

STATEMENT OF DISBURSEMENTS OF THE  
ARCHITECT OF THE CAPITOL FOR THE PERIOD  
OF JULY 1, 2017 THROUGH DECEMBER 31, 2017

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ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS FOR THE OPERATIONS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD OF JULY 1, 2017 THROUGH DECEMBER 31, 2017, PURSUANT TO 2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a) (128 STAT. 428)



MARCH 1, 2018.—Referred to the Committee on House Administration and ordered to be printed

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U.S. GOVERNMENT PUBLISHING OFFICE



FEBRUARY 26, 2018.

Hon. PAUL D. RYAN,  
*Speaker of the House, House of Representatives,*  
*Washington, DC.*

DEAR MR. SPEAKER: I am pleased to submit to Congress the Semiannual Report of Disbursements for the Architect of the Capitol (AOC), in accordance with 2 U.S.C. § 1868a. The attached report includes all disbursements for the operations of the AOC for the period July 1, 2017 through December 31, 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.*



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

## Statement of Amounts

for the Period July 1, 2017 to December 31, 2017

Total Authority	FY 2017		Enacted	FY 2018	
	Obligations at 12/31/2017	Unobligated Balance		Obligations at 12/31/2017	Unobligated Balance
\$14,067,000	\$10,577,901	\$3,489,099	\$14,067,000	\$2,339,104	\$11,727,896

### 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
Shaun Abell, Arborist .....	34,758.89
James Adams, Supervisory Horticulturist .....	45,800.00
Lizabeth Ahern, Gardener (Advanced) .....	30,621.12
Laura Anthony, Special Events/Scheduling Coordinator .....	38,178.99
Margaret Atwell, Gardener (Advanced) Leader .....	36,042.65
Diana Avery, Gardener (Advanced) .....	29,028.40
Clayton Bania, Horticultural Aide .....	3,979.96
Elizabeth Barton, Education Specialist .....	27,436.36
Melanie Bowlin, Program Support Assistant .....	31,845.24
Keegan Brathwaite, Gardener .....	1,641.62
Frank Brooks, Supervisory Horticulturist .....	55,389.87
Cleophas Calloway, Gardener .....	30,225.78
Santos Carrillo, Gardener .....	31,253.16
Tonda Cave, Administrative Officer .....	62,912.00
Lemoyne Collins, Maintenance Mechanic .....	35,713.26
Lee Coykendall, Children'S Education Specialist .....	44,571.88
Allen Crawley, Gardener (Advanced) .....	32,427.87
Aaron D'Addio, Gardener .....	27,720.63
Theresa Dahlman, Visual Information Specialist .....	34,369.20
Jaelyn De Leon, Plant Records Assistant (Oa) .....	28,854.80
Juan Del Cid, Maintenance Mechanic .....	34,770.43
Ian Donegan, Suprvy Facility Operations Specialist .....	57,582.40
Devin Dotson, Exhibits and Public Affairs Specialist .....	40,731.00
Gretchen Dubs, Horticultural Aide .....	3,094.01
Amy Faulk, Amp Gardener Helper .....	604.39
Kylie Ferguson, Horticultural Aide .....	4,579.68
Michelle Garner, Administrative Support Assistant .....	31,951.85
Joseph Garrett, Maintenance Mechanic .....	33,166.04
John Griffin, Maintenance Mechanic .....	36,024.02
Luigi Byron Gwinn, Gardener .....	27,211.54
Robert Hutchinson IV, Maintenance Mechanic .....	37,766.14
Leroy Jackson Jr, Maintenance Mechanic .....	33,264.44
Isaac Johnson Jr, Inventory Management Specialist .....	36,839.13
Stephen Jones, Arborist Worker .....	17,670.52
Janet Knab, Gardener (Advanced) .....	34,105.58
Justin Kondrat, Gardener (Advanced) .....	31,205.34
Eric Leavitt, Gardener (Advanced) .....	32,782.24
Wayne Leeman Sr, Maintenance Mechanic .....	33,086.03
Alexander Liu, Horticultural Aide .....	3,707.36
Chelsea Mckinley, Gardener (Advanced) .....	30,669.90
William McLaughlin, Horticulturist .....	49,356.19
Ray Mims Jr, Horticulturist .....	57,597.62
Anna Mische John, Gardener (Plant Specialist) .....	28,740.74
Jean Mitchell, Gardener (Advanced) .....	32,271.36
James Murray, Maintenance Mechanic .....	38,766.56
Mariya Navazio, Gardener .....	29,817.15
Nicholas Nelson, Landscape Architect .....	56,609.60
Maura Nelson, Education Specialist .....	33,796.38
Courtney Nicholls, Safety and Occupational Health .....	60,607.28
Elliott Norman, Gardener (Advanced) .....	32,812.36

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Ari Novy, Executive Director .....	51,994.77
Susan Pell, Executive Director .....	68,525.88
Benjamin Philhower, Horticultural Aide .....	4,344.56
Kenneth Puza, Maintenance Mechanic .....	37,753.92
Adam Pyle, Horticulturist .....	34,066.76
Wallace Reed Jr, Gardener (Advanced) Supervisor .....	44,952.58
Elizabeth Rhoads, Public Programs Supervisor .....	44,191.86
Carlos Rivera, Amp Gardener Helper .....	23,962.35
Guadalupe Rodriguez, Gardener .....	25,668.82
Beth Schnakenberg, Human Capital Program Specialist .....	33,103.93
Daniel Seger, Maintenance Mechanic .....	35,947.85
Kenneth Silveira, Gardener (Advanced) .....	33,206.45
Anthony Taylor, Motor Vehicle Operator (Recycler / Uti. ....	27,307.60
Andrew Thomas, Gardener .....	20,631.71
Richard Tompkins, Gardener (Envirocyclor / Motor Vehicle ..	28,433.32
Alexandra Torres, Education Specialist .....	31,840.05
Dwain Trump, Gardener (Advanced) Supervisor .....	42,513.56
Kyle Wallick, Botanist .....	43,170.08
John Walsh, Horticulturist (Gardener Supervisor) .....	44,330.16
Paula Waltz, Gardener .....	30,877.31
Stephan Weaver, Maintenance Mechanic Supervisor .....	45,243.00
Angela Weber Hetrick, Gardener .....	28,933.69
Rudolph West Jr, Maintenance Mechanic Assistant Supervi ..	44,348.40
James Willmott, Plant Specialist .....	44,930.44
Amy Winkler, Horticultural Aide .....	4,978.36

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

### *Government Contributions*

for the Period July 1, 2017 to December 31, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	4,136.22
Federal Employee Retirement System .....	402,543.18
Federal Insurance Contributions Act .....	162,852.03
Health Benefits .....	291,056.17
Life Insurance .....	4,614.86
Student Loan Repayment .....	14,284.68
Thrift Savings Plan .....	105,272.82

### *Disbursements Other Than Compensation*

for the Period July 1, 2017 to December 31, 2017

<b>Date</b>	<b>Voucher</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 12, 2017	17000041	... HITT .....	Buildings & Renovations .....	195,050.00
	17000280	... CHELSEA MCKINLEY .....	Travel for Training Purposes LD .....	407.00
Jul 14, 2017	17000131	... ENTERPRISE TRAINING SOLUTIONS INC .....	Training .....	339.00
Jul 18, 2017	17000284	... Luigi Byron Gwinn .....	Travel for Training Purposes LD .....	455.00
	17000285	... AARON D'ADDIO .....	Travel for Training Purposes LD .....	455.00
	17001235	... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	110.00
Jul 19, 2017	17000285	... PROCON CONSULTING LLC .....	Architectural and Engineering Services .....	9,061.20
Jul 21, 2017	17000286	... Angela W. Hetrick .....	Travel for Training Purposes LD .....	707.00
	17000287	... PAULA RINER WALTZ .....	Travel for Training Purposes LD .....	582.00

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	17004344	ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	5,696.30
	17004418	ANDROPOGON ASSOCIATES LTD	Facilities Maintenance Services	11,231.55
	17004506	ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	4,525.60
	17004515	ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	735.00
Jul 26, 2017	17000148	LJB INC	Training	1,153.86
	17004445	NCAT	Facilities Maintenance Services	240.00
Jul 28, 2017	17004335	POMEGRANATE PLUS LLC	Facilities Maintenance Services	1,100.00
	17004350	OUTBOUND SOFTWARE, LLC	Facilities Maintenance Services	11,025.00
	17004435	Karen D. Solit	Facilities Maintenance Services	4,080.00
	17004488	EastCoast Entertainment	Facilities Maintenance Services	1,343.75
	17004499	COMMUNITY FOUNDATIONS OF	Facilities Maintenance Services	300.00
	17004633	Hawaii State Society of Washington, DC	Facilities Maintenance Services	450.00
	17004678	Lana Dreyfuss	Facilities Maintenance Services	600.00
	17004697	POMEGRANATE PLUS LLC	Facilities Maintenance Services	1,100.00
	17004777	EastCoast Entertainment	Facilities Maintenance Services	1,343.75
Aug 2, 2017	17001034	LANDCRAFT ENVIRONMENTS LTD.	Expendable Supplies	2,716.45
	17001072	PARAGON SPRING COMPANY	Consumable Inventory	3,648.00
	17004340	VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00
	17004370	CENTURY FENCE CONSTRUCTION, LLC	Facilities Maintenance Services	2,900.00
	17004393	TASCO WATER WORKS	Facilities Maintenance Services	370.00
	17004402	M & M WELDING & FABRICATORS, INC.	Facilities Maintenance Services	7,471.00
	17004407	CENTURY FENCE CONSTRUCTION, LLC	Facilities Maintenance Services	3,050.00
	17004467	RANDI KORN & ASSOCIATES INC.	Facilities Maintenance Services	3,382.48
	17004511	MCWILLIAMS, AMY M	Facilities Maintenance Services	180.00
Aug 4, 2017	17001916	JP Morgan Chase	Consumable Inventory	1,150.00
	17001918	JP Morgan Chase	Consumable Inventory	66,907.01
	17001919	JP Morgan Chase	Consumable Inventory	14,239.21
	17001925	JP Morgan Chase	Consumable Inventory	-9.98
	17001941	JP Morgan Chase	Consumable Inventory	22,663.72
	17001965	JP Morgan Chase	Consumable Inventory	6,557.79
Aug 7, 2017	17004548	HBH SOLUTIONS, LLC	Facilities Maintenance Services	9,748.72
	17004562	HBH SOLUTIONS, LLC	Facilities Maintenance Services	1,250.00
	17004577	HERCULES FENCE OF MARYLAND, LLC	Facilities Maintenance Services	4,975.00
	17004634	EastCoast Entertainment	Facilities Maintenance Services	1,343.75
	17004703	BFPE INTERNATIONAL	Facilities Maintenance Services	700.00
	17004758	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	12,381.01
	17004761	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	5,975.92
	17004769	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	3,119.08
	17004835	ANDROPOGON ASSOCIATES LTD	Buildings & Renovations	5,085.02
Aug 8, 2017	17004613	SHERIDAN GARDENS, INC	Facilities Maintenance Services	12,200.00
Aug 9, 2017	17004926	ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	735.00
Aug 11, 2017	17000324	DEVIN DOTSON	Travel for Training Purposes LD	1,225.05
	17004426	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
	17004494	KARN CHARUHAS CHAPMAN & TWOHEY PC	Architectural and Engineering Services	28,806.00
	17004645	VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00
	17005029	Heather Markowitz	Facilities Maintenance Services	1,200.00
	17005031	Lana Dreyfuss	Facilities Maintenance Services	600.00
Aug 16, 2017	17000332	Ari Novy	Travel for Training Purposes LD	749.46
	17004405	SMITHSONIAN INSTITUTION	Facilities Maintenance Services	20,000.00
	17004880	Holley Simmons	Facilities Maintenance Services	1,000.00
	17005074	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	787.00
	17005077	MCWILLIAMS, AMY M	Facilities Maintenance Services	210.00
	17005149	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	74,318.07
Aug 17, 2017	17002018	JP Morgan Chase	Training	1,150.00
	17002020	JP Morgan Chase	Accountable Property under \$25K	31,062.29
	17002022	JP Morgan Chase	Consumable Inventory	20,872.40
Aug 18, 2017	17000315	PROCON CONSULTING LLC	Architectural and Engineering Services	9,061.20
	17000317	PROCON CONSULTING LLC	Architectural and Engineering Services	9,061.20
	17001115	DINOSAUR RESIN REPLICA	Consumable Inventory	868.00
	17004743	ENVIRONMENTAL ALTERNATIVES, INC	Facilities Maintenance Services	478.50
	17004764	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	119.80
	17005076	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	787.00
Aug 21, 2017	17001388	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
Aug 23, 2017	17004869	POMEGRANATE PLUS LLC	Facilities Maintenance Services	2,200.00
	17004956	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	5,975.92
	17004969	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	12,381.01

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher			
Date	Number Payee	Description	Amount
	17004972 ... PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	3,119.08
	17005210 ... SHERIDAN GARDENS, INC	Facilities Maintenance Services	12,200.00
Aug 25, 2017	17000351 ... JUSTIN D KONDRAT	Training	2,529.14
	17000356 ... Ari Novy	Travel for Training Purposes LD	2,483.27
	17001149 ... HANOVER UNIFORM COMPANY	Expendable Supplies	376.55
	17001150 ... HANOVER UNIFORM COMPANY	Expendable Supplies	398.45
	17004889 ... EastCoast Entertainment	Facilities Maintenance Services	1,343.75
	17005258 ... EastCoast Entertainment	Facilities Maintenance Services	1,343.75
Aug 30, 2017	17005117 ... TASCOWATER WORKS	Facilities Maintenance Services	370.00
	17005131 ... TASCOWATER WORKS	Facilities Maintenance Services	370.00
	17005148 ... CKDesign	Facilities Maintenance Services	1,150.00
	17005211 ... Adam Kavalier	Facilities Maintenance Services	400.00
	17005262 ... AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	787.00
	17005277 ... LIVE IT LEARN IT	Facilities Maintenance Services	19,000.00
	17005302 ... VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00
	17005373 ... AIRLIFE CONFERENCE CENTER	Travel for Business Purposes LD	732.05
Aug 31, 2017	17002060 ... JP Morgan Chase	Consumable Inventory	12,835.01
Sep 1, 2017	17001181 ... HANOVER UNIFORM COMPANY	Expendable Supplies	4,175.35
	17002041 ... JP Morgan Chase	Consumable Inventory	745.00
	17002042 ... JP Morgan Chase	Consumable Inventory	14,770.49
	17002043 ... JP Morgan Chase	Consumable Inventory	26,507.58
	17002045 ... JP Morgan Chase	Consumable Inventory	21,906.41
	17005263 ... Tammi Hartung	Facilities Maintenance Services	1,000.00
	17005286 ... TOUWAIDE, ALAIN	Facilities Maintenance Services	4,524.00
	17005325 ... ROBINSON IRON CORP	Facilities Maintenance Services	12,900.00
Sep 5, 2017	17002100 ... JP Morgan Chase	Consumable Inventory	24,367.50
Sep 6, 2017	17005426 ... BGCUS	Facilities Maintenance Services	32,500.00
	17005440 ... CKDesign	Facilities Maintenance Services	110.00
	17005468 ... ROUGH BROTHERS, INC	Facilities Maintenance Services	12,500.00
Sep 7, 2017	17002116 ... JP Morgan Chase	Consumable Inventory	11,211.48
Sep 8, 2017	17005412 ... RANDIKORN & ASSOCIATES INC	Facilities Maintenance Services	10,629.97
	17005498 ... POMEGRANATE PLUS LLC	Facilities Maintenance Services	2,200.00
Sep 12, 2017	17002149 ... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	235.00
Sep 13, 2017	17001220 ... HANOVER UNIFORM COMPANY	Expendable Supplies	392.00
	17005045 ... CHW FABRICATIONS LLC	Facilities Maintenance Services	25,800.00
	17005458 ... ENVIRONMENTAL ALTERNATIVES, INC	Facilities Maintenance Services	134.85
	17005481 ... PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	179.70
Sep 14, 2017	17002172 ... JP Morgan Chase	Travel for Business Purposes LD	745.00
Sep 18, 2017	17002175 ... JP Morgan Chase	Travel for Training Purposes LD	-1,022.00
	17002176 ... JP Morgan Chase	Travel for Business Purposes LD	13,767.70
Sep 19, 2017	17002183 ... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	235.00
Sep 20, 2017	17001265 ... HANOVER UNIFORM COMPANY	Expendable Supplies	1,555.00
	17002200 ... JP Morgan Chase	Travel for Training Purposes LD	-333.20
	17002201 ... JP Morgan Chase	Travel for Training Purposes LD	1,518.60
	17005559 ... ADMIRAL ELEVATOR COMPANY, INC	Facilities Maintenance Services	735.00
	17005563 ... ANDROPOGON ASSOCIATES LTD	Facilities Maintenance Services	4,056.26
	17005568 ... ANDROPOGON ASSOCIATES LTD	Facilities Maintenance Services	18,095.69
	17005599 ... Heather Markowitz	Facilities Maintenance Services	600.00
	17005607 ... VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00
	17005647 ... BFPE INTERNATIONAL	Facilities Maintenance Services	700.00
	17005661 ... WHEELHOUSE GROUP, INC, THE	Facilities Maintenance Services	266.90
	17005668 ... WHEELHOUSE GROUP, INC, THE	Facilities Maintenance Services	800.70
Sep 21, 2017	17002215 ... JP Morgan Chase	Consumable Inventory	-131,455.21
Sep 22, 2017	17000359 ... CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	978,750.90
	17005574 ... Nick DiBattista Plumbing & Heating Co. Inc	Facilities Maintenance Services	46,055.36
	17005580 ... Lawrence Treadwell III	Facilities Maintenance Services	700.00
	17005595 ... Heather Markowitz	Facilities Maintenance Services	450.00
	17005652 ... James Senn	Facilities Maintenance Services	225.00
	17005722 ... Marisa McClellan	Facilities Maintenance Services	1,000.00
Sep 27, 2017	17000200 ... LJB INC	Training	888.88
	17000417 ... JEAN MITCHELL	Training	563.93
	17000419 ... Lee Coykendall	Travel for Training Purposes LD	1,005.05
	17000420 ... CHELSEA MCKINLEY	Travel for Business Purposes LD	370.72
	17005561 ... ROUGH BROTHERS, INC	Facilities Maintenance Services	250.00
	17005756 ... MCWILLIAMS, AMY M	Facilities Maintenance Services	225.00
	17005780 ... SHERIDAN GARDENS, INC	Facilities Maintenance Services	12,200.00



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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
Sep 28, 2017	17000365... PROCON CONSULTING LLC	Architectural and Engineering Services	9,061.20
	17000421... AARON D'ADDIO	Travel for Training Purposes LD	429.67
	17000422... Luigi Byron Gwinn	Travel for Training Purposes LD	422.31
	17000425... Angela W. Hetrick	Travel for Business Purposes LD	308.55
	17000426... PAULA RINER WALTZ	Travel for Business Purposes LD	398.01
	17000427... Maura Nelson	Travel for Training Purposes LD	1,559.32
	17000428... Susan Pell	Travel for Training Purposes LD	89.70
	17000430... DEVIN DOTSON	Travel for Training Purposes LD	1,083.37
	17001243... HANOVER UNIFORM COMPANY	Expendable Supplies	5,651.20
	17001259... HANOVER UNIFORM COMPANY	Expendable Supplies	337.45
	17001261... HANOVER UNIFORM COMPANY	Expendable Supplies	397.35
	17001285... HANOVER UNIFORM COMPANY	Expendable Supplies	792.45
	17001290... HANOVER UNIFORM COMPANY	Expendable Supplies	399.20
	17001294... HANOVER UNIFORM COMPANY	Expendable Supplies	102.90
	17001299... HANOVER UNIFORM COMPANY	Expendable Supplies	73.90
	17002190... JP Morgan Chase	Consumable Inventory	8,335.24
	17002192... JP Morgan Chase	Consumable Inventory	42,384.15
	17002194... JP Morgan Chase	Consumable Inventory	41,766.48
	17005836... Deneen Powell Atelier, Inc.	Facilities Maintenance Services	3,600.00
Sep 29, 2017	17002346... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	4,836.00
Oct 5, 2017	18000009... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	3,775.00
Oct 6, 2017	18000003... ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	735.00
	18000040... EastCoast Entertainment	Facilities Maintenance Services	1,343.75
	18000062... ANDROPOGON ASSOCIATES LTD.	Facilities Maintenance Services	6,084.04
Oct 11, 2017	18000026... POMEGRANATE PLUS LLC	Facilities Maintenance Services	5,500.00
	18000051... OFFICE OF RESEARCH & SPONSORED PROGRAMS	Facilities Maintenance Services	12,935.00
	18000118... MCWILLIAMS, AMY M	Facilities Maintenance Services	165.00
	18000189... EastCoast Entertainment	Facilities Maintenance Services	1,343.75
Oct 13, 2017	18000007... AARON D'ADDIO	Travel for Training Purposes LD	715.00
	18000012... HANOVER UNIFORM COMPANY	Expendable Supplies	1,978.35
	18000014... PLANNING, INC.	Training	360.00
	18000031... HANOVER UNIFORM COMPANY	Expendable Supplies	3,066.85
	18000042... PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	12,381.01
	18000112... PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	3,119.08
	18000121... PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	12,381.01
	18000124... PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	3,119.08
	18000127... ROOT FARM, INC., THE	Facilities Maintenance Services	1,500.00
Oct 16, 2017	18000017... FEDERAL OCCUPATIONAL HEALTH	Training	370.00
Oct 18, 2017	18000117... PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	5,975.92
	18000268... James Senn	Facilities Maintenance Services	210.00
	18000323... Radim Zenkl	Consumable Inventory	3,000.00
Oct 20, 2017	18000006... CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	88,994.16
	18000006... HANOVER UNIFORM COMPANY	Expendable Supplies	399.35
	18000023... HANOVER UNIFORM COMPANY	Expendable Supplies	399.55
	18000025... HANOVER UNIFORM COMPANY	Expendable Supplies	483.80
	18000035... HANOVER UNIFORM COMPANY	Expendable Supplies	81.90
	18000123... PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	179.70
	18000294... VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00
	18000330... Lana Dreyfuss	Facilities Maintenance Services	600.00
	18000332... Azure B Apiaries	Facilities Maintenance Services	505.00
	18000335... ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	2,831.20
	18000339... EastCoast Entertainment	Facilities Maintenance Services	1,343.75
	18000345... TASCOWATER WORKS	Facilities Maintenance Services	370.00
	18000360... SHERIDAN GARDENS, INC.	Facilities Maintenance Services	12,200.00
	18000383... MCWILLIAMS, AMY M	Facilities Maintenance Services	172.50
Oct 25, 2017	18000013... NICHOLLS COURTNEY	Travel for Training Purposes LD	1,022.86
	18000022... AARON D'ADDIO	Local Travel	13.92
	18000120... HANOVER UNIFORM COMPANY	Expendable Supplies	479.20
	18000126... HANOVER UNIFORM COMPANY	Expendable Supplies	1,301.55
	18000128... HANOVER UNIFORM COMPANY	Expendable Supplies	101.90
	18000420... James Senn	Facilities Maintenance Services	187.50
	18000423... J & L CONSTRUCTION	O/H Supplies & Mats Purchased - Constr Div	4,996.00
	18000428... James Senn	Facilities Maintenance Services	240.00
	18000444... LJB INC	Architectural and Engineering Services	3,916.70
Oct 27, 2017	18000092... CKDesign	Consumable Inventory	440.00
	18000158... HANOVER UNIFORM COMPANY	Expendable Supplies	48.25

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	18000159	HANOVER UNIFORM COMPANY	Expendable Supplies	616.85
	18000161	Pinetum Christmas Trees	Consumable Inventory	2,743.00
Nov 1, 2017	18000162	HANOVER UNIFORM COMPANY	Expendable Supplies	454.90
	18000026	JP Morgan Chase	Consumable Inventory	12,323.48
	18000027	JP Morgan Chase	Consumable Inventory	17,987.01
	18000029	AEROSOL MONITORING & ANALYSIS, INC.	Training	471.43
	18000029	JP Morgan Chase	Consumable Inventory	86,440.48
	18000031	JP Morgan Chase	Consumable Inventory	924.00
	18000177	HANOVER UNIFORM COMPANY	Expendable Supplies	95.85
	18000494	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
	18000501	SOLAR ECLIPSE GLASS TINTING, INC.	Facilities Maintenance Services	2,650.00
Nov 3, 2017	18000522	ROUGH BROTHERS, INC.	Facilities Maintenance Services	35,646.00
	18000539	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	808.65
	18000540	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	299.50
	18000546	POMEGRANATE PLUS LLC	Facilities Maintenance Services	4,400.00
	18000549	NCAT	Facilities Maintenance Services	242.00
	18000554	ENVIRONMENTAL ALTERNATIVES, INC.	Facilities Maintenance Services	435.00
Nov 8, 2017	18000561	Heather Markowitz	Facilities Maintenance Services	600.00
	18000034	PROCON CONSULTING LLC	Architectural and Engineering Services	9,061.20
	18000543	NCAT	Facilities Maintenance Services	3,139.47
	18000552	ENVIRONMENTAL ALTERNATIVES, INC.	Facilities Maintenance Services	709.65
Nov 10, 2017	18000052	Diana Avery	Travel for Training Purposes LD	158.00
	18000588	HBH SOLUTIONS, LLC	Facilities Maintenance Services	1,250.00
	18000591	HBH SOLUTIONS, LLC	Facilities Maintenance Services	1,250.00
	18000592	HBH SOLUTIONS, LLC	Facilities Maintenance Services	1,250.00
	18000593	ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	735.00
	18000594	HBH SOLUTIONS, LLC	Facilities Maintenance Services	19,276.22
	18000595	HBH SOLUTIONS, LLC	Facilities Maintenance Services	1,250.00
Nov 17, 2017	18000663	ANDROPOGON ASSOCIATES LTD	Buildings & Renovations	5,303.60
	18000534	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	5,975.92
	18000736	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	24,772.69
	18000753	Douglas W. Tallamy	Facilities Maintenance Services	1,610.00
Nov 21, 2017	18000771	Melanie Choukas Bradley	Facilities Maintenance Services	300.00
	18000020	CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	136,981.80
	18000056	CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	78,397.20
	18000127	JP Morgan Chase	Consumable Inventory	2,174.00
	18000128	JP Morgan Chase	Consumable Inventory	37,529.89
	18000129	JP Morgan Chase	Consumable Inventory	19,202.05
	18000131	JP Morgan Chase	Consumable Inventory	23,411.89
	18000886	TASCO WATER WORKS	Facilities Maintenance Services	370.00
	18000889	TASCO WATER WORKS	Facilities Maintenance Services	370.00
Nov 29, 2017	18000942	VEHICLE LEASING ASSOCIATES, LLC	Facilities Maintenance Services	816.00
	18000587	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	3,119.08
	18000589	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	12,381.01
	18000590	PALM FACILITY SERVICES, LLC	Facilities Maintenance Services	5,975.92
	18000668	RANDI KORN & ASSOCIATES INC.	Facilities Maintenance Services	9,092.50
	18000737	Harvest RGI LLC	Facilities Maintenance Services	830.00
	18000738	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000739	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000741	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000745	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000758	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000762	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000764	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000765	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000864	SMITHSONIAN INSTITUTION	Facilities Maintenance Services	20,000.00
	18000953	ROUGH BROTHERS, INC.	Facilities Maintenance Services	19,500.00
	18000981	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	787.00
	18000998	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	787.00
	18000999	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	787.00
Dec 1, 2017	18000039	PLANNING, INC.	Training	187.50
	18000967	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	273.05
	18001035	Karen D. Solit	Facilities Maintenance Services	4,080.00
Dec 8, 2017	18000044	HAL PITT SEMINARS	Training	258.62
	18000046	MANAGEMENT CONCEPTS, INC.	Training	1,502.42
	18000265	HANOVER UNIFORM COMPANY	Expendable Supplies	1,242.05

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	18001072... ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	735.00
Dec 13, 2017	18000069... PROCON CONSULTING LLC	Architectural and Engineering Services	9,061.20
	18000090... THERESA M DAHLMAN	Travel for Training Purposes LD	1,193.68
	18000091... AARON D'ADDIO	Travel for Training Purposes LD	826.32
	18000094... Nicholas B. Nelson	Travel for Training Purposes LD	907.08
	18000095... DEVIN DOTSON	Travel for Training Purposes LD	1,167.08
	18000311... CKDesign	Facilities Maintenance Services	1,150.00
	18001066... SHERIDAN GARDENS, INC	Facilities Maintenance Services	12,200.00
	18001166... RANDI KORN & ASSOCIATES INC.	Facilities Maintenance Services	5,710.03
	18001203... The Capital Hearings	Facilities Maintenance Services	1,500.00
Dec 15, 2017	18000058... T R G	Training	2,238.57
	18000099... Lee Coykendall	Travel for Training Purposes LD	485.14
	18001254... Cold Front Music, LLC	Facilities Maintenance Services	2,200.00
Dec 21, 2017	18000079... PROCON CONSULTING LLC	Architectural and Engineering Services	9,061.20
	18000103... MCLAUGHLIN WILLIAM	Travel for Training Purposes LD	895.05
	18001188... JP Morgan Chase	Consumable Inventory	9,630.00
	18001189... JP Morgan Chase	Consumable Inventory	20,211.26
	18001190... JP Morgan Chase	Consumable Inventory	2,152.48
	18001191... JP Morgan Chase	Consumable Inventory	20,000.54
	18001329... Melanie Choukas Bradley	Facilities Maintenance Services	300.00
	18001334... BGCI US	Facilities Maintenance Services	31,980.00
	18001338... KARN CHARUHAS CHAPMAN & TWOHEY PC	Architectural and Engineering Services	19,156.00
	18001340... LIVE IT LEARN IT	Consumable Inventory	5,600.00
Dec 29, 2017	18001240... QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	6,409.73
	18001366... MID-ATLANTIC WASTE SYSTEMS	Facilities Maintenance Services	15,600.00
	18001373... BGCI US	Facilities Maintenance Services	31,443.00
	18001375... KARN CHARUHAS CHAPMAN & TWOHEY PC	Architectural and Engineering Services	49,338.00
	18001408... ENVIRONMENTAL ALTERNATIVES, INC.	Facilities Maintenance Services	512.50
	18001409... ENVIRONMENTAL ALTERNATIVES, INC.	Facilities Maintenance Services	870.00
	18001449... ENVIRONMENTAL ALTERNATIVES, INC.	Facilities Maintenance Services	161.65
	18001490... Samovar RuassianFolk Music Ensemble	Facilities Maintenance Services	770.00
	18001530... SHERIDAN GARDENS, INC	Facilities Maintenance Services	12,200.00
	18001548... WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	273.05

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

### Statement of Amount Appropriated

for the Period July 1, 2017 to December 31, 2017

Total Authority	FY 2017		Enacted	FY 2018	
	Obligations at 12/31/2017	Unobligated Balance		Obligations at 12/31/2017	Unobligated Balance
\$32,584,000	\$26,393,104	\$6,190,896	\$32,584,000	\$5,007,953	\$27,576,047

### 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
Jose Acosta, Laborer (Recycler) .....	25,064.47
Raymond Andrew, Decorative Plasterer .....	35,183.05
Brandon Armstrong, Elevator Mechanic (Electronics).....	2,992.00
Kenneth Armstrong, Sheet Metal Mechanic .....	37,230.74
Sylvester Arthur, A/C Equipment Mechanic .....	45,118.06
Walter Atkinson, Elevator Mechanic Worker .....	33,581.76
Robert Baker, A/C Equipment Mechanic Leader .....	42,370.73
Maurice Baker Jr, Electrician Assistant Supervisor .....	58,077.52
Austin Barnett, Office Clerk .....	3,468.84
Darren Barnett, Sheet Metal Mechanic .....	40,994.28
Karl Baumann, Elevator Mechanic (Electronics).....	44,060.82
Jeffrey Benac, Pipefitter Supervisor.....	26,868.44
Raynell Bennett, Director, Planning, Evaluation & Oper.....	66,763.20
William Bennett II, Maintenance Mechanic Gen Supervisor .....	54,053.36
Clark Bentley, Laborer (Recycler) .....	26,255.26
James Boyd, A/C Equipment Mechanic.....	41,366.25
Tammy Boyd, Inventory Management Specialist .....	38,803.74
Danaul Boyette, Insulator .....	42,726.95
Philip Bracey, Laborer (Recycler).....	24,396.72
Spencer Bradley, Fork Lift Operator Leader.....	13,116.19
Joseph Briscoe Jr, Fork Lift Operator (Laborer) .....	24,471.61
Ronald Britt, Insulator Supervisor.....	58,670.16
Charles Brown, Laborer (Day).....	29,193.17
Rohan Brown, A/C Equipment Mechanic.....	39,350.88
Jonathan Bryant, Laborer (Recycler) .....	23,157.83
Gary Bullis, Wood Crafter .....	32,864.94
Charles Busey, Electrician .....	39,948.51
Junius Butler, Fork Lift Operator (Laborer).....	23,098.40
Melvin Butler, Bailing Machine Operator.....	25,294.26
James Calender Jr, A/C Equipment Mechanic Supervisor .....	57,830.30
Timothy Campbell, Electrician .....	35,600.84
Edgar Canales Lopez, Laborer (Day).....	26,610.90
Terrance Cardwell, Air Cond Equip Mechanic .....	37,206.72
Kyle Cathion, Laborer (Recycler).....	13,042.99
Rodolfo Chastain II, Elevator Mechanic (Elec) Asst Supvr .....	47,244.76
Tenzin Chokey, Laborer (Recycler).....	29,714.14
Robert Chrzan, Electronic Industrial Controls Mech .....	48,072.13
Donald Clark, Pipefitter.....	34,523.64
Corey Clark Sr, Laborer (Day).....	23,515.07
Joel Clark Sr, Laborer (Recycler).....	26,356.24
Edtha Clarke, Electrical Worker .....	35,204.75
Kimberly Coats, Business Financial Analyst.....	58,802.09
Maurice Cobbs, Bailing Machine Operator.....	21,903.20
John Cochin, Wood Crafter.....	39,612.19
Jasmin Cogger, Office Clerk.....	2,944.08
Jermaine Cogger, A/C Equipment Mechanic Helper .....	25,152.28
Benjamin Collins, Electrician .....	40,231.30
Eric Cooks, Laborer (Recycler) .....	13,934.34
Glenn Davidson, Electrician .....	32,653.90
Calvin Delilly, Laborer (Day).....	24,655.66

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Michael Derr, .....	21,021.12
John Deubler, Asst Superintendent/Supv General Eng .....	85,183.20
Rina Diaz, Laborer (Recycler) .....	11,668.32
Eric Dibietto, A/C Equipment Mechanic .....	40,952.14
Brent Dittman, Safety & Occupational Health Manager .....	48,174.93
David Dove, Pipefitter .....	37,649.84
Milton Dozier, Fork Lift Operator (Laborer) Leader .....	15,641.60
Roberto Duglio, Painter-Decorator .....	36,613.16
David Duvall, Electronics Mechanic (Fire Alarm Techn .....	37,587.00
Richard Dykes, Electronics Mechanic (Fire Alarm Techn .....	46,105.74
Richard Dyson Jr, Laborer (Day).....	24,016.00
Noel Elias, Office Clerk.....	3,571.06
Mark Emerman, Wood Crafter.....	38,412.33
Michael Eppley, A/C Equipment Mechanic .....	36,531.60
Carlos Escobar, Painter-Refinisher .....	37,017.75
Ana Espinal, Laborer (Recycler).....	24,426.19
William Estell, A/C Equipment Mechanic.....	36,861.77
Gerardo Figueroa, Safety and Occupational Health .....	60,498.60
Yfrain Figueroa, Mason .....	39,307.24
Mark Focht, Sheet Metal Mechanic .....	43,830.42
Cornell Ford, Laborer (Recycler) Leader .....	13,808.74
Herbert Francis, Laborer General Supervisor.....	49,660.33
Bennie Frazier, Fork Lift Operator (Laborer) Leader .....	27,314.07
Michael Fuller, Electrician.....	57,978.11
Courtney Gage, Building Services Coordinator .....	27,632.67
Alejandro Garcia, Mason .....	35,424.70
Jose Garcia Cubias, Laborer (Day) .....	27,572.67
James Gibbons, Painter Refinisher Leader.....	42,191.12
Gary Gill, Laborer (Day).....	29,059.50
Samantha Glendening, Building Services Coordinator .....	27,846.88
Bryan Glotfelty, Sheet Metal Mechanic Supervisor.....	58,078.04
Kevin Golden, Sheet Metal Mechanic.....	23,773.24
Gene Gray, Elevator Mechanic (Electronics).....	43,995.21
Charles Greek, Pipefitter Leader .....	40,229.60
Carlos Gregg, Laborer Leader.....	27,622.52
Jenna Grooms, Building Inspector .....	34,603.93
Kevin Grooms, Decorator-Painter Asst. Supervisor.....	39,925.35
Timothy Gross, Electrician .....	30,838.88
Bryon Gurley, Laborer (Recycler) .....	6,928.00
Neyma Gyaltsen, Laborer (Recycler).....	29,359.11
Jeffrey Hagan, Wood Crafter .....	43,404.26
Barry Hale, Sheet Metal Mechanic Assist Supervisor .....	48,369.36
Kertina Hall, Custodial Worker .....	23,804.12
Curtis Hardy, Laborer (Recycler).....	31,015.75
Faye Harrison, Laborer (Recycler).....	23,903.01
Charles Henson, Electrician .....	35,285.46
Marlon Herrarte, Pipefitter.....	40,363.14
Raphael Herring, Laborer (Recycler) .....	24,583.22
Joseph Herron, Laborer (Recycler) Supervisor .....	42,856.53
Cedric Hines, Laborer (Recycler) .....	32,415.36
Timothy Hinton, Electrical Worker.....	34,811.63
William Hinton, A/C Equipment Mechanic .....	42,528.29
Katie Holland, Office Clerk.....	4,068.57
Mark Holland, Insulator Assistant Supervisor.....	47,897.91
Richard Holt, Electrician.....	38,429.54
Darcy Hunter, Wood Craft Worker .....	35,115.63
Scott Hustvedt, Plasterer.....	37,076.25
Matthew Hutcherson, Building Services Coordinator .....	25,468.85
Harold Irby, Laborer Assistant Supervisor.....	20,014.72
Aaron Jackson, Electrician Assistant Supervisor .....	47,252.61
Mark Jackson, Air Cond Equip Mechanic.....	37,544.66
John Jenifer, Flag Office Assistant Supervisor.....	26,845.61
Brian Jerdon, Sheet Metal Mechanic .....	47,376.09
Leon Johnson, Insulator Worker .....	32,831.43
Clinton Johnson II, Air Cond Equip Mechanic .....	36,592.61

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Altagracia Jones, Laborer (Recycler).....	23,861.46
Jason Jones, Laborer (Recycler).....	24,799.85
Jennifer Jones-Bookard, Laborer (Recycler).....	23,257.54
Erin Jordan, Insulator.....	39,933.85
Tracy Jordan, Laborer (Day).....	20,945.60
Wilfredo Jovel-Reyes, Mason.....	41,286.00
Mark Kammer, Fork Lift Operator (Laborer).....	24,957.97
Chris King, Electrician Supervisor.....	52,903.05
Marc Kinney, Insulator.....	37,751.56
Gustave Kotting, Management and Program Analyst.....	64,412.00
Jose Lagos, Painter-Refinisher.....	35,471.30
Lawrence Laser, A/C Equipment Mechanic Leader.....	40,366.09
Michael Lash, A/C Equipment Mechanic Leader.....	44,805.89
Rommel Lazo, Stone Mason.....	57,119.15
Christopher Lear, General Engineer.....	40,334.40
Robert Lewis, Laborer (Recycler).....	20,929.02
Eugene Lewis Jr, Laborer (Recycler) Leader.....	31,381.40
Brian Lindsay, Painter Refinisher Leader.....	38,520.54
Karen Livingston, Flag Office Supervisor.....	34,740.00
Kristy Long, Deputy Superintendent.....	87,636.00
Zoila Lopez, Elevator Operator.....	23,380.46
Felton Lovely, Laborer (Recycler).....	32,382.74
Wilbert Lowery, Laborer (Recycler) Leader.....	37,541.44
Carmen Lucchini, Building Services Coordinator.....	29,099.27
Vincenzo Lusi, Painter-Decorator.....	35,340.64
Derrel Makle Sr, Insulator Worker.....	33,344.37
David Marcos II, A/C Equipment Mechanic Supervisor.....	48,691.36
Gabriella Marvin, Executive Administrative Support Asst.....	28,312.40
Dale Mathis, Pipefitter.....	39,060.40
Javier Mayorga, Electronic Industrial Controls Mech.....	43,076.06
Matthew Mcdonald, Painter-Decorator.....	34,448.62
Sidney McMahan, Painter-Refinisher.....	37,351.25
Racquel McMullins, Administrative Support Clerk.....	20,381.20
Herbert Melgar, Painter-Decorator.....	34,837.51
Peter Meneghini, Wood Crafter Supervisor.....	55,913.00
Fidel Merlos, Laborer (Day).....	22,637.36
Dennis Middleton, Custodial Worker.....	24,681.42
Deborah Miller, Painter-Refinisher.....	33,284.42
Ricardo Mitchell, Laborer Supervisor.....	35,776.00
Hector Molina Jr, Air Cond Equip Mech Worker.....	27,302.79
Daniel Money, Air Cond Equip Mech Worker.....	30,323.76
Robert Money, A/C Equipment Mechanic.....	41,289.50
Charles Morgan Jr, Laborer (Recycler).....	25,272.82
James Morton Jr, Electrician.....	28,220.67
Richard Mulligan, Elevator Mechanic (Electronics).....	40,448.13
Philip Myers, Sheet Metal Mechanic.....	36,771.24
Willie Myers,.....	29,537.82
Kevin Nathan, Painter-Refinisher.....	38,019.45
Larry Neal, Sheet Metal Mechanic.....	43,678.38
James Newton, Laborer (Recycler).....	23,216.88
Baltazar Ocadiz-Neri, Wood Crafter.....	35,633.72
Jacques Ouedraogo, A/C Equipment Mechanic.....	42,703.75
Ruth Owens, Painter-Decorator.....	38,032.11
Curtis Pace II, Laborer (Recycler) Leader.....	25,255.58
Larell Perkins, Laborer (Recycler).....	24,663.38
William Pessagno, Building Inspector.....	39,372.21
Daniel Peterson, Pipefitter.....	34,919.64
Robert Petruska, Pipefitter.....	37,677.90
Dianez Pilon, Building Services Coordinator.....	25,682.85
Daren Pirner, Elevator Mechanic (Electronics).....	41,164.14
Jack Prendable Jr, Fork Lift Operator (Laborer).....	24,253.68
Paul Probus Jr, General Engineer.....	62,434.29
Victoria Rankin, Human Capital Program Specialist.....	39,769.60
Mark Reed, Supervising Engineer (Superintendent).....	89,968.00
Keith Reid, Laborer (Recycler).....	21,906.29

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Angela Reinhardt, Management and Program Analyst .....	48,331.20
Kenneth Reinhardt Jr, Electrician .....	26,627.09
Nathan Richardson, Office Clerk .....	4,576.27
Benjamin Roberts, Program Analyst (Historic Preservation).....	37,218.16
Rhonda Roberts, Administrative Support Clerk.....	25,004.00
Steven Robey Jr, Pipefitter.....	26,708.00
Carroll Rodgers, Mason.....	34,873.84
Lonnie Rogers, Laborer (Recycler).....	22,343.32
Medardo Romero, Mason .....	34,476.00
Luis Rosario, Assistant Superintendent.....	84,183.20
Troy Ross, Laborer Assistant Supervisor .....	19,675.21
Alvaro Sanchez, Laborer (Recycler) Leader .....	11,917.63
Jarrold Seiss, Masonry Assistant Supervisor .....	50,545.02
Claire Sharp, Painter-Decorator .....	33,990.17
Herman Shaw, Mason.....	27,957.60
Jeffery Sidebottom, A/C Equipment Mechanic Leader .....	39,424.23
Robert Sipes, Decorative Plasterer .....	34,728.49
Larry Sizemore, Facilities Operations Specialist.....	64,333.54
Thomas Skelly, Administrative Support Clerk .....	22,946.10
William Slack, Wood Crafter.....	34,589.08
Diane Sligh, Custodial Worker .....	32,088.15
Brian Smith, Laborer (Recycler) .....	23,060.13
Brianna Smith, Office Clerk .....	3,918.62
Milagros Solorzano, Laborer (Recycler) .....	23,268.82
David Spencer, Laborer (Recycler).....	23,565.58
Demond Stanley, Laborer Assistant Supervisor .....	12,848.00
Donald Stewart, Fork Lift Operator (Laborer) .....	23,581.54
Jason Stone, Sheet Metal Mechanic .....	20,884.88
Thomas Swann III, Elevator Mechanic (Electronics).....	40,702.05
Charles Taylor, Painter-Decorator .....	30,364.60
Brandon Terry, Management and Program Analyst.....	54,516.94
Jeremy Thomas, Air Cond Equip Mechanic .....	24,313.67
Richard Thomas, Facilities Operations Specialist .....	66,750.67
Robert Thomas III, Laborer (Recycler).....	26,746.20
Lawrence Thompson, Insulator .....	40,486.05
Jeff Thorne, Mason Supervisor .....	46,180.00
Paul Thurman, A/C Equip Mechanic General Supervisor.....	54,764.37
Kevin Tranter, Painter-Decorator.....	306.04
Bradley Turner, Wood Crafter .....	33,880.03
Ernestina Uben-Reyes, Laborer (Recycler) .....	21,739.25
Justin Van Bavel, Elevator Mechanic (Electronics) Supvr .....	45,374.26
Annette Vinson, Laborer (Recycler) Leader .....	37,913.05
Jeffrey Walters, Wood Crafter Assistant Supervisor .....	54,312.08
Larececa Walton, Administrative Support Clerk.....	23,194.40
Jason Wardrup, Elevator Mechanic (Electronics) .....	3,200.72
Clifton Ware Jr, Electrician.....	44,076.51
Alfreda Warley, Laborer (Recycler) .....	21,300.96
Toni Washington, Laborer (Recycler).....	24,866.22
John Watts Jr, Pipefitter Worker .....	32,840.76
Charles Wheatley, Pipefitter .....	40,446.75
Darryl Whited, Electrician .....	39,316.36
Curtis Wienhold, Facilities Operations Specialist .....	58,109.60
Vincent Williams, Laborer (Day).....	22,432.20
Genelyn Wilson, Custodial Worker .....	30,235.70
Francis Wood, A/C Equipment Mechanic Supervisor.....	42,036.75
Kellie Woody, Building Services Supervisor.....	38,513.99
Cori Wright, Painter Decorator Supervisor .....	45,404.44
Vince Wright, Mason.....	10,461.39
Steven Young, Laborer (Recycler) Supervisor .....	35,277.81
Vladimir Zotikos, Decorator-Painter Asst. Supervisor.....	48,649.68

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

*Government Contributions*  
for the Period July 1, 2017 to December 31, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	84,411.31
Federal Employee Retirement System .....	1,104,606.68
Federal Insurance Contributions Act .....	468,884.28
Health Benefits .....	1,030,980.63
Life Insurance .....	13,971.88
Student Loan Repayment .....	34,670.91
Thrift Savings Plan .....	273,168.67

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Date</b>	<b>Voucher Number Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 14, 2017	17000131 ... ENTERPRISE TRAINING SOLUTIONS INC .....	Training .....	678.00
	17000133 ... TPC TRAINCO .....	Training .....	1,661.53
Jul 18, 2017	17001237 ... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	208.00
	17001244 ... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	190.00
Jul 21, 2017	17000136 ... PLANNING, INC. ....	Training .....	180.00
	17004377 ... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP .....	Architectural and Engineering Services .....	9,290.60
	17004455 ... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP .....	Architectural and Engineering Services .....	17,862.25
Jul 26, 2017	17000148 ... LJB INC. ....	Training .....	1,923.10
	17001057 ... SAF-GARD SAFETY SHOE CO. ....	Consumable Inventory .....	309.99
	17004360 ... ROBERTS OXYGEN COMPANY, INC. ....	Facilities Maintenance Services .....	151.00
	17004423 ... ROBERTS OXYGEN COMPANY, INC. ....	Facilities Maintenance Services .....	151.00
	17004443 ... ROBERTS OXYGEN COMPANY, INC. ....	Facilities Maintenance Services .....	151.00
	17004444 ... ROBERTS OXYGEN COMPANY, INC. ....	Facilities Maintenance Services .....	142.50
	17004490 ... ROBERTS OXYGEN COMPANY, INC. ....	Facilities Maintenance Services .....	151.00
Jul 28, 2017	17000003 ... JACOBS PROJECT MANAGEMENT CO. ....	Buildings & Renovations .....	.01
	17000304 ... SIDEBOTTOM JEFFERY R. ....	Travel for Training Purposes LD .....	576.00
	17000305 ... William H Hinton .....	Travel for Training Purposes LD .....	609.00
	17000306 ... LASH MICHAEL E. ....	Travel for Training Purposes LD .....	624.00
	17000307 ... Eric M DiBitetto .....	Travel for Training Purposes LD .....	582.00
	17004497 ... OVERHEAD DOOR CO OF WASHINGTON DC .....	Facilities Maintenance Services .....	572.18
	17004550 ... JACOBS PROJECT MANAGEMENT CO. ....	Buildings & Renovations .....	62,884.65
Jul 31, 2017	17001259 ... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	496.00
	17001325 ... FEDERAL OCCUPATIONAL HEALTH .....	Facilities Maintenance Services .....	1,956.77
Aug 1, 2017	17001091 ... RED WING SHOE STORE #224 .....	Consumable Inventory .....	1,802.37
Aug 2, 2017	17000316 ... ROBERT CHRZAN .....	Travel for Training Purposes LD .....	125.38
	17000317 ... MAYORGA JAVIER .....	Travel for Training Purposes LD .....	369.51
	17001079 ... ABSOLUTE SUPPLY AND SERVICES, LLC .....	Consumable Inventory .....	12,090.00
	17004365 ... AMA ANALYTICAL SERVICES, INC. ....	Facilities Maintenance Services .....	45.00
Aug 4, 2017	17004727 ... EAGLE MAT & FLOOR PRODUCTS, INC. ....	Consumable Inventory .....	234.96
	17001916 ... JP Morgan Chase .....	Consumable Inventory .....	74,132.81
	17001917 ... JP Morgan Chase .....	Consumable Inventory .....	68,440.20
	17001918 ... JP Morgan Chase .....	Consumable Inventory .....	2,057.31
	17001919 ... JP Morgan Chase .....	Consumable Inventory .....	6,304.18
	17001954 ... JP Morgan Chase .....	Consumable Inventory .....	9,211.98
	17001955 ... JP Morgan Chase .....	Consumable Inventory .....	4,354.10
	17001957 ... JP Morgan Chase .....	Consumable Inventory .....	37,564.91
	17001958 ... JP Morgan Chase .....	Consumable Inventory .....	201.00
	17001964 ... JP Morgan Chase .....	Training .....	6,251.00
Aug 7, 2017	17001968 ... JP Morgan Chase .....	Consumable Inventory .....	-201.94
	17001972 ... JP Morgan Chase .....	Architectural and Engineering Services .....	10,140.47
	17004766 ... MAXXIMUS ENVIRONMENTAL, INC. ....	Facilities Maintenance Services .....	4,638.00
Aug 8, 2017	17000010 ... CUNNINGHAM-ADAMS CONSERVATION LTD. ....	Architectural and Engineering Services .....	184,717.70
	17000011 ... GRUNLEY CONSTRUCTION CO., INC. ....	Buildings & Renovations .....	512,642.92
Aug 9, 2017	17000162 ... LJB INC. ....	Training .....	945.44
	17000288 ... HERCULES FENCE OF MARYLAND, L.L.C. ....	Buildings & Renovations .....	138,576.63
	17000313 ... PROCON CONSULTING LLC .....	Architectural and Engineering Services .....	32,190.60
Aug 10, 2017	17001981 ... JP Morgan Chase .....	Consumable Inventory .....	-595.10



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Voucher				
Date	Number	Payee	Description	Amount
	17001988	JP Morgan Chase	Consumable Inventory	3,223.28
	17001989	JP Morgan Chase	Consumable Inventory	19,953.24
Aug 11, 2017	17000013	HOFFMANN ARCHITECTS	Buildings & Renovations	5,075.00
	17000014	HOFFMANN ARCHITECTS	Buildings & Renovations	3,517.25
	17000312	HITT	Buildings & Renovations	736,330.00
	17001117	CALVERT SERVICE & SUPPLY LLC	Consumable Inventory	17,400.00
	17004426	WHEELHOUSE GROUP, INC, THE	Facilities Maintenance Services	266.90
	17004858	ALLIED TRAILER SALES & RENTALS	Architectural and Engineering Services	1,100.00
	17004862	ALLIED TRAILER SALES & RENTALS	Architectural and Engineering Services	1,100.00
	17004927	EAGLE MAT & FLOOR PRODUCTS, INC	Consumable Inventory	234.96
	17004980	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	7,895.98
Aug 16, 2017	17004644	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	17004843	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17004844	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	849.41
	17004848	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,569.70
	17004855	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	220.66
	17004857	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	920.33
	17004860	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	508.68
	17004937	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	3,293.98
	17004971	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	1,079.97
	17005085	NELBUD SERVICES GROUP, INC	Facilities Maintenance Services	2,644.00
	17005086	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	1,325.99
Aug 17, 2017	17005101	RED HAWK FIRE & SECURITY, LLC	Facilities Maintenance Services	86,781.00
	17001360	FEDERAL OCCUPATIONAL HEALTH	Training	62.00
	17001362	FEDERAL OCCUPATIONAL HEALTH	Training	1,218.75
	17002001	JP Morgan Chase	Consumable Inventory	991.00
	17002008	JP Morgan Chase	Consumable Inventory	53,474.84
	17002014	JP Morgan Chase	Consumable Inventory	9,911.22
Aug 18, 2017	17000320	JOHN C. GRIMBERG CO, INC	Buildings & Renovations	142,220.46
	17001373	FEDERAL OCCUPATIONAL HEALTH	Training	475.00
	17001374	FEDERAL OCCUPATIONAL HEALTH	Training	190.00
	17004967	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	1,267.97
	17005073	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	17005079	SCAFFOLDING SOLUTIONS LLC	Facilities Maintenance Services	5,000.00
	17005090	NELBUD SERVICES GROUP, INC	Facilities Maintenance Services	10,957.00
Aug 21, 2017	17000323	JOHN C. GRIMBERG CO, INC	Buildings & Renovations	183,882.00
	17001377	FEDERAL OCCUPATIONAL HEALTH	Training	104.00
Aug 23, 2017	17001381	FEDERAL OCCUPATIONAL HEALTH	Training	155.00
	17004711	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00
	17004730	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00
	17005099	CUNNINGHAM-ADAMS CONSERVATION LTD	Buildings & Renovations	1,302.07
Aug 25, 2017	17005195	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Architectural and Engineering Services	13,935.90
	17000015	AKERMAN LLP	Other General Services Non-Federal	11,504.60
	17000016	AKERMAN LLP	Other General Services Non-Federal	2,976.65
	17000319	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	279,724.35
Aug 28, 2017	17001466	FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	205.25
Aug 30, 2017	17000365	William H Hinton	Travel for Training Purposes LD	628.26
	17000366	Eric M DiBietto	Travel for Training Purposes LD	544.24
	17004990	STANLEY ACCESS TECHNOLOGIES LLC	Consumable Inventory	4,925.00
	17005063	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,839.71
	17005064	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	304.92
	17005068	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,129.37
	17005089	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	17005160	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	1,325.99
	17005367	AKERMAN LLP	Other General Services Non-Federal	2,565.00
	17005373	AILRIE CONFERENCE CENTER	Travel for Business Purposes LD	732.05
	17005386	HOFFMANN ARCHITECTS	Buildings & Renovations	1,172.00
Aug 31, 2017	17002058	JP Morgan Chase	Consumable Inventory	7,338.74
	17002062	JP Morgan Chase	Training	14,229.00
	17002070	JP Morgan Chase	Consumable Inventory	20,681.20
	17002072	JP Morgan Chase	Consumable Inventory	12,211.75
	17002079	JP Morgan Chase	Consumable Inventory	6,297.21
	17002083	JP Morgan Chase	Consumable Inventory	14,855.49
	17002085	JP Morgan Chase	Consumable Inventory	43,802.75
Sep 1, 2017	17000092	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	485,451.00
	17000094	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	560,336.43

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Voucher				
Date	Number	Payee	Description	Amount
	17000095	HERCULES FENCE OF MARYLAND, L.L.C.	Buildings & Renovations	15,397.40
	17000178	LEARNING TREE INTERNATIONAL USA, INC	Training	2,659.00
	17000330	TURNER SMOOT A JOINT VENTURE	Buildings & Renovations	4,900,000.00
	17002041	JP Morgan Chase	Consumable Inventory	85,660.02
	17002042	JP Morgan Chase	Consumable Inventory	56,624.57
	17002043	JP Morgan Chase	Consumable Inventory	26,866.12
	17002044	JP Morgan Chase	Consumable Inventory	44,349.22
	17002045	JP Morgan Chase	Consumable Inventory	5,899.00
	17005264	ROBERTS OXYGEN COMPANY, INC.	Facilities Maintenance Services	151.00
	17005336	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Architectural and Engineering Services	4,095.00
	17005388	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	29,683.25
Sep 5, 2017	17002091	JP Morgan Chase	Consumable Inventory	-399.60
	17002101	JP Morgan Chase	Consumable Inventory	2,898.02
	17002104	JP Morgan Chase	Consumable Inventory	13,778.24
Sep 6, 2017	17000338	PROCON CONSULTING LLC	Architectural and Engineering Services	34,336.64
	17000380	LASH MICHAEL E	Travel for Training Purposes LD	586.77
	17005417	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	22.50
	17005420	ALLIED TRAILER SALES & RENTALS	Architectural and Engineering Services	1,100.00
	17005434	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	863.98
	17005444	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	85.00
	17005451	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00
	17005452	NELBUD SERVICES GROUP, INC.	Facilities Maintenance Services	1,126.00
Sep 8, 2017	17001215	DULLES ELECTRIC & SUPPLY, CORPORATION	Consumable Inventory	3,823.00
Sep 12, 2017	17002149	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	4,900.00
	17002150	JP Morgan Chase	Consumable Inventory	20,168.50
Sep 13, 2017	17000382	ROBERT CHRZAN	Travel for Training Purposes LD	541.00
	17001211	ENGRAVERS NETWORK, THE	Consumable Inventory	21,995.00
	17001229	HANOVER UNIFORM COMPANY	Consumable Inventory	393.20
	17001230	HANOVER UNIFORM COMPANY	Consumable Inventory	1,166.45
	17005601	CARPET RESOURCES INC.	Consumable Inventory	6,171.80
Sep 14, 2017	17001502	FEDERAL OCCUPATIONAL HEALTH	Training	676.00
	17001506	FEDERAL OCCUPATIONAL HEALTH	Training	38.00
Sep 15, 2017	17000386	SIDEBOTTOM JEFFERY R	Travel for Training Purposes LD	559.37
Sep 18, 2017	17001524	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17002176	JP Morgan Chase	Travel for Training Purposes LD	619.80
Sep 19, 2017	17001534	FEDERAL OCCUPATIONAL HEALTH	Training	310.00
	17001538	FEDERAL OCCUPATIONAL HEALTH	Training	114.00
	17001539	FEDERAL OCCUPATIONAL HEALTH	Training	372.00
	17001545	SMITHSONIAN INSTITUTION	Architectural and Engineering Services	68,524.35
	17002184	JP Morgan Chase	Consumable Inventory	7,888.89
Sep 20, 2017	17000031	FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	-1,154.13
	17002208	JP Morgan Chase	Consumable Inventory	1,619.76
	17005581	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	1,153.98
	17005616	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	21,244.80
	17005624	EAGLE MAT & FLOOR PRODUCTS, INC.	Facilities Maintenance Services	234.96
	17005632	LEWIN, WILLIAM A.	Advisory/Assistance Services	20,294.00
	17005642	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	17005661	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	273.05
Sep 21, 2017	17002215	JP Morgan Chase	Consumable Inventory	-317,867.95
Sep 22, 2017	17005596	AMERICAN ELEV INSPPTN SVCS IN	Facilities Maintenance Services	17,690.00
Sep 27, 2017	17000201	N T T	Training	6,765.99
	17005724	PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	23,420.52
	17005768	AKERMAN LLP	Other General Services Non-Federal	611.42
Sep 28, 2017	17000100	JOHN C. GRIMBERG CO., INC.	Buildings & Renovations	254,689.13
	17000205	TPC TRAINCO	Training	2,723.08
	17000367	GRUNLEY CONSTRUCTION CO., INC.	Buildings & Renovations	632,421.52
	17001274	HANOVER UNIFORM COMPANY	Consumable Inventory	14,113.40
	17001646	FEDERAL OCCUPATIONAL HEALTH	Training	992.00
	17002190	JP Morgan Chase	Consumable Inventory	27,512.91
	17002192	JP Morgan Chase	Consumable Inventory	29,009.15
	17002193	JP Morgan Chase	Consumable Inventory	32,468.74
	17002194	JP Morgan Chase	Consumable Inventory	17,400.08
	17002212	JP Morgan Chase	Consumable Inventory	88,659.04
	17002273	JP Morgan Chase	Consumable Inventory	449.75
	17002281	JP Morgan Chase	Consumable Inventory	2,699.70
	17002304	JP Morgan Chase	Consumable Inventory	-3,149.45

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Voucher				
Date	Number	Payee	Description	Amount
Oct 5, 2017	18000009	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	4,528.80
Oct 6, 2017	18000001	TPC TRAINCO	Training	1,372.86
Oct 11, 2017	18000002	TPC TRAINCO	Training	3,666.75
	18000034	LJB INC	Facilities Maintenance Services	18,144.21
	18000060	LJB INC	Facilities Maintenance Services	22,680.26
Oct 13, 2017	18000001	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	18000002	CUNNINGHAM-ADAMS CONSERVATION LTD	Architectural and Engineering Services	31,638.13
	18000002	FEDERAL OCCUPATIONAL HEALTH	Training	450.00
	18000002	GRUNLEY CONSTRUCTION CO, INC	Buildings & Renovations	943,512.38
	18000004	FEDERAL OCCUPATIONAL HEALTH	Training	114.00
	18000006	JOHN C. GRIMBERG CO, INC	Buildings & Renovations	700,000.00
	18000009	FEDERAL OCCUPATIONAL HEALTH	Training	500.00
	18000010	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	18000011	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	18000011	HITT	Buildings & Renovations	388,980.00
	18000012	FEDERAL OCCUPATIONAL HEALTH	Training	309.99
	18000012	HITT	Buildings & Renovations	406,713.00
	18000014	PLANNING, INC	Training	720.00
	18000015	FEDERAL OCCUPATIONAL HEALTH	Training	76.00
	18000029	SAF-GARD SAFETY SHOE CO	Consumable Inventory	244.95
	18000054	SAF-GARD SAFETY SHOE CO	Consumable Inventory	224.97
	18000094	ARCHITECTURAL STONE PRODUCTS, INC	Consumable Inventory	44,340.00
	18000131	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000136	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000153	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000156	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000158	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000160	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000177	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000181	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	626.50
Oct 16, 2017	18000021	FEDERAL OCCUPATIONAL HEALTH	Training	248.00
	18000024	FEDERAL OCCUPATIONAL HEALTH	Training	960.00
	18000029	FEDERAL OCCUPATIONAL HEALTH	Training	52.00
	18000032	FEDERAL OCCUPATIONAL HEALTH	Training	475.00
	18000036	FEDERAL OCCUPATIONAL HEALTH	Training	250.00
Oct 18, 2017	18000132	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	555.00
	18000138	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000143	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000144	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	87.17
	18000146	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	18000148	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	146.05
	18000149	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	87.17
	18000150	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	274.68
	18000154	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000162	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,874.90
	18000164	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	365.00
	18000169	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
	18000170	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
	18000172	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
	18000176	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	245.00
	18000179	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	310.00
	18000180	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	87.17
	18000182	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	128.32
	18000183	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	146.05
	18000216	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	18000221	EAGLE MAT & FLOOR PRODUCTS, INC	Consumable Inventory	234.96
	18000247	LJB INC	Facilities Maintenance Services	4,536.05
	18000249	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,569.70
	18000250	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	87.00
	18000293	TMA SYSTEMS, L.L.C.	Consumable Inventory	96.57
Oct 20, 2017	18000114	SAF-GARD SAFETY SHOE CO	Consumable Inventory	287.97
	18000379	SCAFFOLDING SOLUTIONS LLC	Consumable Inventory	2,045.00
	18000381	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	2,159.98
	18000382	MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	1,727.98
	18000399	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	11,873.30
Oct 25, 2017	18000008	HGA MID-ATLANTIC, INC	Buildings & Renovations	24,429.21

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Voucher			
Date	Number Payee	Description	Amount
	18000017... GRUNLEY CONSTRUCTION CO., INC.	Buildings & Renovations	600,574.05
	18000028... PLANNING, INC.	Training	794.13
	18000387... NAUTILUS ENTERTAINMENT DESIGN, INC.	Facilities Maintenance Services	42,467.00
	18000439... QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	14,841.62
Oct 27, 2017	18000022... CHESAPEAKE REGION SAFETY COUNCIL	Training	4,350.00
	18000045... HOFFMANN ARCHITECTS	Architectural and Engineering Services	21,716.12
	18000082... NV ENTERPRISES, INC.	Facilities Maintenance Services	15,871.12
	18000095... SOURCE, THE	Consumable Inventory	12,165.13
	18000096... THOMPSON & LITTLE, INC.	Consumable Inventory	6,858.66
	18000115... THERMO SCIENTIFIC	Consumable Inventory	17,115.00
	18000133... BUFFALO VENEER & PLYWOOD COMPANY, INC.	Consumable Inventory	4,950.34
	18000148... NV ENTERPRISES, INC.	Facilities Maintenance Services	20,505.30
Nov 1, 2017	18000026... JP Morgan Chase	Consumable Inventory	25,986.75
	18000027... JP Morgan Chase	Consumable Inventory	90,595.74
	18000028... JP Morgan Chase	Consumable Inventory	47,091.77
	18000029... AEROSOL MONITORING & ANALYSIS, INC.	Training	942.85
	18000029... JP Morgan Chase	Consumable Inventory	96,189.65
	18000031... JP Morgan Chase	Consumable Inventory	31,623.95
	18000041... ROBERT CHRZAN	Travel for Training Purposes LD	193.06
	18000172... NV ENTERPRISES, INC.	Facilities Maintenance Services	15,871.12
	18000174... NV ENTERPRISES, INC.	Facilities Maintenance Services	20,305.67
	18000494... WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	273.05
	18000511... DON'S JOHNS	Architectural and Engineering Services	25,000.00
	18000538... NELBUD SERVICES GROUP, INC.	Facilities Maintenance Services	881.00
	18000541... ALLIED TRAILER SALES & RENTALS	Architectural and Engineering Services	1,100.00
Nov 3, 2017	18000516... PROCON CONSULTING LLC	Buildings & Renovations	55,166.91
Nov 8, 2017	18000042... PROCON CONSULTING LLC	Architectural and Engineering Services	38,931.97
	18000189... NV ENTERPRISES, INC.	Facilities Maintenance Services	15,871.12
	18000197... HANOVER UNIFORM COMPANY	Consumable Inventory	13,801.60
Nov 10, 2017	18000039... PROCON CONSULTING LLC	Architectural and Engineering Services	15,448.93
	18000193... HANOVER UNIFORM COMPANY	Consumable Inventory	1,370.45
	18000194... HANOVER UNIFORM COMPANY	Consumable Inventory	784.90
	18000195... HANOVER UNIFORM COMPANY	Consumable Inventory	375.25
	18000196... HANOVER UNIFORM COMPANY	Consumable Inventory	370.45
	18000198... HANOVER UNIFORM COMPANY	Consumable Inventory	147.80
	18000200... HANOVER UNIFORM COMPANY	Consumable Inventory	174.90
	18000201... HANOVER UNIFORM COMPANY	Consumable Inventory	376.60
	18000202... HANOVER UNIFORM COMPANY	Consumable Inventory	14,193.10
	18000227... CAPITOL CITY SUPPLY COMPANY, INC.	Consumable Inventory	42,316.00
	18000712... BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	18000713... EAGLE MAT & FLOOR PRODUCTS, INC.	Consumable Inventory	234.96
	18000717... AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	22.50
Nov 17, 2017	18000018... KIEWIT BUILDING GROUP INC.	Buildings & Renovations	137,219.90
	18000236... SHEPHERD ELECTRIC SUPPLY	Consumable Inventory	11,006.89
	18000680... QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	2,968.32
	18000729... NELBUD SERVICES GROUP, INC.	Facilities Maintenance Services	17,501.00
	18000734... ALLIED TRAILER SALES & RENTALS	Architectural and Engineering Services	1,100.00
	18000831... AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00
	18000837... AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00
	18000853... AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00
	18000861... AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	78.75
	18000863... AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	31.50
	18000865... AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	22.50
	18000870... AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	85.00
	18000875... AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	75.00
	18000878... AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	360.00
Nov 20, 2017	18000068... RAYNELL A BENNETT	Travel for Training Purposes LD	465.80
Nov 21, 2017	18000062... Brent Dittman	Travel for Training Purposes LD	1,140.14
	18000067... COATS KIMBERLY	Travel for Training Purposes LD	451.81
	18000127... JP Morgan Chase	Consumable Inventory	61,599.02
	18000128... JP Morgan Chase	Consumable Inventory	27,758.79
	18000129... JP Morgan Chase	Consumable Inventory	43,488.41
	18000130... JP Morgan Chase	Consumable Inventory	21,884.18
	18000131... JP Morgan Chase	Consumable Inventory	15,666.98
	18000683... STRICKLAND FIRE PROTECTION, INC.	Facilities Maintenance Services	94,446.00
	18000901... LAWN RESTORATION SERVICE, INC.	O/H Supplies & Mats Purchased - Constr Div	41,250.00

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

### Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	18000946	WILCOX WOODWORKS, INC.	Buildings & Renovations	69,250.00
Nov 29, 2017	18000231	PLASMACAM, INC.	Consumable Inventory	15,399.78
	18000908	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	500.00
	18000910	AMA ANALYTICAL SERVICES, INC.	Facilities Maintenance Services	67.50
	18000916	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,257.43
	18000918	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,722.33
	18000954	LEWIN, WILLIAM A.	Advisory/Assistance Services	15,125.04
Dec 1, 2017	18000039	PLANNING, INC.	Training	187.50
	18000925	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	622.31
	18000932	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,522.49
	18000938	TENNANT SALES AND SERVICE COMPANY	Facilities Maintenance Services	1,656.33
	18000967	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	273.05
Dec 6, 2017	18000066	GRUNLEY CONSTRUCTION CO., INC.	Buildings & Renovations	463,139.68
Dec 8, 2017	18000044	HAL PITT SEMINARS	Training	1,293.12
	18000046	MANAGEMENT CONCEPTS, INC.	Training	1,502.42
	18001070	EAGLE MAT & FLOOR PRODUCTS, INC.	Consumable Inventory	234.96
Dec 13, 2017	18000050	TPC TRAINCO	Training	2,033.34
	18000272	HANOVER UNIFORM COMPANY	Consumable Inventory	785.25
	18000276	HANOVER UNIFORM COMPANY	Consumable Inventory	396.50
	18000280	HANOVER UNIFORM COMPANY	Consumable Inventory	153.70
	18000284	HANOVER UNIFORM COMPANY	Consumable Inventory	762.75
	18000286	HANOVER UNIFORM COMPANY	Consumable Inventory	1,253.85
	18000292	HANOVER UNIFORM COMPANY	Consumable Inventory	3,076.65
	18000306	NV ENTERPRISES, INC.	Facilities Maintenance Services	15,871.12
Dec 15, 2017	18001239	NELBUD SERVICES GROUP, INC.	Facilities Maintenance Services	4,352.00
	18000060	MANAGEMENT CONCEPTS, INC.	Training	598.85
	18001252	ROBERTS OXYGEN COMPANY, INC.	Consumable Inventory	151.00
	18001255	ROBERTS OXYGEN COMPANY, INC.	Consumable Inventory	158.55
	18001257	ROBERTS OXYGEN COMPANY, INC.	Consumable Inventory	158.55
	18001258	ROBERTS OXYGEN COMPANY, INC.	Consumable Inventory	158.55
Dec 21, 2017	18001187	JP Morgan Chase	Consumable Inventory	68,843.05
	18001188	JP Morgan Chase	Consumable Inventory	48,405.52
	18001189	JP Morgan Chase	Consumable Inventory	31,923.25
	18001190	JP Morgan Chase	Consumable Inventory	41,219.31
	18001230	KINETIX	Facilities Maintenance Services	92,554.50
	18001292	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	1,709.00
	18001331	THERMO SCIENTIFIC	Facilities Maintenance Services	800.00
	18001333	THERMO SCIENTIFIC	Facilities Maintenance Services	8,585.00
	18001335	ALLIED TRAILER SALES & RENTALS	Architectural and Engineering Services	1,100.00
Dec 27, 2017	18000267	U.S. CAPITOL POLICE	Goods & Services-Federal Agencies	39,645.97
	18000268	U.S. CAPITOL POLICE	Goods & Services-Federal Agencies	64,918.05
	18000269	U.S. CAPITOL POLICE	Goods & Services-Federal Agencies	58,583.79
	18000270	U.S. CAPITOL POLICE	Goods & Services-Federal Agencies	46,711.11
	18000271	U.S. CAPITOL POLICE	Goods & Services-Federal Agencies	72,973.93
	18000272	U.S. CAPITOL POLICE	Goods & Services-Federal Agencies	65,463.26
	18000273	U.S. CAPITOL POLICE	Goods & Services-Federal Agencies	38,319.96
Dec 29, 2017	18000065	CHESAPEAKE REGION SAFETY COUNCIL INC	Training	3,600.00
	18000066	MANAGEMENT CONCEPTS, INC.	Training	817.60
	18001360	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	835.00
	18001365	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	835.00
	18001367	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	835.00
	18001370	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	835.00
	18001371	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	835.00
	18001548	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	273.05
	18001587	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	727.00

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

## Statement of Amounts

for the Period July 1, 2017 to December 31, 2017

Total Authority	FY 2017		Enacted	FY 2018	
	Obligations at 12/31/2017	Unobligated Balance		Obligations at 12/31/2017	Unobligated Balance
\$12,826,000	\$9,818,722	\$3,007,278	\$12,826,000	\$1,897,077	\$10,928,923

### 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
Gary Aiken, Gardener (Advanced) .....	34,376.33
Aleksis Aleksiev, Arborist.....	28,519.52
Daniel Baker, Safety and Occupational Health .....	56,690.40
Carol Bamfo, Purchasing Agent.....	26,674.60
Maria Bardwell, Gardener (Advanced) Asst Supervisor .....	38,032.01
David Baronak, Gardener .....	25,965.12
Timothy Barrett, Gardener (Advanced) .....	32,106.97
Theodore Bechtol, Facilities Manager (Superintendent) .....	82,800.80
Garry Belotindos, Automotive Mechanic.....	27,480.76
Lucas Bendit, Laborer.....	2,944.08
Steven Berryman, Gardener (Advanced) Supervisor.....	42,289.70
Dominic Blake, Laborer.....	4,106.04
Wayne Blincoe, Gardener (Advanced).....	34,040.40
Margo Bolduc, Gardener (Advanced).....	26,483.02
Stevan Boozer, Automotive Mechanic Supervisor.....	49,584.87
Henry Brady Jr, Arborist.....	33,418.33
Michael Thom Brown, Laborer (Motor Vehicle Operator) .....	14,092.07
Joseph Bussler Jr, Engineering Equipment Operator (Weldin).....	38,088.32
John Campbell, Masonry Worker .....	31,539.72
Preston Carter, Pipefitter (Landscape Irrigation).....	12,903.25
Michael Chappell, Gardener (Advanced).....	30,078.58
Homer Clark, Gardener.....	26,166.40
Stephanie Clark, Gardener .....	22,908.50
Robert Clements, Automotive Mechanic .....	34,353.95
Andrew Coulson, Landscape Architect.....	48,994.40
Michael Cunningham, Gardener .....	25,352.22
Perry Curtis, Mason .....	33,788.24
Philip Davis, Gardener.....	29,046.12
Joseph Dean II, Pipefitter (Landscape Irrigation).....	4,865.60
Eric Dease Sr, Gardener (Advanced) .....	33,357.34
Milton Dennis, Maintenance Mechanic General Super.....	44,736.44
Peyton Ellis, Gardener (Advanced) Supervisor.....	35,097.21
Wesley Espino-Palma, Gardener.....	26,488.26
Pia Forstrom Cacioppo, Administrative Officer.....	48,817.60
Steven Graham, Arborist.....	32,624.90
Lisa Gray, Gardener (Advanced).....	33,230.45
Thomas Green, Gardener .....	25,543.20
Jordan Gunter, Gardener Aide .....	4,797.76
Ralph Harms, Motor Vehicle Operator .....	29,778.11
Ahmad Higgs, Gardener Aide .....	4,549.01
Jeray Howell, Custodial Worker .....	11,794.64
Elroy Hyman, Gardener (Advanced) Asst Supervisor.....	42,382.56
Terraun Jackson, Mason .....	37,591.79
Anthony Johnson, Gardener.....	23,266.08
James Joyce, Gardener Aide .....	3,162.16
James Kaufmann, Supervisory Horticulturist.....	66,624.80
Matthew Kemper, Gardener Aide .....	2,661.26
Cecilia Klein, Visitor Guide.....	8,449.60
Robert Kraft, Pipefitter .....	33,697.65
Jerome Kyler, Mason Supervisor.....	46,427.93

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Winford Latta, Laborer .....	23,318.32
Zachary Lohr, Arborist .....	29,208.39
Ralph Lojacono, Gardener (Advanced) General Supervisor .....	48,075.68
Charles Long, Engineering Equipment Operator (Weldin.....)	34,387.17
Lemonte' Malone, Laborer (Motor Vehicle Operator) .....	17,426.72
Joshua Mayne, Gardener.....	24,838.26
Timothy Mcclennon, Automotive Mechanic.....	37,369.91
Andrea Mercer, Gardener Aide .....	5,561.04
Timothy Moody, Motor Vehicle Operator .....	27,865.60
John Moore, Pipefitter .....	16.88
Sean Moran, Gardener .....	19,931.20
Paul Morey, Gardener (Advanced) .....	33,990.10
Michael Naas, Gardener (Advanced) .....	28,053.44
Thomas O'Brien, Gardener (Advanced).....	32,943.05
Allison O'Brien, Gardener Aide .....	5,186.22
Marvin Paddy, Arborist Leader .....	39,707.14
Ronald Pfeiffer III, Pipefitter .....	29,041.75
Richard Prince, Arborist Supervisor .....	42,976.87
Matthew Rawson, Arborist Worker .....	4,532.88
Merissa Reynolds, Gardener (Advanced).....	29,441.92
Roberto Rivera Jr, Gardener .....	30,770.07
Kelvin Roberts, Mason .....	39,680.80
Aaron Rowe, Arborist Worker .....	4,987.97
Taylor Sanford, Gardener (Advanced).....	28,469.70
Katie Seroock, Gardener (Advanced) Supervisor .....	36,574.20
Synecca Steele, Gardener Aide .....	4,797.76
David Swartz, Automotive Mechanic .....	29,182.60
William Tanis, Pest Controller.....	35,542.40
Timothy Thompson, Gardener (Advanced).....	32,999.02
Ty Travers, Gardener Aide .....	4,559.24
Ashley White, Inventory Management Specialist .....	29,181.85
Susan Whitman, Administrative Support Assista.....	35,609.60
Brandon Wilson, Laborer (Motor Vehicle Operator) .....	12,307.65
Laurence Winston, Gardener (Advanced) Asst Supervisor .....	38,889.02
Donald Wood, Automotive Mechanic.....	32,864.94
Mark Wooldrige, Pipefitter Supervisor .....	38,064.00
Collenee Woomer, Gardener (Advanced) .....	21,363.14

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

### *Government Contributions*

for the Period July 1, 2017 to December 31, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	2,329.08
Federal Employee Retirement System .....	382,090.39
Federal Insurance Contributions Act.....	143,347.36
Health Benefits .....	293,454.92
Life Insurance .....	4,624.77
Thrift Savings Plan .....	103,394.35

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Voucher</b>				
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 14, 2017	17000131	ENTERPRISE TRAINING SOLUTIONS INC	Training	339.00
Jul 18, 2017	17001236	FEDERAL OCCUPATIONAL HEALTH	Training	310.00
Jul 21, 2017	17000136	PLANNING, INC.	Training	720.00
	17000287	GT CONTRACTING CORPORATION	Facilities Maintenance Services	54,000.00
	17004500	AECOM DESIGN	Architectural and Engineering Services	21,663.00
Jul 26, 2017	17000148	LJB INC	Training	384.44
	17001011	HANOVER UNIFORM COMPANY	Expendable Supplies	110.85
	17004434	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17004439	Harvest RGI LLC	Facilities Maintenance Services	475.00
	17004484	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17004486	Harvest RGI LLC	Facilities Maintenance Services	475.00
	17004581	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17004582	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17004583	Harvest RGI LLC	Facilities Maintenance Services	475.00
	17004584	NATIONAL CONSTRUCTION RENTALS, INC.	O/H Supplies & Mats Purchased - Constr Div	3,005.04
Jul 31, 2017	17001261	FEDERAL OCCUPATIONAL HEALTH	Training	825.00
Aug 2, 2017	17001070	HANOVER UNIFORM COMPANY	Expendable Supplies	77.80
Aug 4, 2017	17001916	JP Morgan Chase	Consumable Inventory	41,234.57
	17001917	JP Morgan Chase	Consumable Inventory	20,081.85
	17001918	JP Morgan Chase	Consumable Inventory	22,808.96
	17001919	JP Morgan Chase	Consumable Inventory	1,782.06
	17001945	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	5,014.54
	17001952	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	3,331.00
	17001959	JP Morgan Chase	Consumable Inventory	2,006.39
	17001960	JP Morgan Chase	Accountable Property under \$25K	35,021.72
	17001961	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	2,266.04
	17004809	AMERICAN PEST MANAGEMENT	Consumable Inventory	706.00
	17004818	AMERICAN PEST MANAGEMENT	Consumable Inventory	706.00
Aug 9, 2017	17000161	PLANNING, INC.	Training	375.00
	17000162	LJB INC	Training	2,127.24
Aug 10, 2017	17001982	JP Morgan Chase	Equipment Expensed	171.76
	17001996	JP Morgan Chase	Accountable Property under \$25K	28,415.31
Aug 11, 2017	17000322	POTTER CHRISTOPHER	Travel for Business Purposes LD	42.59
	17004426	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
	17004675	AI SOLUTIONS, INC.	Expendable Supplies	4,847.40
	17004992	AECOM DESIGN	Architectural and Engineering Services	27,078.75
Aug 16, 2017	17004785	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
	17004907	TANKS DIRECT/SHELTERS DIRECT	Accountable Property under \$25K	28,369.20
Aug 17, 2017	17001359	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17002023	JP Morgan Chase	Accountable Property under \$25K	734.87
Aug 18, 2017	17000090	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	32,885.40
Aug 21, 2017	17000174	Larry Smar	Tort Claims	1,746.54
	17001387	FEDERAL OCCUPATIONAL HEALTH	Training	140.00
Aug 22, 2017	17002033	JP Morgan Chase	Accountable Property under \$25K	31,084.25
Aug 23, 2017	17000342	James J Kaufman	Local Travel	48.00
	17000343	STEVEN R GRAHAM	Local Travel	36.00
	17000346	BECHTOL THEODORE	Travel for Business Purposes LD	52.64
	17001110	HANOVER UNIFORM COMPANY	Expendable Supplies	196.65
	17001135	HANOVER UNIFORM COMPANY	Expendable Supplies	59.90
Aug 25, 2017	17004631	PM SERVICES COMPANY	Facilities Maintenance Services	6,524.67
	17005109	PM SERVICES COMPANY	Facilities Maintenance Services	1,864.17
	17005224	Harvest RGI LLC	Facilities Maintenance Services	1,245.00
	17005227	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17005228	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17005231	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17005233	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17005235	Harvest RGI LLC	Facilities Maintenance Services	830.00
	17005239	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17005240	Harvest RGI LLC	Facilities Maintenance Services	830.00
Aug 30, 2017	17000360	James J Kaufman	Travel for Business Purposes LD	707.98
	17001162	HANOVER UNIFORM COMPANY	Expendable Supplies	14,025.55
	17005223	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17005260	AMERICAN PEST MANAGEMENT	Consumable Inventory	706.00
	17005273	AECOM DESIGN	Architectural and Engineering Services	31,830.45



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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	
			Amount	
	17005278	AECOM DESIGN	Architectural and Engineering Services	10,116.00
	17005373	AIRLIE CONFERENCE CENTER	Travel for Business Purposes LD	732.05
Aug 31, 2017	17001474	GENERAL SERVICES ADMINISTRATION	Other Structures	13,550.00
	17002054	JP Morgan Chase	Accountable Property under \$25K	9,463.39
	17002061	JP Morgan Chase	Expendable Supplies	7,927.19
	17002067	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	190.93
	17002081	JP Morgan Chase	Equipment Expensed	10,993.10
Sep 1, 2017	17002041	JP Morgan Chase	Consumable Inventory	17,395.98
	17002042	JP Morgan Chase	Consumable Inventory	11,533.15
	17002044	JP Morgan Chase	Consumable Inventory	15,477.34
	17002045	JP Morgan Chase	Consumable Inventory	582.58
	17005236	HALES ON DESIGN	Advisory/Assistance Services	6,270.00
Sep 7, 2017	17002118	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	3,654.17
Sep 8, 2017	17000350	GT CONTRACTING CORPORATION	Facilities Maintenance Services	77,670.00
	17002137	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	3,134.42
Sep 12, 2017	17002142	JP Morgan Chase	Expendable Supplies	-3,483.56
	17002147	JP Morgan Chase	Accountable Property under \$25K	27,075.93
Sep 13, 2017	17000348	GT CONTRACTING CORPORATION	Facilities Maintenance Services	68,400.00
Sep 14, 2017	17001512	FEDERAL OCCUPATIONAL HEALTH	Training	165.00
	17002160	JP Morgan Chase	Accountable Property under \$25K	-393.40
	17002167	JP Morgan Chase	Expendable Supplies	210.96
	17002171	JP Morgan Chase	Expendable Supplies	4,798.32
Sep 15, 2017	17000388	BECHTOL THEODORE	Travel for Business Purposes LD	1,063.73
	17005542	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17005543	Harvest RGI LLC	Facilities Maintenance Services	415.00
Sep 18, 2017	17001527	FEDERAL OCCUPATIONAL HEALTH	Training	124.00
	17002176	JP Morgan Chase	Travel for Business Purposes LD	839.60
Sep 20, 2017	17001262	HANOVER UNIFORM COMPANY	Expendable Supplies	8,418.40
	17002201	JP Morgan Chase	Travel for Business Purposes LD	809.60
	17005544	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17005550	Harvest RGI LLC	Facilities Maintenance Services	1,245.00
	17005553	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17005556	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17005661	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
	17005668	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	400.35
Sep 21, 2017	17002215	JP Morgan Chase	Consumable Inventory	-140,222.33
Sep 28, 2017	17002190	JP Morgan Chase	Consumable Inventory	100.00
	17002192	JP Morgan Chase	Consumable Inventory	7,631.87
	17002193	JP Morgan Chase	Consumable Inventory	22,338.10
	17002194	JP Morgan Chase	Consumable Inventory	15,676.20
	17002212	JP Morgan Chase	Consumable Inventory	33,677.53
	17005698	Harvest RGI LLC	Facilities Maintenance Services	415.00
	17005699	Harvest RGI LLC	Facilities Maintenance Services	415.00
Oct 13, 2017	18000010	GT CONTRACTING CORPORATION	Facilities Maintenance Services	53,550.00
Oct 16, 2017	18000027	FEDERAL OCCUPATIONAL HEALTH	Training	155.00
Oct 18, 2017	18000005	GT CONTRACTING CORPORATION	Buildings & Renovations	39,320.00
	18000248	OMNISTUDIO	Facilities Maintenance Services	1,520.57
Oct 20, 2017	18000043	E K A	Accountable Property \$25K or More	26,803.90
	18000142	AECOM DESIGN	Architectural and Engineering Services	16,247.25
	18000327	CRANE RENTAL COMPANY, INC.	O/H Supplies & Mats Purchased - Constr Div	10,140.00
	18000329	LEVELIFT FOUNDATIONS, LLC	Expendable Supplies	4,800.00
Oct 27, 2017	18000160	EASY STONE CENTER	Expendable Supplies	32,376.00
	18000337	PROGRESSIVE WASTE SOLUTIONS	Facilities Maintenance Services	52,638.26
	18000340	PROGRESSIVE WASTE SOLUTIONS	Facilities Maintenance Services	52,638.26
	18000350	PROGRESSIVE WASTE SOLUTIONS	Facilities Maintenance Services	52,638.26
Nov 1, 2017	18000026	JP Morgan Chase	Consumable Inventory	2,267.25
	18000028	JP Morgan Chase	Consumable Inventory	56,157.45
	18000029	JP Morgan Chase	Consumable Inventory	25,252.07
	18000031	JP Morgan Chase	Consumable Inventory	35,318.11
	18000494	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	266.90
Nov 3, 2017	18000194	Harvest RGI LLC	Facilities Maintenance Services	830.00
	18000199	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000202	Harvest RGI LLC	Facilities Maintenance Services	830.00
	18000209	Harvest RGI LLC	Facilities Maintenance Services	415.00
	18000394	Harvest RGI LLC	Facilities Maintenance Services	830.00
	18000396	Harvest RGI LLC	Facilities Maintenance Services	415.00

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	18000400	Harvest RGI LLC	Facilities Maintenance Services	415.00
Nov 8, 2017	18000044	GT CONTRACTING CORPORATION	Facilities Maintenance Services	123,300.00
Nov 10, 2017	18000675	KREILICK CONSERVATION LLC	Buildings & Renovations	5,000.00
	18000686	TERRA GREENHOUSES	Expendable Supplies	10,000.00
Nov 17, 2017	18000791	AMERICAN PEST MANAGEMENT	Consumable Inventory	706.00
	18000794	OMNISTUDIO	Facilities Maintenance Services	14,540.43
	18000801	TERRA GREENHOUSES	Expendable Supplies	444.50
	18000803	AMERICAN PEST MANAGEMENT	Consumable Inventory	706.00
	18000804	AMERICAN PEST MANAGEMENT	Consumable Inventory	706.00
Nov 21, 2017	18000127	JP Morgan Chase	Consumable Inventory	32,012.27
	18000128	JP Morgan Chase	Consumable Inventory	1,672.24
	18000130	JP Morgan Chase	Consumable Inventory	18,131.20
	18000884	PROGRESSIVE WASTE SOLUTIONS	Facilities Maintenance Services	52,638.26
	18000909	CONSERVATION SOLUTIONS, INC	O/H Supplies & Mats Purchased - Constr Div	2,499.00
Nov 29, 2017	18000034	Travelers Insurance	Tort Claims	563.39
	18000076	MARVIN K PADDY	Local Travel	60.00
Dec 1, 2017	18000967	WHEELHOUSE GROUP, INC., THE	Training	273.05
Dec 5, 2017	18000160	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	359.20
	18000161	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Dec 6, 2017	18000163	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	229.99
	18000164	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000165	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	627.80
	18000166	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000167	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	297.88
	18000168	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Dec 13, 2017	18000682	PM SERVICES COMPANY	Facilities Maintenance Services	50,533.81
	18001212	OMNISTUDIO	Facilities Maintenance Services	8,173.05
	18001215	DIGGING & RIGGING INC	Facilities Maintenance Services	39,994.00
	18001231	Harvest RGI LLC	Facilities Maintenance Services	3,735.00
	18001235	Harvest RGI LLC	Facilities Maintenance Services	1,660.01
Dec 14, 2017	18000212	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	412.16
	18000213	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000214	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	235.47
	18000215	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Dec 19, 2017	18000218	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	378.93
	18000219	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000220	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	276.91
	18000221	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Dec 21, 2017	18000083	ESPINA PAVING, INC.	Land Improvements Over \$25K	65,690.10
	18001187	JP Morgan Chase	Consumable Inventory	37,987.52
	18001188	JP Morgan Chase	Consumable Inventory	42,235.02
	18001189	JP Morgan Chase	Consumable Inventory	32,945.58
	18001190	JP Morgan Chase	Consumable Inventory	22,759.07
Dec 29, 2017	18000316	MID-ATLANTIC WASTE SYSTEMS	Equipment Expensed	1,540.00
	18000441	AECOM DESIGN	Architectural and Engineering Services	7,073.43
	18001439	Harvest RGI LLC	Facilities Maintenance Services	2,075.00
	18001531	HISTORICAL ARTS & CASTING INC	O/H Supplies & Mats Purchased - Constr Div	36,667.57
	18001540	HERITAGE LANDSCAPES, LLC	Architectural and Engineering Services	22,000.00
	18001548	WHEELHOUSE GROUP, INC., THE	Training	273.05

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

*Statement of Amounts*

for the Period July 1, 2017 to December 31, 2017

FY 2017			FY 2018		
Total Authority	Obligations at 12/31/2017	Unobligated Balance	Enacted	Obligations at 12/31/2017	Unobligated Balance
\$20,033,000	\$17,827,521	\$2,205,479	\$20,033,000	\$2,370,852	\$17,662,148

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

for the Period July 1, 2017 to December 31, 2017

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Reginald Anderson Sr, Facility Operations Specialist.....	29,480.10
Douglas Chiles Jr, Security Officer.....	60,205.29
Steven Claussun, Facility Manager.....	55,511.20
James Drummond, Assistant Director, Facilities Mgmt Di.....	68,986.40
Kenneth Eads, Special Assistant to the Chief Operati.....	31,864.00
Antonio Edmonds, Director, Office of Security Programs.....	39,100.80
Angela Evon, Administrative Support Assistant.....	29,743.20
Bradley Fyock, Facility Manager.....	31,584.05
Hannah Gardenhour, Office Clerk.....	5,047.39
Philip Harvey, Facility Operations Specialist.....	53,081.64
Jeremiah Hockman, Security Specialist.....	456.75
Irina Kabakova, Safety & Occuppl Hlth Mgr.....	4,487.34
John Kelly III, Asst. Director, Mission Support Div.....	63,131.13
James Landefeld, Resilience Officer.....	51,117.53
Kenneth Leon Jr, Construction Representative.....	53,328.38
Joseph Okes, Asst. Dir. Resilience and Security Div.....	76,844.94
Alan Piercy, Facility Manager.....	53,539.20
Shashuna Thompson, Management and Program Analyst.....	51,300.44
Jason Vandervliet, Facility Management Specialist.....	42,582.40
Jared Wilbourn, Facilities Operations Specialist.....	46,006.84

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

*Government Contributions*

for the Period July 1, 2017 to December 31, 2017

<b>Contribution Type</b>	<b>Amount</b>
Federal Employee Retirement System.....	135,402.74
Federal Insurance Contributions Act.....	49,410.20
Health Benefits.....	82,163.55
Life Insurance.....	1,557.57
Student Loan Repayment.....	32,000.00
Thrift Savings Plan.....	33,271.92

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Voucher</b>				
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 26, 2017	1700446	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	17,416.66
	17004503	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	6,331.50
Jul 31, 2017	17001324	UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space&Land)	88,857.88
Aug 2, 2017	17004812	American Tower Corp.	Rental Payment to Others (Space&Land)	8,682.05
	17004819	Marfair Joint Venture	Rental Payment to Others (Space&Land)	433,401.65
	17004820	VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payment to Others (Space&Land)	14,001.00
	17004822	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space&Land)	16,882.64
Aug 4, 2017	17001916	JP Morgan Chase	Consumable Inventory	1,958.52
	17001918	JP Morgan Chase	Consumable Inventory	3,457.05
	17001942	JP Morgan Chase	Training	1,548.00
	17004556	GAP SOLUTIONS, INC.	Advisory/Assistance Services	17,753.08
	17004896	GOVERNMENT OF THE DISTRICT OF COLUMBIA	Rental Payment to Others (Space&Land)	22,510.18
Aug 7, 2017	17004838	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	8,694.00
	17004916	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	17,416.66
Aug 11, 2017	17004426	WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	7,329.07
Aug 16, 2017	17004785	WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	11,991.82
	17005153	PM SERVICES COMPANY	Facilities Maintenance Services	204,420.04
	17005156	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Architectural and Engineering Services	72,045.00
Aug 17, 2017	17002003	JP Morgan Chase	Training	-1,625.00
	17002017	JP Morgan Chase	Facilities Maintenance Services	5,599.92
Aug 18, 2017	17000306	NASATKA SECURITY	Equipment Repair Services	192,537.81
Aug 21, 2017	17000305	NASATKA SECURITY	Equipment Repair Services	168,997.31
Aug 23, 2017	17004683	PM SERVICES COMPANY	Facilities Maintenance Services	216,536.93
	17004814	American Tower Corp.	Rental Payment to Others (Space&Land)	120.22
	17004840	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	25,000.00
Aug 24, 2017	17001450	UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space&Land)	44,428.94
Aug 25, 2017	17004631	PM SERVICES COMPANY	Facilities Maintenance Services	450,526.00
	17005109	PM SERVICES COMPANY	Facilities Maintenance Services	757,636.47
Aug 30, 2017	17005176	GAP SOLUTIONS, INC.	Advisory/Assistance Services	17,753.08
	17005373	AIRLIE CONFERENCE CENTER	Travel for Business Purposes LD	732.05
Sep 1, 2017	17002043	JP Morgan Chase	Consumable Inventory	10,086.90
	17005370	American Tower Corp.	Rental Payment to Others (Space&Land)	8,942.51
	17005376	Marfair Joint Venture	Rental Payment to Others (Space&Land)	433,401.65
	17005378	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	113,832.20
	17005383	GOVERNMENT OF THE DISTRICT OF COLUMBIA	Rental Payment to Others (Space&Land)	23,185.49
	17005391	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space&Land)	17,389.12
	17005392	VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payment to Others (Space&Land)	14,198.77
Sep 12, 2017	17002149	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	720.87
Sep 19, 2017	17002186	JP Morgan Chase	Facilities Maintenance Services	4,320.00
Sep 20, 2017	17000394	KENNETH A EADS	Travel for Business Purposes LD	84.96
	17005661	WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	3,871.98
	17005668	WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	21,649.33
Sep 21, 2017	17002215	JP Morgan Chase	Consumable Inventory	-9,842.92
Sep 22, 2017	17005514	PM SERVICES COMPANY	Facilities Maintenance Services	238,524.89
	17005727	VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payment to Others (Space&Land)	14,198.77
	17005729	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space&Land)	17,389.12
Sep 25, 2017	17001620	UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space&Land)	44,428.94
Sep 27, 2017	17005494	GAP SOLUTIONS, INC.	Advisory/Assistance Services	17,753.08
	17005614	PM SERVICES COMPANY	Facilities Maintenance Services	191,295.17
	17005731	GOVERNMENT OF THE DISTRICT OF COLUMBIA	Rental Payment to Others (Space&Land)	23,185.49
Sep 28, 2017	17002190	JP Morgan Chase	Consumable Inventory	14,211.01
	17002192	JP Morgan Chase	Consumable Inventory	7,207.93
	17002286	JP Morgan Chase	Consumable Inventory	3,070.43
	17002304	JP Morgan Chase	Consumable Inventory	-3,070.43
	17005735	American Tower Corp.	Rental Payment to Others (Space&Land)	8,942.51
	17005833	Marfair Joint Venture	Rental Payment to Others (Space&Land)	296,915.86
Oct 6, 2017	18000125	Marfair Joint Venture	Rental Payment to Others (Space&Land)	433,401.65
Oct 11, 2017	18000019	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	6,898.50
	18000050	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	25,000.00
	18000055	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	17,416.66
	18000104	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	25,000.00
	18000108	COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	8,221.50
Oct 13, 2017	18000009	OKES JOSEPH E	Travel for Training Purposes LD	357.67
Oct 18, 2017	18000147	GAP SOLUTIONS, INC.	Advisory/Assistance Services	17,753.08

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Voucher</b>		<b>Description</b>	<b>Amount</b>
<b>Date</b>	<b>Number Payee</b>		
	18000284 ... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	17,416.66
Oct 20, 2017	18000012 ... Kenneth F Leon Jr	Travel for Training Purposes LD	309.00
	18000307 ... GSA SCHEDULE - NSS	Communications	13,381.90
Oct 27, 2017	18000474 ... American Tower Corp	Rental Payment to Others (Space&Land)	8,942.51
	18000476 ... GOVERNMENT OF THE DISTRICT OF COLUMBIA	Rental Payment to Others (Space&Land)	23,185.49
	18000477 ... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space&Land)	17,389.12
	18000480 ... VERIZON BUSINESS NETWORK SERVICES INC	Rental Payment to Others (Space&Land)	14,198.77
Nov 1, 2017	18000025 ... NASATKA SECURITY	Equipment Repair Services	588,182.31
	18000026 ... NASATKA SECURITY	Equipment Repair Services	474,880.28
	18000027 ... JP Morgan Chase	Consumable Inventory	17,773.06
	18000031 ... JP Morgan Chase	Consumable Inventory	4,695.29
	18000479 ... Marfair Joint Venture	Rental Payment to Others (Space&Land)	433,401.65
	18000494 ... WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	11,919.75
Nov 8, 2017	18000572 ... GAP SOLUTIONS, INC	Advisory/Assistance Services	17,753.08
Nov 10, 2017	18000050 ... ANGELA A EVON	Local Travel	50.00
Nov 17, 2017	18000052 ... NASATKA SECURITY	Equipment Repair Services	316,593.24
Nov 21, 2017	18000060 ... CLAUSSEON STEVEN	Travel for Training Purposes LD	1,454.04
	18000061 ... Reginald Anderson	Travel for Training Purposes LD	1,458.35
	18000127 ... JP Morgan Chase	Consumable Inventory	6,224.51
	18000129 ... JP Morgan Chase	Consumable Inventory	4,079.14
	18000679 ... PM SERVICES COMPANY	Facilities Maintenance Services	229,352.37
Nov 29, 2017	18000747 ... PM SERVICES COMPANY	Facilities Maintenance Services	420,419.16
	18000786 ... PM SERVICES COMPANY	Facilities Maintenance Services	195,439.59
	18000979 ... Marfair Joint Venture	Rental Payment to Others (Space&Land)	433,401.65
	18000983 ... GOVERNMENT OF THE DISTRICT OF COLUMBIA	Rental Payment to Others (Space&Land)	23,185.49
	18000985 ... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space&Land)	17,389.12
	18000987 ... VERIZON BUSINESS NETWORK SERVICES INC	Rental Payment to Others (Space&Land)	14,198.77
	18000990 ... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	8,127.00
	18000991 ... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	25,000.00
	18000993 ... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	10,017.00
	18000994 ... American Tower Corp	Rental Payment to Others (Space&Land)	8,942.51
	18000997 ... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	25,000.00
	18001001 ... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	20,416.67
Dec 1, 2017	18000967 ... WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	5,384.55
Dec 6, 2017	18000064 ... NASATKA SECURITY	Equipment Repair Services	144,312.21
	18000065 ... NASATKA SECURITY	Facilities Maintenance Services	18,319.70
Dec 13, 2017	18000682 ... PM SERVICES COMPANY	Architectural and Engineering Services	764,823.64
Dec 15, 2017	18001266 ... GAP SOLUTIONS, INC	Advisory/Assistance Services	17,753.08
Dec 21, 2017	18000053 ... U. S. Senate	Comms, Utilities & Misc Charges	10,751.58
	18000055 ... U. S. Senate	Comms, Utilities & Misc Charges	2,893.20
	18001187 ... JP Morgan Chase	Consumable Inventory	11,353.43
	18001189 ... JP Morgan Chase	Consumable Inventory	2,533.24
Dec 29, 2017	18001251 ... PM SERVICES COMPANY	Facilities Maintenance Services	274,683.93
	18001253 ... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	9,347.34
	18001260 ... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	20,416.67
	18001262 ... COVENANT PARK INTEGRATED INITIATIVES	Advisory/Assistance Services	25,000.00
	18001463 ... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payment to Others (Space&Land)	17,389.12
	18001488 ... American Tower Corp	Rental Payment to Others (Space&Land)	8,942.51
	18001537 ... Marfair Joint Venture	Rental Payment to Others (Space&Land)	433,401.65
	18001544 ... VERIZON BUSINESS NETWORK SERVICES INC	Rental Payment to Others (Space&Land)	14,198.77
	18001548 ... WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	2,043.51

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

*Statement of Amounts*

for the Period July 1, 2017 to December 31, 2017

Total Authority	FY 2017		Enacted	FY 2018	
	Obligations at 12/31/2017	Unobligated Balance		Obligations at 12/31/2017	Unobligated Balance
\$95,646,000	\$86,613,486	\$9,032,514	\$95,646,000	\$31,946,656	\$63,699,344

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

for the Period July 1, 2017 to December 31, 2017

<b>Employee, Title</b>	<b>Amount</b>
Frances Altermat, Environmental Engineer .....	53,583.40
Sheila Anderson, Purchasing Agent .....	29,461.20
Tharon Anthony, Utility Systems Operator .....	43,680.67
Thomas Baker, Engineering Technician (Mechanical) .....	54,203.89
Carl Barbee Jr, Utility Systems Repairer Operator Supe .....	46,865.45
David Barletta, Maintenance Mechanic .....	41,967.12
Stephen Beach III, High Voltage Elecrician .....	42,543.56
John Bell, Utility Systems Operator .....	42,888.91
David Billings, Instrumentation Controls Technician .....	2,783.20
Sean Bowman, Utility Systems Repairer Operator Supe .....	54,691.35
Gary Bowser, Utility Systems Operator .....	36,667.13
James Burch Jr, Maintenance Mech Gen Supv .....	53,119.53
Dwayne Burrell, Utility Systems Operator .....	42,356.38
Randy Charity, Maintenance Mech Asst Supv .....	48,471.49
Angel Climaco, Supply Technician .....	24,674.64
Quinton Coleman, Maintenance Mechanic Leader .....	39,129.00
Thomas Costello II, Supervisory General Engineer .....	74,489.20
John Coxon, Instrument Mechanic Asst Supervisor .....	45,471.53
Darnel Curtis, Insulator (Engineering Equip Operator) .....	34,897.55
Kenneth Dayton, Safety and Occupational Health .....	58,140.00
Richard Edmonds, Industrial Engineering Technician .....	53,271.40
Gerald Evans, Engineering Technician (Mechanical) .....	47,673.60
Doreen Ferrington, Administrative Officer .....	61,762.24
Oscar Gomez, Equipment Specialist (General) .....	53,488.75
Anthony Green, Maintenance Mechanic .....	36,411.13
William Green, Utility Systems Operator .....	44,644.66
David Hartful Jr, General Engineer .....	52,931.20
Robert Holcomb Jr, Utility Systems Repairer Operator Supe .....	26,329.44
Michael Horrell, Maintenance Mechanic .....	38,172.10
Ladislaus Jagoda Jr, Maintenance Mechanic Asst Gen Super .....	49,306.40
Genesis Jesse, Utility Sys Repairer Operator Asst Sup .....	54,095.93
Dawn Kelley, Executive Administrative Support Assis .....	28,154.33
Radford Kemp, Equipment Specialist (General) .....	50,325.60
Mickey Kimball, Safety and Occupational Health .....	59,710.40
Brian Klein, Supervisory General Engineer .....	72,559.60
Samuel Kuhn, Engineering Technician (Mechanical) .....	61,559.01
William Lewis, Utility Systems Repairer Operator Supe .....	57,693.27
James Liller, Engineering Technician (Electrical) .....	46,352.80
Elliott Lipper, Instrument Mechanic .....	18,866.26
Lynn Long II, Maintenance Mechanic .....	36,780.12
Victoria Lum, Temp Position .....	313.49
Due Ly, Electrician .....	31,317.09
Jason Maddox, High Voltage Electrician Asst Supv .....	42,167.28
Justin Mcguire, High Voltage Elecrician .....	32,119.89
Gregory Meyer, Util Sys Repairer Operator Asst Supv .....	57,172.00
James Monteiro Jr, Utility Sys Repairer-Operator Leader .....	49,825.68
Michelle Morrow, Business Financial Analyst .....	61,787.00
Joel Mosebach, Instrument Mechanic .....	35,119.64
Glenn Mullen, Utility Systems Operator .....	44,401.72
James Myers, Insulator (Engineering Equip Op)Leader .....	39,808.90

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Alana Norman, Temp Position.....	595.27
James O'Keefe, Deputy Director, Utilities & Power.....	81,619.20
Kevin Paige, Engineering Technician (Mechanical).....	48,994.40
William Phelps III, Supervisory General Engineer.....	74,491.91
Christopher Potter, Dir, Utilities & Power Plant Operations.....	88,369.60
John Price, High Voltage Electrician.....	44,950.66
Aaron Redmond, General Engineer.....	57,978.40
Edward Ridel, High Voltage Electrician.....	52,124.57
Rainforest Saunders, Utility Systems Operator.....	48,337.37
Gary Shaw, Utility Systems Operator.....	36,198.33
Victor Shaw, Maintenance Mechanic Supervisor.....	47,534.84
Joseph Shields Jr, Utility Sys Repairer-Operator Leader.....	51,770.12
Peter Sigano, Maintenance Mechanic.....	41,414.28
Michael Silvia, Utility Sys Repairer-Operator Leader.....	51,989.32
Andre Simpson, Utility Sys Repairer-Operator Leader.....	50,454.74
Randolph Smith, Util Sys Repairer Operator Asst Supv.....	50,768.07
Wayne Smith, Util Sys Repairer Operator Asst Supv.....	58,962.18
Dana Spencer, Maintenance Mechanic.....	41,283.81
Philip Spuler, Structural Engineer.....	27,251.84
John Stocks, Instrument Mechanic.....	34,790.00
Nathaniel Stormont, Equipment Specialist (General).....	45,478.60
Phillip Swider, High Voltage Electrician Supervisor.....	46,819.40
Michael Talton, High Voltage Electrician.....	37,549.18
Brian Thames, Engineering Aide.....	3,489.28
Andrew Thomas, Utility Systems Operator.....	43,723.39
Antwaan Thomas, Engineering Aide.....	4,688.72
Kiem Ton, Utility Systems Repairer Operator Supe.....	59,468.19
Lindsey Ural, Utility Systems Operator.....	45,945.21
Ronald Waller, Insulator Supvr (Fuel Distribution).....	46,268.57
Bernard Warnowicz Jr, Instrument Mechanic Supervisor.....	50,198.12
Franklin Wathen, Maintenance Mechanic.....	37,294.32
Darrin Weedon, Instrument Mechanic.....	37,740.00
David Wilhelm, High Voltage Electrician.....	40,103.17
Roscoe Williams, Insulator (Engineering Equip Operator).....	35,553.29

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

### *Government Contributions*

for the Period July 1, 2017 to December 31, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System.....	20,026.94
Federal Employee Retirement System.....	565,385.69
Federal Insurance Contributions Act.....	273,253.77
Health Benefits.....	379,252.42
Life Insurance.....	6,284.54
Student Loan Repayment.....	8,000.00
Thrift Savings Plan.....	131,032.19

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Voucher</b>				
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 18, 2017	17004320	WASHINGTON GAS LIGHT COMPANY	Utilities	70.08
	17004322	BGE	Utilities	15.09
	17004323	WASTE WATER TREATMENT	Utilities	6,031.00
Jul 19, 2017	17000282	FREYSSINET, INC.	Land	88,878.28
	17000284	FREYSSINET, INC.	Land	190,572.52
	17004334	PEPCO	Utilities	2,732.60
	17004358	WASHINGTON GAS LIGHT COMPANY	Utilities	66.25
	17004359	WASHINGTON GAS LIGHT COMPANY	Utilities	80.13
	17004361	PEPCO	Utilities	48.78
	17004366	PEPCO	Utilities	8,838.96
	17004368	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Facilities Maintenance Services	7,252.65
	17004371	PEPCO	Utilities	92.40
	17004381	WASHINGTON GAS LIGHT COMPANY	Utilities	66.96
	17004395	WASHINGTON GAS LIGHT COMPANY	Utilities	173.06
	17004408	N O V E C	Utilities	157,260.87
	17004412	PEPCO	Utilities	44,674.74
	17004420	PEPCO	Utilities	131.43
	17004421	PEPCO	Utilities	83,982.60
	17004424	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,042.44
	17004425	PEPCO	Utilities	3,672.26
	17004427	PEPCO	Utilities	1,694.81
	17004432	PEPCO	Utilities	1,321.62
	17004438	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	495,845.61
	17004451	WASHINGTON GAS LIGHT COMPANY	Utilities	354,111.75
17004475	PEPCO	Utilities	52.56	
Jul 21, 2017	17004329	SIMPLEXGRINNELL LP	Consumable Inventory	243.25
	17004354	PEPCO	Utilities	177.62
	17004362	PEPCO	Utilities	563.24
	17004373	PEPCO	Utilities	9,058.04
	17004374	PEPCO	Utilities	11,755.75
	17004378	PEPCO	Utilities	10,167.39
	17004415	BGE	Utilities	14.31
	17004428	AERI ENGINEERING	Facilities Maintenance Services	53,054.37
	17004430	PEPCO	Utilities	3,856.42
	17004456	PEPCO	Utilities	309.48
	17004457	PEPCO	Utilities	31.60
	17004459	SIMPLEXGRINNELL LP	Consumable Inventory	1,886.63
	17004480	WASHINGTON GAS LIGHT COMPANY	Utilities	57.66
	17004496	SIMPLEXGRINNELL LP	Consumable Inventory	793.85
	17004558	PEPCO	Utilities	3,064.24
	17004559	PEPCO	Utilities	172,655.25
	17004560	PEPCO	Utilities	1,419.90
	17004561	PEPCO	Utilities	65,310.61
	17004563	PEPCO	Utilities	11,930.50
	17004565	PEPCO	Utilities	2,149.16
	17004566	PEPCO	Utilities	9,450.72
17004567	PEPCO	Utilities	1,558.10	
17004568	PEPCO	Utilities	17,208.21	
17004569	PEPCO	Utilities	2,934.87	
17004570	PEPCO	Utilities	5,278.94	
17004575	AERI ENGINEERING	Advisory/Assistance Services	36,877.82	
17004648	AERI ENGINEERING	Facilities Maintenance Services	48,386.17	
Jul 26, 2017	17000148	LJB INC	Training	384.62
	17000293	POTTER CHRISTOPHER	Travel for Training Purposes LD	819.87
	17001039	HANOVER UNIFORM COMPANY	Expendable Supplies	868.45
	17001276	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	6,227.42
	17001277	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	1,719.88
	17001278	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	13,988.70
	17001279	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	39,666.79
	17004331	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	2,430.00
	17004337	BGE	Utilities	17.23
	17004338	BGE	Utilities	13.32
	17004342	BGE	Utilities	12.70
	17004353	BGE	Utilities	2,683.81



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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	17004369	BGE	Utilities	20.91
	17004372	BGE	Utilities	42.03
	17004379	BGE	Utilities	15.76
	17004384	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	36.45
	17004385	BGE	Utilities	22.17
	17004388	BGE	Utilities	12.46
	17004390	BGE	Utilities	42.03
	17004394	BGE	Utilities	13.20
	17004397	BGE	Utilities	35,731.72
	17004411	BGE	Utilities	15.34
	17004416	BGE	Utilities	14.31
	17004437	BGE	Utilities	540.53
	17004450	BGE	Utilities	16.08
	17004453	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	172.91
	17004454	BGE	Utilities	14.70
	17004460	BGE	Utilities	414.19
	17004462	BGE	Utilities	117.42
	17004466	DOMINION ENERGY VIRGINIA	Equipment Rental	371.30
	17004468	BGE	Utilities	17.51
	17004470	BGE	Utilities	15.84
	17004471	BGE	Utilities	2,608.97
	17004472	BGE	Utilities	17.40
	17004473	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	13.91
	17004479	BGE	Utilities	13.56
	17004485	BGE	Utilities	1,241.43
	17004489	BGE	Utilities	14.33
	17004495	BGE	Utilities	38.01
	17004576	PATHCON LABORATORIES	Consumable Inventory	280.00
	17004600	PEPCO	Utilities	52,010.74
	17004604	WASHINGTON GAS LIGHT COMPANY	Utilities	12.53
	17004619	PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	141,917.66
	17004621	3DEGREES	Utilities	300,000.00
	17004622	WASHINGTON GAS LIGHT COMPANY	Utilities	98.40
	17004629	PEPCO	Utilities	1,919.79
	17004630	WASHINGTON GAS LIGHT COMPANY	Utilities	261.79
	17004669	WASHINGTON GAS LIGHT COMPANY	Utilities	55.80
	17004673	WASHINGTON GAS LIGHT COMPANY	Utilities	91.94
	17004684	AERI ENGINEERING	Facilities Maintenance Services	1,916.70
	17004685	PEPCO	Utilities	69,041.77
	17004686	AERI ENGINEERING	Architectural and Engineering Services	13,581.42
	17004706	PEPCO	Utilities	118,568.49
	17004707	PEPCO	Utilities	14,382.46
	17004708	DOMINION ENERGY VIRGINIA	Equipment Rental	62,603.52
	17004712	PEPCO	Utilities	54.89
	17004726	PEPCO	Utilities	63,694.42
	17004731	PEPCO	Utilities	224.07
	17004738	PEPCO	Utilities	679.76
	17004745	PEPCO	Utilities	77,613.65
	17004748	PEPCO	Utilities	254,678.69
	17004749	PEPCO	Utilities	1,539.89
	17004750	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	3,186.67
	17004752	PEPCO	Utilities	7,687.03
	17004756	PEPCO	Utilities	38.32
	17004757	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	3,279.58
Jul 28, 2017	17001040	HANOVER UNIFORM COMPANY	Expendable Supplies	588.30
	17004324	SCAFFOLDING SOLUTIONS LLC	Facilities Maintenance Services	3,750.00
	17004325	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
Jul 31, 2017	17001267	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	26,250.00
	17001272	DEPARTMENT OF TREASURY	Comms, Utilities & Misc Charges	1,421,950.02
	17001275	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	14,934.18
Aug 2, 2017	17001097	HANOVER UNIFORM COMPANY	Expendable Supplies	392.20
	17004410	VARGA SINKA ASSOCIATES LLC	Advisory/Assistance Services	7,454.20
	17004654	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	55.00
	17004872	PEPCO	Utilities	1,597.19
	17004874	WASHINGTON GAS LIGHT COMPANY	Utilities	57.66
	17004875	WASHINGTON GAS LIGHT COMPANY	Utilities	57.66

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## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	17004878	WASHINGTON GAS LIGHT COMPANY	Utilities	66.96
	17004879	WASHINGTON GAS LIGHT COMPANY	Utilities	60.74
	17004885	PEPCO	Utilities	9,994.23
Aug 4, 2017	17000299	FREYSSINET, INC.	Land	242,094.60
	17000301	KIEWIT BUILDING GROUP INC.	Facilities Maintenance Services	129,955.50
	17001916	JP Morgan Chase	Consumable Inventory	33,867.02
	17001918	JP Morgan Chase	Consumable Inventory	34,699.48
	17001926	JP Morgan Chase	Advisory/Assistance Services	86,764.55
	17001961	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	505.84
	17004647	EML	Facilities Maintenance Services	99,023.23
	17004771	AMERICAN PEST MANAGEMENT	Other General Services Non-Federal	156.00
	17004773	SIMPLEXGRINNELL LP	Other General Services Non-Federal	243.25
	17004778	SIMPLEXGRINNELL LP	Other General Services Non-Federal	1,886.61
	17004781	SIMPLEXGRINNELL LP	Other General Services Non-Federal	656.00
	17004789	SIMPLEXGRINNELL LP	Other General Services Non-Federal	12,070.50
	17004790	SIMPLEXGRINNELL LP	Other General Services Non-Federal	944.95
	17004797	SIMPLEXGRINNELL LP	Other General Services Non-Federal	395.00
	17004803	SIMPLEXGRINNELL LP	Other General Services Non-Federal	561.00
	17004807	SIMPLEXGRINNELL LP	Other General Services Non-Federal	1,628.50
	17004846	W S S C	Utilities	103.40
	17004881	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
Aug 7, 2017	17000300	FREYSSINET, INC.	Land	111,555.66
Aug 8, 2017	17004477	RMF ENGINEERING, INC., P.C	Facilities Maintenance Services	14,238.00
	17004591	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,042.44
	17004635	RMF ENGINEERING, INC., P.C	Advisory/Assistance Services	27,000.00
	17004845	PEPCO	Utilities	50.10
	17004851	PEPCO	Utilities	1,696.94
	17004853	PEPCO	Utilities	11,292.34
	17004943	PEPCO	Utilities	32.84
	17004947	PEPCO	Utilities	792.23
	17004965	W S S C	Utilities	96.87
	17004987	PEPCO	Utilities	4,368.35
	17004991	PEPCO	Utilities	13,596.94
Aug 9, 2017	17000161	PLANNING, INC.	Training	937.50
	17004690	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	3,568.88
	17004876	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Consumable Inventory	22,000.00
	17004904	AERI ENGINEERING	Facilities Maintenance Services	1,846.35
	17004930	WASHINGTON GAS LIGHT COMPANY	Utilities	308,682.29
	17004936	PEPCO	Utilities	645.40
	17004939	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	13.91
	17004941	N O V E C	Utilities	167,027.65
	17004945	PEPCO	Utilities	13,229.36
	17004949	PEPCO	Utilities	148.57
	17004953	PEPCO	Utilities	82.43
	17004958	PEPCO	Utilities	2,771.03
	17004959	PEPCO	Utilities	203.66
	17004963	PEPCO	Utilities	99.25
	17004966	PEPCO	Utilities	4,095.18
	17004970	DOMINION ENERGY VIRGINIA	Equipment Rental	430.83
	17004973	PEPCO	Utilities	71,662.69
	17004974	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	13.91
	17004982	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	20.19
	17004985	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	4.64
	17004986	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	16,733.44
	17004988	PEPCO	Utilities	332,522.06
	17004996	PEPCO	Utilities	738,517.73
	17005001	PEPCO	Utilities	13,307.43
	17005002	PEPCO	Utilities	3,046.41
	17005011	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	256,978.89
Aug 10, 2017	17001991	JP Morgan Chase	Advisory/Assistance Services	22,680.17
Aug 11, 2017	17000327	Michael S. Talton	Travel for Training Purposes LD	596.78
	17001002	MEASUREMENT & CONTROL PRODUCTS, INC.	Facilities Maintenance Services	31,292.50
	17004426	WHEELHOUSE GROUP, INC., THE	Training	266.90
	17004578	PMEI	Facilities Maintenance Services	12,500.00
	17004643	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	14,785.36
	17004839	BGE	Utilities	23.82

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## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	17004852... BGE	Utilities	18.63
	17004854... BGE	Utilities	23.72
	17004856... BGE	Utilities	33.02
	17004861... BGE	Utilities	15.24
	17004863... BGE	Utilities	18.38
	17004864... BGE	Utilities	15.72
	17004867... BGE	Utilities	42.80
	17004891... AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	51.25
	17004893... AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	45.00
	17004901... AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	20.00
	17004925... BGE	Utilities	13.54
	17004933... BGE	Utilities	1,903.09
	17004934... BGE	Utilities	1,942.79
	17004938... BGE	Utilities	42.66
	17004950... BGE	Utilities	42.66
	17004955... BGE	Utilities	13.92
	17004957... WASTE WATER TREATMENT	Utilities	7,886.32
	17004961... BGE	Utilities	426.79
	17004964... BGE	Utilities	1,257.73
	17004975... RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	6,838.00
	17004979... BGE	Utilities	12.65
	17004984... BGE	Utilities	26.85
	17004994... BGE	Utilities	339.84
	17004995... BGE	Utilities	117.93
	17005000... BGE	Utilities	14.15
	17005057... BGE	Utilities	14.51
	17005061... BGE	Utilities	18.87
Aug 16, 2017	17000303... JOHN C. GRIMBERG CO., INC.	Consumable Inventory	81,518.44
	17001078... FANNON PETROLEUM SERVICES, INC.	Equipment Rental	11,528.25
	17001086... FANNON PETROLEUM SERVICES, INC.	Equipment Rental	11,360.25
	17001102... FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,334.04
	17001103... FANNON PETROLEUM SERVICES, INC.	Equipment Rental	11,973.94
	17001127... F. H. GASKINS CO., INC.	Consumable Inventory	9,975.00
	17004603... JOHNSON CONTROLS	Facilities Maintenance Services	452.08
	17004617... JOHNSON CONTROLS	Facilities Maintenance Services	46,950.00
	17004694... JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services	97,115.44
	17004785... WHEELHOUSE GROUP, INC., THE	Training	266.90
	17004788... DELTA CONSULTING GROUP, INC	Advisory/Assistance Services	16,742.46
	17004928... RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	5,294.00
	17004935... RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	12,332.00
	17004983... PMEI	Facilities Maintenance Services	12,500.00
	17005066... BGE	Utilities	13.92
	17005067... BGE	Utilities	17.04
	17005069... WASHINGTON GAS LIGHT COMPANY	Utilities	23.80
	17005070... WASHINGTON GAS LIGHT COMPANY	Utilities	369.89
	17005072... WASHINGTON GAS LIGHT COMPANY	Utilities	323.95
	17005075... BGE	Utilities	13.67
	17005082... PARSONS GOVERNMENT SERVICES INC.	Facilities Maintenance Services	178,165.60
	17005088... ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	2,430.00
	17005115... PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	151,573.88
	17005116... PEPCO	Utilities	1,440.90
	17005118... WASHINGTON GAS LIGHT COMPANY	Utilities	55.80
	17005120... PEPCO	Utilities	752,032.40
	17005122... PEPCO	Utilities	152,934.11
	17005123... PEPCO	Utilities	43,776.90
	17005124... PEPCO	Utilities	9,430.19
	17005125... PEPCO	Utilities	4,969.81
	17005127... PEPCO	Utilities	227,306.16
	17005129... WASHINGTON GAS LIGHT COMPANY	Utilities	60.37
	17005130... PEPCO	Utilities	59,128.36
	17005133... PEPCO	Utilities	60,589.63
	17005134... PEPCO	Utilities	306,139.07
	17005136... WASHINGTON GAS LIGHT COMPANY	Utilities	89.30
	17005139... WASHINGTON GAS LIGHT COMPANY	Utilities	170.86
	17005140... WASHINGTON GAS LIGHT COMPANY	Utilities	23.85
	17005141... PEPCO	Utilities	13,617.84

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Voucher			
Date	Number Payee	Description	Amount
	17005143 ... PEPCO	Utilities	7,961.35
	17005144 ... PEPCO	Utilities	1,139.99
	17005145 ... PEPCO	Utilities	1,465.60
	17005146 ... PEPCO	Utilities	1,802.62
	17005147 ... PEPCO	Utilities	3,335.84
Aug 17, 2017	17002004 ... JP Morgan Chase	Expendable Supplies	1,328.09
	17002013 ... JP Morgan Chase	Consumable Inventory	13,103.78
Aug 18, 2017	17000318 ... JOHN C. GRIMBERG CO, INC.	Advisory/Assistance Services	290,059.87
	17004339 ... RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	8,195.01
	17004890 ... URS	Facilities Maintenance Services	36,431.26
	17004914 ... PATHCON LABORATORIES	Consumable Inventory	140.00
	17005065 ... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	6,287.15
	17005080 ... AMERICAN PEST MANAGEMENT	Other General Services Non-Federal	156.00
	17005151 ... SCAFFOLDING SOLUTIONS LLC	Facilities Maintenance Services	400.00
	17005167 ... AERI ENGINEERING	Facilities Maintenance Services	111,577.86
Aug 21, 2017	17004399 ... DELTA CONSULTING GROUP, INC.	Advisory/Assistance Services	50,048.76
	17005142 ... DELTA CONSULTING GROUP, INC.	Advisory/Assistance Services	11,291.11
	17005186 ... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	328.99
Aug 22, 2017	17002031 ... JP Morgan Chase	Consumable Inventory	9,095.75
Aug 23, 2017	17001104 ... SAF-GARD SAFETY SHOE CO.	Consumable Inventory	307.97
	17001105 ... SAF-GARD SAFETY SHOE CO.	Consumable Inventory	84.99
	17001137 ... HANOVER UNIFORM COMPANY	Expendable Supplies	111.85
	17001138 ... HANOVER UNIFORM COMPANY	Expendable Supplies	441.10
	17004786 ... PEPCO	Utilities	65,652.16
	17004850 ... PEPCO	Utilities	299.95
	17004905 ... VARGA SINKA ASSOCIATES LLC	Advisory/Assistance Services	6,776.34
	17005041 ... HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,042.44
	17005071 ... BGE	Utilities	13.92
	17005084 ... PARSONS GOVERNMENT SERVICES INC.	Facilities Maintenance Services	91,465.31
	17005182 ... PEPCO	Utilities	115,038.20
	17005183 ... PEPCO	Utilities	46,451.45
	17005185 ... PEPCO	Utilities	17,013.22
	17005188 ... WASHINGTON GAS LIGHT COMPANY	Utilities	27.25
	17005193 ... PEPCO	Utilities	23.39
	17005196 ... PEPCO	Utilities	124,972.71
	17005197 ... PEPCO	Utilities	1,910.38
	17005198 ... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	3,026.05
	17005200 ... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	3,090.61
	17005201 ... PEPCO	Utilities	50.95
	17005202 ... PEPCO	Utilities	55,700.93
	17005203 ... WASHINGTON GAS LIGHT COMPANY	Utilities	131.76
	17005205 ... WASHINGTON GAS LIGHT COMPANY	Utilities	263.11
	17005207 ... PEPCO	Utilities	189.25
	17005209 ... DOMINION ENERGY VIRGINIA	Equipment Rental	62,295.88
	17005212 ... PEPCO	Utilities	54,986.53
	17005219 ... PEPCO	Utilities	1,678.51
	17005225 ... W S S C	Utilities	83.48
	17005226 ... PEPCO	Utilities	284,620.74
	17005229 ... PEPCO	Utilities	71,411.20
	17005230 ... PEPCO	Utilities	12,074.06
	17005232 ... W S S C	Utilities	77.91
	17005237 ... BGE	Utilities	33,261.22
	17005238 ... PEPCO	Utilities	1,430.58
	17005242 ... PEPCO	Utilities	8,927.64
	17005243 ... PEPCO	Utilities	43.65
Aug 25, 2017	17000020 ... BGE	Utilities	12.94
	17000349 ... SWIDER PHILLIP M.	Travel for Training Purposes LD	538.00
	17000350 ... Bernard Warnowicz	Travel for Training Purposes LD	969.26
	17000353 ... Thomas Costello II	Travel for Training Purposes LD	1,198.36
	17000358 ... Doreen Ferrington	Travel for Training Purposes LD	1,600.35
	17001101 ... GLOBAL INDUSTRIAL EQUIPMENT	Expendable Supplies	6,344.50
	17001139 ... FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,860.25
	17001142 ... FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,786.75
	17004931 ... RMF ENGINEERING, INC., P.C.	Utilities	9,600.00
	17004951 ... RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	1,047.00
	17005015 ... CONTI TESTING LABORATORIES INC	Facilities Maintenance Services	1,714.00

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Voucher				
Date	Number	Payee	Description	Amount
	17005189	PARSONS GOVERNMENT SERVICES INC.	Facilities Maintenance Services	99,711.87
Aug 28, 2017	17001456	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	5,130.77
	17001457	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	16,653.23
	17001458	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	1,719.89
	17001459	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	13,988.71
	17001460	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	39,666.80
Aug 30, 2017	17001163	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	12,350.25
	17005004	JOHNSON CONTROLS	Facilities Maintenance Services	46,950.00
	17005010	SIMPLEXGRINNELL LP	Consumable Inventory	328.00
	17005154	M & M WELDING & FABRICATORS, INC.	Facilities Maintenance Services	16,741.00
	17005174	ANCHOR HOUSING	Expendable Supplies	8,064.80
	17005179	ANCHOR HOUSING	Expendable Supplies	8,064.80
	17005199	SIMPLEXGRINNELL LP	Other General Services Non-Federal	191.42
	17005204	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	6,656.30
	17005270	M & M WELDING & FABRICATORS, INC.	Expendable Supplies	32,741.00
	17005310	BGE	Utilities	14.51
	17005311	BGE	Utilities	41.12
	17005312	BGE	Utilities	42.80
	17005316	PEPCO	Utilities	291.97
	17005318	BGE	Utilities	38.09
	17005319	BGE	Utilities	15.00
	17005320	BGE	Utilities	13.06
	17005323	BGE	Utilities	14.61
	17005324	BGE	Utilities	18.35
	17005327	BGE	Utilities	16.81
	17005329	BGE	Utilities	26.26
	17005330	REXEL ROCKVILLE 2	Advisory/Assistance Services	18,414.00
	17005331	BGE	Utilities	14.02
	17005332	BGE	Utilities	13.01
	17005333	BGE	Utilities	14.14
	17005334	BGE	Utilities	15.60
	17005335	BGE	Utilities	16.81
	17005373	AIRLIE CONFERENCE CENTER	Travel for Business Purposes LD	732.05
Aug 31, 2017	17001483	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	26,250.00
	17002050	JP Morgan Chase	Consumable Inventory	69,635.90
	17002067	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	193.45
	17002077	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	101.44
Sep 1, 2017	17001195	GRAINGER	Facilities Maintenance Services	5,077.00
	17002041	JP Morgan Chase	Consumable Inventory	17,787.69
	17002043	JP Morgan Chase	Consumable Inventory	14,524.27
	17005046	EML	Facilities Maintenance Services	99,023.23
	17005288	AERI ENGINEERING	Facilities Maintenance Services	3,610.10
	17005314	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	45.00
	17005368	PEPCO	Utilities	10,391.37
	17005369	BGE	Utilities	58.81
	17005372	AERI ENGINEERING	Advisory/Assistance Services	10,351.25
	17005375	WASHINGTON GAS LIGHT COMPANY	Utilities	303,550.28
	17005377	BGE	Utilities	42.66
	17005384	AERI ENGINEERING	Facilities Maintenance Services	4,306.76
	17005387	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	252,771.86
	17005389	AMERICAN PEST MANAGEMENT	Other General Services Non-Federal	156.00
	17005401	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	26.00
	17005403	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	15.75
Sep 6, 2017	17005407	PEPCO	Utilities	3,824.64
	17005422	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	0.83
	17005424	ONIX INC	Utilities	26,705.77
	17005427	PEPCO	Utilities	68,382.52
	17005443	N O V E C	Utilities	169,995.14
Sep 7, 2017	17002118	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	3,528.00
Sep 8, 2017	17000349	FREYSSINET, INC.	Land	5,972.40
	17002127	JP Morgan Chase	Advisory/Assistance Services	14,026.41
	17002137	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	571.20
	17005515	AERI ENGINEERING	Advisory/Assistance Services	100,403.22
	17005522	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
	17005525	AERI ENGINEERING	Advisory/Assistance Services	161,359.21
	17005527	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	3,951.26

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Voucher			
Date	Number	Payee	Description
	17005529	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services
	17005531	AERI ENGINEERING	Facilities Maintenance Services
	17005534	AERI ENGINEERING	Facilities Maintenance Services
	17005539	PATHCON LABORATORIES	Consumable Inventory
Sep 12, 2017	17002149	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div
Sep 13, 2017	17000383	Nathaniel Stormont	Travel for Training Purposes LD
	17001140	AT NETWORKS	Advisory/Assistance Services
	17001200	MANSFIELD OIL CO.	Utilities
	17005409	WASHINGTON GAS LIGHT COMPANY	Utilities
	17005411	BGE	Utilities
	17005413	PEPCO	Utilities
	17005414	WASHINGTON GAS LIGHT COMPANY	Utilities
	17005415	PEPCO	Utilities
	17005416	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities
	17005418	PEPCO	Utilities
	17005419	PEPCO	Utilities
	17005421	PEPCO	Utilities
	17005425	PEPCO	Utilities
	17005428	PEPCO	Utilities
	17005429	WASHINGTON GAS LIGHT COMPANY	Utilities
	17005430	BGE	Utilities
	17005431	WASHINGTON GAS LIGHT COMPANY	Utilities
	17005432	DOMINION ENERGY VIRGINIA	Equipment Rental
	17005436	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities
	17005437	BGE	Utilities
	17005439	PEPCO	Utilities
	17005442	BGE	Utilities
	17005445	PEPCO	Utilities
	17005448	PEPCO	Utilities
	17005501	WASTE WATER TREATMENT	Utilities
	17005505	PEPCO	Utilities
	17005506	PEPCO	Utilities
	17005507	PEPCO	Utilities
	17005511	PEPCO	Utilities
	17005513	PEPCO	Utilities
	17005516	PEPCO	Utilities
	17005521	PEPCO	Utilities
	17005524	PEPCO	Utilities
	17005528	PEPCO	Utilities
	17005575	PEPCO	Utilities
	17005576	PEPCO	Utilities
	17005579	PEPCO	Utilities
	17005589	PEPCO	Utilities
	17005594	PEPCO	Utilities
Sep 14, 2017	17002162	JP Morgan Chase	Expendable Supplies
	17002163	JP Morgan Chase	Hand Tools
	17002171	JP Morgan Chase	Expendable Supplies
	17002174	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div
Sep 15, 2017	17005551	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services
	17005600	PMEI	Facilities Maintenance Services
Sep 18, 2017	17002176	JP Morgan Chase	Travel for Training Purposes LD
Sep 19, 2017	17002180	JP Morgan Chase	Advisory/Assistance Services
	17002183	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div
Sep 20, 2017	17001232	FANNON PETROLEUM SERVICES, INC.	Equipment Rental
	17001237	FANNON PETROLEUM SERVICES, INC.	Equipment Rental
	17001245	CNR LIGHTNING	Facilities Maintenance Services
	17002205	JP Morgan Chase	Consumable Inventory
	17005532	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal
	17005557	ANCHOR HOUSING	Expendable Supplies
	17005565	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services
	17005587	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services
	17005597	PEPCO	Utilities
	17005626	PEPCO	Utilities
	17005629	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services
	17005633	PEPCO	Utilities
	17005635	WASHINGTON GAS LIGHT COMPANY	Utilities

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## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher			
Date	Number Payee	Description	Amount
	17005637... PEPCO	Utilities	298,711.64
	17005638... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	3,680.07
	17005641... WASHINGTON GAS LIGHT COMPANY	Utilities	92.13
	17005645... WASHINGTON GAS LIGHT COMPANY	Utilities	99.68
	17005646... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	3,477.46
	17005650... PEPCO	Utilities	15,885.17
	17005651... PEPCO	Utilities	14,594.89
	17005653... PEPCO	Utilities	54,466.74
	17005661... WHEELHOUSE GROUP, INC., THE	Training	266.90
	17005668... WHEELHOUSE GROUP, INC., THE	Training	1,601.40
	17005669... PEPCO	Utilities	1,604.57
	17005672... PEPCO	Utilities	1,832.15
	17005675... DOMINION ENERGY VIRGINIA	Equipment Rental	71,804.83
	17005682... PEPCO	Utilities	104,923.46
Sep 21, 2017	17001588... GSA INDUSTRIAL PRODUCTS CENTER	Utilities	14,664.03
	17001589... GSA INDUSTRIAL PRODUCTS CENTER	Utilities	5,524.69
	17001591... GSA INDUSTRIAL PRODUCTS CENTER	Utilities	13,988.70
	17001592... GSA INDUSTRIAL PRODUCTS CENTER	Utilities	39,666.79
	17001593... GSA INDUSTRIAL PRODUCTS CENTER	Utilities	1,719.88
Sep 22, 2017	17002215... JP Morgan Chase	Consumable Inventory	-248,543.70
	17002232... JP Morgan Chase	Advisory/Assistance Services	8,460.48
	17002259... JP Morgan Chase	Consumable Inventory	-8,460.48
	17005502... EMI	Facilities Maintenance Services	99,023.23
	17005571... JOHNSON CONTROLS	Facilities Maintenance Services	46,950.00
	17005606... JOHNSON CONTROLS	Facilities Maintenance Services	5,600.00
	17005688... JOHNSON CONTROLS	Facilities Maintenance Services	2,840.00
Sep 25, 2017	17001624... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	26,250.00
Sep 27, 2017	17000358... FREYSSINET, INC.	Land	151,973.32
	17005621... PARSONS GOVERNMENT SERVICES INC.	Facilities Maintenance Services	229,654.33
	17005737... PEPCO	Utilities	44.38
	17005738... WASHINGTON GAS LIGHT COMPANY	Utilities	26.64
	17005741... PEPCO	Utilities	217.91
	17005742... PEPCO	Utilities	28.49
	17005747... WASHINGTON GAS LIGHT COMPANY	Utilities	492.81
	17005751... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	5,697.30
	17005752... COLUMBIA GAS OF VIRGINIA	Utilities	336.37
	17005753... PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	136,679.45
	17005755... AERI ENGINEERING	Facilities Maintenance Services	45,168.47
	17005758... PEPCO	Utilities	129.81
	17005761... COLUMBIA GAS OF VIRGINIA	Utilities	96.77
	17005762... WASHINGTON GAS LIGHT COMPANY	Utilities	202.60
	17005782... BGE	Utilities	13.67
	17005783... BGE	Utilities	13.42
	17005785... BGE	Utilities	15.84
	17005786... PEPCO	Utilities	1,302.26
	17005787... PEPCO	Utilities	8,568.40
	17005790... BGE	Utilities	21.30
	17005791... BGE	Utilities	2,796.30
	17005792... BGE	Utilities	64.43
	17005795... BGE	Utilities	17.30
	17005796... BGE	Utilities	35.54
	17005797... BGE	Utilities	65.52
	17005798... PEPCO	Utilities	12,136.97
	17005801... BGE	Utilities	16.45
	17005802... PEPCO	Utilities	347.96
	17005803... BGE	Utilities	17.16
	17005807... BGE	Utilities	14.40
	17005808... COLUMBIA GAS OF VIRGINIA	Utilities	44.67
	17005809... PEPCO	Utilities	43.10
	17005813... BGE	Utilities	14.74
	17005815... PEPCO	Utilities	10,823.74
	17005816... BGE	Utilities	14.15
	17005817... W S S C	Utilities	109.90
	17005819... BGE	Utilities	35,008.27
	17005821... W S S C	Utilities	124.38
	17005822... DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	258,415.93

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## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher		Description	Amount	
	Number	Payee			
	17005823	BGE	Utilities	14.87	
	17005825	BGE	Utilities	14.02	
	17005826	PEPCO	Utilities	1,591.18	
	17005827	WASHINGTON GAS LIGHT COMPANY	Utilities	309,410.18	
	17005828	PEPCO	Utilities	712.40	
	17005832	N O V E C	Utilities	166,355.44	
	17005834	BGE	Utilities	14.62	
Sep 28, 2017	17000390	KUHN SAMUEL C.	Travel for Training Purposes LD	138.70	
	17000423	Nathaniel Stormont	Travel for Training Purposes LD	838.58	
	17001250	EATON CORPORATION	Consumable Inventory	10,990.00	
	17002190	JP Morgan Chase	Consumable Inventory	37,472.74	
	17002192	JP Morgan Chase	Consumable Inventory	6,453.97	
	17002279	JP Morgan Chase	Advisory/Assistance Services	16,423.45	
	17002304	JP Morgan Chase	Consumable Inventory	16,423.45	
	17005619	WASHINGTON GAS LIGHT COMPANY	Utilities	320.31	
	17005630	WASHINGTON GAS LIGHT COMPANY	Utilities	56.95	
	17005734	JACOBS PROJECT MANAGEMENT CO.	Advisory/Assistance Services	83,264.79	
	17005750	DELTA CONSULTING GROUP, INC.	Advisory/Assistance Services	9,473.18	
	17005799	VARGA SINKA ASSOCIATES LLC	Advisory/Assistance Services	5,486.06	
	17005804	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Facilities Maintenance Services	50,112.00	
	Oct 6, 2017	18000001	TPC TRAINCO	Training	1,372.86
18000012		ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	364.44	
18000023		BGE	Utilities	13.87	
18000031		BGE	Utilities	32.66	
18000032		PEPCO	Utilities	10,842.59	
18000035		PEPCO	Utilities	8,032.48	
18000036		BGE	Utilities	12.81	
18000039		BGE	Utilities	297.62	
18000041		PEPCO	Utilities	13,832.50	
18000053		PATHCON LABORATORIES	Consumable Inventory	280.00	
18000066		ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Utilities	348.90	
18000077		BGE	Utilities	42.66	
18000080		PEPCO	Utilities	12,794.01	
18000084		BGE	Utilities	12.65	
18000087		BGE	Utilities	13.11	
18000091		DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	132.72	
18000096		BGE	Utilities	17.16	
18000110		DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	2.35	
18000111		MEASUREMENT & CONTROL PRODUCTS, INC.	Advisory/Assistance Services	28,844.00	
18000115		BGE	Utilities	422.85	
Oct 11, 2017		17001275	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	14,475.00
		17001277	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	14,612.84
		18000007	BGE	Utilities	13.06
		18000014	BGE	Utilities	113.40
	18000017	WASHINGTON GAS LIGHT COMPANY	Utilities	58.85	
	18000071	BGE	Utilities	42.03	
	18000090	BGE	Utilities	42.66	
	18000095	BGE	Utilities	378.05	
	18000099	BGE	Utilities	1,276.37	
	18000113	BGE	Utilities	3,207.39	
	18000145	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	2,430.00	
	17001276	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	14,326.64	
	18000009	KIEWIT BUILDING GROUP INC.	Facilities Maintenance Services	156,878.10	
	18000012	PARTNERSHIP FOR PUBLIC SERVICE, INC.	Training	11,400.00	
Oct 13, 2017	18000014	PLANNING, INC.	Training	180.00	
	18000026	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	119.99	
	18000045	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	14,608.79	
	18000047	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	14,659.81	
	18000055	SAF-GARD SAFETY SHOE CO.	Consumable Inventory	109.99	
	18000056	FANNON PETROLEUM SERVICES, INC.	Equipment Rental	13,086.00	
	18000057	EML	Facilities Maintenance Services	99,023.23	
	18000238	PEPCO	Utilities	2,905.28	
	18000239	PEPCO	Utilities	3,656.84	
	18000240	PEPCO	Utilities	3,344.49	
	18000244	PEPCO	Utilities	343.89	
	18000245	WASTE WATER TREATMENT	Utilities	6,972.89	



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## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number	Payee	Description	Amount
Oct 16, 2017	18000034	FEDERAL OCCUPATIONAL HEALTH	Training	250.00
Oct 18, 2017	18000073	WASHINGTON GAS LIGHT COMPANY	Utilities	73.76
	18000100	WASHINGTON GAS LIGHT COMPANY	Utilities	126.50
	18000214	PMEI	Facilities Maintenance Services	12,500.00
	18000228	SCAFFOLDING SOLUTIONS LLC	Facilities Maintenance Services	2,150.06
	18000230	SIERRA PDMONT ENGENERS GLOGISTS	Facilities Maintenance Services	3,908.75
	18000237	PEPCO	Utilities	707.15
	18000242	PEPCO	Utilities	97.87
	18000243	PEPCO	Utilities	2,002.25
	18000266	PEPCO	Utilities	3,237.93
	18000267	CLARCOR INDUSTRIAL AIR	Expendable Supplies	3,474.00
	18000272	PEPCO	Utilities	48,253.50
	18000273	PEPCO	Utilities	281,148.03
	18000275	PEPCO	Utilities	5,050.00
	18000278	PEPCO	Utilities	168,886.01
	18000280	DOMINION ENERGY VIRGINIA	Equipment Rental	57,277.41
	18000281	PEPCO	Utilities	7,568.60
	18000283	PEPCO	Utilities	108,391.85
	18000287	PEPCO	Utilities	2,025.70
	18000288	PEPCO	Utilities	134.00
	18000296	PEPCO	Utilities	75,826.76
	18000298	PEPCO	Utilities	83,672.07
	18000302	PEPCO	Utilities	113,608.56
	18000304	PEPCO	Utilities	64,174.66
	18000305	PEPCO	Utilities	70,581.26
	18000308	PEPCO	Utilities	1,232.45
	18000312	PEPCO	Utilities	295,668.73
	18000317	PEPCO	Utilities	9,518.64
	18000320	PEPCO	Utilities	62,284.12
	18000325	PEPCO	Utilities	44.74
	18000326	PEPCO	Utilities	17,168.20
Oct 20, 2017	18000011	Nathaniel Stormont	Travel for Training Purposes LD	688.00
	18000023	FREYSSINET, INC.	Land	132,980.53
	18000090	HUDSON TECHNOLOGIES COMPANY	Consumable Inventory	27,000.00
	18000241	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	31.05
	18000276	PEPCO	Utilities	2,191.44
	18000282	WASHINGTON GAS LIGHT COMPANY	Utilities	1,793.98
	18000290	PATHCON LABORATORIES	Consumable Inventory	280.00
	18000292	PEPCO	Utilities	1,727.22
	18000297	COLUMBIA GAS OF VIRGINIA	Utilities	80.97
	18000299	DOMINION ENERGY VIRGINIA	Equipment Rental	372.66
	18000301	PEPCO	Utilities	35.22
	18000306	BGE	Utilities	14.48
	18000311	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	244.48
	18000313	PEPCO	Utilities	1,768.14
	18000318	BGE	Utilities	13.87
	18000351	WASHINGTON GAS LIGHT COMPANY	Utilities	644.72
	18000355	PEPCO	Utilities	209.38
	18000358	WASHINGTON GAS LIGHT COMPANY	Utilities	95.90
	18000361	WASHINGTON GAS LIGHT COMPANY	Utilities	137.00
	18000362	WASHINGTON GAS LIGHT COMPANY	Utilities	55.80
	18000363	WASHINGTON GAS LIGHT COMPANY	Utilities	24.74
	18000365	WASHINGTON GAS LIGHT COMPANY	Utilities	269,722.15
	18000367	WASHINGTON GAS LIGHT COMPANY	Utilities	92.55
	18000369	WASHINGTON GAS LIGHT COMPANY	Utilities	4,313.21
	18000370	PEPCO	Utilities	55.39
	18000371	WASHINGTON GAS LIGHT COMPANY	Utilities	23.75
	18000372	PEPCO	Utilities	27.42
	18000373	DELTA CONSULTING GROUP, INC	Advisory/Assistance Services	39,266.13
	18000377	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,042.44
Oct 24, 2017	18000388	METROPOLITAN RECYCLE & SUPPLY CO	Facilities Maintenance Services	4,387.45
Oct 25, 2017	18000045	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	21,366.45
	18000028	PLANNING, INC.	Training	264.71
	18000047	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	5,618.09
	18000139	AERI ENGINEERING	Consumable Inventory	19,055.25
	18000285	BGE	Utilities	2,794.81

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Voucher				
Date	Number	Payee	Description	Amount
	18000321	BGE	Utilities	34,781.89
	18000418	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	35,348.97
	18000432	W S S C	Utilities	88.29
Oct 27, 2017	18000008	FREYSSINET, INC.	Land	419,564.30
	18000021	JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services	93,008.20
	18000100	SAF-GARD SAFETY SHOE CO	Consumable Inventory	109.99
	18000130	HANOVER UNIFORM COMPANY	Expendable Supplies	199.35
	18000227	PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	178,022.81
	18000328	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	4,780.37
	18000436	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	2,581.27
	18000437	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Utilities	3,013.66
	18000446	ROMEM AQUA SYSTEMS COMPANY, INC.	Facilities Maintenance Services	3,231.50
	18000450	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	90.00
	18000453	PATHCON LABORATORIES	Consumable Inventory	280.00
	18000454	N O V E C	Utilities	158,388.14
	18000455	F.H. GASKINS CO., INC.	Facilities Maintenance Services	1,800.00
	18000460	JOHNSON CONTROLS	Facilities Maintenance Services	46,905.39
	18000464	WASHINGTON GAS LIGHT COMPANY	Utilities	65.72
	18000465	ANCHOR HOUSING	Expendable Supplies	8,064.80
Oct 30, 2017	18000031	Noresco, LLC	Utilities	4,038,125.00
	18000032	AMERESCO SELECT, INC.	Facilities Maintenance Services	3,969,911.00
	18000033	AMERESCO SELECT, INC.	Facilities Maintenance Services	2,069,172.80
Nov 1, 2017	18000018	JOHN C. GRIMBERG CO., INC.	Consumable Inventory	166,640.67
	18000027	JP Morgan Chase	Consumable Inventory	48,708.30
	18000031	JP Morgan Chase	Consumable Inventory	20,994.95
	18000176	PROCONEX	Facilities Maintenance Services	6,567.20
	18000393	PARSONS GOVERNMENT SERVICES INC.	Facilities Maintenance Services	105,842.20
	18000413	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Consumable Inventory	50,200.00
	18000457	WASHINGTON GAS LIGHT COMPANY	Utilities	86.62
	18000458	WASHINGTON GAS LIGHT COMPANY	Utilities	67.31
	18000459	WASHINGTON GAS LIGHT COMPANY	Utilities	91.07
	18000490	WHEELHOUSE GROUP, INC., THE	Training	133.45
	18000494	WHEELHOUSE GROUP, INC., THE	Training	819.15
Nov 3, 2017	18000529	EATON CORPORATION	Utilities	29,886.92
	18000044	GOMEZ OSCAR	Travel for Training Purposes LD	410.00
	18000289	PEPCO	Utilities	61,405.96
	18000527	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	12.44
	18000531	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	14.94
	18000532	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	44.89
	18000533	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	51.78
	18000562	ELECTRONIC LABORATORIES INC	Facilities Maintenance Services	4,975.00
Nov 8, 2017	18000037	FREYSSINET, INC.	Land	384,111.44
	18000178	EATON CORPORATION	Consumable Inventory	19,738.00
	18000575	JOHNSON CONTROLS	Facilities Maintenance Services	46,905.39
	18000606	PEPCO	Utilities	239,584.05
	18000607	PEPCO	Equipment Rental	2,508.43
	18000611	PEPCO	Equipment Rental	3,567.51
	18000614	PEPCO	Utilities	38.78
	18000615	PEPCO	Equipment Rental	56,767.67
	18000616	PEPCO	Equipment Rental	7,494.11
	18000618	PEPCO	Equipment Rental	66,621.50
	18000619	PEPCO	Equipment Rental	58,995.16
	18000621	PEPCO	Equipment Rental	1,094.58
	18000622	PEPCO	Equipment Rental	1,306.60
	18000623	PEPCO	Equipment Rental	3,085.46
	18000625	PEPCO	Equipment Rental	2,303.74
	18000626	PEPCO	Utilities	10,883.83
	18000627	PEPCO	Equipment Rental	2,013.74
	18000631	PEPCO	Equipment Rental	70,943.94
	18000632	PEPCO	Equipment Rental	117.56
	18000633	PEPCO	Utilities	348.03
	18000636	PEPCO	Equipment Rental	93,699.26
	18000637	PEPCO	Equipment Rental	56,257.25
	18000638	PEPCO	Equipment Rental	3,383.37
	18000644	PEPCO	Equipment Rental	8,857.83
	18000645	PEPCO	Utilities	1,603.34

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Voucher				
Date	Number	Payee	Description	Amount
	18000646	PEPCO	Utilities	9,729.15
	18000647	PEPCO	Equipment Rental	560.04
	18000649	PEPCO	Equipment Rental	68,694.59
	18000650	PEPCO	Utilities	6,874.74
	18000651	PEPCO	Equipment Rental	4,445.08
	18000652	PEPCO	Equipment Rental	43,280.86
	18000653	PEPCO	Equipment Rental	281.63
	18000659	PEPCO	Utilities	10,479.92
	18000660	PEPCO	Equipment Rental	47.61
	18000661	PEPCO	Equipment Rental	504.57
	18000664	PEPCO	Utilities	1,473.11
	18000666	PEPCO	Utilities	12,295.79
	18000669	PEPCO	Equipment Rental	101.79
	18000670	PEPCO	Equipment Rental	26.80
	18000673	PEPCO	Utilities	318,941.14
Nov 10, 2017	18000523	AERI ENGINEERING	Advisory/Assistance Services	5,450.00
	18000608	PRINCE WILLIAM, COUNTY OF	Comms, Utilities & Misc Charges	20,227.09
	18000677	WUNDERLICH-MALEC SERVICES, INC.	Facilities Maintenance Services	40,000.00
Nov 16, 2017	18000133	JP Morgan Chase	Expendable Supplies	-4,378.90
	18000146	JP Morgan Chase	Expendable Supplies	4,378.90
Nov 17, 2017	18000057	James L. O'Keefe III	Travel for Training Purposes LD	889.66
	18000241	REXEL, INC	Expendable Supplies	4,280.00
	18000617	PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	105,259.39
	18000693	HORIBA AUTOMOTIVE TEST SYSTEMS	Facilities Maintenance Services	3,042.44
	18000711	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	5,500.00
	18000714	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	2,465.00
	18000724	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	14.00
	18000725	PMEL	Facilities Maintenance Services	26,000.00
	18000726	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	60.00
	18000730	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	20.00
	18000732	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	60.00
	18000735	RMF ENGINEERING, INC., P.C.	Utilities	10,597.08
	18000759	RMF ENGINEERING, INC., P.C.	Advisory/Assistance Services	12,000.00
	18000773	PEPCO	Equipment Rental	1,601.76
	18000774	PEPCO	Equipment Rental	290,303.48
	18000776	PEPCO	Equipment Rental	258,231.19
	18000781	WASTE WATER TREATMENT	Utilities	7,319.21
	18000782	PEPCO	Equipment Rental	16,504.99
	18000783	W S S C	Utilities	164.46
	18000789	PEPCO	Equipment Rental	42.02
	18000805	AMERICAN PEST MANAGEMENT	Other General Services Non-Federal	156.00
	18000808	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	14.00
	18000809	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	120.00
	18000810	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	51.25
	18000811	AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	120.00
	18000835	PEPCO	Utilities	216,487.74
	18000836	PEPCO	Equipment Rental	114,885.94
	18000839	PEPCO	Equipment Rental	27.42
	18000846	PEPCO	Equipment Rental	2,010.98
	18000849	PEPCO	Equipment Rental	236.48
	18000852	PEPCO	Equipment Rental	155,102.57
	18000856	PEPCO	Utilities	6,903.94
	18000868	COLUMBIA GAS OF VIRGINIA	Utilities	2,625.83
	18000869	RMF ENGINEERING, INC., P.C.	Facilities Maintenance Services	3,985.60
	18000872	PEPCO	Equipment Rental	2,438.00
Nov 20, 2017	18000063	Aaron C Redmond	Travel for Training Purposes LD	1,902.82
Nov 21, 2017	18000050	JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services	159,201.36
	18000071	James L. O'Keefe III	Travel for Training Purposes LD	797.54
	18000072	Nathaniel Stormont	Travel for Training Purposes LD	706.33
	18000073	POTTER CHRISTOPHER	Travel for Training Purposes LD	1,125.87
	18000127	JP Morgan Chase	Consumable Inventory	49,372.13
	18000129	JP Morgan Chase	Consumable Inventory	12,869.92
	18000785	PEPCO	Utilities	10,897.40
	18000887	EML	Facilities Maintenance Services	99,023.23
	18000917	AMERICAN PEST MANAGEMENT	Other General Services Non-Federal	156.00
	18000928	AMERICAN PEST MANAGEMENT	Other General Services Non-Federal	156.00

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
Nov 29, 2017	18000059	FREYSSINET, INC.	Land	179,972.73
	18000060	FREYSSINET, INC.	Land	59,911.77
	18000246	HANOVER UNIFORM COMPANY	Expendable Supplies	186.80
	18000249	HANOVER UNIFORM COMPANY	Expendable Supplies	394.55
	18000780	DC WATER and SEWER AUTH	Equipment Rental	35,070.23
	18000871	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Facilities Maintenance Services	103,969.80
	18000947	CONTI TESTING LABORATORIES INC	Facilities Maintenance Services	1,714.00
	18000949	W S S C	Utilities	90.94
	18000956	W S S C	Utilities	103.28
	18000957	PATHCON LABORATORIES	Consumable Inventory	280.00
18000965	DELTA CONSULTING GROUP, INC	Advisory/Assistance Services	1,929.37	
Nov 30, 2017	18000141	DEPARTMENT OF TREASURY	Equipment Rental	2,013,519.77
Dec 1, 2017	18000967	WHEELHOUSE GROUP, INC., THE	Training	273.05
	18000978	PEPCO	Equipment Rental	896.87
	18000980	PEPCO	Equipment Rental	1,500.40
	18000982	PEPCO	Equipment Rental	13,183.91
	18000984	DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	258,098.11
	18000986	PEPCO	Equipment Rental	377.31
	18000988	PEPCO	Equipment Rental	36.50
	18000989	PEPCO	Equipment Rental	6,670.10
	18000992	PEPCO	Equipment Rental	2,334.85
	18000995	PEPCO	Equipment Rental	6,402.92
	18000996	PEPCO	Equipment Rental	5,646.83
	18001000	PEPCO	Equipment Rental	8,837.38
	18001003	PEPCO	Equipment Rental	8,944.54
	18001004	SIMPLEXGRINNELL LP	Consumable Inventory	3,641.04
	18001009	SIMPLEXGRINNELL LP	Other General Services Non-Federal	1,300.00
	18001013	VARGA SINKA ASSOCIATES LLC	Advisory/Assistance Services	9,634.98
	18001033	SIMPLEXGRINNELL LP	Consumable Inventory	2,340.71
	18001034	SIMPLEXGRINNELL LP	Other General Services Non-Federal	784.12
Dec 8, 2017	18001044	BGE	Utilities	507.48
	18001045	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	736.65
	18001047	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	171.65
	18001049	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	365.51
	18001050	BGE	Utilities	12.65
	18001052	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	40.24
	18001053	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	8,671.43
	18001055	CARBER POWER TECHNOLOGIES, INC	Facilities Maintenance Services	800.00
	18001056	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	1,325.41
	18001059	BGE	Utilities	1,075.36
	18001063	CARBER POWER TECHNOLOGIES, INC	Facilities Maintenance Services	800.00
	18001064	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	844.05
	18001075	EML	Facilities Maintenance Services	6,882.70
	18001080	EML	Facilities Maintenance Services	99,023.23
	18001173	AMA ANALYTICAL SERVICES, INC	Other General Services Non-Federal	90.00
	18001175	BGE	Utilities	71.60
	18001177	BGE	Utilities	1,258.07
	18001178	BGE	Utilities	42.03
	18001179	BGE	Utilities	13.98
	18001180	BGE	Utilities	140.18
	18001181	BGE	Utilities	38.89
	18001182	BGE	Utilities	2,409.02
	18001183	BGE	Utilities	1,846.27
	18001184	BGE	Utilities	13.86
	18001186	BGE	Utilities	14.20
	18001189	BGE	Utilities	43.78
	18001190	BGE	Utilities	158.69
	18001191	BGE	Utilities	1,277.00
	18001192	BGE	Utilities	93.54
	18001194	BGE	Utilities	12.88
	18001195	BGE	Utilities	12.81
Dec 13, 2017	18000183	GSA INDUSTRIAL PRODUCTS CENTER	Utilities	9,900.00
	18000184	GSA INDUSTRIAL PRODUCTS CENTER	Training	25,712.90
	18000185	GSA INDUSTRIAL PRODUCTS CENTER	Training	5,188.19
	18000186	GSA INDUSTRIAL PRODUCTS CENTER	Training	1,292.55
	18000307	FANNON PETROLEUM SERVICES, INC	Equipment Rental	15,116.25

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher			
Date	Number Payee	Description	Amount
	18001140... ANCHOR HOUSING	Expendable Supplies	8,064.80
	18001197... ANCHOR HOUSING	Expendable Supplies	8,064.80
	18001200... WASTE WATER TREATMENT	Utilities	5,189.02
	18001204... AMA ANALYTICAL SERVICES, INC.	Other General Services Non-Federal	75.00
	18001214... BGE	Utilities	2,154.57
	18001216... DIRECT ENERGY BUSINESS MARKETING, LLC	Equipment Rental	286,665.56
	18001217... BGE	Utilities	2,740.44
	18001218... BGE	Utilities	30,179.81
	18001219... DIRECT ENERGY BUSINESS MARKETING, LLC	Utilities	26,673.03
	18001220... BGE	Utilities	31,203.48
	18001221... BGE	Utilities	42.66
	18001222... DOMINION ENERGY VIRGINIA	Equipment Rental	57,738.51
	18001223... DOMINION ENERGY VIRGINIA	Equipment Rental	324.05
	18001226... BGE	Utilities	42.03
	18001227... N O V E C	Equipment Rental	159,382.72
Dec 15, 2017	18000101... MEYER GREGORY R	Travel for Training Purposes LD	976.66
	18001236... PARSONS GOVERNMENT SERVICES INC.	Advisory/Assistance Services	131,749.91
	18001271... URS	Facilities Maintenance Services	17,137.13
Dec 21, 2017	18000260... GSA INDUSTRIAL PRODUCTS CENTER	Training	4,607.03
	18000261... GSA INDUSTRIAL PRODUCTS CENTER	Training	25,454.89
	18000262... GSA INDUSTRIAL PRODUCTS CENTER	Training	57,538.10
	18000263... GSA INDUSTRIAL PRODUCTS CENTER	Training	9,953.41
	18000355... ATTAINIT	Facilities Maintenance Services	8,789.60
	18001081... BGE	Utilities	13.12
	18001087... PMEI	Facilities Maintenance Services	26,000.00
	18001187... JP Morgan Chase	Consumable Inventory	32,664.50
	18001189... JP Morgan Chase	Consumable Inventory	15,766.28
	18001225... DC WATER and SEWER AUTH	Equipment Rental	35,070.23
	18001272... PARSONS GOVERNMENT SERVICES INC.	Facilities Maintenance Services	181,394.64
	18001287... PEPCO	Equipment Rental	67,375.54
	18001289... PEPCO	Equipment Rental	77,365.61
	18001291... DOMINION ENERGY VIRGINIA	Equipment Rental	58,735.48
	18001306... PEPCO	Equipment Rental	39.89
	18001308... PEPCO	Equipment Rental	993.37
	18001309... PEPCO	Equipment Rental	38.99
	18001310... WASHINGTON GAS LIGHT COMPANY	Equipment Rental	792.66
	18001312... WASHINGTON GAS LIGHT COMPANY	Equipment Rental	19,951.99
	18001315... WASHINGTON GAS LIGHT COMPANY	Equipment Rental	1,753.86
	18001317... WASHINGTON GAS LIGHT COMPANY	Equipment Rental	291.47
	18001323... PEPCO	Equipment Rental	4,085.39
Dec 29, 2017	18001339... RMF ENGINEERING, INC., P.C.	Consumable Inventory	7,280.55
	18000066... MANAGEMENT CONCEPTS, INC	Training	408.80
	18000084... FREYSSINET, INC.	Land	122,806.80
	18000085... FREYSSINET, INC.	Land	63,230.40
	18000086... FREYSSINET, INC.	Land	82,935.46
	18000087... FREYSSINET, INC.	Land	16,522.65
	18000094... JOHN C. GRIMBERG CO., INC.	Advisory/Assistance Services	157,642.78
	18000105... GOMEZ OSCAR	Travel for Business Purposes LD	385.56
	18000324... MJL ENTERPRISES, LLC	Expendable Supplies	8,931.30
	18001068... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	4,115.65
	18001085... BGE	Utilities	16.79
	18001096... BGE	Utilities	14.10
	18001099... PEPCO	Equipment Rental	3,025.57
	18001100... BGE	Utilities	34.62
	18001103... PEPCO	Equipment Rental	70,548.04
	18001105... BGE	Utilities	13.72
	18001107... BGE	Utilities	16.32
	18001108... PEPCO	Equipment Rental	1,461.80
	18001109... WASHINGTON GAS LIGHT COMPANY	Equipment Rental	2,355.12
	18001114... BGE	Utilities	25.05
	18001118... BGE	Utilities	16.85
	18001119... PEPCO	Equipment Rental	343.52
	18001120... BGE	Utilities	15.81
	18001121... PEPCO	Equipment Rental	2,796.11
	18001124... BGE	Utilities	26.82
	18001125... BGE	Utilities	21.92

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	18001126	BGE	Utilities	14.81
	18001129	PEPCO	Equipment Rental	3,923.33
	18001131	BGE	Utilities	15.66
	18001132	BGE	Utilities	14.10
	18001133	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	68.46
	18001134	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	2,331.80
	18001136	PEPCO	Equipment Rental	192.38
	18001142	PEPCO	Equipment Rental	2,056.17
	18001143	PEPCO	Equipment Rental	53.25
	18001150	BGE	Utilities	14.01
	18001152	BGE	Utilities	12.46
	18001154	BGE	Utilities	14.14
	18001156	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	326,099.31
	18001157	PEPCO	Equipment Rental	340.89
	18001158	AERI ENGINEERING	Facilities Maintenance Services	170,808.85
	18001159	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	33.11
	18001162	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	2,383.42
	18001314	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Equipment Rental	2,671.92
	18001318	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Equipment Rental	2,230.95
	18001319	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Utilities	1,483.75
	18001328	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	417.13
	18001346	AERI ENGINEERING	Advisory/Assistance Services	294,858.52
	18001351	PEPCO	Equipment Rental	111,858.09
	18001352	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	33.90
	18001353	RMF ENGINEERING, INC., P.C.	Advisory/Assistance Services	83,000.00
	18001355	PEPCO	Equipment Rental	318,515.47
	18001356	PEPCO	Equipment Rental	15,821.58
	18001357	PEPCO	Equipment Rental	3,801.79
	18001376	ACV ENVIRO	Facilities Maintenance Services	164,947.50
	18001380	AERI ENGINEERING	Architectural and Engineering Services	2,374.08
	18001382	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	11,142.82
	18001383	JOHNSON CONTROLS	Facilities Maintenance Services	46,905.38
	18001384	PEPCO	Equipment Rental	1,873.95
	18001386	AERI ENGINEERING	Architectural and Engineering Services	7,261.38
	18001389	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	13,325.28
	18001390	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	3,396.64
	18001393	KFORCE GOVERNMENT SOLUTIONS, INC.	Advisory/Assistance Services	43,790.62
	18001405	DOMINION ENERGY VIRGINIA	Equipment Rental	286.99
	18001407	PEPCO	Equipment Rental	1,702.94
	18001410	PEPCO	Equipment Rental	77,205.29
	18001412	PEPCO	Equipment Rental	228.15
	18001414	PEPCO	Equipment Rental	62,732.74
	18001415	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	36,353.72
	18001416	EVOLVER	Advisory/Assistance Services	8,650.40
	18001417	PEPCO	Equipment Rental	486.33
	18001419	GE WATER & PROCESS TECHNOLOGIES	Expendable Supplies	36,353.72
	18001420	PEPCO	Equipment Rental	70,958.81
	18001421	PEPCO	Equipment Rental	5,957.17
	18001424	COLUMBIA GAS OF VIRGINIA	Utilities	10,266.14
	18001429	PEPCO	Equipment Rental	9,770.58
	18001433	PEPCO	Equipment Rental	40.00
	18001440	PEPCO	Equipment Rental	27.42
	18001443	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	581.52
	18001445	PEPCO	Equipment Rental	46,781.90
	18001446	PEPCO	Equipment Rental	164,370.66
	18001450	PEPCO	Equipment Rental	68,569.48
	18001452	WASHINGTON GAS LIGHT COMPANY	Equipment Rental	1,962.78
	18001454	W S S C	Utilities	75.27
	18001455	PEPCO	Equipment Rental	6,004.08
	18001468	PEPCO	Equipment Rental	35.54
	18001470	BGE	Utilities	193.44
	18001472	BGE	Utilities	17.66
	18001474	PEPCO	Equipment Rental	8,647.50
	18001478	JOHNSON CONTROLS	Facilities Maintenance Services	10,283.53
	18001479	BGE	Utilities	79.26
	18001481	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 July 1, 2017 to December 31, 2017

<b>Date</b>	<b>Voucher</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	18001482...	PEPCO	.....	Equipment Rental .....	507.90
	18001484...	BGE	.....	Utilities .....	14.62
	18001486...	BGE	.....	Utilities .....	17.45
	18001487...	BGE	.....	Utilities .....	21.52
	18001528...	DELTA CONSULTING GROUP, INC.	.....	Advisory/Assistance Services .....	7,231.43
	18001533...	W S S C	.....	Utilities .....	40.68
	18001548...	WHEELHOUSE GROUP, INC., THE	.....	Training .....	273.05
	18001552...	BGE	.....	Utilities .....	13.19
	18001553...	AMERICAN PEST MANAGEMENT	.....	Other General Services Non-Federal .....	156.00
	18001560...	BGE	.....	Utilities .....	1,258.18
	18001571...	BGE	.....	Utilities .....	225.94
	18001577...	BGE	.....	Utilities .....	13.30

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

## Statement of Amounts

for the Period July 1, 2017 to December 31, 2017

FY 2017			FY 2018		
Total Authority	Obligations at 12/31/2017	Unobligated Balance	Enacted	Obligations at 12/31/2017	Unobligated Balance
\$20,557,000	\$20,531,477	\$25,523	\$20,557,000	\$3,419,636	\$17,137,364

### 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
Christopher Aaront, Visitor Guide.....	25,899.23
Albert Abney, Gift Shop Clerk.....	21,069.22
Ashley Abrew, Visitor Assistant.....	18,703.53
Mark Allen, Visitor Assistant.....	23,625.87
Elizabeth Allman, Visitor Assistant.....	19,041.79
Vernon Alston, Visitor Guide.....	918.06
Erin Ammon, Visitor Guide.....	23,156.67
Nikolaos Apostolides, Deputy Chief Executive Ofcr for Vs.....	85,622.40
Shumaila Arif, Visitor Operations Manager.....	34,164.64
Laila Atayee, Management and Program Analyst.....	14,262.40
Joseph Atou, Visitor Guide.....	15,868.39
Malia Bailey, Office Clerk.....	5,224.29
Ronnie Bailey, Visitor Assistant.....	11,074.69
Harold Barthold III, Visitor Guide.....	23,667.07
Rebecca Bean, Visitor Assistant.....	19,284.73
Tequila Beatty, Sales Associate.....	17,887.61
Carol Beebe, Exhibits and Education Director.....	61,401.60
David Bell, Visitor Assistant.....	27,055.00
Janie Berkheimer, Staff Assistant.....	5,845.08
Samuel Berton, Education Specialist.....	26,414.25
Jennifer Birdshead, Visitor Operations Manager.....	32,715.69
Jeremy Blackman, Visitor Guide.....	25,748.31
Joseph Blair, Visitor Guide.....	33,060.51
Emily Boisvert, Visitor Guide.....	29,414.81
Zoya Bolgar, Visitor Guide.....	29,009.31
Lee Brackett, Congressional Liaison Specialist.....	56,690.40
Maryellen Bradford, Visitor Guide.....	29,564.25
Christopher Brantley, Asst Director for Reservations.....	42,380.00
Ann Brennan, Visitor Assistant.....	23,749.18
India Brooks, Visitor Assistant.....	949.62
Denae Brown, Visitor Assistant.....	19,441.04
Laura Brown, Sales Associate.....	3,476.00
Nicholas Bullock, Visitor Guide.....	31,368.75
Megan Burger, Visitor Guide.....	10,246.05
Darryl Bush, It Specialist.....	56,738.93
Barbara Caponiti, Sales Associate.....	18,039.69
Alan Carb, Visitor Guide.....	28,012.83
Ara Carbonneau, Visitor Guide.....	20,745.15
Ashley Carrington, Sales Associate.....	10,431.20
Ann Casey Phillips, Visitor Guide.....	17,277.90
Ridgeway Cattlet III, Office Clerk.....	4,234.43
Robertra Chapman, Visitor Guide.....	21,853.15
Andrea Claggett, Visitor Assistant.....	24,003.87
Janet Clemens, Visitor Guide.....	28,748.58
Karen Coccioni, Visitor Guide.....	12,815.39
Angela Compton Plemmons, Chief Executive Ofcr for Visitor Svcs.....	85,217.60
Roger Conant, Visitor Assistant.....	21,533.40
Marcus Cook, Visitor Guide.....	23,156.67
Ian Cooke, Public Programs Coordinator.....	40,424.00
Blair Cooper, Reservation System Coordinator.....	25,452.91



## 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 <sup>i</sup>
Robert Dahl, Audiovisual Specialist	31,353.99
Mohsen Daneshvaziri, Information Technology Specialist	73,664.33
Chandler Davenport, Office Clerk	4,024.08
Danielle Davis, Lead Gift Shop Clerk	23,915.21
Olivia Deibler, Sales Associate	4,588.32
Suzanne Dempsey, Visitor Guide	25,643.71
Danae Diggs, Sales Associate	19,594.99
Jarmel Dixon, Visitor Assistant	24,133.55
Michael Draper, Sales Associate	18,947.05
Monique Duckworth, Visitor Assistant	21,388.91
Chat Eamkachorn, Sales Associate	10,087.39
Shane Edwards, Visitor Guide	25,643.71
Sigourney Edwards-Smith, Visitor Assistant	18,846.91
Rosa Eitingon, Reservation System Coordinator	26,470.11
Josiah Elesinmogun, Visitor Operations Manager	11,148.72
Daniel Epley, Visitor Assistant	21,101.53
Matthew Ericson, Education Specialist	26,504.35
Matthew Field, Exhibits and Education Program Spec	7,993.60
Ashley Fisher, Visitor Assistant	10,010.88
John Fisher, Sales Associate	5,155.38
Johana Flores, Visitor Assistant	20,541.79
Thomas Fontana, Spec Asst to the Ceo for Vs	78,800.80
Joshua Fortes, Visitor Operations Manager	36,437.28
Haley Fortune, Visitor Guide	14,295.92
Jon Francke, Sales Associate	18,530.33
Eric Frere, Training Specialist	40,728.00
Marcey Frutchey, Photogr	32,252.44
M Gabriel, Visitor Guide	35,625.41
Caroline Gallagher, Visitor Guide	29,052.67
Sharon Gang, Marketing and Communications Manager	278.86
Patricia Garrett, Visitor Assistant	9,871.84
Kathleen Gary, Visitor Guide	27,348.19
Michael Gleason, Visitor Guide	24,046.76
Genevieve Goerling, Visitor Guide	26,453.63
Jamal Gordon, Visitor Guide	28,603.14
Erica Grant, Visitor Guide	16,023.05
Atinah Greene, Visitor Assistant	19,057.61
John Griensman, Visitor Assistant	20,386.75
Janice Grogin, Reservation System Coordinator	26,673.63
Cindy Guzman, Sales Associate	11,205.02
Tiffany Gwynn, Sales Associate	11,685.36
Lesley Hail, Special Events/Scheduling Coordinator	39,769.60
Andrea Hall, Special Events/Scheduling Coordinator	1,591.65
Renko Hardison, Visitor Assistant	20,696.83
Mariah Harley, Visitor Assistant	6,268.14
Andrew Hartsmith, Visitor Guide	25,643.71
Hope Headley, Visitor Guide	28,836.43
Stephen Hintze, Visitor Guide	29,577.23
Shayla House, Visitor Assistant	7,289.21
Samira Howard, Administrative Support Assistant	5,340.00
Eimear Hughes, Assistant Director for Visitors Oper	51,753.84
John Hyder, Visitor Assistant	22,354.26
Douglas Ike, Visitor Guide	29,951.71
Brian Isaac, Visitor Assistant	3,616.00
Charmise Jackson, Visitor Guide	25,643.71
Jessica Jackson, Visitor Guide	27,985.23
Ronn Jackson, Visitor Guide	31,725.80
Alexander Janzen, Office Clerk	4,369.24
Molly Jennings, Visitor Guide	29,384.80
Wen Jiang, Visitor Assistant	23,764.35
Debora Jones, Sales Associate	21,442.41
George Jones, Inventory Technician	3,203.20
Margaret Jordan, Visitor Assistant	18,707.87
Justin Kane, Visitor Assistant	20,522.41
Elizabeth Kause, Visitor Assistant	27,080.19

# 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 <sup>i</sup>
Wayne Kehoe, Volunteer Services Specialist .....	40,167.20
Rehana Khattak, Visitor Assistant.....	11,155.63
Cecilia Klein, Visitor Guide.....	14,902.04
Katie Klein, Management and Program Analyst.....	41,048.80
Allison Klem, Sales Associate.....	130.35
Diane Knizer, Business Financial Analyst .....	51,536.42
Marc Kochenderfer, Logistics/Resources Specialist .....	56,690.40
Kelly Koehler, Asst Gift Shops Operations Manager.....	32,422.94
Jeffrey Koenig, Supervisory Audio Visual Specialist.....	47,979.64
Jeffery Koppe, Visitor Guide .....	16,536.19
David Larkin, Information Tech Specialist (Webmaster).....	31,974.40
Emily Laws, Sales Associate .....	12,043.60
Jenna Lemons, Scheduler .....	33,211.92
Carol Leo, Administrative Support Specialist.....	31,818.40
Andrea Lewis, Public Programs Coordinator.....	51,646.40
Derrick Lewis, Reservation System Coordinator .....	27,193.95
Sophia Lewis, Visitor Assistant .....	22,929.27
Gabrielle Lindemann, Curatorial Aide.....	3,823.22
Blake Lindsey, Visitor Guide.....	23,156.67
David Linn, Visitor Guide .....	27,144.67
Martha Littel, Visitor Guide.....	23,328.91
Deloris Lovett, Administrative Support Assistant .....	26,354.33
Linwood Lyons, Visitor Guide.....	28,297.10
Renee Lyons, Reservation System Coordinator .....	28,229.79
Harvey Mackey Jr, Visitor Assistant.....	24,322.91
James Malone, Visitor Guide.....	27,144.67
Sydney Manchester, Visitor Assistant.....	7,341.35
Laurel Martin, Visitor Guide.....	25,378.74
Thuvia Martin, Education Specialist.....	4,214.40
Katherine McAfee, Visitor Assistant .....	9,871.84
David McCallum IV, Office Clerk.....	2,954.31
Melanie McConnell, Staff Assistant .....	29,065.44
Lauren McKinney, Visitor Assistant.....	18,707.87
Michelle McNichol, Visual Communications Program Spec.....	58,260.80
Colin Mepherson, Visitor Assistant .....	23,961.16
Suzanne Mead, Administrative Support Assistant .....	1,971.20
Gabrielle Meek, Office Clerk.....	4,042.12
Amy Milyko, Visitor Assistant .....	8,278.01
James Morris III, Inventory Technician .....	23,933.04
Edward Munz, Visitor Guide .....	27,481.75
Christopher Murphy, Visitor Operations Manager.....	35,621.52
Kevin Nance, Visitor Operations Manager .....	34,938.73
Jay Nauman, Visitor Guide.....	28,195.07
Nellie Neumann, Visitor Guide.....	23,512.51
Brandi-Rae Noel, Visitor Assistant.....	7,784.54
Adriane Norman, Visitor Guide .....	35,645.47
Rodney Norman, Visitor Assistant.....	22,198.58
John Nunemaker, Administrative Support Assistant .....	28,111.20
Linda Nuss, Human Resources Specialist (Emp Rel).....	55,109.60
Uchenna Nwoye, Sales Associate .....	8,720.12
Nora O'Reilly, Visitor Guide.....	23,156.67
Nicholas Oristian, Visitor Guide.....	25,643.71
Alise Orloff, Visitor Guide .....	12,270.96
Brian Orloff, Visitor Assistant .....	1,181.84
Steven Otero, Visitor Guide.....	23,221.23
Fay Ott, Director Planning Eval & Oper Division.....	74,422.40
Daniel Pearson, Visitor Guide.....	28,195.07
Tina Pearson, Director of Visitor Services.....	74,422.40
Andrew Peet, Visitor Guide .....	27,507.19
Sarah Peet, Visitor Guide.....	28,352.45
Nicholas Pernot, Visitor Assistant.....	165.11
Diane Peterson, Visitor Assistant.....	7,215.35
Gwendolyn Pettigrew, Visitor Assistant.....	18,518.27
Diana Phillinganes, Administrative Support Assistant.....	26,073.60
Benjamin Pixley, Visitor Operations Manager.....	35,300.96

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Kirk Porter, Merchandise Assistant.....	24,060.73
Steven Quillin, Visitor Assistant.....	7,428.25
James Quinn, Visitor Assistant.....	24,294.69
Andrew Rakowski, Visitor Guide.....	23,928.51
Katrina Randolph, Visitor Assistant.....	23,474.52
Elizabeth Reese, Visitor Guide.....	21,463.47
Matthew Reeser, Gift Shops Store Manager.....	40,228.54
Darneika Resper, Sales Associate.....	11,938.02
Jody Reynolds, Visitor Guide.....	21,700.11
John Richardson, Visitor Guide.....	21,635.71
Luis Robles, Visitor Assistant.....	6,029.47
Jordan Rogers, Visitor Assistant.....	7,436.94
Shannon Rogers, Visitor Guide.....	29,329.24
Theodore Rosenfeld, