

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

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

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
AOC Total	626,887,000.00	347,747,999.13	279,139,000.87

* 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	Amount¹
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
Allen 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 Ahern, 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
Jaelyn 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*

Employee, Title	Amountⁱ
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

ⁱ 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

Contribution Type	Amount
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

Voucher					
Date	Number	Payee	Description	Amount	
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.....	43,602.05
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... Deneen 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 Kimmmerer	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 17001190.... DEPARTMENT OF LABOR	Facilities Maintenance Services..... Other Payroll Benefits	195.00 360,000.00
Jun 22, 2017	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*

Employee, Title	Amount
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
Jarrold 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 Cochran, 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*

Employee, Title	Amount¹
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 Creek, 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 ⁱ
Mark Jackson, A/C Equipment Mochanic 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
Derrrel 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 Moneys, 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*

Employee, Title	Amount¹
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, Baling 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

¹ 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

Contribution Type	Amount
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

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
	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	4,376.00
	17001880	BALTZELL AUDIO DESIGN	Architectural and Engineering Services	22,190.10
	17001883	BALTZELL AUDIO DESIGN	Architectural and Engineering Services	13,043.35
	17001884	SMITHGROUPJR	Architectural and Engineering Services	2,565.00
	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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	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	10,062.50
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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	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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	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

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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	184,563.97		
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	PROC ON 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
	17000945...	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	21,062.40
Jun 16, 2017	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
	17004244...	ALLIED TRAILER SALES & RENTALS	Architectural and Engineering Services	1,100.00
Jun 21, 2017	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*

Employee, Title	Amount
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 Wooldrige, 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 McLennon, 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 Harmis, 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*

Employee, Title	Amountⁱ
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

ⁱ 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

Contribution Type	Amount
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

Date	Voucher Number Payee	Description	Amount
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.....	Architectural 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*

Employee, Title	Amount¹
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

¹ 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

Contribution Type	Amount
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

Date	Voucher	Payee	Description	Amount
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 ¹
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
	Bshzad Danoniani, High Voltage Electrician.....		23,812.03
	Angel Climaco, Supply Technician.....		18,300.62

¹ 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

Contribution Type	Amount
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

Date	Voucher Number Payee	Description	Amount
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

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
		17001451	BGE	Utilities	104.37
		17001452	BGE	Utilities	14.89
		17001453	BGE	Utilities	983.24
Jan 6, 2017		17001454	PEPCO ENERGY SERVICES, INC.	Utilities	1,127.05
		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
Jan 10, 2017		17001471	ELECTRIC MOTOR AND CONTRACTING COMPANY	Facilities Maintenance Services	4,998.00
Jan 11, 2017		17000340	DEPARTMENT OF TREASURY	Comms, Utilities & Miscellaneous Charges	1,421,950.00
		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

