maintenance Services.....	3,000.00	
17002216... AMERICAN PEST MANAGEMENT.....		Facilities Maintenance Services.....	787.00	
17002217... WHEELHOUSE GROUP, INC., THE.....		Facilities Maintenance Services.....	533.80	
Feb 24, 2017	17000097... Ari Nowy.....	Travel for Business Purposes LD.....	59.20	
	17000105... Diana Avery.....	Local Travel.....	12.00	
	17000106... IAN M DONEGAN.....	Local Travel.....	30.00	
	17002225... Mt. Cuba Center.....	Facilities Maintenance Services.....	10,000.00	
	17002229... MCWILLIAMS, AMY M.....	Facilities Maintenance Services.....	187.50	
	17002238... Andrew Bunting.....	Facilities Maintenance Services.....	1,000.00	
	17002241... LJB INC.....	Architctural and Engineering Services.....	15,666.80	
	17002242... QUATREFOIL ASSOCIATES INC.....	Facilities Maintenance Services.....	24,609.00	
	17002275... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00	
	17002276... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00	
	17002277... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00	
	17002318... ANDROPOGON ASSOCIATES LTD.....	Facilities Maintenance Services.....	17,407.67	
	Mar 1, 2017	17000061... PLANNING, INC.....	Training.....	187.50
		17000551... ACOUSTIGUIDE INCORPORATED.....	Consumable Inventory.....	170.00
		17002174... HARDWOOD ARTISANS.....	Facilities Maintenance Services.....	6,450.00
		17002215... ENVIRONMENTAL ALTERNATIVES, INC.....	Facilities Maintenance Services.....	386.25
		17002239... WOODSIDE TEMPORARIES, INC.....	Facilities Maintenance Services.....	43,620.05
17002315... HBH SOLUTIONS, LLC.....		Facilities Maintenance Services.....	1,250.00	
17002322... CAPITOL EXHIBIT SERVICES, INC.....		Facilities Maintenance Services.....	68,853.00	
17002343... SYSTEMATIC SENSING LLC.....		Facilities Maintenance Services.....	10,000.00	
Mar 3, 2017		17000548... Leadhead Glass.....	Consumable Inventory.....	2,880.00
		17001003... JP Morgan Chase.....	Consumable Inventory.....	3,586.50
	17001005... JP Morgan Chase.....	Consumable Inventory.....	29,890.39	
	17001007... JP Morgan Chase.....	Consumable Inventory.....	28,957.68	
	17002436... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	5,975.92	
	17002438... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	3,119.08	
	17002440... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	239.60	
Mar 8, 2017	17002442... PALM FACILITY SERVICES, LLC.....	Facilities Maintenance Services.....	12,381.01	
	17000112... AARON D'ADDIO.....	Travel for Training Purposes LD.....	54.00	
	17002462... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00	
	17002463... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00	
	17002464... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00	
17002465... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00		

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Voucher				
Date	Number	Payee	Description	Amount
	17002466	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17002523	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	194.68
	17002528	ADMIRAL ELEVATOR COMPANY, INC	Facilities Maintenance Services	735.00
	17002530	HBH SOLUTIONS, LLC	Facilities Maintenance Services	1,250.00
Mar 10, 2017	17002435	VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00
	17002573	Azure B Apiaries	Facilities Maintenance Services	505.00
	17002586	MCWILLIAMS, AMY M	Facilities Maintenance Services	225.00
	17002588	ACOUSTIGUIDE INCORPORATED	Facilities Maintenance Services	1,995.00
Mar 17, 2017	17000604	BLAIR, INC.	Consumable Inventory	10,831.00
	17002537	Lana Dreyfuss	Facilities Maintenance Services	600.00
	17002564	ENVIRONMENTAL ALTERNATIVES, INC.	Facilities Maintenance Services	435.00
	17002602	SHERIDAN GARDENS, INC.	Facilities Maintenance Services	950.00
	17002604	SHERIDAN GARDENS, INC.	Facilities Maintenance Services	950.00
	17002627	TASCO WATER WORKS	Facilities Maintenance Services	370.00
	17002647	Adam Kavalier	Facilities Maintenance Services	400.00
	17002679	SHERIDAN GARDENS, INC.	Facilities Maintenance Services	2,100.00
	17002686	ANDROPOGON ASSOCIATES LTD.	Facilities Maintenance Services	9,424.89
Mar 22, 2017	17000182	CONSIGLI CONSTRUCTION CO INC.	Facilities Maintenance Services	255,624.30
	17002702	BGCI US	Facilities Maintenance Services	33,020.00
	17002705	POMEGRANATE PLUS LLC	Facilities Maintenance Services	2,200.00
	17002708	Jennifer Cruso-Sanders	Facilities Maintenance Services	850.00
	17002730	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17002731	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17002732	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17002733	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17002734	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17002743	BGCI US	Facilities Maintenance Services	8,500.00
	17002744	SHERIDAN GARDENS, INC.	Facilities Maintenance Services	2,100.00
Mar 24, 2017	17000114	JEAN MITCHELL	Local Travel	17.50
	17000186	CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	114,732.90
	17002800	James Senn	Facilities Maintenance Services	195.00
	17002801	QUATREFOIL ASSOCIATES INC.	Facilities Maintenance Services	8,000.00
Mar 29, 2017	17000192	PROCON CONSULTING LLC	Architectural and Engineering Services	4,530.60
	17002754	ENVIRONMENTAL ALTERNATIVES, INC.	Facilities Maintenance Services	909.15
	17002840	NCAT	Facilities Maintenance Services	159.43
Mar 31, 2017	17000648	ONE SOURCE EQUIPMENT, LP	Consumable Inventory	4,030.91
	17001218	JP Morgan Chase	Consumable Inventory	43,378.28
	17001219	JP Morgan Chase	Consumable Inventory	20,804.86
	17002853	POMEGRANATE PLUS LLC	Facilities Maintenance Services	2,200.00
	17002863	VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00
	17002877	MCWILLIAMS, AMY M	Facilities Maintenance Services	195.00
	17002878	James Senn	Facilities Maintenance Services	180.00
Apr 5, 2017	17000021	KARN CHARUHAS CHAPMAN & TWOHEY PC.	Buildings & Renovations	8,450.74
	17000194	CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	34,143.66
	17000606	BOBCAT OF NORTHERN VIRGINIA	Facilities Maintenance Services	27,069.00
	17002958	ROUGH BROTHERS, INC.	Facilities Maintenance Services	50,419.00
	17002959	KARN CHARUHAS CHAPMAN & TWOHEY PC.	Architectural and Engineering Services	20.00
	17002963	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	787.00
	17002988	Heather Markowitz	Facilities Maintenance Services	750.00
	17003018	ADMIRAL ELEVATOR COMPANY, INC	Facilities Maintenance Services	735.00
	17003024	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	5,975.92
	17003025	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	3,119.08
	17003026	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	12,381.01
Apr 7, 2017	17000148	AARON D'ADDIO	Travel for Training Purposes I.D.	11.27
	17003066	Kobinah Abdul-Salim	Facilities Maintenance Services	1,000.00
	17003067	MCWILLIAMS, AMY M	Facilities Maintenance Services	165.00
	17003072	Harvest RGI LLC	Facilities Maintenance Services	475.00
Apr 12, 2017	17000077	MANAGEMENT CONCEPTS, INC.	Training	981.12
	17000204	CONSIGLI CONSTRUCTION CO INC.	Facilities Maintenance Services	306,462.22
	17000677	CKDesign	Facilities Maintenance Services	500.00
Apr 14, 2017	17000026	HIIT	Buildings & Renovations	105,710.00
	17000078	PLANNING, INC.	Training	540.00
	17000081	LIB INC	Training	796.89
	17000206	HIIT	Buildings & Renovations	47,334.00
	17003086	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	217.80

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17003087... ELEVATOR CONTROL SERVICE .....	Facilities Maintenance Services.....	1,912.00
Apr 20, 2017	17003082... CKDesign .....	Facilities Maintenance Services.....	4,000.00
	17003100... James Senn .....	Facilities Maintenance Services.....	202.50
	17003101... MCWILLIAMS, AMY M .....	Facilities Maintenance Services.....	157.50
	17003160... RANDI KORN & ASSOCIATES INC. ....	Facilities Maintenance Services.....	4,487.00
	17003162... RANDI KORN & ASSOCIATES INC. ....	Facilities Maintenance Services.....	6,673.00
	17003164... HHH SOLUTIONS, LLC .....	Facilities Maintenance Services.....	1,250.00
	17003165... HHH SOLUTIONS, LLC .....	Facilities Maintenance Services.....	16,276.58
	17003174... ENVIRONMENTAL ALTERNATIVES, INC. ....	Facilities Maintenance Services.....	1,096.20
	17003180... BFPE INTERNATIONAL .....	Facilities Maintenance Services.....	700.00
	17003181... Lana Dreyfuss .....	Facilities Maintenance Services.....	600.00
	17003186... WHEELHOUSE GROUP, INC., THE .....	Facilities Maintenance Services.....	266.90
Apr 27, 2017	17001371... JP Morgan Chase .....	Consumable Inventory .....	1,100.00
	17001373... JP Morgan Chase .....	Consumable Inventory .....	43,361.15
	17001375... JP Morgan Chase .....	Consumable Inventory .....	20,248.49
	17003264... Dancan Powell Atelier, Inc. ....	Facilities Maintenance Services.....	6,480.00
	17003325... SHERIDAN GARDENS, INC. ....	Facilities Maintenance Services.....	12,200.00
Apr 28, 2017	17000174... PYLE ADAM .....	Travel for Training Purposes LD .....	375.00
	17003293... TOUWAIDE, ALAIN .....	Facilities Maintenance Services.....	1,000.00
	17003294... HORTICULTURAL SOCIETY OF NEW YORK, THE .....	Facilities Maintenance Services.....	1,100.00
	17003369... Harvest RGI LLC .....	Facilities Maintenance Services.....	475.00
	17003370... NCAT .....	Facilities Maintenance Services.....	1,522.75
	17003372... Harvest RGI LLC .....	Facilities Maintenance Services.....	475.00
	17003373... Harvest RGI LLC .....	Facilities Maintenance Services.....	475.00
	17003374... Harvest RGI LLC .....	Facilities Maintenance Services.....	475.00
	17003376... Harvest RGI LLC .....	Facilities Maintenance Services.....	475.00
May 3, 2017	17000169... JUSTIN D KONDRAT .....	Local Travel .....	16.00
	17000218... PROCON CONSULTING LLC .....	Architectural and Engineering Services .....	9,061.20
	17003451... AMERICAN PEST MANAGEMENT .....	Facilities Maintenance Services.....	787.00
	17003452... Azure B Apiaries .....	Facilities Maintenance Services.....	910.00
	17003478... PALM FACILITY SERVICES, LLC .....	Facilities Maintenance Services.....	12,381.01
	17003479... PALM FACILITY SERVICES, LLC .....	Facilities Maintenance Services.....	5,975.92
	17003487... RANDI KORN & ASSOCIATES INC. ....	Facilities Maintenance Services.....	5,619.97
	17003488... PALM FACILITY SERVICES, LLC .....	Facilities Maintenance Services.....	3,119.08
	17003489... POMEGRANATE PLUS LLC .....	Facilities Maintenance Services.....	2,200.00
	17003490... Heather Markowitz .....	Facilities Maintenance Services.....	750.00
	17003493... ANDROPOGON ASSOCIATES LTD. ....	Facilities Maintenance Services.....	27,453.14
May 5, 2017	17003545... ADMIRAL ELEVATOR COMPANY, INC. ....	Facilities Maintenance Services.....	736.00
May 10, 2017	17003544... VEHICLE LEASING ASSOCIATES, LLC .....	Facilities Maintenance Services.....	6,476.34
	17003563... OFFICE OF RESEARCH & SPONSORED PROGRAMS .....	Facilities Maintenance Services.....	435.00
	17003564... ENVIRONMENTAL ALTERNATIVES, INC. ....	Facilities Maintenance Services.....	870.00
	17003566... ENVIRONMENTAL ALTERNATIVES, INC. ....	Facilities Maintenance Services.....	870.00
May 12, 2017	17000183... MCLAUGHLIN WILLIAM .....	Travel for Training Purposes LD .....	1,768.00
	17000230... CONSIGLI CONSTRUCTION CO INC .....	Facilities Maintenance Services.....	166,434.67
	17000792... Gera Lozano .....	Consumable Inventory .....	2,000.00
	17000828... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	130.00
	17000829... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	160.00
	17003638... James Senn .....	Facilities Maintenance Services.....	225.00
	17003639... MCWILLIAMS, AMY M .....	Facilities Maintenance Services.....	217.50
	17003640... MCWILLIAMS, AMY M .....	Facilities Maintenance Services.....	195.00
	17003641... James Senn .....	Facilities Maintenance Services.....	195.00
	17003642... AMERICAN PUBLIC GARDENS ASSOCIATION .....	Facilities Maintenance Services.....	11,800.00
	17003645... AGW AND ASSOCIATES .....	Facilities Maintenance Services.....	7,145.50
	17003671... LONG ISLAND UNIVERSITY .....	Facilities Maintenance Services.....	8,910.00
	17003679... Steve Tobin .....	Facilities Maintenance Services.....	30,000.00
May 15, 2017	17000833... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	52.00
	17000843... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	231.25
	17000856... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	165.00
May 17, 2017	17000184... JUSTIN D KONDRAT .....	Local Travel .....	34.00
	17000233... CONSIGLI CONSTRUCTION CO INC .....	Buildings & Renovations .....	120,788.10
	17000234... CONSIGLI CONSTRUCTION CO INC .....	Buildings & Renovations .....	11,876.05
	17003547... Robin Wall Kimmerer .....	Facilities Maintenance Services.....	1,800.00
	17003646... TASCOWATER WORKS .....	Facilities Maintenance Services.....	370.00
	17003647... TASCOWATER WORKS .....	Facilities Maintenance Services.....	370.00
	17003681... SHERIDAN GARDENS, INC. ....	Facilities Maintenance Services.....	12,200.00

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Voucher				
Date	Number	Payee	Description	Amount
	17003762	LJB INC	Architectural and Engineering Services	9,791.75
May 18, 2017	17000894	FEDERAL OCCUPATIONAL HEALTH	Training	900.00
	17000909	FEDERAL OCCUPATIONAL HEALTH	Training	450.00
	17000910	FEDERAL OCCUPATIONAL HEALTH	Training	450.00
May 19, 2017	17000104	HAL PITT SEMINARS	Training	375.00
	17000105	T R G	Training	3,695.49
	17001567	JP Morgan Chase	Consumable Inventory	860.00
	17001569	JP Morgan Chase	Consumable Inventory	45,995.82
	17001571	JP Morgan Chase	Consumable Inventory	22,281.80
	17003686	VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00
May 22, 2017	17000978	FEDERAL OCCUPATIONAL HEALTH	Training	150.00
	17000982	FEDERAL OCCUPATIONAL HEALTH	Training	113.33
May 23, 2017	17000995	FEDERAL OCCUPATIONAL HEALTH	Training	190.00
May 24, 2017	17000837	GROWSTONE, INC	Consumable Inventory	2,877.34
	17003691	Craig L Houllier	Facilities Maintenance Services	1,200.00
	17003724	HBH SOLUTIONS, LLC	Facilities Maintenance Services	4,806.78
	17003725	HBH SOLUTIONS, LLC	Facilities Maintenance Services	1,250.00
	17003751	CKDesign	Facilities Maintenance Services	1,150.00
	17003783	ANDROPOGON ASSOCIATES LTD	Facilities Maintenance Services	3,119.72
	17003810	James Senn	Facilities Maintenance Services	210.00
	17003811	James Senn	Facilities Maintenance Services	195.00
	17003812	Azure B Apiaries	Facilities Maintenance Services	405.00
May 26, 2017	17000878	Kellie Cox	Facilities Maintenance Services	4,975.00
	17003889	POMEGRANATE PLUS LLC	Facilities Maintenance Services	3,300.00
	17003891	MCWILLIAMS, AMY M	Facilities Maintenance Services	195.00
May 31, 2017	17000108	Ari Novy	Professional Liability Insurance	146.00
	17001018	FEDERAL OCCUPATIONAL HEALTH	Training	165.00
	17003823	NCAT	Facilities Maintenance Services	909.10
	17003824	Harvest RGH LLC	Facilities Maintenance Services	475.00
	17003837	Harvest RGH LLC	Facilities Maintenance Services	475.00
	17003892	MCWILLIAMS, AMY M	Facilities Maintenance Services	187.50
	17003905	Ruth Clausen	Facilities Maintenance Services	500.00
Jun 5, 2017	17000906	LEGACY SCENIC & PRODUCTIONS, LLC	Facilities Maintenance Services	4,755.00
	17003949	Heather Markowitz	Facilities Maintenance Services	450.00
	17003979	Deneen Powell Atelier, Inc	Facilities Maintenance Services	2,160.00
Jun 7, 2017	17000260	CONSIGLI CONSTRUCTION CO INC	Facilities Maintenance Services	72,425.93
	17004059	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	5,975.92
	17004061	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	119.80
	17004062	ADMIRAL ELEVATOR COMPANY, INC	Facilities Maintenance Services	735.00
	17004063	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	12,381.01
	17004064	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	179.70
	17004065	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	990.00
	17004066	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	149.75
	17004067	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	3,119.08
	17004068	SHERIDAN GARDENS, INC	Facilities Maintenance Services	12,200.00
	17004094	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	787.00
	17004129	FIRST CLASS PLUMBING, LLC	Facilities Maintenance Services	6,750.24
Jun 8, 2017	17001068	FEDERAL OCCUPATIONAL HEALTH	Training	770.00
Jun 9, 2017	17004158	HBH SOLUTIONS, LLC	Facilities Maintenance Services	1,250.00
	17004162	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
Jun 14, 2017	17000272	PROCON CONSULTING LLC	Architectural and Engineering Services	9,061.20
	17004169	Lana Dreyfuss	Facilities Maintenance Services	600.00
Jun 16, 2017	17000270	CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	193,428.12
	17000873	DINOSAUR RESIN REPLICA	Consumable Inventory	801.00
Jun 21, 2017	17000230	Maura Nelson	Travel for Training Purposes LD	1,241.37
	17000231	Wayne Kehoe	Travel for Training Purposes LD	1,091.74
	17000232	Ari Novy	Travel for Training Purposes LD	723.56
	17000239	ANTHONY LAURA	Travel for Training Purposes LD	580.85
	17000243	Susan Pell	Travel for Business Purposes LD	815.29
	17000245	DEVIN DOTSON	Travel for Training Purposes LD	1,014.02
	17000254	Ari Novy	Travel for Business Purposes LD	43.76
	17000259	MCLAUGHLIN WILLIAM	Travel for Business Purposes LD	940.81
	17000270	Angela W. Hetrick	Local Travel	126.74
	17000274	PYLE ADAM	Travel for Training Purposes LD	259.09
	17000275	JEAN MITCHELL	Local Travel	197.27

# Jurisdiction: Botanic Garden, Architect of the Capitol, 2017

## *Disbursements Other Than Compensation* for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17001769.... JP Morgan Chase .....	Consumable Inventory .....	44,635.74
	17001771.... JP Morgan Chase .....	Consumable Inventory .....	9,445.90
	17004256.... James Sem .....	Facilities Maintenance Services.....	195.00
Jun 22, 2017	17001190.... DEPARTMENT OF LABOR .....	Other Payroll Benefits .....	360,000.00
	17001191.... DEPARTMENT OF LABOR .....	Other Payroll Benefits .....	136,221.94

## Jurisdiction: Capitol Building, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Mark Reed, Supervising Engineer (Superintendent) .....	82,222.40
Kristy Long, Deputy Superintendent .....	81,723.20
Luis Rosario, Assistant Superintendent .....	81,560.00
John Deubler, Asst Superintendent/Supv General Eng .....	80,380.80
Richard Thomas, Facilities Operations Specialist .....	70,250.53
Raynell Bennett, Director, Planning, Evaluation & Oper .....	70,202.96
Gustave Kotting, Management and Program Analyst .....	66,023.18
Maurice Baker Jr, Electrician Assistant Supervisor .....	60,656.60
Larry Sizemore, Facilities Operations Specialist .....	59,719.81
Kimberly Coats, Business Financial Analyst .....	59,662.67
Michael Fuller, Electrician .....	58,878.89
Gerardo Figueroa, Safety and Occupational Health .....	58,481.82
William Bennett II, Maintenance Mechanic Gen Supervisor .....	58,025.45
Paul Probus Jr, General Engineer .....	58,011.20
Bryan Glotfelty, Sheet Metal Mechanic Supervisor .....	56,991.80
Peter Meneghini, Wood Crafter Supervisor .....	56,195.25
Romel Lazo, Stone Mason .....	55,389.71
Brandon Terry, Management and Program Analyst .....	55,345.54
Curtis Wienhold, Facilities Operations Specialist .....	54,872.80
Jarroo Seiss, Masonry Assistant Supervisor .....	54,777.19
Jeffrey Walters, Wood Crafter Assistant Supervisor .....	54,599.38
James Calender Jr, A/C Equipment Mechanic Supervisor .....	51,894.93
Ronald Britt, Insulator Supervisor .....	50,016.27
Angela Reinhardt, Management and Program Analyst .....	49,133.17
Chris King, Electrician Supervisor .....	48,971.67
David Marcos II, A/C Equipment Mechanic Supervisor .....	48,180.09
Vladimir Zotikos, Decorator-Painter Asst. Supervisor .....	47,834.31
Francis Wood, A/C Equipment Mechanic Supervisor .....	47,491.81
Herbert Francis, Laborer General Supervisor .....	46,896.59
Aaron Jackson, Electrician Assistant Supervisor .....	46,492.18
Mark Focht, Sheet Metal Mechanic .....	45,591.04
Karl Baumann, Elevator Mechanic (Electronics) .....	45,537.07
Brian Jerdon, Sheet Metal Mechanic .....	45,532.51
Jeff Thorne, Mason Supervisor .....	45,399.99
Michael Lash, A/C Equipment Mechanic Leader .....	45,372.93
Barry Hale, Sheet Metal Mechanic Assist Supervisor .....	45,005.90
Martin Blanchet, High Voltage Electrician .....	44,933.37
Cori Wright, Painter Decorator Supervisor .....	44,453.88
Rodolfo Chastain II, Elevator Mechanic (Electronics) .....	44,413.41
Wilfredo Jovel-Reyes, Mason .....	43,940.02
Joseph Herron, Laborer (Recycler) Supervisor .....	43,647.57
William Passagno, Building Inspector .....	43,620.33
Clifton Ware Jr, Electrician .....	43,338.06
Darren Barnett, Sheet Metal Mechanic .....	43,265.28
Jeffrey Hagan, Wood Crafter .....	43,236.26
Robert Chuzan, Electronic Industrial Controls Mech .....	42,746.76
Mark Holland, Insulator Assistant Supervisor .....	42,612.73
Gene Gray, Elevator Mechanic (Electronics) .....	42,344.50
Sylvester Arthur, A/C Equipment Mechanic .....	42,199.82
John Cochin, Wood Crafter .....	42,047.87
William Hinton, A/C Equipment Mechanic .....	41,959.05
Marlon Herrarte, Pipefitter .....	41,794.52
Charles Wheatley, Pipefitter .....	41,779.42
James Gibbons, Painter Refinisher Leader .....	41,584.50
Paul Thurman, A/C Equip Mechanic General Supervisor .....	41,547.57
Richard Dykes, Electronics Mechanic (Fire Alarm Techn .....	41,326.05
Justin Van Bavel, Elevator Mechanic (Electronics) .....	41,186.07
Charles Busey, Electrician .....	41,073.59
Daren Pirner, Elevator Mechanic (Electronics) .....	41,073.52
Kevin Nathan, Painter-Refinisher .....	41,025.48
Mark Emerman, Wood Crafter .....	40,816.87
Larry Neal, Sheet Metal Mechanic .....	40,620.71
Thomas Swann III, Elevator Mechanic (Electronics) .....	40,500.53

# Jurisdiction: Capitol Building, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Benjamin Collins, Electrician .....	40,435.40
Jacques Onedraogo, A/C Equipment Mechanic .....	40,050.16
Sidney Mcmahon, Painter-Refinisher .....	40,008.68
Jeffery Sidsbottom, A/C Equipment Mechanic Leader .....	39,925.76
Victoria Rankin, Human Capital Program Specialist .....	39,598.40
Robert Baker, A/C Equipment Mechanic Leader .....	39,492.25
Robert Money, A/C Equipment Mechanic .....	39,481.09
Robert Petruska, Pipefitter .....	39,382.72
Tammy Boyd, Inventory Management Specialist .....	39,337.91
David Duvall, Electronics Mechanic (Fire Alarm Techn .....	39,232.00
Richard Mulligan, Elevator Mechanic (Electronics) .....	39,115.36
Charles Greek, Pipefitter Leader .....	39,113.06
Yfrain Figueroa, Mason .....	39,086.45
Eric Dibitetto, A/C Equipment Mechanic .....	39,077.78
Darryl Whited, Electrician .....	38,989.32
Danual Boyette, Insulator .....	38,658.28
Javier Mayorga, Electronic Industrial Controls Mech .....	38,448.53
Jose Lagos, Painter-Refinisher .....	38,131.11
Rohan Brown, A/C Equipment Mechanic .....	37,915.31
Erin Jordan, Insulator .....	37,821.48
William Slack, Wood Crafter .....	37,735.85
Carlos Escobar, Painter-Refinisher .....	37,724.45
Dale Mathis, Pipefitter .....	37,418.01
Kevin Grooms, Decorator-Painter Asst. Supervisor .....	37,403.30
Wilbert Lowery, Laborer (Recycler) Leader .....	37,401.57
Bradley Turner, Wood Crafter .....	37,379.13
Gary Bullis, Wood Crafter .....	37,352.07
Richard Holt, Electrician .....	37,281.76
Kenneth Armstrong, Sheet Metal Mechanic .....	37,272.62
Lawrence Thompson, Insulator .....	37,268.93
David Dove, Pipefitter .....	37,086.50
Terrance Cardwell, Air Cond Equip Mechanic .....	36,843.61
Donald Clark, Pipefitter .....	36,649.29
Philip Myers, Sheet Metal Mechanic .....	36,630.16
Alejandro Garcia, Mason .....	36,367.87
Darcy Hunter, Wood Craft Worker .....	36,331.90
Scott Husted, Plasterer .....	36,159.54
Herman Shaw, Mason .....	36,117.27
Michael Eppley, A/C Equipment Mechanic .....	35,990.02
Mesardo Romero, Mason .....	35,908.85
Robert Sipes, Decorative Plasterer .....	35,892.54
Carroll Rodgers, Mason .....	35,856.14
William Albright III, Sheet Metal Mechanic .....	35,819.50
Timothy Campbell, Electrician .....	35,759.42
Raymond Andrew, Decorative Plasterer .....	35,742.41
James Boyd, Air Cond Equip Mechanic .....	35,730.15
Herbert Melgar, Painter-Decorator .....	35,679.64
Ricardo Mitchell, Laborer Supervisor .....	35,626.27
James Morton Jr, Electrician .....	35,602.12
Brian Lindsay, Painter Refinisher Leader .....	35,517.13
Vince Wright, Mason .....	35,409.69
Vincenzo Lusi, Painter-Decorator .....	35,328.14
Charles Henson, Electrician .....	35,079.64
Benjamin Roberts, Program Analyst (Historic Preservation) .....	34,990.10
William Estell, A/C Equipment Mechanic .....	34,858.70
Mare Kinney, Insulator .....	34,849.17
Kellie Woody, Building Services Supervisor .....	34,687.75
Ruth Owens, Painter-Decorator .....	34,666.10
Matthew McDonald, Painter-Decorator .....	34,470.52
Annette Vinson, Laborer (Recycler) Leader .....	34,469.34
Deborah Miller, Painter Refinisher .....	34,338.92
Lawrence Laser, A/C Equipment Mechanic .....	34,293.38
Clinton Johnson II, Air Cond Equip Mechanic .....	34,202.79
Edtha Clarke, Electrical Worker .....	34,156.04
Walter Atkinson, Elevator Mechanic Worker .....	34,105.81

# Jurisdiction: Capitol Building, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount <sup>i</sup>
Mark Jackson, A/C Equipment Mechanic Worker .....	33,953.06
Timothy Hinton, Electrical Worker .....	33,776.94
Claire Sharp, Painter-Decorator .....	33,713.50
Steven Robey Jr, Pipefitter .....	33,557.09
Roberto Duglio, Painter-Decorator .....	33,212.46
Daniel Peterson, Pipefitter .....	32,931.68
Jenna Grooms, Building Inspector .....	32,907.60
Felton Lovely, Laborer (Recycler) .....	32,773.39
Derral Makle Sr, Insulator Worker .....	32,561.20
Karen Livingston, Flag Office Supervisor .....	32,100.80
Diane Sligh, Custodial Worker .....	31,212.45
Glenn Davidson, Electrician .....	31,083.96
Eugene Lewis Jr, Laborer (Recycler) Leader .....	30,976.61
Timothy Gross, Electrician .....	30,799.78
John Watts Jr, Pipefitter Worker .....	30,531.71
Joel Clark Sr, Laborer (Recycler) .....	30,160.31
Leon Johnson, Insulator Worker .....	29,994.67
Scott Luketich, Elevator Mechanic (Electronics) Supvr .....	29,747.38
Corey Clark Sr, Laborer (Day) .....	29,730.17
Carmon Lucchini, Building Services Coordinator .....	29,244.73
Spencer Bradley, Fork Lift Operator (Laborer) .....	29,091.90
Daniel Monsey, Air Cond Equip Mech Worker .....	29,090.37
Brent Dittman, Safety & Occupational Health Manager .....	29,068.80
Curtis Hardy, Laborer (Recycler) .....	28,509.33
Jeremy Thomas, Air Cond Equip Mechanic .....	28,257.26
Gary Gill, Laborer (Day) .....	27,991.50
Gabriella Marvin, Executive Administrative Support Asst .....	27,989.36
Willie Myers, Laborer .....	27,888.84
Neyma Gyalisson, Laborer (Recycler) .....	27,635.29
Hector Molina Jr, Air Cond Equip Mech Worker .....	27,372.86
Herbert Canady Jr, A/C Equipment Mechanic .....	27,319.48
Edgar Canales Lopez, Laborer (Day) .....	27,138.37
Carlos Gregg, Laborer Leader .....	26,928.80
Tenzin Chokey, Laborer (Recycler) .....	26,863.51
Genelyn Wilson, Custodial Worker .....	26,674.30
Jose Garcia Cubias, Laborer (Day) .....	26,648.08
Dianez Smith, Building Services Coordinator .....	26,559.76
Courtney Gage, Building Services Coordinator .....	26,491.58
Philip Bracey, Laborer (Recycler) .....	26,212.37
Charles Brown, Laborer (Day) .....	26,177.95
Cedric Hines, Laborer (Recycler) .....	25,633.25
John Jenifer, Flag Office Assistant Supervisor .....	25,616.80
Bonnie Frazier, Fork Lift Operator (Laborer) Leader .....	25,472.22
Dennis Middleton, Custodial Worker .....	25,436.11
Robert Thomas III, Laborer (Recycler) .....	25,386.71
Calvin Delilly, Laborer (Day) .....	25,373.83
Samantha Glendening, Building Services Coordinator .....	25,160.64
Mark Kammer, Fork Lift Operator (Laborer) .....	25,055.19
Curtis Pace II, Laborer (Recycler) Leader .....	25,040.38
Melvin Butler, Bailing Machine Operator .....	25,014.61
Altargracia Jones, Laborer (Recycler) .....	24,675.74
Charles Morgan Jr, Laborer (Recycler) .....	24,607.13
Faye Harrison, Laborer (Recycler) .....	24,423.00
Fidel Merlos, Laborer (Day) .....	24,410.25
Raphael Herring, Laborer (Recycler) .....	24,257.33
Donald Stewart, Fork Lift Operator (Laborer) .....	24,253.13
Toni Washington, Laborer (Recycler) .....	24,230.14
Junius Butler, Fork Lift Operator (Laborer) .....	23,932.96
Robert Lewis, Laborer (Recycler) .....	23,800.41
Jonathan Bryant, Laborer (Recycler) .....	23,714.70
Milagros Solorzano, Laborer (Recycler) .....	23,686.82
Matthew Hutcherson, Building Services Coordinator .....	23,595.71
Larell Perkins, Laborer (Recycler) .....	23,564.62
Rhonda Roberts, Administrative Support Clerk .....	23,504.90
David Spencer, Laborer (Recycler) .....	23,349.89

# Jurisdiction: Capitol Building, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Clark Bentley, Laborer (Recycler) .....	23,159.93
Jose Acosta, Laborer (Recycler) .....	23,104.40
Richard Dyson Jr, Laborer (Day) .....	23,064.49
Zoila Lopez, Elevator Operator .....	22,961.76
Jack Prondable Jr, Fork Lift Operator (Laborer) .....	22,679.04
Vincent Williams, Laborer (Day) .....	22,538.96
Alfrada Warley, Laborer (Recycler) .....	22,458.84
James Newton, Laborer (Recycler) .....	22,441.24
Brian Smith, Laborer (Recycler) .....	22,158.32
Sean Sprouse, Insulator .....	22,074.88
Jermaine Cogger, A/C Equipment Mechanic Helper .....	21,872.04
Larececa Walton, Administrative Support Clerk .....	21,750.23
Tracy Jordan, Laborer (Day) .....	21,692.51
Cornell Ford, Laborer (Recycler) Leader .....	21,631.29
Ana Espinal, Laborer (Recycler) .....	21,436.93
Michael Derr, Laborer .....	21,281.02
Kertina Hall, Custodial Worker .....	21,274.42
Thomas Skelly, Administrative Support Clerk .....	21,091.26
Kevin Trantier, Painter-Decorator .....	21,018.38
Ernestina Urban-Reyes, Laborer (Recycler) .....	20,210.06
Racquel McMullins, Administrative Support Clerk .....	19,774.15
Jason Jones, Laborer (Recycler) .....	19,486.54
Steven Young, Laborer Assistant Supervisor .....	19,155.10
Willie Perryman, Laborer (Recycler) Supervisor .....	19,057.87
Douglas Stewart, Electrician .....	18,480.00
Maurice Cobbs, Bailing Machine Operator .....	18,220.80
Kenneth Reinhardt Jr, Electrician Assistant Supervisor .....	17,949.12
Ingrid Flores, Laborer (Recycler) .....	17,660.94
Kenneth Feagan, Pipefitter Supervisor .....	17,084.84
Joseph Briscoe Jr, Laborer (Recycler) .....	16,797.22
Lonnise Rogers, Laborer (Recycler) .....	15,900.66
Jennifer Jones-Bookard, Laborer (Recycler) .....	14,460.32
Keith Reid, Laborer (Recycler) .....	13,687.44
Eric Cooks, Laborer (Recycler) .....	13,667.39
Milton Hill, Floor Maintenance Technician .....	12,429.23
Baltazar Ocaziz-Neri, Wood Crafter .....	10,280.72
Michael Holt, Laborer (Recycler) .....	9,952.06
Iris Cuchillas, Laborer (Recycler) .....	4,150.56
Charles Brunson, Laborer (Recycler) .....	3,798.40
Nathan Richardson, Office Clerk .....	1,030.76
Noel Elias, Office Clerk .....	939.05
Jasmin Cogger, Office Clerk .....	586.91
Katie Holland, Office Clerk .....	524.55
Brianna Smith, Office Clerk .....	381.49
Dana Underwood, Fork Lift Operator (Laborer) Leader .....	167.60
Ada Hernandez De Diaz, Laborer (Recycler) .....	65.84
Patrick Poteat, Laborer Assistant Supervisor .....	-230.28

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

## *Government Contributions for the Period January 1, 2017 to June 30, 2017*

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	19,755.16
Federal Employee Retirement System .....	1,249,270.67
Federal Insurance Contributions Act .....	464,088.47
Health Benefits .....	1,005,068.80
Life Insurance .....	13,921.11
Thrift Savings Plan .....	272,953.17

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jan 3, 2017		17000313	CHESAPEAKE ELEVATOR INTERIORS, INC.	Facilities Maintenance Services	2,440.00
Jan 4, 2017		17000091	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	942,791.00
		17000092	JOHN C. GRIMBERG CO., INC.	Buildings & Renovations	141,813.46
		17000094	THE CHRISTMAN COMPANY	Buildings & Renovations	346,649.00
		17001136	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	90.00
		17001329	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	115,625.66
		17001388	AEROSOL MONITORING & ANALYSIS, INC.	Training	12,600.00
		17001395	MARYLAND SOUND INTERNATIONAL	Architectural and Engineering Services	98,000.00
		17001397	SCAFFOLDING SOLUTIONS LLC.	Facilities Maintenance Services	5,000.00
		17001398	EAGLE MAT & FLOOR PRODUCTS, INC.	Facilities Maintenance Services	234.96
		17001401	HAYLES & HOWE	Facilities Maintenance Services	4,032.00
		17001402	AMERICAN PROFESSIONAL CHIMNEY SERVICE	Facilities Maintenance Services	5,394.00
		17001413	HOFFMANN ARCHITECTS, INC.	Architectural and Engineering Services	3,805.41
		17001414	HOFFMANN ARCHITECTS, INC.	Buildings & Renovations	21,191.05
Jan 11, 2017		17001480	AKERMAN LLP	Other General Services Non-Federal	19,964.85
		17001521	BEVER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.	Advisory/Assistance Services	2,688.37
		17001526	BEVER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.	Architectural and Engineering Services	7,518.61
		17001547	BEVER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.	Architectural and Engineering Services	1,401.46
Jan 13, 2017		17000104	CONSIGHT CONSTRUCTION CO INC.	Buildings & Renovations	1,700.85
		17000105	JOHN C. GRIMBERG CO., INC.	Buildings & Renovations	197,562.45
		17000105	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	700,803.00
		17000112	GRUNLEY CONSTRUCTION CO, INC.	Buildings & Renovations	310,976.00
		17001573	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	533.80
		17001612	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
		17001614	EXEMPLAR ENTERPRISES INC	Facilities Maintenance Services	12,532.27
		17001615	SCAFFOLDING SOLUTIONS LLC.	Facilities Maintenance Services	15,335.00
Jan 17, 2017		17000074	MARCOS II DAVID G	Travel for Training Purposes LD	762.00
Jan 18, 2017		17001618	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	874.55
		17001619	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
		17001620	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,151.98
		17001621	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
		17001622	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
		17001638	LJB INC	Facilities Maintenance Services	7,250.00
		17001644	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
		17001645	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
		17001646	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	555.00
		17001647	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
		17001648	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
		17001649	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
		17001650	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
		17001651	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
		17001652	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
		17001653	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
		17001654	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
		17001655	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
		17001656	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
		17001657	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
		17001658	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
		17001659	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
		17001660	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
Jan 24, 2017		SCHED*	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	405.00
		SCHED*	HOFFMANN ARCHITECTS, INC.	Buildings & Renovations	4,584.00
		SCHED*	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	17,393.00
		SCHED*	RAFFERTY, S J COMPANY, INC.	Consumable Inventory	14,470.01
Jan 25, 2017		17000013	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	38,413.31
		17001672	CUNNINGHAM-ADAMS CONSERVATION LTD.	Architectural and Engineering Services	143,818.13
Jan 27, 2017		17001712	LEWIN, WILLIAM A.	Advisory/Assistance Services	5,376.00
		17000126	THE CHRISTMAN COMPANY	Buildings & Renovations	454,048.00
		17000832	JP Morgan Chase	Consumable Inventory	64,342.31
		17000833	JP Morgan Chase	Consumable Inventory	45,346.30
		17000834	JP Morgan Chase	Consumable Inventory	20,314.30
		17000835	JP Morgan Chase	Consumable Inventory	65,603.75
		17001639	EAGLE MAT & FLOOR PRODUCTS, INC.	Facilities Maintenance Services	234.96
		17001802	SCAFFOLDING SOLUTIONS LLC.	Facilities Maintenance Services	5,200.00

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## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	17001805	AMERICAN PEST MANAGEMENT	Advisory Assistance Services	705.00
	17001807	MARYLAND SOUND INTERNATIONAL	Architectural and Engineering Services	21,806.17
	17001815	MARYLAND SOUND INTERNATIONAL	Facilities Maintenance Services	10,805.00
Jan 30, 2017	17000428	U.S. CAPITOL POLICE	Facilities Maintenance Services	11,391.51
Jan 31, 2017	17000431	GOVERNMENT PRINTING OFFICE	Architectural and Engineering Services	21,642.00
	17-COR*	MARCOS II DAVID G.	Travel for Business Purposes LD	381.00
Feb 1, 2017	17000127	KIEWIT BUILDING GROUP INC.	Facilities Maintenance Services	11,089.35
	17000128	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	143,478.00
	17001826	MARYLAND SOUND INTERNATIONAL	Architectural and Engineering Services	109,305.00
	17001881	SMITHGROUPJR	Architectural and Engineering Services	6,971.72
	17001887	SMITHGROUPJR	Architectural and Engineering Services	855.00
	17001899	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	28,100.00
	17001900	CENTURY ELEVATOR INC.	Consumable Inventory	19,029.36
	17001908	CHESAPEAKE ELEVATOR INTERIORS, INC.	Facilities Maintenance Services	10,816.00
	17001914	CHESAPEAKE ELEVATOR INTERIORS, INC.	Facilities Maintenance Services	2,440.00
	17001919	HOFFMANN ARCHITECTS, INC.	Architectural and Engineering Services	1,078.50
Feb 3, 2017	17000019	GRUNLEY CONSTRUCTION CO, INC.	Buildings & Renovations	824,823.00
	17000134	JOHN C. GRIMBERG CO, INC.	Buildings & Renovations	94,339.14
	17000447	GOLD LEAF GROUP	Expendable Supplies	28,400.00
	17000465	A ALLIED RENTALS	Architectural and Engineering Services	59,774.00
	17000466	HANOVER UNIFORM COMPANY	Consumable Inventory	62,097.60
	17001804	MOUNTAIN PRODUCTIONS, INC.	Architectural and Engineering Services	126,200.00
	17001873	BALTZELL AUDIO DESIGN	Architectural and Engineering Services	8,694.90
	17001874	BALTZELL AUDIO DESIGN	Architectural and Engineering Services	4,347.45
	17001877	SMITHGROUPJR	Architectural and Engineering Services	4,176.00
	17001880	BALTZELL AUDIO DESIGN	Architectural and Engineering Services	22,190.10
	17001883	BALTZELL AUDIO DESIGN	Architectural and Engineering Services	15,042.35
	17001884	SMITHGROUPJR	Architectural and Engineering Services	13,447.00
	17001885	BALTZELL AUDIO DESIGN	Architectural and Engineering Services	4,347.45
	17001898	PREMIER GLOBAL PRODUCTION COMPANY INC	Architectural and Engineering Services	995,450.00
	17001910	WILMOT MODULAR STRUCTURES INC.	Architectural and Engineering Services	34,447.00
	17001912	SC RAILING COMPANY	Architectural and Engineering Services	142,945.00
	17001918	WILMOT MODULAR STRUCTURES INC	Architectural and Engineering Services	14,339.00
Feb 7, 2017	17000436	U.S. CAPITOL POLICE	Facilities Maintenance Services	2,258.16
Feb 8, 2017	17000470	ATLANTIC DOOR CONTROL, INC.	Facilities Maintenance Services	2,410.00
	17001977	ROBERTS OXYGEN COMPANY, INC.	Facilities Maintenance Services	142.50
	17001980	ROBERTS OXYGEN COMPANY, INC.	Facilities Maintenance Services	142.50
	17001982	ROBERTS OXYGEN COMPANY, INC.	Facilities Maintenance Services	142.50
	17001983	ROBERTS OXYGEN COMPANY, INC.	Facilities Maintenance Services	142.50
	17001993	EXEMPLAR ENTERPRISES INC	Facilities Maintenance Services	12,532.27
	17001997	KNETTY	Facilities Maintenance Services	87,091.50
	17002000	MARYLAND SOUND INTERNATIONAL	Architectural and Engineering Services	65,388.75
	17002001	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	64,476.32
Feb 10, 2017	17000022	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	1,948,085.00
	17002066	EAGLE MAT & FLOOR PRODUCTS, INC.	Facilities Maintenance Services	234.96
Feb 15, 2017	17000522	APPLIED BUILDING TECHNOLOGIES, INC.	Facilities Maintenance Services	3,385.00
Feb 17, 2017	17002138	HOFFMANN ARCHITECTS, INC.	Buildings & Renovations	22,400.98
Feb 24, 2017	17000100	Thomas A Nowell	Travel for Business Purposes LD	223.49
	17000166	THE CHRISTMAN COMPANY	Buildings & Renovations	192,932.00
	17002266	MAXXIMUS ENVIRONMENTAL, INC.	Facilities Maintenance Services	1,301.99
	17002272	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00
	17002319	CUNNINGHAM-ADAMS CONSERVATION LTD.	Architectural and Engineering Services	143,818.13
Feb 27, 2017	17000511	GOVERNMENT PRINTING OFFICE	Architectural and Engineering Services	728.00
Mar 1, 2017	17000061	PLANNING, INC.	Training	562.50
	17000532	HANOVER UNIFORM COMPANY	Consumable Inventory	7,127.85
	17000533	HANOVER UNIFORM COMPANY	Consumable Inventory	2,909.20
	17000534	HANOVER UNIFORM COMPANY	Consumable Inventory	2,361.45
	17000535	HANOVER UNIFORM COMPANY	Consumable Inventory	247.70
	17000536	HANOVER UNIFORM COMPANY	Consumable Inventory	391.70
	17000537	HANOVER UNIFORM COMPANY	Consumable Inventory	3,931.80
	17000538	HANOVER UNIFORM COMPANY	Consumable Inventory	793.10
	17000539	HANOVER UNIFORM COMPANY	Consumable Inventory	1,786.55
	17000540	HANOVER UNIFORM COMPANY	Consumable Inventory	768.80
	17002115	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	17002263	WILMOT MODULAR STRUCTURES INC.	Architectural and Engineering Services	150.00
	17002264	SC RAILING COMPANY	Facilities Maintenance Services	9,300.00

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<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17002265	WILMOT MODULAR STRUCTURES INC	Architectural and Engineering Services	5,835.24
	17002267	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	377.98
	17002268	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	486.01
	17002269	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	378.01
	17002270	SCAFFOLDING SOLUTIONS LLC	Consumable Inventory	4,855.00
	17002271	SIGNAL PERFECTION LTD, INC	Facilities Maintenance Services	28,748.00
	17002321	METRO BOBCAT SALES	Facilities Maintenance Services	1,600.00
	17002340	METRO BOBCAT SALES	Facilities Maintenance Services	1,600.00
	17002347	KINETIX	Facilities Maintenance Services	616.00
Mar 3, 2017	17001003	JP Morgan Chase	Consumable Inventory	18,088.89
	17001004	JP Morgan Chase	Consumable Inventory	46,203.56
	17001005	JP Morgan Chase	Consumable Inventory	9,109.48
	17001006	JP Morgan Chase	Consumable Inventory	27,142.34
	17001007	JP Morgan Chase	Consumable Inventory	10,462.59
	17002357	SMITHGROUPJJR	Architectural and Engineering Services	760.00
	17002358	BALIZELL AUDIO DESIGN	Architectural and Engineering Services	31,172.75
	17002361	SMITHGROUPJJR	Architectural and Engineering Services	506.29
Mar 8, 2017	17000174	GRUNLEY CONSTRUCTION CO, INC	Buildings & Renovations	70,297.48
	17000176	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	1,292,080.00
	17002453	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	60.00
	17002454	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	170.00
	17002456	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	45.00
	17002457	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	795.00
	17002458	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	90.00
	17002460	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	67.50
	17002484	EXEMPLAR ENTERPRISES INC	Facilities Maintenance Services	12,532.27
	17002512	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	10,020.50
Mar 10, 2017	17000594	SPIDER DIVISION	Consumable Inventory	4,985.00
	17002296	MODSPACE	Architectural and Engineering Services	1,447.88
	17002459	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	795.00
	17002511	EAGLE MAT & FLOOR PRODUCTS, INC	Facilities Maintenance Services	234.96
Mar 17, 2017	17000617	BENTLEY MILLS, INC	Facilities Maintenance Services	17,333.84
	17002410	MODSPACE	Architectural and Engineering Services	23,136.88
	17002455	KRYSTAL CLEAR	Facilities Maintenance Services	2,746.00
	17002482	R G T	Expendable Supplies	99,840.00
	17002489	WILMOT MODULAR STRUCTURES INC	Architectural and Engineering Services	450.00
	17002585	METRO BOBCAT SALES	Facilities Maintenance Services	1,500.00
	17002669	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	45.00
	17002670	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	45.00
	17002671	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	45.00
Mar 22, 2017	17000621	HANOVER UNIFORM COMPANY	Consumable Inventory	142.50
	17002668	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	17002672	OTIS	Facilities Maintenance Services	1,600.00
	17002684	CUNNINGHAM-ADAMS CONSERVATION LTD	Architectural and Engineering Services	163,110.21
	17002750	HOFFMANN ARCHITECTS, INC	Buildings & Renovations	41,931.65
	17002751	HOFFMANN ARCHITECTS, INC	Architectural and Engineering Services	3,046.25
	17002774	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	67.50
Mar 24, 2017	17000122	MULLIGAN RICHARD	Travel for Training Purposes LD	381.00
	17002749	HOFFMANN ARCHITECTS, INC	Buildings & Renovations	54,392.63
	17002757	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002758	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002760	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002762	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002763	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	250.00
	17002764	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002765	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002766	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002767	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002769	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	250.00
	17002771	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	250.00
	17002772	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002775	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002776	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002778	EASTERN LIFT TRUCK CO, INC	Facilities Maintenance Services	225.00
	17002803	LEWIN, WILLIAM A	Advisory/Assistance Services	24,628.50
Mar 29, 2017	17000645	SAF-GARD SAFETY SHOE CO	Consumable Inventory	1,545.58

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## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	17002834	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	400.35
	17002844	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	250.00
	17002846	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	125.00
	17002847	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	130.00
	17002848	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00
	17002849	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	22.50
	17002850	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	195.00
	17002851	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	65.00
Mar 31, 2017	17000650	ZENMAR POWER TOOLS & HOISTS	Facilities Maintenance Services	13,410.55
	17001216	JP Morgan Chase	Consumable Inventory	23,125.69
	17001217	JP Morgan Chase	Consumable Inventory	89,767.52
	17001218	JP Morgan Chase	Consumable Inventory	20,294.34
	17001219	JP Morgan Chase	Consumable Inventory	3,412.00
	17001221	JP Morgan Chase	Consumable Inventory	30,159.29
	17002908	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	795.00
Apr 5, 2017	17000195	GRUNLEY CONSTRUCTION CO, INC	Buildings & Renovations	214,680.00
	17000654	CALVERT SERVICE & SUPPLY LLC	Consumable Inventory	7,100.00
	17002953	CARPET ONE	Consumable Inventory	8,000.16
Apr 7, 2017	17000155	Herbert Melgar	Travel for Training Purposes LD	588.00
	17000156	Robert Duglio	Travel for Training Purposes LD	588.00
	17000196	THE CHRISTMAN COMPANY	Buildings & Renovations	238,439.00
	17000197	JOHN C. GRIMBERG CO, INC.	Buildings & Renovations	215,494.42
Apr 12, 2017	17000662	FEDERAL OCCUPATIONAL HEALTH	Training	165.00
Apr 13, 2017	17000679	FEDERAL OCCUPATIONAL HEALTH	Training	190.00
	17000680	FEDERAL OCCUPATIONAL HEALTH	Training	456.00
	17000681	FEDERAL OCCUPATIONAL HEALTH	Training	925.00
	17000685	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17000689	FEDERAL OCCUPATIONAL HEALTH	Training	700.00
	17000693	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17000694	FEDERAL OCCUPATIONAL HEALTH	Training	190.00
	17000695	FEDERAL OCCUPATIONAL HEALTH	Training	310.00
	17000696	FEDERAL OCCUPATIONAL HEALTH	Training	540.00
Apr 14, 2017	17000078	PLANNING, INC	Training	360.00
	17000081	LJB INC	Training	11,687.72
	17000082	LJB INC	Training	5,194.46
	17000702	FEDERAL OCCUPATIONAL HEALTH	Training	310.00
	17000706	FEDERAL OCCUPATIONAL HEALTH	Training	450.00
	17000707	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17000708	FEDERAL OCCUPATIONAL HEALTH	Training	900.00
	17000709	FEDERAL OCCUPATIONAL HEALTH	Training	275.00
	17003104	TENANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17003105	TENANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	17003107	TENANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	17003108	TENANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17003167	CUNNINGHAM-ADAMS CONSERVATION LTD	Architectural and Engineering Services	227,835.05
	17003168	TENANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	17003169	TENANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	17003170	TENANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	17003171	TENANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	17003172	TENANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	17003173	EXEMPLAR ENTERPRISES INC	Facilities Maintenance Services	12,532.27
Apr 17, 2017	17000715	FEDERAL OCCUPATIONAL HEALTH	Training	600.00
	17000720	FEDERAL OCCUPATIONAL HEALTH	Training	259.98
	17000728	FEDERAL OCCUPATIONAL HEALTH	Training	206.66
	17000735	FEDERAL OCCUPATIONAL HEALTH	Training	190.00
	17000741	FEDERAL OCCUPATIONAL HEALTH	Training	248.00
	17000744	FEDERAL OCCUPATIONAL HEALTH	Training	1,600.00
	17000749	FEDERAL OCCUPATIONAL HEALTH	Training	175.00
Apr 20, 2017	17000090	MANAGEMENT CONCEPTS, INC	Training	1,051.32
	17000208	THE CHRISTMAN COMPANY	Buildings & Renovations	2,896.20
	17000657	HANOVER UNIFORM COMPANY	Consumable Inventory	297.45
	17000658	HANOVER UNIFORM COMPANY	Consumable Inventory	2,810.50
	17000659	HANOVER UNIFORM COMPANY	Consumable Inventory	3,147.00
	17003113	EAGLE MAT & FLOOR PRODUCTS, INC	Facilities Maintenance Services	234.96
	17003114	AMA ANALYTICAL SERVICES, INC	Facilities Maintenance Services	180.00
	17003186	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90

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<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17000811	FEDERAL OCCUPATIONAL HEALTH	Training	140.00
Apr 26, 2017	17000209	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	163,595.00
Apr 27, 2017	17001371	JP Morgan Chase	Consumable Inventory	32,676.98
	17001372	JP Morgan Chase	Consumable Inventory	45,570.81
	17001373	JP Morgan Chase	Consumable Inventory	76,178.41
	17001374	JP Morgan Chase	Consumable Inventory	8,195.22
	17001375	JP Morgan Chase	Consumable Inventory	14,777.70
	17003251	OVERHEAD DOOR CO OF WASHINGTON DC	Facilities Maintenance Services	578.00
	17003252	CARPET RESOURCES INC	Facilities Maintenance Services	4,641.00
	17003253	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	17003254	OVERHEAD DOOR CO OF WASHINGTON DC	Facilities Maintenance Services	2,683.00
	17003255	NELBUD SERVICES GROUP, INC	Facilities Maintenance Services	4,653.00
	17003256	OVERHEAD DOOR CO OF WASHINGTON DC	Facilities Maintenance Services	181.25
	17003259	WILMOT MODULAR STRUCTURES INC	Architectural and Engineering Services	775.00
	17003322	LEWIN, WILLIAM A	Advisory/Assistance Services	34,182.88
Apr 28, 2017	17000212	GRUNLEY CONSTRUCTION CO, INC	Buildings & Renovations	273,833.42
	17000215	JOHN C. GRIMBERG CO, INC	Buildings & Renovations	290,082.32
	17003337	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
	17003338	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
	17003339	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	17003340	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
	17003341	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17003342	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
	17003343	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17003344	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17003345	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17003346	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
	17003347	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17003348	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17003349	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17003350	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	17003351	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	555.00
	17003393	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Architectural and Engineering Services	6,967.95
May 3, 2017	17000020	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	973,824.57
	17000163	MARCOS II DAVID G	Travel for Training Purposes LD	523.45
	17000172	Brent Dittman	Travel for Training Purposes LD	742.06
	17003419	AKERMAN LLP	Other General Services Non-Federal	1,416.64
	17003420	MODSPACE	Architectural and Engineering Services	10,840.00
	17003421	AKERMAN LLP	Other General Services Non-Federal	1,350.00
May 5, 2017	17003468	SMITHGROUPJJR	Architectural and Engineering Services	1,518.14
May 10, 2017	17000762	SAF-GARD SAFETY SHOE CO	Consumable Inventory	109.99
	17000783	TECH-24	Consumable Inventory	2,985.36
	17003551	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	550.00
	17003581	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	795.00
	17003582	EAGLE MAT & FLOOR PRODUCTS, INC	Facilities Maintenance Services	234.96
	17003583	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00
	17003584	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	795.00
May 12, 2017	17000999	PLANNING, INC	Training	600.00
May 15, 2017	17000839	FEDERAL OCCUPATIONAL HEALTH	Training	190.00
	17000840	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17000847	FEDERAL OCCUPATIONAL HEALTH	Training	126.66
	17000853	FEDERAL OCCUPATIONAL HEALTH	Training	480.00
	17000857	FEDERAL OCCUPATIONAL HEALTH	Training	165.00
May 16, 2017	17000859	FEDERAL OCCUPATIONAL HEALTH	Training	800.00
May 17, 2017	17000188	Robert Diglio	Travel for Training Purposes LD	215.11
	17000189	Herbert Melgar	Travel for Training Purposes LD	215.11
	17000190	MULLIGAN RICHARD	Travel for Training Purposes LD	363.85
	17000232	JOHN C. GRIMBERG CO, INC	Buildings & Renovations	237,088.17
	17000812	BUNTING DOOR & HARDWARE CO, INC	Buildings & Renovations	95,839.80
	17000878	FEDERAL OCCUPATIONAL HEALTH	Training	240.00
	17003692	NELBUD SERVICES GROUP, INC	Facilities Maintenance Services	3,525.00
	17003693	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	17003694	NELBUD SERVICES GROUP, INC	Facilities Maintenance Services	1,527.00
	17003703	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	551.97
	17003714	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	864.02
	17003720	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	1,164.00

# Jurisdiction: Capitol Building, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	
May 18, 2017	17000900	FEDERAL OCCUPATIONAL HEALTH	Training	100.00	
	17000905	FEDERAL OCCUPATIONAL HEALTH	Training	250.00	
	17000907	FEDERAL OCCUPATIONAL HEALTH	Training	250.00	
	17000908	FEDERAL OCCUPATIONAL HEALTH	Training	385.00	
	17000911	FEDERAL OCCUPATIONAL HEALTH	Training	120.00	
	17000913	FEDERAL OCCUPATIONAL HEALTH	Training	65.00	
	17000918	FEDERAL OCCUPATIONAL HEALTH	Training	185.00	
May 19, 2017	17000104	HAL PITTS SEMINARS	Training	1,250.00	
	17000712	CSCI	Facilities Maintenance Services	11,250.00	
	17000826	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	855.84	
	17000923	FEDERAL OCCUPATIONAL HEALTH	Training	300.00	
	17000924	FEDERAL OCCUPATIONAL HEALTH	Training	100.00	
	17000930	FEDERAL OCCUPATIONAL HEALTH	Training	300.00	
	17000931	FEDERAL OCCUPATIONAL HEALTH	Training	175.00	
	17000932	FEDERAL OCCUPATIONAL HEALTH	Training	150.00	
	17000935	FEDERAL OCCUPATIONAL HEALTH	Training	960.00	
	17001567	JP Morgan Chase	Consumable Inventory	17,226.52	
	17001568	JP Morgan Chase	Consumable Inventory	52,716.33	
	17001569	JP Morgan Chase	Consumable Inventory	25,127.38	
	17001570	JP Morgan Chase	Consumable Inventory	24,850.93	
	17001571	JP Morgan Chase	Consumable Inventory	15,815.69	
	17003773	CUNNINGHAM-ADAMS CONSERVATION LTD.	Architectural and Engineering Services	184,565.97	
May 22, 2017	17000979	FEDERAL OCCUPATIONAL HEALTH	Training	75.00	
May 23, 2017	17000986	FEDERAL OCCUPATIONAL HEALTH	Training	50.00	
	17000989	FEDERAL OCCUPATIONAL HEALTH	Training	174.99	
	17000993	FEDERAL OCCUPATIONAL HEALTH	Training	16.66	
	17000996	FEDERAL OCCUPATIONAL HEALTH	Training	95.00	
	17000241	PROCON CONSULTING LLC	Architectural and Engineering Services	71,892.34	
May 24, 2017	17000819	NV ENTERPRISES, INC.	Facilities Maintenance Services	20,805.19	
	17000825	RED WING SHOE STORE #224	Consumable Inventory	1,522.00	
	17000847	COCHRANE USA, INC.	Buildings & Renovations	774,527.00	
	17001011	FEDERAL OCCUPATIONAL HEALTH	Training	1,200.00	
	17001014	FEDERAL OCCUPATIONAL HEALTH	Training	300.00	
	17001022	FEDERAL OCCUPATIONAL HEALTH	Training	160.00	
	17003794	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	50.00	
	17003796	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	350.00	
	17003800	KNETIX	Facilities Maintenance Services	19,198.50	
	17003801	MAXXIMUS ENVIRONMENTAL INC.	Facilities Maintenance Services	864.02	
	17003802	MAXXIMUS ENVIRONMENTAL INC.	Facilities Maintenance Services	2,749.99	
	17003880	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS, LLP.	Architectural and Engineering Services	9,730.39	
	May 26, 2017	17000246	GRUNLEY CONSTRUCTION CO, INC.	Buildings & Renovations	362,359.53
	May 31, 2017	17000201	ROBERT CHRZAN	Travel for Training Purposes LD	770.00
		17000883	FEDERAL OCCUPATIONAL HEALTH	Training	1,080.00
17000885		FEDERAL OCCUPATIONAL HEALTH	Training	30.00	
17000889		FEDERAL OCCUPATIONAL HEALTH	Training	1,000.00	
17000892		FEDERAL OCCUPATIONAL HEALTH	Training	400.00	
Jun 5, 2017		17000111	TEMPCON INC	Training	2,250.00
		17000112	TEMPCON INC	Training	5,250.00
17000214		MAYORGA JAVIER	Travel for Training Purposes LD	859.00	
17000905		DON'S JOHNS	Architectural and Engineering Services	29,325.00	
17000916		WOOD CREATIONS, INC.	Consumable Inventory	10,982.00	
17003970	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00		
17004004	NELBUD SERVICES GROUP, INC.	Facilities Maintenance Services	602.00		
17004033	NELBUD SERVICES GROUP, INC.	Facilities Maintenance Services	881.00		
Jun 7, 2017	17000037	THE CHRISTMAN COMPANY	Buildings & Renovations	221,515.00	
	17000263	GRUNLEY CONSTRUCTION CO, INC.	Buildings & Renovations	518,654.96	
	17000266	HITT	Buildings & Renovations	182,501.00	
	17003991	HOFFMANN ARCHITECTS, INC.	Buildings & Renovations	21,371.03	
	17004029	HOFFMANN ARCHITECTS, INC.	Buildings & Renovations	1,423.00	
	17004040	EAGLE MAT & FLOOR PRODUCTS, INC.	Consumable Inventory	234.96	
	17004109	URS	Architectural and Engineering Services	19,780.00	
	17004131	AKERMAN LLP	Other General Services Non-Federal	10,785.10	
	17004138	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	45.00	
	17004139	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	45.00	
Jun 8, 2017	17001070	FEDERAL OCCUPATIONAL HEALTH	Training	500.00	
	17001071	FEDERAL OCCUPATIONAL HEALTH	Training	380.00	

# Jurisdiction: Capitol Building, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	17001072...	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17001073...	FEDERAL OCCUPATIONAL HEALTH	Training	874.98
Jun 9, 2017	17001076...	FEDERAL OCCUPATIONAL HEALTH	Training	116.66
	17001083...	FEDERAL OCCUPATIONAL HEALTH	Training	400.00
	17001085...	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17001086...	FEDERAL OCCUPATIONAL HEALTH	Training	456.00
	17001087...	FEDERAL OCCUPATIONAL HEALTH	Training	496.00
	17001088...	FEDERAL OCCUPATIONAL HEALTH	Training	304.00
	17001089...	FEDERAL OCCUPATIONAL HEALTH	Training	310.00
	17001095...	FEDERAL OCCUPATIONAL HEALTH	Training	52.00
	17001108...	FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	73.65
Jun 13, 2017	17004162...	WHEELHOUSE GROUP, INC, THE	Facilities Maintenance Services	266.90
Jun 14, 2017	17001128...	FEDERAL OCCUPATIONAL HEALTH	Training	624.00
	17000118...	TPC TRAINCO	Training	1,270.58
	17000271...	PROCON CONSULTING LLC	Architectural and Engineering Services	33,263.62
Jun 16, 2017	17000945...	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	21,062.40
	17000225...	MAYORGA JAVIER	Travel for Training Purposes LD	736.00
	17000273...	HITT	Buildings & Renovations	175,684.00
	17000982...	DORMA	Facilities Maintenance Services	4,380.00
Jun 21, 2017	17004244...	ALLIED TRAILER SALES & RENTALS	Architectural and Engineering Services	1,100.00
	17000244...	REED MARK D	Travel for Training Purposes LD	1,180.83
	17000256...	MAYORGA JAVIER	Travel for Training Purposes LD	120.13
	17000280...	JOHN C. GRIMBERG CO, INC.	Buildings & Renovations	253,233.62
	17000955...	NV ENTERPRISES, INC.	Facilities Maintenance Services	20,805.19
	17000986...	DULLES ELECTRIC & SUPPLY CORPORATION	Consumable Inventory	57,497.00
	17001767...	JP Morgan Chase	Consumable Inventory	26,087.76
	17001768...	JP Morgan Chase	Consumable Inventory	24,380.18
	17001769...	JP Morgan Chase	Consumable Inventory	40,639.44
	17001770...	JP Morgan Chase	Consumable Inventory	30,340.64
	17001771...	JP Morgan Chase	Consumable Inventory	37,644.14
	17004185...	CUNNINGHAM-ADAMS CONSERVATION LTD	Architectural and Engineering Services	184,005.22
	17004240...	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	17004241...	ALLIED TRAILER SALES & RENTALS	Architectural and Engineering Services	1,100.00
	17004242...	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	22,172.00
	17004243...	KINETIX	Facilities Maintenance Services	2,197.00
	17004253...	EASTERN LIFT TRUCK CO, INC.	Facilities Maintenance Services	567.19
	17004254...	EASTERN LIFT TRUCK CO, INC.	Facilities Maintenance Services	710.87
	17004255...	EASTERN LIFT TRUCK CO, INC.	Facilities Maintenance Services	551.90
	17004257...	EASTERN LIFT TRUCK CO, INC.	Facilities Maintenance Services	710.87
Jun 22, 2017	17001190...	DEPARTMENT OF LABOR	Other Payroll Benefits	299,999.55

## Jurisdiction: Capitol Grounds, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Theodore Bechtol, Facilities Manager (Superintendent).....	79,439.87
Daniel Baker, Safety and Occupational Health .....	58,463.64
Ralph Lojacono, Gardener (Advanced) General Supervisor .....	55,158.26
Jerome Klyer, Mason Supervisor .....	53,986.70
Steven Boozar, Automotive Mechanic Supervisor .....	52,315.61
Pia Forstrom Cacioppo, Administrative Officer .....	51,479.13
Milton Dennis, Maintenance Mechanic General Super .....	50,585.42
Steven Berryman, Gardener (Advanced) Supervisor .....	49,548.65
Richard Prince, Arborist Supervisor .....	48,922.03
Andrew Coulson, Landscape Architect .....	48,281.60
Elroy Hyman, Gardener (Advanced) Asst Supervisor .....	47,137.68
Laurence Winston, Gardener (Advanced) Asst Supervisor .....	45,901.42
Payton Ellis, Gardener (Advanced) Supervisor .....	44,779.80
Marvin Paddy, Arborist Leader .....	44,202.38
Mark Woodriddle, Pipefitter Supervisor .....	43,950.53
Maria Bardwell, Gardener (Advanced) Asst Supervisor .....	42,693.22
Kelvin Roberts, Mason .....	42,373.68
Terraun Jackson, Mason .....	41,244.91
Katie Serock, Gardener (Advanced) Supervisor .....	40,761.52
Joseph Bussler Jr, Engineering Equipment Operator .....	39,228.06
Gary Aiken, Gardener (Advanced) .....	38,894.64
Thomas O'Brien, Gardener (Advanced).....	38,852.50
Timothy McLennan, Automotive Mechanic .....	38,671.01
Lisa Gray, Gardener (Advanced) .....	37,713.29
Perry Curtis, Mason .....	37,668.24
William Tanis, Pest Controller.....	37,070.88
Steven Graham, Arborist.....	37,015.65
Wayne Blincoe, Gardener (Advanced) .....	36,829.79
Paul Morey, Gardener (Advanced) .....	36,738.97
Donald Wood, Automotive Mechanic .....	36,630.21
Robert Clements, Automotive Mechanic .....	36,455.74
Timothy Barrett, Gardener (Advanced) .....	36,035.66
Henry Brady Jr, Arborist.....	35,520.03
Susan Whitman, Administrative Support Assista.....	35,411.61
Robert Kraft, Pipefitter .....	35,123.78
James Kaufmann, Supervisory Horticulturist.....	35,067.20
Timothy Thompson, Gardener (Advanced) .....	34,814.35
Eric Dease Sr, Gardener (Advanced).....	34,738.80
John Campbell, Masonry Worker .....	34,022.95
Philip Davis, Gardener.....	32,582.85
Charles Long, Engineering Equipment Operator .....	32,390.67
Ralph Harms, Motor Vehicle Operator .....	31,137.28
Zachary Lohr, Arborist Worker .....	30,938.11
Colleene Woomer, Gardener (Advanced) .....	30,824.18
Ronald Pfeiffer III, Pipefitter .....	30,645.86
Roberto Rivera Jr, Gardener .....	30,590.46
Michael Naas, Gardener .....	30,444.00
Merissa Reynolds, Gardener .....	30,276.58
Michael Chappell, Gardener (Advanced).....	30,236.51
Aleksi Aleksiev, Arborist Worker.....	30,203.28
Ashley White, Inventory Management Specialist .....	29,468.80
Taylor Sanford, Gardener .....	29,432.74
David Baronak, Gardener .....	28,554.61
Timothy Moody, Motor Vehicle Operator .....	27,360.01
Homer Clark, Gardener .....	26,949.31
Michael Cunningham, Gardener .....	26,180.16
Carol Bamfo, Purchasing Agent.....	25,835.20
Anthony Johnson, Gardener .....	25,624.39
Winford Latta, Laborer .....	25,223.10
Garry Belofindos, Automotive Mechanic.....	24,933.79
Wesley Espino-Palma, Gardener.....	24,915.30
Thomas Gresen, Gardener .....	24,703.22
David Swartz, Automotive Mechanic .....	24,032.44

## Jurisdiction: Capitol Grounds, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Jeray Howell, Amp Pipefitter Helper .....	23,609.99
Margo Bolduc, Gardener (Advanced) .....	22,915.82
Matthew Mcclanahan, Pipefitter Worker .....	21,752.23
Charles Crane, Gardener .....	19,745.07
Cecilia Klein, Gardener .....	19,310.78
Joshua Mayne, Gardener .....	19,026.70
Sean Moran, Gardener .....	10,052.64
Stephanie Clark, Gardener .....	6,836.62
Lemonte' Malone, Laborer (Motor Vehicle Operator) .....	3,044.80
Mulugeta Sarbanes, Administrative Support Clerk .....	2,976.24
Matthew Kemper, Gardener Aide .....	977.95
John Moore, Pipefitter .....	156.64

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

### *Government Contributions for the Period January 1, 2017 to June 30, 2017*

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	2,349.24
Federal Employee Retirement System .....	372,421.38
Federal Insurance Contributions Act .....	147,886.12
Health Benefits .....	307,508.47
Life Insurance .....	4,488.54
Thrift Savings Plan .....	98,058.66

### *Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017*

<b>Date</b>	<b>Voucher Number Payee</b>	<b>Description</b>	<b>Amount</b>
Jan 4, 2017	17001425... Ourisman Ford Lincoln .....	Accountable Property \$25K or More .....	35,800.00
Jan 11, 2017	17001509... CENTRAL TRUCK CENTER, INC .....	Equipment Expensed .....	7,102.32
Jan 13, 2017	17000103... GT CONTRACTING CORPORATION .....	Facilities Maintenance Services .....	14,598.00
	17000112... GRUNLEY CONSTRUCTION CO., INC .....	Facilities Maintenance Services .....	40,000.00
	17000356... TERRA GREENHOUSES .....	Expendable Supplies .....	7,903.25
	17001487... PROGRESSIVE WASTE SOLUTIONS .....	Facilities Maintenance Services .....	52,638.26
	17001573... WHEELHOUSE GROUP, INC., THE .....	Facilities Maintenance Services .....	266.90
Jan 24, 2017	SCHED*... LJB INC .....	Training .....	1,125.00
Jan 25, 2017	17000014... AECOM DESIGN .....	Buildings & Renovations .....	37,140.94

# Jurisdiction: Capitol Grounds, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17000071... ZACHARY LOHR.....	Local Travel.....	29.00
	17000073... TERRA GREENHOUSES.....	Expendable Supplies.....	270.40
	17001574... WHEELHOUSE GROUP, INC., THE.....	Facilities Maintenance Services.....	266.90
	17001676... AMERICAN PEST MANAGEMENT.....	Expendable Supplies.....	685.00
	17001783... AECOM DESIGN.....	Architsectural and Engineering Services.....	1,660.50
Jan 27, 2017	17000833... JP Morgan Chase.....	Consumable Inventory.....	50,348.10
	17000835... JP Morgan Chase.....	Consumable Inventory.....	46,694.84
Feb 1, 2017	17000446... HARVEY SALT COMPANY, THE.....	Expendable Supplies.....	22,288.31
Feb 3, 2017	17000017... ESPINA PAVING, INC.....	Buildings & Renovations.....	23,057.57
	17001864... Ourisman Ford Lincoln.....	Accountable Property \$25K or More.....	41,400.00
	17001865... Ourisman Ford Lincoln.....	Accountable Property \$25K or More.....	41,400.00
	17001866... Ourisman Ford Lincoln.....	Accountable Property \$25K or More.....	5,500.00
	17001867... Ourisman Ford Lincoln.....	Accountable Property \$25K or More.....	40,400.00
Feb 8, 2017	17000016... GT CONTRACTING CORPORATION.....	Buildings & Renovations.....	138,053.80
	17000135... KJEWIT BUILDING GROUP INC.....	Buildings & Renovations.....	250,660.42
	17002068... PROGRESSIVE WASTE SOLUTIONS.....	Facilities Maintenance Services.....	52,638.26
Feb 17, 2017	17002217... WHEELHOUSE GROUP, INC., THE.....	Facilities Maintenance Services.....	266.90
Mar 1, 2017	17002316... AMERICAN PEST MANAGEMENT.....	Consumable Inventory.....	706.00
Mar 3, 2017	17001004... JP Morgan Chase.....	Consumable Inventory.....	17,523.04
	17001006... JP Morgan Chase.....	Consumable Inventory.....	20,969.23
	17001007... JP Morgan Chase.....	Consumable Inventory.....	1,630.59
Mar 8, 2017	17000174... GRUNLEY CONSTRUCTION CO., INC.....	Facilities Maintenance Services.....	7,918.86
	17002494... AI SOLUTIONS, INC.....	Expendable Supplies.....	7,898.78
Mar 17, 2017	17002618... CARAHOSOT TECHNOLOGY CORP.....	Advisor/ Assistance Services.....	66,386.25
Mar 29, 2017	17002819... AMERICAN PEST MANAGEMENT.....	Consumable Inventory.....	706.00
	17002834... WHEELHOUSE GROUP, INC., THE.....	Facilities Maintenance Services.....	533.80
Mar 31, 2017	17001217... JP Morgan Chase.....	Consumable Inventory.....	39,763.70
	17001219... JP Morgan Chase.....	Consumable Inventory.....	689.90
	17001221... JP Morgan Chase.....	Consumable Inventory.....	24,259.26
Apr 5, 2017	17000195... GRUNLEY CONSTRUCTION CO., INC.....	Facilities Maintenance Services.....	9,901.90
Apr 7, 2017	17000664... MID-ATLANTIC WASTE SYSTEMS.....	Accountable Property \$25K or More.....	258,800.00
	17003069... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00
	17003070... Harvest RGI LLC.....	Facilities Maintenance Services.....	830.00
	17003071... Harvest RGI LLC.....	Facilities Maintenance Services.....	830.00
	17003073... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00
Apr 12, 2017	17000203... GT CONTRACTING CORPORATION.....	Facilities Maintenance Services.....	106,416.00
Apr 14, 2017	17000078... PLANNING, INC.....	Training.....	1,080.00
Apr 17, 2017	17000724... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	231.25
	17000727... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	103.33
	17000729... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	462.50
	17000739... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	116.66
	17000742... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	124.00
Apr 20, 2017	17003134... AI SOLUTIONS, INC.....	Expendable Supplies.....	10,193.32
	17003186... WHEELHOUSE GROUP, INC., THE.....	Facilities Maintenance Services.....	266.90
Apr 26, 2017	17000810... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	140.00
Apr 27, 2017	17001372... JP Morgan Chase.....	Consumable Inventory.....	48,861.09
	17001373... JP Morgan Chase.....	Consumable Inventory.....	22,399.88
	17001374... JP Morgan Chase.....	Consumable Inventory.....	29,261.34
	17001375... JP Morgan Chase.....	Consumable Inventory.....	3,422.67
Apr 28, 2017	17000212... GRUNLEY CONSTRUCTION CO., INC.....	Facilities Maintenance Services.....	19,804.00
	17003315... AMERICAN PEST MANAGEMENT.....	Consumable Inventory.....	706.00
	17003371... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00
	17003375... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00
	17003377... Harvest RGI LLC.....	Facilities Maintenance Services.....	830.00
May 3, 2017	17003414... AI SOLUTIONS, INC.....	Expendable Supplies.....	7,738.06
	17003415... UNITED RENTALS, AERIAL EQUIPMENT DIVISION.....	Expendable Supplies.....	1,542.17
	17003416... UNITED RENTALS, AERIAL EQUIPMENT DIVISION.....	Expendable Supplies.....	2,193.63
	17003417... AI SOLUTIONS, INC.....	Expendable Supplies.....	16,663.62
May 5, 2017	17003314... TUCKAHOE TURF FARM.....	Facilities Maintenance Services.....	88,000.00
	17003507... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00
	17003508... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00
	17003509... Harvest RGI LLC.....	Facilities Maintenance Services.....	415.00
	17003510... Harvest RGI LLC.....	Facilities Maintenance Services.....	830.00
	17003511... Harvest RGI LLC.....	Facilities Maintenance Services.....	830.00
	17003512... Harvest RGI LLC.....	Facilities Maintenance Services.....	830.00

# Jurisdiction: Capitol Grounds, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Voucher				
Date	Number	Payee	Description	Amount
	17003513	Harvest RGI LLC	Facilities Maintenance Services	415.00
May 10, 2017	17000227	GT CONTRACTING CORPORATION	Facilities Maintenance Services	147,924.00
	17003559	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	1,369.90
	17003560	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	3,777.40
May 12, 2017	17000099	PLANNING, INC.	Training	300.00
May 15, 2017	17000837	FEDERAL OCCUPATIONAL HEALTH	Training	130.00
	17000841	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17000850	FEDERAL OCCUPATIONAL HEALTH	Training	124.00
May 19, 2017	17000927	FEDERAL OCCUPATIONAL HEALTH	Training	150.00
	17001568	JP Morgan Chase	Consumable Inventory	29,442.51
	17001570	JP Morgan Chase	Consumable Inventory	24,077.76
	17001571	JP Morgan Chase	Consumable Inventory	1,230.95
	17003741	AI SOLUTIONS, INC.	Expendable Supplies	5,014.60
	17003795	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	109.99
	17003798	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	359.95
May 23, 2017	17000991	FEDERAL OCCUPATIONAL HEALTH	Training	340.00
	17001002	FEDERAL OCCUPATIONAL HEALTH	Training	150.00
May 24, 2017	17003740	HALES ON DESIGN	Advisory/Assistance Services	1,840.00
	17003792	AI SOLUTIONS, INC.	Expendable Supplies	6,778.56
May 31, 2017	17003830	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17003834	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17003835	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17003842	Harvest RGI LLC	Facilities Maintenance Services	415.00
Jun 5, 2017	17003965	AMERICAN PEST MANAGEMENT	Consumable Inventory	706.00
Jun 7, 2017	17004078	Harvest RGI LLC	Facilities Maintenance Services	950.00
	17004079	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17004082	Harvest RGI LLC	Facilities Maintenance Services	475.00
	17004083	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17004084	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17004087	Harvest RGI LLC	Facilities Maintenance Services	475.00
	17004107	TERRA GREENHOUSES	Expendable Supplies	22,679.50
	17004115	TERRA GREENHOUSES	Expendable Supplies	27,248.74
	17004117	TERRA GREENHOUSES	Expendable Supplies	7,096.00
	17004119	TERRA GREENHOUSES	Expendable Supplies	12,601.25
	17004122	TERRA GREENHOUSES	Expendable Supplies	3,999.49
	17004153	AECOM DESIGN	Architectural and Engineering Services	5,415.75
Jun 9, 2017	17001077	FEDERAL OCCUPATIONAL HEALTH	Training	116.66
	17001080	FEDERAL OCCUPATIONAL HEALTH	Training	156.00
	17004162	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
Jun 14, 2017	17000121	PLANNING, INC.	Training	204.54
Jun 16, 2017	17000267	GT CONTRACTING CORPORATION	Facilities Maintenance Services	129,145.50
Jun 21, 2017	17001768	JP Morgan Chase	Consumable Inventory	32,425.97
	17001769	JP Morgan Chase	Consumable Inventory	2,155.40
	17001770	JP Morgan Chase	Consumable Inventory	24,976.65
	17001771	JP Morgan Chase	Consumable Inventory	533.34
Jun 22, 2017	17001190	DEPARTMENT OF LABOR	Other Payroll Benefits	490,000.00

**Jurisdiction: Capitol Police Buildings, Grounds & Security, Architect  
of the Capitol, 2017**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Kenneth Eads, Director, Office of Security Programs.....	81,224.00
Joseph Okes, Asst. Dir. Resilience and Security Div.....	75,079.47
James Drummond, Assistant Director, Facilities Mgmt. Div.....	71,990.17
Bradley Fyock, Facility Manager.....	63,166.54
John Kelly III, Asst. Director, Mission Support Div.....	61,856.92
Douglas Chiles Jr, Security Officer.....	58,223.31
Steven Clauson, Facility Operations Specialist.....	55,948.20
Irina Kabakova, Safety & Occupl Hlth Mgr.....	55,733.04
Kenneth Leon Jr., Construction Representative.....	54,366.47
James Landefeld, Resilience Officer.....	53,502.54
Shashuna Thompson, Management and Program Analyst.....	51,956.48
Philip Harvey, Facility Operations Specialist.....	51,452.50
Jared Wilbourn, Facilities Operations Specialist.....	45,881.43
Jason Vandervliet, Facility Management Specialist.....	44,439.59
Angela Exon, Administrative Support Assistant.....	30,120.38
Alan Piercy, Facility Manager.....	24,710.40
Jeremiah Hockman, Security Specialist.....	23,504.58
Reginald Anderson Sr, Facility Operations Specialist.....	10,536.00
Hannah Gardenhour, Office Clerk.....	586.91

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

*Government Contributions*

for the Period January 1, 2017 to June 30, 2017

<b>Contribution Type</b>	<b>Amount</b>
Federal Employee Retirement System.....	151,043.71
Federal Insurance Contributions Act.....	54,084.81
Health Benefits.....	87,225.74
Life Insurance.....	1,423.35
Thrift Savings Plan.....	36,555.17

*Disbursements Other Than Compensation*

for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jan 4, 2017	17001013...		GAP SOLUTIONS, INC.	Advisory/Assistance Services.....	17,753.08
	17001273...		ALL STEEL INC.	Facilities Maintenance Services.....	5,944.00
	17001294...		JENSEN HUGHES, INC.	Advisory/Assistance Services.....	20,441.39
	17001330...		ALL STEEL INC.	Facilities Maintenance Services.....	6,062.20
	17001391...		AEROSOL MONITORING & ANALYSIS, INC.	Training.....	1,000.00
Jan 6, 2017	17001287...		VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payment to Others (Space & Land).....	13,945.23
	17001470...		GAP SOLUTIONS, INC.	Advisory/Assistance Services.....	17,753.08
Jan 11, 2017	17001501...		ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space & Land).....	16,882.64
Jan 13, 2017	17001573...		WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services.....	11,700.90
Jan 18, 2017	17000350...		UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land).....	8,534.00
	17000357...		UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land).....	133,286.82
Jan 24, 2017	17000407...		UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land).....	41,169.33

# Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount	
		SCHED# .....	IFMA .....	Training .....	1,466.69
		SCHED# .....	PM SERVICES COMPANY .....	Facilities Maintenance Services .....	312,280.78
Jan 25, 2017	17000114 .....	HITT .....	Buildings & Renovations .....	199,884.00	
	17001574 .....	WHEELHOUSE GROUP, INC, THE .....	Advisory/Assistance Services .....	1,062.26	
	17001662 .....	PM SERVICES COMPANY .....	Facilities Maintenance Services .....	202,886.59	
	17001689 .....	PM SERVICES COMPANY .....	Facilities Maintenance Services .....	327,805.85	
Jan 27, 2017	17000832 .....	JP Morgan Chase .....	Consumable Inventory .....	283.46	
	17000834 .....	JP Morgan Chase .....	Consumable Inventory .....	2,644.97	
Feb 1, 2017	17001840 .....	American Tower Corp. ....	Rental Payment to Others (Space & Land) .....	8,682.05	
	17001841 .....	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS .....	Rental Payment to Others (Space & Land) .....	16,882.64	
	17001842 .....	VERIZON BUSINESS NETWORK SERVICES INC .....	Rental Payment to Others (Space & Land) .....	13,945.23	
	17001847 .....	COVENANT PARK INTEGRATED INITIATIVES .....	Advisory/Assistance Services .....	17,416.66	
	17001848 .....	COVENANT PARK INTEGRATED INITIATIVES .....	Advisory/Assistance Services .....	17,416.66	
	17001849 .....	COVENANT PARK INTEGRATED INITIATIVES .....	Advisory/Assistance Services .....	27,100.00	
	17001850 .....	COVENANT PARK INTEGRATED INITIATIVES .....	Advisory/Assistance Services .....	27,100.00	
	17001851 .....	COVENANT PARK INTEGRATED INITIATIVES .....	Advisory/Assistance Services .....	9,777.25	
	17001897 .....	GOVERNMENT OF THE DISTRICT OF COLUMBIA .....	Rental Payment to Others (Space & Land) .....	22,510.18	
Feb 3, 2017	17001843 .....	Marfair Joint Venture .....	Rental Payment to Others (Space & Land) .....	430,175.35	
Feb 10, 2017	17002071 .....	GAP SOLUTIONS, INC. ....	Advisory/Assistance Services .....	17,753.08	
Feb 15, 2017	17002128 .....	PM SERVICES COMPANY .....	Facilities Maintenance Services .....	466,378.64	
	17002160 .....	PM SERVICES COMPANY .....	Facilities Maintenance Services .....	192,430.35	
Feb 17, 2017	17002217 .....	WHEELHOUSE GROUP, INC, THE .....	Advisory/Assistance Services .....	1,130.86	
Feb 27, 2017	17000510 .....	UNITED STATES GOVERNMENT PRINTING OFFICE .....	Rental Payment to Others (Space & Land) .....	44,428.94	
Mar 1, 2017	17002283 .....	GAP SOLUTIONS, INC. ....	Advisory/Assistance Services .....	1,926.85	
	17002336 .....	VERIZON BUSINESS NETWORK SERVICES INC .....	Rental Payment to Others (Space & Land) .....	13,945.23	
	17002338 .....	Marfair Joint Venture .....	Rental Payment to Others (Space & Land) .....	430,175.35	
Mar 3, 2017	17001003 .....	JP Morgan Chase .....	Consumable Inventory .....	3,684.47	
	17001095 .....	JP Morgan Chase .....	Consumable Inventory .....	3,209.65	
	17002362 .....	American Tower Corp. ....	Rental Payment to Others (Space & Land) .....	8,682.05	
	17002363 .....	GOVERNMENT OF THE DISTRICT OF COLUMBIA .....	Rental Payment to Others (Space & Land) .....	22,510.18	
	17002364 .....	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS .....	Rental Payment to Others (Space & Land) .....	16,882.64	
Mar 8, 2017	17002541 .....	PM SERVICES COMPANY .....	Facilities Maintenance Services .....	190,292.33	
Mar 17, 2017	17002434 .....	SURVEILLANCE AND RECONNAISSANCE .....	Communications .....	96,250.00	
	17002525 .....	GAP SOLUTIONS, INC. ....	Advisory/Assistance Services .....	17,753.08	
	17002583 .....	PM SERVICES COMPANY .....	Facilities Maintenance Services .....	247,139.76	
	17002654 .....	COVENANT PARK INTEGRATED INITIATIVES .....	Advisory/Assistance Services .....	2,830.97	
	17002657 .....	COVENANT PARK INTEGRATED INITIATIVES .....	Advisory/Assistance Services .....	17,416.66	
	17002658 .....	COVENANT PARK INTEGRATED INITIATIVES .....	Advisory/Assistance Services .....	27,100.00	
Mar 29, 2017	17002834 .....	WHEELHOUSE GROUP, INC, THE .....	Advisory/Assistance Services .....	10,457.68	
	17002883 .....	Marfair Joint Venture .....	Rental Payment to Others (Space & Land) .....	433,401.65	
	17002884 .....	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS .....	Rental Payment to Others (Space & Land) .....	16,882.64	
Mar 31, 2017	17000625 .....	UNITED STATES GOVERNMENT PRINTING OFFICE .....	Rental Payment to Others (Space & Land) .....	44,428.94	
	17001216 .....	JP Morgan Chase .....	Consumable Inventory .....	2,157.00	
	17001218 .....	JP Morgan Chase .....	Consumable Inventory .....	1,039.23	
	17002885 .....	American Tower Corp. ....	Rental Payment to Others (Space & Land) .....	8,682.05	
	17002886 .....	VERIZON BUSINESS NETWORK SERVICES INC .....	Rental Payment to Others (Space & Land) .....	13,945.23	
	17002889 .....	GOVERNMENT OF THE DISTRICT OF COLUMBIA .....	Rental Payment to Others (Space & Land) .....	22,510.18	
Apr 5, 2017	17000133 .....	JAMES MICHAEL LANDEFELD .....	Travel for Training Purposes LD .....	864.47	
	17000144 .....	Jared Wilbourn .....	Local Travel .....	169.49	
	17002968 .....	GRANT THORNTON LLP .....	Buildings & Renovations .....	1,717.91	
Apr 7, 2017	17000150 .....	KENNETH A EADS .....	Local Travel .....	24.00	
Apr 12, 2017	17000077 .....	MANAGEMENT CONCEPTS, INC. ....	Training .....	981.12	
	17003080 .....	PM SERVICES COMPANY .....	Facilities Maintenance Services .....	385,743.51	
	17003098 .....	PM SERVICES COMPANY .....	Facilities Maintenance Services .....	203,066.42	
Apr 20, 2017	17000090 .....	MANAGEMENT CONCEPTS, INC. ....	Training .....	525.66	
	17003186 .....	WHEELHOUSE GROUP, INC, THE .....	Advisory/Assistance Services .....	1,996.41	
Apr 26, 2017	17000819 .....	UNITED STATES GOVERNMENT PRINTING OFFICE .....	Rental Payment to Others (Space & Land) .....	44,428.94	
Apr 27, 2017	17000160 .....	OKES JOSEPH E .....	Travel for Business Purposes LD .....	1,311.50	
	17001371 .....	JP Morgan Chase .....	Consumable Inventory .....	1,724.10	
	17001373 .....	JP Morgan Chase .....	Consumable Inventory .....	431.89	
	17003277 .....	Marfair Joint Venture .....	Rental Payment to Others (Space & Land) .....	296,915.86	
	17003289 .....	GAP SOLUTIONS, INC. ....	Advisory/Assistance Services .....	17,753.08	
Apr 28, 2017	17003330 .....	VERIZON BUSINESS NETWORK SERVICES INC .....	Rental Payment to Others (Space & Land) .....	13,945.23	

# Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17003332... GOVERNMENT OF THE DISTRICT OF COLUMBIA	Rental Payment to Others (Space & Land)	22,510.18
	17003334... American Tower Corp.	Rental Payment to Others (Space & Land)	8,682.05
May 3, 2017	17003335... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space & Land)	16,882.64
May 5, 2017	17003333... Marfair Joint Venture	Rental Payment to Others (Space & Land)	433,401.65
	17003520... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	17,416.66
	17003521... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	5,839.00
	17003522... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	783.10
	17003523... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	17,416.66
May 10, 2017	17003519... JENSEN HUGHES, INC.	Advisory/Assistance Services	20,441.39
	17003562... PM SERVICES COMPANY	Facilities Maintenance Services	363,393.23
	17003626... PM SERVICES COMPANY	Facilities Maintenance Services	369,906.89
May 17, 2017	17003603... GAP SOLUTIONS, INC.	Advisory/Assistance Services	17,753.08
May 19, 2017	17001569... JP Morgan Chase	Consumable Inventory	2,298.00
May 25, 2017	17001030... UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land)	44,428.94
May 26, 2017	17000248... NASATKA SECURITY	Equipment Repair Services	674,999.09
	17000249... NASATKA SECURITY	Facilities Maintenance Services	407,347.86
	17003893... FEI BEHAVIORAL HEALTH, INC.	Communications	29,780.75
	17003909... VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payment to Others (Space & Land)	13,945.23
	17003910... American Tower Corp.	Rental Payment to Others (Space & Land)	8,682.05
	17003911... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space & Land)	16,882.64
	17003913... GOVERNMENT OF THE DISTRICT OF COLUMBIA	Rental Payment to Others (Space & Land)	22,510.18
	17003914... Marfair Joint Venture	Rental Payment to Others (Space & Land)	433,401.65
May 31, 2017	17003920... GRANT THORNTON LLP.	Buildings & Renovations	3,936.87
Jun 5, 2017	17004044... GUNLOCKE COMPANY L.L.C., THE	Facilities Maintenance Services	7,543.05
Jun 9, 2017	17004145... PM SERVICES COMPANY	Facilities Maintenance Services	200,001.50
	17004162... WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	1,462.61
	17004164... GAP SOLUTIONS, INC.	Advisory/Assistance Services	17,753.08
Jun 16, 2017	17004245... VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payment to Others (Space & Land)	13,945.23
	17004246... Marfair Joint Venture	Rental Payment to Others (Space & Land)	433,401.65
	17004247... American Tower Corp.	Rental Payment to Others (Space & Land)	8,682.05
	17004248... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space & Land)	16,882.64
	17004258... GOVERNMENT OF THE DISTRICT OF COLUMBIA	Rental Payment to Others (Space & Land)	22,510.18
Jun 21, 2017	17000279... NASATKA SECURITY	Equipment Repair Services	350,044.79
	17001767... JP Morgan Chase	Consumable Inventory	2,758.88
	17001769... JP Morgan Chase	Consumable Inventory	1,625.00
	17004161... PM SERVICES COMPANY	Facilities Maintenance Services	416,098.85
	17004250... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	17,416.66
	17004251... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	6,520.50

## Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount <sup>1</sup>
Christopher Potter, Dir, Utilities & Power Plant Operations	80,724.80
James O'Keefe, Deputy Director, Utilities & Power	76,276.80
Brian Klein, Supervisory General Engineer	71,255.56
Thomas Costello II, Supervisory General Engineer	71,179.05
William Phelps II, Supervisory General Engineer	71,079.82
Michelle Morrow, Business Financial Analyst	60,075.20
Doreen Farrington, Administrative Officer	59,575.20
Mickey Kimball, Safety and Occupational Health	57,433.02
Kiem Ton, Utility Systems Repairer Operator Supe	56,950.24
Kenneth Dayton, Safety and Occupational Health	56,445.60
Michael Silvia, Utility Sys Repairer-Operator Leader	56,270.74
William Lewis, Utility Systems Repairer Operator Supe	55,955.09
Gregory Meyer, Util Sys Repairer Operator Asst Supv	55,718.04
Wayne Smith, Util Sys Repairer Operator Asst Supv	55,465.99
Sean Bowman, Utility Systems Repairer Operator Supe	55,398.45
Robert Holcomb Jr, Utility Systems Repairer Operator Supe	54,788.39
James Burch Jr, Maintenance Mech Gen Supv	54,725.62
Geneis Jesse, Utility Sys Repairer Operator Asst Sup	54,383.13
Oscar Gomez, Equipment Specialist (General)	53,950.31
Samuel Kuhn, Engineering Technician (Mechanical)	53,913.06
James Monteiro Jr, Utility Sys Repairer-Operator Leader	52,624.02
Bernard Warnowicz Jr, Instrument Mechanic Supervisor	52,445.38
Frances Altermatt, Environmental Engineer	52,009.20
Randolph Smith, Util Sys Repairer Operator Asst Supv	51,905.32
David Hartful Jr, General Engineer	51,736.00
Thomas Baker, Engineering Technician (Mechanical)	51,424.00
Richard Edmonds, Industrial Engineering Technician	51,424.00
Ladislav Jagoda Jr, Maintenance Mechanic Asst Gen Super	50,810.17
Radford Kemp, Equipment Specialist (General)	50,118.79
Phillip Swider, High Voltage Electrician Supervisor	50,065.74
Edward Ridel, High Voltage Electrician	49,524.47
Joseph Shields Jr, Utility Sys Repairer-Operator Leader	49,384.54
Kevin Paige, Engineering Technician (Mechanical)	48,783.20
Gerald Evans, Engineering Technician (Mechanical)	47,927.53
Lindsey Ural, Utility Systems Operator	47,873.56
Randy Charity, Maintenance Mech Asst Supv	47,619.48
Victor Shaw, Maintenance Mechanic Supervisor	47,214.71
Andre Simpson, Utility Sys Repairer-Operator Leader	46,338.02
Tharon Anthony, Utility Systems Operator	46,309.35
James Liller, Engineering Technician (Electrical)	46,053.60
Rainforest Saunders, Utility Systems Operator	45,972.53
Andrew Thomas, Utility Systems Operator	44,657.91
Jason Maddox, High Voltage Electrician Asst Supv	44,618.47
Ronald Waller, Insulator Supvr (Fuel Distribution)	44,173.56
William Green, Utility Systems Operator	44,162.33
John Coxon, Instrument Mechanic Asst Supervisor	44,085.74
Carl Barbee Jr, Utility Systems Operator	44,013.66
Glenn Mullen, Utility Systems Operator	43,913.73
Stephen Beach III, High Voltage Electrician	43,283.98
Nathaniel Stormont, Equipment Specialist	43,264.72
Dwayne Burrell, Utility Systems Operator	43,206.83
John Bell, Utility Systems Operator	42,585.21
David Barletta, Maintenance Mechanic	42,281.07
John Price, High Voltage Electrician	41,674.81
Justin McGuire, High Voltage Electrician	41,495.24
Peter Sigano, Maintenance Mechanic	41,036.02
Michael Talton, High Voltage Electrician	40,510.98
Michael Horrell, Utility Systems Operator	39,849.80
Dana Spencer, Maintenance Mechanic	39,794.11
Quinton Coleman, Maintenance Mechanic Leader	38,142.47
James Myers, Insulator (Engineering Equip Op) Leader	37,038.77
Darrin Weedon, Instrument Mechanic	36,844.78
Anthony Green, Maintenance Mechanic	36,394.84

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	Franklin Wathen, Insulator (Engineering Equip Operator).....		35,981.15
	John Stocks, Instrument Mechanic.....		35,816.80
	Lynn Long li, Maintenance Mechanic.....		35,296.20
	Gary Shaw, Utility Systems Operator.....		35,054.44
	Elliott Lipper, Instrument Mechanic.....		34,898.40
	Roscoe Williams, Insulator (Engineering Equip Operator).....		34,388.41
	Darnel Curtis, Insulator (Engineering Equip Operator).....		34,258.09
	Joel Mosbach, Instrument Mechanic.....		34,102.93
	Gary Bowser, Utility Systems Operator.....		33,956.34
	David Wilhelm, High Voltage Electrician.....		32,226.72
	Duc Ly, Electrician.....		31,095.80
	James Burch, Maintenance Mechanic.....		27,569.02
	Sheila Anderson, Purchasing Agent.....		27,170.26
	Dravn Kelley, Executive Administrative Support Assis.....		26,512.80
	Bshrad Danoniani, High Voltage Electrician.....		23,812.03
	Angel Climaco, Supply Technician.....		18,300.62

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

*Government Contributions*  
for the Period January 1, 2017 to June 30, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	15,591.25
Federal Employee Retirement System .....	562,842.88
Federal Insurance Contributions Act .....	204,833.40
Health Benefits .....	374,806.00
Life Insurance .....	6,269.21
Thrill Savings Plan .....	130,602.06

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jan 4, 2017	17000093	JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services .....	64,129.63
	17000274	CHL BUSINESS INTERIORS, INC.	O/H Supplies & Materials Purchasod .....	17,611.20
	17000302	EARTHCAM INC.	Advisory/Assistance Services .....	37,315.50
	17001108	PEPCO ENERGY SERVICES, INC.	Utilities .....	279.65
	17001127	PEPCO ENERGY SERVICES, INC.	Utilities .....	255.57
	17001163	PEPCO ENERGY SERVICES, INC.	Utilities .....	10,314.11
	17001169	PEPCO ENERGY SERVICES, INC.	Utilities .....	3,144.46
	17001177	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services .....	78,652.27
	17001253	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal .....	75.00
	17001352	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services .....	3,823.80
	17001358	Instamation Systems, Inc.	Other General Services Non-Federal .....	383.63
	17001370	PEPCO ENERGY SERVICES, INC.	Utilities .....	410.74
	17001371	PEPCO ENERGY SERVICES, INC.	Utilities .....	233,256.36
	17001372	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities .....	481,697.28
	17001373	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities .....	158,043.01
	17001374	BGE	Utilities .....	16.85
	17001375	PEPCO ENERGY SERVICES, INC.	Utilities .....	6,453.63
	17001376	WASHINGTON GAS LIGHT COMPANY	Utilities .....	406,338.93
	17001377	PEPCO ENERGY SERVICES, INC.	Utilities .....	10,453.05
	17001378	BGE	Utilities .....	32.79
	17001379	BGE	Utilities .....	13.68
	17001380	PEPCO ENERGY SERVICES, INC.	Utilities .....	10,881.77
	17001381	BGE	Utilities .....	19.15
	17001382	BGE	Utilities .....	17.55
	17001383	PEPCO ENERGY SERVICES, INC.	Utilities .....	448.76
	17001384	W S S C	Utilities .....	49.15
	17001385	W S S C	Utilities .....	49.15
	17001404	PEPCO ENERGY SERVICES, INC.	Utilities .....	12,322.44
	17001405	PEPCO ENERGY SERVICES, INC.	Utilities .....	429.89
	17001415	BGE	Utilities .....	12.70
	17001416	BGE	Utilities .....	29.65
	17001417	BGE	Utilities .....	22.08
	17001418	BGE	Utilities .....	14.52
	17001419	BGE	Utilities .....	258.00
	17001420	BGE	Utilities .....	12.82
	17001435	BGE	Utilities .....	112.40
	17001436	BGE	Utilities .....	12.46
	17001437	BGE	Utilities .....	1,769.04
	17001439	BGE	Utilities .....	13.06
	17001440	BGE	Utilities .....	12.95
	17001441	BGE	Utilities .....	1,239.78
	17001442	PEPCO ENERGY SERVICES, INC.	Utilities .....	609.44
	17001443	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services .....	2,430.00
	17001444	BGE	Utilities .....	1,969.38
	17001445	PEPCO ENERGY SERVICES, INC.	Utilities .....	11,445.69
	17001447	N O V E C	Utilities .....	129,319.28
	17001448	BGE	Utilities .....	38.95
	17001449	PEPCO ENERGY SERVICES, INC.	Utilities .....	8,682.10
	17001450	BGE	Utilities .....	15.72

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<b>Date</b>	<b>Voucher</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
		17001451	BGE	Utilities	104.37
		17001452	BGE	Utilities	14.89
		17001453	BGE	Utilities	983.24
		17001454	PEPCO ENERGY SERVICES, INC.	Utilities	1,127.05
Jan 6, 2017		17000314	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	13,284.00
		17000315	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	13,335.00
		17001332	JOHNSON CONTROLS	Facilities Maintenance Services	48,920.00
		17001456	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	45.00
		17001457	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	45.00
		17001458	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	90.00
		17001459	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	45.00
		17001471	ELECTRIC MOTOR AND CONTRACTING COMPANY	Facilities Maintenance Services	4,998.00
Jan 10, 2017		17000340	DEPARTMENT OF TREASURY	Comms, Utilities & Miscellaneous Charges	1,421,950.00
Jan 11, 2017		17000312	Carefree Kitchens Inc.	Expendable Supplies	4,485.00
		17000333	HANOVER UNIFORM COMPANY	Expendable Supplies	578.55
		17000349	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,941.25
		17000350	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,994.68
		17001183	JOHNSON CONTROLS	Facilities Maintenance Services	38,056.08
		17001479	PATHCON LABORATORIES	Consumable Inventory	140.00
		17001482	ELECTRIC MOTOR AND CONTRACTING COMPANY	Facilities Maintenance Services	3,569.00
		17001484	BGE	Utilities	19.64
		17001511	PEPCO ENERGY SERVICES, INC.	Utilities	84,218.11
		17001512	CONSTELLATION NEWENERGY - GAS DIVISION, LLC.	Utilities	3,397.15
		17001513	PEPCO ENERGY SERVICES, INC.	Utilities	10,319.70
		17001514	BGE	Utilities	23.16
		17001515	BGE	Utilities	45.51
		17001516	PEPCO ENERGY SERVICES, INC.	Utilities	2,279.10
		17001517	BGE	Utilities	2,088.12
		17001518	DOMINION	Equipment Rental	265.79
		17001519	CONSTELLATION NEWENERGY - GAS DIVISION, LLC.	Utilities	3,200.32
		17001522	BGE	Utilities	45.25
		17001525	BGE	Utilities	28,528.34
		17001528	PEPCO ENERGY SERVICES, INC.	Utilities	302,837.55
		17001529	PEPCO ENERGY SERVICES, INC.	Utilities	102.95
		17001531	PEPCO ENERGY SERVICES, INC.	Utilities	296.65
		17001532	CONSTELLATION NEWENERGY - GAS DIVISION, LLC.	Utilities	121.78
Jan 12, 2017		17000344	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	27,181.35
Jan 13, 2017		17000109	M & M WELDING & FABRICATORS, INC.	Facilities Maintenance Services	302,000.00
		17000110	M & M WELDING & FABRICATORS, INC.	Facilities Maintenance Services	620,841.00
		17000355	CEMTECH DELMAR PARTNERSHIP, INC. THE	Consumable Inventory	27,221.00
		17001507	NORTH CONTROLS COMPANY LLC	Facilities Maintenance Services	40,952.36
		17001527	PEPCO ENERGY SERVICES, INC.	Utilities	24,962.85
		17001573	WHEELHOUSE GROUP, INC., THE	Training	266.90
		17001589	EMR	Facilities Maintenance Services	40,125.00
		17001590	RMF ENGINEERING, INC, P.C.	Facilities Maintenance Services	15,942.00
		17001610	AERI ENGINEERING	Facilities Maintenance Services	2,013.45
		17001624	PEPCO ENERGY SERVICES, INC.	Utilities	77,360.31
		17001626	PEPCO ENERGY SERVICES, INC.	Utilities	469.22
		17001628	PEPCO ENERGY SERVICES, INC.	Utilities	38.85
		17001629	PEPCO ENERGY SERVICES, INC.	Utilities	2,221.07
		17001630	PEPCO ENERGY SERVICES, INC.	Utilities	44.77
Jan 18, 2017		17000012	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Buildings & Renovations	2,610.60
		17000118	FREYSSINET, INC.	Land	150,992.24
		17000119	FREYSSINET, INC.	Land	17,847.36
		17000395	KEYORKIAN BUILDING MAINTENANCE COMPANY	Facilities Maintenance Services	8,450.00
		17001632	RMF ENGINEERING, INC, P.C.	Facilities Maintenance Services	52,471.55
		17001642	ADVANCED CONTRACTORS SUPPLY, LLC	Facilities Maintenance Services	28,798.00
		17001679	PEPCO ENERGY SERVICES, INC.	Utilities	2,843.84
		17001685	PEPCO ENERGY SERVICES, INC.	Utilities	1,241.72
		17001686	PEPCO ENERGY SERVICES, INC.	Utilities	10,653.15
		17001688	PEPCO ENERGY SERVICES, INC.	Utilities	3,977.44
		17001690	PEPCO ENERGY SERVICES, INC.	Utilities	4,017.68
		17001692	PEPCO ENERGY SERVICES, INC.	Utilities	4,103.81
Jan 24, 2017		SCHED*	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	30.75
		SCHED*	BGE	Utilities	1,899.77
		SCHED*	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,042.44

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	SCHED*	JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services	19,305.54
	SCHED*	PEPCO ENERGY SERVICES, INC.	Utilities	1,037,776.32
	SCHED*	WASHINGTON GAS LIGHT COMPANY	Facilities Maintenance Services	323.83
	SCHED*	WUNDERLICH-MALEC SERVICES, INC.	Facilities Maintenance Services	16,480.00
Jan 25, 2017	17000107	A C I-AMERICAN COMBUSTION INDUSTRIES	Facilities Maintenance Services	9,986.00
	17000117	HIIT	Advisory/Assistance Services	227,275.00
	17000120	HIIT	Advisory/Assistance Services	472,035.00
	17000123	F. D. THOMAS, INC.	Facilities Maintenance Services	186,289.53
	17000376	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,540.75
	17000377	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,606.00
	17000418	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	18,590.38
	17000419	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	73,213.62
	17001481	ELECTRIC MOTOR AND CONTRACTING COMPANY	Facilities Maintenance Services	5,200.00
	17001574	WHEELHOUSE GROUP, INC., THE	Training	533.80
	17001693	WASTE WATER TREATMENT	Utilities	6,010.72
	17001700	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	3,823.80
	17001701	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	7,647.60
	17001705	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
	17001707	AERI ENGINEERING	Consumable Inventory	19,323.55
	17001716	AMERICAN PEST MANAGEMENT	Consumable Inventory	152.00
	17001723	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services	97,115.44
	17001724	URS	Facilities Maintenance Services	32,058.40
	17001725	PARSONS GOVERNMENT SERVICES INC.	Consumable Inventory	140,211.65
	17001729	AERI ENGINEERING	Advisory/Assistance Services	52,827.60
	17001730	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	15,942.40
	17001732	PEPCO ENERGY SERVICES, INC.	Utilities	48,595.66
	17001733	PEPCO ENERGY SERVICES, INC.	Utilities	1,616.43
	17001734	PEPCO ENERGY SERVICES, INC.	Utilities	66,811.47
	17001735	PEPCO ENERGY SERVICES, INC.	Utilities	52,966.71
	17001736	PEPCO ENERGY SERVICES, INC.	Utilities	2,630.19
	17001737	PEPCO ENERGY SERVICES, INC.	Utilities	167,024.12
	17001738	PEPCO ENERGY SERVICES, INC.	Utilities	493,927.44
	17001739	COLUMBIA GAS OF VIRGINIA	Utilities	16,847.29
	17001752	AERI ENGINEERING	Facilities Maintenance Services	33,831.42
	17001756	PEPCO ENERGY SERVICES, INC.	Utilities	19,263.09
	17001759	PEPCO ENERGY SERVICES, INC.	Utilities	62,930.76
	17001760	PEPCO ENERGY SERVICES, INC.	Utilities	23.39
	17001762	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	1,730.10
	17001772	WASHINGTON GAS LIGHT COMPANY	Utilities	1,855.00
	17001773	WASHINGTON GAS LIGHT COMPANY	Utilities	514.39
	17001774	DOMINION	Equipment Rental	49,656.97
	17001775	WASHINGTON GAS LIGHT COMPANY	Utilities	790.60
	17001776	WASHINGTON GAS LIGHT COMPANY	Utilities	1,413.19
	17001778	WASHINGTON GAS LIGHT COMPANY	Utilities	15,760.24
	17001779	WASHINGTON GAS LIGHT COMPANY	Utilities	7,248.40
	17001781	WASHINGTON GAS LIGHT COMPANY	Utilities	269.74
	17001782	WASHINGTON GAS LIGHT COMPANY	Utilities	1,171.53
Jan 27, 2017	17000832	JP Morgan Chase	Consumable Inventory	36,378.75
	17000834	JP Morgan Chase	Consumable Inventory	10,667.52
Feb 1, 2017	17001828	BGE	Utilities	19.51
	17001829	BGE	Utilities	21.09
	17001830	PEPCO ENERGY SERVICES, INC.	Utilities	5,063.41
	17001831	BGE	Utilities	14.76
	17001833	BGE	Utilities	13.43
	17001834	BGE	Utilities	17.68
	17001835	PEPCO ENERGY SERVICES, INC.	Utilities	272.74
	17001836	PEPCO ENERGY SERVICES, INC.	Utilities	254,001.01
	17001837	PEPCO ENERGY SERVICES, INC.	Utilities	6,188.22
	17001838	PEPCO ENERGY SERVICES, INC.	Utilities	64.63
	17001871	PEPCO ENERGY SERVICES, INC.	Utilities	59,771.86
	17001872	PEPCO ENERGY SERVICES, INC.	Utilities	1,891.03
	17001875	PEPCO ENERGY SERVICES, INC.	Utilities	554.91
	17001878	PEPCO ENERGY SERVICES, INC.	Utilities	6,676.82
	17001879	PEPCO ENERGY SERVICES, INC.	Utilities	9,397.15
	17001882	PEPCO ENERGY SERVICES, INC.	Utilities	472.65
	17001886	PEPCO ENERGY SERVICES, INC.	Utilities	633.64

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	17001889	W S S C	Utilities	41.85
	17001890	W S S C	Utilities	76.86
	17001902	BGE	Utilities	25.10
	17001903	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	1,205.23
	17001904	BGE	Utilities	29.63
	17001906	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	5,325.05
	17001907	BGE	Utilities	13.06
	17001909	BGE	Utilities	14.28
	17001915	BGE	Utilities	12.82
	17001916	BGE	Utilities	15.62
	17001917	BGE	Utilities	15.02
Feb 3, 2017	17000471	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,831.96
	17000472	MIL ENTERPRISES, LLC	Facilities Maintenance Services	11,835.00
	17000473	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,627.75
	17000476	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,701.25
	17001798	CARBON POWER TECHNOLOGIES, INC.	Facilities Maintenance Services	800.00
	17001818	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	7,200.00
	17001819	PATHCON LABORATORIES	Consumable Inventory	140.00
	17001822	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	9,686.96
	17001939	BGE	Utilities	13.18
	17001940	PEPCO ENERGY SERVICES, INC.	Utilities	10,260.11
	17001941	PEPCO ENERGY SERVICES, INC.	Utilities	8,648.03
	17001942	M & M WELDING & FABRICATORS, INC.	Facilities Maintenance Services	15,779.00
	17001943	PEPCO ENERGY SERVICES, INC.	Utilities	5,212.35
	17001954	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	2,430.00
	17001955	RMF ENGINEERING, INC., P.C.	Advisory/Assistance Services	38,917.00
	17001956	BGE	Utilities	29.13
	17001958	N O V E C	Utilities	143,207.89
	17001959	BGE	Utilities	100.72
	17001961	WASHINGTON GAS LIGHT COMPANY	Utilities	587.15
	17001962	PEPCO ENERGY SERVICES, INC.	Utilities	413.65
	17001963	WASHINGTON GAS LIGHT COMPANY	Utilities	2,107.54
	17001964	BGE	Utilities	12.46
Feb 8, 2017	17000138	PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	179,477.42
	17000139	PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	167,952.86
	17000140	JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services	145,921.43
	17000508	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,781.50
	17000509	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	13,062.75
	17000510	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,784.91
	17002028	BGE	Utilities	458.70
	17002029	BGE	Utilities	40.09
	17002030	BGE	Utilities	19.63
	17002031	BGE	Utilities	13.92
	17002032	BGE	Utilities	47.14
	17002033	BGE	Utilities	39.48
	17002035	BGE	Utilities	2,121.96
	17002037	BGE	Utilities	2,192.99
	17002038	PEPCO ENERGY SERVICES, INC.	Utilities	10,446.56
	17002039	BGE	Utilities	472.76
	17002040	BGE	Utilities	1,239.78
	17002041	BGE	Utilities	1,115.46
	17002042	BGE	Utilities	2,279.57
	17002045	DOMINION	Equipment Rental	301.37
	17002046	PEPCO ENERGY SERVICES, INC.	Utilities	12,317.50
	17002048	BGE	Utilities	30,963.28
	17002050	PEPCO ENERGY SERVICES, INC.	Utilities	4,137.46
	17002051	PEPCO ENERGY SERVICES, INC.	Utilities	459.60
	17002052	PEPCO ENERGY SERVICES, INC.	Utilities	1,724.29
	17002069	PEPCO ENERGY SERVICES, INC.	Utilities	2,429.15
Feb 10, 2017	17002072	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,042.44
	17002070	METROPOLITAN RECYCLE & SUPPLY CO	Facilities Maintenance Services	3,597.70
	17002075	ROSEMOUNT ANALYTICAL, INC.	Facilities Maintenance Services	7,000.00
	17002081	URS	Facilities Maintenance Services	3,380.52
	17002082	VARGA SINKA ASSOCIATES LLC	Advisory/Assistance Services	4,339.25
	17002093	PEPCO ENERGY SERVICES, INC.	Utilities	119,713.87
	17002094	PEPCO ENERGY SERVICES, INC.	Utilities	76,566.13

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	17002095	PEPCO ENERGY SERVICES, INC.	Utilities	269.28
	17002096	PEPCO ENERGY SERVICES, INC.	Utilities	322,318.44
Feb 15, 2017	17002116	PEPCO ENERGY SERVICES, INC.	Utilities	516.56
	17002117	PEPCO ENERGY SERVICES, INC.	Utilities	23.39
	17002118	PEPCO ENERGY SERVICES, INC.	Utilities	43.35
	17002119	PEPCO ENERGY SERVICES, INC.	Utilities	50.68
	17002147	PEPCO ENERGY SERVICES, INC.	Utilities	2,397.91
	17002150	PEPCO ENERGY SERVICES, INC.	Utilities	80,496.40
	17002151	PEPCO ENERGY SERVICES, INC.	Utilities	417.56
	17002152	PEPCO ENERGY SERVICES, INC.	Utilities	64,746.37
	17002154	WASTE WATER TREATMENT	Utilities	6,494.75
	17002156	PEPCO ENERGY SERVICES, INC.	Utilities	51,062.61
	17002157	PEPCO ENERGY SERVICES, INC.	Utilities	60,131.00
	17002158	PEPCO ENERGY SERVICES, INC.	Utilities	5,681.62
	17002171	WASHINGTON GAS LIGHT COMPANY	Utilities	1,020.92
	17002176	PEPCO ENERGY SERVICES, INC.	Utilities	448,574.74
	17002178	PEPCO ENERGY SERVICES, INC.	Utilities	20,956.19
	17002180	AERI ENGINEERING	Facilities Maintenance Services	2,292.66
	17002181	AERI ENGINEERING	Advisory/Assistance Services	15,093.60
Feb 17, 2017	17000988	BEHZAD DANANLIANI	Travel for Training Purposes L.D.	426.18
	17000990	POTTER CHRISTOPHER	Travel for Business Purposes L.D.	98.56
	17000992	Michael S. Talon	Travel for Training Purposes L.D.	375.00
	17000993	JASON W MADDOX	Travel for Training Purposes L.D.	375.00
	17002170	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	3,516.83
	17002175	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	5,400.83
	17002182	AMERICAN PEST MANAGEMENT	Other General Services Non-Federal	156.00
	17002193	EMR	Facilities Maintenance Services	13,875.00
	17002196	PEPCO ENERGY SERVICES, INC.	Utilities	1,434.36
	17002197	PEPCO ENERGY SERVICES, INC.	Utilities	2,889.22
	17002198	PEPCO ENERGY SERVICES, INC.	Utilities	1,196.02
	17002199	PEPCO ENERGY SERVICES, INC.	Utilities	1,715.28
	17002200	WASHINGTON GAS LIGHT COMPANY	Utilities	1,673.01
	17002201	WASHINGTON GAS LIGHT COMPANY	Utilities	1,803.09
	17002202	PEPCO ENERGY SERVICES, INC.	Utilities	160,578.34
	17002203	WASHINGTON GAS LIGHT COMPANY	Utilities	31,561.78
	17002204	PEPCO ENERGY SERVICES, INC.	Utilities	45,239.12
	17002205	PEPCO ENERGY SERVICES, INC.	Utilities	10,383.77
	17002206	WASHINGTON GAS LIGHT COMPANY	Utilities	3,799.50
	17002207	PEPCO ENERGY SERVICES, INC.	Utilities	6,655.86
	17002208	PEPCO ENERGY SERVICES, INC.	Utilities	3,880.28
	17002209	AERI ENGINEERING	Architectural and Engineering Services	11,664.09
	17002211	RMF ENGINEERING, INC., P.C.	Utilities	47,677.70
	17002217	WHEELHOUSE GROUP, INC. THE	Training	266.90
	17002219	PARSONS GOVERNMENT SERVICES INC.	Consumable Inventory	117,255.15
	17002221	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services	97,115.44
Feb 21, 2017	17002280	ROSEMOUNT ANALYTICAL, INC.	Facilities Maintenance Services	11,150.00
Feb 24, 2017	17000154	FREYSSINET, INC.	Land	178,891.65
	17000155	FREYSSINET, INC.	Land	25,995.60
	17000156	HITT	Advisory/Assistance Services	233,756.00
	17000158	PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	191,459.71
	17000162	M & M WELDING & FABRICATORS, INC.	Facilities Maintenance Services	43,638.00
	17002173	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	707.57
	17002228	PEPCO ENERGY SERVICES, INC.	Utilities	2,497.21
	17002236	AERI ENGINEERING	Advisory/Assistance Services	43,837.40
	17002243	PEPCO ENERGY SERVICES, INC.	Utilities	57,577.34
	17002246	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	1,255.90
	17002247	PEPCO ENERGY SERVICES, INC.	Utilities	123,533.71
	17002248	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	5,660.00
	17002249	DOMINION	Equipment Rental	50,774.95
	17002250	COLUMBIA GAS OF VIRGINIA	Utilities	17,061.73
	17002251	RMF ENGINEERING, INC., P.C.	Consumable Inventory	44,737.70
	17002273	PEPCO ENERGY SERVICES, INC.	Utilities	34.97
	17002274	PEPCO ENERGY SERVICES, INC.	Utilities	55.05
	17002282	NORTH CONTROLS COMPANY,LLC	Facilities Maintenance Services	1,125.00
	17002285	AERI ENGINEERING	Facilities Maintenance Services	30,092.00
	17002291	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory/Assistance Services	27,732.28

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<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17002292	WASHINGTON GAS LIGHT COMPANY	Utilities	31.96
	17002293	WASHINGTON GAS LIGHT COMPANY	Utilities	1,302.30
	17002294	PEPCO ENERGY SERVICES, INC.	Utilities	264.36
	17002295	WASHINGTON GAS LIGHT COMPANY	Utilities	1,005.29
Feb 26, 2017	17000505	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	119,977.24
	17000506	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	23,338.53
Feb 27, 2017	17000507	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	26,250.00
Mar 1, 2017	17000061	PLANNING, INC.	Training	187.50
	17000167	JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services	71,261.01
	17000546	HANOVER UNIFORM COMPANY	Expendable Supplies	756.00
	17002227	ROBERTS OXYGEN COMPANY, INC.	Accountable Property under \$25K	10,695.20
	17002252	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
	17002254	ONIX INC	Utilities	1,270.29
	17002278	PATHCON LABORATORIES	Consumable Inventory	280.00
	17002327	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	254.92
	17002328	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	4,078.72
	17002329	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	15,295.20
	17002330	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	764.76
	17002331	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	8,667.28
	17002337	PEPCO ENERGY SERVICES, INC.	Utilities	551.92
	17002365	BGE	Utilities	14.65
	17002367	BGE	Utilities	16.95
	17002368	PEPCO ENERGY SERVICES, INC.	Utilities	1,803.15
	17002369	PEPCO ENERGY SERVICES, INC.	Utilities	10,943.72
	17002370	BGE	Utilities	14.26
	17002371	BGE	Utilities	52.84
	17002372	BGE	Utilities	19.53
	17002374	PEPCO ENERGY SERVICES, INC.	Utilities	10,839.04
	17002375	BGE	Utilities	17.34
	17002376	BGE	Utilities	23.02
	17002377	BGE	Utilities	23.42
	17002378	BGE	Utilities	14.77
	17002380	BGE	Utilities	84.58
	17002381	BGE	Utilities	15.55
	17002382	BGE	Utilities	42.89
	17002383	PEPCO ENERGY SERVICES, INC.	Utilities	451.84
	17002384	PEPCO ENERGY SERVICES, INC.	Utilities	7,025.88
	17002387	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Consumable Inventory	22,000.00
Mar 3, 2017	17000023	F. D. THOMAS, INC.	Buildings & Renovations	89,600.40
	17000480	BRAD HALL & ASSOCIATES, INC	Equipment Rental	327.84
	17000481	BRAD HALL & ASSOCIATES, INC	Equipment Rental	7,729.20
	17000482	BRAD HALL & ASSOCIATES, INC	Equipment Rental	7,229.38
	17000483	BRAD HALL & ASSOCIATES, INC	Equipment Rental	2,213.89
	17000485	BRAD HALL & ASSOCIATES, INC	Equipment Rental	7,721.34
	17000486	BRAD HALL & ASSOCIATES, INC	Equipment Rental	7,544.23
	17000487	BRAD HALL & ASSOCIATES, INC	Equipment Rental	5,333.33
	17000488	BRAD HALL & ASSOCIATES, INC	Equipment Rental	7,721.01
	17000489	BRAD HALL & ASSOCIATES, INC	Equipment Rental	7,546.23
	17000531	MEASUREMENT & CONTROL PRODUCTS, INC.	Advisory/Assistance Services	26,224.00
	17000575	HANOVER UNIFORM COMPANY	Expendable Supplies	10.95
	17001003	JP Morgan Chase	Consumable Inventory	26,475.55
	17001006	JP Morgan Chase	Consumable Inventory	18,754.22
	17002359	CONTE TESTING LABORATORIES INC	Facilities Maintenance Services	1,714.00
	17002394	JOHNSON CONTROLS	Facilities Maintenance Services	47,128.46
	17002397	EAST COAST VALVE SERVICES, INC.	Facilities Maintenance Services	6,680.00
	17002399	W S S C	Utilities	77.18
	17002400	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	337.63
	17002401	PEPCO ENERGY SERVICES, INC.	Utilities	652.59
	17002404	PEPCO ENERGY SERVICES, INC.	Utilities	338,516.11
	17002405	W S S C	Utilities	45.33
	17002407	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	5,775.77
	17002414	BGE	Utilities	12.98
	17002415	BGE	Utilities	13.11
	17002416	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	501,225.51
	17002417	BGE	Utilities	568.84
	17002418	BGE	Utilities	15.04

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<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17002419	BGE	Utilities	43.41
	17002420	BGE	Utilities	970.06
	17002421	BGE	Utilities	403.78
	17002423	BGE	Utilities	12.46
	17002425	BGE	Utilities	13.76
	17002445	N O V E C	Utilities	147,632.21
	17002446	WASHINGTON GAS LIGHT COMPANY	Utilities	226.65
	17002448	BGE	Utilities	12.71
	17002452	PEPCO ENERGY SERVICES, INC.	Utilities	8,272.78
Mar 8, 2017	17000111	Nathanial Stormont	Travel for Training Purposes I.D.	591.00
	17000587	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,778.56
	17000588	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,884.37
	17002444	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	2,430.00
	17002447	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	319.06
	17002449	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	283.49
	17002450	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	328.31
	17002451	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	288.48
	17002483	BGE	Utilities	21.85
	17002485	BGE	Utilities	1,850.83
	17002486	BGE	Utilities	1,816.52
	17002487	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	380,755.16
	17002488	BGE	Utilities	1,245.37
	17002490	BGE	Utilities	1,992.21
	17002491	BGE	Utilities	26,972.68
	17002492	BGE	Utilities	19.92
	17002493	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	9,252.97
	17002496	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	60.00
	17002500	WASHINGTON GAS LIGHT COMPANY	Utilities	1,235.88
	17002502	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	4,655.95
	17002503	WASHINGTON GAS LIGHT COMPANY	Utilities	1,915.36
	17002504	WASHINGTON GAS LIGHT COMPANY	Utilities	980.75
	17002505	WASHINGTON GAS LIGHT COMPANY	Utilities	3,216.53
	17002506	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	3,005.14
	17002508	WASHINGTON GAS LIGHT COMPANY	Utilities	2,172.51
	17002510	PEPCO ENERGY SERVICES, INC.	Utilities	195.90
	17002515	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	336.49
	17002516	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	302.40
	17002519	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	309.26
	17002520	PEPCO ENERGY SERVICES, INC.	Utilities	11,668.58
	17002521	PEPCO ENERGY SERVICES, INC.	Utilities	225,177.54
	17002532	AERI ENGINEERING	Advisory/Assistance Services	17,126.00
	17002557	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	8,721.60
	17002558	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	7,971.20
	17002559	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	26,137.45
	17002579	DC WATER and SEWER AUTH.	Utilities	37,781.27
	17002581	DC WATER and SEWER AUTH.	Utilities	37,781.27
Mar 10, 2017	17002406	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	2,330.77
	17002518	SIMPLEXGRINNELL LP	Other General Services Non-Federal	793.85
	17002542	KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION	Facilities Maintenance Services	3,518.00
	17002543	KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION	Facilities Maintenance Services	3,518.00
	17002562	PEPCO ENERGY SERVICES, INC.	Utilities	34.82
	17002563	PEPCO ENERGY SERVICES, INC.	Utilities	2,212.23
	17002565	DOMINION	Equipment Rental	283.70
	17002566	PEPCO ENERGY SERVICES, INC.	Utilities	3,355.67
	17002567	PEPCO ENERGY SERVICES, INC.	Utilities	1,556.25
	17002595	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
Mar 17, 2017	17000178	HITT	Advisory/Assistance Services	201,040.00
	17000179	FREYSSINET, INC.	Land	25,995.60
	17000180	FREYSSINET, INC.	Land	181,862.32
	17002522	SIMPLEXGRINNELL LP	Other General Services Non-Federal	1,022.67
	17002526	SIMPLEXGRINNELL LP	Other General Services Non-Federal	1,108.15
	17002609	PEPCO ENERGY SERVICES, INC.	Utilities	240.00
	17002610	PEPCO ENERGY SERVICES, INC.	Utilities	11,774.66
	17002611	PEPCO ENERGY SERVICES, INC.	Utilities	2,176.69
	17002612	PEPCO ENERGY SERVICES, INC.	Utilities	506.89
	17002613	WASTE WATER TREATMENT	Utilities	5,802.12

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	17002614	PEPCO ENERGY SERVICES, INC.	Utilities	350.76
	17002619	RMF ENGINEERING, INC., P.C.	Utilities	26,492.70
	17002624	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	22.00
	17002628	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Facilities Maintenance Services	36,288.00
	17002635	WASHINGTON GAS LIGHT COMPANY	Utilities	541,395.12
	17002636	PEPCO ENERGY SERVICES, INC.	Utilities	1,135.54
	17002637	PEPCO ENERGY SERVICES, INC.	Utilities	40.59
	17002639	PEPCO ENERGY SERVICES, INC.	Utilities	2,788.08
	17002640	PEPCO ENERGY SERVICES, INC.	Utilities	3,663.34
	17002641	PEPCO ENERGY SERVICES, INC.	Utilities	4,038.50
	17002642	PEPCO ENERGY SERVICES, INC.	Utilities	9,831.32
	17002643	PEPCO ENERGY SERVICES, INC.	Utilities	5,606.64
	17002644	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	350,272.65
	17002645	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	502,231.12
	17002648	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	4,078.72
	17002650	AERI ENGINEERING	Advisory/Assistance Services	79,240.76
	17002651	AERI ENGINEERING	Architectural and Engineering Services	11,631.67
	17002652	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	15,295.20
	17002653	RMF ENGINEERING, INC., P.C.	Advisory/Assistance Services	5,000.00
	17002655	PEPCO ENERGY SERVICES, INC.	Utilities	73,136.68
	17002656	PEPCO ENERGY SERVICES, INC.	Utilities	58,905.15
	17002659	WASHINGTON GAS LIGHT COMPANY	Utilities	946.08
	17002660	PEPCO ENERGY SERVICES, INC.	Utilities	156,702.78
	17002676	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	11,956.89
	17002694	WASHINGTON GAS LIGHT COMPANY	Utilities	1,319.97
	17002695	WASHINGTON GAS LIGHT COMPANY	Utilities	590.42
Mar 22, 2017	17000609	ALPHA SUM BUSINESS MACHINES	Expandable Supplies	6,149.47
	17002649	EARTHCOM INC.	Advisory/Assistance Services	3,000.00
	17002691	PARSONS GOVERNMENT SERVICES INC.	Consumable Inventory	119,335.45
	17002693	VARGA SINKA ASSOCIATES LLC	Facilities Maintenance Services	8,924.55
	17002711	PEPCO ENERGY SERVICES, INC.	Utilities	46,459.16
	17002713	CSX	Utilities	58,697.01
	17002714	WASHINGTON GAS LIGHT COMPANY	Utilities	19,795.85
	17002715	WASHINGTON GAS LIGHT COMPANY	Utilities	350.17
	17002716	PEPCO ENERGY SERVICES, INC.	Utilities	67,446.23
	17002727	PEPCO ENERGY SERVICES, INC.	Utilities	16,810.64
	17002728	COLUMBIA GAS OF VIRGINIA	Utilities	13,520.64
	17002747	PEPCO ENERGY SERVICES, INC.	Utilities	73,641.44
	17002752	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	578.96
	17002756	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	2,903.75
	17002759	PEPCO ENERGY SERVICES, INC.	Utilities	303,082.04
	17002761	PEPCO ENERGY SERVICES, INC.	Utilities	51.20
	17002768	PEPCO ENERGY SERVICES, INC.	Utilities	239,070.89
	17002770	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	1,921.95
	17002773	PEPCO ENERGY SERVICES, INC.	Utilities	23.39
	17002777	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	2,848.63
Mar 24, 2017	17000120	GOMEZ OSCAR	Travel for Business Purposes LD	526.93
	17000187	JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services	88,269.68
	17000188	KIEWIT BUILDING GROUP INC.	Facilities Maintenance Services	246,128.58
	17002698	JOHNSON CONTROLS	Facilities Maintenance Services	46,950.00
	17002784	PEPCO ENERGY SERVICES, INC.	Utilities	443.43
	17002785	PEPCO ENERGY SERVICES, INC.	Utilities	2,134.48
	17002786	PEPCO ENERGY SERVICES, INC.	Utilities	215.68
	17002787	PEPCO ENERGY SERVICES, INC.	Utilities	5,391.52
	17002788	PEPCO ENERGY SERVICES, INC.	Utilities	114,745.61
	17002789	PEPCO ENERGY SERVICES, INC.	Utilities	1,648.80
	17002796	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,042.44
	17002806	PEPCO ENERGY SERVICES, INC.	Utilities	57,136.79
	17002810	PEPCO ENERGY SERVICES, INC.	Utilities	45,899.73
	17002811	DOMINION	Equipment Rental	46,967.98
Mar 28, 2017	17000542	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	23,669.94
	17000543	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	125,264.97
	17000544	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	160,493.80
	17000545	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	125,264.98
	17000546	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	20,036.78
	17000547	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	100.00

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Date	Voucher Number	Payee	Description	Amount
	17000548	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	100.00
	17000549	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	238,000.79
	17000550	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	83,932.24
	17000551	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	10,319.29
	17000552	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	26,250.00
Mar 29, 2017	17000190	PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	176,472.34
	17000636	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,647.99
	17000637	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	11,919.44
	17000638	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	11,829.75
	17000639	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,553.44
	17002813	AMERICAN PEST MANAGEMENT	Other General Services Non-Federal	156.00
	17002854	BGE	Utilities	18.97
	17002855	WASHINGTON GAS LIGHT COMPANY	Utilities	1,357.01
	17002856	PEPCO ENERGY SERVICES, INC.	Utilities	381.95
	17002857	WASHINGTON GAS LIGHT COMPANY	Utilities	794.44
	17002858	W S S C	Utilities	82.91
	17002859	PEPCO ENERGY SERVICES, INC.	Utilities	542.01
	17002860	BGE	Utilities	15.35
	17002861	PEPCO ENERGY SERVICES, INC.	Utilities	1,875.07
	17002862	PEPCO ENERGY SERVICES, INC.	Utilities	6,421.65
	17002864	BGE	Utilities	14.43
	17002865	BGE	Utilities	16.99
	17002866	PEPCO ENERGY SERVICES, INC.	Utilities	10,611.21
	17002867	BGE	Utilities	40.67
	17002868	WASHINGTON GAS LIGHT COMPANY	Utilities	14.11
	17002869	PEPCO ENERGY SERVICES, INC.	Utilities	555.58
	17002870	BGE	Utilities	14.04
	17002871	BGE	Utilities	77.05
	17002872	BGE	Utilities	17.12
	17002873	BGE	Utilities	78.04
	17002874	BGE	Utilities	25.35
	17002875	BGE	Utilities	14.43
	17002876	BGE	Utilities	13.77
Mar 31, 2017	17000647	SIMPLEXGRINNELL LP	Other General Services Non-Federal	4,870.30
	17001216	JP Morgan Chase	Consumable Inventory	33,447.27
	17001218	JP Morgan Chase	Consumable Inventory	19,687.32
	17002894	PATICON LABORATORIES	Consumable Inventory	280.00
	17002903	EMR	Facilities Maintenance Services	13,375.00
	17002909	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Facilities Maintenance Services	107,190.91
	17002918	BGE	Utilities	36.79
	17002919	BGE	Utilities	12.98
	17002920	BGE	Utilities	407.17
	17002921	BGE	Utilities	904.97
	17002922	BGE	Utilities	447.62
	17002923	BGE	Utilities	12.98
	17002946	VARGA SINKA ASSOCIATES LLC	Advisory/Assistance Services	7,112.89
	17002947	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services	97,435.44
Apr 5, 2017	17000130	Thomas Costello II	Travel for Business Purposes LD	749.90
	17000134	POTTER CHRISTOPHER	Travel for Training Purposes LD	1,422.80
	17000138	Richard L Edmonds	Travel for Training Purposes LD	291.00
	17000139	Quinton Coleman	Travel for Training Purposes LD	389.00
	17000140	John Coxon	Travel for Training Purposes LD	430.00
	17000141	KUHN SAMUEL C.	Travel for Training Purposes LD	389.00
	17000142	WALLER RONALD L.	Travel for Training Purposes LD	391.00
	17000143	Nathaniel Stormont	Travel for Training Purposes LD	634.83
	17002964	PEPCO ENERGY SERVICES, INC.	Utilities	8,053.89
	17002966	PEPCO ENERGY SERVICES, INC.	Utilities	10,400.44
	17002967	W S S C	Utilities	54.45
	17002970	N O V E C	Utilities	135,137.41
	17002971	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	631.63
	17002974	WASHINGTON GAS LIGHT COMPANY	Utilities	1,510.11
	17002976	WASHINGTON GAS LIGHT COMPANY	Utilities	892.40
	17002977	WASHINGTON GAS LIGHT COMPANY	Utilities	1,244.84
	17002982	WASHINGTON GAS LIGHT COMPANY	Utilities	353.60
	17002997	BGE	Utilities	13.77
	17002998	BGE	Utilities	13.64

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	17002999	PEPCO ENERGY SERVICES, INC.	Utilities	11,217.18
	17003000	PEPCO ENERGY SERVICES, INC.	Utilities	11,392.05
	17003002	PEPCO ENERGY SERVICES, INC.	Utilities	102.88
	17003004	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	2,004.76
	17003005	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	2,898.71
	17003016	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	125,429.23
	17003017	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
Apr 7, 2017	17000125	William Phelps	Travel for Training Purposes LD	1,332.98
	17003040	JOHNSON CONTROLS	Facilities Maintenance Services	46,950.00
	17003052	AERI ENGINEERING	Advisory/Assistance Services	24,367.78
	17003054	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	2,430.00
	17003058	PEPCO ENERGY SERVICES, INC.	Utilities	81,557.89
	17003059	AERI ENGINEERING	Facilities Maintenance Services	1,782.51
	17003062	AERI ENGINEERING	Facilities Maintenance Services	37,038.93
Apr 11, 2017	17000629	DEPARTMENT OF TREASURY	Comms, Utilities & Miscellaneous Charges	1,421,950.00
Apr 12, 2017	17000077	MANAGEMENT CONCEPTS, INC.	Training	654.08
	17000200	FREYSSINET, INC.	Land	221,346.00
	17000201	FREYSSINET, INC.	Land	299,205.90
	17000202	FREYSSINET, INC.	Land	44,811.22
	17000660	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	3,379.73
	17000669	FEDERAL OCCUPATIONAL HEALTH	Training	180.00
	17000670	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	154.99
	17002972	BGE	Utilities	2,376.11
	17002973	BGE	Utilities	1,678.67
	17002980	BGE	Utilities	12.46
	17002981	BGE	Utilities	1,247.22
	17002991	BGE	Utilities	43.41
	17002996	BGE	Utilities	14.17
	17003003	BGE	Utilities	25.28
	17003051	BGE	Utilities	2,547.35
	17003056	BGE	Utilities	31,845.98
	17003075	WILFELY WILSON BURNS & MCDONNELL JOINT VENTURE	Accountable Property under \$25K	14,695.16
	17003089	PEPCO ENERGY SERVICES, INC.	Utilities	36.42
	17003090	PEPCO ENERGY SERVICES, INC.	Utilities	49.35
	17003091	PEPCO ENERGY SERVICES, INC.	Utilities	1,451.90
	17003093	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	226.32
	17003094	PEPCO ENERGY SERVICES, INC.	Utilities	2,307.63
	17003140	PEPCO ENERGY SERVICES, INC.	Utilities	233.89
	17003141	PEPCO ENERGY SERVICES, INC.	Utilities	456,549.94
	17003143	PEPCO ENERGY SERVICES, INC.	Utilities	3,270.14
	17003144	PEPCO ENERGY SERVICES, INC.	Utilities	5,491.69
	17003149	PEPCO ENERGY SERVICES, INC.	Utilities	72,399.66
	17003150	PEPCO ENERGY SERVICES, INC.	Utilities	493.71
	17003153	PEPCO ENERGY SERVICES, INC.	Utilities	2,674.64
	17003154	PEPCO ENERGY SERVICES, INC.	Utilities	2,069.30
	17003155	PEPCO ENERGY SERVICES, INC.	Utilities	3,839.95
Apr 13, 2017	17000686	FEDERAL OCCUPATIONAL HEALTH	Training	1,440.00
	17000687	FEDERAL OCCUPATIONAL HEALTH	Training	1,280.00
	17000688	FEDERAL OCCUPATIONAL HEALTH	Training	800.00
Apr 14, 2017	17000653	HANOVER UNIFORM COMPANY	Expendable Supplies	1,183.35
	17002978	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	3,573.46
	17003092	DOMINION	Equipment Rental	292.29
	17003118	SIMPLEXGRINNELL LP	Consumable Inventory	243.25
	17003138	PEPCO ENERGY SERVICES, INC.	Utilities	349.89
	17003193	PEPCO ENERGY SERVICES, INC.	Utilities	60,770.08
	17003194	PEPCO ENERGY SERVICES, INC.	Utilities	5,138.63
	17003195	PEPCO ENERGY SERVICES, INC.	Utilities	404.47
	17003196	PEPCO ENERGY SERVICES, INC.	Utilities	66,240.50
Apr 20, 2017	17000679	HANOVER UNIFORM COMPANY	Expendable Supplies	5,565.50
	17000680	HANOVER UNIFORM COMPANY	Expendable Supplies	946.55
	17003125	JOHNSON CONTROLS	Facilities Maintenance Services	12,557.18
	17003156	WASTE WATER TREATMENT	Utilities	5,197.68
	17003158	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	16,824.72
	17003161	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	4,588.56
	17003186	WHEELHOUSE GROUP, INC., THE	Training	266.90
	17003209	PEPCO ENERGY SERVICES, INC.	Utilities	1,281.93

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<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17003210	PEPCO ENERGY SERVICES, INC.	Utilities	4,109.03
	17003211	PEPCO ENERGY SERVICES, INC.	Utilities	10,183.15
	17003212	PEPCO ENERGY SERVICES, INC.	Utilities	166,791.96
	17003213	PEPCO ENERGY SERVICES, INC.	Utilities	223,065.65
	17003214	WASHINGTON GAS LIGHT COMPANY	Utilities	605.21
	17003215	PEPCO ENERGY SERVICES, INC.	Utilities	110,718.65
	17003216	PEPCO ENERGY SERVICES, INC.	Utilities	47,766.39
	17003217	WASHINGTON GAS LIGHT COMPANY	Utilities	388.36
	17003218	WASHINGTON GAS LIGHT COMPANY	Utilities	21,539.52
	17003219	WASHINGTON GAS LIGHT COMPANY	Utilities	1,031.84
	17003220	WASHINGTON GAS LIGHT COMPANY	Utilities	3,066.33
	17003221	PEPCO ENERGY SERVICES, INC.	Utilities	46,167.88
	17003223	PEPCO ENERGY SERVICES, INC.	Utilities	214.72
	17003224	PEPCO ENERGY SERVICES, INC.	Utilities	1,614.90
Apr 25, 2017	17000797	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	26,250.00
	17000798	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	51,841.75
	17000799	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	18,480.45
	17000800	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	13,988.71
	17000801	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	1,719.88
	17000802	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	39,666.80
	17000803	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	26,748.97
	17000804	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	3,339.46
	17000805	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	20,877.50
	17000806	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	20,877.50
Apr 27, 2017	17000087	IFMA	Training	1,007.20
	17000213	KIEWIT BUILDING GROUP INC.	Facilities Maintenance Services	57,771.72
	17000701	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	13,918.36
	17000702	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,932.39
	17000703	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,917.39
	17000713	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,799.71
	17001371	JP Morgan Chase	Consumable Inventory	58,562.99
	17001373	JP Morgan Chase	Consumable Inventory	5,884.31
	17001374	JP Morgan Chase	Consumable Inventory	18,721.40
	17003244	PEPCO ENERGY SERVICES, INC.	Utilities	2,106.77
	17003265	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	48,197.38
	17003266	DOMINION	Utilities	5,202.88
	17003268	ONIX INC.	Equipment Rental	36,331.70
	17003271	FAITHFUL+GOULD INC.	Facilities Maintenance Services	12,900.00
	17003272	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	53,509.43
	17003276	AERI ENGINEERING	Facilities Maintenance Services	12,460.00
	17003278	RMF ENGINEERING, INC., P.C.	Utilities	59,641.80
	17003295	PEPCO ENERGY SERVICES, INC.	Utilities	453,601.11
	17003296	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	66.55
	17003298	PEPCO ENERGY SERVICES, INC.	Utilities	2,895.87
	17003299	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	264,277.85
	17003300	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	23.39
	17003302	PEPCO ENERGY SERVICES, INC.	Utilities	14,608.24
	17003303	COLUMBIA GAS OF VIRGINIA	Utilities	1,767.58
	17003304	WASHINGTON GAS LIGHT COMPANY	Utilities	17.39
	17003305	BGE	Utilities	460,550.86
	17003306	WASHINGTON GAS LIGHT COMPANY	Utilities	18.91
	17003307	BGE	Utilities	21.07
	17003308	BGE	Utilities	123.69
Apr 28, 2017	17003385	W S S C	Facilities Maintenance Services	13,375.00
	17003269	EMR	Other General Services Non-Federal	156.00
	17003336	AMERICAN PEST MANAGEMENT	Consumable Inventory	280.00
	17003378	PATHCON LABORATORIES	Utilities	296,685.52
	17003382	PEPCO ENERGY SERVICES, INC.	Utilities	461,722.29
	17003388	PEPCO ENERGY SERVICES, INC.	Facilities Maintenance Services	3,042.44
	17003398	HORIBA AUTOMOTIVE TEST SYSTEMS	Travel for Training Purposes LD	690.57
May 3, 2017	17000165	JASON W MADDOX	Travel for Training Purposes LD	340.74
	17000170	Michael S. Talon	Travel for Training Purposes LD	1,135.00
	17000171	Ladislavs D. Jagoda Jr.	Land	119,617.42
	17000219	FREYSSINET, INC.	Land	147,646.80
	17000220	FREYSSINET, INC.	Land	27,787.50
	17000221	FREYSSINET, INC.	Land	27,787.50

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	17003267	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	501.80
	17003297	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	1,108.46
	17003353	RMF ENGINEERING, INC., P.C.	Utilities	17,600.05
	17003355	RMF ENGINEERING, INC., P.C.	Utilities	26,492.70
	17003383	BGE	Utilities	17.65
	17003394	PEPCO ENERGY SERVICES, INC.	Utilities	471.79
	17003395	PEPCO ENERGY SERVICES, INC.	Utilities	6,122.88
	17003404	PEPCO ENERGY SERVICES, INC.	Utilities	11,446.28
	17003405	PEPCO ENERGY SERVICES, INC.	Utilities	1,658.90
	17003409	PEPCO ENERGY SERVICES, INC.	Utilities	16,522.17
	17003411	PEPCO ENERGY SERVICES, INC.	Utilities	9,979.48
	17003412	PEPCO ENERGY SERVICES, INC.	Utilities	1,334.42
	17003413	PEPCO ENERGY SERVICES, INC.	Utilities	341.79
	17003422	WASHINGTON GAS LIGHT COMPANY	Utilities	158.08
	17003426	WASHINGTON GAS LIGHT COMPANY	Utilities	806.78
	17003427	WASHINGTON GAS LIGHT COMPANY	Utilities	972.31
	17003428	W S S C	Utilities	45.33
	17003429	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	156.21
	17003430	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	2,130.93
	17003431	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	2,544.83
	17003432	PEPCO ENERGY SERVICES, INC.	Utilities	8,210.68
	17003433	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	7,214.09
	17003435	WASHINGTON GAS LIGHT COMPANY	Utilities	1,140.69
	17003454	PEPCO ENERGY SERVICES, INC.	Utilities	11,257.44
	17003461	BGE	Utilities	12.46
	17003462	BGE	Utilities	922.72
	17003465	WASHINGTON GAS LIGHT COMPANY	Utilities	18.85
	17003466	BGE	Utilities	29,269.24
	17003470	BGE	Utilities	2,181.19
	17003471	N O V E C	Utilities	148,870.49
	17003472	PEPCO ENERGY SERVICES, INC.	Utilities	11,230.65
	17003501	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services	97,115.44
May 5, 2017	17000093	MEASUREMENT & CONTROL PRODUCTS, INC.	Training	4,270.00
	17000222	HITT	Advisory/Assistance Services	34,028.00
	17000223	JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services	146,222.63
	17000726	Harold Beck & Sons, Inc.	Consumable Inventory	20,467.07
	17000744	MANSFIELD OIL CO	Utilities	8,626.70
	17003366	BGE	Utilities	15.75
	17003381	BGE	Utilities	15.88
	17003384	BGE	Utilities	14.17
	17003386	BGE	Utilities	14.29
	17003387	BGE	Utilities	29.03
	17003389	BGE	Utilities	70.92
	17003390	BGE	Utilities	26.01
	17003406	BGE	Utilities	313.25
	17003407	BGE	Utilities	12.98
	17003408	BGE	Utilities	13.24
	17003410	BGE	Utilities	12.85
	17003423	BGE	Utilities	43.41
	17003425	BGE	Utilities	541.90
	17003434	BGE	Utilities	77.23
	17003456	BGE	Utilities	20.36
	17003457	BGE	Utilities	14.04
	17003458	BGE	Utilities	20.01
	17003459	BGE	Utilities	2,285.63
	17003460	BGE	Utilities	1,247.22
	17003464	BGE	Utilities	13.64
	17003525	AERI ENGINEERING	Facilities Maintenance Services	4,388.86
	17003532	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
	17003546	PMI	Facilities Maintenance Services	12,500.00
May 10, 2017	17000751	HANOVER UNIFORM COMPANY	Expendable Supplies	4,666.20
	17000774	HANOVER UNIFORM COMPANY	Expendable Supplies	3,109.65
	17000777	HANOVER UNIFORM COMPANY	Expendable Supplies	390.45
	17000778	HANOVER UNIFORM COMPANY	Expendable Supplies	593.20
	17000782	HANOVER UNIFORM COMPANY	Expendable Supplies	2,951.80
	17003615	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	304,927.94

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Date	Voucher Number	Payee	Description	Amount
	17003616	PEPCO ENERGY SERVICES, INC.	Utilities	76,473.81
	17003617	WASHINGTON GAS LIGHT COMPANY	Utilities	516,809.32
	17003621	PEPCO ENERGY SERVICES, INC.	Utilities	16,763.28
	17003623	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	501,924.10
	17003627	PEPCO ENERGY SERVICES, INC.	Utilities	129.21
	17003629	PEPCO ENERGY SERVICES, INC.	Utilities	31.56
	17003631	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	284.26
	17003634	PEPCO ENERGY SERVICES, INC.	Utilities	538.25
	17003635	PEPCO ENERGY SERVICES, INC.	Utilities	2,047.77
	17003636	PEPCO ENERGY SERVICES, INC.	Utilities	75,285.31
May 12, 2017	17000999	PLANNING, INC.	Training	300.00
	17000729	MEASUREMENT & CONTROL PRODUCTS, INC.	Advisory/Assistance Services	158,870.00
	17000738	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	119.98
	17000739	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	259.97
	17003618	DOMINION	Equipment Rental	318.24
	17003619	PEPCO ENERGY SERVICES, INC.	Utilities	1,90.95
	17003620	PEPCO ENERGY SERVICES, INC.	Utilities	2,987.77
	17003622	PEPCO ENERGY SERVICES, INC.	Utilities	177.91
	17003624	PEPCO ENERGY SERVICES, INC.	Utilities	1,826.52
	17003630	PEPCO ENERGY SERVICES, INC.	Utilities	2,548.14
	17003632	PEPCO ENERGY SERVICES, INC.	Utilities	42.94
	17003633	WASTE WATER TREATMENT	Utilities	6,104.85
	17003649	WASHINGTON GAS LIGHT COMPANY	Utilities	569,202.30
	17003650	WASHINGTON GAS LIGHT COMPANY	Utilities	848.38
	17003651	PEPCO ENERGY SERVICES, INC.	Utilities	2,595.58
	17003652	PEPCO ENERGY SERVICES, INC.	Utilities	5,186.19
	17003653	PEPCO ENERGY SERVICES, INC.	Utilities	2,568.40
	17003654	PEPCO ENERGY SERVICES, INC.	Utilities	1,256.08
	17003656	PEPCO ENERGY SERVICES, INC.	Utilities	1,981.11
May 17, 2017	17000030	HITT	Buildings	144,990.00
	17000192	John Conon	Travel for Training Purposes LD	411.33
	17000193	Richard J. Edmonds	Travel for Training Purposes LD	334.20
	17000194	Quinton Coleman	Travel for Training Purposes LD	264.50
	17000728	POSNER INDUSTRIES, INC.	Accountable Property under \$25K	7,164.28
	17000784	CNR LIGHTNING	Facilities Maintenance Services	15,540.00
	17000815	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	274.98
	17000818	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	239.98
	17003568	ANCHOR HOUSING	Expendable Supplies	8,354.90
	17003569	ANCHOR HOUSING	Expendable Supplies	8,354.90
	17003570	ANCHOR HOUSING	Expendable Supplies	8,354.90
	17003600	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	7,971.20
	17003609	DGE	Utilities	19.09
	17003655	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	16,059.96
	17003657	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	4,333.64
	17003658	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	2,430.00
	17003670	CONTI TESTING LABORATORIES INC.	Facilities Maintenance Services	1,714.00
	17003698	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	2,653.89
	17003699	PEPCO ENERGY SERVICES, INC.	Utilities	44,966.87
	17003700	PEPCO ENERGY SERVICES, INC.	Utilities	1,839.88
	17003702	AERI ENGINEERING	Facilities Maintenance Services	3,256.73
	17003706	PEPCO ENERGY SERVICES, INC.	Utilities	9,399.76
	17003707	WASHINGTON GAS LIGHT COMPANY	Utilities	69.99
	17003708	PEPCO ENERGY SERVICES, INC.	Utilities	235,465.88
	17003709	PEPCO ENERGY SERVICES, INC.	Utilities	6,875.26
	17003711	PEPCO ENERGY SERVICES, INC.	Utilities	61,747.61
	17003712	WASHINGTON GAS LIGHT COMPANY	Utilities	66.74
	17003713	PEPCO ENERGY SERVICES, INC.	Utilities	60,112.79
	17003715	WASHINGTON GAS LIGHT COMPANY	Utilities	7,941.67
	17003719	PEPCO ENERGY SERVICES, INC.	Utilities	157,702.71
	17003721	PEPCO ENERGY SERVICES, INC.	Utilities	61,119.66
	17003723	PEPCO ENERGY SERVICES, INC.	Utilities	48,818.73
	17003730	RMF ENGINEERING, INC., P.C.	Utilities	26,492.70
	17003731	RMF ENGINEERING, INC., P.C.	Utilities	14,400.04
	17003733	TMA SYSTEMS, L.L.C.	Consumable Inventory	7,877.88
	17003734	AERI ENGINEERING	Consumable Inventory	16,094.62
	17003754	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	23,384.99

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<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	
May 19, 2017	17000104	HAL PITTS SEMINARS	Training	375.00	
	17000191	WALLER RONALD L	Travel for Training Purposes LD	206.57	
	17000821	FANNON PETROLEUM SERVICES, INC	Equipment Rental	11,538.04	
	17000822	FANNON PETROLEUM SERVICES, INC	Equipment Rental	11,391.75	
	17000823	FANNON PETROLEUM SERVICES, INC	Equipment Rental	11,421.00	
	17001567	JP Morgan Chase	Consumable Inventory	45,302.79	
	17001570	JP Morgan Chase	Consumable Inventory	19,574.17	
	17003763	AERI ENGINEERING	Facilities Maintenance Services	54,864.06	
	17003765	AMA ANALYTICAL SERVICES, INC	Other General Services Non-Federal	31.50	
	17003767	AMA ANALYTICAL SERVICES, INC	Other General Services Non-Federal	15.75	
	17003774	PEPCO ENERGY SERVICES, INC	Utilities	23.39	
	17003775	COLUMBIA GAS OF VIRGINIA	Utilities	5,073.84	
	17003776	PEPCO ENERGY SERVICES, INC	Utilities	158.57	
	17003778	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	2,783.54	
	17003785	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	138,866.41	
	17003788	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services	97,115.44	
	17003789	VARGA-SINKA ASSOCIATES LLC	Advisory/Assistance Services	7,586.98	
	May 24, 2017	17000890	RED WING SHOE STORE #224	Consumable Inventory	6,956.69
		17003766	AERI ENGINEERING	Facilities Maintenance Services	24,161.86
		17003818	PEPCO ENERGY SERVICES, INC	Utilities	1,499.50
		17003827	PEPCO ENERGY SERVICES, INC	Utilities	586,263.75
		17003844	PEPCO ENERGY SERVICES, INC	Utilities	113,723.82
		17003845	PEPCO ENERGY SERVICES, INC	Utilities	7,091.11
17003846		BGE	Utilities	15.67	
17003847		BGE	Utilities	13.91	
17003848		WASHINGTON GAS LIGHT COMPANY	Utilities	25.06	
17003849		BGE	Utilities	53.16	
17003850		BGE	Utilities	14.94	
17003851		BGE	Utilities	17.24	
17003852		BGE	Utilities	14.04	
17003853		BGE	Utilities	15.08	
17003854		PEPCO ENERGY SERVICES, INC	Utilities	12,362.51	
17003855		PEPCO ENERGY SERVICES, INC	Utilities	329.40	
17003856		WASHINGTON GAS LIGHT COMPANY	Utilities	827.52	
17003858		BGE	Utilities	15.22	
17003859		PEPCO ENERGY SERVICES, INC	Utilities	1,489.58	
17003860		BGE	Utilities	15.48	
17003861		PEPCO ENERGY SERVICES, INC	Utilities	412.91	
17003862		WASHINGTON GAS LIGHT COMPANY	Utilities	560.10	
17003863		PEPCO ENERGY SERVICES, INC	Utilities	331,488.72	
17003864	BGE	Utilities	19.09		
17003865	DOMINION	Equipment Rental	54,822.16		
17003866	PEPCO ENERGY SERVICES, INC	Utilities	31.24		
17003867	BGE	Utilities	15.48		
17003868	PEPCO ENERGY SERVICES, INC	Utilities	209.96		
17003869	PEPCO ENERGY SERVICES, INC	Utilities	1,460.98		
17003870	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	41.99		
17003873	BGE	Utilities	17.24		
May 25, 2017	17001031	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	26,250.00	
	17001038	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	9,483.49	
	17001039	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	63,296.85	
	17001040	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	1,719.88	
	17001041	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	39,666.80	
	17001042	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	13,988.71	
	17001043	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	20,877.50	
May 26, 2017	17001045	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	3,339.46	
	17000247	JOHN C. GRIMBERG CO, INC	Consumable Inventory	145,462.05	
May 31, 2017	17003871	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	3,690.15	
	17001044	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	26,748.97	
	17001046	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	20,877.50	
	17003833	ROMEM AQUA SYSTEMS COMPANY, INC	Facilities Maintenance Services	4,725.00	
	17003916	COOK ROSS, INC	Training	12,000.00	
	17003929	WILEY WILSON; BURNS & MCDONNELL JOINT VENTURE	Accountable Property under S25K	1,277.84	
	17003930	AERI ENGINEERING	Facilities Maintenance Services	2,248.48	
17003932	WASHINGTON GAS LIGHT COMPANY	Utilities	89.21		
17003933	WASHINGTON GAS LIGHT COMPANY	Utilities	408.98		

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	17003934	PEPCO ENERGY SERVICES, INC.	Utilities	10,352.28
	17003936	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	47.31
	17003937	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	98,402.29
	17003938	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	479,411.32
	17003939	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	710.37
	17003940	BGE	Utilities	12.98
	17003941	PEPCO ENERGY SERVICES, INC.	Utilities	9,319.93
	17003943	WASHINGTON GAS LIGHT COMPANY	Utilities	387,373.53
	17003944	N O Y E C	Utilities	151,986.68
	17003950	BGE	Utilities	27,613.51
	17003954	BGE	Utilities	42.03
	17003961	BGE	Utilities	1,751.04
Jun 5, 2017	17000961	CUMMINS-WAGNER COMPANY, INC.	Consumable Inventory	25,342.00
	17000912	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	11,646.00
	17000915	RIVER TRADING COMPANY LTD	Equipment Rental	291,327.72
	17000925	HANOVER UNIFORM COMPANY	Expendable Supplies	23.95
	17000926	HANOVER UNIFORM COMPANY	Expendable Supplies	978.65
	17000927	HANOVER UNIFORM COMPANY	Expendable Supplies	64.45
	17000928	HANOVER UNIFORM COMPANY	Expendable Supplies	1,571.30
	17003935	BGE	Utilities	12.71
	17003942	BGE	Utilities	13.12
	17003948	BGE	Utilities	167.46
	17003956	BGE	Utilities	22.65
	17003957	BGE	Utilities	405.02
	17003959	BGE	Utilities	1,872.74
	17003960	BGE	Utilities	12.46
	17003963	BGE	Utilities	13.77
	17003964	BGE	Utilities	573.95
	17003969	AMERICAN PEST MANAGEMENT	Other General Services Non-Federal	156.00
	17003975	JOHNSON CONTROLS	Facilities Maintenance Services	46,950.00
	17003978	JOHNSON CONTROLS	Facilities Maintenance Services	4,828.36
	17004001	PEPCO ENERGY SERVICES, INC.	Utilities	496.77
	17004002	BGE	Utilities	14.17
	17004003	PEPCO ENERGY SERVICES, INC.	Utilities	11,411.90
	17004006	PEPCO ENERGY SERVICES, INC.	Utilities	111.58
	17004007	PEPCO ENERGY SERVICES, INC.	Utilities	30.05
	17004010	W S S C	Utilities	89.54
	17004011	BGE	Utilities	14.69
	17004012	PEPCO ENERGY SERVICES, INC.	Utilities	42.92
	17004015	PEPCO ENERGY SERVICES, INC.	Utilities	12,078.07
	17004016	PEPCO ENERGY SERVICES, INC.	Utilities	81,092.97
	17004017	DOMINION	Equipment Rental	295.28
	17004021	BGE	Utilities	1,247.22
	17004026	BGE	Utilities	42.03
	17004030	PEPCO ENERGY SERVICES, INC.	Utilities	141.25
	17004032	W S S C	Utilities	37.20
	17004034	PEPCO ENERGY SERVICES, INC.	Utilities	3,438.84
	17004035	PEPCO ENERGY SERVICES, INC.	Utilities	67.04
Jun 7, 2017	17000257	FREYSSINET, INC.	Land	86,614.77
	17000258	FREYSSINET, INC.	Land	121,212.22
	17000259	FREYSSINET, INC.	Land	113,288.40
	17000264	KIEWIT BUILDING GROUP INC	Facilities Maintenance Services	148,365.90
	17000265	KIEWIT BUILDING GROUP INC	Facilities Maintenance Services	5,598.00
	17003976	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,057.08
	17004047	RMF ENGINEERING, INC, P.C.	Consumable Inventory	13,600.02
	17004049	RMF ENGINEERING, INC, P.C.	Facilities Maintenance Services	12,332.00
	17004053	JACOBS PROJECT MANAGEMENT CO	Advisory/Assistance Services	97,115.44
	17004054	AERI ENGINEERING	Advisory/Assistance Services	12,829.60
	17004058	PARSONS GOVERNMENT SERVICES INC.	Consumable Inventory	130,622.34
	17004069	ANCHOR HOUSING	Expendable Supplies	8,890.51
	17004076	WASTE WATER TREATMENT	Utilities	6,517.75
	17004085	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	278.59
	17004091	AERI ENGINEERING	Advisory/Assistance Services	7,546.80
	17004118	AERI ENGINEERING	Facilities Maintenance Services	4,462.35
	17004137	JOHNSON CONTROLS	Facilities Maintenance Services	46,950.00
	17004140	RMF ENGINEERING, INC, P.C.	Advisory/Assistance Services	2,000.07

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17004144		PARSONS GOVERNMENT SERVICES INC	Advisory/Assistance Services	97,221.40
	17004151		PARSONS GOVERNMENT SERVICES INC	Advisory/Assistance Services	106,480.13
Jun 9, 2017	17004156		GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
	17004160		GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	2,065.54
	17004176		AMA ANALYTICAL SERVICES, INC	Other General Services Non-Federal	10.25
Jun 12, 2017	17001113		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	26,250.00
Jun 14, 2017	17000120		LIB INC	Training	8,333.36
	17000121		PLANNING, INC	Training	818.28
	17000941		ELECTRIC MOTOR AND CONTRACTING COMPANY	Consumable Inventory	16,269.00
	17000943		FLOW-TECH INC	Consumable Inventory	9,836.24
	17000947		SAF-GARD SAFETY SHOE CO.	Consumable Inventory	174.98
	17000952		FANNON PETROLEUM SERVICES, INC	Equipment Rental	18,000.25
	17004208		PEPCO ENERGY SERVICES, INC	Utilities	51,120.39
	17004209		PEPCO ENERGY SERVICES, INC	Utilities	68,616.32
	17004210		PEPCO ENERGY SERVICES, INC	Utilities	1,971.80
	17004212		PEPCO ENERGY SERVICES, INC	Utilities	3,125.59
	17004213		PEPCO ENERGY SERVICES, INC	Utilities	50,424.79
	17004214		PEPCO ENERGY SERVICES, INC	Utilities	2,672.60
	17004216		PEPCO ENERGY SERVICES, INC	Utilities	5,097.27
	17004217		WASHINGTON GAS LIGHT COMPANY	Utilities	85.88
	17004218		PEPCO ENERGY SERVICES, INC	Utilities	9,016.81
	17004219		PEPCO ENERGY SERVICES, INC	Utilities	2,060.49
	17004220		PEPCO ENERGY SERVICES, INC	Utilities	1,277.71
	17004221		PEPCO ENERGY SERVICES, INC	Utilities	1,332.75
	17004222		PEPCO ENERGY SERVICES, INC	Utilities	2,337.81
	17004223		PEPCO ENERGY SERVICES, INC	Utilities	64,230.57
	17004224		PEPCO ENERGY SERVICES, INC	Utilities	84,148.72
	17004225		WASHINGTON GAS LIGHT COMPANY	Utilities	123.23
	17004226		PEPCO ENERGY SERVICES, INC	Utilities	1,525.60
	17004227		PEPCO ENERGY SERVICES, INC	Utilities	169,913.82
	17004228		PEPCO ENERGY SERVICES, INC	Utilities	2,374.61
	17004229		PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	4,194.80
	17004231		COLUMBIA GAS OF VIRGINIA	Utilities	2,700.42
	17004232		DC WATER and SEWER AUTH	Utilities	37,781.27
	17004233		WASHINGTON GAS LIGHT COMPANY	Utilities	2,162.39
	17004234		WASHINGTON GAS LIGHT COMPANY	Utilities	55.92
Jun 16, 2017	17004154		PMI	Facilities Maintenance Services	12,500.00
	17004155		GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	175,318.79
	17004163		DELTA CONSULTING GROUP, INC	Advisory/Assistance Services	23,338.21
	17004179		ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	2,430.00
Jun 21, 2017	17000261		Michael S. Talton	Travel for Training Purposes LD	665.00
	17000262		SWIDER PHILIP M	Travel for Training Purposes LD	507.00
	17000275		PARSONS GOVERNMENT SERVICES INC	Advisory/Assistance Services	176,883.41
	17000278		JOHN C. GRIMBERG CO., INC	Consumable Inventory	146,043.00
	17000939		DLT SOLUTIONS, LLC	Advisory/Assistance Services	2,844.00
	17000953		FANNON PETROLEUM SERVICES, INC	Equipment Rental	11,347.50
	17000954		FANNON PETROLEUM SERVICES, INC	Equipment Rental	11,346.75
	17000997		FANNON PETROLEUM SERVICES, INC	Equipment Rental	11,130.72
	17001181		GSA INDUSTRIAL PRODUCTS CENTER	Utilities	7,428.77
	17001182		GSA INDUSTRIAL PRODUCTS CENTER	Utilities	39,666.80
	17001183		GSA INDUSTRIAL PRODUCTS CENTER	Utilities	13,988.71
	17001184		GSA INDUSTRIAL PRODUCTS CENTER	Utilities	1,719.88
	17001185		GSA INDUSTRIAL PRODUCTS CENTER	Utilities	3,339.46
	17001186		GSA INDUSTRIAL PRODUCTS CENTER	Utilities	26,748.97
	17001187		GSA INDUSTRIAL PRODUCTS CENTER	Utilities	20,877.50
	17001188		GSA INDUSTRIAL PRODUCTS CENTER	Utilities	20,877.50
	17001767		JP Morgan Chase	Consumable Inventory	46,785.66
	17001770		JP Morgan Chase	Consumable Inventory	14,591.23
	17004178		PATHCON LABORATORIES	Consumable Inventory	280.00
	17004249		MEASUREMENT & CONTROL PRODUCTS, INC	Advisory/Assistance Services	46,680.01
	17004259		AMA ANALYTICAL SERVICES, INC	Other General Services Non-Federal	45.00
	17004260		RMF ENGINEERING, INC, P.C.	Facilities Maintenance Services	15,429.59
	17004274		CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	2,976.71
	17004277		PEPCO ENERGY SERVICES, INC	Utilities	245,475.54
	17004278		CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	2,778.82
	17004279		PEPCO ENERGY SERVICES, INC	Utilities	63,647.73

# Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

Date	Voucher	Payee	Description	Amount
	17004280	PEPCO ENERGY SERVICES, INC.	Utilities	8,038.34
	17004281	DOMINION	Equipment Rental	65,204.15
	17004285	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	4,333.64
	17004286	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	17,079.64
	17004287	RMF ENGINEERING, INC., P.C.	Advisory/Assistance Services	3,000.00
	17004292	PEPCO ENERGY SERVICES, INC.	Utilities	506,281.00
	17004298	PEPCO ENERGY SERVICES, INC.	Utilities	330,102.86
	17004299	PEPCO ENERGY SERVICES, INC.	Utilities	405.88
	17004300	WASHINGTON GAS LIGHT COMPANY	Utilities	490.67
	17004302	WASHINGTON GAS LIGHT COMPANY	Utilities	912.92
	17004303	PEPCO ENERGY SERVICES, INC.	Utilities	89.16
	17004304	PEPCO ENERGY SERVICES, INC.	Utilities	212.77
	17004305	W S S C	Utilities	53.12
	17004306	WASHINGTON GAS LIGHT COMPANY	Utilities	53.25
	17004307	PEPCO ENERGY SERVICES, INC.	Utilities	1,715.82
	17004308	PEPCO ENERGY SERVICES, INC.	Utilities	33.23
	17004309	W S S C	Utilities	102.59
	17004311	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Facilities Maintenance Services	79,795.97
	17004312	URS	Facilities Maintenance Services	39,098.16
Jun 22, 2017	17001190	DEPARTMENT OF LABOR	Other Payroll Benefits	600,000.00

## Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount
Angela Compton Plemmons, Chief Executive Ofcr for Visitor Svcs	85,217.60
Thomas Fontana, Marketing & Communications Director	82,791.99
Nikolaos Apostolidis, Deputy Chief Executive Ofcr for Vs	81,224.00
Tina Pearson, Director of Visitor Services	78,223.38
Fay Ott, Director Planning Eval & Oper Division	76,961.70
Mohsen Daneshvaziri, Information Technology Specialist	76,732.10
Diane Knizer, Business Financial Analyst	70,405.60
Mark Tilghman, Deputy Director of Visitor Services	66,208.56
Jason Hendricks, Information Tech Specialist (Webmaster)	65,008.99
Carol Beebe, Exhibits And Education Director	64,143.50
Susan Sisk, Gift Shops General Manager	61,687.91
Michelle Menichof, Visual Communications Program Spec	60,811.20
Beverly Ward, Congressional Liaison Specialist	60,347.29
Lee Brackett, Congressional Liaison Specialist	59,245.60
Linda Nuss, Human Resources Specialist (Emp Rel)	56,973.37
Marc Koehenderfer, Logistics/Resoures Specialist	56,036.92
Jenny Stephens, Administrative Officer	55,140.68
Eva Zang, Training Specialist	54,236.00
Matthew Field, Exhibits and Education Program Spec	54,236.00
Darryl Bush, It Specialist	53,308.80
Andrea Lewis, Public Programs Coordinator	52,837.53
Eimear Hughes, Assistant Director for Visitors Oper	52,449.22
Jeffrey Koenig, Supervisory Audio Visual Specialist	50,974.26
Laura Trivers, Communications Specialist	50,172.00
Jorge Torres Velez, Restaurant Contract Manager	49,768.80
Monica Servaites, Visual Communications Program Spec	49,333.60
Laila Atavee, Management and Program Analyst	48,365.92
Michele Winkler Thomas, Management and Program Analyst	44,297.60
Diane Sanders, Exhibits Specialist	43,102.33
Christopher Brantley, Asst Director for Reservations	42,348.25
Andrea Hall, Special Events/Scheduling Coordinator	42,339.95
Matthew Reesor, Gift Shops Store Manager	42,110.24
Katie Klein, Management and Program Analyst	41,660.00
Wayne Kehoe, Volunteer Services Specialist	40,914.76
Ian Cooke, Public Programs Coordinator	40,872.80
Lesley Hail, Special Events/Scheduling Coordinator	40,569.07
Alise Orloff, Visitor Guide	39,123.82
Lesly Valentine II, Lead Audiovisual Specialist	39,002.62
Eric Frere, Training Specialist	37,892.00
Jennifer Birdshead, Visitor Operations Manager	37,884.32
Jamilah Williams, Merchandise Manager	37,517.97
Adriane Norman, Visitor Guide	36,995.50
M Gabriel, Visitor Guide	36,328.67
Craig Schneider, Exhibits Registrar	36,305.60
Michael Staub, Audiovisual Specialist	36,239.24
Joshua Fortes, Visitor Operations Manager	36,105.12
Christopher Murphy, Visitor Operations Manager	36,097.38
Michael Wills, Visitor Operations Manager	35,912.23
Janie Berkheimer, Staff Assistant	35,800.00
Jenna Lemons, Scheduler	34,899.79
Benjamin Pixley, Visitor Operations Manager	34,710.36
Joseph Blair, Visitor Guide	33,515.21
Lauren Roszak, Visitor Operations Manager	33,228.75
Ronn Jackson, Visitor Guide	33,069.00
Nicholas Bullock, Visitor Guide	33,063.96
Kelly Koehler, Asst Gift Shops Operations Manager	33,040.28
Mark Turnbull, Visitor Guide	31,142.25
Ara Carboneau, Visitor Guide	31,041.11
Robert Dahl, Audiovisual Specialist	31,020.55
Carol Leo, Administrative Support Specialist	30,911.20
Andrew Tremel, Visitor Guide	30,090.28
Paul Sullivan, Visitor Guide	30,078.02
Caroline Gallagher, Visitor Guide	30,013.99

## Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2017 to December 31, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Hope Headley, Visitor Guide.....	29,930.95
Shumaila Arif, Visitor Operations Manager.....	29,874.75
Alan Carh, Visitor Guide.....	29,495.57
Douglas Ike, Visitor Guide.....	29,475.68
John Nunemaker, Administrative Support Assistant.....	29,383.14
Steven Otero, Visitor Guide.....	29,301.11
Maryellen Bradford, Visitor Guide.....	29,284.71
Renee Lyons, Reservation System Coordinator.....	29,190.30
Jessica Jackson, Visitor Guide.....	29,048.02
Emily Boisvert, Visitor Guide.....	29,001.36
Zoya Bolgar, Visitor Guide.....	28,984.66
Sarah Peet, Visitor Guide.....	28,972.50
Daniel Pearson, Visitor Guide.....	28,883.90
Janet Clemens, Visitor Guide.....	28,867.85
Jeannie Bowman, Visitor Guide.....	28,828.73
Stephen Hintze, Visitor Guide.....	28,638.32
Vernon Alston, Visitor Guide.....	28,390.11
Shannon Rogers, Visitor Guide.....	28,314.20
Elizabeth Kause, Visitor Assistant.....	28,163.41
Rosa Eitingon, Reservation System Coordinator.....	28,104.70
David Linn, Visitor Guide.....	28,092.47
Kathleen Gary, Visitor Guide.....	28,013.00
David Bell, Visitor Assistant.....	27,954.90
Jamal Gordon, Visitor Guide.....	27,925.00
Andrew Peet, Visitor Guide.....	27,890.38
Molly Jennings, Visitor Guide.....	27,847.36
James Malone, Visitor Guide.....	27,834.14
Katherine Vestal, Administrative Support Assistant (Oa).....	27,831.20
Meredith Sheren, Visitor Guide.....	27,807.58
Walter Todenhof, Visitor Guide.....	27,773.34
Linwood Lyons, Visitor Guide.....	27,660.72
Jay Nauman, Visitor Guide.....	27,599.20
Matthew Ericson, Visitor Guide.....	26,984.30
Deloris Lovett, Administrative Support Assistant.....	26,898.06
Karen Coecioli, Visitor Guide.....	26,822.54
Edward Munz, Visitor Guide.....	26,801.38
Diana Phillinganes, Administrative Support Assistant.....	26,715.20
Suzanne Mead, Visitor Guide.....	26,596.79
Robert Wall, Visitor Guide.....	26,577.10
Christopher Aaront, Visitor Guide.....	26,571.74
Derrick Lewis, Reservation System Coordinator.....	26,550.06
Matthew Theibault, Visitor Guide.....	26,468.38
Christopher Wacławski, Visitor Guide.....	26,120.67
Steven Wilkshire, Visitor Assistant.....	25,853.87
Shane Edwards, Visitor Guide.....	25,841.83
Laurel Martin, Visitor Guide.....	25,808.46
Genevieve Goerling, Visitor Guide.....	25,760.86
Janice Grogin, Reservation System Coordinator.....	25,690.14
Samuel Berton, Visitor Guide.....	25,641.58
Andrew Smith, Visitor Guide.....	25,425.96
Harvey Mackey Jr, Visitor Assistant.....	25,267.07
Nicholas Christian, Visitor Guide.....	25,196.50
James Quinn, Visitor Assistant.....	25,071.20
Charmise Jackson, Visitor Guide.....	25,052.01
Suzanne Dempsey, Visitor Guide.....	25,008.83
Wen Jiang, Visitor Assistant.....	24,859.87
Brooke Sadler, Purchasing Agent.....	24,696.80
Michael Glenson, Visitor Guide.....	24,467.46
Mark Allan, Visitor Assistant.....	24,415.53
Danielle Davis, Lead Gift Shop Clerk.....	24,401.33
Samira Howard, Administrative Support Assistant.....	24,293.82
Kirk Porter, Merchandise Assistant.....	24,293.22
Nellie Naumann, Visitor Guide.....	24,237.06
Roger Conant, Visitor Assistant.....	24,234.44
Maurice Ward, Visitor Assistant.....	24,107.16

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2017 to December 31, 2017*

Employee, Title	Amount
Andrea Claggett, Visitor Assistant.....	24,105.47
Blair Cooper, Reservation System Coordinator.....	24,039.06
Katrina Randolph, Visitor Assistant.....	23,910.51
Ann Brennan, Visitor Assistant.....	23,631.23
Jarnel Dixon, Visitor Assistant.....	23,564.25
Michael Stimmelford, Visitor Assistant.....	23,562.83
James Morris III, Inventory Technician.....	23,547.69
Joseph Wasiak, Visitor Guide.....	23,486.99
Andrew Rakowski, Visitor Guide.....	23,409.94
Sophia Lewis, Visitor Guide.....	23,358.87
Leland Showa, Merchandise Assistant.....	23,348.97
Atimah Greene, Visitor Assistant.....	23,188.30
Harold Barthold III, Visitor Guide.....	23,034.64
Marcey Frutchey, Photogr.....	22,946.40
Mark Whitehill, Visitor Assistant.....	22,879.49
Roberta Chapman, Visitor Guide.....	22,447.02
Debra Jones, Sales Associate.....	22,030.42
John Hyder, Visitor Assistant.....	21,883.07
Jeremy Blackman, Visitor Guide.....	21,520.32
Erica Grant, Visitor Assistant.....	21,444.99
Rodney Norman, Visitor Assistant.....	21,307.36
Daniel Epley, Visitor Assistant.....	21,208.89
Albert Abney, Gift Shop Clerk.....	21,080.80
Joseph Wurzer, Visitor Assistant.....	21,047.88
Monique Ducksworth, Visitor Assistant.....	21,027.72
Renko Hardison, Visitor Assistant.....	20,974.56
India Brooks, Visitor Assistant.....	20,923.14
Katharina Waterman, Visitor Assistant.....	20,914.90
Nora O'Reilly, Visitor Guide.....	20,896.12
George Jones, Inventory Technician.....	20,873.34
Johana Flores, Visitor Assistant.....	20,781.64
Stephanie Seecharan, Visitor Guide.....	20,748.39
John Griensman, Visitor Assistant.....	20,520.80
Luis Robles, Visitor Assistant.....	20,480.56
Colin Mepherston, Visitor Assistant.....	20,157.76
Justin Kane, Visitor Assistant.....	20,042.55
Kevin Nance, Visitor Operations Manager.....	19,951.64
Brian Isaac, Visitor Guide.....	19,755.68
Joseph Young III, Audiovisual Specialist.....	19,577.23
Joseph Atou, Visitor Guide.....	19,575.02
Marcus Cook, Visitor Guide.....	19,223.09
Erin Ammon, Visitor Guide.....	19,069.97
Martha Little, Visitor Guide.....	19,055.35
Jody Reynolds, Visitor Assistant.....	18,775.56
Rebecca Bean, Visitor Assistant.....	18,720.47
Danae Brown, Visitor Assistant.....	18,707.44
Elizabeth Allman, Visitor Assistant.....	18,538.92
Brian Orloff, Visitor Assistant.....	18,538.92
Michael Draper, Visitor Guide.....	18,381.76
Danae Diggs, Sales Associate.....	18,001.22
Jon Francke, Sales Associate.....	17,316.11
Ann Casey Phillips, Visitor Guide.....	16,959.01
Jeffery Koppe, Visitor Guide.....	16,273.82
Ashley Carrington, Sales Associate.....	15,631.16
Rehana Khattak, Visitor Assistant.....	15,524.72
Uchenna Nwoye, Sales Associate.....	14,866.56
Lauren Anderson, Administrative Support Assistant.....	14,586.14
William Loveless, Visitor Guide.....	14,332.54
Blake Lindsey, Visitor Guide.....	13,355.93
Alyssa Warrick, Visitor Guide.....	12,980.24
John Claya, Visitor Guide.....	12,861.61
John Richardson, Visitor Assistant.....	12,786.73
Shannon Valdez, Visitor Assistant.....	12,780.64
Ryan Sauerman, Visitor Assistant.....	12,658.73
Gwendolyn Pettigrew, Visitor Assistant.....	12,658.73

## Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period July 1, 2017 to December 31, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Sigourney Edwards-Smith, Visitor Assistant.....	12,652.64
Mariah Harley, Visitor Assistant.....	12,652.64
Laura Shearer, Visitor Assistant.....	12,652.64
Charles Widman, Visitor Assistant.....	12,652.64
Lauren McKinney, Visitor Assistant.....	12,652.64
Franquia Williams, Visitor Assistant.....	12,652.64
Amy Milyko, Visitor Assistant.....	12,647.69
Sydney Manchester, Visitor Assistant.....	11,123.20
Nicholas Pernot, Visitor Assistant.....	11,123.20
Ashley Abrew, Visitor Assistant.....	11,123.20
Shayla House, Visitor Assistant.....	11,123.20
Margaret Jordan, Visitor Assistant.....	11,123.20
Anthony Waller, Visitor Assistant.....	10,914.64
Megan Burger, Visitor Guide.....	9,922.72
Brianna Woodfork, Visitor Assistant.....	9,871.84
Diane Peterson, Visitor Assistant.....	9,811.01
Emily Laws, Sales Associate.....	9,450.38
William Speight, Visitor Assistant.....	9,385.20
Tequila Beatty, Sales Associate.....	9,315.68
Yvonne Minor, Reservation System Coordinator.....	9,230.55
Barbara Caponiti, Sales Associate.....	9,176.64
Debra Wright, Visitor Assistant.....	8,481.44
Brandi-Rae Noel, Visitor Assistant.....	8,481.44
Carol Routh, Visitor Assistant.....	8,429.30
Tiffany Gwynn, Sales Associate.....	8,203.36
Julian Mackie, Lead Gift Shop Clerk.....	8,034.31
Angela Raup, Visitor Operations Supervisor.....	5,499.00
Jennifer Goldbetter, Sales Associate.....	4,382.02
Darneika Resper, Sales Associate.....	2,919.84
Allison Klam, Sales Associate.....	2,793.84
Victoria Meilhammer, Sales Associate.....	1,459.92
Matthew Guyette, Visitor Guide.....	1,275.34
Cindy Guzman, Sales Associate.....	1,112.32
Michelle Lee, Temp Position.....	1,038.46
Gloria Lopez, Visitor Assistant.....	764.72
Kayla Cephas, Sales Associate.....	521.40
Kelly Perma, Visitor Assistant.....	460.57
De'Shae Briscoe, Visitor Assistant.....	350.68
Emma Hofmann, Visitor Assistant.....	177.45

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

*Government Contributions*  
for the Period January 1, 2017 to June 30, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	8,985.72
Federal Employee Retirement System .....	950,893.96
Federal Insurance Contributions Act .....	369,778.26
Health Benefits .....	672,044.82
Life Insurance .....	10,587.81
Thrift Savings Plan .....	243,106.52

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jan 4, 2017	17000063	Jeff Koenig .....	Travel for Training Purposes LD .....	1,224.91
	17000067	Tina Pearson .....	Travel for Training Purposes LD .....	844.76
	17000228	SPIRIT ACTIVEWEAR .....	Expendable Supplies .....	4,836.00
	17000259	APPLEWOOD BOOKS, INC. ....	Expendable Supplies .....	12,775.92
	17000278	TK PROMOTIONS INC .....	Expendable Supplies .....	2,527.00
	17000281	SENATE GIFT SHOP .....	Expendable Supplies .....	5,070.00
	17000282	DAVID HOWELL & COMPANY .....	Expendable Supplies .....	6,418.50
	17000283	SENATE GIFT SHOP .....	Expendable Supplies .....	1,883.00
	17000284	TK PROMOTIONS INC .....	Expendable Supplies .....	6,317.00
	17000285	EMI SPORTSWEAR .....	Expendable Supplies .....	4,418.50
	17000286	CHANEL CRAFT & DISTRIBUTION, INC. ....	Expendable Supplies .....	8,766.59
	17000303	SPIRIT ACTIVEWEAR .....	Expendable Supplies .....	1,650.00
	17000304	ALL STAR CLOTHING, INC. ....	Expendable Supplies .....	11,743.52
	17000306	KALANI LP .....	Expendable Supplies .....	2,786.52
	17000307	CHARLES PRODUCTS, INC. ....	Expendable Supplies .....	3,578.58
	17000308	HERITAGE PEWTER .....	Expendable Supplies .....	8,522.00
	17000309	REIN DESIGNS INC .....	Expendable Supplies .....	5,417.49
	17001089	STAR EV .....	Accountable Property under \$25K .....	350.00
	17001100	BLUE WATER MEDIA, L.L.C. ....	Facilities Maintenance Services .....	5,924.81
	17001170	DESIGN AND PRODUCTION INCORPORATED .....	Facilities Maintenance Services .....	5,408.00
	17001355	LAWRENCE, DONNA PRODUCTIONS INC. ....	Facilities Maintenance Services .....	30,750.00
	17001394	AEROSOL MONITORING & ANALYSIS, INC. ....	Training .....	11,600.00
Jan 6, 2017	17000316	K & R INDUSTRIES, INC. ....	Expendable Supplies .....	13,200.70
	17000319	CHARLES PRODUCTS, INC. ....	Expendable Supplies .....	19,906.21
	17000320	SENATE GIFT SHOP .....	Expendable Supplies .....	1,008.00
	17000321	CHARLES PRODUCTS, INC. ....	Expendable Supplies .....	3,895.16
	17000323	RFSI INC .....	Expendable Supplies .....	3,581.84
	17000324	MULTILANA ENTERPRISES .....	Expendable Supplies .....	2,200.00
	17000325	APPLEWOOD BOOKS, INC. ....	Expendable Supplies .....	6,143.06
	17000328	SPRING, CAROL .....	Facilities Maintenance Services .....	110.00
	17001310	RADIANT TECHNOLOGY GROUP, INC. ....	Software Under \$25K .....	4,209.00
	17001334	FEDEX .....	Expendable Supplies .....	31.29
	17001357	FEDEX .....	Expendable Supplies .....	14.46
	17001430	CRABTREE COMPANY INC. ....	Facilities Maintenance Services .....	4,802.00
	17001461	PACIFIC TELEMANAGEMENT SERVICES .....	Facilities Maintenance Services .....	1,500.00
	17001464	DAVIDSON, MARTHA .....	Facilities Maintenance Services .....	1,755.00
	17001468	PORTER, ABIGAIL .....	Facilities Maintenance Services .....	3,802.50
	17001474	DUNBAR .....	Advisory/Assistance Services .....	781.67
Jan 11, 2017	17000317	UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	10,140.00
	17000318	SENATE GIFT SHOP .....	Expendable Supplies .....	2,537.00
	17000322	UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	23,309.58
	17000335	SENATE GIFT SHOP .....	Expendable Supplies .....	1,637.50
	17000336	DECO WEST, INC. ....	Expendable Supplies .....	6,553.91
	17000337	DECO WEST, INC. ....	Expendable Supplies .....	15,211.87
	17000338	UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	2,171.00
	17001508	BLUE WATER MEDIA, L.L.C. ....	Facilities Maintenance Services .....	2,791.25
	17001524	SIGNAL PERFECTION LTD., INC. ....	Facilities Maintenance Services .....	12,415.00
	17001530	SIGNAL PERFECTION LTD., INC. ....	Facilities Maintenance Services .....	7,265.00

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Voucher				
Date	Number	Payee	Description	Amount
	17001538	AT&T	Facilities Maintenance Services	1,678.40
Jan 13, 2017	17000334	BATES & KLINKE	Expendable Supplies	3,363.77
	17000344	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	7,403.78
	17000357	HILLARY MAZER	Facilities Maintenance Services	450.00
	17001493	LORD CULTURAL RESOURCES	Facilities Maintenance Services	11,199.99
	17001494	LORD CULTURAL RESOURCES	Facilities Maintenance Services	5,000.00
	17001502	ACCOUSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.42
	17001523	LED3, LLC	Facilities Maintenance Services	7,350.00
	17001573	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	133.45
Jan 17, 2017	17000073	Jorge Torres	Travel for Training Purposes LD	898.00
Jan 18, 2017	17001540	B CONSULTING LLC	Software Under \$25K	3,802.15
Jan 24, 2017	SCHED*	CHARLES PRODUCTS, INC.	Expendable Supplies	7,689.04
	SCHED*	DAVID HOWELL & COMPANY	Expendable Supplies	15,340.62
	SCHED*	DECO WEST, INC.	Expendable Supplies	6,561.98
	SCHED*	DESIGN AND PRODUCTION INCORPORATED	Facilities Maintenance Services	5,250.00
	SCHED*	DUNBAR	Advisory/Assistance Services	751.81
	SCHED*	FEDEX	Expendable Supplies	98.05
	SCHED*	LONE ROCK DESIGN INK	Expendable Supplies	18,397.50
	SCHED*	REIN DESIGNS INC	Expendable Supplies	6,715.00
	SCHED*	RPLV	Expendable Supplies	7,783.38
	SCHED*	S. FREEDMAN & SONS, INC.	Expendable Supplies	3,000.00
	SCHED*	TOPGALLANT MERCHANTS LTD	Expendable Supplies	3,276.80
	SCHED*	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	24,339.31
Jan 25, 2017	17000425	BAKER & TAYLOR	Expendable Supplies	1,345.66
	17001574	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	133.45
	17001633	FEDEX	Expendable Supplies	12.86
	17001726	FEDEX	Expendable Supplies	18.50
	17001727	FEDEX	Expendable Supplies	6.53
Jan 27, 2017	17000078	Susan Sisk	Travel for Business Purposes LD	718.36
	17000432	PETER DENEEN POTTERY	Expendable Supplies	7,301.75
	17000433	JOSH BACH, LIMITED	Expendable Supplies	5,905.85
	17000434	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	8,892.08
	17000439	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	32,141.70
	17000449	Image Star LLC, dba Reflective Images	Expendable Supplies	2,609.38
	17000450	RPLV	Expendable Supplies	1,996.50
	17000451	TIPSY, INC	Expendable Supplies	16,870.20
	17000453	EMI SPORTSWEAR	Expendable Supplies	1,333.98
	17000454	CREATIVE APPAREL CONCEPTS, INC.	Expendable Supplies	2,964.12
	17000456	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	373.32
	17000457	BATES & KLINKE	Expendable Supplies	2,273.20
	17000464	SENATE GIFT SHOP	Expendable Supplies	3,375.00
	17000832	JP Morgan Chase	Consumable Inventory	6,990.82
	17000834	JP Morgan Chase	Consumable Inventory	11,773.38
	17001478	CONNECTRIA CORPORATION	Facilities Maintenance Services	2,776.68
	17001794	STAR EV	Accountable Property under \$25K	350.00
Jan 31, 2017	17-COR*	Jorge Torres	Travel for Business Purposes LD	449.00
Feb 1, 2017	17000080	Jamilah Williams	Travel for Business Purposes LD	355.80
	17000082	Laila Atayee	Travel for Business Purposes LD	334.00
	17000435	CAP AMERICA INC	Expendable Supplies	6,190.20
	17000452	CAP AMERICA INC	Expendable Supplies	4,026.80
	17000460	LONE ROCK DESIGN INK	Expendable Supplies	7,708.40
	17000463	SPIRIT ACTIVEWEAR	Expendable Supplies	9,674.25
Feb 3, 2017	17000479	AOC CVC Gift Shop B of A Account	Advisory/Assistance Services	125.79
	17001713	BEARCOM	Facilities Maintenance Services	5,099.00
	17001714	BEARCOM	Facilities Maintenance Services	5,099.00
	17001715	UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	6,674.50
	17001797	WASHINGTON OFFICE INTERIORS LLC	Accountable Property under \$25K	53,316.29
	17001905	BLAIR, INC.	Facilities Maintenance Services	1,417.00
	17001966	DUNBAR	Advisory/Assistance Services	780.88
	17001967	FEDEX	Expendable Supplies	10.38
	17001971	DAVIDSON, MARTHA	Facilities Maintenance Services	3,250.00
	17001972	CRABTREE COMPANY INC	Facilities Maintenance Services	2,548.00
	17001974	NEWARK MUSEUM	Expendable Supplies	140.00
	17001985	VERIZON FEDERAL, INC.	Facilities Maintenance Services	351.75
	17001987	VERIZON FEDERAL, INC.	Facilities Maintenance Services	351.38

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Date	Voucher Number Payee	Description	Amount
	17001988... VERIZON FEDERAL, INC.	Advisory/Assistance Services	369.24
	17001989... VERIZON FEDERAL, INC.	Advisory/Assistance Services	369.61
	17001991... VERIZON FEDERAL, INC.	Advisory/Assistance Services	369.61
Feb 8, 2017	17000494... M V SPORT	Expendable Supplies	5,863.25
	17000495... M V SPORT	Expendable Supplies	77.50
	17000496... TIPSYS, INC	Expendable Supplies	5,908.20
	17000498... BAKER & TAYLOR	Expendable Supplies	565.03
	17000499... BAKER & TAYLOR	Expendable Supplies	407.92
	17000500... M V SPORT	Expendable Supplies	6,627.50
	17000501... BAKER & TAYLOR	Expendable Supplies	1,974.36
	17000502... HERITAGE PEWTER	Expendable Supplies	14,406.18
	17000503... DAVID HOWELL & COMPANY	Expendable Supplies	5,504.31
	17000504... AMERICANA SOUVENIRS AND GIFTS	Expendable Supplies	4,974.25
	17000505... BAKER & TAYLOR	Expendable Supplies	511.33
	17000506... SPIRIT ACTIVEWEAR	Expendable Supplies	12,198.50
	17000507... LONE ROCK DESIGN INK	Expendable Supplies	14,845.55
	17001975... CONNECTRIA CORPORATION	Facilities Maintenance Services	2,776.68
	17001984... PACIFIC TELEMANAGEMENT SERVICES	Facilities Maintenance Services	150.00
	17001990... M E I	Software Under \$25K	89,000.00
	17002002... UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	8,432.10
	17002003... ACOUSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.42
	17002017... LORD CULTURAL RESOURCES	Facilities Maintenance Services	15,000.01
	17002027... FEDEX	Expendable Supplies	11.71
	17002059... BLUE WATER MEDIA, L.L.C.	Facilities Maintenance Services	26,016.51
Feb 10, 2017	17002064... PORTER, ABIGAIL	Facilities Maintenance Services	1,035.00
	17000517... DESIGN AND PRODUCTION INCORPORATED	Facilities Maintenance Services	4,915.00
	17000521... RPLV	Expendable Supplies	2,288.00
	17002078... LED3, LLC	Facilities Maintenance Services	7,350.00
Feb 15, 2017	17000455... CHANNEL CRAFT & DISTRIBUTION, INC.	Expendable Supplies	3,176.19
Feb 24, 2017	17000059... PARTNERSHIP FOR PUBLIC SERVICE, INC.	Training	900.00
	17000095... BEBEE CAROL A	Travel for Business Purposes LD	1,298.26
	17000096... Diane Sanders	Travel for Business Purposes LD	1,338.33
Mar 1, 2017	17002313... UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	1,495.50
	17000061... PLANNING, INC.	Training	187.50
	17000549... QLESS, INC.	Facilities Maintenance Services	9,000.00
	17000550... AOC CVC Gift Shop B of A Account	Advisory/Assistance Services	115.60
	17002324... AT&T	Facilities Maintenance Services	1,678.40
	17002325... AT&T	Facilities Maintenance Services	1,678.40
	17002350... FEDEX	Expendable Supplies	49.75
	17002351... FEDEX	Expendable Supplies	32.41
Mar 3, 2017	17002352... FEDEX	Expendable Supplies	36.12
	17000107... DANESHVAZIRI MOSHEN	Travel for Business Purposes LD	397.34
	17000555... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	444.60
	17000556... BAKER & TAYLOR	Expendable Supplies	196.10
	17000557... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	9,989.20
	17000559... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	11,261.72
	17000560... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	6,740.84
	17000561... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	296.40
	17000562... LONE ROCK DESIGN INK	Expendable Supplies	1,557.00
	17000563... MEDALCRAFT MINT	Expendable Supplies	38,660.00
	17000566... EMI SPORTSWEAR	Expendable Supplies	1,039.97
	17000567... REIN DESIGNS INC	Expendable Supplies	1,611.57
	17000568... BAKER & TAYLOR	Expendable Supplies	1,269.61
	17000569... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	1,522.60
	17000571... BAKER & TAYLOR	Expendable Supplies	733.66
	17000572... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	11,810.68
	17001003... JP Morgan Chase	Consumable Inventory	20,556.14
	17001006... JP Morgan Chase	Consumable Inventory	11,866.28
	17002413... Carnegie Jr, Samuel R	Facilities Maintenance Services	950.00
	17002432... J3 CONSULTING LLC	Software Under \$25K	4,170.10
	17002433... ACOUSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.42
Mar 8, 2017	17000579... IMPACT PHOTOGRAPHICS, INC.	Expendable Supplies	1,173.79
	17000580... M V SPORT	Expendable Supplies	1,360.24
	17000583... M V SPORT	Expendable Supplies	5,924.50
	17000584... LAMCRAFT INC.	Expendable Supplies	912.75

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Voucher				
Date	Number	Payee	Description	Amount
	17000585	M V SPORT	Expendable Supplies	24.50
	17002475	BLUE WATER MEDIA, L.L.C.	Facilities Maintenance Services	27,596.46
Mar 10, 2017	17002478	LED3, LLC	Facilities Maintenance Services	7,350.00
	17000595	S. FREEDMAN & SONS, INC.	Consumable Inventory	3,000.00
	17000596	RCM STAMPS	Expendable Supplies	1,650.00
	17000597	MORRIS MAGNETS	Expendable Supplies	5,690.33
	17000598	S. FREEDMAN & SONS, INC.	Consumable Inventory	4,400.00
	17000599	M V SPORT	Expendable Supplies	800.00
	17002479	LED3, LLC	Accountable Property under \$25K	7,896.32
	17002545	UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	5,050.65
	17002568	FEDEX	Expendable Supplies	20.07
	17002569	DUNBAR	Advisory/Assistance Services	784.48
	17002570	FEDEX	Expendable Supplies	13.47
	17002575	DAVIDSON, MARTHA	Facilities Maintenance Services	2,340.00
Mar 17, 2017	17002576	PORTER, ABIGAIL	Facilities Maintenance Services	900.00
	17000614	BAKER & TAYLOR	Expendable Supplies	877.60
	17000615	BATES & KLINKE	Expendable Supplies	4,421.45
	17000616	ACME PAPER & SUPPLY CO., INC.	Consumable Inventory	1,748.00
	17002429	CONNECTRIA CORPORATION	Facilities Maintenance Services	2,776.68
	17002443	PACIFIC TELEMAGEMENT SERVICES	Facilities Maintenance Services	150.00
	17002480	SIGNAL PERFECTION LTD, INC.	Facilities Maintenance Services	12,775.00
	17002546	SIGNAL PERFECTION LTD, INC.	Facilities Maintenance Services	2,000.26
	17002547	SIGNAL PERFECTION LTD, INC.	Facilities Maintenance Services	4,732.00
	17002697	VERIZON FEDERAL, INC.	Facilities Maintenance Services	317.47
Mar 22, 2017	17002699	VERIZON FEDERAL, INC.	Advisory/Assistance Services	369.24
	17002696	US EDIRECT	Advisory/Assistance Services	255,000.00
	17002735	UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	3,137.10
Mar 24, 2017	17002737	STAR EV	Accountable Property under \$25K	650.00
	17002666	ARCHIVAL ART SERVICES, INC.	Facilities Maintenance Services	4,020.02
	17002682	BLAIR, INC.	Facilities Maintenance Services	47,509.79
	17002688	Luxam, Inc.	Advisory/Assistance Services	2,930.00
	17002700	B3 CONSULTING LLC	Software \$25K or More	17,608.46
	17002792	SECUREWORKS, INC.	Software Under \$25K	492.50
	17002805	SECUREWORKS, INC.	Software Under \$25K	3,296.23
	17002807	VERIZON FEDERAL, INC.	Facilities Maintenance Services	33.91
Mar 29, 2017	17002808	SECUREWORKS, INC.	Software Under \$25K	2,803.83
	17000629	M V SPORT	Expendable Supplies	4,530.15
	17000630	L. W. BRISTOL CLASSICS	Expendable Supplies	3,218.00
	17000631	M V SPORT	Expendable Supplies	5,982.75
	17000633	DAVID HOWELL & COMPANY	Expendable Supplies	27,317.05
	17000634	LONE ROCK DESIGN INK	Expendable Supplies	17,526.00
	17000635	CHARLES PRODUCTS, INC.	Expendable Supplies	11,918.75
	17002717	OFFICE OF SPONSORED PROJECTS	Facilities Maintenance Services	44,801.91
	17002812	SECUREWORKS, INC.	Software Under \$25K	492.40
Mar 31, 2017	17002832	SECUREWORKS, INC.	Software Under \$25K	3,296.23
	17000649	AOC CVC Gift Shop B of A Account	Advisory/Assistance Services	118.40
	17000651	IMPACT PHOTOGRAPHICS, INC.	Expendable Supplies	2,140.00
	17000652	KALAN LP	Expendable Supplies	4,416.00
	17001216	JP Morgan Chase	Consumable Inventory	16,267.27
	17001221	JP Morgan Chase	Consumable Inventory	11,069.49
	17002910	FEDEX	Expendable Supplies	30.69
Apr 5, 2017	17002911	FEDEX	Expendable Supplies	33.47
	17000608	LOGISTICS APPLICATIONS INC.	Advisory/Assistance Services	2,718.90
	17002960	SECUREWORKS, INC.	Software Under \$25K	3,296.23
	17002961	SECUREWORKS, INC.	Software Under \$25K	3,296.23
	17002962	SECUREWORKS, INC.	Software Under \$25K	3,296.23
	17002975	FEDEX	Expendable Supplies	122.46
	17003008	DUNBAR	Advisory/Assistance Services	782.34
	17003014	CONNECTRIA CORPORATION	Facilities Maintenance Services	2,776.68
	17003019	PACIFIC TELEMAGEMENT SERVICES	Facilities Maintenance Services	150.00
	17003020	SECUREWORKS, INC.	Software Under \$25K	3,296.23
Apr 7, 2017	17000073	LYNNE CARBONE & ASSOCIATES INC	Training	1,650.00
	17003036	ACOUSSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.42
	17003038	LORD CULTURAL RESOURCES	Facilities Maintenance Services	14,826.00
	17003064	BLUE WATER MEDIA, L.L.C.	Facilities Maintenance Services	23,883.58

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Date	Voucher Number Payee	Description	Amount
	17003076... PORTER, ABIGAIL	Facilities Maintenance Services	2,520.00
	17003077... AT&T	Facilities Maintenance Services	1,678.40
Apr 14, 2017	17000078... PLANNING, INC.	Training	360.00
	17000681... BAKER & TAYLOR	Expendable Supplies	105.55
	17000682... PIGMENT & HUE, INC.	Expendable Supplies	2,361.61
	17000684... DESIGN MASTER ASSOCIATES, INC.	Expendable Supplies	24,590.00
	17000685... M V SPORT	Expendable Supplies	855.18
	17000686... SENATE GIFT SHOP	Expendable Supplies	1,368.00
	17000687... K & R INDUSTRIES, INC.	Expendable Supplies	1,040.60
	17000688... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	148.20
	17000689... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	2,513.84
	17000690... TOPGALLANT MERCHANTS LTD	Expendable Supplies	1,467.55
	17000691... JOSH BACH, LIMITED	Expendable Supplies	1,081.91
	17003199... LED3, LLC	Facilities Maintenance Services	7,350.00
Apr 20, 2017	17000090... MANAGEMENT CONCEPTS, INC.	Training	2,102.74
	17000695... AMERICANA SOUVENIRS AND GIFTS	Expendable Supplies	11,927.90
	17000696... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	7,374.44
	17003145... DAVIDSON, MARTHA	Facilities Maintenance Services	2,795.00
	17003176... STAR EV	Accountable Property under \$25K	650.00
	17003178... UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	6,649.95
	17003186... WHELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
	17003190... J3 CONSULTING LLC	Software \$25K or More	13,933.73
Apr 27, 2017	17000710... AOC CVC Gift Shop B of A Account	Advisor/ Assistance Services	175.31
	17000717... GOVERNMENT ACQUISITIONS, INC.	Software \$25K or More	32,594.47
	17000732... M V SPORT	Expendable Supplies	2,235.00
	17000733... M V SPORT	Expendable Supplies	2,433.90
	17000735... LONE ROCK DESIGN INK	Expendable Supplies	696.00
	17001372... JP Morgan Chase	Consumable Inventory	21,023.38
	17001374... JP Morgan Chase	Consumable Inventory	29,311.83
	17003246... BRIGID MOUNTMAKING, LLC	Facilities Maintenance Services	5,142.00
	17003257... UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	984.15
	17003260... BEARCOM	Facilities Maintenance Services	5,099.00
	17003263... FEDEX	Expendable Supplies	6.74
	17003331... AT&T	Facilities Maintenance Services	1,678.40
Apr 28, 2017	17003361... DESIGN AND PRODUCTION INCORPORATED	Facilities Maintenance Services	5,408.00
	17003399... FEDEX	Expendable Supplies	36.65
	17003401... FEDEX	Expendable Supplies	15.19
	17003403... FEDEX	Expendable Supplies	39.60
May 3, 2017	17000173... Diane Sanders	Travel for Business Purposes LD	530.61
	17000716... TIPSU, INC.	Expendable Supplies	8,877.00
	17000741... M V SPORT	Expendable Supplies	2,388.85
	17000743... TIPSU, INC.	Expendable Supplies	8,476.00
	17003475... VERIZON FEDERAL, INC.	Advisor/ Assistance Services	369.24
	17003477... VERIZON FEDERAL, INC.	Advisor/ Assistance Services	369.61
May 5, 2017	17000095... Keeper of Stationery	Expendable Supplies	1,484.00
	17000177... Jorge Torres	Travel for Training Purposes LD	678.51
	17000730... DESIGN AND PRODUCTION INCORPORATED	Facilities Maintenance Services	11,773.00
	17000756... DECO WEST, INC.	Expendable Supplies	5,619.56
	17000758... DAVID HOWELL & COMPANY	Expendable Supplies	2,259.00
	17000759... GARDNERS CANDIES, INC.	Expendable Supplies	3,386.88
	17000760... EDWARD MARC BRANDS INC.	Expendable Supplies	4,840.00
	17000761... BAKER & TAYLOR	Expendable Supplies	1,374.40
	17003497... DAVIDSON, MARTHA	Facilities Maintenance Services	2,112.50
	17003531... PACIFIC TELEMAGEMENT SERVICES	Facilities Maintenance Services	150.00
	17003539... LORD CULTURAL RESOURCES	Facilities Maintenance Services	20,474.00
May 10, 2017	17000757... SPIRIT ACTIVEWEAR	Expendable Supplies	3,840.00
	17003537... PORTER, ABIGAIL	Facilities Maintenance Services	1,777.50
	17003574... CONNECTRIA CORPORATION	Facilities Maintenance Services	2,776.68
	17003578... BLUE WATER MEDIA, L.L.C.	Facilities Maintenance Services	8,163.07
	17003585... FEDEX	Expendable Supplies	6.84
	17003586... ACOUSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.42
	17003591... DUNBAR	Advisor/ Assistance Services	785.09
May 12, 2017	17000099... PLANNING, INC.	Training	300.00
	17000794... SPIRIT ACTIVEWEAR	Expendable Supplies	21,447.00
	17000795... SPIRIT ACTIVEWEAR	Expendable Supplies	7,475.00

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Voucher				
Date	Number	Payee	Description	Amount
	17000796	BATES & KLINKE	Expendable Supplies	5,911.43
	17003688	AT&T	Facilities Maintenance Services	1,678.40
May 17, 2017	17000197	MATHEW REESER	Travel for Business Purposes LD	383.99
	17000802	M V SPORT	Expendable Supplies	1,862.90
	17000803	M V SPORT	Expendable Supplies	859.56
	17000804	M V SPORT	Expendable Supplies	3,600.00
	17000805	DOVER PUBLICATIONS	Expendable Supplies	1,858.50
	17000807	CHANNEL CRAFT & DISTRIBUTION, INC	Expendable Supplies	9,817.75
	17000809	SENATE GIFT SHOP	Expendable Supplies	2,196.00
	17000871	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	68,586.96
	17003597	UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	4,695.75
	17003696	LED3, LLC	Facilities Maintenance Services	7,350.00
May 19, 2017	17000104	HAL PITT SEMINARS	Training	750.00
	17001567	JP Morgan Chase	Consumable Inventory	28,317.42
	17001570	JP Morgan Chase	Consumable Inventory	15,080.12
	17003678	B CONSULTING LLC	Software \$25K or More	5,560.44
May 24, 2017	17003689	VERIZON FEDERAL, INC.	Facilities Maintenance Services	351.75
	17000838	APPLEWOOD BOOKS, INC	Expendable Supplies	5,210.72
	17000840	BELLY BELLY CANDY COMPANY	Expendable Supplies	2,622.00
	17000841	APPLEWOOD BOOKS, INC	Expendable Supplies	1,792.00
	17000845	DECO WEST, INC.	Expendable Supplies	13,949.56
	17000846	DOVER PUBLICATIONS	Expendable Supplies	2,644.44
	17003803	STAR EV	Accountable Property under \$25K	350.00
	17003805	STAR EV	Accountable Property under \$25K	650.00
May 26, 2017	17000839	MEDALCRAFT MINT	Expendable Supplies	14,000.00
	17000849	ALL STAR CLOTHING, INC.	Expendable Supplies	2,790.94
	17000850	JAC ZAGOORY DESIGNS, LTD	Expendable Supplies	4,282.00
	17000851	BAKER & TAYLOR	Expendable Supplies	670.93
	17000853	SENATE GIFT SHOP	Expendable Supplies	1,008.00
	17000854	SPIRIT ACTIVEWEAR	Expendable Supplies	37,741.00
	17000855	PIGMENT & HUE, INC.	Expendable Supplies	3,160.03
	17000856	SENATE GIFT SHOP	Expendable Supplies	630.00
	17000857	SENATE GIFT SHOP	Expendable Supplies	315.00
	17000858	APPLEWOOD BOOKS, INC	Expendable Supplies	8,569.56
	17000859	SENATE GIFT SHOP	Expendable Supplies	1,440.00
	17000860	SENATE GIFT SHOP	Expendable Supplies	1,008.00
	17000863	KALAN LP	Expendable Supplies	7,802.96
	17000864	BAKER & TAYLOR	Expendable Supplies	1,570.10
	17000865	ALL STAR CLOTHING, INC.	Expendable Supplies	3,313.24
	17000866	LAMCRAFT INC	Expendable Supplies	1,028.91
	17000867	BAKER & TAYLOR	Expendable Supplies	696.97
	17000868	SPIRIT ACTIVEWEAR	Expendable Supplies	9,100.00
	17000870	BAKER & TAYLOR	Expendable Supplies	456.60
	17000871	ALL STAR CLOTHING, INC.	Expendable Supplies	2,774.20
	17000872	L. W. BRISTOL CLASSICS	Expendable Supplies	12,088.00
	17000874	CASHMASTER INTERNATIONAL	Consumable Inventory	3,405.00
	17000875	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	3,324.00
	17000876	AMERICANA SOUVENIRS AND GIFTS	Expendable Supplies	12,416.70
	17000877	RFSI INC	Expendable Supplies	18,734.47
	17000879	AMERICANA SOUVENIRS AND GIFTS	Expendable Supplies	7,703.80
	17000880	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	22,519.89
	17000885	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	887.40
	17000886	SENATE GIFT SHOP	Expendable Supplies	1,925.00
	17000888	RPLV	Expendable Supplies	4,134.11
	17000890	EDWARD MARC BRANDS INC	Expendable Supplies	3,235.00
	17000891	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	9,393.10
	17000892	KALAN LP	Expendable Supplies	4,469.00
	17000893	CHARLES PRODUCTS, INC.	Expendable Supplies	10,315.52
	17000894	CHARLES PRODUCTS, INC.	Expendable Supplies	1,089.63
	17000895	SENATE GIFT SHOP	Expendable Supplies	900.00
	17000896	SENATE GIFT SHOP	Expendable Supplies	450.00
	17000897	IMPACT PHOTOGRAPHICS, INC.	Expendable Supplies	340.00
	17000898	CHARLES PRODUCTS, INC.	Expendable Supplies	9,613.96
	17000899	RCM STAMPS	Expendable Supplies	1,002.50
May 31, 2017	17000109	NEWPOINT STRATEGIES, LLC	Training	3,750.00

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17000852... HERITAGE PEWTER	Expendable Supplies	7,175.00
	17003878... SIGNAL PERFECTION LTD, INC.	Facilities Maintenance Services	7,475.00
	17003879... SIGNAL PERFECTION LTD, INC.	Advisory/Assistance Services	1,725.00
Jun 5, 2017	17000909... AGC CVC Gift Shop B of A Account	Advisory/Assistance Services	184.36
	17000919... MARCOON PHOTOGRAPHY INC	Expendable Supplies	940.00
	17000920... TOPGALLANT MERCHANTS LTD	Expendable Supplies	4,121.70
	17000921... BATES & KLINKE	Expendable Supplies	5,236.46
	17000922... HERITAGE PEWTER	Expendable Supplies	3,728.33
	17000923... DAVID HOWELL & COMPANY	Expendable Supplies	14,414.58
	17000924... K & R INDUSTRIES, INC.	Expendable Supplies	15,127.10
	17003804... UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	3,516.40
	17003971... BEARCOM	Facilities Maintenance Services	5,099.00
	17003984... FEDEX	Expendable Supplies	15.94
	17003985... FEDEX	Expendable Supplies	46.29
	17003988... FEDEX	Expendable Supplies	10.28
	17004041... PACIFIC TELEMAGEMENT SERVICES	Facilities Maintenance Services	150.00
	17004048... DAVIDSON, MARTHA	Facilities Maintenance Services	325.00
	17004050... DUNBAR	Advisory/Assistance Services	787.23
	17004052... DAVIDSON, MARTHA	Facilities Maintenance Services	1,950.00
Jun 7, 2017	17000115... Keeper of Stationery	Expendable Supplies	1,454.00
	17000938... KALAN LP	Expendable Supplies	5,376.00
Jun 9, 2017	17000220... Mark Titman	Travel for Training Purposes LD	1,152.19
	17000221... Diane Sanders	Travel for Training Purposes LD	504.53
	17004162... WHELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
Jun 14, 2017	17000121... PLANNING, INC.	Training	409.08
	17000948... S. FREEDMAN & SONS, INC.	Consumable Inventory	13,672.50
	17004180... FEDEX	Expendable Supplies	25.99
	17004201... VERIZON FEDERAL, INC.	Facilities Maintenance Services	351.75
	17004202... CONNECTRIA CORPORATION	Facilities Maintenance Services	2,776.68
	17004206... VERIZON FEDERAL, INC.	Advisory/Assistance Services	369.61
	17004207... VERIZON FEDERAL, INC.	Facilities Maintenance Services	1,813.34
Jun 16, 2017	17000956... JELLY BELLY CANDY COMPANY	Expendable Supplies	4,302.00
	17000957... JOSH BACH, LIMITED	Expendable Supplies	5,175.18
	17000966... L. W. BRISTOL CLASSICS	Expendable Supplies	8,525.00
	17000969... ALL STAR CLOTHING, INC.	Expendable Supplies	624.97
	17000970... RPLV	Expendable Supplies	4,145.61
	17000972... PIGMENT & HUE, INC.	Expendable Supplies	2,103.56
	17000973... L. W. BRISTOL CLASSICS	Expendable Supplies	1,710.00
	17000976... JOSH BACH, LIMITED	Expendable Supplies	1,882.19
	17000977... BAKER & TAYLOR	Expendable Supplies	63.94
	17000979... CHARLES PRODUCTS, INC.	Expendable Supplies	7,207.80
	17000985... BAKER & TAYLOR	Expendable Supplies	1,919.78
	17000989... JOSH BACH, LIMITED	Expendable Supplies	269.28
	17000991... CHARLES PRODUCTS, INC.	Expendable Supplies	3,567.81
	17000994... JAC ZAGOORY DESIGNS, LTD.	Expendable Supplies	2,504.00
	17004171... LED3, LLC	Facilities Maintenance Services	7,350.00
Jun 21, 2017	17004236... AT&T	Facilities Maintenance Services	1,678.40
	17000240... Eva D. Zang	Travel for Training Purposes LD	1,056.14
	17000251... LEONARD L WHITE	Travel for Training Purposes LD	920.00
	17000958... BAKER & TAYLOR	Expendable Supplies	2,405.95
	17000959... SPIRIT ACTIVEWEAR	Expendable Supplies	14,326.00
	17000960... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	931.68
	17000961... ALL STAR CLOTHING, INC.	Expendable Supplies	9,690.71
	17000962... SALISBURY PEWTER	Expendable Supplies	1,560.50
	17000963... MORRIS MAGNETS	Expendable Supplies	7,279.34
	17000964... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	1,306.08
	17000965... SALISBURY PEWTER	Expendable Supplies	300.00
	17000967... TIPSU, INC.	Expendable Supplies	5,852.50
	17000968... JOSH BACH, LIMITED	Expendable Supplies	1,884.19
	17000971... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	557.28
	17000974... BAKER & TAYLOR	Expendable Supplies	1,309.61
	17000975... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	4,043.16
	17000978... RCM STAMPS	Expendable Supplies	1,777.50
	17000980... MEDALCRAFT MINT	Expendable Supplies	6,600.00
	17000981... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	7,280.00

# Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17000983 ... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	11,535.14
	17000988 ... PETER DENEEN POTTERY .....	Expendable Supplies .....	9,101.60
	17000990 ... HARMONY DESIGNS INC .....	Expendable Supplies .....	2,432.38
	17000992 ... CHANNEL CRAFT & DISTRIBUTION, INC. ....	Expendable Supplies .....	7,221.18
	17000993 ... APPLEWOOD BOOKS, INC .....	Expendable Supplies .....	7,070.40
	17000998 ... LONE ROCK DESIGN INK .....	Expendable Supplies .....	12,666.65
	17000999 ... BARCHARTS PUBLISHING, INC .....	Expendable Supplies .....	10,572.00
	17001768 ... JP Morgan Chase .....	Consumable Inventory .....	21,293.10
	17001770 ... JP Morgan Chase .....	Consumable Inventory .....	8,028.77
	17004235 ... B3 CONSULTING LLC .....	Software \$25K or More .....	5,279.42
	17004237 ... B3 CONSULTING LLC .....	Software \$25K or More .....	4,500.57
	17004239 ... BLUE WATER MEDIA, L.L.C. ....	Facilities Maintenance Services .....	17,353.12
	17004313 ... FEDEX .....	Expendable Supplies .....	25.31
Jun 22, 2017	17001190 ... DEPARTMENT OF LABOR .....	Other Payroll Benefits .....	740,000.00

## Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount <sup>1</sup>
Stephen Ayers, Architect of the Capitol	85,956.00
Michael Turnbull, Assistant Architect of the Capitol	85,467.20
Christine Merdon, Chief Operating Officer	85,217.60
Peter Mueller, Director, Planning & Project Management	83,720.00
Mary Bitner, Dir of Communication & Congressional	83,720.00
Susan Adams, Director Safety Fire & Enviro. Prgms.	83,720.00
Thomas Carroll III, Chief Financial Officer	83,220.80
Jason Baltimore, General Counsel	82,785.20
Rodolfo Perez, General Engineer	82,060.00
Teresa Bailey, Chief Human Capital Officer	81,366.04
Charles Iliff, Director, Energy & Design Services Div	81,224.00
Donald Harris, Attorney-Advisor (General)	81,060.00
Laurence Dallairs, Supervisory Fire Protection Engineer	81,001.44
Cheryl Deskins, Supervisory Environmental Engineer	80,789.53
Ramon Jimenez, Budget Officer	80,724.80
Angela Freeman, Deputy General Counsel	80,724.80
Stefanie Pryor, Supervisory Financial Systems and Repo	80,560.00
Kathy Sherrill, Accounting Officer	80,560.00
Lloyd Subin, Attorney Advisor (General)	80,560.00
Michelle Flaherty, Dir, Performance, Strategy & Innovation	80,560.00
John Williams, Supervisory Mechanical Engineer	80,560.00
Augustine Angha, Capital Project Administrator	80,560.00
Anthony Hutcherson, Chief, Acquisition & Material Mgmt Ofcr	80,560.00
Jay Wiegmann, Chief Information Officer (CIO)	80,560.00
Bernard Denno Jr, Safety Engineer	80,560.00
William Miller, Supervisory Electrical Engineer	80,380.80
Aisha Murray, Attorney Advisor (General)	80,380.80
John Mcphaul Jr, Deputy Chco for Operations	80,380.80
Bernard Ungar, Project Executive	80,380.80
Charles O Hanlon, Acting Director, Project Mgmt. Div	80,225.60
Ashton Coleman Jr, Assistant Inspector General for Audit	79,896.00
Robert Carson III, Attorney Advisor (General)	78,767.64
Angela Clark, Deputy Chief Information Officer	78,767.64
Burl Keller III, Supervisory Safety Engineer	78,461.60
Katherine Verson, Contract Specialist	77,786.18
Nancy Skinkle, Director, Planning & Project Dev Div	77,240.80
Mary Pajak, Senior Advisor to the Chief Operating	76,582.84
Stephanie Gude-Harris, Info Tech Spec (Chief Entrp Architect)	76,276.80
William Curley, Associate Budget Officer	76,276.80
Elizabeth Buday, Equal Employment Manager	76,276.80
Gary Benca, Associate Chief, Acquisition and Mater	76,276.80
Peter Bahm, Director of Construction	74,744.80
Susan Wong, General Engineer	74,102.40
Shalley Kim, Executive Officer	74,102.40
John Ward Jr, Attorney Advisor (General)	74,102.40
Christopher Miles, Assistant Director, Construction Div	74,102.40
Jacob Edwards III, Civil Engineer	73,483.20
Kevin Hildebrand, Assist Director, Architect and Prev Br	73,255.00
Chih-Cheng Chiou, Info Tech Spec (Senior Network Eng)	73,177.32
Cesar Korzeniewicz, Attorney-Advisor (Civil Rights)	73,009.20
James Wilson III, Investigator	72,917.60
Marvin Cortez, Supervisory Human Resources Specialist	72,859.20
Christopher Gardenhour, Supv Construction Representative	72,817.44
Albert Kaminsky Jr, General Engineer	72,817.44
Kimberly Olsen, Attorney-Advisor	72,565.24
Thomas Lehrich, Deputy Inspector General and Counsel	72,389.60
Suzette Hartmann, Supervisory Fire Protection Engineer	72,259.20
Michael Talley, Information Technology Spec (Data Mgmt)	72,259.20
Mary Oehrlein, Architect	72,259.20
Robert Mitrosak, Civil Engineer	72,259.20

## Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount
Mona Amatie, Supervisory Accountant .....	72,259.20
Lynn Marino, Supvy Info Tech Spec (Appl Software) .....	72,259.20
Karla De Steuben, Attorney-Advisor .....	72,259.20
Michael McDonald, Information Tech Spec (Sysanalysis) .....	72,259.20
William Brewster, Supervisory Contract Specialist .....	72,259.20
Steven Triantafell, It Project Manager (Sysanalysis) .....	72,259.20
Michelle Leete, Info Tech Spec (Program Manager) .....	72,259.20
Michael Edwards, Lead Fire Protection Engineer .....	72,259.20
Stephanie Faison, It Project Manager (Sysanalysis) .....	72,259.20
Patrick Easton, Management and Program Analyst .....	72,259.20
Catherine Sheehan, Realty Specialist .....	72,259.20
Billy Louis, Supvy Info Tech Spec (Nrvk Svcs) .....	72,259.20
Diane Battistella, Systems Accountant .....	72,259.20
Eric Goodman, Supervisory Mechanical Engineer .....	72,259.20
Alejandro Santos, Mechanical Engineer .....	72,259.20
Karim Moore, General Engineer .....	71,917.60
Susan Reider, Supv Human Resources Spec (Empty Rel) .....	70,405.60
Michele Cohen, Supervisory Museum Curator .....	69,741.60
Darryl Williamson, Accounting & Finance Operations Offr .....	69,741.60
Terry Watson, Assistant Director, Energy, Water & Su .....	69,409.60
Joseph Bloomer Jr, Civil Engineer .....	69,052.00
Raymond Smith Jr, Budget Analyst .....	68,552.00
Joy Jordan, Architect (Agency Level Project Manage .....	68,552.00
Peggy Almanza, Supvy Human Resources Specialist .....	68,552.00
Scott Anderson, Investigator .....	67,498.40
Erin Courtney, Public Affairs Specialist .....	67,004.44
Calvin Newbill Jr, Information Technology Specialist .....	67,004.44
Michael Cason, Architect .....	66,934.20
Ronald Riley, Construction Operations Manage .....	66,698.40
Stacie Byas, Supervisory Archivist .....	66,698.40
Mark Siegelman, Systems Accountant .....	66,698.40
Carmelita Wesley, Contract Specialist .....	66,698.40
Jerrold Whittington, Supervisory Contract Specialist .....	66,698.40
Darius Maddox, Information Technology Spec (Security) .....	66,698.40
Nicole Kolinski, Attorney Advisor (General) .....	66,166.40
Laura Condeluci, Public Affairs Specialist .....	66,030.80
Michael Dunn, Program Manager (Historical Photogr) .....	65,395.84
Ronald Fauntleroy, Cad System Manager .....	65,219.80
Nikki Robinson, Auditor .....	65,093.60
Joseph Peter, Staff Accountant .....	64,844.80
Kenneth Miller, Electrician .....	64,785.49
Michael Treppel, Safety and Occupational Health Manager .....	63,846.90
Sharce Wilkins, Supv Hr Specialist (Employee Benefits) .....	62,991.20
Jean Eklof, It Project Manager (Sysanalysis) .....	62,991.20
Jeffrey Kuhl, Contract Specialist .....	62,991.20
Amy Johnson, Chief Administrative Officer .....	62,096.00
Justin Kieffer, Senior Communications Specilaist .....	61,853.60
Gary Leonard, Information Tech Specialist .....	61,760.08
Paulotte Jones, Hr Specialist (Recruitment & Placement) .....	61,648.04
Arnetta Mobley, Human Resources Specialist .....	61,523.00
Joseph Parron Jr, Associate Supervisory Construction Rep .....	61,406.40
Sabyasachi Gupta, Project Scheduler .....	61,195.28
Stewart Chang, Electrical Engineer .....	61,148.00
Mark Cooper, Systems Accountant .....	61,148.00
Steven Greber, Procurement Analyst .....	61,148.00
Satish Sethi, Electrical Engineer .....	61,148.00
Paul Richards, Fire Protection Engineer .....	61,148.00
Kathleen Mcgrath, Contract Specialist .....	61,148.00
Teresa Klein, Info Tech Spec (Applications Software) .....	61,148.00
Miguel Azarcon, Mechanical Engineer .....	61,148.00
William Scheff Jr, Information Technology Specialist .....	61,148.00
Ramon Soriente, Electrical Engineer .....	61,148.00

## Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount
Asuncion Miller, Information Technology Specialist .....	61,148.00
Jennifer Henley, Contract Specialist .....	61,148.00
Charito Davis, Information Technology Spec (Sysadmin) .....	61,148.00
John Coghlan, Human Resources Specialist (Classifica .....	61,148.00
Anthony Pfaufer, Structural Engineer .....	61,148.00
Brian Kohler, Management and Program Analyst .....	61,148.00
Annie Anderson, Human Resources Specialist (Emp Rel) .....	61,148.00
David Cho, Electronics Engineer .....	61,148.00
David Nguyen, Electrical Engineer .....	61,148.00
Joseph Abriatis, Capital Projects Control Manager .....	61,137.60
Ann Bensingler, Management and Program Analyst .....	61,137.60
Russell Jones, Stone Mason .....	61,117.68
Eugene Poole Jr, Architect (Agency Level Project Manage .....	60,947.80
Emily Janka, Architect (Agency Level Project Manage .....	60,947.80
John Zibragos, Plumber .....	60,814.71
Marlene Sherman, Contract Specialist .....	60,203.20
Carroll Gayle, Plumber .....	60,008.01
James Styers, Environmental Engineer .....	59,881.24
David Gardiner, Electrician Supervisor .....	59,774.86
Adam Bamhart, Electrician Supervisor .....	59,575.85
Kevin Derr, Fire Protection Engineer .....	59,575.20
Dorothy Blum, Employee Assistance Program Manager .....	59,575.20
Alison Cullinane, General Engineer .....	59,575.20
Anthony Rowell, Contract Specialist .....	59,575.20
Robert Gatewood Jr, Electronics Mech General Supervisor .....	59,421.41
Franklin Bradley, Writer-Editor .....	59,361.65
Kristen Frederick, Communications Manager (Cannon Bldg) .....	59,284.00
Falvasha Alghussain, Contract Specialist .....	59,284.00
Lawrence Hatton Jr, Electrician .....	58,950.16
James Kingsbury, Electrician .....	58,950.16
William Robertson, Electrician .....	58,926.55
Edwin Lopez, Equal Employment Specialist .....	58,786.00
Soutsakhone Vengthisane, Information Technology Specialist .....	58,736.00
James Fuller, Pipefitter General Supervisor .....	58,700.64
Dennis Hillard, Sheet Metal Worker .....	58,609.03
Thomas Chaney, Fire Protection Engineer .....	58,548.96
Ethel Clayborne, Human Resources Specialist .....	58,536.20
David McCormick, Emergency Preparedness Coordinator .....	58,459.36
Martin Shore, Architect .....	58,386.20
Michael Shaw, Electrician .....	58,279.20
Stanley Kennell, Electrician .....	58,279.20
Todd Leshner, Electrician .....	58,279.20
James Reher, Electrician .....	58,279.20
Paul Hurdle, Electrician .....	58,263.96
Robert Jones, Plumber .....	58,166.28
Edwin Turner, Plumber .....	58,152.60
Keith Adams, Mechanical Engineer .....	58,011.20
Laura Cameron, General Engineer .....	58,011.20
Sandra Watson, Construction Representative .....	58,011.20
Marjory Anderson, Safety Engineer .....	58,011.20
Christopher Lear, General Engineer .....	58,011.20
Anitra Road, Safety & Occupational Health Spec .....	58,011.20
Frederick Witcher Jr, Contract Specialist .....	58,011.20
Jenna Carideo, Human Resources Spec (Labor Relations) .....	57,617.20
David Morales, Plumber .....	57,507.24
Boleto Latta, Plumber .....	57,507.24
Takeisha Bowers, Supervisory Human Resources Specialist .....	57,430.40
Latania Maise, Lead Human Resources Specialist .....	57,430.40
Elbert Harris Jr, General Engineer .....	57,412.00
Kenneth Scott, Plumber .....	57,345.90
Randy Buckler, Plumber .....	57,292.08
Mervin Jones, Plumber .....	57,192.33

## Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Jeffrey Benac, Plumber Supervisor .....	57,183.21
Eddy Joseph, Environmental Protection Specialist .....	57,057.68
Eugene Block Jr, Supervisory Information Tech Spec .....	56,867.20
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac) .....	56,828.00
Brenda Amster Parada, Program Analyst .....	56,820.60
Corniece Keene Brown, Equal Employment Specialist .....	56,622.80
Darrell Davis, Safety & Occupational Health Manager .....	56,494.65
Olusegun Akinjide, Electrical Engineer .....	56,461.95
Lisa Maltbie, Human Resources Specialist (Work/Life) .....	56,445.60
Keith Frazier, Safety & Occupational Health Spec .....	56,445.60
Sunday Iyoha, IT Project Manager (Sysanalysis) .....	56,445.60
Percell Artis Jr, Supervisory Property Mgmt Specialist .....	56,445.60
David Lowe, Construction Representative .....	56,445.60
Jonathan Cornett, Construction Representative .....	56,445.60
Anthony Smith, Information Technology Specialist .....	56,445.60
Gerald Van Winkle, Contract Specialist .....	56,102.96
Scott Bieber, Supervisory Electronics Technician .....	56,026.96
Mekdes Bekele, Occupational Health Nurse .....	55,866.15
Wayne Williams, Mechanical Engineer .....	55,724.00
Robert Hawe, Electrician .....	55,687.24
Gary Helsel, Electrician .....	55,687.24
Jonathan Kavalier, Management and Program Analyst .....	55,585.60
Stephan Jolly, Electrician Supervisor .....	55,274.88
Timothy Reed, Architect .....	55,247.80
Marie Lynn, Interior Design Specialist .....	55,247.80
Robin Ingram, Architect .....	55,247.80
Lydia Kerboul, Management Analyst .....	55,178.84
Mary Walsh, Human Resources Specialist .....	55,147.42
Andrew Taylor, Electrician General Supervisor .....	55,064.80
Andrew Gayne, Environmental Engineer .....	55,033.60
Audrey Cree, Management and Program Analyst .....	54,954.40
Ryan Ward, Mechanical Engineer (Energy) .....	54,872.80
Shoia Matthews Aroloye, Contract Specialist .....	54,872.80
Natalie Barnes, Accountant .....	54,872.80
Robert Marcuse, Industrial Hygienist .....	54,872.80
George Degroff Iii, Mechanical Engineer .....	54,872.80
Robin Gould, Supervisory Construction Rep. .....	54,840.56
Edward Degay, High Voltage Electrician Supervisor .....	54,828.23
Melaku Banteamlak, Fire Protection Engineer .....	54,778.41
Pamela Mcconnell, Photography Archivist .....	54,602.24
Kevin Ross, Plumber Supervisor .....	54,594.40
John Miller, Insulator Supervisor .....	54,240.20
Donald Molanson, Electrician .....	54,223.04
William Hoffman, Electrician .....	54,204.80
Richard Dunn, Electrician .....	54,204.80
Natan Zimand, Architect .....	54,167.00
Donald Lee, Electrician .....	54,065.88
Gregory Kassab, Procurement Analyst .....	53,821.60
Henry Orfield, Electrician .....	53,594.80
Vincent Seudori, Electrician .....	53,552.24
Angelo Cox, Plumber .....	53,460.76
Susanne Bledsoe, Photographer .....	53,445.36
Darla Morris, Occupational Health Nurse .....	53,407.24
Valeris Broome, Human Resources Spec (Human Res Dev) .....	53,308.80
Kavya Nair, Financial Management Specialist .....	53,308.80
Brandi Mehok, Human Resources Specialist (Emp Rel) .....	53,308.80
Betzabel Plaza, Human Resources Spec (Human Res Dev) .....	53,308.80
Cheryl Moses, Budget Analyst .....	53,308.80
Jennifer Miller, Onboarding Program Coordinator .....	53,308.80
Jamie Herr, Sustainability Program Specialist .....	53,308.80
Catherine Richards, Financial Management Specialist .....	53,308.80
Alesia Wubben, Sustainability Program Specialist .....	53,308.80

## Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount
Jeffery Rye, Construction Representative	53,191.20
Todd Brant, Electrician	53,137.33
Donna Kloe, Construction Representative	53,073.60
Douglas Reece, Electrician	52,984.80
Eric Cavalier, Electrician	52,984.80
Curtis Anderson Jr, Construction Representative (Cost Est)	52,952.00
Elizabeth Santulli, Occupational Health Nurse	52,550.05
John McBride, Insulator	52,349.76
Jennifer Gumey, Architect	52,111.00
Timothy Paz, Industrial Hygienist	52,042.04
Eden Williamson, Occupational Health Nurse	51,920.91
Andrew Dentamaro, Congressional/Legislative Liaison Spec	51,889.02
Charles Badal, Photographer	51,821.28
Shane Gallagher, Construction Representative	51,736.00
William Tillott, Construction Representative	51,736.00
Enebeat Bekele, Financial Management Analyst	51,736.00
Heidi Parker, Human Resources Specialist (Classification)	51,736.00
Valerie Chaney, IT Purchasing Specialist	51,730.04
Sharon Harrison, Human Resources Specialist	51,730.04
Carl Barrett Jr, Plumber	51,443.18
Robert Krikorian, Information Technology Spec (Security)	51,424.00
Alan Bolden, Info Technology Spec (Network Services)	51,424.00
James Corbus, Archivist	51,424.00
Eric Paff, Writer/Editor	51,424.00
Tanisha Smith, Occupational Health Nurse	51,018.52
Kristy Miller, Administrative Officer	50,652.80
Latanya Matthews, Occupational Health Nurse	50,609.79
Jennifer Rheaurme, Const Repr	50,559.60
Christine Mussler, Construction Representative	50,547.00
Jay Bell, Engineering Technician	50,495.12
Carol Crenshaw, Occupational Health Nurse	50,287.96
Venerable Soriano, Engineering Technician (Plumbing)	50,108.00
Andrew Foote, Fire Protection Engineer	49,650.80
Deanna Marquez, Architect	49,585.40
Clarence Wise, Electronics Mechanic	49,502.23
Brian Huddle, Construction Representative	49,452.00
Tyran Sutton, Painter	49,434.13
Lawrence Graves, Architect (Proj Dev Manager)	48,981.40
Benedetto Scavone, Architect (Quality Assurance & Cntl)	48,981.40
Kristin Michael, Community Planner	48,968.80
Wayne Houston, Construction Representative	48,912.44
Mieassa Greene Thomas, Hr Specialist (Workers' Compensation)	48,848.00
Donald Fuqua, Contract Specialist	48,783.20
Deborah Rabbitt, Occupational Health Nurse	48,659.86
Deborah Kent-Broyles, Arch	48,624.60
Shirley Mercer, Human Resources Spec (Emp Benefits)	48,606.40
Cory Johnson, Accountant	48,606.40
Clifford Wallace, Electronics Technician	48,454.35
Donald Phares Jr, Sheet Metal Mechanic General Supv	48,323.60
Sarah Bubltz, Public Affairs Specialist (Web Editor)	48,128.00
Lisa Thompson, Const Repr	48,006.40
Preston Carter, Plumber	47,988.18
Dewitt Roseborough III, Photographer	47,835.52
John Bean, Electronics Mechanic Supervisor	47,827.25
George Daniel, Human Resources Specialist (Emp Rel)	47,783.60
Kristin Schmehl, Staff Assistant	47,783.60
Danielle Lewis, Human Resources Spec (Emp Benefits)	47,468.80
Daphne Davies, Financial Management Analyst	47,398.40
Vincent Kline, Const Repr	47,276.80
Daniel Szwad, Construction Representative	47,270.40
Erin Nelson, Writer-Editor	47,033.60
Mark Gaines, Electrician	46,995.01

**Jurisdiction: Capital Construction & Operations, Architect of the  
Capitol, 2017**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Thomas King, Electrician .....	46,911.15
Nelson Samuels, Wood Crafter Supervisor .....	46,882.37
John Yeatts, Plumber .....	46,751.24
Allison Hampton, Occupational Health Nurse .....	46,698.11
Nina Bryant, Supervisory Purchasing Agent .....	46,527.80
Nancy Duval, Program Specialist .....	46,527.80
Frank Arrington, Construction Inspector .....	46,497.31
Cuc Nguyen, Info Technology Spec (Network Services) .....	46,458.84
Gail Grant, Occupational Health Nurse .....	46,335.06
Matthew Kasprzak, Archivist .....	46,152.80
Teofilo Marquez Jr, Construction Representative (Cost Est) .....	46,152.80
Richard Osborn, Construction Representative (Cost Est) .....	46,152.80
Jennifer Blancato, Museum Curator (Art) .....	46,152.80
Brian Roberson, Supervisory Construction Rep. .....	46,152.80
Shurmella Condell Aslan, Architect .....	46,119.80
Victoria Bennett, Lead Budget Analyst .....	46,087.20
Patricia Pritchard, Occupational Health Nurse .....	46,056.80
Betsy Johnson, Construction Support Manager .....	45,537.08
Dean Pellegrini, Plumber .....	45,336.54
Adam Birkland, Contract Specialist .....	45,162.40
Marqueta Taylor, Occupational Health Nurse .....	45,127.12
Regina Guerra McClung, Occupational Health Nurse .....	44,955.51
Kalpiti Patel, Engineering Technician .....	44,828.00
Jessica Blanche, Staff Assistant .....	44,828.00
David Lacroix, Mgmt & Prog Anal .....	44,828.00
George Morse Jr, Construction Representative .....	44,828.00
Gregory Smith, Office Services Program Manager .....	44,828.00
Kenneth Riley, Painter General Supervisor .....	44,791.13
Darryl Adams, Electronics Mechanic Supervisor .....	44,605.36
Michael Lewis, Wood Crafter Supervisor .....	44,347.58
David De Lauter, Wood Crafter General Supervisor .....	44,167.31
Jeffrey Lucas, Painter Assistant Supervisor .....	44,163.05
Berry Russom, High Voltage Electrician Leader .....	44,144.31
David Scrimmager, Paralegal Specialist .....	44,019.58
James Rosenthal, Photographer .....	43,848.16
Tuan Ho, Electronics Engineer .....	43,655.20
Lakisha Payne, Accountant .....	43,512.00
Michael Meadow, Mechanical Engineer .....	43,512.00
Joseph Coratola Jr, Architect .....	43,501.60
Todd Murphy, High Voltage Electrician .....	43,296.18
Scott Fenstermacher, Construction Inspector .....	43,233.04
Robert Oppermann Jr, Construction Inspector .....	43,218.74
Juanita Beasley, Construction Representative .....	43,175.84
John Creeden, Construction Inspector .....	42,901.60
Jessica Perry, Occupational Health Nurse .....	42,265.68
Alvin Bassett, Wood Crafter Supervisor .....	42,239.66
Bryan Leonard Jr, High Voltage Electrician .....	42,013.94
Kimberly King, Construction Representative .....	41,979.75
Kenneth Reinhardt, Electronics Mechanic .....	41,863.32
Gretel Torino, Occupational Health Nurse .....	41,447.52
Jerome Whitters, Maintenance Mechanic .....	41,443.92
John Delorenzo Jr, Electronics Mechanic .....	41,435.31
Christopher Jones, Electronics Mechanic .....	41,378.32
Levine Burgess, Wood Crafter .....	41,161.78
Guy Reynolds, Hazardous Materials Handler Su .....	41,133.72
Donald Carter, Insulator .....	41,126.28
Joel White, Budget Analyst .....	41,102.33
David Reade, Engineering Technician (Drafting) .....	41,072.60
Jennifer Munson, Occupational Health Nurse .....	41,015.68
Franco DiValentin, Mason Supervisor .....	40,891.20
Ana Elias, Budget Analyst .....	40,872.80
Tonya Luis, Occupational Health Nurse .....	40,532.68

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Leonard White, Accountant .....	40,306.80
Andre Roy, Electronics Technician.....	40,210.56
Jonathan Stanford, High Voltage Electrician .....	40,095.69
Keith Butler, Management and Program Analyst.....	40,076.80
Jose Jovel, Mason .....	40,054.82
Karen Lacey Buckler, Human Resources Specialist (Empl Rels) .....	39,973.40
Sydney Girven, Emergency Power Equipment Mechanic .....	39,757.88
Keith Brown, Engineering Technician (Drafting).....	39,598.40
Kelly Brown, Financial Management Specialist .....	39,598.40
Eledrick Stallion, Engineering Technician (Drafting).....	39,598.40
Kipchumba Kitur, Human Resources Specialist (Employee R.....	39,556.80
Jessica Suarez Bonilla, Budget Analyst .....	39,556.80
Paul Satterfield, Electronics Mechanic.....	39,505.23
Robert Bunce, Construction Inspector .....	39,378.18
Leslie Matthaac, Archivist.....	39,312.80
Mark Parker, Electronics Technician .....	39,264.00
William Smallwood Jr, High Voltage Electrician .....	39,244.05
Russell Treacy, Engineering Technician.....	39,048.80
Iris Braxton, Administrative Support Assistant.....	39,048.80
Richard Thomas, Electrician.....	38,990.26
Henry Choffrey, Mason Supervisor .....	38,765.60
Kimuel Villanova, High Voltage Electrician.....	38,666.56
William Bums, Wood Crafter Supervisor .....	38,558.30
Carol Forbes, Occupational Health Nurse .....	38,185.65
Robert Allen, Powered Support Systems Mechanic .....	38,076.08
Jason Rowland, Electrician .....	38,053.76
Richard Lam, Wood Crafter Leader .....	37,982.31
Victor Garcia, Painter-Refinisher .....	37,938.80
Marsha Gantt, Program Specialist .....	37,709.24
Travis O'Roke, Electrician .....	37,707.20
Da'Suan Mason, High Voltage Electrician .....	37,670.31
Thomas Pilkerton, Painter-Refinisher .....	37,607.76
Glenn Fisher, Insulator.....	37,592.12
Edward Williams Jr, Electronics Technician (Bldg Auto Sys).....	37,533.76
Robert Raby, Painter-Refinisher Leader .....	37,498.64
Torey Fezer, Contract Specialist .....	37,403.20
Thomas Nowell, Construction Inspector .....	37,393.04
Wayne King, Powered Support Systems Mechanic .....	37,347.50
Charmain Thomas, Human Resources Specialist (Rec & Plac).....	37,104.60
Joseph Heidemann, Insulator .....	37,009.77
Migdali Delgado, Administrative Officer .....	36,972.40
Karen Pearson, Electronics Mechanic .....	36,912.72
Henry Makwakwa, Fleet Manager .....	36,809.60
Vardell Williams, Electronics Mechanic.....	36,495.20
Valerie Williams, Electronics Mechanic.....	36,495.20
Wesley Mills, Safety and Occupational Health Manager .....	36,423.15
Bruce Pitts, Capital Projects Administrator.....	36,369.60
Luis Orellana, Painter-Refinisher .....	36,360.00
Robert White III, Mason .....	36,341.72
Ashanti Jones, Auditor .....	36,331.61
John Coulter, Electronics Technician (Bldg Auto Sys) .....	36,222.40
Joseph Ruth IV, Mason.....	36,175.55
Linda Jones, Management Analyst .....	35,991.57
Curtis Thomas, Hr Specialist (Payroll & Processing) .....	35,831.00
John Harris, Cement Mason .....	35,583.68
Melissa Prophet, Contract Specialist .....	35,456.00
Lance Farthing, Contract Specialist .....	35,456.00
Mark Waters, Electrician .....	35,439.97
Mishtak Al Kassis, Mason .....	35,308.75
John Jedzinski, Architect .....	35,238.20
Salvador Perez, Wood Crafter.....	35,137.80
Isaac Anderson, Insulator.....	35,060.55

## Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Taunche Workman, Sheet Metal Mechanic .....	35,047.76
James Payne, Materials Handler Supervisor .....	35,041.65
Robert Cochran, Electronics Mechanic .....	34,951.60
Juan Angel, Mason .....	34,749.91
Michael Jarboe Sr, Mason Leader .....	34,699.20
Christopher McGuire, Construction Inspector .....	34,632.69
Alex Tayag, Construction Inspector .....	34,550.08
Kevin Still, Sheet Metal Mechanic .....	34,536.04
James Hamilton, Wood Crafter .....	34,473.52
Darren Carter, Cement Mason .....	34,461.60
Ramon Odom, Accountant .....	34,422.62
Paul Johnston, Architect .....	34,392.60
Keith Harris, Mason .....	34,312.11
Robert Edmonds, Plumber .....	34,284.45
Fredis Cruz, Masonry Worker .....	34,180.38
John Batko, Electrician .....	34,168.01
Cheryl Coppet, Financial Management Specialist .....	34,100.00
Karen Monroe, Purchasing Agent .....	33,644.00
George Galdamez Recinos, Masonry Worker .....	33,627.68
Ota Tabron, IT Project Manager (Sysanalysis) .....	33,352.96
Demetrios Tiches, Wood Crafter .....	33,248.92
Scott Porter, Wood Crafter Leader .....	33,244.16
George Leonard III, Wood Crafter .....	33,112.71
Daniel Watts, Wood Crafter .....	33,110.96
Brian Coyle, Powered Support Systems Mechanic .....	33,094.52
Franklin Owens, Wood Crafter .....	33,063.24
Roger Haynes Jr, Wood Crafter Leader .....	32,951.66
Melissa Coby, Administrative Support Assistant .....	32,906.84
Karl Wiese, Wood Crafter .....	32,869.60
Jose Garcia, Hazardous Material Laborer .....	32,763.70
Wanda Butler, Contract Specialist .....	32,732.00
Anne Oliver, Human Resources Specialist .....	32,732.00
Evan Lewis, Sheet Metal Mechanic .....	32,721.76
Markus Johnson, Hazardous Material Laborer Leader .....	32,719.18
Dana Jennings, Program Support Assistant .....	32,600.80
Martin Jones, Wood Crafter .....	32,595.23
Mark Carrico, Fire Protection Inspector .....	32,590.99
Michael Henry, Masonry Worker .....	32,584.12
Edward Thompson, Hazardous Material Laborer .....	32,546.04
Brian Frommer, Construction Representative .....	32,535.36
Terry Seaney, Administrative Support Assistant .....	32,406.84
Brendan Green, Wood Crafter .....	32,211.62
Pamela Streeter, Accounting Technician .....	32,100.80
Narda Johnson, Administrative Support Assistant .....	32,100.80
Jocelyn Travers, Archives Technician .....	32,100.80
Gloria Grinder, Administrative Support Assistant .....	32,100.80
Eric Bundy, Purchasing Agent .....	32,100.80
Delores Otterson, Administrative Support Assistant .....	32,100.80
James Jones Jr, Purchasing Agent .....	32,100.80
Jose Martinez, Wood Crafter .....	31,915.46
John Bonsby Jr, Mason .....	31,850.00
Ryan Columbo, Construction Project Manager .....	31,571.20
Francis Brashears, Mason .....	31,564.80
Carlos Sagastume, Mason .....	31,503.80
Kelly Jenkins, Hr Specialist (Payroll & Processing) .....	31,436.20
Thomas Cole, Cement Finisher .....	31,363.52
Victor Jackson, Cement Finisher .....	31,343.36
Nancy Rodriguez, Lead Purchasing Agent .....	30,911.20
John Swann, Laborer (Recycler) Supervisor .....	30,779.20
Daniel Culbert, Electronics Mechanic .....	30,737.62
Tanisha Gordon, Hr Specialist (Payroll & Processing) .....	30,705.24
Fred Hodges, Wood Crafter Leader .....	30,505.06

## Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount
Christopher Sheffield, Electrician .....	30,373.67
Jose Rivera Hernandez, Mason Worker .....	30,295.42
Adrienne Wilson, Hr Specialist (Payroll & Processing).....	30,115.20
Jose Rodriguez, Painter .....	29,666.83
Anthony Meafee, Masonry Worker.....	29,583.60
Casey Cutlip, Painter .....	29,212.82
David Simmons, Hazardous Material Laborer .....	29,139.68
Karen Fleming, Program Support Assistant .....	28,993.60
Jessica Quagliaroli, Archives Technician.....	28,808.00
Joseph Caruso II, High Voltage Electrician.....	28,791.91
Russell Broaddus, Masonry Worker .....	28,734.40
Charles Harrison III, Human Resources Asst (Recruit & Place) .....	28,559.00
Herbert Estep, Hazardous Material Laborer Leader .....	28,402.00
Tambo Prince, Architect .....	28,349.40
Tekida Young, Administrative Support Assistant .....	28,194.98
Atiba Marshall, Human Resources Specialist (Recruitmen).....	28,187.20
Gerson Velasco, Masonry Worker .....	27,786.32
Troy Ross, Laborer (Recycler) Supervisor.....	27,612.89
Franklin Beall, Wood Crafter .....	27,596.21
Nathan Dickerson, Administrative Support Assistant .....	27,241.10
Yakira Melaughlin, Administrative Program Assistant .....	27,162.40
Bernadette Gomez, Accounting Technician .....	27,162.40
Janel Thompson, Administrative Support Assistant (Oa).....	26,777.78
Shericka Johnson, Occupational Health Technician .....	26,521.48
Gerald Rose, Electrician .....	26,502.37
Sean O'Donnell, Purchasing Agent .....	26,222.84
Christopher Fatila, Inspector General.....	26,220.80
Marvin Townes, Laborer.....	25,996.46
Dwight Scott, Cement Finisher .....	25,643.89
Patricia Williams, Director Safety Fire & Enviro. Pgms. ....	25,529.60
Hien Nguyen, Accounting Technician .....	25,421.60
William Burgess, Materials Handler .....	25,416.80
Moses Smith, Materials Handler .....	25,416.80
Ariel Kahan, Administrative Support Assistant .....	25,071.80
Daniel Francois, Laborer (Recycler).....	24,868.38
Lyndon Garner, Sheet Metal Mechanic Helper .....	24,831.40
Robert Sheya, Wood Crafter Leader .....	24,805.60
Lance Hubbard, Purchasing Agent.....	24,720.55
Victoria Villano, Curatorial Assistant .....	24,683.42
Darnell Johnson, Painter-Refinisher .....	24,334.03
Wilbert Beverly, Tilesetter .....	24,241.36
Andrew Glendonig, Management and Program Analyst (Cafm) .....	24,142.40
Henry Mcalpine Jr, Administrative Operations Assistant .....	24,076.00
Jason Handley, Material Handler .....	23,829.60
Curtis Lewis Jr, Materials Handler (Motor Vehicle Opera) .....	23,545.60
Santos Iglesias, Hazardous Material Laborer .....	23,428.44
Mcalwain Claggett, Administrative Support Clerk .....	23,403.20
Edward Lowe, Wood Crafter .....	23,326.15
April Davis, Administrative Support Clerk .....	22,576.60
Gabrielle Stanton, Human Resources Speelst (Empl Banes).....	22,505.82
Robert Black II, Contract Specialist .....	22,448.22
Michael Hollingsworth, Laborer .....	22,432.08
Jose Aguilar, Laborer .....	22,090.39
James Dennis, Wood Crafter .....	22,086.30
Osman Zelaya Rodriguez, Laborer .....	21,808.96
Bryant Jackson, Laborer .....	21,688.54
Albert Harris, Time & Leave Clerk Oa .....	21,632.89
Robert Nicholson, Painter-Refinisher .....	21,457.09
Kevin Mulshine, Inspector General .....	21,386.34
Kyle Kibler, Laborer .....	21,373.47
Erick Mercer, Laborer .....	21,358.64
Gregory Turner, Laborer .....	21,144.93

**Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Donald Joyeux, Laborer .....	21,139.65
Krishna Sonti, Mechanical Engineer .....	20,994.00
Samuel Giron, Laborer .....	20,869.08
Milton Jasper Jr, Laborer .....	20,334.96
Patrick Crosby, Wood Crafter .....	20,305.09
Charles Beasley, Laborer .....	19,733.88
Christopher Stein, Wood Crafter .....	19,606.24
Bryon Gurley, Administrative Operations Assistant .....	19,470.41
Brandon Mills, High Voltage Electrician .....	19,311.53
Russel Pittman, Wood Crafter .....	19,212.89
Gregory Johnson Jr, Laborer .....	18,862.40
Laranda Hite, Occupational Health Nurse .....	18,656.60
George Leonard IV, Laborer .....	18,200.80
Franklin Jackson, Fork Lift Operator (Laborer) .....	17,350.15
Francis Holt, Laborer .....	16,990.80
Sidney Bremerman, Wood Crafter .....	16,585.67
Antoine Kennedy, Materials Handler Leader .....	16,444.80
James Campbell, Supply Technician .....	16,298.62
April Loizou, Archives Technician .....	15,577.84
Jesus Diaz, Decorative Plasterer .....	14,917.60
Carrie Codeno, Purchasing Agent .....	14,906.38
Donald Pittsnogle, Materials Handler .....	14,022.64
Emanuel Sorrell, Mason .....	13,961.43
Wayde Brown Sr, Materials Handler (Motor Vehicle Opera .....	13,132.96
Roger Gustin, Painter Assistant Supervisor .....	12,985.00
Manuel Pimentel, Supervisory Accountant .....	12,883.20
Parrish Thompson, Laborer .....	11,955.00
Charles Woodland, Laborer .....	10,707.05
Harold Honegger, Supervisory Contract Specialist .....	9,446.40
Stephen Wallace Jr, Laborer .....	6,539.35
Edward Bowman, Laborer (Recycler) .....	6,332.00
Boyd Miller Jr, Mason Supervisor .....	5,251.44
William Meneil, Senior Financial Analyst .....	5,024.16
Christopher Beyer, Emergency Management Coordinator .....	3,633.60
James Adams, Laborer .....	1,866.40
Meagan Ferguson, Office Clerk .....	1,022.20
Nicholas Caponifi, Office Clerk .....	545.20
Jessica Garcia, Office Clerk .....	545.20
Alysha Lewis, Office Clerk .....	545.20
Christopher Johnson, Electrician .....	538.25
Adetomilola Adedayo, Office Clerk .....	327.12
Curt Smith, Laborer .....	197.80
Jose Valverde, Painter .....	182.64
Lewis Taylor, Laborer (Recycler) .....	15.30
Mark Britton, Electronics Mechanic .....	-542.88
Leonard Hill, Electrician .....	-3,632.89

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

*Government Contributions*  
for the Period January 1, 2017 to June 30, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	60,320.60
Federal Employee Retirement System .....	4,601,665.65
Federal Insurance Contributions Act .....	1,627,940.80
Health Benefits .....	2,630,479.39
Life Insurance .....	49,014.97
Retention Allowance .....	2,862.40
Thrift Savings Plan .....	1,165,051.32

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jan 4, 2017	17000048	U. S. Senate	Facilities Maintenance Services	27,000.00
	17000061	Laurence J Dallaire	Travel for Business Purposes LD	967.58
	17000062	GARDENHOUR CHRISTOPHER	Travel for Business Purposes LD	418.91
	17000064	Michelle Flaherty	Travel for Business Purposes LD	433.60
	17000066	CHRISTOPHER J MILES	Travel for Business Purposes LD	639.05
	17000239	CONTROL CABLE, INC.	Consumable Inventory	69,318.96
	17000242	CALVERT SERVICE & SUPPLY LLC	Expendable Supplies	2,740.00
	17000300	EMS TECHNOLOGIES, LLC	Consumable Inventory	59,862.40
	17000301	FORCE 3, LLC	Consumable Inventory	3,609.31
	17001012	DLT SOLUTIONS, LLC	Facilities Maintenance Services	1,111.09
	17001036	OMNISTUDIO	Advisory/Assistance Services	20,005.48
	17001068	OMNISTUDIO	Advisory/Assistance Services	6,957.62
	17001090	VIDEOART PRODUCTIONS	Advisory/Assistance Services	4,187.50
	17001094	SERVICE SOURCE, INC	Facilities Maintenance Services	31,121.62
	17001115	FORCE 3, LLC	Facilities Maintenance Services	112,657.38
	17001118	MARYLAND SOUND INTERNATIONAL	Consumable Inventory	6,756.50
	17001122	TOTAL ENVIRONMENTAL CONCEPTS, INC.	Expendable Supplies	3,950.00
	17001133	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	5,302.41
	17001134	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	200.00
	17001150	BCA	Facilities Maintenance Services	2,590.00
	17001215	AOC SOLUTIONS INC.	Advisory/Assistance Services	10,573.64
	17001225	INTELLITRACK, INC.	Facilities Maintenance Services	2,902.00
	17001228	J. P. INVESTIGATIVE GROUP INC.	Advisory/Assistance Services	2,901.60
	17001235	BHS	Advisory/Assistance Services	14,750.00
	17001236	RGS ASSOCIATES, INC.	Advisory/Assistance Services	6,373.88
	17001237	BHS	Advisory/Assistance Services	8,125.00
	17001248	SCHUETTINGER CONSERVATION SERVICES, INC.	Facilities Maintenance Services	13,293.75
	17001274	STANTON ENGINEERING	Advisory/Assistance Services	12,203.10
	17001275	EVOLVER	Facilities Maintenance Services	374.94
	17001276	TRIMBLE	Facilities Maintenance Services	34,337.00
	17001278	EVOLVER	Facilities Maintenance Services	37,053.04
	17001279	EVOLVER	Facilities Maintenance Services	78.08
	17001312	EVOLVER	Accountable Property under \$25K	8,152.26
	17001318	EVOLVER	Facilities Maintenance Services	2,504.61
	17001328	TELOS	Facilities Maintenance Services	19,825.53
	17001331	STORAGE HAWK	Facilities Maintenance Services	13,481.68
	17001339	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	858.87
	17001341	STANTON ENGINEERING	Advisory/Assistance Services	2,986.28
	17001342	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	2,177.00
	17001343	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	21,482.00
	17001354	REUTER & HANNEY, INC.	Facilities Maintenance Services	60,976.00
	17001363	URS	Facilities Maintenance Services	9,244.01
	17001368	CACL INC. - FEDERAL	Facilities Maintenance Services	22,485.91
	17001369	CACL INC. - FEDERAL	Facilities Maintenance Services	30,600.85
	17001406	PCMG, INC.	Facilities Maintenance Services	1,609.73
	17001411	GRB	Facilities Maintenance Services	52,719.00
	17001412	MYTHICS, INC.	Facilities Maintenance Services	11,449.29
	17001421	TELOS	Consumable Inventory	16,655.68
	17001422	TELOS	Consumable Inventory	7,301.12
	17001423	TELOS	Consumable Inventory	342.24
	17001429	BFPE INTERNATIONAL	Advisory/Assistance Services	2,960.00
Jan 6, 2017	17000326	JEFFERSON LEASING	Accountable Property under \$25K	522.00
	17000327	JEFFERSON LEASING	Accountable Property under \$25K	522.00
	17000329	ACCESSFLOORSYSTEMS.COM, INC.	Consumable Inventory	5,386.10
	17000330	HOLLINGER METAL EDGE, INC.	Expendable Supplies	3,128.82
	17001350	PACTRUST	Rental Payments to GSA	46,198.83
	17001446	STAC SOLUTIONS	Facilities Maintenance Services	5,083.03
	17001455	SOLUTION GUIDANCE CORPORATION	Architectural and Engineering Services	88.86
	17001463	WINGSWEPT, LLC	Other General Services Non-Federal	693.00
Jan 10, 2017	16001194	LIBRARY OF CONGRESS	Advisory/Assistance Services	181,184.00
	16001195	LIBRARY OF CONGRESS	Advisory/Assistance Services	25,710.00
	16001196	LIBRARY OF CONGRESS	Advisory/Assistance Services	109,880.00
	16001197	LIBRARY OF CONGRESS	Advisory/Assistance Services	12,460.00
	17000341	POSTAL SERVICE	Electric Supplies (Inventory)	1,969.00

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Date	Voucher Number	Payee	Description	Amount		
Jan 11, 2017	17000343	TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Haz Substance Janitorial Supplies (Inventory)	457,535.66		
	17000052	Kooper of Stationary	Expendable Supplies	184.43		
	17000331	HP	Accountable Property under \$25K	452.87		
	17001490	OMNISTUDIO	Advisory/Assistance Services	11,773.56		
Jan 12, 2017	17001536	VERIZON WIRELESS	Facilities Maintenance Services	81,151.79		
	17001539	OMNISTUDIO	Advisory/Assistance Services	5,713.15		
	17001542	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Consumable Inventory	6,538.00		
	17000345	U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	41,538.25		
	Jan 13, 2017	17000072	Joy Jordan	Travel for Training Purposes LD	925.92	
		17000332	HP	Accountable Property under \$25K	6,793.18	
	Jan 17, 2017	17000381	DIGITAL VIDEO GROUP INC	Facilities Maintenance Services	19,859.00	
		17001489	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	4,464.10	
		17001489	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	16,198.96	
		17001492	TMA SYSTEMS, L.L.C.	Facilities Maintenance Services	21,753.60	
17001500		JTF BUSINESS SYSTEMS CORPORATION	Facilities Maintenance Services	2,750.00		
17001533		TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	20,259.36		
17001535		COMPLETE BUILDING SERVICES	Advisory/Assistance Services	2,487.00		
17001541		TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	2,701.80		
17001550		CAFL INC - FEDERAL	Facilities Maintenance Services	39,355.66		
17001557		CGI FEDERAL INC	Advisory/Assistance Services	242.25		
17001564		YRCI	Advisory/Assistance Services	29,965.54		
17001565		CLIFFORD & GARDE, LLP	Advisory/Assistance Services	327.75		
17001573		WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	6,066.60		
17001587		EVOLVER	Facilities Maintenance Services	17,505.60		
17001596		EVOLVER	Facilities Maintenance Services	7,682.88		
17001607		STANTON ENGINEERING	Advisory/Assistance Services	15,597.40		
17001609		AI SOLUTIONS, INC.	Advisory/Assistance Services	1,096.76		
17001611		CGI FEDERAL INC	Advisory/Assistance Services	156,734.43		
17001613		CGI FEDERAL INC	Advisory/Assistance Services	156,734.43		
Jan 17, 2017		17000348	FEDERAL OCCUPATIONAL HEALTH	Advisory/Assistance Services	145.17	
Jan 18, 2017		17000353	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	241.89	
		17000354	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50	
		17001220	ELITE	Other General Services Non-Federal	585.54	
		17001559	ELITE	Facilities Maintenance Services	7,162.58	
		17001562	ELITE	Facilities Maintenance Services	319.72	
		17001680	C V I	Advisory/Assistance Services	5,460.47	
		17001682	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	2,412.58	
		17001684	C V I	Advisory/Assistance Services	3,461.21	
		Jan 19, 2017	17000358	GENERAL SERVICES ADMINISTRATION	Equipment Rental	187.83
			17000359	GENERAL SERVICES ADMINISTRATION	Equipment Rental	0.50
		Jan 23, 2017	17000371	GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges	292.44
			17000372	GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges	0.50
Jan 24, 2017	17000408	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	279.13		
	17000409	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50		
	17000410	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	250.20		
	SCHED*	AOC SOLUTIONS INC	Advisory/Assistance Services	10,573.64		
	SCHED*	C V I	Advisory/Assistance Services	7,916.14		
	SCHED*	CGI FEDERAL INC	Advisory/Assistance Services	156,734.43		
	SCHED*	CLARUS GLASSBOARDS LLC	Advisory/Assistance Services	7,603.08		
	SCHED*	ENTECH ENGINEERING, INC	Facilities Maintenance Services	5,926.03		
	SCHED*	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	42,508.75		
	SCHED*	IFMA	Training	1,466.69		
	SCHED*	INSIGHT PUBLIC SECTOR, INC.	Consumable Inventory	1,705.15		
	SCHED*	Karla J. de Steuben	Tort Claims	350.00		
	SCHED*	LJB INC	Training	1,125.00		
	SCHED*	RHINO FIRE PROTECTION ENGINEERING, PLLC	Training	5,620.07		
	SCHED*	SHALOM BARANES ASSOCIATES P C	Advisory/Assistance Services	16,711.27		
	SCHED*	VERIZON WIRELESS	Advisory/Assistance Services	89,916.61		
	SCHED*	VESSENCE CORPORATION	Advisory/Assistance Services	7,482.50		
	Jan 25, 2017	17000364	ERGOGENESIS WORKPLACE SOLUTIONS	O/H Supplies & Materials Purchased	1,166.32	
17000375		EARTHCAM INC	Accountable Property under \$25K	48,899.76		
17000378		HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,399.99		
	17000379	HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,399.99		

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	17000390...	COMMUNICATIONS ENGINEERING .....	Consumable Inventory .....	14,498.00
	17000411...	GENERAL SERVICES ADMINISTRATION .....	Accountable Property under \$25K .....	160.67
	17000412...	GENERAL SERVICES ADMINISTRATION .....	Accountable Property under \$25K .....	0.50
	17000413...	House Supply Services, U.S. ....	Expendable Supplies .....	1,049.94
	17000414...	GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	2,413.00
	17000415...	GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	2,413.00
	17000416...	GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	564.00
	17000417...	GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	533.00
	17001574...	WHEELHOUSE GROUP, INC., THE .....	Advisory/Assistance Services .....	5,071.10
	17001577...	SECUREWORKS, INC. ....	Facilities Maintenance Services .....	26,116.30
	17001579...	SECUREWORKS, INC. ....	Facilities Maintenance Services .....	7,732.80
	17001681...	AMERICAN PEST MANAGEMENT .....	Advisory/Assistance Services .....	204.00
	17001689...	PM SERVICES COMPANY .....	O/H Supplies & Materials Purchased .....	2,689.47
	17001708...	AI SOLUTIONS, INC. ....	Advisory/Assistance Services .....	8,502.80
	17001710...	STANTON ENGINEERING .....	Advisory/Assistance Services .....	7,577.02
	17001721...	OLIN CONSERVATION INC. ....	Facilities Maintenance Services .....	3,577.01
	17001722...	OLIN CONSERVATION INC. ....	Facilities Maintenance Services .....	4,052.24
	17001744...	TELOS .....	Consumable Inventory .....	6,901.84
	17001745...	TELOS .....	Facilities Maintenance Services .....	19,530.00
	17001777...	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC .....	Advisory/Assistance Services .....	3,581.50
	17001780...	JAMES POSEY ASSOCIATES INC .....	Architectural and Engineering Services .....	10,764.60
	17001793...	C V I .....	Advisory/Assistance Services .....	3,278.97
	17001799...	C V I .....	Advisory/Assistance Services .....	3,514.41
	17001800...	C V I .....	Advisory/Assistance Services .....	1,794.50
Jan 27, 2017	17000438...	COMMUNICATIONS ENGINEERING .....	Consumable Inventory .....	9,480.00
	17000443...	CDW GOVERNMENT LLC .....	Accountable Property under \$25K .....	10,791.25
	17000444...	TSS .....	Facilities Maintenance Services .....	30,806.45
	17000831...	JP Morgan Chase .....	Consumable Inventory .....	7,034.32
	17000832...	JP Morgan Chase .....	Consumable Inventory .....	78,635.90
	17000833...	JP Morgan Chase .....	Consumable Inventory .....	111,773.59
	17000834...	JP Morgan Chase .....	Consumable Inventory .....	19,751.59
	17000835...	JP Morgan Chase .....	Consumable Inventory .....	105,759.41
	17001510...	SALIENT FEDERAL SOLUTIONS, INC. ....	Facilities Maintenance Services .....	21,200.00
	17001543...	CARAHSOFT TECHNOLOGY CORP. ....	Facilities Maintenance Services .....	42,207.79
	17001584...	NEW TARGET INTERNET DESIGN & DEVELOPMENT .....	Advisory/Assistance Services .....	200.00
	17001588...	NEW TARGET INTERNET DESIGN & DEVELOPMENT .....	Advisory/Assistance Services .....	5,302.41
	17001627...	STANTON ENGINEERING .....	Advisory/Assistance Services .....	13,339.62
	17001634...	DLT SOLUTIONS, LLC .....	Facilities Maintenance Services .....	7,048.20
	17001694...	EASTERN RESEARCH GROUP, INC. ....	Advisory/Assistance Services .....	2,003.91
	17001695...	EASTERN RESEARCH GROUP, INC. ....	Advisory/Assistance Services .....	2,552.34
	17001711...	EMERGENCY SERVICES INTEGRATORS .....	Advisory/Assistance Services .....	45,000.00
	17001742...	BOZ, ALLEN HAMILTON INC. ....	Advisory/Assistance Services .....	13,048.33
	17001785...	MICROSOFT .....	Software Under \$25K .....	6,043.33
	17001787...	MICROSOFT .....	Software Under \$25K .....	6,043.33
	17001792...	ELITE .....	Other General Services Non-Federal .....	487.95
	17001803...	C V I .....	Advisory/Assistance Services .....	9,781.01
	17001814...	FAITHFUL+GOULD INC. ....	Facilities Maintenance Services .....	9,677.36
Jan 31, 2017	17000430...	FEDERAL OCCUPATIONAL HEALTH .....	Advisory/Assistance Services .....	6,560.00
	17000432...	LIBRARY OF CONGRESS .....	Advisory/Assistance Services .....	79,819.00
	17000433...	LIBRARY OF CONGRESS .....	Advisory/Assistance Services .....	1,074.00
	17000434...	LIBRARY OF CONGRESS .....	Advisory/Assistance Services .....	2,225.00
Feb 1, 2017	17000981...	Nicole Kofinski .....	Travel for Business Purposes LD .....	48.00
	17000985...	JEFFREY W KUILH .....	Travel for Business Purposes LD .....	28.52
	17000986...	Joseph M Bloomer Jr .....	Travel for Business Purposes LD .....	528.60
	17000987...	Mona Amatic .....	Local Travel .....	13.00
	17000130...	EMS TECHNOLOGIES, LLC .....	Architectural and Engineering Services .....	215,100.00
	17001099...	VENESSECE CORPORATION .....	Advisory/Assistance Services .....	13,753.00
	17001696...	SERVICE SOURCE, INC. ....	Facilities Maintenance Services .....	31,121.62
	17001817...	FAITHFUL+GOULD INC. ....	Facilities Maintenance Services .....	6,987.00
	17001846...	FAITHFUL+GOULD INC. ....	Facilities Maintenance Services .....	17,000.00
	17001859...	URS .....	Architectural and Engineering Services .....	5.43
	17001870...	PACTRUST .....	Rental Payments to GSA .....	46,198.83
	17001931...	DAEDALUS INC .....	Facilities Maintenance Services .....	15,509.51

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	17001932... CUNNINGHAM-ADAMS CONSERVATION LTD.	Facilities Maintenance Services.....	20,484.00
	17001938... JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services.....	5,023.48
Feb 3, 2017	17000133... HITT	Advisory/Assistance Services.....	1,609.04
	17000448... CARAHSOFT TECHNOLOGY CORP.	Advisory/Assistance Services.....	54,188.10
	17000477... JEFFERSON LEASING	Accountable Property under \$25K.....	522.00
	17000478... JEFFERSON LEASING	Accountable Property under \$25K.....	522.00
	17000484... DELL MARKETING L.P.	Accountable Property under \$25K.....	82,951.20
	17001698... CDW GOVERNMENT LLC	Facilities Maintenance Services.....	6,625.34
	17001795... RGS ASSOCIATES, INC	Advisory/Assistance Services.....	3,569.37
	17001820... J. P. INVESTIGATIVE GROUP INC	Advisory/Assistance Services.....	2,901.60
	17001821... J. P. INVESTIGATIVE GROUP INC	Advisory/Assistance Services.....	2,659.80
	17001839... EVOLVER	Facilities Maintenance Services.....	10,607.76
	17001869... EVOLVER	Facilities Maintenance Services.....	168,189.26
	17001901... U. S. COST INCORPORATED	Facilities Maintenance Services.....	8,423.00
	17001925... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services.....	16,094.46
	17001948... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services.....	4,500.00
	17001951... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services.....	1,250.61
	17001957... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services.....	15,998.92
	17001965... VERIZON WIRELESS	Facilities Maintenance Services.....	73,492.98
	17001968... STAC SOLUTIONS	Facilities Maintenance Services.....	5,083.03
	17001969... ITF BUSINESS SYSTEMS CORPORATION	Facilities Maintenance Services.....	2,750.00
	17001973... C V I	Advisory/Assistance Services.....	659.66
Feb 7, 2017	17000435... POSTAL SERVICE	Electric Supplies (Inventory).....	1,969.00
Feb 8, 2017	17001992... CGI FEDERAL INC	Advisory/Assistance Services.....	242.25
	17001994... CGI FEDERAL INC	Advisory/Assistance Services.....	156,734.43
	17001995... OMNISTUDIO	Advisory/Assistance Services.....	18,282.52
	17001996... AOC SOLUTIONS INC	Advisory/Assistance Services.....	10,573.64
	17001998... AI SOLUTIONS, INC.	Advisory/Assistance Services.....	23,342.98
	17001999... EVOLVER	Facilities Maintenance Services.....	239,673.71
	17002014... TMA SYSTEMS, L.L.C.	Advisory/Assistance Services.....	1,519.22
	17002015... FAITHFUL + GOULD, INC.	Facilities Maintenance Services.....	11,874.00
	17002016... TMA SYSTEMS, L.L.C.	Architectural and Engineering Services.....	17,390.06
	17002018... TMA SYSTEMS, L.L.C.	Architectural and Engineering Services.....	25,832.41
	17002025... C V I	Advisory/Assistance Services.....	4,451.76
	17002036... CLIFFORD & GARDE, LLP	Advisory/Assistance Services.....	71.25
	17002043... COMCAST BUSINESS COMMUNICATIONS, LLC	Accountable Property under \$25K.....	28,208.40
	17002044... MICROSOFT	Software Under \$25K.....	968.40
	17002047... COMCAST BUSINESS COMMUNICATIONS, LLC	Facilities Maintenance Services.....	4,990.00
	17002049... NORTHWIND VENTURES INC	Facilities Maintenance Services.....	14,865.60
	17002060... FAITHFUL+GOULD, INC.	Facilities Maintenance Services.....	6,370.66
	17002061... FAITHFUL+GOULD, INC.	Facilities Maintenance Services.....	693.00
	17002063... WINGSWEPT, LLC	Other General Services Non-Federal.....	3,016.17
	17002065... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services.....	414.92
	17002067... OMNISTUDIO	Advisory/Assistance Services.....	20,259.36
Feb 10, 2017	17000142... EMS TECHNOLOGIES, LLC	Architectural and Engineering Services.....	210,870.00
	17000519... HANOVER UNIFORM COMPANY	OH Supplies & Materials Purchased.....	394.35
	17000520... HANOVER UNIFORM COMPANY	OH Supplies & Materials Purchased.....	5,935.95
	17001635... SIERRA PDMONT ENGVERS GLOGISTS	Advisory/Assistance Services.....	3,862.50
	17001741... CSS	Advisory/Assistance Services.....	11,671.68
	17002079... CSS	Advisory/Assistance Services.....	11,671.68
	17002080... SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services.....	102,146.56
	17002083... REUTER & HANNEY, INC	Facilities Maintenance Services.....	48,368.00
	17002085... ELITE	Facilities Maintenance Services.....	319.72
	17002086... MYTHICS, INC.	Facilities Maintenance Services.....	4,241.36
	17002087... PLUXER INTERNATIONAL, INC.	Facilities Maintenance Services.....	4,178.00
	17002088... ELITE	Facilities Maintenance Services.....	7,162.58
	17002089... URS	Facilities Maintenance Services.....	12,966.80
	17002091... AOC SOLUTIONS INC	Advisory/Assistance Services.....	10,573.64
Feb 14, 2017	17000440... GENERAL SERVICES ADMINISTRATION	Equipment Rental.....	187.83
	17000441... GENERAL SERVICES ADMINISTRATION	Equipment Rental.....	0.50
	17000442... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K.....	243.43
	17000443... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K.....	0.50

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	17000444	GENERAL SERVICES ADMINISTRATION	Accountable Property \$25K or More	238.82
	17000446	GENERAL SERVICES ADMINISTRATION	Accountable Property \$25K or More	244.17
	17000447	GENERAL SERVICES ADMINISTRATION	Accountable Property \$25K or More	273.06
	17000448	LIBRARY OF CONGRESS	Advisory/Assistance Services	42,153.00
	17000449	LIBRARY OF CONGRESS	Advisory/Assistance Services	1,074.00
	17000450	LIBRARY OF CONGRESS	Advisory/Assistance Services	1,189.00
Feb 15, 2017	17000526	HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,400.00
	17000527	ACME AUTO LEASING LLC	Accountable Property under \$25K	875.00
	17000528	ACME AUTO LEASING LLC	Accountable Property under \$25K	875.00
	17000529	NCS INDUSTRIES	Consumable Inventory	13,946.82
	17002100	FAITHFUL+GOULD INC.	Facilities Maintenance Services	18,998.52
	17002128	PM SERVICES COMPANY	O/H Supplies & Materials Purchased	5,532.97
	17002163	FAX PROS, THE	Facilities Maintenance Services	31,121.62
	17002164	FAX PROS, THE	Accountable Property under \$25K	5,275.67
	17002164	FAX PROS, THE	Accountable Property under \$25K	5,275.67
	17002183	AI SOLUTIONS, INC.	Advisory/Assistance Services	15,412.60
Feb 17, 2017	17000057	Karla J. de Stuenkel	Advisory/Assistance Services	14.00
	17000058	CESAR A KORZENIEWICZ	Other General Services Non-Federal	410.00
	17000089	VICTORIA M VILLANO	Travel for Training Purposes LD	751.56
	17002105	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	10,243.00
	17002106	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	13,234.44
	17002108	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	16,707.25
	17002109	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	10,600.00
	17002110	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	7,323.03
	17002111	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	8,261.00
	17002112	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	4,457.00
	17002113	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	6,791.00
	17002114	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	14,000.00
	17002121	EVOLVER	Facilities Maintenance Services	16,463.60
	17002122	EVOLVER	Accountable Property under \$25K	5,916.68
	17002123	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	7,087.00
	17002124	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	33,227.00
	17002125	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	9,000.00
	17002126	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	3,400.00
	17002127	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	4,500.00
	17002131	EVOLVER	Facilities Maintenance Services	37,489.47
	17002133	EVOLVER	Facilities Maintenance Services	12,164.56
	17002134	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	200.00
	17002136	SOLUTION GUIDANCE CORPORATION	Architectural and Engineering Services	88.86
	17002139	EVOLVER	Facilities Maintenance Services	4,124.34
	17002140	EVOLVER	Facilities Maintenance Services	176,652.75
	17002141	EVOLVER	Facilities Maintenance Services	78.08
	17002142	EVOLVER	Facilities Maintenance Services	1,905.97
	17002166	ARTEX INC.	Facilities Maintenance Services	2,605.00
	17002179	OMNISTUDIO	Advisory/Assistance Services	696.00
	17002191	FAITHFUL+GOULD INC.	Facilities Maintenance Services	5,346.00
	17002192	FAITHFUL+GOULD INC.	Facilities Maintenance Services	8,910.00
	17002195	FAITHFUL+GOULD INC.	Facilities Maintenance Services	7,128.00
	17002217	WHEELHOUSE GROUP, INC. THE	Advisory/Assistance Services	5,068.43
	17002220	JAMES POSEY ASSOCIATES INC.	Architectural and Engineering Services	7,240.95
Feb 24, 2017	17000098	CHRISTOPHER J MILES	Travel for Business Purposes LD	532.98
	17000099	Jerrold Whittington	Travel for Business Purposes LD	906.06
	17000101	EDWARDS MICHAEL L	Local Travel	26.46
	17000102	Joseph Peter	Local Travel	26.62
	17000104	James I. Wilson III	Local Travel	10.00
	17000524	NOS	Facilities Maintenance Services	81,856.87
	17000525	NOS	Facilities Maintenance Services	142,604.66
	17002104	EMERGENCY SERVICES INTEGRATORS	Facilities Maintenance Services	1,980.00
	17002132	SALIENT FEDERAL SOLUTIONS, INC.	Facilities Maintenance Services	16,112.00
	17002135	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	5,302.41
	17002165	YRCI	Advisory/Assistance Services	22,336.96
	17002256	AI SOLUTIONS, INC.	Advisory/Assistance Services	1,590.20
	17002279	AMERICAN PEST MANAGEMENT	Buildings & Renovations	204.00

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Date	Voucher Number Payee	Description	Amount
	17002287 RGS ASSOCIATES, INC.	Advisory/Assistance Services	3,857.26
	17002289 BENTLEY SYSTEMS, INCORPORATED	Facilities Maintenance Services	19,321.00
	17002307 TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	14,631.76
Feb 26, 2017	17000498 U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	39,776.02
	17000499 GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges	266.93
	17000500 GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges	7.50
Feb 27, 2017	17000504 NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY	Consumable Inventory	801.00
	17000512 GOVERNMENT PRINTING OFFICE	Printing and Reproduction	376.26
	17000513 GOVERNMENT PRINTING OFFICE	Printing and Reproduction	708.75
	17000514 GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,890.00
	17000515 GOVERNMENT PRINTING OFFICE	Printing and Reproduction	481.62
	17000516 GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,890.00
	17000517 GOVERNMENT PRINTING OFFICE	Printing and Reproduction	628.00
	17000520 GENERAL SERVICES ADMINISTRATION	Accountable Property \$25K or More	261.15
	17000521 GENERAL SERVICES ADMINISTRATION	Accountable Property \$25K or More	.00
	17000522 GENERAL SERVICES ADMINISTRATION	Accountable Property \$25K or More	250.20
	17000523 GENERAL SERVICES ADMINISTRATION	Accountable Property \$25K or More	.00
Feb 28, 2017	17000526 DEPARTMENT OF LABOR	Workers Compensation	49,784.97
Mar 1, 2017	17000060 CORTEZ MARVIN A.	Tort Claims	148.00
	17000061 PLANNING, INC.	Training	1,875.00
	17000553 DELL MARKETING L.P.	Accountable Property under \$25K	11,699.50
	17002231 EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	4,140.00
	17002237 EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	5,174.00
	17002253 AI SOLUTIONS, INC.	Advisory/Assistance Services	757.60
	17002254 ONIX INC	Architectural and Engineering Services	2,377.91
	17002258 STANTON ENGINEERING	Advisory/Assistance Services	8,242.33
	17002281 PRIME SOURCE TECHNOLOGIES, LLC	Facilities Maintenance Services	13,388.67
	17002290 FORCE 3, LLC	Facilities Maintenance Services	3,036.88
	17002308 RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	1,029.91
	17002309 RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	5,250.56
	17002310 RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	735.66
	17002311 TELOS	Consumable Inventory	2,623.84
	17002312 TELOS	Facilities Maintenance Services	18,839.04
	17002317 RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	12,552.99
	17002326 CONSTRUCTION INDUSTRY INSTITUTE	Advisory/Assistance Services	19,800.00
	17002333 District Department of Environment	Advisory/Assistance Services	1,000.00
	17002334 District Department of Environment	Advisory/Assistance Services	500.00
	17002335 District Department of Environment	Advisory/Assistance Services	500.00
	17002344 EVOLVER	Accountable Property under \$25K	11,538.14
	17002345 EVOLVER	Facilities Maintenance Services	167,430.46
	17002346 EVOLVER	Facilities Maintenance Services	246,384.57
	17002348 CACL INC. - FEDERAL	Facilities Maintenance Services	36,544.99
	17002353 SPARLIN LAW OFFICE, P.L.L.C.	Advisory/Assistance Services	4,700.00
	17002391 WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Consumable Inventory	6,841.00
Mar 2, 2017	17000519 House Supply Services, U.S.	Expendable Supplies	1,178.34
Mar 3, 2017	17000108 PERRON JOSEPH	Travel for Training Purposes LD	693.95
	17000109 Joy Jordan	Travel for Training Purposes LD	900.26
	17000110 KATHERINE H Vreene	Travel for Training Purposes LD	.00
	17000573 FORCE 3, LLC	Facilities Maintenance Services	178,481.47
	17001003 JP Morgan Chase	Consumable Inventory	61,744.35
	17001004 JP Morgan Chase	Consumable Inventory	126,958.86
	17001005 JP Morgan Chase	Consumable Inventory	55,592.77
	17001006 JP Morgan Chase	Consumable Inventory	45,642.66
	17001008 JP Morgan Chase	Consumable Inventory	5,788.58
	17002360 PACTRUST	Rental Payments to GSA	46,198.83
	17002385 PROPHECY AMERICAS, INC.	Facilities Maintenance Services	3,915.00
	17002388 EVOLVER	Facilities Maintenance Services	21,198.54
	17002396 BOOZ ALLEN HAMILTON INC.	Advisory/Assistance Services	13,048.33
	17002430 QLIKTECH INC	Advisory/Assistance Services	913.32
	17002431 QLIKTECH INC	Advisory/Assistance Services	29,227.52
Mar 6, 2017	17000628 GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	.00
Mar 8, 2017	17000064 INSTITUTE FOR DIVERSITY CERTIFICATION	Training	1,190.00
	17000576 JEFFERSON LEASING	Accountable Property under \$25K	522.00

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	17000577	JEFFERSON LEASING	Accountable Property under \$25K	522.00
	17000578	HP	Accountable Property under \$25K	118,165.71
	17002474	DLT SOLUTIONS, LLC	Facilities Maintenance Services	20,261.95
	17002476	EVOLVER	Facilities Maintenance Services	186,296.67
	17002497	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	1,688.16
	17002498	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	19,057.60
	17002501	DANOFF AND DONNELLY ATTORNEYS AT LAW	Facilities Maintenance Services	2,586.00
	17002507	URS	Facilities Maintenance Services	14,398.67
	17002524	COMCAST BUSINESS COMMUNICATIONS, LLC	Accountable Property under \$25K	6,076.40
	17002529	COMCAST BUSINESS COMMUNICATIONS, LLC	Facilities Maintenance Services	229.85
	17002534	WINGSWEPT, LLC	Other General Services Non-Federal	693.00
	17002536	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	25,832.39
	17002538	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	4,247.10
Mar 10, 2017	17000586	HOLLINGER METAL EDGE, INC.	Expandable Supplies	2,545.30
	17000589	WORKRITE ERGONOMICS	O/H Supplies & Materials Purchased	1,779.05
	17002402	VERIZON FEDERAL, INC.	Facilities Maintenance Services	7,266.88
	17002403	VERIZON FEDERAL, INC.	Facilities Maintenance Services	7,277.27
	17002408	VERIZON FEDERAL, INC.	Facilities Maintenance Services	7,277.27
	17002461	VERIZON FEDERAL, INC.	Facilities Maintenance Services	7,266.88
	17002477	TRAF SYS	Facilities Maintenance Services	5,000.00
	17002527	VERIZON WIRELESS	Facilities Maintenance Services	82,671.07
	17002551	SERVICE SOURCE, INC	Facilities Maintenance Services	26,308.11
	17002552	COMPLETE BUILDING SERVICES	Rental Payments to GSA	2,487.00
	17002553	YRCI	Advisory/Assistance Services	23,984.08
	17002555	COMPLETE BUILDING SERVICES	Rental Payments to GSA	2,487.00
	17002561	CLIFFORD & GARDE, LLP	Advisory/Assistance Services	1,410.75
	17002572	AI SOLUTIONS, INC.	Advisory/Assistance Services	7,706.30
	17002574	AI SOLUTIONS, INC.	Advisory/Assistance Services	7,706.30
	17002580	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	939.12
	17002582	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Consumable Inventory	5,351.20
Mar 14, 2017	17002584	VESSENCE CORPORATION	Advisory/Assistance Services	6,578.96
	17000528	POSTAL SERVICE	Electric Supplies (Inventory)	1,969.00
	17000529	FEDERAL OCCUPATIONAL HEALTH	Advisory/Assistance Services	78,149.10
	17000530	EASTERN MANAGEMENT DEVELOPMENT CENTER	Facilities Maintenance Services	6,533.34
Mar 17, 2017	17000601	GRAINGER	Consumable Inventory	388.20
	17000602	COMMUNICATIONS ENGINEERING	Facilities Maintenance Services	79,666.00
	17000603	TSS	Facilities Maintenance Services	55,377.96
	17000618	HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,600.00
	17000619	FORCE 3, LLC	Facilities Maintenance Services	10,746.46
	17002424	STAC SOLUTIONS	Facilities Maintenance Services	5,083.03
	17002495	SOLUTION GUIDANCE CORPORATION	Architectural and Engineering Services	444.30
	17002499	OMNISTRUDIO	Advisory/Assistance Services	33,443.60
	17002560	TMA SYSTEMS, L.L.C.	Facilities Maintenance Services	1,068.93
	17002583	PM SERVICES COMPANY	O/H Supplies & Materials Purchased	2,689.47
	17002596	ELITE	Facilities Maintenance Services	7,162.58
	17002598	ELITE	Facilities Maintenance Services	319.72
	17002605	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	200.00
	17002607	CGI FEDERAL INC	Advisory/Assistance Services	156,734.43
	17002608	CGI FEDERAL INC	Advisory/Assistance Services	242.25
	17002615	BOOZ ALLEN HAMILTON INC.	Advisory/Assistance Services	13,048.35
	17002616	C V I	Advisory/Assistance Services	12,547.39
	17002617	C V I	Advisory/Assistance Services	5,437.93
	17002620	AI SOLUTIONS, INC.	Advisory/Assistance Services	22,504.74
	17002622	AI SOLUTIONS, INC.	Advisory/Assistance Services	4,480.37
	17002625	CONSTRUCTION MANAGEMENT ASSOCIATION	Training	6,000.00
	17002626	DAEDALUS INC	Facilities Maintenance Services	19,025.48
	17002662	CQ-ROLL CALL, INC	Facilities Maintenance Services	14,766.00
	17002664	STANTON ENGINEERING	Advisory/Assistance Services	14,544.81
	17002673	EVOLVER	Accountable Property under \$25K	11,832.91
	17002674	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	2,950.41
	17002675	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	3,650.68
	17002681	EVOLVER	Facilities Maintenance Services	246,384.57
	17002683	EVOLVER	Facilities Maintenance Services	159,997.59

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	17002685... EVOLVER	Facilities Maintenance Services.....	8,415.32
	17002687... EVOLVER	Facilities Maintenance Services.....	9,799.04
	17002689... EVOLVER	Facilities Maintenance Services.....	8,437.64
	17002690... EVOLVER	Facilities Maintenance Services.....	624.64
Mar 22, 2017	17000069... CORTEZ MARVIN A.	Tort Claims.....	148.00
	17000625... ACME AUTO LEASING LLC	Accountable Property under \$25K.....	875.00
	17002531... SALIENT FEDERAL SOLUTIONS, INC.	Facilities Maintenance Services.....	17,596.00
	17002678... AOC SOLUTIONS INC	Advisory/Assistance Services.....	21,147.24
	17002704... SECUREWORKS, INC.	Facilities Maintenance Services.....	3,203.70
	17002718... GRANT THORNTON LLP	Advisory/Assistance Services.....	49,713.75
	17002719... GRANT THORNTON LLP	Advisory/Assistance Services.....	49,713.75
	17002726... QUINN EVANS/ARCHITECTS	Facilities Maintenance Services.....	6,484.26
	17002736... GRANT THORNTON LLP	Advisory/Assistance Services.....	49,713.75
	17002779... FAITHFUL+GOULD, INC.	Facilities Maintenance Services.....	22,298.40
Mar 24, 2017	17000113... STEPHEN THOMAS AYERS	Travel for Business Purposes LD.....	103.50
	17000115... Karin Moore	Travel for Business Purposes LD.....	433.75
	17000116... JENNIFER N HENLEY	Travel for Business Purposes LD.....	587.93
	17000117... THOMAS K LEHRICH	Travel for Training Purposes LD.....	110.37
	17002549... SCHLUTTINGER CONSERVATION SERVICES, INC.	Facilities Maintenance Services.....	4,931.25
	17002597... JTF BUSINESS SYSTEMS CORPORATION	Facilities Maintenance Services.....	2,750.00
	17002677... RGS ASSOCIATES, INC.	Advisory/Assistance Services.....	5,807.56
	17002692... NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services.....	21,209.64
	17002706... SECUREWORKS, INC.	Facilities Maintenance Services.....	3,203.70
	17002707... SECUREWORKS, INC.	Facilities Maintenance Services.....	3,203.70
	17002709... SECUREWORKS, INC.	Facilities Maintenance Services.....	3,203.70
	17002710... SECUREWORKS, INC.	Facilities Maintenance Services.....	3,203.70
	17002740... GRANT THORNTON LLP	Advisory/Assistance Services.....	49,713.75
	17002783... TELOS	Facilities Maintenance Services.....	17,670.00
	17002799... SECUREWORKS, INC.	Facilities Maintenance Services.....	33,065.00
Mar 27, 2017	17000532... GENERAL SERVICES ADMINISTRATION	Equipment Rental.....	181.11
	17000533... GENERAL SERVICES ADMINISTRATION	Equipment Rental.....	0.50
Mar 28, 2017	17000553... U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services.....	39,863.44
	17000556... INSPECTOR GENERAL OFFICE OF THE	Advisory/Assistance Services.....	47,246.40
	17000558... GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges.....	0.50
	17000559... GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges.....	265.80
	17000561... House Supply Services, U.S.	Expendable Supplies.....	1,133.48
	17000562... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K.....	196.74
	17000563... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K.....	0.50
	17000564... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K.....	238.49
	17000565... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K.....	0.50
	17000566... GOVERNMENT PRINTING OFFICE	Printing and Reproduction.....	323.00
	17000567... GOVERNMENT PRINTING OFFICE	Printing and Reproduction.....	730.00
	17000568... GOVERNMENT PRINTING OFFICE	Printing and Reproduction.....	1,468.00
	17000569... GOVERNMENT PRINTING OFFICE	Printing and Reproduction.....	1,890.00
Mar 29, 2017	17000570... USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services.....	97,213.35
	17000571... USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services.....	74,417.90
	17000572... USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services.....	19,442.67
	17000573... USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services.....	14,883.58
	17000626... Lighting Analysts, Inc.	Expendable Supplies.....	800.00
	17000643... POWER & TELEPHONE SUPPLY COMPANY	Consumable Inventory.....	17,891.75
	17000644... POWER & TELEPHONE SUPPLY COMPANY	Consumable Inventory.....	1,786.50
	17002798... CONSTRUCTION USERS ROUND TABLE	Advisory/Assistance Services.....	15,000.00
	17002815... AMERICAN PEST MANAGEMENT	Buildings & Renovations.....	204.00
	17002827... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services.....	294.26
	17002828... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services.....	5,783.22
	17002830... EVOLVER	Facilities Maintenance Services.....	163,381.16
	17002831... ENVIRONMENTAL SYSTEMS SERVICE, LTD.	Consumable Inventory.....	1,674.00
	17002834... WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services.....	6,669.30
	17002841... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services.....	608.76
	17002842... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services.....	17,366.39
	17002843... GlascoSmithKline	Consumable Inventory.....	1,778.00
Mar 31, 2017	17000622... GOVERNMENT PRINTING OFFICE	Printing and Reproduction.....	1,894.67
	17000623... GOVERNMENT PRINTING OFFICE	Printing and Reproduction.....	1,894.67

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Date	Voucher Number	Payee	Description	Amount
	17000624	WAGEWORKS	Advisory/Assistance Services	726.00
	17000627	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	179.67
	17001215	JP Morgan Chase	Consumable Inventory	7,756.65
	17001216	JP Morgan Chase	Consumable Inventory	97,206.73
	17001217	JP Morgan Chase	Consumable Inventory	69,527.27
	17001218	JP Morgan Chase	Consumable Inventory	44,826.43
	17001221	JP Morgan Chase	Consumable Inventory	49,459.85
	17002888	EVOLVER	Facilities Maintenance Services	171,275.86
	17002899	GRANT THORNTON LLP	Advisory/Assistance Services	35,345.38
	17002900	GRANT THORNTON LLP	Advisory/Assistance Services	35,345.38
	17002901	GRANT THORNTON LLP	Advisory/Assistance Services	35,345.38
	17002902	GRANT THORNTON LLP	Advisory/Assistance Services	35,345.38
	17002903	GRANT THORNTON LLP	Advisory/Assistance Services	61,836.46
	17002904	GRANT THORNTON LLP	Advisory/Assistance Services	61,836.46
	17002905	FAITHFUL+GOLD INC	Facilities Maintenance Services	12,474.00
	17002906	GRANT THORNTON LLP	Advisory/Assistance Services	35,345.38
	17002907	GRANT THORNTON LLP	Advisory/Assistance Services	61,836.46
	17002912	SECUREWORKS, INC	Facilities Maintenance Services	64,404.69
	17002913	SECUREWORKS, INC	Facilities Maintenance Services	21,468.23
	17002916	PACTRUST	Rental Payments to GSA	4,198.83
	17002917	PROPHECY AMERICAS, INC	Facilities Maintenance Services	4,156.25
	17002924	SECUREWORKS, INC	Facilities Maintenance Services	10,611.10
	17002939	SECUREWORKS, INC	Facilities Maintenance Services	21,468.23
	17002941	AI SOLUTIONS, INC	Advisory/Assistance Services	3,089.63
	17002942	AI SOLUTIONS, INC	Advisory/Assistance Services	378.80
	17002943	AI SOLUTIONS, INC	Advisory/Assistance Services	378.80
Apr 5, 2017	17000070	Keeper of Stationery	Expendable Supplies	1,152.64
	17000071	Keeper of Stationery	Expendable Supplies	633.75
	17000126	PERRON JOSEPH	Travel for Training Purposes LD	70.80
	17000128	STEPHEN THOMAS AYERS	Travel for Business Purposes LD	28.91
	17000129	Peter C. Balm	Travel for Training Purposes LD	1,086.04
	17000131	James L Wilson III	Travel for Training Purposes LD	355.50
	17000132	Mary Ochrain	Travel for Business Purposes LD	38.25
	17000135	SARAH E BUBLITZ	Travel for Business Purposes LD	347.86
	17000145	Martin Shore	Travel for Training Purposes LD	766.05
	17000146	Joseph M Bloomer Jr	Travel for Business Purposes LD	298.40
	17000642	POWER & TELEPHONE SUPPLY COMPANY	Consumable Inventory	19,091.20
	17000655	CAPITOL CABLE & TECHNOLOGY, INC	Consumable Inventory	5,777.77
	17002949	SECUREWORKS, INC	Facilities Maintenance Services	21,468.23
	17002950	EQUILIBRIUM SOLUTIONS GROUP	Facilities Maintenance Services	17,148.69
	17002951	SECUREWORKS, INC	Facilities Maintenance Services	21,468.23
	17002952	MYTHICS, INC	Facilities Maintenance Services	11,449.27
	17002954	SECUREWORKS, INC	Facilities Maintenance Services	21,468.23
	17002955	EVOLVER	Facilities Maintenance Services	11,248.20
	17002956	EVOLVER	Facilities Maintenance Services	18,817.28
	17002957	BRUNS-PAK WORLDWIDE INC	Facilities Maintenance Services	93,210.00
	17002979	BENTLEY SYSTEMS, INCORPORATED	Advisory/Assistance Services	5,796.25
	17002984	URS	Facilities Maintenance Services	11,974.80
	17002986	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	14,887.21
	17003006	STAC SOLUTIONS	Facilities Maintenance Services	6,398.85
	17003007	WAGEWORKS	Advisory/Assistance Services	2,360.40
	17003009	C V I	Advisory/Assistance Services	5,241.81
	17003010	WAGEWORKS	Advisory/Assistance Services	8.40
Apr 7, 2017	17003023	ITF BUSINESS SYSTEMS CORPORATION	Facilities Maintenance Services	2,750.00
	17000149	Jeffery B Rye	Local Travel	59.32
	17000152	RILEY RONALD K	Local Travel	16.00
	17000153	William J Tillett	Local Travel	28.28
	17000154	Peter C. Balm	Local Travel	32.00
	17000157	LANCE HUBBARD	Local Travel	30.00
	17000158	Joseph Peter	Local Travel	24.95
	17000666	E M S CONSULTANTS	Consumable Inventory	84,310.70
	17003029	MICROSOFT	Software Under \$25K	6,043.33
	17003030	VERIZON WIRELESS	Facilities Maintenance Services	88,656.07
	17003032	COMCAST BUSINESS COMMUNICATIONS, LLC	Facilities Maintenance Services	229.85

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<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17003034	COMCAST BUSINESS COMMUNICATIONS, LLC	Accountable Property under \$25K	4,426.40
	17003041	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	3,851.26
	17003044	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	29,996.18
	17003045	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	29,996.18
	17003046	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	1,550.28
	17003050	BRIGHTSIGHT GROUP LLC	Advisory/Assistance Services	7,500.00
	17003074	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	1,498.00
Apr 11, 2017	17000630	POSTAL SERVICE	Electric Supplies (Inventory)	1,969.00
	17000635	GENERAL SERVICES ADMINISTRATION	Equipment Rental	181.11
	17000636	GENERAL SERVICES ADMINISTRATION	Equipment Rental	0.50
	17000637	House Supply Services, U.S.	Expendable Supplies	589.92
	17000645	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	277.00
	17000647	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	288.00
	17000648	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	288.00
	17000649	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	13,192.38
Apr 12, 2017	17000077	MANAGEMENT CONCEPTS, INC.	Training	5,232.64
	17000136	RILEY RONALD K	Travel for Training Purposes LD	766.01
	17000137	George Daniel	Travel for Training Purposes LD	522.38
	17000654	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	455,611.20
	17000660	FEDERAL OCCUPATIONAL HEALTH	Training	310.00
	17000665	GRANGER	Consumable Inventory	321.55
	17000670	FEDERAL OCCUPATIONAL HEALTH	Training	1,800.00
	17000671	KEARNEY & COMPANY, P.C.	Advisory/Assistance Services	177,335.84
	17000678	COLTAM LLC	Accountable Property under \$25K	10,530.00
	17003080	PM SERVICES COMPANY	Buildings & Renovations	7,077.37
	17003081	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Consumable Inventory	5,444.00
	17003127	CGI FEDERAL INC.	Advisory/Assistance Services	156,734.43
	17003128	CGI FEDERAL INC.	Advisory/Assistance Services	242.25
Apr 14, 2017	17000078	PLANNING, INC.	Training	1,080.00
	17000081	LJB INC	Training	265.39
	17000082	LJB INC	Training	2,361.10
	17000083	AMIGOS LIBRARY SERVICES	Training	310.00
	17000656	COLTAM LLC	Accountable Property under \$25K	23,377.00
	17000712	FEDERAL OCCUPATIONAL HEALTH	Training	900.00
	17003085	CLIFFORD & GARDE, LLP	Advisory/Assistance Services	1,410.75
	17003184	SAFEGUARD SHREDDING	Expendable Supplies	320.00
	17003185	SAFEGUARD SHREDDING	Expendable Supplies	167.25
	17003187	SAFEGUARD SHREDDING	Expendable Supplies	320.00
	17003188	SAFEGUARD SHREDDING	Expendable Supplies	320.00
	17003189	SAFEGUARD SHREDDING	Expendable Supplies	320.00
	17003191	SAFEGUARD SHREDDING	Expendable Supplies	134.00
Apr 17, 2017	17000713	FEDERAL OCCUPATIONAL HEALTH	Training	900.00
	17000732	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17000733	FEDERAL OCCUPATIONAL HEALTH	Training	17,775.00
	17000743	FEDERAL OCCUPATIONAL HEALTH	Training	1,080.00
	17000746	FEDERAL OCCUPATIONAL HEALTH	Training	2,000.00
	17000750	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17000751	GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges	290.55
	17000752	GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges	0.50
	17000753	U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	44,693.37
Apr 20, 2017	17000089	Keeper of Stationery	Expendable Supplies	879.01
	17000090	MANAGEMENT CONCEPTS, INC.	Training	2,102.64
	17000159	Mona Amate	Local Travel	57.00
	17000675	HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,800.00
	17000694	INSIGHT PUBLIC SECTOR, INC.	Accountable Property under \$25K	85,182.72
	17003028	EC AMERICA, INC.	Facilities Maintenance Services	30,193.18
	17003078	CSS	Advisory/Assistance Services	7,445.20
	17003079	WINGSWEPT, LLC	Other General Services Non-Federal	693.00
	17003088	OMNISTUDIO	Advisory/Assistance Services	24,484.08
	17003097	OMNISTUDIO	Advisory/Assistance Services	5,360.32
	17003126	CACL INC. - FEDERAL	Facilities Maintenance Services	33,457.14
	17003142	EVOLVER	Facilities Maintenance Services	18,339.20
	17003146	AEROSOL MONITORING & ANALYSIS, INC.	Advisory/Assistance Services	6,900.00

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	17003148	AEROSOL MONITORING & ANALYSIS, INC.	Advisory/Assistance Services	12,250.00
	17003151	PCMG, INC.	Facilities Maintenance Services	9,655.97
	17003152	ELITE	Facilities Maintenance Services	319.72
	17003157	ELITE	Facilities Maintenance Services	7,162.58
	17003177	AI SOLUTIONS, INC.	Advisory/Assistance Services	7,706.30
	17003179	CDW GOVERNMENT LLC	Facilities Maintenance Services	38,815.42
	17003183	VESSENCE CORPORATION	Advisory/Assistance Services	1,252.00
	17003186	WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	24,596.97
	17003200	EVOLVER	Facilities Maintenance Services	12,164.56
	17003201	STANTON ENGINEERING	Advisory/Assistance Services	21,462.42
	17003205	EVOLVER	Facilities Maintenance Services	14,725.52
	17003225	SOLUTION GUIDANCE CORPORATION	Architectural and Engineering Services	444.30
	17003226	CARASHOFT TECHNOLOGY CORP.	Facilities Maintenance Services	27,622.12
	17003229	SECUREWORKS, INC.	Facilities Maintenance Services	26,116.23
Apr 26, 2017	17000814	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	17000815	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	17000816	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	19,442.67
	17000817	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	14,883.58
	17000818	TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Haz Substance Janitorial Supplies (Inventory)	93,229.77
Apr 27, 2017	17000091	Peter Mueller	Civil Service Refroment Contribution	150.00
	17000697	INSIGHT PUBLIC SECTOR, INC.	Accountable Property under \$25K	19,964.00
	17000700	ENERSYS CORPORATION	Expendable Supplies	3,107.40
	17000711	INSIGHT PUBLIC SECTOR, INC.	Accountable Property under \$25K	47,915.28
	17000718	ACME AUTO LEASING LLC	Accountable Property under \$25K	875.00
	17000734	MCMMASTER-CARR SUPPLY COMPANY	Consumable Inventory	222.06
	17000736	MCMMASTER-CARR SUPPLY COMPANY	Consumable Inventory	230.78
	17001371	JP Morgan Chase	Consumable Inventory	61,220.45
	17001372	JP Morgan Chase	Consumable Inventory	60,634.29
	17001373	JP Morgan Chase	Consumable Inventory	31,739.38
	17001374	JP Morgan Chase	Consumable Inventory	79,201.51
	17001375	JP Morgan Chase	Consumable Inventory	12,857.28
	17001376	JP Morgan Chase	Consumable Inventory	13,084.16
	17003250	RG5 ASSOCIATES, INC.	Advisory/Assistance Services	5,634.20
	17003270	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	14,256.00
	17003271	FAITHFUL+GOULD, INC.	Advisory/Assistance Services	13,743.70
	17003274	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	6,163.70
	17003279	EVOLVER	Accountable Property under \$25K	12,633.00
	17003280	EVOLVER	Facilities Maintenance Services	5,544.00
	17003282	JAMES POSEY ASSOCIATES INC	Advisory/Assistance Services	27,591.75
	17003286	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	20,225.62
	17003287	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	1,293.62
	17003290	EVOLVER	Facilities Maintenance Services	246,384.57
	17003292	CUNNINGHAM-ADAMS CONSERVATION LTD	Facilities Maintenance Services	1,707.00
Apr 28, 2017	17003284	SAIC	Advisory/Assistance Services	1,170.55
	17003309	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	1,223.21
	17003326	TELOS	Facilities Maintenance Services	21,390.00
	17003328	AMERICAN PEST MANAGEMENT	Buildings & Renovations	204.00
	17003352	BPPE INTERNATIONAL	Advisory/Assistance Services	1,480.00
	17003358	LOUISIANA STATE UNIVERSITY A&M	Advisory/Assistance Services	425.27
	17003362	DLF SOLUTIONS, LLC	Facilities Maintenance Services	7,048.20
	17003402	CGI FEDERAL INC	Advisory/Assistance Services	13,585.50
May 3, 2017	17000020	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	222.43
	17000162	Thomas A Nowell	Travel for Training Purposes LD	895.93
	17000168	Christine A Mardon	Local Travel	25.00
	17000175	Fawasha B Shafiq	Travel for Training Purposes LD	1,532.52
	17003291	EVOLVER	Facilities Maintenance Services	188,946.10
	17003357	ELITE	Other General Services Non-Federal	487.95
	17003360	EVOLVER	Facilities Maintenance Services	203,356.83
	17003424	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	19,256.28
	17003436	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	25,141.12
	17003438	DAEDALUS INC	Facilities Maintenance Services	6,000.01
	17003448	AI SOLUTIONS, INC.	Advisory/Assistance Services	14,572.78
	17003449	AI SOLUTIONS, INC.	Advisory/Assistance Services	7,360.52

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	17003455	LYNXPM LLC	Facilities Maintenance Services	2,690.00
	17003463	FORCE 3, LLC	Facilities Maintenance Services	1,652.48
	17003482	ONIX NETWORKING CORP.	Accountable Property under \$25K	10,000.00
	17003485	JTF BUSINESS SYSTEMS CORPORATION	Facilities Maintenance Services	2,750.00
May 5, 2017	17000094	Anthony G Hutcherson	Professional Liability Insurance	147.50
	17000097	Keeper of Stationery	Expendable Supplies	987.20
	17000727	HANOVER UNIFORM COMPANY	O/H Supplies & Materials Purchased	2,498.65
	17000731	COMPU-TECTURE, INC	Expendable Supplies	15,922.65
	17000763	TOTAL ENVIRONMENTAL CONCEPTS, INC.	Expendable Supplies	3,855.00
	17000764	CALVERT SERVICE & SUPPLY LLC	Expendable Supplies	11,590.00
	17003473	FOUNTAIN VALLEY ANALYTICAL LABORATORY, INC.	Advisory/Assistance Services	1,800.00
	17003528	CACL INC - FEDERAL	Facilities Maintenance Services	40,537.01
	17003529	VERIZON WIRELESS	Facilities Maintenance Services	83,748.92
	17003530	C V I	Advisory/Assistance Services	1,277.07
	17003534	C V I	Advisory/Assistance Services	6,461.15
	17003535	C V I	Advisory/Assistance Services	2,909.82
	17003536	LEWIN, WILLIAM A	Facilities Maintenance Services	2,150.00
	17003538	DAEDALLUS INC	Facilities Maintenance Services	10,440.84
	17003549	QUINN EVANS ARCHITECTS	Facilities Maintenance Services	8,645.60
May 10, 2017	17000781	ALBAN CAT POWER SYSTEMS	Expendable Supplies	3,521.76
	17003517	WINGSWEPT, LLC	Other General Services Non-Federal	693.00
	17003524	STAC SOLUTIONS	Facilities Maintenance Services	7,413.12
	17003526	SECUREWORKS, INC.	Facilities Maintenance Services	909.40
	17003540	YRCI	Advisory/Assistance Services	31,961.74
	17003541	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	25,800.00
	17003543	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	200.00
	17003552	U.S. COST INCORPORATED	Facilities Maintenance Services	5,768.00
	17003553	COMCAST BUSINESS COMMUNICATIONS, LLC	Facilities Maintenance Services	229.85
	17003556	COMCAST BUSINESS COMMUNICATIONS, LLC	Accountable Property under \$25K	4,426.40
	17003565	PACRUST	Rentals/ Payments to GSA	46,198.83
	17003580	EMERGENCY, LLC	Facilities Maintenance Services	4,403.21
	17003626	PM SERVICES COMPANY	O/H Supplies & Materials Purchased	2,689.47
May 12, 2017	17000099	PLANNING, INC.	Training	300.00
	17000182	Monte Amatie	Local Travel	57.00
	17000826	POSTAL SERVICE	Electric Supplies (Inventory)	1,969.00
	17003589	ELITE	Facilities Maintenance Services	7,162.58
	17003592	EVOLVER	Facilities Maintenance Services	3,585.03
	17003596	EVOLVER	Facilities Maintenance Services	3,076.13
	17003599	EVOLVER	Facilities Maintenance Services	1,571.52
	17003614	ELITE	Facilities Maintenance Services	319.72
	17003625	CGI FEDERAL INC	Advisory/Assistance Services	242.25
	17003637	CLIFFORD & GARDE, LLP	Advisory/Assistance Services	342.00
	17003643	TELOS	Consumable Inventory	38,330.88
	17003659	CLIFFORD & GARDE, LLP	Advisory/Assistance Services	755.25
	17003665	YRCI	Advisory/Assistance Services	27,388.73
	17003672	STANTON ENGINEERING	Advisory/Assistance Services	22,458.59
	17003677	AI SOLUTIONS, INC.	Advisory/Assistance Services	8,375.60
May 15, 2017	17000811	CEBS	Consumable Inventory	23,170.00
	17000836	FEDERAL OCCUPATIONAL HEALTH	Training	26,325.00
	17000849	FEDERAL OCCUPATIONAL HEALTH	Training	400.00
	17000854	FEDERAL OCCUPATIONAL HEALTH	Training	160.00
May 16, 2017	17000862	GENERAL SERVICES ADMINISTRATION	Equipment Rental	197.12
	17000863	GENERAL SERVICES ADMINISTRATION	Equipment Rental	0.50
May 17, 2017	17000101	Peter C. Balm	Professional Liability Insurance	150.00
	17000102	STEPHEN THOMAS AYERS	Professional Liability Insurance	146.00
	17000196	STEPHEN THOMAS AYERS	Travel for Business Purposes LD	336.09
	17000198	Keith Butler	Travel for Training Purposes LD	758.29
	17000199	Anthony Pfeifer	Travel for Training Purposes LD	667.81
	17000799	ACME AUTO LEASING LLC	Accountable Property under \$25K	875.00
	17000874	FEDERAL OCCUPATIONAL HEALTH	Training	1,600.00
	17000879	FEDERAL OCCUPATIONAL HEALTH	Training	4,750.00
	17003573	C V I	Advisory/Assistance Services	5,024.57
	17003594	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES	Consumable Inventory	5,742.00

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	17003595	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	27,192.00
	17003602	FAITHFUL+GOLD, INC.	Facilities Maintenance Services	34,000.00
	17003604	CMH MANAGEMENT, INC.	Other General Services Non-Federal	1,554.74
	17003606	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	1,350.28
	17003612	C.V.I.	Advisory/Assistance Services	3,184.61
	17003613	OMNISTUDIO	Advisory/Assistance Services	15,554.50
	17003690	AOC SOLUTIONS INC	Advisory/Assistance Services	10,890.85
	17003697	EVOLVER	Facilities Maintenance Services	12,243.00
	17003705	EVOLVER	Facilities Maintenance Services	168,279.69
	17003710	URS	Facilities Maintenance Services	17,610.00
	17003716	EVOLVER	Facilities Maintenance Services	246,384.57
	17003722	EVOLVER	Accountable Property under \$25K	1,684.40
	17003726	CMH MANAGEMENT, INC.	Other General Services Non-Federal	2,159.38
	17003729	VESSENCE CORPORATION	Advisory/Assistance Services	6,249.99
	17003735	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	18,104.72
	17003736	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	24,594.44
	17003737	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	3,557.89
	17003738	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	18,441.50
	17003739	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	9,000.00
	17003742	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	16,707.25
	17003746	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	7,323.03
	17003747	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	6,078.00
	17003749	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	6,319.00
	17003752	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	72,307.00
May 18, 2017	17000897	GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges	203.99
	17000898	GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges	0.50
	17000903	FEDERAL OCCUPATIONAL HEALTH	Training	50.00
	17000919	FEDERAL OCCUPATIONAL HEALTH	Training	1,850.00
May 19, 2017	17000104	HAL PITT SEMINARS	Training	1,875.00
	17000827	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	300.00
	17000828	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	179.99
	17000830	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	114.99
	17000831	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	844.87
	17000832	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	289.95
	17000928	FEDERAL OCCUPATIONAL HEALTH	Training	100.00
	17001567	JP Morgan Chase	Consumable Inventory	96,449.36
	17001568	JP Morgan Chase	Consumable Inventory	71,526.25
	17001569	JP Morgan Chase	Consumable Inventory	55,984.00
	17001570	JP Morgan Chase	Consumable Inventory	95,810.58
	17001572	JP Morgan Chase	Consumable Inventory	13,788.57
	17003660	SECUREWORKS, INC.	Facilities Maintenance Services	24,671.93
	17003661	SECUREWORKS, INC.	Facilities Maintenance Services	21,468.23
	17003664	SECUREWORKS, INC.	Facilities Maintenance Services	3,203.70
	17003667	SECUREWORKS, INC.	Facilities Maintenance Services	21,468.23
	17003668	SECUREWORKS, INC.	Facilities Maintenance Services	3,203.70
	17003786	EVOLVER	Facilities Maintenance Services	16,567.80
	17003787	EVOLVER	Facilities Maintenance Services	15,838.40
May 22, 2017	17000976	FEDERAL OCCUPATIONAL HEALTH	Advisory/Assistance Services	4,470.48
May 23, 2017	17000977	FEDERAL OCCUPATIONAL HEALTH	Advisory/Assistance Services	12,522.00
	17000987	FEDERAL OCCUPATIONAL HEALTH	Training	100.00
	17000992	FEDERAL OCCUPATIONAL HEALTH	Training	1,200.00
	17000994	FEDERAL OCCUPATIONAL HEALTH	Training	58.33
	17000997	FEDERAL OCCUPATIONAL HEALTH	Training	95.00
	17000999	FEDERAL OCCUPATIONAL HEALTH	Training	95.00
	17001005	FEDERAL OCCUPATIONAL HEALTH	Training	3,850.00
	17001006	FEDERAL OCCUPATIONAL HEALTH	Training	550.00
May 24, 2017	17000106	Gary S. Benca	Professional Liability Insurance	147.90
	17000107	C.S.M.	Training	453.87
	17000843	Miranda Technologies	Facilities Maintenance Services	120,119.29
	17000848	HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,600.00
	17001012	FEDERAL OCCUPATIONAL HEALTH	Training	300.00
	17001015	FEDERAL OCCUPATIONAL HEALTH	Training	125.00
	17001017	FEDERAL OCCUPATIONAL HEALTH	Training	2,145.00

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	17001019	FEDERAL OCCUPATIONAL HEALTH	Training	1,815.00
	17001023	FEDERAL OCCUPATIONAL HEALTH	Training	160.00
	17003684	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	200.00
	17003718	SIERRA PDMONT ENGENERS GLOGISTS	Advisory/Assistance Services	3,862.50
	17003755	RGS ASSOCIATES, INC.	Advisory/Assistance Services	4,584.04
	17003758	BDO USA, LLP	Advisory/Assistance Services	21,112.48
	17003779	EVOLVER	Facilities Maintenance Services	178,199.21
	17003781	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	15,129.80
	17003806	BRIGHTSIGHT GROUP LLC	Advisory/Assistance Services	7,500.00
	17003872	SERVICE SOURCE, INC	Facilities Maintenance Services	17,783.03
	17003877	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	5,382.30
May 25, 2017	17001029	U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	39,627.96
	17001036	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	17001037	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	203.54
May 26, 2017	17000202	CARRICO MARK	Travel for Training Purposes LD	755.25
	17000203	Charles O'Hanlon	Travel for Training Purposes LD	474.84
	17000204	GARDENHOFER CHRISTOPHER	Travel for Training Purposes LD	549.99
	17000206	Joseph Abratis	Travel for Training Purposes LD	879.35
	17000235	EMS TECHNOLOGIES, LLC	Architectural and Engineering Services	183,787.20
	17000236	EMS TECHNOLOGIES, LLC	Architectural and Engineering Services	145,377.00
	17000237	EMS TECHNOLOGIES, LLC	Architectural and Engineering Services	125,739.00
	17000881	DOMINION ELECTRIC SUPPLY COMPANY	Consumable Inventory	10,000.00
	17000884	JOHNSON CONTROLS AUTHORIZED DEALER	Consumable Inventory	3,269.65
	17000887	CDW GOVERNMENT LLC	Consumable Inventory	2,448.27
	17000889	FORCE 3, LLC	Consumable Inventory	2,837.04
	17001047	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	19,442.67
	17001048	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	14,883.58
	17003814	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	7,500.00
	17003815	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	7,900.00
	17003821	EASTERN RESEARCH GROUP, INC.	Facilities Maintenance Services	13,182.00
	17003822	STANTON ENGINEERING	Advisory/Assistance Services	22,728.70
	17003836	AI SOLUTIONS, INC	Advisory/Assistance Services	7,706.30
	17003838	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	2,392.07
	17003839	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	18,900.00
	17003857	SERVICE SOURCE, INC	Facilities Maintenance Services	18,484.77
	17003894	STANTON ENGINEERING	Advisory/Assistance Services	6,684.60
	17003919	GRANT THORNTON LLP	Advisory/Assistance Services	70,811.72
	17003921	GRANT THORNTON LLP	Advisory/Assistance Services	70,811.72
	17003922	GRANT THORNTON LLP	Advisory/Assistance Services	50,216.74
May 31, 2017	17000110	C S M	Training	626.26
	17000205	Christine A Merden	Local Travel	21.52
	17000208	CORBUS JAMES	Travel for Training Purposes LD	434.00
	17000209	Matthew Kasprzak	Travel for Training Purposes LD	322.00
	17000886	FEDERAL OCCUPATIONAL HEALTH	Training	60.00
	17001050	Department of Interior	Advisory/Assistance Services	3,682.13
	17001051	Department of Interior	Advisory/Assistance Services	103.87
	17003874	GRANT THORNTON LLP	Advisory/Assistance Services	35,345.38
	17003875	CONSERVATION SOLUTIONS, INC.	Facilities Maintenance Services	7,500.00
	17003890	EASTERN RESEARCH GROUP, INC.	Advisory/Assistance Services	42,728.00
	17003897	BENTLEY SYSTEMS, INCORPORATED	Facilities Maintenance Services	19,956.05
	17003898	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	4,032.22
	17003900	BENTLEY SYSTEMS, INCORPORATED	Advisory/Assistance Services	5,796.25
	17003901	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	34,661.31
	17003908	SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	29,776.76
	17003915	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	11,801.65
	17003920	GRANT THORNTON LLP	Advisory/Assistance Services	29,164.06
	17003946	TELOS	Facilities Maintenance Services	22,031.80
Jun 5, 2017	17000111	TEMPCON INC	Training	750.00
	17000112	TEMPCON INC	Training	750.00
	17000114	Karla J. de Stauben	Other General Services Non-Federal	389.00
	17000210	ANDERSON/MARJORY E	Travel for Training Purposes LD	1,188.00
	17000211	MARSHA D GANTT	Travel for Training Purposes LD	952.95
	17000212	EDWARDS MICHAEL L	Local Travel	52.43

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	17000213	MADDOX DARIUS E	Travel for Training Purposes LD	1,013.00
	17000900	SAF-GARD SAFETY SHOE CO.	OH Supplies & Materials Purchased	8,201.74
	17000901	SAF-GARD SAFETY SHOE CO.	OH Supplies & Materials Purchased	127.99
	17000902	SAF-GARD SAFETY SHOE CO.	OH Supplies & Materials Purchased	789.93
	17000908	FORCE 3, LLC	Accountable Property under \$25K	9,246.10
	17000910	ABILITY ONE BASE SUPPLY CENTER - JB/AB	Accountable Property under \$25K	37,571.90
	17003918	GRANT THORNTON LLP	Advisory/Assistance Services	29,164.06
	17003923	GRANT THORNTON LLP	Advisory/Assistance Services	29,164.06
	17003947	FACTRUST	Rental Payments to GSA	46,198.83
	17003966	AMERICAN PEST MANAGEMENT	Buildings & Renovations	204.00
	17003974	SALIENT FEDERAL SOLUTIONS, INC.	Facilities Maintenance Services	29,256.00
	17003977	EVOLVER	Facilities Maintenance Services	12,164.56
	17004036	AI SOLUTIONS, INC.	Facilities Maintenance Services	12,164.49
	17004042	SALIENT FEDERAL SOLUTIONS, INC.	Advisory/Assistance Services	25,334.00
	17004045	CONQUEST SOLUTIONS L.L.C.	Facilities Maintenance Services	25,334.00
	17004055	ITF BUSINESS SYSTEMS CORPORATION	Consumable Inventory	540.00
	17004056	CAEL, INC. - FEDERAL	Facilities Maintenance Services	2,750.00
	17004057	STAC SOLUTIONS	Facilities Maintenance Services	32,777.12
	17004060	VERIZON WIRELESS	Facilities Maintenance Services	7,413.12
Jun 7, 2017	17000933	FORCE 3, LLC	Facilities Maintenance Services	83,865.23
	17004009	RHINO FIRE PROTECTION ENGINEERING, PLLC	Accountable Property under \$25K	8,666.55
	17004022	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	20,525.72
	17004037	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	1,065.33
	17004070	URS	Advisory/Assistance Services	5,250.56
	17004075	COMCAST BUSINESS COMMUNICATIONS, LLC	Facilities Maintenance Services	14,250.73
	17004077	EVOLVER	Facilities Maintenance Services	229.85
	17004080	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	4,125.24
	17004081	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	6,125.76
	17004086	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	5,631.03
	17004088	STANTON ENGINEERING	Advisory/Assistance Services	7,090.00
	17004090	STANTON ENGINEERING	Advisory/Assistance Services	3,939.68
	17004092	JAMES POSEY ASSOCIATES INC	Advisory/Assistance Services	25,279.69
	17004093	OMNISTUDIO	Architectural and Engineering Services	8,458.76
	17004095	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	16,080.96
	17004099	DLT SOLUTIONS, LLC	Advisory/Assistance Services	19,630.74
	17004101	EVOLVER	Facilities Maintenance Services	20,261.93
	17004108	COMCAST BUSINESS COMMUNICATIONS, LLC	Facilities Maintenance Services	246,384.57
	17064114	AI SOLUTIONS, INC.	Accountable Property under \$25K	4,426.40
	17064125	FAITHFUL+GOULD, INC.	Advisory/Assistance Services	7,706.30
	17064142	FAITHFUL+GOULD, INC.	Advisory/Assistance Services	6,249.72
	17064143	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	10,692.00
	17064146	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	35,756.30
	17064147	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	252.79
Jun 8, 2017	17001057	USDA NATIONAL FINANCE CENTER	Architectural and Engineering Services	20,963.36
	17001059	POSTAL SERVICE	Advisory/Assistance Services	26,256.00
	17001069	FEDERAL OCCUPATIONAL HEALTH	Electric Supplies (Inventory)	1,969.00
Jun 9, 2017	17000217	Christopher Failla	Training	1,485.00
	17001082	FEDERAL OCCUPATIONAL HEALTH	Travel for Training Purposes LD	124.33
	17001090	FEDERAL OCCUPATIONAL HEALTH	Training	2,170.00
	17001096	DEPARTMENT OF LABOR	Training	155.00
	17001097	FEDERAL OCCUPATIONAL HEALTH	Workers Compensation	58,463.42
	17001098	FEDERAL OCCUPATIONAL HEALTH	Advisory/Assistance Services	8,781.50
	17001099	FEDERAL OCCUPATIONAL HEALTH	Advisory/Assistance Services	16,006.76
	17001105	FEDERAL OCCUPATIONAL HEALTH	Advisory/Assistance Services	19,828.60
	17001106	FEDERAL OCCUPATIONAL HEALTH	Advisory/Assistance Services	314.25
	17001107	GENERAL SERVICES ADMINISTRATION	Equipment Rental	187.72
	17001109	GENERAL SERVICES ADMINISTRATION	Equipment Rental	0.50
	17001110	GENERAL SERVICES ADMINISTRATION	Comms, Utilities & Miscellaneous Charges	272.98
	17064148	TMA SYSTEMS, L.L.C.	Comms, Utilities & Miscellaneous Charges	0.50
	17004157	YRCI	Architectural and Engineering Services	29,996.18
	17004159	SALIENT FEDERAL SOLUTIONS, INC.	Advisory/Assistance Services	24,018.04
	17004162	WHEELHOUSE GROUP, INC. THE	Facilities Maintenance Services	24,804.00
	17004170	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	18,875.17
	17004170	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	4,413.51

# Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	17004174	CLIFFORD & GARDE, LLP	Advisory/Assistance Services	228.00
Jun 12, 2017	17001114	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	17001115	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	245.28
	17001120	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	245.31
	17001121	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
Jun 13, 2017	17001122	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	158.66
	17001123	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	241.03
	17001124	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	17001125	House Supply Services, U.S.	Expendable Supplies	361.15
	17001126	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	273.99
	17001127	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
Jun 14, 2017	17000118	TPC TRAINCO	Training	8,894.06
	17000120	LIB INC	Training	8,333.32
	17000121	PLANNING INC	Training	1,431.78
	17000223	Christopher Failla	Local Travel	56.00
	17000940	CALVERT SERVICE & SUPPLY LLC	Expendable Supplies	2,875.00
	17000944	ACME AUTO LEASING LLC	Accountable Property under \$25K	875.00
	17000946	SAF-GARD SAFETY SHOE CO.	O/H Supplies & Materials Purchased	129.99
	17000949	HANOVER UNIFORM COMPANY	Expendable Supplies	4,700.40
	17000950	FORCE 3 LLC	Accountable Property under \$25K	35,115.12
	17000951	SAF-GARD SAFETY SHOE CO.	Expendable Supplies	278.98
	17004182	CLIFFORD & GARDE, LLP	Advisory/Assistance Services	3,938.75
	17004183	AOC SOLUTIONS INC	Advisory/Assistance Services	10,890.85
	17004187	FAX PROS, THE	Accountable Property under \$25K	5,275.67
	17004188	FAX PROS, THE	Accountable Property under \$25K	5,275.67
	17004190	FAX PROS, THE	Accountable Property under \$25K	5,275.67
	17004191	EVOLVER	Accountable Property under \$25K	3,747.79
	17004192	EVOLVER	Facilities Maintenance Services	13,552.00
	17004195	EVOLVER	Facilities Maintenance Services	190,465.80
Jun 16, 2017	17000123	Angela A Freeman	Other General Services Non-Federal	435.00
	17000224	CARRICO MARK	Travel for Training Purposes LD	615.94
	17000227	Thomas J Carroll	Travel for Training Purposes LD	539.69
	17000235	SHIRLEY MERCER	Travel for Training Purposes LD	895.00
Jun 21, 2017	17000125	KIM SHALLEY	Consumable Inventory	488.32
	17000126	Keeper of Stationary	Expendable Supplies	204.12
	17000233	Mary Oehrlein	Travel for Training Purposes LD	975.00
	17000236	Jessica Bonilla	Travel for Training Purposes LD	870.00
	17000237	ANA V ELIAS	Travel for Training Purposes LD	870.00
	17000241	Ramon A Jimenez	Travel for Training Purposes LD	1,128.37
	17000242	Karim Moore	Travel for Business Purposes LD	490.75
	17000246	Jamie Herr	Travel for Training Purposes LD	855.00
	17000247	KRISTIN M MICHAEL	Travel for Training Purposes LD	929.00
	17000248	Peter Mueller	Travel for Training Purposes LD	753.02
	17000249	Matthew Kasprzak	Travel for Business Purposes LD	271.50
	17000250	CORBUS JAMES	Travel for Business Purposes LD	489.13
	17000255	CHRISTOPHER J MILES	Travel for Business Purposes LD	445.84
	17000257	Laurence J Dallaire	Travel for Training Purposes LD	1,366.58
	17000260	CHERYL LYNETTE COPPET	Travel for Training Purposes LD	870.00
	17000263	MADDOX DARIUS E	Travel for Training Purposes LD	1,077.16
	17000266	EDWARDS MICHAEL L	Travel for Training Purposes LD	1,700.33
	17000267	KEVIN L DERR	Travel for Training Purposes LD	1,650.36
	17000268	ANA V ELIAS	Local Travel	70.00
	17000272	Christine A Merdon	Local Travel	77.90
	17000273	Thomas J Carroll	Local Travel	72.76
	17000995	LUNATEK LLC	Accountable Property under \$25K	85,000.00
	17000996	EMERGENT, LLC	Software Under \$25K	100,926.00
	17001179	DEPARTMENT OF THE TREASURY	Training	300.00
	17001180	DEPARTMENT OF THE TREASURY	Training	300.00
	17001767	JP Morgan Chase	Consumable Inventory	52,582.07
	17001768	JP Morgan Chase	Consumable Inventory	82,917.67
	17001769	JP Morgan Chase	Consumable Inventory	74,838.36
	17001770	JP Morgan Chase	Consumable Inventory	61,216.22
	17001771	JP Morgan Chase	Consumable Inventory	28,323.09

**Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2017**

*Disbursements Other Than Compensation  
for the Period January 1, 2017 to June 30, 2017*

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17001772	JP Morgan Chase	Consumable Inventory	11,504.40
	17004161	PM SERVICES COMPANY	O/H Supplies & Materials Purchased	3,436.73
	17004189	FAX PROS, THE	Accountable Property under \$25K	9,230.00
	17004200	ELITE	Facilities Maintenance Services	7,162.58
	17004204	ELITE	Facilities Maintenance Services	319.72
	17004252	CMH MANAGEMENT, INC.	Other General Services Non-Federal	2,159.38
	17004261	MICROSOFT	Software Under \$25K	6,043.33
	17004262	SECUREWORKS, INC.	Facilities Maintenance Services	3,203.64
	17004263	INSIGHT PUBLIC SECTOR, INC.	Facilities Maintenance Services	1,234.82
	17004264	MICROSOFT	Software Under \$25K	6,043.33
	17004265	SECUREWORKS, INC.	Facilities Maintenance Services	21,468.15
	17004266	MICROSOFT	Software Under \$25K	6,043.33
	17004267	INSIGHT PUBLIC SECTOR, INC.	Facilities Maintenance Services	49,998.40
	17004283	PACTRUST	Rental Payments to GSA	46,198.83
	17004310	VESSENCE CORPORATION	Advisory/Assistance Services	3,712.00
Jun 22, 2017	17001192	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	19,442.67
	17001193	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	14,883.58
	17001194	U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	41,477.59
	17001195	LIBRARY OF CONGRESS	Advisory/Assistance Services	88,371.00
	17001196	LIBRARY OF CONGRESS	Advisory/Assistance Services	1,189.00
	17001197	LIBRARY OF CONGRESS	Advisory/Assistance Services	2,463.00
	17001199	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,901.54
	17001200	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	291.00
	17001201	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	609.91
	17001202	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	774.00
	17001203	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	774.00
	17001204	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	227.55
	17001205	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	308.81
	17001206	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	564.00
	17001207	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,890.22
	17001208	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,890.22
	17001209	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,677.00
	17001210	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,306.80
	17001211	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	141.35
	17001212	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,306.80
	17001213	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,306.80
	17001214	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,181.25
	17001215	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	345.25
	17001216	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	109.68
	17001217	TRANSPORTATION COST-WCF, UNITED STATES DEPT OF	Haz Substance/Janitorial Supplies (Inventory)	410,191.09
Jun 23, 2017	17001218	House Supply Services, U.S.	Expendable Supplies	756.94
	17001219	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	2,711.00
	17001220	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,661.00
	17001221	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	535.00
	17001222	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	979.00
	17001223	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,796.00
	17001224	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,829.00
	17001228	USDA NATIONAL FINANCE CENTER	Advisory/Assistance Services	3,282.00

## Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

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

for the Period January 1, 2017 to June 30, 2017

<b>Employee, Title</b>	<b>Amount</b>
William Weidemeyer, Superintendent House Office Buildings .....	83,720.00
Michelle Kayon, Supvy Engineer (Deputy Superintendent) .....	82,721.60
Daniel Murphy, Supervisory General Engineer .....	81,986.68
William Wood Jr, Assistant Superintendent .....	81,339.52
Toriano Colen, Maintenance Mechanic Gen Supervisor .....	76,650.06
Barron Dill, Supervisory General Engineer .....	75,480.92
Jason McIntyre, Supervisory General Engineer .....	72,723.64
John Shontz, Maintenance Mechanic Supervisor .....	64,000.34
Ronald Gist, Elevator Mechanic (Electronics) Supvr .....	63,610.02
Christopher Daucher, Facility Mgmt. Spec. (Project Manager) .....	62,398.89
Trista Claxon, Supervisory Mgmt & Prog Anal .....	61,943.64
William Sandmeyer, Supervisory Health&Fitness Specialist .....	61,926.44
David Miller, Management and Program Analyst .....	61,674.78
John Adeyemi, Electrician General Supervisor .....	61,608.10
Linda Corbus, Program Specialist .....	60,716.82
Francis Zolcnak, General Engineer .....	60,256.24
Robert Harris Jr, Maintenance Mechanic Supervisor .....	59,957.76
Paul Miller, Elevator Mechanic (Elec) General Supvr .....	59,018.72
Joseph Tull, Electrician Supervisor .....	57,668.67
Connie Garcia, Business Financial Analyst .....	57,355.64
Maria Nina Manuel, Fire Protection Engineer .....	57,343.60
David Hicks, Safety and Occupational Health .....	57,126.64
Aaron Redmond, General Engineer .....	57,016.44
John Ryan, Maintenance Mechanic Asst Supervisor .....	56,444.90
Andrew Roed, Safety and Occupational Health .....	55,553.84
Erik Towms, Management & Program Analyst (Cafm) .....	54,690.30
John Buckler, Painter-Decorator Supervisor .....	54,564.98
Donald Will Jr, Facility Mgmt. Spec. (Project Manager) .....	53,989.84
John Radtke, Painter-Decorator Assistant Supervisor .....	52,947.14
William Gage, Supv Service and Compliance Specialist .....	52,784.59
Mamela Diez, Program Analyst (Sustainability) .....	52,771.57
Thomas Beasley, Maintenance Mechanic Supervisor .....	52,643.44
Danielle Wilson, Architect .....	51,742.68
Ludgens Beauzile II, Electrician Assistant Supervisor .....	51,542.14
Rodney Jones, Wood Crafter/Locksmith Leader .....	51,281.21
Dennis Cain, Pipefitter .....	51,245.11
Michael Shizak Jr, Construction Representative .....	51,209.14
Daniel Mclean, Plasterer .....	50,879.31
James Bentley, Mason Supervisor .....	50,713.81
John Rye, Electrician Supervisor .....	50,706.62
Anthony Marbury, Electrician Assistant Supervisor .....	50,557.48
David Smith, Electrician Supervisor .....	50,221.80
Matthew Washington, Building Services Supervisor .....	49,921.22
Charles Bryan, Painter-Decorator General Supervisor .....	49,694.41
Robert Rebum Jr, Elevator Mechanic (Electronics) Supvr .....	49,478.96
Reginald Lashley, Woodcrafter Leader .....	49,474.35
Bruce Harris, A/C Equipment Mechanic .....	49,177.15
Demetrius Collins, Elevator Mechanic (Electronics) Supvr .....	48,969.17
Mark Galvan, General Engineer .....	48,852.83
Hank Aker, Maintenance Mechanic Leader .....	48,808.46
Denis Herrera, Electrician Leader .....	48,726.30
Gerald Owens, Painter Refinisher Leader .....	48,378.49
Matthew Moore, Pipefitter .....	48,316.89
Edwin Garcia, Painter-Decorator Assistant Supervisor .....	48,291.78
Douglas Morey, Wood Crafter Supervisor .....	48,209.42
John Hancock, Painter-Refinisher .....	48,082.64
James Bowser, Painter-Refinisher .....	48,081.16
Richard Butler, Painter-Refinisher .....	48,066.46
Jeremy Acton, Construction Control Representative .....	47,651.96
Andrea Cantone, Wood Crafter .....	47,532.13
Fred Blake Sr, Pipefitter .....	47,265.68
Starold Celistan Sr, Electrician Assistant Supervisor .....	47,046.36
Cordell Shields, Laborer (Recycler) General Supervisor .....	46,745.37

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Daniel Greenwell, Masonry Assistant Supervisor .....	46,518.94
Brian Bradley, Construction Control Representative .....	46,484.02
Stephen Clark, Maintenance Mechanic Asst Supervisor .....	46,461.86
Robert Filipkowski, A/C Equipment Mechanic .....	46,129.96
Dale Crowl, Painter-Decorator Supervisor .....	45,914.38
Lennuel Oliver Jr, Elevator Mechanic (Electronics) .....	45,877.74
Douglas Russell, Elevator Mechanic (Electronics) .....	45,866.44
David Rines, Maintenance Mechanic Asst Supervisor .....	45,864.98
Jabbar Sisney, Electrician .....	45,732.13
Garland Wright, Elevator Mechanic (Electronics) .....	45,499.41
Jay Bondgren Jr, Welder .....	45,472.34
Anthony Anderson, Electronics Mechanic .....	45,001.59
Jennifer Studingor, Pipefitter .....	44,965.22
James Somerville, Pipefitter .....	44,957.69
Hector Acevedo, Electronics Mechanic .....	44,859.11
Bruce Tomaselli, Plaster-Decorator .....	44,852.29
Jose Pastor, Painter Refinisher Leader .....	44,732.69
Charlie Willett, Locksmith .....	44,524.96
Nathaniel Calloway, A/C Equipment Mechanic .....	44,514.34
Dinah Jones, Custodial Worker General Supervisor .....	44,398.99
Jeffrey Knott, Maintenance Mechanic Asst Supervisor .....	44,363.17
Edward Motley, Supervisory Health & Fitness Spec .....	44,357.16
Timothy Dressel, Elevator Mechanic (Electronics) .....	44,183.73
John Doswell, Pipefitter .....	43,873.34
Diane Soriano, Management and Program Analyst .....	43,745.52
Jeffrey Reed, Wood Crafter .....	43,484.83
Jeffrey Cook, A/C Equipment Mechanic .....	43,435.88
Sidney Mcneil, Night Superintendent .....	43,273.56
George Calloway, Sheet Metal Mechanic Supervisor .....	43,097.36
Thomas Reid, Wood Crafter Assistant Supervisor .....	43,092.33
Shirlon Maynard, Plasterer Leader .....	43,041.85
Franklin Taylor, Elevator Mechanic (Electronics) .....	42,580.95
Evangeline Morris, Custodial Worker Asst Gen Supervisor .....	42,531.79
Joe Taylor Jr, A/C Equipment Mechanic .....	42,389.06
William Nuekols Jr, Elevator Mechanic (Electronics) .....	42,304.57
Jon Phillips, Painter-Refinisher .....	42,254.48
Richard Hazzard Jr, Electrician .....	42,205.37
Anthony D Onofrio, Woodcrafter Leader .....	42,166.30
Kevin Bowler, Elevator Mechanic (Electronics) .....	42,108.40
Jeffrey Thomas, Air Conditioning Equipment Mechanic .....	42,031.59
Robert Alling, Elevator Mechanic (Electronics) .....	42,002.06
George Aredes, Painter-Refinisher .....	41,858.55
Dennis Hayes, A/C Equipment Mechanic .....	41,767.38
Marlon Williams, Electrician .....	41,674.70
Brian Bohlander, Wood Crafter .....	41,623.01
Kevin O'Connor, Supply Management Officer .....	41,408.37
William Johnson, A/C Equipment Mechanic .....	41,032.60
Charles Day, A/C Equipment Mechanic Leader .....	40,950.82
Edward Lindsay, Industrial Equipment Mechanic Leader .....	40,899.19
Robert Brentzel, Elevator Mechanic (Electronics) Leader .....	40,885.54
Thomas Henchan, A/C Equipment Mechanic .....	40,716.91
Kyle Sheriff, Pipefitter .....	40,428.98
Stephen Watts, Wood Crafter .....	40,333.29
Gerald Farr, Woodcrafter Leader .....	40,250.95
Stanley Kaminski, Electrician .....	40,034.61
Lyndon Ding Chong, A/C Equipment Mechanic .....	39,928.89
Joseph Dean II, Pipefitter .....	39,875.88
Maciej Szustak, Mason .....	39,731.26
William Reeb, Electrician .....	39,728.69
Kirt Proctor, Electrician .....	39,716.70
Anderson Alleyne Jr, Elevator Mechanic .....	39,690.31
Kevin Buckmon Sr, Laborer (Recycler) Supervisor .....	39,515.12
Chad Joy, Pipefitter Leader .....	39,462.33
Dewayne Evans, Insulator .....	39,452.25
Kyle Parks, Air Conditioning Equipment Mechanic .....	39,343.41

## Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Leslie Meginnis, Insulator Leader .....	39,270.65
James England, A/C Equipment Mechanic Worker .....	39,250.81
Joseph Dimisa, Electrician .....	39,082.86
Louis Bravner Jr, Painter-Refinisher .....	38,785.21
Kenneth Bowen, Pipefitter .....	38,741.13
Jorge Palacios, Electrician .....	38,707.55
Malcolm Monroe, Electrical Helper (Amp) .....	38,662.22
Kenny Raymond, Laborer (Recycler) Supervisor .....	38,601.13
Fred Blake Jr, Industrial Equipment Mechanic .....	38,573.84
Norman Trinidad, Electrician .....	38,477.07
Jeannette Snow, Painter .....	38,179.21
Charles Greenwell Iii, Electrician Leader .....	38,064.77
Randall Windsor, Wood Crafter .....	37,975.56
Joseph Norsworthy, Sheet Metal Mechanic Asst Supervisor .....	37,971.97
Joseph Lamon, Maintenance Mechanic Assistant Supervi .....	37,968.36
Anthony Dixon, Sheet Metal Mechanic .....	37,777.41
Oper Brandon, Building Inspector .....	37,691.76
Reiford Lanier, Building Inspector .....	37,636.21
Stephen Wigglesworth, Electrician .....	37,540.32
Carolina Boothe, Recycling Program Assistant .....	37,509.90
Andre Terry, Elevator Mechanic (Electronics) .....	37,451.09
John Follin, Insulator .....	37,400.65
Alvin Thompson, Painter .....	37,381.95
Edward Cauthen, Assistant Night Building Supt .....	37,371.00
Lonnie Bryant, Electrician .....	37,342.18
Jerry West, Sheet Metal Mechanic .....	37,315.17
Juan Sandoval, Mason .....	37,299.42
Monica Young, Laborer (Recycler) Asst Supervisor .....	37,291.28
Walter Alston, Laborer (Recycler) Supervisor .....	37,095.64
Jason Johnson, Laborer (Recycler) Supervisor .....	36,896.69
Henry Johnson, Painter-Refinisher .....	36,895.57
Jacquelyne Adams, Health and Fitness Specialist .....	36,892.12
Ricky Hunt, Locksmith .....	36,772.61
Dario Salazar, Painter-Refinisher .....	36,654.06
Alfred Grove Iii, Pipefitter .....	36,546.35
Derek Gleich, Electronics Engineer .....	36,544.76
Steven Dell Angelo Sr, Mason .....	36,502.69
Manuela Acors, Custodial Worker Supervisor .....	36,359.10
Terry Richardson, Human Capital Program Specialist .....	36,142.64
James Pilkerton Jr, Building Inspector .....	35,996.97
Oscar Nolasco, Maintenance Mechanic Worker .....	35,990.33
Charles Clendamy, Insulator .....	35,953.41
April Cain Van Ovarbeck, Building Inspector .....	35,870.23
Laerada Drummond, Executive Administrative Support Asst .....	35,731.23
Joseph Buckler, Wood Crafter .....	35,731.17
Joe Parrish, Laborer Asst Supervisor (Day) .....	35,693.37
Mark Ingram, Insulator .....	35,661.67
Kelly Fields, Custodial Worker Supervisor .....	35,604.58
Ryan Columbo, Construction Project Manager .....	35,373.24
Indale Posey, Custodial Worker Supervisor .....	35,322.99
Leon Jordan Sr, Mason .....	35,309.17
Michael Harrison, Laborer (Recycler) Asst Supervisor .....	35,308.50
George Crumrine, Wood Crafter .....	35,162.00
Gerald Rhodes, Wood Crafter .....	35,140.60
Terrall Whiting, Sheet Metal Mechanic .....	35,116.68
Charles Washington Iii, Masonry Worker .....	34,842.90
Manuel Brioso Novoa, Sheet Metal Mechanic .....	34,795.37
Glen Wood, Mason .....	34,736.77
James Zimmet, Decorative Plasterer .....	34,732.32
Andre Thomas, Elevator Mechanic (Electronics) Worker .....	34,578.09
Monica Neal, Building Services Coordinator .....	34,511.03
Donald Ward, Building Services Coordinator .....	34,479.10
Anthony Mungal, A/C Equipment Mechanic Worker .....	34,387.88
William Jones, Laborer (Recycler) Supervisor .....	34,186.45
Darrin Briscoe, Laborer (Recycler) Supervisor .....	34,185.64

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount
Henry Sheedy, Wood Crafter.....	33,991.29
Justin Zibragos, A/C Equipment Mechanic Worker.....	33,882.71
Willard Boaman III, Painter.....	33,870.80
Samantha Parker, Health and Fitness Specialist.....	33,772.97
Malcolm Robinson, Pipefitter.....	33,700.39
Stephen Iacone, Carpenter.....	33,682.85
Kyle Adams, Health and Fitness Specialist.....	33,563.40
Paul Venturella, Assistant Supply Management Officer.....	33,537.97
Byron Stewart, Laborer (Recycler) Asst Supervisor.....	33,415.69
Leonard Piggie, Laborer (Recycler) Asst Supervisor.....	33,414.59
Jeffrey Weiskott, Industrial Equipment Mechanic.....	33,284.73
Rochelle Childs, Custodial Worker Supervisor.....	33,213.65
Joshua Bohmann, Wood Crafter.....	33,121.85
Latisha Williams, Custodial Worker Supervisor.....	32,863.94
Eric Crupi, Air Conditioning Equipment Mechanic.....	32,836.65
Kenneth Adams, Custodial Worker Supervisor.....	32,790.95
Derek Matthews, Industrial Equipment Mechanic.....	32,780.57
Dewayne Foote, Pipefitter.....	32,719.50
Anthony Sweeney, Motor Vehicle Operator.....	32,334.23
Christopher Clinton, A/C Equipment Mechanic Worker.....	32,327.06
Dominique Brogden, Electrical Worker.....	32,294.60
Cecilia Villatoro, Custodial Worker Supervisor.....	32,291.29
Fred Scott Jr, Masonry Worker.....	32,154.18
Savon Smith, Building Services Coordinator Leader.....	32,126.01
Kendra Powell, Building Inspector.....	32,106.66
John Livingston, Building Inspector.....	32,076.41
Walter Greenaway, Custodial Worker Supervisor.....	31,932.80
Johnathan Wells, Laborer (Recycler) Supervisor.....	31,852.86
Kevin Golden, Sheet Metal Mechanic.....	31,848.25
Christopher Edwards, Sheet Metal Mechanic.....	31,848.25
Angela Lee, Custodial Worker Supervisor.....	31,847.03
Clifton Beynum, Elevator Mechanic (Electronics).....	31,666.08
Howard Sutherland, A/C Equipment Mechanic Worker.....	31,629.10
Carl Hale II, Insulator.....	31,625.84
Valarie Buggie, A/C Equipment Mechanic Worker.....	31,617.10
George Blackwell Jr, Maintenance Mechanic Worker.....	31,458.24
Paul Alexander, Garage Sweeper Operator.....	31,274.40
Thomas Luketich, Pipefitter.....	31,252.70
Sheldon Gibson, Custodial Worker Supervisor.....	31,133.74
Deonte Lane, Sheet Metal Mechanic Worker.....	31,115.33
Steven Combs, Pipefitter Worker.....	30,321.85
Matthew Chester, A/C Equipment Mechanic Worker.....	30,303.21
Leroy Hall Jr, Laborer (Recycler) Leader.....	29,683.65
Joseph Frisby, Wellness Center Attendant.....	29,680.75
Willie Felder, Garage Sweeper Operator.....	29,196.32
Michael Powell, Carpenter.....	28,500.04
Tyrone Brown, Bailing Machine Operator.....	28,384.63
Oscar Duran, Wellness Center Attendant.....	28,339.90
Mia Stroman, Purchasing Agent.....	27,870.10
Sandra Jeffries, Building Services Coordinator.....	27,560.48
Jeffrey Stephenson, Laborer (Recycler).....	27,557.80
Michelle Moore, Custodial Worker Leader.....	27,493.28
France Chambers, Fork Lift Operator (Laborer).....	27,489.30
Kadoam Walker, Inventory Management Specialist.....	27,275.20
David Anderson Jr, Electromotive Equipment Mechanic.....	27,250.16
James Simmons, Motor Vehicle Operator.....	27,235.33
Natasha Osborne, Administrative Support Assistant.....	27,199.11
Deborah Barry, Custodial Worker Leader.....	26,580.83
Wendy Arevalo, Administrative Support Assistant.....	26,442.22
Scott Bumer, Tools and Parts Attendant.....	26,419.57
Melvin Blake, Laborer (Recycler).....	26,195.60
Lynette Johnson, Custodial Worker Leader.....	26,189.12
Wayne Dorsey, Laborer (Recycler) Leader.....	26,117.53
Darryl Riley, Garage Sweeper Operator.....	26,076.40
James Cannady, Laborer (Recycler).....	25,862.23

## Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
William Toland, Laborer (Recycler) .....	25,845.97
Maurice Dove Sr, Fork Lift Operator (Laborer).....	25,808.95
Francisco Silva, Advanced Maintenance Mechanic Helper .....	25,698.03
Charles Riehl, Laborer (Recycler).....	25,667.16
Charles Terry, Painter .....	25,662.31
Barry Duncan, Laborer (Recycler).....	25,501.01
Mikia Burkett, Building Services Coordinator.....	25,290.55
Garry Hawkins, Insulating Helper.....	25,271.89
Earl Sydnor, Laborer (Recycler).....	25,157.84
Jeffrey Little, Wood Crafter.....	25,150.99
Darius Broadus, A/C Equipment Mechanic Worker .....	25,134.01
Danny Meadows Sr, Bailing Machine Operator .....	25,096.78
Holice Chapman Jr, Fork Lift Operator (Laborer).....	25,083.08
Davy Hill, Laborer (Day).....	25,079.61
Robert Hutcherson, Supply Technician .....	25,065.97
Darren Ross, Laborer (Recycler) .....	24,979.72
Joseph Bowie, Pipefitter Worker .....	24,947.18
Freddie Smith, Laborer (Recycler).....	24,915.40
Monica Robinson, Custodial Worker Leader .....	24,885.45
Norman Gutierrez, Laborer (Recycler) .....	24,870.15
Frank Anastasi, Electrical Worker .....	24,767.22
Ricard Harris, Electrical Helper (Amp).....	24,691.95
Harry Thomas Jr, Laborer (Recycler) Leader .....	24,633.09
Azikiwe Strong, Laborer (Recycler).....	24,626.12
Freweini Araia, Custodial Worker .....	24,344.65
Herbert Acors, Laborer (Recycler) Leader.....	24,344.04
Ana Maravilla, Custodial Worker .....	24,319.31
Nathaniel Carey, Laborer (Recycler) .....	24,308.52
Jean Meneiff, Custodial Worker .....	24,308.17
Charlene Young, Custodial Worker .....	24,304.46
Jason Herr, Wellness Center Attendant.....	24,288.84
Deborah Dangerfold, Fork Lift Operator (Laborer).....	24,221.40
Derrick Carter, Laborer (Recycler).....	24,181.34
James Green, Custodial Worker.....	24,161.89
Barbara Whitaker, Custodial Worker .....	24,126.33
Joseph Estep Jr, Truck Driver .....	24,098.22
Diane Gadson, Custodial Worker.....	24,071.38
Ricky Wiseman, Bailing Machine Operator.....	24,053.95
Maria Delcid Castro, Custodial Worker .....	24,036.28
Maria Alvarez, Custodial Worker .....	24,028.84
Debbie Ann Cole, Custodial Worker Leader .....	24,019.41
Loreen Avent, Custodial Worker .....	24,014.44
Michael Scott, Laborer (Recycler).....	23,946.17
Andrea Felder, Custodial Worker .....	23,935.66
Tawana Briscoe, Custodial Worker .....	23,907.09
Charles Poindexter, Building Services Coordinator .....	23,906.94
Pamela Carter, Custodial Worker.....	23,853.52
Maurice Dawson, Laborer (Recycler).....	23,825.20
Mark Garner, Custodial Worker Leader .....	23,785.24
Kevin Scott, Custodial Worker Leader .....	23,785.24
Rosibel Hernandez, Custodial Worker .....	23,770.44
Steven Stewart Sr, Custodial Worker.....	23,762.72
Alba Medrano Diaz, Custodial Worker.....	23,757.55
Frank Dark, Custodial Worker .....	23,755.98
Edna Marshall, Custodial Worker .....	23,737.21
Barbara Wilkerson, Custodial Worker .....	23,737.21
Robin Morris, Custodial Worker.....	23,716.88
Marvin Sanchez, Laborer (Recycler) .....	23,715.44
Derrick Causey, Laborer (Recycler) .....	23,715.44
Charles Branson, Laborer (Recycler).....	23,648.87
Shane Spalding, Electrical Worker .....	23,640.06
Jettia Johnson, Custodial Worker .....	23,637.52
Cecelia Hill, Custodial Worker .....	23,618.82
Eva Austin, Custodial Worker .....	23,604.29
Verdelle Saunders, Custodial Worker.....	23,572.95

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount
Charles Owen Jr, Laborer (Recycler).....	23,560.67
Kecia Burke, Custodial Worker .....	23,540.44
Kisia Backham, Custodial Worker .....	23,540.44
Marion Mason, Laborer (Recycler).....	23,540.44
Larnee Jones, Laborer (Recycler).....	23,540.44
Anwar Wilson, Laborer (Recycler).....	23,540.44
Hazel Grant, Custodial Worker .....	23,540.44
Lorretta Medaniel, Custodial Worker Leader.....	23,519.64
Cynthia Gordon, Custodial Worker Leader.....	23,519.64
Elsie Countiss, Custodial Worker Leader.....	23,519.64
Milton Banks, Laborer (Recycler).....	23,513.92
Tina Croom, Custodial Worker.....	23,494.96
Jewprisce Richardson, Laborer (Recycler).....	23,474.20
Jermaine Rush, Fork Lift Operator (Laborer).....	23,387.24
Douglas Hamm, Laborer (Recycler).....	23,365.72
Shari Fleming, Custodial Worker.....	23,290.86
Quinton Davenport, Laborer (Recycler).....	23,272.53
Martina George, Custodial Worker.....	23,234.40
Laura Gamett, Custodial Worker.....	23,234.40
Rosa Boyd, Custodial Worker.....	23,234.40
Vivian Ashton, Custodial Worker.....	23,234.40
Sharon Thomas, Custodial Worker.....	23,234.40
Daniel Ferguson, Custodial Worker.....	23,234.40
Elizabeth Cotton, Custodial Worker.....	23,234.40
Adrian Briscoe Sr, Custodial Worker.....	23,234.40
Giselle Bangura, Custodial Worker.....	23,234.40
Germaine Moeachin, Custodial Worker.....	23,234.32
Phyllis Mitchell, Custodial Worker.....	23,231.92
Pedro Flores, Laborer (Recycler).....	23,217.66
Kenneth Coward Jr, Electrical Helper (Amp).....	23,200.37
Anthony Shephard, Laborer (Recycler).....	23,191.36
Maurice Foxe, Laborer (Recycler).....	23,181.84
Stanley Hall, Laborer (Recycler).....	23,166.40
Samuel Hester, Wellness Center Attendant.....	23,154.89
Shanelle Cousar, Custodial Worker.....	23,073.60
Otheal Garth, Laborer (Recycler).....	23,072.07
Reginald Williams, Custodial Worker.....	23,057.20
Dwayne Headspath, Laborer (Recycler).....	23,032.15
James Stallans, Laborer (Recycler).....	22,983.46
Kenneth Reinhardt Jr, Electrician Assistant Supervisor.....	22,881.17
Justine Ridore, Custodial Worker.....	22,871.33
Rosa Sorto, Custodial Worker.....	22,831.08
Geoffrey Lane, Fork Lift Operator (Laborer).....	22,814.35
Shamika Thomas, Custodial Worker.....	22,806.43
Shelia Barbour, Laborer (Recycler).....	22,736.56
Oliver Rojas, Custodial Worker.....	22,712.44
Ralph Hatecher, Laborer (Recycler).....	22,569.44
Kenneth Woody Jr, Laborer (Recycler).....	22,548.19
Carlos Hill, Laborer (Recycler).....	22,536.25
Carlos Lopez-Miguel, Laborer (Recycler).....	22,438.44
Bobby Brown, Laborer (Recycler).....	22,432.63
Tri Nguyen, Custodial Worker.....	22,406.40
Anthony Mitchell, Laborer (Recycler).....	22,404.96
Jaime Flor, Custodial Worker.....	22,403.26
David Eggleston Sr, Laborer (Recycler).....	22,401.87
Kimberly Brown, Custodial Worker.....	22,387.97
Precious Wright, Custodial Worker.....	22,340.09
Antonio Ewing, Custodial Worker.....	22,280.10
Willie Calliham, Laborer (Recycler).....	22,272.78
Timothy Brown, Custodial Worker.....	22,231.39
Tommie Holley, Laborer (Recycler).....	22,188.59
James Truesdale, Laborer (Recycler).....	22,130.84
Harold Beynum III, Laborer (Recycler) Leader.....	22,096.68
Brigette Thomas, Custodial Worker.....	22,084.00
Cedrick Stewart, Laborer (Recycler).....	22,073.44

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
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<b>Employee, Title</b>	<b>Amount</b>
Barbara Robinson, Custodial Worker.....	22,030.50
Michael Crocco, Laborer (Recycler).....	21,991.09
Joann Chapman, Custodial Worker.....	21,988.64
Fang Fang, Custodial Worker.....	21,947.11
James Sutton, Subway Car Operator.....	21,901.10
Tarikawe Daniel, Laborer (Recycler).....	21,862.07
Kathy Keels, Custodial Worker.....	21,797.92
Ernest Murray, Custodial Worker.....	21,766.73
Uerico Young, Custodial Worker.....	21,764.22
Bettie Simon, Administrative Support Assistant.....	21,757.33
Arlo Haggins, Custodial Worker.....	21,722.91
Kevin McCutcheon, Laborer (Recycler).....	21,722.67
Arnold Coleman, Custodial Worker.....	21,694.29
Leron Evans, Custodial Worker.....	21,599.44
Larry Brown II, Laborer (Recycler).....	21,587.56
Julian Cummings, Custodial Worker.....	21,576.80
Simone Baxter, Custodial Worker.....	21,496.68
Linda Holmes, Custodial Worker.....	21,491.04
Damerius Lashley, Laborer (Recycler).....	21,453.21
Vincent Herron, Laborer (Recycler).....	21,434.04
Glendelyn Boatwright, Custodial Worker.....	21,434.04
Anthony Love, Laborer (Recycler).....	21,430.44
Jose Canales, Laborer (Recycler).....	21,420.72
Fidel Mogrovejo, Laborer (Recycler).....	21,381.22
Tina Price, Custodial Worker.....	21,363.55
Debra Brown, Custodial Worker.....	21,324.64
Roberto Mcbean, Laborer (Recycler).....	21,224.09
Robin Robinson, Custodial Worker.....	21,214.24
Christopher Oliver, Laborer (Recycler).....	21,211.99
Elston Lewis, Laborer (Recycler) Asst Supervisor.....	21,193.92
Keith Dill, Custodial Worker.....	21,177.67
Maria Rocco, Building Services Coordinator (Ou).....	21,161.55
John Lewis, Custodial Worker.....	21,134.43
Rowland Martin, Custodial Worker.....	21,112.38
Alvaro Sanchez, Custodial Worker.....	21,071.05
Quavadis Meduffie, Custodial Worker.....	21,056.44
Derrick Barnes II, Laborer (Recycler).....	21,056.44
Andrea Rucker, Custodial Worker.....	21,056.44
Amber Ross, Custodial Worker.....	21,037.82
Davesylvn Decker II, Custodial Worker.....	20,987.76
Darian Shaw, Custodial Worker.....	20,976.89
Janet Sullivan, Custodial Worker.....	20,959.51
Kortnae Jackson, Custodial Worker.....	20,949.24
Martin Brown, Custodial Worker.....	20,912.44
Anthony Coles Jr, Laborer (Recycler).....	20,848.97
Monique Robertson, Custodial Worker.....	20,812.29
Michael Davis, Custodial Worker.....	20,806.17
Jackie Carter, Laborer (Recycler).....	20,769.39
Teejay Short, Custodial Worker.....	20,750.40
Sheldon Adams, Custodial Worker.....	20,750.40
Jonathan Marsh, Custodial Worker.....	20,750.40
James Colbert III, Custodial Worker.....	20,744.90
Tyree Douglas, Laborer (Recycler).....	20,738.18
Eugene Freeman Jr, Laborer (Recycler).....	20,730.81
Duane Thomas Jr, Laborer (Recycler).....	20,698.94
Devon Thomas, Laborer (Recycler).....	20,674.18
Antonio Barnes, Custodial Worker.....	20,658.86
Danielle Williams, Custodial Worker.....	20,638.75
Terry Jolly, Custodial Worker.....	20,617.61
Rita Dozier, Custodial Worker.....	20,595.21
Asmeret Gurja, Custodial Worker.....	20,559.20
Dominick Batley, Laborer (Recycler).....	20,473.04
Jarrard Montgomery, Custodial Worker.....	20,451.20
Carlos Wilson Jr, Laborer (Recycler).....	20,403.40
Sylvia Dade, Clerk.....	20,385.54

## Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Jermila Hargraves, .....	20,332.39
Terrence Chandler, Laborer (Recycler).....	20,296.23
Anton Wills, Laborer (Recycler).....	20,266.43
Rondale Dean, Supply Technician .....	20,265.02
George Butler, Laborer (Recycler) Supervisor .....	20,166.42
Tommy Holliday, Laborer (Recycler).....	19,977.77
Lashawn White, Laborer (Recycler).....	19,938.12
Morris Johnson, Painter .....	19,934.47
David Walton, Laborer (Recycler).....	19,893.84
Maurice Ross, Laborer (Recycler).....	19,824.36
Mary Butler, Laborer (Recycler).....	19,814.81
Keenan Wilson, Laborer (Recycler).....	19,694.13
David Barber, Laborer (Recycler).....	19,592.04
Marshall Patton Jr, Laborer (Recycler).....	19,350.94
Elvina Copeland, Building Services Coordinator .....	19,342.92
Laura Richardson Harris, Custodial Worker .....	19,287.63
David Sheppard, Laborer (Recycler).....	19,060.73
Kevin Jenkins, Maintenance Mechanic Helper .....	19,037.30
Jacqueline Greene, Custodial Worker .....	19,004.04
Clarence Wise, Laborer (Recycler).....	18,847.88
Robert Young, Garage Sweeper Operator .....	18,456.37
Robert Reher, Wood Crafter Assistant Supervisor .....	17,981.23
Tyrone Modley, Laborer (Recycler).....	17,928.32
Chine Livingston, Tools and Parts Attendant.....	17,550.22
David Lockwood, Custodial Worker .....	17,462.09
Jessica McCoy, Laborer (Recycler).....	17,384.72
Waymon Gainous, Bailing Machine Operator .....	16,278.16
Mark Battle, Laborer (Recycler).....	15,801.39
DeFonzo Arnett, Laborer (Recycler).....	15,607.53
D'Andre Slye, Laborer (Recycler).....	15,054.10
Kevin Diggs, Custodial Worker .....	14,606.67
James Spelman Jr, A/C Equipment Mechanic Worker .....	14,293.88
Charles Green Sr, Electrician .....	13,786.14
Dinh Lam, Floor Maintenance Technician .....	13,086.76
Clayton Cox, Laborer (Recycler).....	12,906.07
Derrick Datcher Sr, Pipefitter .....	12,696.77
Vincent Incitto Jr, Laborer (Recycler) Supervisor .....	11,948.04
Anthony Cunningham, Custodial Worker .....	11,404.42
Christopher Eby, Wood Crafter .....	11,265.46
Joshua Gilroy, Wood Crafter .....	10,955.85
Hansel Davis, Bailing Machine Operator .....	10,817.20
James Shook, Electrician .....	10,123.73
Calogero Dipasquale, Painter-Refinisher .....	9,886.49
Patricia Harris, Information Receptionist .....	9,796.56
Howard McKinney, Laborer (Recycler) Asst Supervisor .....	9,777.80
Oscar Canales, Painter .....	9,776.17
David Laskowski, Pipefitter .....	9,588.53
Willie Lee Jr, Wood Crafter .....	9,344.38
Rudo Thorne, Electrician .....	9,170.50
Joseph Italiano, Facility Mgmt Specialist (Proj Mngr) .....	9,126.60
Theodore Wilson Jr, A/C Equipment Mechanic Worker .....	8,712.99
Sherard Clark, Pipefitter Worker .....	8,339.20
Merlin Flores, Painter .....	8,214.24
Michael Graham, Electrician .....	7,800.69
Stanley Henry, Laborer (Recycler).....	7,764.21
Marvin Foxx, Laborer (Recycler).....	7,753.87
James Long, Electrician .....	7,666.48
Eric Butler, Laborer (Recycler).....	7,348.80
Joseph Megrane, Painter .....	7,051.52
Shirley Derr, Custodial Worker .....	6,800.14
Patrice Spencer, Custodial Worker Leader .....	6,765.52
Roy Boothe Sr, Painter .....	6,374.96
Christopher Morris, Laborer (Recycler).....	6,274.59
Ronald Scott, Electrician .....	5,477.40
Marques Taylor, A/C Equipment Mechanic Helper .....	5,071.33

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount</b>
Paul Thurman, A/C Equip Mechanic General Supervisor .....	4,920.75
James Campbell, Supply Technician .....	4,879.02
Orlando Hale, Electrician .....	4,865.14
Ella Barnhill, Custodial Worker .....	4,738.81
Nicholas Mungal, Laborer (Recycler) .....	4,317.29
Adam Greek, Electrician .....	4,236.47
Roy Wilson, Decorative Plasterer .....	4,192.81
William Shelley Jr, Wood Crafter .....	4,182.09
Sheldon Tyson, Electrician .....	4,146.08
Mary Linkous, Painter .....	4,065.27
George Smith, Decorative Plasterer .....	3,871.50
Tyree Phillips, Electrician .....	3,653.00
Joseph Greenwell Jr, Painter .....	3,629.76
Ritchie Rollins Sr, Painter .....	3,497.85
Nicholaos Katsambas, Painter .....	3,455.81
Thomas Hammett, Painter .....	3,286.96
Ronald Dobbins, Painter .....	3,276.88
Sheryl Douglas, Painter .....	3,271.74
Danielle Figueroa, Painter .....	3,250.68
Earnest Montgomery, Painter .....	3,205.44
Marvin Lawrence, Painter .....	3,164.47
Roger Gardiner Jr, Maintenance Mechanic .....	3,146.17
Stefan Scott, Electrician .....	3,127.51
Edward Williams Sr, Painter .....	3,124.68
James Magill Sr, Painter .....	3,112.92
William Lopes Jr, Painter .....	3,109.93
Ololade Odeyale, Custodial Worker .....	3,041.60
Idris Sarier, Painter .....	3,031.77
Carnell Boyd, Painter .....	3,031.58
Ibrahim Demircan, Painter .....	3,031.20
James Kite, Painter .....	3,030.81
William Eckart, Painter .....	3,017.48
Joseph Walton, Painter .....	3,010.23
William Osborne III, Laborer (Recycler) .....	3,007.12
Demetrius Mingo, Painter .....	3,001.81
Rick Walker, Painter .....	2,997.21
Joseph Callan, Painter .....	2,977.72
Leonardo Marte, Painter .....	2,976.40
Marshall Blair, Painter .....	2,969.26
Michael Degraffenreidt, Painter .....	2,943.00
Ted Young, Painter .....	2,885.02
Alfredo Chavira Sr, Painter .....	2,880.40
Earle Chaney, Painter .....	2,862.55
Abraham Henderson, Painter .....	2,850.54
Douglas Cecil, Painter .....	2,820.39
Celso Asimbaya, Painter .....	2,812.00
Clifford Britt, Painter .....	2,778.01
Keith Shorte, Painter .....	2,753.10
Jay Jones, Wood Crafter .....	2,730.00
Luis Berrios, Painter .....	2,721.85
Carlos Campos, Painter .....	2,701.92
Thomas Delostch, Painter .....	2,694.22
Melody Douglas, Painter .....	2,693.45
Charles Brennan, Electrician .....	2,693.44
Alfredo Chavira, Painter .....	2,687.04
Angelo DiPasquale, Painter .....	2,668.52
Bruce McCormick, Painter .....	2,535.34
Hubert Wheadon Jr, Painter .....	2,453.68
Tyrone Shaw, Painter .....	2,449.57
Casey Cutlip, Painter .....	2,350.40
David Newell, Painter .....	2,323.42
David Burt, Painter .....	2,250.37
Dannie Davis, Painter .....	2,133.60
Raymond Jackson, Painter .....	1,824.41
Keith Jackson, Laborer (Recycler) .....	1,696.50

**Jurisdiction: House Office Buildings, Architect of the Capitol, 2017**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Paul St Juste, Custodial Worker.....	1,520.80
Darnell Smith Jr, Laborer (Recycler).....	1,500.64
Donald Lee Jr, Laborer (Recycler).....	1,431.37
Najee Milton, Laborer (Recycler).....	1,343.20
Tyler White, Laborer (Recycler).....	1,326.41
Tyler Smith, Laborer (Recycler).....	1,290.75
Michael Vernon, Painter.....	843.32
Quinzella Chambers, Custodial Worker.....	289.22
David Windsor, Painter-Refinisher.....	284.80
Andre Wood Sr, Painter.....	210.00
Rokha Akbar, Pipefitter Worker.....	180.32
Maria Hall, Custodial Worker.....	156.24
Lawrence Eckard, Woodrafter Leader.....	104.72
Charles Wright, Electrician.....	89.04
Jeremy Mills, Elevator Mechanic (Electronics).....	9.10
Luis Flores, Elevator Mechanic (Electronics).....	-21.31
Justin Williams, Elevator Mechanic (Electronics) Worker.....	-186.68
Darryl Williams, Insulator Leader.....	-330.11

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

*Government Contributions  
for the Period January 1, 2017 to June 30, 2017*

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System.....	39,651.19
Federal Employee Retirement System.....	2,442,745.72
Federal Insurance Contributions Act.....	930,603.52
Health Benefits.....	1,985,552.18
Life Insurance.....	28,011.39
Student Loan Repayment.....	8,000.00
Thrift Savings Plan.....	534,646.94

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jan 4, 2017	17000050	George Washington University	Training	2,558.47
	17000090	CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	1,536,547.93
	17000095	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	135,580.00
	17000293	MCCALL HANDLING CO.	Consumable Inventory	43,138.00
	17000310	DOMINION ELECTRIC SUPPLY COMPANY, INCORPORATED	Consumable Inventory	246.00
	17000311	DOMINION ELECTRIC SUPPLY COMPANY, INCORPORATED	Consumable Inventory	1,775.00
	17000827	ENVIROGROW	Consumable Inventory	8,050.00
	17001053	LEONARD PAPER COMPANY	Consumable Inventory	11,106.15
	17001221	LEONARD PAPER COMPANY	Consumable Inventory	11,106.15
	17001344	URS	Architectural and Engineering Services	26,056.08
	17001345	URS	Architectural and Engineering Services	53,578.07
	17001353	URS	Architectural and Engineering Services	35,376.51
	17001396	SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	343,722.79
Jan 10, 2017	17000342	GENERAL SERVICES ADMINISTRATION	Rental Payments to GSA	2,381.45
Jan 11, 2017	17000354	HANOVER UNIFORM COMPANY	Expendable Supplies	10,723.75
	17001485	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	1,292.00
	17001486	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	1,496.00
	17001506	URS	Facilities Maintenance Services	29,247.62
	17001544	LEONARD PAPER COMPANY	Consumable Inventory	11,106.15
	17001545	GREEN BULL PRODUCTS INC.	Expendable Supplies	1,545.00
Jan 13, 2017	17000101	KJEWIT BUILDING GROUP INC.	Buildings & Renovations	286,773.30
	17000352	UNIFORMS MANUFACTURING, INC.	Expendable Supplies	1,422.75
	17000353	UNIFORMS MANUFACTURING, INC.	Expendable Supplies	3,732.30
	17001483	FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	154,711.28
	17001546	CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	8,491.27
	17001573	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	533.80
	17001591	ACU BRIGHT INC	Facilities Maintenance Services	23,790.00
	17001592	ACU BRIGHT INC	Facilities Maintenance Services	59,474.00
	17001675	J.C. PHELAN AND SON, INC.	Consumable Inventory	8,890.00
Jan 18, 2017	17000351	GENERAL SERVICES ADMINISTRATION	Expendable Supplies	247.01
	17000352	GENERAL SERVICES ADMINISTRATION	Expendable Supplies	0.50
	17000365	UNIFORMS MANUFACTURING, INC.	Expendable Supplies	1,954.30
	17000366	UNIFORMS MANUFACTURING, INC.	Expendable Supplies	2,662.45
	17000371	UNIFORMS MANUFACTURING, INC.	Expendable Supplies	3,673.55
	17001674	MBP-AFCOM, A JOINT VENTURE	Architectural and Engineering Services	194,264.02
Jan 19, 2017	17000363	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	296.80
	17000364	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000365	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	244.65
	17000366	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000367	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	647.93
	17000368	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Jan 23, 2017	17000373	GSA	Rental Payments to GSA	1,103,507.48
	17000374	GSA	Rental Payments to GSA	1,103,507.48
	17000385	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	1,725.00
	17000386	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	52.77
	17000387	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	221.76
	17000388	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Jan 24, 2017	17000391	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	271.14
	17000392	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000393	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	545.32
	17000394	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000399	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	437.48
	17000400	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000401	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	374.02
	17000402	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000403	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	423.10
	17000404	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	SCHED*	FAITHFUL+GOULD, INC.	Accountable Property under \$25K	15,826.52
	SCHED*	IFMA	Training	4,400.07
	SCHED*	LJB INC	Training	10,500.00
	SCHED*	Michelle Lujan Grisham	Consumable Inventory	1,646.21
	SCHED*	UNIFIED POWER	Expendable Supplies	4,611.76
Jan 25, 2017	17001574	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
	17001640	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	20,425.20

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	17001641	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	2,072.00
	17001673	EAGLE MAT & FLOOR PRODUCTS, INC	Expendable Supplies	1,861.46
	17001699	BUILDING AUTOMATION SERVICES, INC	Expendable Supplies	3,500.00
	17001706	MBP-AECOM A JOINT VENTURE	Architectural and Engineering Services	186,021.59
	17001743	URS	Facilities Maintenance Services	32,515.61
	17001789	AECOM DESIGN	Architectural and Engineering Services	4,248.00
	17001790	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	26,074.80
Jan 27, 2017	17000077	Joseph Estep	Travel for Business Purposes I.D.	6.00
	17000832	JP Morgan Chase	Consumable Inventory	55,633.52
	17000833	JP Morgan Chase	Consumable Inventory	26,992.16
	17000834	JP Morgan Chase	Consumable Inventory	33,469.82
	17000835	JP Morgan Chase	Consumable Inventory	32,051.38
	17001697	HAVITECH, LLC	Expendable Supplies	2,826.00
Jan 30, 2017	17000427	U.S. CAPITOL POLICE	Architectural and Engineering Services	40,734.17
Feb 1, 2017	17000469	MONARCH PAINT AND DESIGN CENTERS	Expendable Supplies	66,335.00
	17001813	PROCON CONSULTING LLC	Architectural and Engineering Services	54,999.36
	17001827	URS	Architectural and Engineering Services	20,547.44
	17001855	URS	Architectural and Engineering Services	42,297.24
	17001888	SQUARE 537 ASSOCIATES LLC	Rental Payments to GSA	25,408.89
	17001892	DATAWATCH SYSTEMS, INC	Rental Payments to GSA	143.60
	17001945	URS	Architectural and Engineering Services	44,149.29
Feb 3, 2017	17001740	AIR CLEANING TECHNOLOGIES, INC	Facilities Maintenance Services	6,350.00
	17001852	URS	Architectural and Engineering Services	67,685.96
	17001857	URS	Architectural and Engineering Services	246,066.09
	17001894	DEMPESEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	5,908.86
	17001896	PRECISION DOORS & HARDWARE, LLC	Buildings & Renovations	45,055.00
	17001946	IMI, INC	Buildings & Renovations	49,500.05
	17001950	RMS FITNESS EQUIPMENT SERVICES	Facilities Maintenance Services	848.00
	17001960	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	19,554.00
Feb 7, 2017	17000437	CHIEF ADMINISTRATIVE OFFICE	Advisory/Assistance Services	31,800.00
Feb 8, 2017	17000493	LEONARD PAPER COMPANY	Consumable Inventory	11,298.31
	17000511	SHEPHERD ELECTRIC SUPPLY	Expendable Supplies	5,000.00
	17001986	QUINN EVANS ARCHITECTS	Architectural and Engineering Services	95,891.50
	17002020	SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	268,575.31
	17002021	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,746.00
	17002022	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,746.00
	17002023	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,746.00
	17002053	URS	Architectural and Engineering Services	20,365.26
	17002074	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,746.00
Feb 10, 2017	17000141	KIEWIT BUILDING GROUP INC	Buildings & Renovations	240,070.50
	17000144	MID - AMERICAN ELEVATOR	Facilities Maintenance Services	88,292.79
	17000514	ADVANCED EQUIPMENT COMPANY, INC	Expendable Supplies	4,979.00
	17000518	UNIFORMS MANUFACTURING, INC	Expendable Supplies	4,200.70
	17002084	AECOM DESIGN	Architectural and Engineering Services	6,372.00
	17002090	J M T	Architectural and Engineering Services	28,837.28
	17002092	PROCON CONSULTING LLC	Architectural and Engineering Services	50,721.63
Feb 14, 2017	17000438	GENERAL SERVICES ADMINISTRATION	Expendable Supplies	247.01
	17000439	GENERAL SERVICES ADMINISTRATION	Expendable Supplies	0.50
Feb 15, 2017	17000145	RESTORATION EAST, LLC	Buildings & Renovations	2,163,765.45
	17000148	KIEWIT BUILDING GROUP INC	Buildings & Renovations	22,799.70
	17000149	KIEWIT BUILDING GROUP INC	Buildings & Renovations	26,534.70
	17000150	KIEWIT BUILDING GROUP INC	Buildings & Renovations	23,021.10
	17000455	CHIEF ADMINISTRATIVE OFFICE	Architectural and Engineering Services	19,577.00
Feb 17, 2017	17002153	DEMPESEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	4,449.90
	17000153	KIEWIT BUILDING GROUP INC	Buildings & Renovations	15,840.00
	17002101	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	2,288.00
	17002186	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,828.00
	17002187	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,746.00
	17002188	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,746.00
Feb 21, 2017	17000460	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	305.12
	17000461	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000462	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	164.77
	17000463	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000464	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	659.16
	17000465	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Feb 24, 2017	17000152	CLARK/CHRISTMAN, A JOINT VENTURE	Architectural and Engineering Services	3,634,083.23

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	17000159	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	44,670.60
	17000160	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	49,621.50
	17000161	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	59,058.90
	17000163	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	122,400.00
	17000164	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	74,728.80
	17000478	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	228.18
	17000479	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000482	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	192.99
	17000483	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000484	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	547.75
	17000485	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000530	LEONARD PAPER COMPANY	Consumable Inventory	11,298.31
	17002262	FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	154,711.28
	17002284	SHALOM BARANES ASSOCIATES P.C.	Architectural and Engineering Services	152,611.29
Feb 26, 2017	17000490	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	443.53
	17000491	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000492	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	375.02
	17000493	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000494	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	362.00
	17000495	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000503	GSA	Rental Payments to GSA	1,103,507.48
Feb 27, 2017	17000524	U.S. CAPITOL POLICE	Architectural and Engineering Services	50,576.63
	17000525	U.S. CAPITOL POLICE	Facilities Maintenance Services	2,363,290.00
Mar 1, 2017	17000024	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	183,898.48
	17000061	PLANNING, INC.	Training	1,125.00
	17000169	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	93,662.54
	17000170	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	50,434.20
	17000545	FEDERAL KEY LLC	Expendable Supplies	12,127.97
	17002185	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,746.00
	17002354	URS	Architectural and Engineering Services	5,318.53
	17002355	CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	168,100.28
	17002356	CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	104,479.96
	17002386	URS	Architectural and Engineering Services	5,136.86
Mar 3, 2017	17000558	HANOVER UNIFORM COMPANY	Expendable Supplies	3,829.50
	17000564	LEONARD PAPER COMPANY	Consumable Inventory	11,298.31
	17000565	HANOVER UNIFORM COMPANY	Expendable Supplies	5,366.50
	17000574	UNIFORMS MANUFACTURING, INC.	Expendable Supplies	4,269.65
	17001003	JP Morgan Chase	Consumable Inventory	83,652.82
	17001004	JP Morgan Chase	Consumable Inventory	32,390.67
	17001005	JP Morgan Chase	Consumable Inventory	15,224.32
	17001006	JP Morgan Chase	Consumable Inventory	43,371.21
	17001007	JP Morgan Chase	Consumable Inventory	41,820.01
	17002189	EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
	17002392	DATAWATCH SYSTEMS, INC.	Rental Payments to GSA	143.60
	17002393	SQUARE 537 ASSOCIATES LLC	Rental Payments to GSA	26,764.15
	17002395	CUMMINS-WAGNER COMPANY, INC.	Expendable Supplies	1,229.27
	17002409	URS	Architectural and Engineering Services	29,492.80
	17002437	IMI, INC.	Buildings & Renovations	55,226.45
	17002439	JAMES POSEY ASSOCIATES INC	Advisory/Assistance Services	157,210.00
Mar 8, 2017	17000175	RESTORATION EAST, LLC	Buildings & Renovations	3,037,229.32
	17002481	FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	154,711.28
Mar 10, 2017	17000592	UNIFORMS MANUFACTURING, INC.	Expendable Supplies	3,736.05
	17002571	URS	Facilities Maintenance Services	39,741.32
	17002578	MBP-AECOM A JOINT VENTURE	Architectural and Engineering Services	226,245.05
	17002590	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	1,872.00
	17002591	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	2,860.00
	17002592	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	1,872.00
	17002593	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	2,652.00
Mar 14, 2017	17000531	CHIEF ADMINISTRATIVE OFFICE	Advisory/Assistance Services	179,593.68
Mar 17, 2017	17000181	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	58,220.10
	17000605	Forestville Welding & Iron Works, Inc.	OH Supplies & Materials Purchased	32,699.20
	17000612	AIR CLEANING TECHNOLOGIES, INC.	Expendable Supplies	32,958.75
	17000623	LEONARD PAPER COMPANY	Consumable Inventory	4,176.80
	17002633	Capital Canopies, Inc.	OH Supplies & Materials Purchased	2,500.00
	17002634	Capital Canopies, Inc.	OH Supplies & Materials Purchased	19,905.00
	17002663	PROCON CONSULTING LLC	Architectural and Engineering Services	69,360.30

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher	Number	Payee	Description	Amount
	17002665		VPI TECHNOLOGY GROUP	Facilities Maintenance Services	171,081.92
Mar 22, 2017	17000183		CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	3,234,590.79
	17000185		KIEWIT BUILDING GROUP INC	Buildings & Renovations	736,605.00
	17002726		QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	3,012.33
	17002741		URS	Architectural and Engineering Services	77,391.72
Mar 24, 2017	17000123		TAYLOR FRANKLIN T.	Travel for Training Purposes I.D.	330.00
	17000613		LEONARD PAPER COMPANY	Consumable Inventory	7,121.51
	17000620		GELBERG SIGNS	Equipment Rental	148,405.00
	17002594		EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
	17002782		HGA MID-ATLANTIC, INC	Architectural and Engineering Services	3,870.00
	17002797		URS	Architectural and Engineering Services	31,100.43
Mar 27, 2017	17000538		GSA	Rental Payments to GSA	1,106,941.91
	17000539		GSA	Facilities Maintenance Services	964,057.44
Mar 29, 2017	17000928		CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	2,120,311.07
	17000575		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	376.44
	17000576		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000577		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	258.26
	17000578		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000579		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	496.65
	17000580		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17002814		AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,828.00
	17002817		AECOM DESIGN	Architectural and Engineering Services	20,453.04
	17002826		HOUSE OF BALANCE INC	Expendable Supplies	3,555.00
	17002829		ACU BRIGHT INC	Facilities Maintenance Services	800.00
	17002845		MBP-AECOM, A JOINT VENTURE	Architectural and Engineering Services	209,040.40
	17002852		ACU BRIGHT INC	Facilities Maintenance Services	165,054.00
Mar 30, 2017	17000593		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	333.46
	17000594		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000597		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	195.83
	17000598		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	610.27
	17000599		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000600		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	426.65
	17000605		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000606		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	467.76
	17000607		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000608		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	395.15
	17000609		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000610		GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	165.12
	17000613		GENERAL SERVICES ADMINISTRATION	Expendable Supplies	0.50
	17000614		GENERAL SERVICES ADMINISTRATION	Expendable Supplies	0.50
	17000619		U.S. CAPITOL POLICE	Architectural and Engineering Services	85,057.75
Mar 31, 2017	17000620		U.S. CAPITOL POLICE	Architectural and Engineering Services	92,837.52
	17001216		JP Morgan Chase	Consumable Inventory	82,963.47
	17001217		JP Morgan Chase	Consumable Inventory	87,929.37
	17001218		JP Morgan Chase	Consumable Inventory	72,297.62
	17001221		JP Morgan Chase	Consumable Inventory	62,506.32
	17002896		DATAWATCH SYSTEMS, INC.	Rental Payments to GSA	143.60
	17002914		HOUSE OF BALANCE INC	Expendable Supplies	4,510.32
Apr 5, 2017	17002968		GRANT THORNTON LLP	Buildings & Renovations	1,939.55
	17002989		LEWELLYN TECHNOLOGY LLC	Facilities Maintenance Services	229,722.34
Apr 7, 2017	17000662		LEONARD PAPER COMPANY	Consumable Inventory	11,298.31
	17002895		SQUARE 537 ASSOCIATES LLC	Rental Payments to GSA	26,764.15
	17003027		MID ATLANTIC ENERGY & LOGISTICS, LLC	Buildings & Renovations	4,135.00
	17003053		FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	154,711.28
	17003057		HADPRO, LLC	Expendable Supplies	4,383.10
	17003061		HOUSE OF BALANCE INC	Expendable Supplies	4,259.00
	17003068		URS	Architectural and Engineering Services	55,006.70
Apr 11, 2017	17000631		GENERAL SERVICES ADMINISTRATION	Expendable Supplies	205.21
	17000632		GENERAL SERVICES ADMINISTRATION	Expendable Supplies	0.50
	17000633		CHIEF ADMINISTRATIVE OFFICE	Architectural and Engineering Services	110,000.00
	17000634		CHIEF ADMINISTRATIVE OFFICE	Advisory/Assistance Services	23,585.10
Apr 12, 2017	17000972		AVERETT UNIVERSITY-INSTITUTIONAL	Training	956.25
	17000974		AVERETT UNIVERSITY-INSTITUTIONAL	Training	956.25
	17000198		RESTORATION EAST, LLC	Buildings & Renovations	1,660,497.97
	17000199		JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	83,942.70
	17000658		FEDERAL OCCUPATIONAL HEALTH	Training	166.66

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	17000661	FEDERAL OCCUPATIONAL HEALTH	Training	660.00
	17000663	FEDERAL OCCUPATIONAL HEALTH	Training	676.00
	17000664	FEDERAL OCCUPATIONAL HEALTH	Training	1,456.00
	17000665	FEDERAL OCCUPATIONAL HEALTH	Training	269.00
	17000666	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17000667	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17000668	FEDERAL OCCUPATIONAL HEALTH	Training	4,200.00
	17000669	HANOVER UNIFORM COMPANY	Expendable Supplies	397.35
	17000671	FEDERAL OCCUPATIONAL HEALTH	Training	1,860.00
	17000673	FEDERAL OCCUPATIONAL HEALTH	Training	233.32
	17000675	FEDERAL OCCUPATIONAL HEALTH	Training	330.00
	17000676	JP Morgan Chase	Buildings & Renovations	150.00
	17003099	SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	232,834.71
	17003102	URS	Architectural and Engineering Services	10,637.06
	17003103	CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	133,270.33
Apr 13, 2017	17000683	FEDERAL OCCUPATIONAL HEALTH	Training	624.00
	17000684	FEDERAL OCCUPATIONAL HEALTH	Training	1,716.00
	17000691	FEDERAL OCCUPATIONAL HEALTH	Training	97.50
	17000700	FEDERAL OCCUPATIONAL HEALTH	Training	140.00
Apr 14, 2017	17000075	AVERETT UNIVERSITY-INSTITUTIONAL	Training	94.96
	17000078	PLANNING, INC	Training	900.00
	17000082	LJB INC	Training	944.44
	17000084	George Washington University	Training	2,558.47
	17000205	KIEWIT BUILDING GROUP INC	Buildings & Renovations	227,268.80
	17000703	FEDERAL OCCUPATIONAL HEALTH	Training	155.00
	17000704	FEDERAL OCCUPATIONAL HEALTH	Training	1,250.00
	17000705	FEDERAL OCCUPATIONAL HEALTH	Training	550.00
	17000710	FEDERAL OCCUPATIONAL HEALTH	Training	550.00
Apr 17, 2017	17000711	FEDERAL OCCUPATIONAL HEALTH	Training	780.00
	17000717	FEDERAL OCCUPATIONAL HEALTH	Training	190.00
	17000718	FEDERAL OCCUPATIONAL HEALTH	Training	800.00
	17000719	FEDERAL OCCUPATIONAL HEALTH	Training	800.00
	17000721	FEDERAL OCCUPATIONAL HEALTH	Training	800.00
	17000723	FEDERAL OCCUPATIONAL HEALTH	Training	439.98
	17000725	FEDERAL OCCUPATIONAL HEALTH	Training	231.25
	17000730	FEDERAL OCCUPATIONAL HEALTH	Training	462.50
	17000731	FEDERAL OCCUPATIONAL HEALTH	Training	190.00
	17000738	FEDERAL OCCUPATIONAL HEALTH	Training	232.50
	17000740	FEDERAL OCCUPATIONAL HEALTH	Training	233.32
	17000748	FEDERAL OCCUPATIONAL HEALTH	Training	100.00
Apr 18, 2017	17000754	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	311.67
	17000755	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000756	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	213.91
	17000757	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000758	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	641.59
	17000759	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000772	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	251.24
	17000773	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000776	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	243.13
	17000777	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000778	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	801.47
	17000779	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Apr 19, 2017	17000784	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	464.70
	17000785	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000786	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	381.32
	17000787	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000788	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	382.15
	17000789	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Apr 20, 2017	17000090	MANAGEMENT CONCEPTS, INC	Training	1,576.98
	17000672	HANOVER UNIFORM COMPANY	Expendable Supplies	216.70
	17000674	JACK WINEGARDNER CHEVROLET, INC	Accountable Property under \$25K	4,286.26
	17000692	LEONARD PAPER COMPANY	Consumable Inventory	11,298.31
	17000699	EXCITECH USA	Facilities Maintenance Services	135,550.00
	17003083	GREEN BULL PRODUCTS INC	Expendable Supplies	1,545.00
	17003182	MAXXIMUS ENVIRONMENTAL, INC	OH Supplies & Materials Purchased	3,213.00
	17003186	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90

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Date	Voucher	Payee	Description	Amount
	17003202	EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
	17003227	DEMPESEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	7,056.00
	17003228	DEMPESEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	6,650.00
	17003230	MFP-AECOM, A JOINT VENTURE	Architectural and Engineering Services	213,229.83
Apr 25, 2017	17000808	GSA	Facilities Maintenance Services	1,004,499.30
Apr 26, 2017	17000813	FEDERAL OCCUPATIONAL HEALTH	Training	70.00
Apr 27, 2017	17000086	Gary J. Palmer	Tort Claims	360.00
	17000087	FEMA	Training	4,028.80
	17000214	CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	6,457,856.04
	17000709	PRECISION DOORS & HARDWARE, LLC	Buildings & Renovations	13,581.00
	17000725	PRECISION DOORS & HARDWARE, LLC	O/H Supplies & Materials Purchased	18,400.00
	17000822	U.S. CAPITOL POLICE	Architectural and Engineering Services	96,556.87
	17001371	JP Morgan Chase	Consumable Inventory	147,405.92
	17001372	JP Morgan Chase	Consumable Inventory	102,637.25
	17001373	JP Morgan Chase	Consumable Inventory	59,535.08
	17001374	JP Morgan Chase	Consumable Inventory	1,323.57
	17001375	JP Morgan Chase	Consumable Inventory	58,869.43
	17003231	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	2,288.00
	17003232	DRINK MORE WATER STORE	Facilities Maintenance Services	3,068.00
	17003233	DRINK MORE WATER STORE	Facilities Maintenance Services	3,068.00
	17003234	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	2,288.00
	17003235	CUMMINS-WAGNER COMPANY, INC.	Expendable Supplies	1,229.27
	17003236	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	2,288.00
	17003240	LM.I. INC.	Buildings & Renovations	71,543.65
	17003258	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	4,500.00
	17003273	UNITED GENERAL CONTRACTORS INC	Facilities Maintenance Services	22,400.00
Apr 28, 2017	17003310	PROCON CONSULTING LLC	Architectural and Engineering Services	147,581.62
	17003354	AECOM DESIGN	Architectural and Engineering Services	11,532.96
	17003356	DRINK MORE WATER STORE	Facilities Maintenance Services	1,288.00
	17003364	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	3,793.95
	17003365	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	3,613.95
	17003367	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	1,800.00
	17003400	DATAWATCH SYSTEMS, INC.	Rental Payments to GSA	143.60
May 3, 2017	17000166	Manela Diaz	Travel for Training Purposes LD	937.51
	17000740	LEONARD PAPER COMPANY	Consumable Inventory	11,298.31
	17000746	INDUSTRIAL CONTROLS DISTRIBUTORS LLC	Expendable Supplies	272.33
	17000747	INDUSTRIAL CONTROLS DISTRIBUTORS LLC	Expendable Supplies	674.74
	17003418	SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	141,578.99
	17003437	GUARDIAN FIRE PROTECTION SERVICES, LLC	Facilities Maintenance Services	16,340.00
	17003486	SQUARE 537 ASSOCIATES LLC	Rental Payments to GSA	26,764.15
	17003506	URS	Buildings & Renovations	19,442.38
	17003514	URS	Architectural and Engineering Services	19,535.83
	17003515	URS	Architectural and Engineering Services	30,525.47
May 5, 2017	17000178	John Adeyemi	Travel for Training Purposes LD	502.00
	17000179	JABBAR K SISENY	Travel for Training Purposes LD	356.00
	17000180	LUDGENS BEAUZILE II	Travel for Training Purposes LD	356.00
	17000181	TULL JOSEPH M	Travel for Training Purposes LD	356.00
	17000224	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	83,942.70
	17000704	HANOVER UNIFORM COMPANY	Expendable Supplies	10,158.70
	17000706	HANOVER UNIFORM COMPANY	Expendable Supplies	144.90
	17000707	HANOVER UNIFORM COMPANY	Expendable Supplies	1,341.70
	17000714	HANOVER UNIFORM COMPANY	Expendable Supplies	312.60
	17000745	UNIFORMS MANUFACTURING, INC.	Expendable Supplies	3,375.95
	17000749	HANOVER UNIFORM COMPANY	Expendable Supplies	179.70
	17000769	HANOVER UNIFORM COMPANY	Expendable Supplies	1,188.10
	17000779	HANOVER UNIFORM COMPANY	Expendable Supplies	384.60
	17003504	URS	Architectural and Engineering Services	134,486.21
	17003505	LM.I. INC.	Buildings & Renovations	58,535.70
	17003542	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	2,288.00
	17003548	CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	110,032.42
	17003549	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	4,652.33
May 10, 2017	17000225	KIEWIT BUILDING GROUP INC	Buildings & Renovations	98,865.00
	17000226	KIEWIT BUILDING GROUP INC	Buildings & Renovations	201,784.50
	17000229	RESTORATION EAST, LLC	Buildings & Renovations	1,425,413.44
	17000705	HANOVER UNIFORM COMPANY	Expendable Supplies	2,075.50
	17000708	HANOVER UNIFORM COMPANY	Expendable Supplies	414.75

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Date	Voucher Number	Payee	Description	Amount
	17000715	HANOVER UNIFORM COMPANY	Expendable Supplies	356.40
	17000748	HANOVER UNIFORM COMPANY	Expendable Supplies	131.75
	17000767	HANOVER UNIFORM COMPANY	Expendable Supplies	2,800.65
	17000768	HANOVER UNIFORM COMPANY	Expendable Supplies	398.30
	17000770	HANOVER UNIFORM COMPANY	Expendable Supplies	3,047.95
	17000771	HANOVER UNIFORM COMPANY	Expendable Supplies	2,755.70
	17000772	HANOVER UNIFORM COMPANY	Expendable Supplies	7,876.25
	17000773	HANOVER UNIFORM COMPANY	Expendable Supplies	1,113.35
	17000775	HANOVER UNIFORM COMPANY	Expendable Supplies	1,940.70
	17000776	HANOVER UNIFORM COMPANY	Expendable Supplies	444.75
	17000780	HANOVER UNIFORM COMPANY	Expendable Supplies	5,913.40
	17000785	LEONARD PAPER COMPANY	Consumable Inventory	6,265.20
	17000786	LEONARD PAPER COMPANY	Consumable Inventory	5,033.11
	17003555	FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	154,711.28
	17003557	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,828.00
	17003558	GREEN BULL PRODUCTS INC	Expendable Supplies	1,545.00
May 12, 2017	17000099	PLANNING, INC	Training	1,200.00
	17000228	CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	5,832,168.01
	17000827	FEDERAL OCCUPATIONAL HEALTH	Training	130.00
May 15, 2017	17000831	FEDERAL OCCUPATIONAL HEALTH	Training	160.00
	17000835	FEDERAL OCCUPATIONAL HEALTH	Training	208.00
	17000838	FEDERAL OCCUPATIONAL HEALTH	Training	86.66
	17000842	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17000845	FEDERAL OCCUPATIONAL HEALTH	Training	175.00
	17000851	FEDERAL OCCUPATIONAL HEALTH	Training	248.00
	17000852	FEDERAL OCCUPATIONAL HEALTH	Training	676.00
	17000855	FEDERAL OCCUPATIONAL HEALTH	Training	960.00
	17000858	FEDERAL OCCUPATIONAL HEALTH	Training	1,320.00
May 16, 2017	17000860	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17000864	GENERAL SERVICES ADMINISTRATION	Expendable Supplies	2,408.10
	17000865	GENERAL SERVICES ADMINISTRATION	Haz Substance Janitorial Supplies (Inventory)	233.16
	17000866	GENERAL SERVICES ADMINISTRATION	Expendable Supplies	0.50
May 17, 2017	17000187	MICHELLE I KAYON	Local Travel	101.40
	17000195	TAYLOR FRANKLIN T.	Travel for Training Purposes LD	430.60
	17000787	HANOVER UNIFORM COMPANY	Expendable Supplies	2,267.20
	17000788	HANOVER UNIFORM COMPANY	Expendable Supplies	1,581.10
	17000789	HANOVER UNIFORM COMPANY	Expendable Supplies	490.30
	17000790	HANOVER UNIFORM COMPANY	Expendable Supplies	361.60
	17000791	HANOVER UNIFORM COMPANY	Expendable Supplies	839.65
	17000797	HANOVER UNIFORM COMPANY	Expendable Supplies	6,498.50
	17000810	HANOVER UNIFORM COMPANY	Expendable Supplies	362.40
	17000814	HANOVER UNIFORM COMPANY	Expendable Supplies	536.10
	17000876	FEDERAL OCCUPATIONAL HEALTH	Training	3,899.94
	17003572	URS	Architctural and Engineering Services	26,592.66
May 18, 2017	17003732	MBP-AECOM, A JOINT VENTURE	Architctural and Engineering Services	247,352.10
	17000881	FEDERAL OCCUPATIONAL HEALTH	Training	3,900.00
	17000887	FEDERAL OCCUPATIONAL HEALTH	Training	420.00
	17000888	FEDERAL OCCUPATIONAL HEALTH	Training	7,800.00
	17000893	FEDERAL OCCUPATIONAL HEALTH	Training	3,900.00
	17000896	FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	21,007.22
	17000912	FEDERAL OCCUPATIONAL HEALTH	Training	240.00
	17000914	FEDERAL OCCUPATIONAL HEALTH	Training	975.00
	17000916	FEDERAL OCCUPATIONAL HEALTH	Training	150.00
	17000921	FEDERAL OCCUPATIONAL HEALTH	Training	3,900.00
May 19, 2017	17001014	HAL PITT SEMINARS	Training	1,500.00
	17000933	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17000937	FEDERAL OCCUPATIONAL HEALTH	Training	900.00
	17001567	JP Morgan Chase	Consumable Inventory	90,628.99
	17001568	JP Morgan Chase	Consumable Inventory	46,304.09
	17001569	JP Morgan Chase	Consumable Inventory	73,659.05
	17001570	JP Morgan Chase	Consumable Inventory	7,502.95
	17001571	JP Morgan Chase	Consumable Inventory	23,089.11
	17003768	DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory)	2,288.00
May 21, 2017	17000938	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	307.64
	17000939	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000940	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.48

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Date	Voucher Number Payee	Description	Amount
	17000941... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	0.50
	17000942... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	664.52
	17000943... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	0.50
May 22, 2017	17000957... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	0.50
	17000960... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	263.02
	17000961... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	0.50
	17000962... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	434.84
	17000963... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	0.50
	17000968... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	493.43
	17000969... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	0.50
	17000970... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	470.78
	17000971... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	0.50
	17000972... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	422.77
	17000973... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	0.50
	17000980... FEDERAL OCCUPATIONAL HEALTH	Training.....	75.00
	17000983... FEDERAL OCCUPATIONAL HEALTH	Training.....	113.33
May 23, 2017	17000985... FEDERAL OCCUPATIONAL HEALTH	Training.....	3,899.94
	17001000... FEDERAL OCCUPATIONAL HEALTH	Training.....	340.00
	17001003... FEDERAL OCCUPATIONAL HEALTH	Training.....	150.00
	17001008... FEDERAL OCCUPATIONAL HEALTH	Training.....	3,899.90
May 24, 2017	17000243... JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	83,942.70
	17000833... JAMES STRICKLER	CAS - Core Grids Expensed	34,483.00
	17000935... HANOVER UNIFORM COMPANY	Expendable Supplies	6,567.65
	17000936... HANOVER UNIFORM COMPANY	Expendable Supplies	5,158.00
	17001013... FEDERAL OCCUPATIONAL HEALTH	Training.....	900.00
	17001021... FEDERAL OCCUPATIONAL HEALTH	Training.....	1,040.00
	17001024... FEDERAL OCCUPATIONAL HEALTH	Training.....	160.00
	17003781... QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	4,652.33
	17003809... RMS FITNESS EQUIPMENT SERVICES	Facilities Maintenance Services.....	848.00
May 25, 2017	17003840... URS	Facilities Maintenance Services.....	72,256.92
	17001032... GENERAL SERVICES ADMINISTRATION	Other General Services Non-Federal	127.88
	17001033... GENERAL SERVICES ADMINISTRATION	Other General Services Non-Federal	40.88
	17001034... GENERAL SERVICES ADMINISTRATION	Other General Services Non-Federal	434.14
	17001035... GENERAL SERVICES ADMINISTRATION	Other General Services Non-Federal	1,021.92
May 26, 2017	17000834... HANOVER UNIFORM COMPANY	Expendable Supplies.....	6,926.05
	17000882... LEONARD PAPER COMPANY	Consumable Inventory.....	6,265.20
	17000883... HANOVER UNIFORM COMPANY	Expendable Supplies.....	60.00
	17001049... FEDERAL OCCUPATIONAL HEALTH	Training.....	3,899.94
	17003817... AIR CLEANING TECHNOLOGIES, INC.	Expendable Supplies.....	3,120.00
May 30, 2017	17003925... DATAWATCH SYSTEMS, INC.	Rental Payments to GSA.....	143.60
May 31, 2017	17000907... MIDPOINT INTERNATIONAL INC	Consumable Inventory.....	32,468.34
	17000890... FEDERAL OCCUPATIONAL HEALTH	Training.....	200.00
	17000956... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services.....	278.27
	17001052... GSA	Facilities Maintenance Services.....	570,940.98
	17001053... GSA	Rental Payments to GSA.....	1,106,941.91
	17001055... GSA	Rental Payments to GSA.....	1,106,941.91
	17003885... URS	Leasehold Improvements.....	48,669.00
	17003896... PROCON CONSULTING LLC	Advisory/Assistance Services.....	29,136.20
	17003920... GRANT THORNTON LLP	Buildings & Renovations.....	2,649.17
	17003928... SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	134,757.40
Jun 5, 2017	17000111... TEMPCON INC	Training.....	11,250.00
	17000112... TEMPCON INC	Training.....	6,750.00
	17000250... RESTORATION EAST, LLC	Buildings & Renovations.....	1,388,684.48
	17000842... JAMES STRICKLER	Expendable Supplies.....	28,396.05
	17000913... HANOVER UNIFORM COMPANY	Expendable Supplies.....	1,637.80
	17000917... HANOVER UNIFORM COMPANY	Expendable Supplies.....	785.75
	17000918... HANOVER UNIFORM COMPANY	Expendable Supplies.....	399.50
	17003918... GRANT THORNTON LLP	Buildings & Renovations.....	20,137.33
	17003923... GRANT THORNTON LLP	Buildings & Renovations.....	10,536.78
	17003983... LEONARD PAPER COMPANY	Consumable Inventory.....	7,926.12
	17004018... HOUSE OF BALANCE INC	Expendable Supplies.....	3,937.00
	17004020... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to GSA.....	26,764.15
	17004031... AMERICAN PEST MANAGEMENT	Facilities Maintenance Services.....	2,828.00
	17004043... EMERSON NETWORK POWER, LIEBERT SERVICES, INC.	Expendable Supplies.....	2,988.00
	17004071... DEMPSEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services.....	5,936.00
	17004072... DRINK MORE WATER STORE	Haz Substance Janitorial Supplies (Inventory).....	2,288.00

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Date	Voucher Number	Payee	Description	Amount
	17004074	EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
Jun 7, 2017	17000039	MID - AMERICAN ELEVATOR	Buildings & Renovations	131,122.55
	17000255	CLARK/CHRISTMAN: A JOINT VENTURE	Buildings & Renovations	5,179,074.55
	17000930	HANOVER UNIFORM COMPANY	Expendable Supplies	628.75
	17000931	HANOVER UNIFORM COMPANY	Expendable Supplies	1,177.20
	17003986	URS	Architectural and Engineering Services	21,274.13
	17003987	PROCON CONSULTING LLC	Architectural and Engineering Services	35,749.58
	17004051	JAMES POSEY ASSOCIATES INC	Facilities Maintenance Services	182,423.10
	17004100	FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	154,711.28
	17004106	HOUSE OF BALANCE INC	Expendable Supplies	4,192.00
	17004121	DEMPSEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	6,219.50
	17004124	CUMMINS-WAGNER COMPANY, INC.	Expendable Supplies	1,229.27
	17004130	PROCON CONSULTING LLC	Architectural and Engineering Services	23,832.95
	17004141	LM.I, INC.	Architectural and Engineering Services	87,429.77
	17004150	AECOM DESIGN	Architectural and Engineering Services	1,980.00
Jun 8, 2017	17001058	U.S. CAPITOL POLICE	Architectural and Engineering Services	101,234.48
	17001064	GENERAL SERVICES ADMINISTRATION	Buildings & Renovations	43,523.10
	17001065	GENERAL SERVICES ADMINISTRATION	Buildings & Renovations	3,541.23
	17001067	GENERAL SERVICES ADMINISTRATION	Buildings & Renovations	1,740.92
Jun 9, 2017	17000218	TULL JOSEPH M	Travel for Training Purposes LD	342.15
	17000219	John Adeyemi	Travel for Training Purposes LD	469.97
	17001074	FEDERAL OCCUPATIONAL HEALTH	Training	370.00
	17001078	FEDERAL OCCUPATIONAL HEALTH	Training	116.66
	17001079	FEDERAL OCCUPATIONAL HEALTH	Training	310.00
	17001081	FEDERAL OCCUPATIONAL HEALTH	Training	104.00
	17001084	FEDERAL OCCUPATIONAL HEALTH	Training	200.00
	17001091	FEDERAL OCCUPATIONAL HEALTH	Training	155.00
	17001092	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17001094	FEDERAL OCCUPATIONAL HEALTH	Training	520.00
	17001100	FEDERAL OCCUPATIONAL HEALTH	Expendable Supplies	3,500.00
	17001101	FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	487.13
	17001102	FEDERAL OCCUPATIONAL HEALTH	Equipment Rental	791.88
	17001104	FEDERAL OCCUPATIONAL HEALTH	Equipment Rental	16,921.45
	17004162	WHEELHOUSE GROUP, INC. THE	Tort Claims	533.80
Jun 12, 2017	17001116	GENERAL SERVICES ADMINISTRATION	Haz Substance Janitorial Supplies (Inventory)	0.50
	17001117	GENERAL SERVICES ADMINISTRATION	Expendable Supplies	215.42
Jun 13, 2017	17001129	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	327.80
	17001130	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001131	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	272.12
	17001136	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001137	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	680.13
	17001138	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Jun 14, 2017	17000117	George Washington University	Training	2,558.47
	17000118	TPC TRAINCO	Training	8,894.20
	17000121	PLANNING, INC.	Training	818.16
	17001151	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	250.11
	17001152	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001156	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001157	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	275.61
	17001158	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001159	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	440.31
	17001164	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001165	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	458.15
	17001166	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	356.63
	17001167	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001168	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	502.40
	17001169	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17004120	GREEN BULL PRODUCTS INC	Expendable Supplies	1,545.00
Jun 16, 2017	17004193	SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	137,898.67
	17004215	CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	7,570.57
Jun 19, 2017	17001178	U.S. CAPITOL POLICE	Architectural and Engineering Services	93,925.71
Jun 21, 2017	17000238	Joseph Estep	Local Travel	8.00
	17000252	EDWARD J MOTLEY	Travel for Training Purposes LD	478.00
	17000269	GARCIA CONNIE K	Local Travel	42.00
	17000281	JACOBS PROJECT MANAGEMENT CO	Architectural and Engineering Services	37,337.08
	17001767	JP Morgan Chase	Consumable Inventory	112,901.64

# Jurisdiction: House Office Buildings, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17001768... JP Morgan Chase	Consumable Inventory	23,932.52
	17001769... JP Morgan Chase	Consumable Inventory	56,520.74
	17001770... JP Morgan Chase	Consumable Inventory	51,859.07
	17001771... JP Morgan Chase	Consumable Inventory	68,186.95
	17004268... LEONARD PAPER COMPANY	Consumable Inventory	7,926.12
	17004269... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to GSA	26,764.15
	17004270... CUMMINS-WAGNER COMPANY, INC.	Expendable Supplies	1,229.27
	17004271... MAACO Auto Painting	Accountable Property under \$25K	6,786.33
	17004272... DATAWATCH SYSTEMS, INC.	Rental Payments to GSA	143.60
	17004273... FEDERAL KEY LLC	Accountable Property under \$25K	9,799.00
	17004284... MBP-AECOM, A JOINT VENTURE	Architectural and Engineering Services	249,116.72
	17004288... URS	Architectural and Engineering Services	51,594.48
	17004290... URS	Architectural and Engineering Services	30,525.47
	17004291... URS	Architectural and Engineering Services	94,357.32
	17004296... MID ATLANTIC ENERGY & LOGISTICS, LLC	Buildings & Renovations	9,210.00
Jun 22, 2017	17001190... DEPARTMENT OF LABOR	Other Payroll Benefits	200,000.00

## Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Larry Brown, Supervisory Engineer (Superintendent) .....	83,720.00
Douglas Helmann, Supvy Supervisory General Engineer .....	80,560.00
Michael Lewis, Supv Engineer (Deputy Superintendent) .....	77,090.40
Thomas Bergeron, Supervisory General Engineer .....	71,424.23
Timothy Minner, Facility Manager .....	70,405.63
Jonathan Shriner, Supervisory General Engineer .....	69,954.00
Draper Collins, Maintenance Mechanic Asst Supervisor .....	63,997.33
Matthew Harrison, Fire Protection Engineer .....	62,709.16
Preston Willing III, Management and Program Analyst (Cafm) .....	61,517.06
Theon Parker, Maintenance Mechanic Gen Supervisor .....	61,114.28
John Moore, Facilities Project Manager .....	60,480.00
Steven Capps, Electronics Mechanic Asst Supervisor .....	60,190.02
Richard Wolfe, A/C Equipment Mechanic Supervisor .....	59,994.91
Ira Levinrad, Facility Management Spec (Pro. Manager) .....	59,940.00
James Zeesk, General Engineer .....	59,575.20
James Lowe, General Engineer .....	58,165.12
James Murphy, Maintenance Mechanic Supervisor .....	56,819.48
Jesse Weckel, Maintenance Mechanic Asst Supervisor .....	56,226.22
Nicholas Havrilla Jr, Fire Protection Engineer .....	54,121.02
Tara Anderson, General Engineer .....	53,394.10
Clifford Watkins, General Engineer .....	51,736.00
Melodee Ashley, Safety & Occupational Health Specialis .....	51,355.44
Kathleen Stisted, General Engineer .....	50,969.29
Tarah Hightower, Business Financial Analyst .....	50,401.53
Michael Reid, Maintenance Mechanic General Super .....	48,002.57
Jeffrey Clark, Painter-Decorator Assistant Supervisor .....	47,696.90
Anthony Edwards, Sheet Metal Mechanic Supervisor .....	46,758.40
Edward Kessie, General Engineer .....	46,483.80
John Lambertson, A/C Equipment Mechanic Asst Supervisor .....	46,435.14
Ronald Bailey, Elevator Mechanic (Electronics) Supvr .....	46,082.11
Kevin Curry, General Engineer .....	45,200.70
Michael Miller, Mason Supervisor .....	44,857.84
John Hicks, Elevator Mechanic (Elec) Asst Supvr .....	44,530.78
Timothy Driskill, Electrician Supervisor .....	44,393.60
Constantine Kalomas, Painter Leader .....	43,213.51
Sally Belcher, Gardener (Advanced) Supervisor .....	43,042.76
William Hall Jr., Maintenance Mechanic .....	42,794.19
Robert Perna, Wood Crafter (Cnc) Supervisor .....	42,645.53
James Burton, Elevator Mechanic (Electronics) .....	42,479.31
Paul Testerman, Elevator Mechanic (Electronics) .....	41,884.47
Jonathon Wilson, A/C Equipment Mechanic Leader .....	41,778.69
Stephan Beaton, Elevator Mechanic (Electronics) .....	41,610.73
Walter Skinner Jr, Painter - Decorator Supervisor .....	41,609.45
Matthew Livesay, Elevator Mechanic (Electronics) .....	41,362.51
Matthew Zabiegalski, Maintenance Mechanic .....	41,258.87
James Reese, Wood Crafter (Cnc) Assistant Superviso .....	41,119.20
Barry Drinkard, Electrician Leader .....	41,051.01
Albert Zabiegalski, Machinist Supervisor .....	40,563.30
Garry Williams, Maintenance Mechanic .....	40,238.09
Matthew Cornwell, Pipefitter Supervisor .....	40,187.36
Timothy Quade, Mason Assistant Supervisor .....	40,176.44
Wayne Taylor Jr, Maintenance Mechanic .....	39,814.94
Ronald Sellner II, A/C Equipment Mechanic .....	39,810.40
Robert Hollins, Maintenance Mechanic .....	39,759.45
Hector Castellanos, Management and Program Analyst .....	39,050.40
Christopher Smallwood, Sheet Metal Mechanic Assistant Supervi .....	38,990.16
Brian Kidd, Electrician Assistant Supervisor .....	38,668.51
Theodore Pomeroy, Mason .....	38,631.64
Israel Crews, Mason .....	38,216.82
Francis Griffith III, Elevator Mechanic (Electronics) .....	37,995.43

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount
Donald Bowen, Pntr Pntr-Decorator	37,931.72
Jason Markomanolakis, Maintenance Mechanic	37,840.77
John Walenius, Decorative Plasterer	37,790.90
Joseph Quade, A/C Equipment Mechanic	37,766.70
Matthew Gadd, Electronics Mechanic	37,746.76
Richard Heim, Machinist	37,730.18
Herbert Howell, Electronics Mechanic	37,670.72
Michael Pepin, Maintenance Mechanic	37,657.70
Troy Summers, Painter	37,594.35
Derrick Smith, Maintenance Mechanic	37,524.96
Joseph Henson Jr, Pipefitter	37,340.18
Stephen Wise, Pipefitter Assistant Supervisor	37,251.30
Stephen Settle, Elevator Mechanic (Electronics)	36,969.23
Shawn Leatch, Pipefitter	36,902.14
Thurston Cubbage Jr, Painter	36,522.37
Martin Snyder, Mason Leader	36,424.22
Domenico Dipasquale, Painter-Decorator	36,409.98
Ronald Brooks, Painter-Decorator	36,373.23
Kelley Robinson, A/C Equipment Mechanic	36,038.40
Cornell Ford, A/C Equipment Mechanic	35,539.24
Jason Colbert, Electrician	35,447.07
Gerald King, A/C Equipment Mechanic	35,290.08
Kevin Long, Mason	35,243.86
Benjamin Harley, Mason	35,232.66
Austin Grosvenor, Decorative Plasterer	35,232.66
Eric Crutchfield, Wood Crafter	35,222.86
Erma Teacher, Human Capital Program Specialist	35,174.40
Adam Ridgeway, Electronics Mechanic	35,167.28
Christopher Saylor, Maintenance Mechanic	35,025.40
Ronald Diffenderfer, Mason	34,926.62
Edmund Payne Jr, Machinist	34,926.62
John Zalusky, Wood Crafter	34,926.62
Tina Mebride, Assistant Supply Management Officer	34,860.44
Charles Paschal, Pipefitter	34,847.17
Joshua Thompson, Electrician	34,837.43
Geoffrey Hammett, Pipefitter Leader	34,806.86
Gary Peksa, Sheet Metal Mechanic	34,784.80
Michael Eckard, Electrician	34,773.60
Herbert King, Sheet Metal Mechanic	34,773.60
James Brady, Mason	34,773.60
Randall Kilmer, Machinist	34,773.60
James Costa, Sheet Metal Mechanic	34,773.60
Joseph Rowe, Sheet Metal Mechanic	34,773.60
Barbara Jenkins, Executive Administrative Support Assis	34,554.40
Darryl Dwyer, Electronics Mechanic	34,336.14
Louis Williams III, Pipefitter	34,079.26
Andrew Hance, Elevator Mechanic	33,941.91
James Bean, Pipefitter	33,685.44
James Freeze, Elevator Mechanic (Electronics)	33,622.94
Joseph Dorsey, Supply Management Officer	33,520.95
Steven Bassin, Machinist	33,410.52
William Davis III, Gardener (Advanced)	33,355.49
Gavin Fisher, Gardener (Advanced)	33,177.49
James Harrison, Electronics Mechanic	33,129.88
Jean Julien Kakanou, Maintenance Mechanic	33,057.78
Carl Bowman Sr, Inventory Management Specialist	32,961.53
Delvin Cook, Purchasing Agent	32,836.97
Robert Gimpel, Gardener (Advanced) Leader	32,731.36
Martin Gately, Electrician	32,574.88
Mark Proctor, Wood Crafter	32,054.62
Wallace Carter Jr, Painter	31,629.24
Eugene Blowe, Electrician	31,478.88
Johnnie Bowden, Insulator	31,361.64

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,  
2017**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
George Wine, Painter.....	31,323.20
Robert Moore, Painter.....	31,323.20
William Guzman, Wood Crafter.....	31,292.50
Joseph Perry Jr, Carpenter.....	31,144.61
Gene Wathen Jr, Mason.....	31,051.66
Reynaldo Bantigue, Pipefitter.....	30,944.00
Glen Palmer Sr, Mason.....	30,567.20
Aaron Macwilliams, Electrician.....	30,563.31
Kevin Wiggins Sr, Painter.....	30,427.20
Ronald Provenzano, Electrician.....	30,008.61
Joseph Brame, Air Conditioning Equipment Mechanic Wo.....	29,776.21
Alonzo Thomas, Electrical Worker.....	29,270.57
Anthony Peters II, Air Conditioning Equipment Mechanic Wo.....	28,027.84
Angela Davis, Masonry Worker.....	27,933.46
David Newell, Painter.....	27,903.50
Gregory Greenwell Jr, Electrician Leader.....	27,732.24
Andrew Henderson, Electrical Worker.....	27,583.25
Nicholas Watts, Electrical Worker.....	27,379.59
Donna Blake, Painter.....	27,101.14
Jesus Diaz, Decorative Plasterer.....	25,937.20
Gordon Gordon, Materials Handler.....	25,646.33
Mark Phillips, Gardener (Advanced).....	25,199.14
George Whiting, Pipefitter Worker.....	25,178.59
Preston Forrest, Pipefitter Helper.....	24,738.38
Eric Cousar, Amp Advanced Pipefitter Helper.....	24,550.67
Douglas Cecil, Painter.....	24,222.26
Foday Kamara, Maintenance Mechanic.....	24,077.91
Mark Dewdney, Insulator.....	22,951.98
Antwan Daniels, Air Conditioning Equipment Mechanic He.....	22,850.84
Tyrone Shaw, Painter.....	22,383.50
Donnell Miller, Maintenance Mechanic Helper.....	20,148.91
Paul Noone, Electrician Assistant Supervisor.....	19,209.60
Dwayne Thomas, Laborer.....	18,369.54
Paula Waltz, Gardener.....	18,258.94
Stephen Norsworthy, Sheet Metal Mechanic.....	17,792.51
James Burch, Maintenance Mechanic.....	15,966.36
Bryson Kleaman, Sheet Metal Mechanic.....	13,646.40
Carrie Zoccola, Safety & Occupational Health Specialis.....	13,286.54
William Gottleid III, Maintenance Mechanic Supervisor.....	9,724.80
Joseph Lemon, Maintenance Mechanic Assistant Supervi.....	9,198.54
Jerold Higgs, Laborer.....	8,925.12
Ronald Bowen, Maintenance Mechanic.....	6,371.54
Jeremiah Smith, Electronics Mechanic.....	6,117.12
Jason Fuentes, Maintenance Mechanic.....	4,992.88
William Albrittain III, Sheet Metal Mechanic.....	2,972.80
Abraham Jackson III, Decorative Plasterer.....	2,559.05
Ryan Soriente, Office Clerk.....	545.20
Randall Shontz, A/C Equipment Mechanic.....	188.86

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

**Government Contributions**  
for the Period January 1, 2017 to June 30, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	2,608.08
Federal Employee Retirement System .....	1,022,787.40
Federal Insurance Contributions Act .....	363,917.28
Health Benefits .....	775,023.93
Life Insurance .....	11,598.72
Thrift Savings Plan .....	257,884.36

**Disbursements Other Than Compensation**  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jan 4, 2017	1700068	Jonathan T Shriner		Local Travel	79.81
	1700096	WHITING-TURNER CONTRACTING COMPANY, THE		Buildings & Renovations	159,411.00
	17000246	MILLS WALLS		Facilities Maintenance Services	99,250.00
	17000295	EMS TECHNOLOGIES, LLC		Consumable Inventory	8,416.33
	17001093	MERIDIAN MANAGEMENT CORP		Facilities Maintenance Services	235,359.00
	17001156	FABRICARE DRAPERIES, INC.		Facilities Maintenance Services	2,875.00
	17001227	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC		Facilities Maintenance Services	7,500.00
	17001333	MERIDIAN MANAGEMENT CORP		Facilities Maintenance Services	15,475.33
	17001348	MERIDIAN MANAGEMENT CORP		Facilities Maintenance Services	1,797.12
	17001349	MERIDIAN MANAGEMENT CORP		Facilities Maintenance Services	126,688.33
	17001389	AEROSOL MONITORING & ANALYSIS, INC.		Training	1,000.00
	17001399	MERIDIAN MANAGEMENT CORP		Facilities Maintenance Services	5,735.57
	17001400	MERIDIAN MANAGEMENT CORP		Facilities Maintenance Services	8,849.95
	17001431	EYP, INC.		Architectural and Engineering Services	55,168.97
Jan 6, 2017	17001460	PACTRUST		Rental Payment to Others (Space & Land)	1,761,327.63
	17001462	PACTRUST		Rental Payment to Others (Space & Land)	595,834.91
Jan 11, 2017	17000339	FIRE & LIFE SAFETY AMERICA, INC.		Facilities Maintenance Services	20.25
	17000340	FIRE & LIFE SAFETY AMERICA, INC.		Facilities Maintenance Services	2,818.00
	17000341	FIRE & LIFE SAFETY AMERICA, INC.		Facilities Maintenance Services	2,818.00
	17000342	FIRE & LIFE SAFETY AMERICA, INC.		Facilities Maintenance Services	2,818.00
	17000345	HANOVER UNIFORM COMPANY		Consumable Inventory	299.65
	17000346	HANOVER UNIFORM COMPANY		Consumable Inventory	1,724.65
	17000347	HANOVER UNIFORM COMPANY		Consumable Inventory	223.75
	17000348	HANOVER UNIFORM COMPANY		Consumable Inventory	49,525.15
	17001503	ADMIRAL ELEVATOR COMPANY, INC.		Facilities Maintenance Services	25,832.12
	17001548	ADMIRAL ELEVATOR COMPANY, INC.		Facilities Maintenance Services	25,739.27
Jan 13, 2017	17000011	WHITING-TURNER CONTRACTING COMPANY, THE		Buildings & Renovations	171,057.00
	17000086	CENTENNIAL CONTRACTORS ENTERPRISES, INC.		Facilities Maintenance Services	91,699.75
	17000106	CENTENNIAL CONTRACTORS ENTERPRISES, INC.		Facilities Maintenance Services	57,350.52
	17001535	COMPLETE BUILDING SERVICES		Advisory/Assistance Services	5,060.00
	17001551	POTOMAC TESTING		Facilities Maintenance Services	23,524.00
	17001552	POTOMAC TESTING		Facilities Maintenance Services	7,784.00
	17001554	UNIFIED POWER		Facilities Maintenance Services	4,731.56
	17001555	POTOMAC TESTING		Facilities Maintenance Services	8,500.00
	17001586	LIB INC		Architectural and Engineering Services	3,735.15
	17001605	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP		Advisory/Assistance Services	1,158.17
	17001606	QUINN EVANS/ARCHITECTS		Architectural and Engineering Services	99,716.00
	17001637	LIB INC		Architectural and Engineering Services	11,205.50
Jan 18, 2017	17000369	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	277.66
Jan 19, 2017	17000370	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	0.50
Jan 23, 2017	17000377	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	701.92
	17000378	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	0.50
	17000383	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	304.06
	17000384	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	0.50
Jan 24, 2017	17000395	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	253.89
	17000396	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	0.50
	17000397	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	243.42
	17000398	GENERAL SERVICES ADMINISTRATION		Facilities Maintenance Services	0.50

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17000405	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	499.34
	17000406	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	SCHED*	LM.I. INC.	Buildings & Renovations	20,500.00
	SCHED*	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	235,559.00
	SCHED*	UNIFIED POWER	Facilities Maintenance Services	4,731.56
Jan 25, 2017	17000014	AECOM DESIGN	Buildings & Renovations	694.43
	17000367	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	70,125.00
	17000407	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	425.00
	17000408	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	2,818.00
	17001597	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	529.17
	17001598	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	516.21
	17001599	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	4,951.10
	17001600	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	846.67
	17001601	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	3,174.41
	17001602	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	4,859.83
	17001603	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	1,315.82
	17001604	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	834.19
	17001683	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	235,559.00
	17001796	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	56,411.71
Jan 27, 2017	17000075	Tara D. Anderson	Local Travel	112.32
	17000076	Tara D. Anderson	Local Travel	112.32
	17000125	WHITTING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	459,465.00
	17000833	JP Morgan Chase	Consumable Inventory	37,339.84
	17000835	JP Morgan Chase	Consumable Inventory	42,432.88
	17001553	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	7,500.00
	17001806	JAMES POSEY ASSOCIATES INC	Advisory/Assistance Services	42,813.00
	17001816	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	104,758.82
Feb 1, 2017	17000083	Tara D. Anderson	Local Travel	112.32
	17000130	EMS TECHNOLOGIES, LLC	Buildings & Renovations	142,650.00
	17001844	PACTRUST	Rental Payment to Others (Space & Land)	47,835.07
	17001853	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	2,244.72
	17001854	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	13,987.06
	17001861	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	22,849.96
Feb 3, 2017	17001895	URS	Advisory/Assistance Services	6,247.82
	17000018	HITT	Buildings & Renovations	5,599.00
	17000132	HITT	Facilities Maintenance Services	14,543.00
	17000136	EMS TECHNOLOGIES, LLC	Buildings & Renovations	86,248.80
	17000475	HANOVER UNIFORM COMPANY	Consumable Inventory	595.70
	17001876	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	413,929.20
	17001930	CORE MECHANICAL, INC.	Facilities Maintenance Services	15,454.08
	17001933	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	8,211.05
	17001934	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	630.02
	17001935	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	1,480.71
	17001936	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	1,579.42
	17001937	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	936.92
	17001949	COMCAST BUSINESS COMMUNICATIONS, LLC.	Software \$25K or More	24,425.00
Feb 8, 2017	17002019	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	235,559.00
Feb 10, 2017	17000142	EMS TECHNOLOGIES, LLC	Buildings & Renovations	96,480.00
	17000515	EMS TECHNOLOGIES, LLC	Consumable Inventory	11,457.10
	17000516	INTEGRITY SUPPLY & SERVICE	Accountable Property under \$25K	16,297.00
	17002077	MANAGEMENT CONCEPTS, INC.	Training	969.00
Feb 15, 2017	17000459	UNICOR FEDERAL PRISON IND	Consumable Inventory	34,046.45
Feb 17, 2017	17000091	NICHOLAS S HAVRELLA JR	Local Travel	82.44
	17002214	BFPE INTERNATIONAL	Facilities Maintenance Services	4,584.00
	17002218	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	100,000.00
	17002222	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	64,574.47
Feb 21, 2017	17000466	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	239.86
	17000467	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000470	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	701.92
	17000471	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Feb 23, 2017	17000476	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	304.06
	17000477	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Feb 24, 2017	17000486	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	256.72
	17000487	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50

# Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2017

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	17000488...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	237.28
	17002143...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	5,011.93
	17002144...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,428.13
	17002146...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,596.87
	17002148...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,548.26
	17002213...	LIGHTING PRACTICE, INC., THE	Facilities Maintenance Services	4,705.28
	17002232...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	3,715.55
	17002233...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	5,090.25
	17002234...	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	5,000.00
	17002235...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	440.29
	17002240...	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	49,647.06
	17002261...	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	4,295.22
	17002288...	COMCAST BUSINESS COMMUNICATIONS, LLC	Software \$25K or More	3,227.80
	17002297...	KIEWIT BUILDING GROUP INC	Expendable Supplies	148,654.85
Feb 25, 2017	17000489...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Feb 26, 2017	17000496...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	466.03
	17000497...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Mar 1, 2017	17000168...	WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	35,269.00
	17000171...	WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	882,286.00
	17002149...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	4,859.80
	17002244...	UNIFIED POWER	Facilities Maintenance Services	4,731.56
	17002298...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	6,795.80
	17002299...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	5,450.33
	17002300...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	4,923.70
	17002301...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	7,256.55
	17002303...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	665.17
	17002304...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	4,573.50
	17002305...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	612.60
	17002306...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	2,500.18
	17002332...	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory/ Assistance Services	1,769.58
	17002339...	PACTRUST	Rental Payment to Others (Space & Land)	47,835.07
	17002341...	URS	Advisory/ Assistance Services	83,611.16
	17002349...	CLARK'S CLOCK SHOPPE	Facilities Maintenance Services	3,600.00
Mar 3, 2017	17001004...	JP Morgan Chase	Consumable Inventory	110,034.90
	17001006...	JP Morgan Chase	Consumable Inventory	77,973.22
	17002145...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	7,334.70
	17002255...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	839.03
	17002398...	JACOBS PROJECT MANAGEMENT CO	Architectural and Engineering Services	65,377.80
Mar 8, 2017	17002513...	KIEWIT BUILDING GROUP INC	Expendable Supplies	102,602.52
	17002514...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	235,559.00
Mar 10, 2017	17002467...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	10,951.20
	17002468...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	4,079.15
	17002469...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	9,410.58
	17002471...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	969.55
	17002517...	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	12,000.00
	17002552...	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	5,060.00
	17002555...	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	5,060.00
Mar 17, 2017	17000027...	WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	4,073.00
	17000177...	CENTENNIAL CONTRACTORS ENTERPRISES, INC.	Facilities Maintenance Services	168,309.13
	17000607...	HANOVER UNIFORM COMPANY	Consumable Inventory	2,844.30
	17002550...	UNIFIED POWER	Facilities Maintenance Services	4,731.56
	17002632...	JONES MACHINE & WELDING CO INC	O/H Supplies & Materials Purchased	1,875.00
	17002680...	HITT	Architectural and Engineering Services	81,971.00
Mar 22, 2017	17000623...	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	2,818.00
	17002703...	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	3,779.73
Mar 24, 2017	17000118...	Jonathan T Shriner	Local Travel	62.06
	17000119...	Tara D. Anderson	Local Travel	294.63
	17002631...	UNIFIED POWER	Facilities Maintenance Services	4,730.88
	17002712...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	4,996.37
	17002746...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	3,252.17
Mar 29, 2017	17000192...	PROCON CONSULTING LLC	Architectural and Engineering Services	10,129.14
	17000581...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	215.92
	17000582...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000641...	HAVTECH, LLC	O/H Supplies & Materials Purchased	37,998.60

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Date	Voucher Number Payee	Description	Amount
	17002820... JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	2,239.84
	17002821... QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	1,246.38
	17002833... HGA MID-ATLANTIC, INC	Buildings & Renovations	10,703.70
	17002835... JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	409,913.00
	17002837... HGA MID-ATLANTIC, INC	Buildings & Renovations	5,670.00
	17002838... HGA MID-ATLANTIC, INC	Buildings & Renovations	3,181.75
	17002879... CRS	Advisory/Assistance Services	47,455.26
Mar 30, 2017	17000585... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	701.92
	17000586... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000591... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	304.06
	17000592... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000601... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	289.04
	17000602... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000603... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	234.10
	17000604... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000611... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	476.13
	17000612... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Mar 31, 2017	17001216... JP Morgan Chase	Consumable Inventory	3,334.00
	17001217... JP Morgan Chase	Consumable Inventory	54,736.27
	17001221... JP Morgan Chase	Consumable Inventory	57,765.82
	17002881... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,946.15
	17002882... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	13,735.22
	17002897... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	7,500.00
	17002898... PACTRUST	Rental Payment to Others (Space & Land)	47,835.07
	17002915... SHEPHERD ELECTRIC SUPPLY	Facilities Maintenance Services	3,450.00
	17002925... MCCALL HANDLING CO.	Facilities Maintenance Services	60.00
	17002926... MCCALL HANDLING CO.	Facilities Maintenance Services	50.00
	17002927... MCCALL HANDLING CO.	Facilities Maintenance Services	50.00
	17002928... MCCALL HANDLING CO.	Facilities Maintenance Services	60.00
	17002929... MCCALL HANDLING CO.	Facilities Maintenance Services	40.00
	17002930... MCCALL HANDLING CO.	Facilities Maintenance Services	60.00
	17002931... MCCALL HANDLING CO.	Facilities Maintenance Services	60.00
	17002932... MCCALL HANDLING CO.	Facilities Maintenance Services	60.00
	17002933... MCCALL HANDLING CO.	Facilities Maintenance Services	60.00
	17002934... MCCALL HANDLING CO.	Facilities Maintenance Services	50.00
	17002935... MCCALL HANDLING CO.	Facilities Maintenance Services	60.00
	17002936... MCCALL HANDLING CO.	Facilities Maintenance Services	40.00
	17002937... MCCALL HANDLING CO.	Facilities Maintenance Services	45.00
	17002938... MCCALL HANDLING CO.	Facilities Maintenance Services	40.00
Apr 5, 2017	17002948... TRIPOLYMER, INC	O/H Supplies & Materials Purchased	14,000.00
	17002968... GRANT THORNTON LLP	Buildings & Renovations	1,459.07
	17002969... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	2,539.96
	17002983... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	7,800.96
	17002985... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	2,689.70
Apr 7, 2017	17000151... Jonathan T Shriner	Local Travel	62.26
	17003012... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	758.16
	17003015... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	6,240.59
Apr 12, 2017	17000077... MANAGEMENT CONCEPTS, INC.	Training	327.04
	17000656... FEDERAL OCCUPATIONAL HEALTH	Training	770.00
	17000657... FEDERAL OCCUPATIONAL HEALTH	Training	333.32
	17000659... FEDERAL OCCUPATIONAL HEALTH	Training	875.00
	17000673... MAINSTREAM FLUID & AIR L.L.C.	Consumable Inventory	4,985.00
Apr 13, 2017	17000690... FEDERAL OCCUPATIONAL HEALTH	Training	525.00
	17000697... FEDERAL OCCUPATIONAL HEALTH	Training	900.00
Apr 14, 2017	17003084... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	6,000.00
	17003115... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	2,478.52
	17003117... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,265.24
	17003119... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	273.78
	17003120... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,175.03
	17003121... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	838.25
	17003122... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	18,848.36
	17003123... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	24,298.87
	17003124... MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	2,248.45
	17003192... JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	66,616.76

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	17003197	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	65,615.28
Apr 17, 2017	17000716	FEDERAL OCCUPATIONAL HEALTH	Training	300.00
	17000745	FEDERAL OCCUPATIONAL HEALTH	Training	100.00
Apr 18, 2017	17000760	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	224.74
	17000761	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000764	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	701.92
	17000765	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000770	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	304.06
	17000771	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000780	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	257.29
	17000781	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Apr 19, 2017	17000782	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	218.20
	17000783	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000790	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	459.21
	17000791	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Apr 20, 2017	17000693	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	2,818.00
	17003095	SHEPHERD ELECTRIC SUPPLY	Facilities Maintenance Services	3,450.00
	17003203	MCCALL HANDLING CO.	Facilities Maintenance Services	60.00
	17003204	MCCALL HANDLING CO.	Facilities Maintenance Services	50.00
	17003206	MCCALL HANDLING CO.	Facilities Maintenance Services	55.00
	17003207	MCCALL HANDLING CO.	Facilities Maintenance Services	45.00
	17003208	MCCALL HANDLING CO.	Facilities Maintenance Services	35.00
Apr 27, 2017	17000087	IFMA	Training	3,021.60
	17000722	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	8,896.28
	17000737	AL TO-HARTLEY, INC.	Accountable Property under \$25K	3,391.00
	17001372	JP Morgan Chase	Consumable Inventory	93,556.48
	17001374	JP Morgan Chase	Consumable Inventory	46,474.31
	17003248	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	8,590.54
	17003249	LJB INC	Architectural and Engineering Services	28,311.75
	17003324	ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	28,848.00
Apr 28, 2017	17000210	WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	1,675,932.00
	17003368	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	6,508.23
	17003379	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,204.60
May 3, 2017	17000164	Jonathan T Shriner	Local Travel	31.12
	17000167	Tara D. Anderson	Local Travel	182.77
	17000218	PROCON CONSULTING LLC	Architectural and Engineering Services	20,258.29
	17003453	EYP, INC.	Architectural and Engineering Services	115,697.40
	17003474	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	13,001.88
	17003502	PACTRUST	Rental Payment to Others (Space & Land)	47,835.07
May 5, 2017	17000720	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	1,326.03
	17000721	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	2,522.11
	17000723	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	580.00
	17000724	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	4,105.30
	17000765	HANOVER UNIFORM COMPANY	Consumable Inventory	382.35
	17000766	HANOVER UNIFORM COMPANY	Consumable Inventory	142.50
	17003380	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	236,262.00
May 10, 2017	17003527	UNIFIED POWER	Facilities Maintenance Services	4,254.00
	17003567	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	76,185.82
May 12, 2017	17000231	WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	1,458,643.00
	17000830	FEDERAL OCCUPATIONAL HEALTH	Training	480.00
	17003590	PACTRUST	Rental Payments to GSA	1,978,195.22
May 15, 2017	17000848	FEDERAL OCCUPATIONAL HEALTH	Training	583.32
May 17, 2017	17000185	Jonathan T Shriner	Local Travel	56.28
	17000200	WILLING III PRESTON T	Travel for Training Purposes LD	1,480.93
	17000875	FEDERAL OCCUPATIONAL HEALTH	Training	550.00
	17003604	CMI MANAGEMENT, INC.	Facilities Maintenance Services	1,600.82
	17003644	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	5,000.00
	17003675	HITT	Architectural and Engineering Services	22,072.00
	17003676	HGA MID-ATLANTIC, INC.	Buildings & Renovations	1,767.64
	17003687	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	49,860.30
	17003726	CMI MANAGEMENT, INC.	Facilities Maintenance Services	2,223.38
	17003759	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	29,577.75
	17003760	LJB INC	Architectural and Engineering Services	7,549.80
	17003761	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	3,325.49

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May 18, 2017	17000882	FEDERAL OCCUPATIONAL HEALTH	Training	825.00
	17000891	FEDERAL OCCUPATIONAL HEALTH	Training	3,000.00
	17000899	FEDERAL OCCUPATIONAL HEALTH	Training	2,600.00
	17000901	FEDERAL OCCUPATIONAL HEALTH	Training	1,000.00
	17000904	FEDERAL OCCUPATIONAL HEALTH	Training	150.00
	17000906	FEDERAL OCCUPATIONAL HEALTH	Training	50.00
	17000915	FEDERAL OCCUPATIONAL HEALTH	Training	65.00
May 19, 2017	17000920	FEDERAL OCCUPATIONAL HEALTH	Training	925.00
	17000104	HAL PITT SEMINARS	Training	375.00
	17000186	Tara D. Anderson	Local Travel	112.32
May 21, 2017	17000817	MAINSTREAM FLUID & AIR L.L.C.	Consumable Inventory	100,085.00
	17000925	FEDERAL OCCUPATIONAL HEALTH	Training	100.00
	17000929	FEDERAL OCCUPATIONAL HEALTH	Training	50.00
	17000934	FEDERAL OCCUPATIONAL HEALTH	Training	50.00
	17001568	JP Morgan Chase	Consumable Inventory	44,624.87
	17001570	JP Morgan Chase	Consumable Inventory	25,094.60
	17000944	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	272.12
May 22, 2017	17000945	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000948	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	701.92
	17000949	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000954	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	304.06
	17000955	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000964	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	242.36
	17000965	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
May 23, 2017	17000966	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	221.16
	17000967	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000974	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	474.22
	17000975	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000988	FEDERAL OCCUPATIONAL HEALTH	Training	100.00
	17000990	FEDERAL OCCUPATIONAL HEALTH	Training	250.00
	17000998	FEDERAL OCCUPATIONAL HEALTH	Training	380.00
May 24, 2017	17001004	FEDERAL OCCUPATIONAL HEALTH	Training	100.00
	17000031	EMS TECHNOLOGIES, LLC	Buildings & Renovations	12,692.20
	17001020	FEDERAL OCCUPATIONAL HEALTH	Training	825.00
	17003701	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	5,000.00
	17003717	ARBEE ASSOCIATES	Facilities Maintenance Services	63,964.55
	17003769	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	5,550.63
	17003770	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	20,399.56
	17003772	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	9,510.43
	17003777	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	236,262.00
	17003782	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	8,741.19
	17003799	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	22,972.11
	17003808	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	30,235.72
	17003813	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	36,145.04
	17003876	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	55,479.54
May 26, 2017	17000235	EMS TECHNOLOGIES, LLC	Buildings & Renovations	165,871.80
	17000236	EMS TECHNOLOGIES, LLC	Buildings & Renovations	58,743.00
	17000237	EMS TECHNOLOGIES, LLC	Buildings & Renovations	96,066.00
	17000238	EMS TECHNOLOGIES, LLC	Buildings & Renovations	1,117,540.80
	17000239	EMS TECHNOLOGIES, LLC	Buildings & Renovations	297,000.00
	17000240	EMS TECHNOLOGIES, LLC	Buildings & Renovations	175,500.00
	17000816	CAPITOL CITY SUPPLY COMPANY, INC.	Consumable Inventory	17,088.00
May 31, 2017	17000207	ANTWAN D DANIELS	Travel for Training Purposes LD	857.48
	17003881	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	10,000.00
	17003912	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	41,580.20
	17003920	GRANT THORNTON LLP	Buildings & Renovations	1,992.90
	17003926	PACTRUST	Rental Payment to Others (Space & Land)	47,835.07
Jun 5, 2017	17003931	SIMPLEXGREENNELL LP	Facilities Maintenance Services	650.00
	17000111	TEMPCON INC	Training	4,500.00
	17000112	TEMPCON INC	Training	5,250.00
Jun 7, 2017	17000862	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	2,818.00
	17003923	GRANT THORNTON LLP	Buildings & Renovations	9,600.55
	17000254	WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	2,241,786.00
	17003951	URS	Advisory/Assistance Services	28,457.28

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	17003953	URS	Facilities Maintenance Services	6,158.36
	17004005	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	13,651.65
	17004013	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	3,494.37
	17004014	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,414.40
	17004019	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	3,500.00
	17004024	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,811.62
	17004025	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	813.76
	17004027	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	1,301.09
	17004038	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	747.50
	17004039	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	4,683.74
	17004046	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	55,879.11
	17004098	PROCON CONSULTING LLC	Architectural and Engineering Services	150,493.13
	17004104	JAMES POSEY ASSOCIATES INC	Advisory/ Assistance Services	21,406.50
	17004110	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	56,328.50
	17004127	CONSERVATION SOLUTIONS, INC.	Facilities Maintenance Services	20,958.88
	17004136	SIMPLEXGREENNELL LP	Facilities Maintenance Services	1,350.00
Jun 9, 2017	17000216	WILLIAM A GOTTFLEID III	Local Travel	111.28
	17004167	UNIFIED POWER	Facilities Maintenance Services	4,254.00
	17004172	AEROSOL MONITORING & ANALYSIS, INC.	Training	12,820.00
Jun 13, 2017	17001139	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	240.62
	17001140	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Jun 14, 2017	17000118	TPC TRAINCO	Training	635.29
	17000120	LJB INC	Training	8,333.32
	17000121	PLANNING, INC.	Training	204.54
	17000272	PROCON CONSULTING LLC	Architectural and Engineering Services	20,258.29
	17001143	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	701.92
	17001144	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001149	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	304.06
	17001150	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001160	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	237.07
	17001161	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001162	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001163	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	210.35
	17001170	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	427.27
	17001171	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	229.02
	17001172	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Jun 16, 2017	17000274	CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	682,711.95
	17004177	AECOM DESIGN	Architectural and Engineering Services	45,096.75
	17004181	HITT	Architectural and Engineering Services	26,110.00
	17004198	LJB INC	Architectural and Engineering Services	1,887.45
Jun 21, 2017	17000228	Jonathan T Shriner	Local Travel	23.96
	17000229	Jonathan T Shriner	Local Travel	135.24
	17000234	NICHOLAS S HAVRILLA JR.	Local Travel	77.68
	17000264	Timothy R. Minner	Local Travel	277.09
	17000265	Timothy R. Minner	Local Travel	277.09
	17000934	UNICOR FEDERAL PRISON IND	Consumable Inventory	139,912.50
	17001768	JP Morgan Chase	Consumable Inventory	45,879.95
	17001770	JP Morgan Chase	Consumable Inventory	14,087.81
	17001771	JP Morgan Chase	Consumable Inventory	41,507.36
	17004252	CMH MANAGEMENT, INC.	Facilities Maintenance Services	2,223.38
Jun 22, 2017	17001190	DEPARTMENT OF LABOR	Other Payroll Benefits	680,000.00

## Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Taxiarxis Tzamaras, Supervisory Engineer (Superintendent) .....	83,720.00
Lawrence Barr, Deputy Superintendent .....	78,738.40
Jean Gilles, Supervisory General Engineer .....	75,129.04
Michael Shirven, Supervisory General Engineer .....	74,821.92
Jack Spull Jr, Painter/Finisher Supervisor .....	73,459.72
Eric Swanson, Supervisory General Engineer .....	71,917.60
Mario Cesario, Maintenance Mechanic Supervisor .....	68,228.73
Aaron Reifsnyder, Restaurant/Events Program Manager .....	63,626.31
Paul Kirkpatrick, Supervisory General Engineer .....	63,030.66
David Turnbull, Electromotive Equipment Mechanic Supvr .....	61,970.75
William Bissell, Gen Engr .....	61,683.57
Daniel Niner, Fire Protection Engineer .....	61,195.28
Lewis Cole, Sheet Metal Mechanic Asst Supv .....	60,706.68
Teresa McDonald, Management & Program Analyst .....	59,954.03
Bonnie Holod, Architect .....	59,896.80
Glynn Steckler Jr, Electrical Engineer .....	58,651.30
Joseph Bocianowski, General Engineer .....	58,011.20
Adrian Toledo, Maintenance Mechanic Supervisor .....	56,862.30
Kathryn Klakken, Business Financial Analyst .....	56,675.13
Laurence Gross, Supervisory Property Manager .....	56,428.61
Karl Bailey, Supervisory Health & Fitness Spec .....	56,019.94
Roger Stone, Facilities Project Manager .....	55,039.10
Milton Salvador, Restaurants/Events Contract Coord .....	54,929.00
Michael Camera, Management & Program Analyst .....	53,308.80
Daniel Olivieri, Mechanical Engineer .....	53,104.48
Eric Fitzpatrick, Elevator Mechanic (Electronics) Supvr .....	52,980.45
Thomas Balderson Jr, Electrician Supervisor .....	52,810.84
Kevin Tippins, Painter-Finisher Leader .....	52,289.05
Matthew Macleod, Sheet Metal Mechanic .....	52,066.68
Adolphus Carpenter, Materials Handler Supervisor .....	51,967.90
Dennis Anthony, Floor Maintenance Technician Supvr .....	51,770.75
Charles Smith, Sheet Metal Mechanic Supervisor .....	51,631.76
David Syme, Maintenance Mechanic Gen Supervisor .....	50,774.05
James Atkins Jr, Wood Crafter Supervisor .....	50,672.60
Alyssa Perron, Mechanical Engineer (Energy) .....	50,591.28
Elizabeth Yoder, Writer-Editor .....	50,172.00
Robert Washington Jr, Facilities Supervisor .....	49,840.38
Lynette Todd, Supply Management Officer .....	49,754.36
Matthew Flechner, Wood Crafter Leader .....	49,708.06
Anthony Ward, Restaurants/Events Contract Coord .....	49,184.22
Calvin Marchman, Custodial Worker General Supervisor .....	49,008.39
Timothy Barnes, Electronics Mechanic .....	48,310.50
Christopher Clark, Elevator Mechanic (Elec) Asst Supvr .....	48,203.95
Roy Thomas Jr, Night Building Superintendent .....	48,180.31
Corey Mayes, Electronics Mechanic .....	48,136.26
Ernesto Ponce, Painter .....	47,898.60
Victor Harley, Electronics Mechanic Asst Supervisor .....	47,831.07
David Douglas, Building Services Supervisor .....	47,421.14
Alvin Parlett, Wood Crafter Assistant Supervisor .....	47,267.20
James Duparre, Electrician Leader .....	46,980.74
Pete Ferentinos, Maintenance Worker Supervisor .....	46,777.77
Kenneth Moulton, Sheet Metal Mechanic .....	46,488.00
Brent Meclure, Electromotive Equipment Mechanic Assis .....	46,382.72
Robert Olson, Upholsterer Supervisor .....	46,362.48
John Stogdale, A/C Equipment Mechanic Assistant Supv .....	46,345.08
William Yowell, Masonry Leader .....	46,214.15
Julio Romero, Custodial Worker Asst Gen Supervisor .....	46,191.36
Glenn Devinney, Mason Supervisor .....	46,170.20
George Buckler Jr, Wood Crafter Leader .....	46,151.99
Douglas Gordon, Sheet Metal Mechanic .....	45,904.08
Jeffrey Kelley, Elevator Mechanic (Electronics) Supvr .....	45,538.89
Warren Campbell, Mason .....	45,524.25
Dwight McBride, Materials Handler Assistant Supervisor .....	44,714.46

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount <sup>i</sup>
Michael McMullin, Painter.....	44,711.83
Sean Parrish, Electronics Mechanic Supervisor.....	44,594.29
Norman Gorham, A/C Equipment Mechanic Supervisor.....	44,561.60
Dennis Rensburg, Painter-Finisher Asst Supervisor.....	44,307.13
Kyle Kenney, Electrician.....	44,184.69
Gerald Coats, Materials Handler Leader.....	44,098.73
William Farri, Electrician Asst Supervisor.....	43,996.57
David Wathen, Elevator Mechanic (Electronics).....	43,943.82
Joshua Clelland, Maintenance Mechanic.....	43,745.76
Craig Nicholson, Maintenance Mechanic.....	43,710.77
Michelle White, Assistant Supply Manager Officer.....	43,508.23
William Durner, Electrician Leader.....	43,374.55
Thomas Raines, Mason.....	43,336.15
Thomas Lemon, Pipefitter Leader.....	43,096.63
Samuel Beaton, Painter-Finisher Leader.....	43,089.68
Shonelle Mapp, Safety and Occupational Health Spec.....	43,051.98
Hai Tran, Wood Crafter.....	42,876.98
Randy Stevens, Pipefitter Supervisor.....	42,834.66
Lecon Ngchoe, Maintenance Mechanic.....	42,816.48
Brady Fleming, Electrician Leader.....	42,755.00
Ronald Legend, Laborer (Recycler) Supervisor.....	42,666.70
William Wharton II, Elevator Mechanic (Electronics).....	42,569.97
William Contee, Laborer (Recycler) Asst Supervisor.....	42,537.54
Dwight Stapleton Sr, Electromotive Equip Mechanic.....	42,516.76
Jeanlenn Joyner, Asst Night Building Superinten.....	42,406.74
John Quade, Mason Assistant Supervisor.....	42,342.11
Melvin Meneil Jr, Painter.....	42,043.16
Joyce Moses, Custodial Worker Supervisor.....	42,032.46
Yaritza Garcia-Baello, Safety Engineer.....	41,992.94
Homer Heigh Sr, Painter.....	41,981.68
Owens Hayden Jr, Upholstery Leader.....	41,949.05
Nicholas Broderick, Electrician.....	41,913.81
Steven Patterson, Wood Crafter.....	41,872.05
Shawn Fitzgerald, Elevator Mechanic (Electronics).....	41,725.81
Jimmy Weber, Electrician.....	41,723.12
Jan Housman, Pipefitter (Sprinkler System) Leader.....	41,631.92
Aaron Wilmoth, Sheet Metal Mechanic.....	41,516.45
Christine Camera, Human Capital Program Specialist.....	41,503.08
Lou Mcbride, Custodial Worker Supervisor.....	41,431.71
Donald Cline, Mason.....	41,406.57
Ronald Miklovik, Electrician.....	41,341.60
Massimo Mazzitotti, Fire Protection Engineer.....	41,162.94
Robert Gannon, Decorative Plasteror.....	40,969.30
Daniel Straughan, Electronics Mechanic.....	40,808.60
Ernest Wichman, Sheet Metal Mechanic.....	40,695.66
Donald Turner, Painter-Rofinisher.....	40,629.12
Bradley Martin, Electronics Mechanic.....	40,539.22
Patrick Lester, Elevator Mechanic (Electronics).....	40,320.17
Delano Reeves, Laborer General Supervisor.....	40,287.76
Jack Turner, Therapist/Trainer.....	40,239.87
Julio Leon, Materials Handler.....	40,212.28
Edward Davis, Health and Fitness Specialist.....	40,041.40
Robin Hunt, Custodial Worker Supervisor.....	39,961.54
Michael Dignan, A/C Equipment Mechanic.....	39,946.88
James Woodson Jr, Maintenance Mechanic.....	39,758.56
Elizabeth Ward, Program Analyst (Sustainability).....	39,687.36
Ben Riffe, Upholstery Asst Supervisor.....	39,596.12
Antonio Creighton, Elevator Mechanic (Electronics).....	39,563.11
Kevin Trodden, Mason.....	39,506.54
Dawit Belete, Electromotive Equipment Mechanic.....	39,462.35
Jennifer Boston, Health and Fitness Specialist.....	39,434.88
Dale France, Painter-Finisher Leader.....	39,358.56
Alvaro Robles, Painter.....	39,168.45
Carl Moore, Insulator Pipe Coverer.....	39,162.04
Robert Klein, Insulator Pipe Coverer.....	39,148.64

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Steven Falcone, Electrician .....	39,128.81
Joyce Peoples Smith, Supply Technician Oa .....	39,101.17
Lionel Turner, Floor Maintenance Technician Asst Supv .....	38,981.96
Craig Smith, Electromotive Equipment Mechanic Assis. ....	38,948.95
Kirby Broughton, Assistant Building Services Supervisor .....	38,855.87
Piney Mflint, Building Inspector .....	38,824.16
Oliver Plunke, Painter-Refinisher .....	38,780.11
Craig Smeima, Building Inspector .....	38,638.78
James Coleman, Laborer Supervisor .....	38,637.71
Daniel Kreitman, Upholstery Leader .....	38,613.82
Joseph Wathen, Upholsterer .....	38,585.35
Quinton Francis Jr, Wood Crafter .....	38,571.46
Ronald Scott, Electrician .....	38,265.64
Paul Mascia, Pipefitter (Sprinkler System) .....	38,180.79
John Housman, Pipefitter (Sprinkler System) .....	38,098.60
Herman Richardson, Painter .....	38,079.11
Brandon Howell, Wood Crafter .....	38,022.65
William Barnett, A/C Equipment Mechanic .....	38,010.53
Myron Briscoe, A/C Equipment Mechanic .....	37,980.21
Kenneth Vereen, Maintenance Mechanic Leader .....	37,943.16
Antonio Lee, Maintenance Mechanic .....	37,895.95
Nelson Oliva, A/C Equipment Mechanic .....	37,845.84
Richard Martin, Electronics Mechanic .....	37,843.16
Marvin Hayes Jr., Engineering Technician .....	37,795.36
Kenneth Billings, Sheet Metal Mechanic .....	37,784.80
Stephan Hawley, Pipefitter .....	37,756.70
Harold Johnson Jr, Wood Crafter .....	37,614.01
Robert Morrow, Maintenance Worker .....	37,606.69
David Eckenrode, Wood Crafter .....	37,584.22
Lillie Wilson, Custodial Worker Supervisor .....	37,546.85
Woodrow Mimmick, Electrician .....	37,539.65
Patrick Steadman, Insulator Leader .....	37,538.15
Thomas Sprague, Construction Control Representative .....	37,474.60
Timothy Chambers, Maintenance Worker .....	37,425.60
Priestly Williams, Amp Painting Helper Trainee .....	37,411.31
Romona Daniels, Custodial Worker Supervisor .....	37,317.71
David Figgins, Painter-Refinisher .....	37,293.78
James Dade, Electrician .....	37,225.91
Kevin Cross, Plastic Metal Fabricator (Cne) .....	37,153.22
Janice Thomas, Custodial Worker Supervisor .....	37,055.33
Michael Johnson, Wood Crafter .....	37,025.88
Ethan Greenberg, Electronics Mechanic .....	36,942.50
Keith Shorte, Painter .....	36,841.60
John Johnson, Electrician .....	36,805.33
Craig Wathen, A/C Equipment Mechanic .....	36,695.85
Stacy Wilson, Wood Crafter .....	36,492.27
Emma Gibson, Custodial Worker Supervisor .....	36,431.20
Anthony Gordon, Materials Handler Assistant Supervisor .....	36,415.96
David Cox, Supply Technician Oa .....	36,306.26
James Zibragos, Maintenance Mechanic .....	36,229.43
Eric Dunlap, Wood Crafter .....	36,161.38
Danny Beverly, Upholsterer .....	36,125.25
Nicholas Markomanolakis, Electromotive Equipment Mechanic .....	36,034.06
Alfred Dominick, Pipefitter .....	35,937.66
Joseph Barberi, Sheet Metal Mechanic .....	35,893.57
Jaime Morillo, Sheet Metal Mechanic .....	35,875.32
Brian Crupi, Electromotive Equipment Mechanic .....	35,818.60
Anthony Boniface, Locksmith .....	35,796.08
George Norris, A/C Equipment Mechanic .....	35,701.84
Kenneth Snow, Painter .....	35,595.86
Lugarry Vernon, Painter-Refinisher .....	35,580.99
Joseph Megrane, Painter .....	35,515.87
Michael Bryant, Engineering Technician .....	35,456.00
William Gottleid III, Maintenance Mechanic Supervisor .....	35,431.75
Erik West, Pipefitter .....	35,421.86

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Bruce Brown, Wood Crafter .....	35,381.85
Timothy Steadman, Painter-Refinisher .....	35,378.01
Alvaro Cortez, Maintenance Worker .....	35,098.36
Quincy Biggs, Painter .....	35,057.78
Archie Garland, Electrician .....	34,926.62
Sharon Garavito Lyons, Building Inspector .....	34,907.73
Larry Johnson Sr, Wood Crafter .....	34,822.09
Rosa Del Cid Cruz, Custodial Worker Supervisor .....	34,793.53
Michael Cain, Inventory Management Specialist .....	34,782.51
Mitchell Whitaker, Electrician .....	34,773.60
David Rife, Electrician .....	34,773.60
Harry Boozz, Electrician .....	34,773.60
Daryl Hartung, Special Functions Coordinator .....	34,754.76
Norman Bussie, Custodial Worker Supervisor .....	34,754.01
Dexter Johnson, Materials Handler .....	34,519.22
Paul Bosch, Wood Crafter .....	34,476.95
Anthony Carlyle, Health and Fitness Specialist .....	34,112.60
Maria Motta, Writer/Editor .....	34,100.82
Marcus Lewis, A/C Equipment Mechanic .....	34,067.52
Roger Gardiner Jr, Maintenance Mechanic .....	34,067.40
Robert Brown, Floor Maintenance Technician Leader .....	34,016.22
Robert Henry, Painter-Refinisher .....	33,993.78
Harold Walker, Floor Covering Installer .....	33,954.92
Lamontia Davis, Special Functions Coordinator .....	33,927.50
Larry Buckner, Pipefitter .....	33,761.21
Rick Darr, Wood Crafter .....	33,716.98
Teresa Simms, Electromotive Equipment Mechanic .....	33,709.58
Martin Jimenez, Floor Covering Installer .....	33,665.27
Dusan Bueck, Maintenance Mechanic .....	33,637.95
Robert Dargan, Elevator Mechanic Worker .....	33,551.74
Vernon Miller II, Custodial Worker Supervisor .....	33,477.69
Franklin Jackson, Building Services Coordinator Oa .....	33,463.03
William Paddy, Pipefitter .....	33,333.52
Charles Taylor, Painter-Refinisher .....	33,273.06
Navarro Harrod Jr, Upholsterer .....	33,264.84
Michael Gass, Wood Crafter .....	33,244.28
Michael Francis, Laborer Assistant Supervisor .....	33,149.44
Ashley Maynard, Locksmith .....	33,137.77
John Karis, Painter .....	33,075.88
Edwin Haynes Jr, A/C Equipment Mechanic .....	32,969.86
Jack Faulkner, Masonry Worker .....	32,821.33
Stephen Johnson, Materials Handler .....	32,738.93
Shannon Alger, Wood Crafter .....	32,695.00
Jason Mials, Floor Maintenance Technician .....	32,683.65
German Merlos, Materials Handler .....	32,654.48
Kenneth Wilkins, Asst Supply Management Officer .....	32,604.03
Melanie Priddy, Purchasing Agent .....	32,406.84
Linda Hartzog, Floor Maintenance Technician .....	32,318.44
Robert Dimichele, Floor Covering Installer .....	32,098.14
Jeffrey Kris, Upholsterer .....	32,042.89
Erick Gage, Electromotive Equipment Mechanic .....	31,962.34
Steve Alder, Elevator Mechanic (Electronics) Supr .....	31,898.86
William Breeden, Painter .....	31,870.76
Lamont Batts, Gymnasium Attendant .....	31,694.61
Eric Pickett, A/C Equipment Mechanic .....	31,682.96
Luis Aquino, Upholsterer .....	31,654.12
Joe Belcher Jr, Laborer (Recycler) Supervisor .....	31,607.94
Clarence Richardson, Building Services Coordinator Oa .....	31,568.34
Mark Bowman, Fork Lift Operator .....	31,551.12
Abraham Jackson III, Decorative Plasterer .....	31,524.15
Mario Flores, Upholsterer .....	31,523.72
Leonard Rice, Pipefitter .....	31,424.43
Gary Prochazka, Sheet Metal Mechanic .....	31,373.37
Gary Howell, Inventory Management Specialist .....	31,370.72
Wayne Dorsey, Floor Maintenance Technician .....	31,325.94

## Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount <sup>1</sup>
Metaxas Ferentinos, Painter-Refinisher .....	31,191.12
David Poitras, General Engineer .....	30,856.47
Stephen Reynolds, Building Inspector .....	30,746.64
Adrian Harris, Insulator Worker (Amp) .....	30,618.88
Brandon Arnett, A/C Equipment Mechanic Worker .....	30,586.21
Timothy Witherspoon, Floor Maintenance Technician .....	30,414.74
Gary Taft, Fire Protection Equipment Worker .....	30,404.46
Jay Gordon, Custodial Equipment Repairer .....	30,328.80
Nikia Butler, Building Inspector .....	30,130.74
Teresa Proctor, Electromotive Equipment Mechanic .....	29,747.63
William Hudson, Painter .....	29,717.81
Dannie Davis, Painter .....	29,710.78
Douglas Palardy, Pipefitter .....	29,679.97
Jay Jones, Wood Crafter .....	29,632.93
Steven Brown, Maintenance Mechanic Helper .....	29,580.99
Katrina Bond, Custodial Worker .....	29,410.94
Richard Nock, Materials Handler .....	29,344.11
Cindy Townes, Building Services Coordinator Oa .....	29,295.76
Randolph Naylor, Supply Technician Oa .....	29,199.12
Tyrone Washington, Floor Maintenance Technician .....	29,043.21
Sean Carpenter, Masonry Worker .....	28,869.60
Beverly Bullock, Advanced Pipefitter Helper .....	28,730.49
Jenny Ventura, Building Services Coordinator Oa .....	28,635.01
Harry Chester, Floor Maintenance Helper .....	28,630.46
Oscar Canales, Painter .....	28,581.74
Nicole Bland, Custodial Worker .....	28,559.60
Gregory Green Jr, Materials Handler .....	28,538.78
Tanya Wagstaff, Custodial Worker .....	28,428.03
William Lopes Jr, Painter .....	28,356.88
James Walker Jr, Floor Maintenance Helper .....	28,320.25
Henderson Brown, Custodial Worker .....	28,315.83
Lowell Mccain Jr, Floor Covering Installer .....	28,283.69
Carl Fowler, Custodial Worker .....	28,261.39
Jerome Ferguson, Floor Maintenance Helper .....	28,191.65
Peter Washington, Materials Handler .....	28,181.92
Maria Najera, Custodial Worker .....	28,178.31
Jewel Lewis Hall, Custodial Worker .....	28,129.51
Robert Hoffman, Maintenance Worker .....	28,059.22
Daniel Ashton, Custodial Worker .....	27,992.22
Frank Strank, Materials Handler .....	27,940.74
Sharon Samuels, Building Services Coordinator Oa .....	27,922.94
Garrett Winters, Building Services Coordinator Oa .....	27,849.18
George Calloway II, Electromotive Equipment Mechanic .....	27,715.45
Hubert Wheadon Jr, Painter .....	27,676.86
David Mosier, Fork Lift Operator Leader .....	27,658.64
Yaki Sidberry, Custodial Worker Leader .....	27,581.41
Sarah Harper, Executive Administrative Support Assis .....	27,548.09
Barry James, Tools and Parts Attendant .....	27,217.01
Tanya Jackson, Building Services Coordinator Oa .....	27,157.09
Thomas Pearson, Floor Covering Installer Advanced Help .....	27,050.74
Vandy Johnson, Materials Handler .....	27,030.91
Jeffrey Tyler Sr, Purchasing Agent .....	26,999.68
Kerry Sweeney, Advanced Pipefitter Helper .....	26,947.36
Thomas Johnson, Floor Maintenance Helper .....	26,878.94
John Boone, Materials Handler Leader .....	26,825.10
Gregory Bonner, Floor Maintenance Helper .....	26,764.44
Catherine Reid, Custodial Worker .....	26,704.17
Milton Dozier, Bailing Machine Operator .....	26,525.79
Keith Jackson, Laborer (Recycler) .....	26,511.44
Thomas Jordan, Materials Handler .....	26,443.19
Maureen Ready, Floor Maintenance Helper .....	26,405.60
Callie Roberts, Custodial Worker .....	26,366.68
Renay Douglas, Custodial Worker .....	26,333.95
Emanuel Hall, Custodial Worker .....	26,281.18
Charles Reeves, Laborer (Recycler) .....	26,249.75

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

Employee, Title	Amount <sup>i</sup>
Kenneth Greene, Maintenance Mechanic Helper.....	26,239.06
Dennis Dorsey, Custodial Worker.....	26,225.70
Edward Cohen, Custodial Worker.....	26,210.56
Sherman Williams, Materials Handler.....	26,093.00
Pierre Cottrell, Motor Vehicle Operator.....	26,091.82
Joyce Wilson, Custodial Worker.....	26,083.32
John Anderson, Materials Handler.....	26,034.18
James Smith, Laborer (Recycler).....	26,012.67
Gary Lane Jr, Bailing Machine Operator.....	25,994.56
Angela King, Custodial Worker.....	25,907.19
Elaine Felder, Laborer (Recycler).....	25,885.61
Vincent Cearham, Tools and Parts Attendant.....	25,851.21
Dexter Taylor, Floor Maintenance Helper.....	25,848.51
Charles Young, Floor Maintenance Helper.....	25,823.44
Leo Paravati Jr, Tools and Parts Attendant.....	25,722.84
William Shelley Jr, Wood Crafter.....	25,538.47
Reginald Middleton Jr, Custodial Worker.....	25,522.46
Margaret Gunter, Custodial Worker.....	25,490.33
Johmie Knott, Laborer (Recycler).....	25,413.41
Prophet Jones Jr, Tools and Parts Attendant.....	25,404.44
Joni Evans, Advanced Maintenance Mechanic Helper.....	25,330.88
Everett Wiecher, Floor Maintenance Trainee.....	25,278.27
Tyree Phillips, Electrician.....	25,229.37
Kidane Teweldemedhin, Laborer (Recycler).....	25,181.74
Kyle Greene, Maintenance Worker.....	25,101.99
Frank Peterson, A/C Equipment Mechanic Helper.....	25,035.59
Novelette Mahabser, Custodial Worker.....	24,967.90
Charmita Brock, Custodial Worker.....	24,886.27
David Grosz, Advanced Maintenance Mechanic Helper.....	24,795.36
Patricia Bellamy, Custodial Worker.....	24,597.77
Kelvin Claggett, Wood Crafter.....	24,580.00
Kevin Heard, Wood Crafter.....	24,580.00
Theresa Hayes, Custodial Worker Leader.....	24,563.99
Derrick Moss, Custodial Worker.....	24,499.58
Annazetta West, Custodial Worker.....	24,418.79
Demetrius Jenkins Sr, Custodial Worker.....	24,396.58
Gwendolyn Nathan, Custodial Worker.....	24,392.60
Tiya Milline, Custodial Worker.....	24,369.83
Wayne Jackson, Custodial Worker.....	24,318.86
Timothy Afolabi, Custodial Worker.....	24,266.97
Nervin Chase, Custodial Worker.....	24,250.36
Blanca Padilla, Custodial Worker.....	24,249.62
Jonathan Mitchum, Elevator Mechanic (Eloc) Asst Supvr.....	24,227.97
Eddie Moore, Electrical Worker.....	24,222.49
Samuel Harden, Electrical Helper.....	24,205.95
Estelle Wimbush, Custodial Worker.....	24,069.95
Corey Chambers, Custodial Worker.....	24,068.64
Charlie Edelen, Laborer (Recycler).....	24,062.22
Mary Neal, Custodial Worker.....	24,001.13
David Jones, Custodial Worker.....	24,001.13
Dorine Strickland, Custodial Worker.....	24,001.13
Martane Smith, Bailing Machine Operator.....	23,939.71
Rhonda Gibbons, Custodial Worker.....	23,919.10
Venton Chaney Sr, Plumber.....	23,913.87
Linda Turner, Custodial Worker.....	23,877.10
Edward Loe, Materials Handler.....	23,833.12
Arthur Logan, Custodial Worker.....	23,702.36
John Benjamin, Custodial Worker.....	23,652.52
Samuel Alabi, Custodial Worker.....	23,647.80
William Harris, Bailing Machine Operator.....	23,585.76
Alethea Hemphill, Custodial Worker.....	23,577.38
Donna Tyndle, Custodial Worker.....	23,565.79
Kenneth Walker, Materials Handler.....	23,554.65
Pamela Goins Silver, Custodial Worker.....	23,546.75
Edwin Laws Iii, Laborer (Recycler).....	23,528.56

## Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Anthony Walcott, Materials Handler .....	23,499.92
Michael Kelly, Custodial Worker .....	23,411.60
Randy Brooks, Custodial Worker .....	23,411.60
Patricia Nelson, Custodial Worker .....	23,411.60
Gregory Richardson, Custodial Worker .....	23,411.60
Donnell Waynes, Custodial Worker .....	23,411.60
Bertha Shorter, Custodial Worker .....	23,406.64
Paula Robinson, Custodial Worker .....	23,404.12
Garry Harrod, Custodial Worker .....	23,396.40
Michael Johnson, Custodial Worker .....	23,361.76
Robert Silva Jr, Operations Scheduler .....	23,321.58
Teresa Washington, Custodial Worker .....	23,316.39
Gregory Penmanter, Custodial Worker .....	23,295.94
Plato Moore II, Building Services Coordinator On .....	23,256.87
Leon Hardy, Custodial Worker .....	23,249.32
Richard Harris Jr, Custodial Worker .....	23,234.40
Gustavo Rubio Ponce, Laborer (Recycler) .....	23,234.40
Allen Thomas, Custodial Worker .....	23,229.44
Nicole Rawley, Laborer (Recycler) Leader .....	23,191.06
Deborah Queen, Custodial Worker .....	23,151.18
James Lee II, Custodial Worker .....	23,055.04
John Coles, Laborer (Recycler) .....	22,980.09
Tony Brown, Custodial Worker .....	22,936.70
Priscilla Rucker, Laborer (Recycler) .....	22,901.56
Lawrance Middleton, Custodial Worker .....	22,844.37
Sabrina Patrick, Custodial Worker .....	22,826.56
Guy Wedding II, Floor Maintenance Traine .....	22,641.70
Michael Osborne, Materials Handler .....	22,641.02
Delrico Gassaway, Materials Handler .....	22,633.84
Lamont Bundy, Bailing Machine Operator .....	22,591.12
Romeo Dela Cruz, Time & Leave Clerk On .....	22,561.10
Gladys Rivera, Custodial Worker .....	22,554.67
John Gary, Custodial Worker .....	22,546.96
Naim Henderson, Custodial Worker .....	22,507.68
David Washington, Laborer (Recycler) .....	22,494.25
Corey Novosel, Painter-Refinisher .....	22,435.32
Bonifto McLean, Custodial Worker .....	22,401.60
Antonio Sweetney, Laborer (Recycler) Leader .....	22,367.76
Jordan McDonald, A/C Equipment Mechanic Worker .....	22,342.69
Shunwane Saunders, Custodial Worker .....	22,196.12
Dominic Keitt, Custodial Worker .....	22,169.40
Willie Brown Jr, Custodial Worker .....	22,162.94
Anthony Zoseak, Electrical Helper .....	22,109.52
Bryant Blake, Floor Maintenance Helper .....	22,104.20
Jorimaine Dickens, Custodial Worker .....	22,013.71
Shawn Baker, Custodial Worker .....	22,004.12
Terry Scott, Custodial Worker .....	21,997.86
Robert Nathan, Custodial Worker .....	21,974.41
Michael Greenlee, Floor Covering Installer .....	21,812.54
Sosna Fisseha, Custodial Worker .....	21,758.83
Charles York, Custodial Worker .....	21,742.96
Ivory Dillard, Custodial Worker .....	21,742.96
Tavara Robinson, Custodial Worker .....	21,727.92
Kimberly Moore, Health & Fitness Specialist .....	21,697.50
Deborah Scales, Custodial Worker .....	21,689.45
Wakima Baptiste, Custodial Worker .....	21,573.26
Theresa Holland, Custodial Worker .....	21,565.36
Roberta Henderson, Custodial Worker .....	21,550.94
Reginald Vincent, Custodial Worker .....	21,391.64
Terrell Rosser, Custodial Worker .....	21,357.66
Wanda Waddy, Laborer (Recycler) .....	21,321.16
Jonathan Anerum, Laborer (Recycler) .....	21,281.02
Eva Sevilla, Custodial Worker .....	21,279.05
Paul Cooper, Custodial Worker .....	21,160.60
Stephan Murray, Custodial Worker .....	21,128.00

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
John Killmon Jr, Laborer (Recycler).....	21,128.00
Charles Payne, Custodial Worker.....	21,081.10
Stephanie Short, Custodial Worker.....	21,057.00
Brinnee Scott, Custodial Worker.....	20,923.34
Shaneka Barbee, Custodial Worker.....	20,829.52
David Couch, Custodial Worker.....	20,798.61
Victoria Guevara, Custodial Worker.....	20,750.40
Barry Vinson Jr, Custodial Worker.....	20,747.20
Carlos Matthews, Laborer (Recycler).....	20,688.76
Davie Feaster, Custodial Worker.....	20,549.18
Elhan Mcgrane, Laborer (Recycler).....	20,215.98
Blake Brown, Laborer (Recycler).....	20,169.62
David Whitman Jr, A/C Equipment Mechanic Worker.....	19,833.24
John Barnes III, Materials Handler.....	19,759.08
Earl Calloway, Laborer (Recycler).....	19,412.60
Edward Phillips, Maintenance Mechanic Helper.....	19,366.46
Rosy Pitt, Administrative Support Assistant.....	19,320.24
Anthony Mackall Jr, Laborer (Recycler).....	18,622.40
Jeremy Davis, Maintenance Mechanic.....	18,451.44
Daniel Carter Jr, Floor Covering Installer.....	18,316.90
Linda Keith, Custodial Worker.....	18,107.32
Dominic Moore-Versen, Floor Covering Installer.....	17,755.80
Najee Milton, Laborer (Recycler).....	17,235.85
Christopher Backus, Floor Covering Installer.....	17,232.38
Dannell Smith Jr, Laborer (Recycler).....	17,139.78
Anthony Dorsey, Custodial Worker.....	17,129.26
Donald Lee Jr, Laborer (Recycler).....	17,039.90
Tyler Smith, Laborer (Recycler).....	16,985.01
James Thomas, Laborer (Recycler).....	16,895.12
Kollean Coleman, Laborer (Recycler).....	16,727.52
Tyler White, Laborer (Recycler).....	16,189.93
Yolanda Curtis, Administrative Support Assistant.....	16,032.76
Mark Weeks, A/C Equipment Mechanic Leader.....	15,989.95
William Backland, Purchasing Agent.....	15,666.84
Marvin Foss, Laborer (Recycler).....	15,609.66
Laveria Whitby, Custodial Worker.....	15,373.93
Ron Toys, Floor Maintenance Helper.....	14,895.83
Keith Meduffie, Laborer (Recycler).....	14,611.35
Tiffany Jenifer, Custodial Worker.....	13,923.71
Christopher Morris, Laborer (Recycler).....	13,881.24
Eugene Dixon, Upholsterer.....	13,723.82
Dinh Lam, Floor Maintenance Technician.....	12,617.44
Wayne Bing Sr., Custodial Worker.....	12,197.16
Milton Hill, Floor Maintenance Technician.....	11,972.69
Byron Strain Jr, Maintenance Mechanic.....	10,026.72
Rodrick Jones Jr, Custodial Worker.....	9,606.96
Hansel Davis, Bailing Machine Operator.....	9,591.20
Jacklyn Dustin, Time & Leave Clerk On.....	9,075.87
Keith Holley, Custodial Worker.....	8,824.32
Antoine Parker, Custodial Worker.....	8,291.30
Jeffrey Donahue, Electronics Mechanic.....	7,890.84
Derek Velozo, Maintenance Mechanic.....	7,869.20
Terance Cottrell, Maintenance Mechanic.....	7,846.31
Jerome Whitters, Maintenance Mechanic.....	7,503.76
Leffrich Mayo, Materials Handler.....	7,432.56
Robert Temples, Sheet Metal Mechanic.....	7,276.27
Larry Searce Sr, Upholstery Leader.....	6,715.21
Matthew Simpson, Electromotive Equipment Mechanic.....	6,239.36
Wayne Clinton Jr, Custodial Worker.....	6,236.87
Phylicia Alleyne, Custodial Worker.....	6,083.20
Saba Bocure, Custodial Worker.....	6,083.20
Alicia Whitfield, Custodial Worker.....	6,083.20
Donishia Sandidge, Custodial Worker.....	6,083.20
Theresa Mazzullo, Custodial Worker.....	5,931.12
Charles White, Maintenance Mechanic Worker.....	5,817.60

## Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
for the Period January 1, 2017 to June 30, 2017*

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Steven Young, Laborer Assistant Supervisor .....	5,178.60
Lauren Anderson, Administrative Support Assistant .....	3,167.20
Michael Baratty, Maintenance Mechanic .....	5,096.81
Laroy Cobbs III, Electronic Mechanic Supervisor .....	5,069.76
Christopher Gallahan, Maintenance Mechanic Asst Supervisor .....	3,512.96
Shannon Terry, Custodial Worker .....	3,041.60
Miguel Madera, Custodial Worker .....	3,041.60
Marvin Simpson III, Custodial Worker .....	3,041.60
Chevez Hawkins, Custodial Worker .....	3,041.60
Delonte Davis, Temp Position .....	1,886.14
Eric Olkewicz, Painter Helper .....	1,769.92
Frederick Smith, Time and Leave Clerk Oa .....	1,581.84
Francisco Sanchez Guevara, Office Clerk .....	981.36
Aidan Wilmoth, Laborer .....	981.36
Torian Jenkins, Custodial Worker .....	599.70
Victoria Harley, Office Clerk .....	545.20
Shelby Mcdonald, Laborer .....	545.20
Kylie Sprague, Office Clerk .....	545.20
Spencer Stogdale, Office Clerk .....	545.20
Zachary Pounds, Laborer .....	545.20
Tasia Young, Office Clerk .....	545.20
Cyrano Battiste Jr, Architectural Aide .....	545.20
Andre' Curtis III, Laborer .....	545.20
Amanda Todd, Laborer .....	490.68
Nacomi Folta, Architectural Aide .....	436.16
Christine Jones, Custodial Worker .....	42.47
Donna Spicer, Custodial Worker .....	-273.76

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

### Government Contributions for the Period January 1, 2017 to June 30, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	59,919.91
Federal Employee Retirement System .....	2,453,205.44
Federal Insurance Contributions Act .....	941,526.48
Health Benefits .....	1,980,208.98
Life Insurance .....	28,190.53
Thrift Savings Plan .....	564,006.82

*Disbursements Other Than Compensation*  
for the Period January 1, 2017 to June 30, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jan 4, 2017	17000297	... L U I PLUS LLC	Accountable Property under S25K	41,367.59
	17000298	... L U I PLUS LLC	Accountable Property under S25K	38,497.80
	17000299	... TRINITY FURNITURE INC	Accountable Property under S25K	33,115.08
	17000900	... AECOM DESIGN	Architectural and Engineering Services	30,164.40
	17001182	... American Windows & Siding of VA, Inc.	Expendable Supplies	10,350.00
	17001216	... CAVALIER FIRE PROTECTION, INC.	Facilities Maintenance Services	782.50
	17001243	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,884.85
	17001244	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,795.95
	17001245	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,982.85
	17001246	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,651.75
	17001247	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,687.95
	17001249	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	5,223.07
	17001250	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	6,432.52
	17001323	... COMPLETE BUILDING SERVICES	Expendable Supplies	5,962.14
	17001359	... Corporate Care	Facilities Maintenance Services	2,600.00
	17001360	... JRF ENTERPRISES, LLC	Facilities Maintenance Services	2,433.60
	17001361	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	3,825.00
	17001362	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	25,000.00
	17001386	... MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	13,040.00
	17001390	... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	13,183.43
Jan 6, 2017	17000100	... THE CHRISTMAN COMPANY	Buildings & Renovations	69,384.00
	17001477	... URS	Architectural and Engineering Services	6,375.30
	17001534	... ABC BURGLAR ALARM SYSTEMS INC	Facilities Maintenance Services	539.83
	17001537	... ABC BURGLAR ALARM SYSTEMS INC	Facilities Maintenance Services	269.90
Jan 12, 2017	17000346	... FEDERAL OCCUPATIONAL HEALTH	CAS Allotment Code	2,715.25
Jan 13, 2017	17000070	... SARAH HARPER	Local Travel	85.60
	17001520	... GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	56,246.38
	17001535	... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	45,609.39
	17001563	... ROLYN COMPANIES, INC.	Facilities Maintenance Services	1,500.00
	17001566	... BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,266.00
Jan 18, 2017	17001573	... WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	4,924.31
	17000355	... GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land)	51,093.75
	17000356	... GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land)	140,587.59
	17000369	... HANOVER UNIFORM COMPANY	Expendable Supplies	5,537.55
	17000370	... HANOVER UNIFORM COMPANY	Expendable Supplies	4,739.89
	17001663	... DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17001664	... DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17001665	... DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17001666	... DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17001667	... DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17001668	... DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17001669	... DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
Jan 19, 2017	17000360	... GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	370,918.73
	17000361	... GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	778.07
	17000362	... FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	2,695.52
Jan 23, 2017	17000381	... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.30
	17000382	... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Jan 24, 2017	17000389	... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	728.52
	17000390	... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	SCHED* ... C V I		Expendable Supplies	4,822.03
	SCHED* ... IFMA		Training	14,666.90
	SCHED* ... LANIADO WHOLESALE MAINTENANCE PRODUCTS, INC		Consumable Inventory	5,900.00
	SCHED* ... LJB INC		Training	375.00
Jan 25, 2017	17000053	... FAIRFAX COUNTY PUBLIC SCHOOLS	Training	100.00
	17000122	... THE CHRISTMAN COMPANY	Buildings & Renovations	80,744.00
	17000372	... HANOVER UNIFORM COMPANY	Expendable Supplies	5,122.86
	17000374	... HANOVER UNIFORM COMPANY	Expendable Supplies	6,716.12
	17000382	... HANOVER UNIFORM COMPANY	Expendable Supplies	425.26
	17000383	... HANOVER UNIFORM COMPANY	Expendable Supplies	1,591.20
	17000384	... HANOVER UNIFORM COMPANY	Expendable Supplies	6,662.07
	17000387	... HANOVER UNIFORM COMPANY	Expendable Supplies	7,794.30
	17000389	... HANOVER UNIFORM COMPANY	Expendable Supplies	774.37
	17000391	... HANOVER UNIFORM COMPANY	Expendable Supplies	3,159.98
	17000393	... HANOVER UNIFORM COMPANY	Expendable Supplies	1,358.45

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17000394 .. COVERALL CLEANING CONCEPTS.....	Facilities Maintenance Services.....	617.00
	17000405 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	5,897.35
	17000406 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	5,529.65
	17000420 .. GOVERNMENT PRINTING OFFICE .....	Rental Payment to Others (Space & Land) .....	87,318.76
	17000421 .. GOVERNMENT PRINTING OFFICE .....	Rental Payment to Others (Space & Land) .....	31,791.66
	17000894 .. JP Morgan Chase .....	Consumable Inventory .....	-1,112.50
	17001574 .. WHEELHOUSE GROUP, INC., THE .....	Facilities Maintenance Services.....	266.90
	17001593 .. HURST MANUFACTURING DIVISION .....	Facilities Maintenance Services.....	1,410.00
	17001594 .. HURST MANUFACTURING DIVISION .....	Facilities Maintenance Services.....	1,410.00
	17001623 .. HURST MANUFACTURING DIVISION .....	Facilities Maintenance Services.....	1,410.00
	17001643 .. AMERICAN PEST MANAGEMENT .....	Facilities Maintenance Services.....	2,440.00
	17001702 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	669.00
	17001703 .. AIRGAS EAST .....	Expendable Supplies.....	406.35
	17001704 .. AIRGAS EAST .....	Expendable Supplies.....	406.35
	17001728 .. HGA MID-ATLANTIC, INC. ....	Architctural and Engineering Services.....	130,217.62
	17001750 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	7,500.00
	17001751 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	1,651.70
	17001753 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	1,698.50
	17001754 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	1,711.35
	17001755 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	1,720.00
	17001784 .. AECOM DESIGN .....	Architctural and Engineering Services.....	8,370.00
Jan 27, 2017	17000054 .. BARR LAWRENCE .....	Professional Liability Insurance.....	147.90
	17000436 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	782.45
	17000437 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	4,706.50
	17000440 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	6,546.95
	17000441 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	1,985.40
	17000442 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	3,100.30
	17000445 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	9,076.00
	17000458 .. G M SUPPLY .....	Consumable Inventory .....	4,716.00
	17000832 .. JP Morgan Chase .....	Consumable Inventory .....	33,348.34
	17000833 .. JP Morgan Chase .....	Consumable Inventory .....	84,075.60
	17000834 .. JP Morgan Chase .....	Consumable Inventory .....	47,017.30
	17000835 .. JP Morgan Chase .....	Consumable Inventory .....	42,836.80
Jan 30, 2017	17000423 .. GSA .....	Accountable Property under \$25K.....	233.64
	17000424 .. GSA .....	Accountable Property under \$25K.....	0.50
	17000425 .. GSA .....	Accountable Property under \$25K.....	0.50
	17000426 .. GSA .....	Accountable Property under \$25K.....	304.11
Feb 1, 2017	17000129 .. KIEWIT BUILDING GROUP INC. ....	Buildings & Renovations.....	212,579.55
	17000461 .. G M SUPPLY .....	Consumable Inventory .....	6,172.00
	17000462 .. CARPET PLUS, LLC .....	Consumable Inventory .....	79,854.99
	17001823 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services.....	14,670.00
	17001824 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services.....	13,040.00
	17001845 .. BFPE INTERNATIONAL .....	Buildings & Renovations.....	34,414.40
	17001911 .. PACTRUST .....	Rental Payment to Others (Space & Land) .....	74,342.21
	17001913 .. PACTRUST .....	Rental Payment to Others (Space & Land) .....	85,447.12
	17001922 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	19,731.91
	17001923 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	24,536.24
	17001924 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	27,448.79
	17001926 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	26,099.28
	17001927 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	16,834.72
	17001928 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	12,967.86
	17001929 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services.....	15,891.52
	17001944 .. URS .....	Architctural and Engineering Services.....	4,781.48
	17001952 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services.....	8,150.00
Feb 3, 2017	17000474 .. BARBIZON CAPITOL INC .....	Expendable Supplies.....	3,571.00
	17000490 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	23,902.00
	17000491 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies.....	5,460.25
	17000492 .. UNIFORMS MANUFACTURING, INC .....	Expendable Supplies.....	3,569.35
	17001811 .. OVERHEAD DOOR COMPANY OF BALTIMORE THE, INC .....	Facilities Maintenance Services.....	5,027.00
	17001863 .. SAF-GARD SAFETY SHOE CO. ....	Expendable Supplies.....	839.84
	17001868 .. Discover Granite, Inc. ....	Expendable Supplies.....	11,652.20
	17001891 .. ADMIRAL ELEVATOR COMPANY, INC .....	Facilities Maintenance Services.....	73,603.00
	17001947 .. IRF ENTERPRISES, LLC .....	Facilities Maintenance Services.....	2,433.60
	17001970 .. JACOBS PROJECT MANAGEMENT CO. ....	Architctural and Engineering Services.....	201,847.40
Feb 8, 2017	17000055 .. Keeper of Stationery .....	Expendable Supplies.....	309.85

# Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2017

## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Voucher				
Date	Number	Payee	Description	Amount
	17002026	MELWOOD	Facilities Maintenance Services	8,535.42
	17002054	DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17002055	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17002056	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17002057	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17002058	DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
Feb 10, 2017	17000512	G M SUPPLY	Consumable Inventory	4,716.00
	17000513	HANOVER UNIFORM COMPANY	Expendable Supplies	9,852.25
	17002097	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,266.00
Feb 15, 2017	17000056	Keeper of Stationery	Expendable Supplies	544.05
	17000451	GSA	Accountable Property under \$25K	0.50
	17000452	GSA	Accountable Property under \$25K	229.02
	17000453	GSA	Accountable Property under \$25K	0.50
	17000454	GSA	Accountable Property under \$25K	285.16
	17002102	NATIONAL FITNESS, L.L.C.	Accountable Property under \$25K	375.00
	17002130	AECOM DESIGN	Architectural and Engineering Services	8,379.00
	17002167	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
Feb 16, 2017	17000523	THOMBERT, INC.	Consumable Inventory	8,542.10
Feb 17, 2017	17002161	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,512.00
	17002168	DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17002169	STANLEY ACCESS TECHNOLOGIES LLC	Expendable Supplies	2,917.00
	17002217	WHEELHOUSE GROUP, INC. THE	Facilities Maintenance Services	5,991.91
Feb 23, 2017	17000474	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.30
	17000475	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Feb 24, 2017	17000103	BROWN ROBERT T	Local Travel	50.00
	17000165	KIEWIT BUILDING GROUP INC	Buildings & Renovations	34,505.55
	17000480	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	477.29
	17000481	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000543	HANOVER UNIFORM COMPANY	Expendable Supplies	3,555.65
	17002103	AIRGAS EAST	Expendable Supplies	334.11
	17002137	STANLEY ACCESS TECHNOLOGIES LLC	Expendable Supplies	4,965.00
	17002226	HEALTHY BUILDINGS INTERNATIONAL (VA), INC.	Facilities Maintenance Services	2,549.09
	17002259	DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17002260	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
Feb 26, 2017	17000501	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	370,918.73
	17000502	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	778.07
Feb 27, 2017	17000508	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land)	17,031.25
	17000509	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land)	46,862.53
Mar 1, 2017	17000541	HANOVER UNIFORM COMPANY	Expendable Supplies	3,918.50
	17000542	HANOVER UNIFORM COMPANY	Expendable Supplies	1,550.05
	17000544	HANOVER UNIFORM COMPANY	Expendable Supplies	3,558.00
	17000552	HANOVER UNIFORM COMPANY	Expendable Supplies	41,877.20
	17002223	CHESAPEAKE MISSION CRITICAL, L.L.C.	Accountable Property under \$25K	53,027.00
	17002224	OVERHEAD DOOR COMPANY OF BALTIMORE THE, INC	Facilities Maintenance Services	4,957.00
	17002314	OMNIELEVATOR, INC.	Facilities Maintenance Services	2,125.00
	17002342	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17002390	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	11,412.00
Mar 2, 2017	17001099	JP Morgan Chase	Consumable Inventory	-945.00
Mar 3, 2017	17000554	G M SUPPLY	Consumable Inventory	6,172.00
	17000570	CARPET PLUS, LLC	Consumable Inventory	67,700.13
	17001003	JP Morgan Chase	Consumable Inventory	37,931.21
	17001004	JP Morgan Chase	Consumable Inventory	42,330.40
	17001005	JP Morgan Chase	Consumable Inventory	143,338.99
	17001006	JP Morgan Chase	Consumable Inventory	3,239.92
	17001007	JP Morgan Chase	Consumable Inventory	57,126.15
	17002379	DEMPSEY UNIFORM & LINEN SUPPLY	Training	1,019.00
	17002411	PACTRUST	Rental Payment to Others (Space & Land)	74,342.21
	17002412	PACTRUST	Rental Payment to Others (Space & Land)	85,447.12
Mar 8, 2017	17000025	KIEWIT BUILDING GROUP INC	Buildings & Renovations	191,649.45
	17000173	THE CHRISTMAN COMPANY	Buildings & Renovations	69,501.00
	17000581	CARPET PLUS, LLC	Consumable Inventory	109,917.67
	17000582	FILTREX CORPORATION, THE	Consumable Inventory	45,693.50
	17000590	HANOVER UNIFORM COMPANY	Expendable Supplies	5,921.50
	17002533	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17002535	DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00

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## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17002539 .. CENTRAL ARMATURE WORKS, INC .....	Expendable Supplies .....	11,206.44
	17002548 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services .....	11,412.00
Mar 10, 2017	17000067 .. Keeper of Stationery .....	Expendable Supplies .....	170.42
	17000591 .. Villa Lighting Supply, Inc .....	Expendable Supplies .....	48,300.00
	17000600 .. G M SUPPLY .....	Consumable Inventory .....	4,716.00
	17002552 .. COMPLETE BUILDING SERVICES .....	Facilities Maintenance Services .....	45,609.39
	17002555 .. COMPLETE BUILDING SERVICES .....	Facilities Maintenance Services .....	45,609.39
Mar 17, 2017	17002509 .. RM BROKERAGE LLC .....	Facilities Maintenance Services .....	165.00
	17002587 .. JRF ENTERPRISES, LLC .....	Expendable Supplies .....	2,530.95
	17002599 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	18,093.08
	17002600 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	12,504.34
	17002601 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	21,360.56
	17002606 .. AIRGAS EAST .....	Expendable Supplies .....	334.11
	17002629 .. BATES TRUCKING COMPANY INCORPORATED .....	Facilities Maintenance Services .....	2,266.00
	17002630 .. RM BROKERAGE LLC .....	Facilities Maintenance Services .....	944.50
Mar 22, 2017	17002738 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services .....	80,738.96
	17002739 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services .....	11,412.00
	17002755 .. STANLEY ACCESS TECHNOLOGIES LLC .....	Expendable Supplies .....	1,187.50
Mar 24, 2017	17000624 .. L U I PLUS LLC .....	Accountable Property under \$25K .....	49,341.84
	17002780 .. JACOBS PROJECT MANAGEMENT CO .....	Architectural and Engineering Services .....	80,738.96
	17002781 .. WJE ENGINEERS & ARCHITECTS .....	Advisor/Assistance Services .....	197,811.05
	17002790 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	669.00
	17002791 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	669.00
	17002793 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	446.00
	17002795 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	446.00
Mar 27, 2017	17000536 .. GENERAL SERVICES ADMINISTRATION .....	Rental Payment to Others (Space & Land) .....	778.07
	17000537 .. GENERAL SERVICES ADMINISTRATION .....	Rental Payment to Others (Space & Land) .....	370,918.73
Mar 28, 2017	17000554 .. GENERAL SERVICES ADMINISTRATION .....	Goods & Services-Federal Agencies .....	3,016.00
	17000555 .. GOVERNMENT PRINTING OFFICE .....	Rental Payment to Others (Space & Land) .....	17,031.25
	17000557 .. GOVERNMENT PRINTING OFFICE .....	Rental Payment to Others (Space & Land) .....	46,862.53
Mar 29, 2017	17000574 .. FEDERAL OCCUPATIONAL HEALTH .....	Facilities Maintenance Services .....	196.80
	17000632 .. G M SUPPLY .....	Consumable Inventory .....	6,172.00
	17002701 .. RM BROKERAGE LLC .....	Facilities Maintenance Services .....	300.00
	17002753 .. STANLEY ACCESS TECHNOLOGIES LLC .....	Expendable Supplies .....	1,524.43
	17002816 .. AMERICAN PEST MANAGEMENT .....	Facilities Maintenance Services .....	2,512.00
	17002818 .. AECOM DESIGN .....	Architectural and Engineering Services .....	8,379.00
	17002823 .. COMPLETE BUILDING SERVICES .....	Expendable Supplies .....	17,577.15
	17002824 .. COMPLETE BUILDING SERVICES .....	Expendable Supplies .....	1,240.86
	17002825 .. COMPLETE BUILDING SERVICES .....	Facilities Maintenance Services .....	2,710.00
Mar 30, 2017	17002834 .. WHEELHOUSE GROUP, INC, THE .....	Facilities Maintenance Services .....	11,774.56
	17000589 .. GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	223.30
	17000590 .. GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	17000595 .. GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	620.85
	17000596 .. GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	17000615 .. GSA .....	Accountable Property under \$25K .....	216.87
	17000616 .. GSA .....	Accountable Property under \$25K .....	0.50
	17000617 .. GSA .....	Accountable Property under \$25K .....	228.78
	17000618 .. GSA .....	Accountable Property under \$25K .....	0.50
Mar 31, 2017	17000621 .. FEDERAL OCCUPATIONAL HEALTH .....	Facilities Maintenance Services .....	5,658.47
	17000646 .. OVERHEAD DOOR COMPANY OF BALTIMORE THE, INC .....	Expendable Supplies .....	2,840.00
	17001216 .. JP Morgan Chase .....	Consumable Inventory .....	44,403.47
	17001217 .. JP Morgan Chase .....	Consumable Inventory .....	34,691.84
	17001218 .. JP Morgan Chase .....	Consumable Inventory .....	121,546.14
	17001219 .. JP Morgan Chase .....	Consumable Inventory .....	17,883.10
	17001221 .. JP Morgan Chase .....	Consumable Inventory .....	8,631.62
	17002890 .. OVERHEAD DOOR COMPANY OF BALTIMORE THE, INC .....	Expendable Supplies .....	3,536.00
	17002891 .. OVERHEAD DOOR COMPANY OF BALTIMORE THE, INC .....	Expendable Supplies .....	2,844.00
	17002892 .. HURST MANUFACTURING DIVISION .....	Facilities Maintenance Services .....	1,410.00
	17002893 .. OMNI ELEVATOR, INC .....	Facilities Maintenance Services .....	3,500.00
	17002944 .. PACTRUST .....	Rental Payment to Others (Space & Land) .....	74,342.21
	17002945 .. PACTRUST .....	Rental Payment to Others (Space & Land) .....	86,301.59
Apr 5, 2017	17002822 .. HEALTHY BUILDINGS INTERNATIONAL (VA), INC .....	Facilities Maintenance Services .....	2,198.64
	17002965 .. MELWOOD .....	Facilities Maintenance Services .....	8,600.88
	17002968 .. GRANT THORNTON LLP .....	Buildings & Renovations .....	5,043.67
	17002987 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services .....	11,412.00

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Voucher				
Date	Number	Payee	Description	Amount
	17003001	ROLYN COMPANIES, INC.	Facilities Maintenance Services	1,500.00
Apr 7, 2017	17000076	Keeper of Stationery	Expendable Supplies	329.62
	17000661	VIA SEATING	Accountable Property under \$25K	40,254.72
	17003033	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,938.49
	17003035	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,938.49
	17003039	YOUNGSTOWN SERVICE SHOP, INC	Expendable Supplies	3,179.00
	17003042	FAITHFUL+GOULD, INC.	Advisory/Assistance Services	1,496.73
	17003043	FAITHFUL+GOULD, INC.	Advisory/Assistance Services	8,035.78
	17003047	FAITHFUL+GOULD, INC.	Advisory/Assistance Services	5,307.72
	17003065	RM BROKERAGE LLC	Facilities Maintenance Services	1,166.75
Apr 12, 2017	17000650	GSA	Accountable Property under \$25K	261.59
	17000651	GSA	Accountable Property under \$25K	0.50
	17000652	GSA	Accountable Property under \$25K	228.05
	17000653	GSA	Accountable Property under \$25K	0.50
	17000672	FEDERAL OCCUPATIONAL HEALTH	Training	116.66
	17000674	FEDERAL OCCUPATIONAL HEALTH	Training	330.00
	17003109	GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
	17003110	GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	1,245.77
	17003111	GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
	17003112	GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
	17003166	GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	8,500.83
Apr 13, 2017	17000677	FEDERAL OCCUPATIONAL HEALTH	Training	3,250.00
	17000678	FEDERAL OCCUPATIONAL HEALTH	Training	875.00
	17000682	FEDERAL OCCUPATIONAL HEALTH	Training	370.00
	17000692	FEDERAL OCCUPATIONAL HEALTH	Training	262.50
	17000698	FEDERAL OCCUPATIONAL HEALTH	Training	720.00
	17000699	FEDERAL OCCUPATIONAL HEALTH	Training	1,480.00
	17000701	FEDERAL OCCUPATIONAL HEALTH	Training	630.00
Apr 14, 2017	17000683	G M SUPPLY	Consumable Inventory	5,895.00
	17003129	DEMPESEY UNIFORM & LINEN SUPPLY	Training	669.00
	17003130	DEMPESEY UNIFORM & LINEN SUPPLY	Training	446.00
	17003131	DEMPESEY UNIFORM & LINEN SUPPLY	Training	446.00
	17003132	DEMPESEY UNIFORM & LINEN SUPPLY	Training	669.00
	17003135	DEMPESEY UNIFORM & LINEN SUPPLY	Training	446.00
	17003136	DEMPESEY UNIFORM & LINEN SUPPLY	Training	669.00
Apr 17, 2017	17000726	FEDERAL OCCUPATIONAL HEALTH	Training	231.25
	17000734	FEDERAL OCCUPATIONAL HEALTH	Training	900.00
	17000736	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17000737	FEDERAL OCCUPATIONAL HEALTH	Training	77.50
	17000747	FEDERAL OCCUPATIONAL HEALTH	Training	1,200.00
Apr 18, 2017	17000768	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.30
	17000769	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17000774	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	763.92
	17000775	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Apr 19, 2017	17000792	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	370,918.73
	17000793	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	778.07
Apr 20, 2017	17000088	Caryn Compton	Tort Claims	1,370.99
	17000090	MANAGEMENT CONCEPTS, INC.	Training	525.66
	17003031	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,938.49
	17003106	ABC BURGLAR ALARM SYSTEMS INC	Facilities Maintenance Services	164.11
	17003116	JRF ENTERPRISES, LLC	Expendable Supplies	2,530.95
	17003139	AIRGAS EAST	Expendable Supplies	334.11
	17003163	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,266.00
	17003186	WHEELHOUSE GROUP, INC, THE	Facilities Maintenance Services	4,658.74
	17003241	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	11,412.00
	17003242	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	11,412.00
	17003243	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	11,412.00
Apr 25, 2017	17000809	FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	1,149.96
Apr 26, 2017	17000812	FEDERAL OCCUPATIONAL HEALTH	Training	140.00
	17000820	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land)	46,862.53
	17000821	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land)	17,031.25
Apr 27, 2017	17000087	IFMA	Training	2,014.40
	17001371	JP Morgan Chase	Consumable Inventory	57,402.51
	17001372	JP Morgan Chase	Consumable Inventory	61,871.01
	17001373	JP Morgan Chase	Consumable Inventory	49,321.33

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Date	Voucher Number Payee	Description	Amount
	17001374 .. JP Morgan Chase .....	Consumable Inventory .....	35,580.07
	17001375 .. JP Morgan Chase .....	Consumable Inventory .....	16,689.75
	17003237 .. ARCHI-TREAD, INC. ....	Facilities Maintenance Services .....	53,690.00
	17003238 .. LEE QUIGLEY COMPANY, THE .....	Facilities Maintenance Services .....	4,800.00
	17003239 .. HURST MANUFACTURING DIVISION .....	Facilities Maintenance Services .....	1,410.00
	17003245 .. MELWOOD .....	Facilities Maintenance Services .....	8,535.42
	17003261 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	669.00
	17003262 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	446.00
	17003288 .. NO FAULT SPORT GROUP, L.L.C. ....	Facilities Maintenance Services .....	3,500.00
	17003323 .. QUINN EVANS/ARCHITECTS .....	Architsetural and Engineering Services .....	10,772.68
	17003327 .. JACOBS PROJECT MANAGEMENT CO. ....	Architsetural and Engineering Services .....	40,369.48
Apr 28, 2017	17003285 .. REMCO BUSINESS SYSTEMS INC .....	Facilities Maintenance Services .....	2,550.00
	17003311 .. AMERICAN PEST MANAGEMENT .....	Facilities Maintenance Services .....	2,512.00
	17003320 .. REXEL ROCKVILLE 2 .....	Expendable Supplies .....	15,593.00
	17003321 .. REXEL ROCKVILLE 2 .....	Expendable Supplies .....	7,543.00
	17003359 .. ADMIRAL ELEVATOR COMPANY, INC. ....	Facilities Maintenance Services .....	4,397.08
	17003363 .. AECOM DESIGN .....	Architsetural and Engineering Services .....	8,379.00
	17003391 .. MELWOOD .....	Facilities Maintenance Services .....	8,600.88
	17003392 .. MELWOOD .....	Facilities Maintenance Services .....	261.84
	17003396 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services .....	11,412.00
	17003397 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services .....	14,670.00
May 3, 2017	17000742 .. G M SUPPLY .....	Consumable Inventory .....	6,172.00
	17000755 .. OFFICE LEADER CORP. ....	Accountable Property under \$25K .....	33,504.00
	17003440 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	4,200.98
	17003441 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	4,194.97
	17003442 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	5,505.69
	17003443 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	5,505.69
	17003444 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	4,200.98
	17003445 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	4,375.69
	17003446 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	7,500.00
	17003447 .. RESTAURANT ASSOCIATES LLC .....	Facilities Maintenance Services .....	5,505.69
	17003476 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	669.00
	17003480 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	446.00
	17003481 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	446.00
	17003483 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	669.00
	17003484 .. MELWOOD .....	Facilities Maintenance Services .....	8,600.88
May 5, 2017	17000096 .. Keeper of Stationery .....	Expendable Supplies .....	84.74
	17000752 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies .....	209.65
	17003491 .. MONTGOMERY FURNITURE SERVICE .....	Facilities Maintenance Services .....	14,670.00
	17003516 .. PACTRUST .....	Rental Payment to Others (Space & Land) .....	74,342.21
	17003518 .. PACTRUST .....	Rental Payment to Others (Space & Land) .....	86,301.59
	17003533 .. GOODWILL OF GREATER WASHINGTON .....	Facilities Maintenance Services .....	57,428.64
May 10, 2017	17000753 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies .....	798.90
	17000754 .. HANOVER UNIFORM COMPANY .....	Expendable Supplies .....	6,801.20
	17003503 .. CHESAPEAKE MISSION CRITICAL, L.L.C. ....	Accountable Property under \$25K .....	11,326.20
	17003571 .. JRF ENTERPRISES, LLC .....	Expendable Supplies .....	2,530.95
	17003588 .. Ezio Borchini .....	Training .....	4,500.00
May 12, 2017	17000099 .. PLANNING, INC. ....	Training .....	1,200.00
	17000719 .. Villa Lighting Supply, Inc. ....	Expendable Supplies .....	29,076.00
	17000793 .. RED WING SHOE STORE #224 .....	Expendable Supplies .....	3,280.26
	17003663 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	446.00
	17003666 .. DEMPSEY UNIFORM & LINEN SUPPLY .....	Training .....	669.00
May 15, 2017	17000832 .. FEDERAL OCCUPATIONAL HEALTH .....	Training .....	160.00
	17000834 .. FEDERAL OCCUPATIONAL HEALTH .....	Training .....	52.00
	17000844 .. FEDERAL OCCUPATIONAL HEALTH .....	Training .....	693.75
	17000846 .. FEDERAL OCCUPATIONAL HEALTH .....	Training .....	175.00
May 16, 2017	17000861 .. FEDERAL OCCUPATIONAL HEALTH .....	Training .....	875.00
	17000867 .. GSA .....	Accountable Property under \$25K .....	248.95
	17000868 .. GSA .....	Accountable Property under \$25K .....	0.50
	17000869 .. GSA .....	Accountable Property under \$25K .....	276.41
	17000870 .. GSA .....	Accountable Property under \$25K .....	0.50
May 17, 2017	17000808 .. G M SUPPLY .....	Consumable Inventory .....	5,895.00
	17000873 .. FEDERAL OCCUPATIONAL HEALTH .....	Facilities Maintenance Services .....	10,274.72
	17001598 .. JP Morgan Chase .....	Accountable Property under \$25K .....	-904.33
	17003554 .. HGA MID-ATLANTIC, INC. ....	Architsetural and Engineering Services .....	20,515.31

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Voucher					
Date	Number	Payee	Description	Amount	
	17003576	LJB INC	Architectural and Engineering Services	7,236.30	
	17003587	CMJ MANAGEMENT, INC.	Facilities Maintenance Services	4,481.14	
	17003601	FAITHFUL+GOULD, INC.	Advisory/Assistance Services	12,053.66	
	17003604	CMJ MANAGEMENT, INC.	Facilities Maintenance Services	30,314.90	
	17003662	REXEL ROCKVILLE 2	Facilities Maintenance Services	2,290.00	
	17003683	RM BROKERAGE LLC	Facilities Maintenance Services	375.00	
	17003695	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,266.00	
	17003726	CMJ MANAGEMENT, INC.	Facilities Maintenance Services	42,104.07	
	17003727	CMJ MANAGEMENT, INC.	Rental Payment to Others (Space & Land)	4,055.52	
	17003728	CMJ MANAGEMENT, INC.	Expendable Supplies	563.20	
	17003743	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,613.45	
	17003745	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,782.60	
	17003748	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,707.10	
May 18, 2017	17000884	FEDERAL OCCUPATIONAL HEALTH	Training	120.00	
	17000895	FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	1,002.66	
	17000902	FEDERAL OCCUPATIONAL HEALTH	Training	875.00	
	17000917	FEDERAL OCCUPATIONAL HEALTH	Training	150.00	
May 19, 2017	17000104	HAL PITT SEMINARS	Training	1,125.00	
	17000801	CSCI	Facilities Maintenance Services	31,775.00	
	17000922	FEDERAL OCCUPATIONAL HEALTH	Training	1,485.00	
	17000926	FEDERAL OCCUPATIONAL HEALTH	Training	50.00	
	17001567	JP Morgan Chase	Consumable Inventory	25,089.47	
	17001568	JP Morgan Chase	Consumable Inventory	31,334.13	
	17001569	JP Morgan Chase	Consumable Inventory	68,565.05	
	17001570	JP Morgan Chase	Consumable Inventory	27,915.01	
	17001571	JP Morgan Chase	Consumable Inventory	14,976.95	
	17003669	CAVALIER FIRE PROTECTION, INC.	Facilities Maintenance Services	782.50	
	17003680	AIRGAS EAST	Expendable Supplies	334.11	
	17003682	RM BROKERAGE LLC	Facilities Maintenance Services	1,061.75	
	17003790	DEMPESEY UNIFORM & LINEN SUPPLY	Training	669.00	
	17003791	DEMPESEY UNIFORM & LINEN SUPPLY	Training	446.00	
May 22, 2017	17000952	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.30	
	17000953	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50	
	17000958	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	695.54	
	17000959	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50	
	17000984	FEDERAL OCCUPATIONAL HEALTH	Training	113.33	
May 23, 2017	17001007	FEDERAL OCCUPATIONAL HEALTH	Training	1,650.00	
	17001009	FEDERAL OCCUPATIONAL HEALTH	Training	900.00	
	17001010	FEDERAL OCCUPATIONAL HEALTH	Training	1,320.00	
May 24, 2017	17000844	L U I PLUS LLC	Accountable Property under \$25K	41,844.12	
	17001016	FEDERAL OCCUPATIONAL HEALTH	Training	125.00	
	17001025	FEDERAL OCCUPATIONAL HEALTH	Training	480.00	
	17003598	CMJ MANAGEMENT, INC.	Facilities Maintenance Services	563.20	
	17003807	WJE ENGINEERS & ARCHITECTS	Advisory/Assistance Services	122,077.60	
	17003816	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	4,200.98	
	17003819	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,356.24	
	17003825	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	4,347.00	
	17003826	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	4,200.98	
	17003828	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	6,687.00	
	17003829	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	6,520.00	
	17003831	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	319.11	
	17003832	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	5,706.00	
	17003841	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	14,670.00	
	17003843	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	14,670.00	
May 25, 2017	17001027	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land)	46,862.53	
	17001028	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space & Land)	17,031.25	
May 26, 2017	17000244	THE CHRISTMAN COMPANY	Buildings & Renovations	187,987.00	
	17003469	APPLIED SCIENCES GROUP, INC.	Facilities Maintenance Services	22,932.00	
	17003886	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	1,410.00	
	17003887	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	1,410.00	
	17003888	WASHINGTON OFFICE INTERIORS LLC	Facilities Maintenance Services	115,829.42	
	17003899	ABC BURGLAR ALARM SYSTEMS INC	Facilities Maintenance Services	105.81	
	17003924	ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	159,511.20	
May 31, 2017	17003883	OVERHEAD DOOR COMPANY OF BALTIMORE THE, INC	Expendable Supplies	4,332.00	
	17003884	ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	2,286.00	

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## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17003917 ... LJB INC	Facilities Maintenance Services	15,057.12
	17003920 ... GRANT THORNTON LLP	Buildings & Renovations	11,558.40
	17003927 ... HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	79,228.93
Jun 5, 2017	17000111 ... TEMPCON INC	Training	2,250.00
	17000112 ... TEMPCON INC	Training	1,500.00
	17000911 ... CP OPKO, LLC	Accountable Property under \$25K	5,812.50
	17003952 ... AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,512.00
	17003972 ... PACTRUST	Rental Payment to Others (Space & Land)	74,342.21
	17003973 ... PACTRUST	Rental Payment to Others (Space & Land)	86,301.59
Jun 7, 2017	17004608 ... CHESAPEAKE MISSION CRITICAL, L.L.C.	Expendable Supplies	3,987.00
	17000116 ... Keeper of Stationery	Expendable Supplies	226.66
	17000929 ... HANOVER UNIFORM COMPANY	Expendable Supplies	2,751.55
	17000932 ... COVERALL CLEANING CONCEPTS	Facilities Maintenance Services	617.00
	17000935 ... HANOVER UNIFORM COMPANY	Expendable Supplies	119.80
	17000936 ... COVERALL CLEANING CONCEPTS	Facilities Maintenance Services	617.00
	17003980 ... MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	13,101.00
	17003981 ... MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	3,105.00
	17003982 ... MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	8,515.00
	17003993 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	12,693.69
	17003994 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	13,388.39
	17003995 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	13,526.51
	17003996 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	13,811.47
	17003997 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	14,158.36
	17003998 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	5,505.69
	17003999 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	3,725.26
	17004000 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	12,202.86
	17004073 ... JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	40,369.48
	17004096 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17004102 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17004111 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17004116 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17004126 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17004128 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17004133 ... ARCHI-TREAD, INC.	Facilities Maintenance Services	8,540.00
	17004134 ... ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	1,956.00
	17004135 ... ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	3,912.00
	17004149 ... APPLIED SCIENCES GROUP, INC.	Facilities Maintenance Services	10,131.75
Jun 8, 2017	17004152 ... AECOM DESIGN	Architectural and Engineering Services	16,859.25
	17001060 ... GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	370,918.73
	17001063 ... GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	778.07
Jun 9, 2017	17001066 ... FEDERAL OCCUPATIONAL HEALTH	Training	136.00
	17001075 ... FEDERAL OCCUPATIONAL HEALTH	Training	740.00
	17001093 ... FEDERAL OCCUPATIONAL HEALTH	Training	140.00
	17001103 ... FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	140.76
	17004162 ... WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	667.25
	17004173 ... AIRGAS EAST	Expendable Supplies	352.17
	17004175 ... FITCHCO, INC.	Accountable Property under \$25K	18,141.67
Jun 13, 2017	17001132 ... FEDERAL OCCUPATIONAL HEALTH	CAS Allotment Code	19,644.00
	17001133 ... FEDERAL OCCUPATIONAL HEALTH	CAS Allotment Code	2,114.75
Jun 14, 2017	17000118 ... TPC TRAINCO	Training	635.29
	17000121 ... PLANNING, INC.	Training	613.62
	17001147 ... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.30
	17001148 ... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001153 ... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	618.42
	17001155 ... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17004197 ... BFPE INTERNATIONAL	Buildings & Renovations	2,500.00
Jun 15, 2017	17004230 ... BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,266.00
	17001174 ... GSA	Accountable Property under \$25K	232.91
	17001175 ... GSA	Accountable Property under \$25K	0.50
	17001176 ... GSA	Accountable Property under \$25K	281.03
	17001177 ... GSA	Accountable Property under \$25K	0.50
Jun 16, 2017	17000984 ... G M SUPPLY	Consumable Inventory	5,187.60
	17000987 ... G M SUPPLY	Consumable Inventory	6,172.00
Jun 21, 2017	17000258 ... Alyssa Chambers Perron	Travel for Training Purposes LD	1,585.78
	17000276 ... THE CHRISTMAN COMPANY	Buildings & Renovations	185,396.00

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## Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number Payee	Description	Amount
	17000277 ... THE CHRISTMAN COMPANY	Buildings & Renovations	217,547.00
	17001767 ... JP Morgan Chase	Consumable Inventory	32,552.39
	17001768 ... JP Morgan Chase	Consumable Inventory	59,208.64
	17001769 ... JP Morgan Chase	Consumable Inventory	34,955.30
	17001770 ... JP Morgan Chase	Consumable Inventory	55,603.01
	17001771 ... JP Morgan Chase	Consumable Inventory	8,788.46
	17004132 ... SPACESAVER INTERIORS	Facilities Maintenance Services	5,100.00
	17004165 ... BFPE INTERNATIONAL	Facilities Maintenance Services	1,650.00
	17004252 ... CMI MANAGEMENT, INC.	Expendable Supplies	42,104.08
	17004275 ... PACTRUST	Rental Payment to Others (Space & Land)	86,301.59
	17004276 ... PACTRUST	Rental Payment to Others (Space & Land)	74,342.21
	17004289 ... JRF ENTERPRISES, LLC	Expendable Supplies	2,530.95
	17004293 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,740.45
	17004294 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	5,505.69
	17004295 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	7,224.33
	17004297 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	4,200.98
Jun 22, 2017	17001190 ... DEPARTMENT OF LABOR	Other Payroll Benefits	625,776.00
Jun 23, 2017	17001225 ... FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	41,432.49
	17001226 ... GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	370,766.98
	17001227 ... GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space & Land)	778.07