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
				19,305.54
	SCHED*	JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services	1,037,776.32
	SCHED*	PEPCO ENERGY SERVICES, INC.	Utilities	323.83
	SCHED*	WASHINGTON GAS LIGHT COMPANY	Facilities Maintenance Services	16,480.00
	SCHED*	WUNDERLICH-MALEC SERVICES, INC.	Facilities Maintenance Services	9,986.00
Jan 25, 2017	17000107	A C I-AMERICAN COMBUSTION INDUSTRIES	Advisory/Assistance Services	227,275.00
	17000117	HIIT	Advisory/Assistance Services	472,035.00
	17000120	HIIT	Advisory/Assistance Services	186,289.53
	17000123	F. D. THOMAS, INC.	Facilities Maintenance Services	12,540.75
	17000376	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,606.00
	17000377	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	18,590.38
	17000418	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	73,213.62
	17000419	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	5,200.00
	17001481	ELECTRIC MOTOR AND CONTRACTING COMPANY	Facilities Maintenance Services	533.80
	17001574	WHEELHOUSE GROUP, INC., THE	Training	6,010.72
	17001693	WASTE WATER TREATMENT	Utilities	3,823.80
	17001700	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	7,647.60
	17001701	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	35,348.97
	17001705	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	19,323.55
	17001707	AERI ENGINEERING	Consumable Inventory	152.00
	17001716	AMERICAN PEST MANAGEMENT	Consumable Inventory	97,115.44
	17001723	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services	32,058.40
	17001724	URS	Facilities Maintenance Services	140,211.65
	17001725	PARSONS GOVERNMENT SERVICES INC.	Consumable Inventory	52,827.60
	17001729	AERI ENGINEERING	Advisory/Assistance Services	15,942.40
	17001730	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	48,595.66
	17001732	PEPCO ENERGY SERVICES, INC.	Utilities	1,616.43
	17001733	PEPCO ENERGY SERVICES, INC.	Utilities	66,811.47
	17001734	PEPCO ENERGY SERVICES, INC.	Utilities	52,966.71
	17001735	PEPCO ENERGY SERVICES, INC.	Utilities	2,630.19
	17001736	PEPCO ENERGY SERVICES, INC.	Utilities	167,024.12
	17001737	PEPCO ENERGY SERVICES, INC.	Utilities	493,927.44
	17001738	PEPCO ENERGY SERVICES, INC.	Utilities	16,847.29
	17001739	COLUMBIA GAS OF VIRGINIA	Utilities	33,831.42
	17001752	AERI ENGINEERING	Facilities Maintenance Services	19,263.09
	17001756	PEPCO ENERGY SERVICES, INC.	Utilities	62,930.76
	17001759	PEPCO ENERGY SERVICES, INC.	Utilities	23.39
	17001760	PEPCO ENERGY SERVICES, INC.	Utilities	1,730.10
	17001762	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	1,855.00
	17001772	WASHINGTON GAS LIGHT COMPANY	Utilities	514.39
	17001773	WASHINGTON GAS LIGHT COMPANY	Utilities	49,656.97
	17001774	DOMINION	Equipment Rental	790.60
	17001775	WASHINGTON GAS LIGHT COMPANY	Utilities	1,413.19
	17001776	WASHINGTON GAS LIGHT COMPANY	Utilities	15,760.24
	17001778	WASHINGTON GAS LIGHT COMPANY	Utilities	7,248.40
	17001779	WASHINGTON GAS LIGHT COMPANY	Utilities	269.74
	17001781	WASHINGTON GAS LIGHT COMPANY	Utilities	1,171.53
	17001782	WASHINGTON GAS LIGHT COMPANY	Utilities	36,378.75
Jan 27, 2017	17000832	JP Morgan Chase	Consumable Inventory	10,667.52
	17000834	JP Morgan Chase	Consumable Inventory	19.51
Feb 1, 2017	17001828	BGE	Utilities	21.09
	17001829	BGE	Utilities	5,063.41
	17001830	PEPCO ENERGY SERVICES, INC.	Utilities	14.76
	17001831	BGE	Utilities	13.43
	17001833	BGE	Utilities	17.68
	17001834	BGE	Utilities	272.74
	17001835	PEPCO ENERGY SERVICES, INC.	Utilities	254,001.01
	17001836	PEPCO ENERGY SERVICES, INC.	Utilities	6,188.22
	17001837	PEPCO ENERGY SERVICES, INC.	Utilities	6.43
	17001838	PEPCO ENERGY SERVICES, INC.	Utilities	59,771.86
	17001871	PEPCO ENERGY SERVICES, INC.	Utilities	1,891.03
	17001872	PEPCO ENERGY SERVICES, INC.	Utilities	554.91
	17001875	PEPCO ENERGY SERVICES, INC.	Utilities	6,676.82
	17001878	PEPCO ENERGY SERVICES, INC.	Utilities	9,397.15
	17001879	PEPCO ENERGY SERVICES, INC.	Utilities	472.65
	17001882	PEPCO ENERGY SERVICES, INC.	Utilities	633.64
	17001886	PEPCO ENERGY SERVICES, INC.	Utilities	

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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
	17002072	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,042.44
	17002070	METROPOLITAN RECYCLE & SUPPLY CO	Facilities Maintenance Services	3,597.70
Feb 10, 2017	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	13,375.00
	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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	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	CONTI 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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	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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	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	PATHCON 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
Apr 5, 2017	17002947	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services	97,435.44
	17000130	Thomas Costello II	Travel for Business Purposes LD	749.90
	17000134	POTTER CHRISTOPHER	Travel for Training Purposes LD	1,422.80
	17000138	Richard I. 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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	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	DNV 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.	Utilities	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	

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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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	17003616...	PEPCO ENERGY SERVICES, INC.	76,473.81
	17003617...	WASHINGTON GAS LIGHT COMPANY	516,809.32
	17003621...	PEPCO ENERGY SERVICES, INC.	16,763.28
	17003623...	DIRECT ENERGY BUSINESS MARKETING, LLC	501,924.10
	17003627...	PEPCO ENERGY SERVICES, INC.	129.21
	17003629...	PEPCO ENERGY SERVICES, INC.	31.56
	17003631...	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	284.26
	17003634...	PEPCO ENERGY SERVICES, INC.	538.25
	17003635...	PEPCO ENERGY SERVICES, INC.	2,047.77
	17003636...	PEPCO ENERGY SERVICES, INC.	75,285.31
May 12, 2017	17000999...	PLANNING, INC.	300.00
	17000729...	MEASUREMENT & CONTROL PRODUCTS, INC.	158,870.00
	17000738...	SAF-GARD SAFETY SHOE CO.	119.98
	17000739...	SAF-GARD SAFETY SHOE CO.	259.97
	17003618...	DOMINION	318.24
	17003619...	PEPCO ENERGY SERVICES, INC.	1.90.95
	17003620...	PEPCO ENERGY SERVICES, INC.	2,987.77
	17003622...	PEPCO ENERGY SERVICES, INC.	177.91
	17003624...	PEPCO ENERGY SERVICES, INC.	1,826.52
	17003630...	PEPCO ENERGY SERVICES, INC.	2,548.14
	17003632...	PEPCO ENERGY SERVICES, INC.	42.94
	17003633...	WASTE WATER TREATMENT	6,104.85
	17003649...	WASHINGTON GAS LIGHT COMPANY	569,202.30
	17003650...	WASHINGTON GAS LIGHT COMPANY	848.38
	17003651...	PEPCO ENERGY SERVICES, INC.	2,595.58
	17003652...	PEPCO ENERGY SERVICES, INC.	5,186.19
	17003653...	PEPCO ENERGY SERVICES, INC.	2,568.40
	17003654...	PEPCO ENERGY SERVICES, INC.	1,256.08
	17003656...	PEPCO ENERGY SERVICES, INC.	1,981.11
May 17, 2017	17000030...	HITT	144,990.00
	17000192...	John Conon	411.33
	17000193...	Richard J. Edmonds	334.20
	17000194...	Quinton Coleman	264.50
	17000728...	POSSNER INDUSTRIES, INC.	7,164.28
	17000784...	CNR LIGHTNING	15,540.00
	17000815...	SAF-GARD SAFETY SHOE CO.	274.98
	17000818...	SAF-GARD SAFETY SHOE CO.	239.98
	17003568...	ANCHOR HOUSING	8,354.90
	17003569...	ANCHOR HOUSING	8,354.90
	17003570...	ANCHOR HOUSING	8,354.90
	17003600...	RMF ENGINEERING, INC., P.C.	7,971.20
	17003609...	DGE	19.09
	17003655...	KFORCE GOVERNMENT SOLUTIONS, INC.	16,059.96
	17003657...	KFORCE GOVERNMENT SOLUTIONS, INC.	4,333.64
	17003658...	ELEVATOR CONTROL SERVICE	2,430.00
	17003670...	CONTI TESTING LABORATORIES INC.	1,714.00
	17003698...	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	2,653.89
	17003699...	PEPCO ENERGY SERVICES, INC.	44,966.87
	17003700...	PEPCO ENERGY SERVICES, INC.	1,839.88
	17003702...	AERI ENGINEERING	3,256.73
	17003706...	PEPCO ENERGY SERVICES, INC.	9,399.76
	17003707...	WASHINGTON GAS LIGHT COMPANY	69.99
	17003708...	PEPCO ENERGY SERVICES, INC.	235,465.88
	17003709...	PEPCO ENERGY SERVICES, INC.	6,875.26
	17003711...	PEPCO ENERGY SERVICES, INC.	61,747.61
	17003712...	WASHINGTON GAS LIGHT COMPANY	66.74
	17003713...	PEPCO ENERGY SERVICES, INC.	60,112.79
	17003715...	WASHINGTON GAS LIGHT COMPANY	7,941.67
	17003719...	PEPCO ENERGY SERVICES, INC.	157,702.71
	17003721...	PEPCO ENERGY SERVICES, INC.	61,119.66
	17003723...	PEPCO ENERGY SERVICES, INC.	48,818.73
	17003730...	RMF ENGINEERING, INC., P.C.	26,492.70
	17003731...	RMF ENGINEERING, INC., P.C.	14,400.04
	17003733...	TMA SYSTEMS, L.L.C.	7,877.88
	17003734...	AERI ENGINEERING	16,094.62
	17003754...	RMF ENGINEERING, INC., P.C.	23,384.99

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	
May 19, 2017	17000104	HAL PITT 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		

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
	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

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Disbursements Other Than Compensation
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Date	Voucher	Number	Payee	Description	Amount
		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/Resouces 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*

Employee, Title	Amount
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 Allen, 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*

Employee, Title	Amount ¹
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

¹ 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

Contribution Type	Amount
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

Date	Voucher Number	Payee	Description	Amount
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

Jurisdiction: Capitol Visitor Center, 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
	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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Disbursements Other Than Compensation for the Period January 1, 2017 to June 30, 2017

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

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
	17002576	PORTER, ABIGAIL	Facilities Maintenance Services	900.00
Mar 17, 2017	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
	17002699	VERIZON FEDERAL, INC.	Advisory/Assistance Services	369.24
Mar 22, 2017	17002696	US EDIRECT	Advisory/Assistance Services	255,000.00
	17002735	UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	3,137.10
	17002737	STAR EV	Accountable Property under \$25K	650.00
Mar 24, 2017	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
	17002808	SECUREWORKS, INC.	Software Under \$25K	2,803.83
Mar 29, 2017	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
	17002832	SECUREWORKS, INC.	Software Under \$25K	3,296.23
Mar 31, 2017	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
	17002911	FEDEX	Expendable Supplies	33.47
Apr 5, 2017	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

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

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
May 26, 2017	17003805	STAR EV	Accountable Property under \$25K	650.00
	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	RFSJ 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... WHEELHOUSE 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	4,813.34
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 ... B CONSULTING LLC	Software \$25K or More	5,279.42
	17004237 ... B 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	Amount¹
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 Ekhou, 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 Vengthiansane, 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 Leshar, 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*

Employee, Title	Amount
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 Marcase, 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 Rhearme, 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	47,468.80
Vincent Kline, Const Repr	47,398.40
Daniel Szwad, Construction Representative	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*

Employee, Title	Amount
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
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Employee, Title	Amount
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
Eldrick 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
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Employee, Title	Amount
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
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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 Glendening, 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

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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	Amount¹
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

¹ 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

Contribution Type	Amount
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

Date	Voucher Number	Payee	Description	Amount
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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Disbursements Other Than Compensation
for the Period January 1, 2017 to June 30, 2017

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	
	17000072	Joy Jordan	Travel for Training Purposes LD	925.92	
	17000332	HP	Accountable Property under \$25K	6,793.18	
	17000351	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	
Jan 13, 2017	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	YRC	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 Stenben	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		EARTHCOM 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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Disbursements Other Than Compensation
for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	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
Jan 31, 2017	17001814	FAITHFUL+GOULD INC.	Facilities Maintenance Services	9,677.36
	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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Disbursements Other Than Compensation
for the Period January 1, 2017 to June 30, 2017

Date	Voucher Number	Payee	Description	Amount
	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 ENGVNRS 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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	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	PROPHCY 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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	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	61,836.44
	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	PROPHETCY 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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	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	23,996.18
	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	GRANDER	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	CARAHIOFT 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	PACTRUST	Rentals/ Payments to GSA	46,198.83
	17003580	EMERGENT, 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
May 25, 2017	17003877	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	5,382.30
	17001029	U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	39,627.96
	17001036	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
May 26, 2017	17001037	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	203.54
	17000202	CARRICO MARK	Travel for Training Purposes LD	755.25
	17000203	Charles O'Hanlon	Travel for Training Purposes LD	474.84
	17000204	GARDENHOUR 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
May 31, 2017	17003922	GRANT THORNTON LLP	Advisory/Assistance Services	50,216.74
	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

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
	17000213	MADDOX DARIUS E	Travel for Training Purposes LD	1,013.00
	17000900	SAF-GARD SAFETY SHOE CO.	O/H Supplies & Materials Purchased	8,201.74
	17000901	SAF-GARD SAFETY SHOE CO.	O/H Supplies & Materials Purchased	127.99
	17000902	SAF-GARD SAFETY SHOE CO.	O/H 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
	17004148	TMA SYSTEMS, L.L.C.	Comms, Utilities & Miscellaneous Charges	0.50
	17004157	YRC	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... SAE-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... SAE-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... MADDUX 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*

Date	Voucher Number	Payee	Description	Amount
	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 OST-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

Employee, Title	Amount
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*

Employee, Title	Amount
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

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Employee, Title	Amount
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

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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

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Employee, Title	Amount¹
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 Causar, 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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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
Jewpryce 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

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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

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Employee, Title	Amount
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
Elvira 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

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
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, Eletcn	4,236.47
Roy Wilson, Decorative Plasterer	4,192.81
William Shelley Jr, Wood Crafter	4,182.09
Sheldon Tyson, Eletcn	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, Eletcn	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, Eletcn	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*

Employee, Title	Amount¹
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

¹ 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*

Contribution Type	Amount
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

Date	Voucher Number	Payee	Description	Amount
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	HAVITTECH, 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
	17002153	DEMPESEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	4,449.90
Feb 17, 2017	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

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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	Forsythe 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

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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

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	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	260.00
	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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	17003202	EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
	17003227	DEMPSY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	7,056.00
	17003228	DEMPSY 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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	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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	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	DEMPESEY 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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	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	6,229.27
	17004124	CUMMINS-WAGNER COMPANY, INC.	Expendable Supplies	23,832.95
	17004130	PROCON CONSULTING LLC	Architectural and Engineering Services	87,429.77
	17004141	LM.I, INC.	Architectural and Engineering Services	1,980.00
	17004150	AECOM DESIGN	Architectural and Engineering Services	101,234.48
Jun 8, 2017	17001058	U.S. CAPITOL POLICE	Buildings & Renovations	43,523.10
	17001064	GENERAL SERVICES ADMINISTRATION	Buildings & Renovations	3,541.23
	17001065	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
Jun 14, 2017	17000117	George Washington University	Facilities Maintenance Services	0.50
	17000118	TPC TRAINCO	Training	2,558.47
	17000121	PLANNING, INC.	Training	8,894.20
	17001121	GENERAL SERVICES ADMINISTRATION	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*

Employee, Title	Amount¹
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 Mcbride, 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*

Employee, Title	Amount¹
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 Provezano, 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

¹ 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

Contribution Type	Amount
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

Date	Voucher	Number	Payee	Description	Amount
Jan 4, 2017	1700068	Jonathan T Shriner		Local Travel	79.81
	17000696	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

Date	Voucher Number	Payee	Description	Amount
	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

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	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
Mar 3, 2017	17002349...	CLARK'S CLOCK SHOPPE	Facilities Maintenance Services	3,600.00
	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
Mar 8, 2017	17002398...	JACOBS PROJECT MANAGEMENT CO	Architectural and Engineering Services	65,377.80
	17002513...	KIEWIT BUILDING GROUP INC	Expendable Supplies	102,602.52
Mar 10, 2017	17002514...	MERIDIAN MANAGEMENT CORP	Facilities Maintenance Services	235,559.00
	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
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
Mar 22, 2017	17002680...	HITT	Architectural and Engineering Services	81,971.00
	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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	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	URS	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	17003567	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
May 26, 2017	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
	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
May 31, 2017	17000816	CAPITOL CITY SUPPLY COMPANY, INC.	Consumable Inventory	17,088.00
	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
	17003931	SIMPLEXGREENNELL LP	Facilities Maintenance Services	650.00
Jun 5, 2017	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	SIMPLEXGRINNELL 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*

Employee, Title	Amount¹
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

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Employee, Title	Amountⁱ
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 Mazzioti, Fire Protection Engineer.....	41,162.94
Robert Gannon, Decorative Plasterer.....	40,969.30
Daniel Straughan, Electronics Mechanic.....	40,808.60
Ernest Wichman, Sheet Metal Mechanic.....	40,695.66
Donald Turner, Painter-Refinisher.....	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
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Employee, Title	Amount¹
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 Mflrine, 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

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amountⁱ
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

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Employee, Title	Amount¹
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 Sistrunk, 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, Baling 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

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Employee, Title	Amountⁱ
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 Wieher, Floor Maintenance Trainee.....	25,278.27
Tyree Phillips, Electrician.....	25,220.37
Kidane Tseweldemedhin, 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*

Employee, Title	Amount¹
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*

Employee, Title	Amountⁱ
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
Danell 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 Buckland, 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 McDuffie, 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*

Employee, Title	Amount¹
Steven Young, Laborer Assistant Supervisor	5,178.60
Lauren Anderson, Administrative Support Assistant	3,167.20
Michael Buratty, 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

¹ 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

Contribution Type	Amount
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

Date	Voucher Number	Payee	Description	Amount
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

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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

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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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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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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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Date	Number	Payee	Description	Amount
	17003576	LJB INC	Architectural and Engineering Services	7,236.30
	17003587	CMI MANAGEMENT, INC.	Facilities Maintenance Services	4,481.14
	17003601	FAITHFUL+GOULD, INC.	Advisory/Assistance Services	12,053.66
	17003604	CMI 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	CMI MANAGEMENT, INC.	Facilities Maintenance Services	42,104.07
	17003727	CMI MANAGEMENT, INC.	Rental Payment to Others (Space & Land)	4,055.52
	17003728	CMI 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	699.00
	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	CMI MANAGEMENT, INC.	Facilities Maintenance Services	563.20
	17003807	WIE 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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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
Jun 13, 2017	17004175 ... FITCHCO, INC.	Accountable Property under \$25K	18,141.67
	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

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
	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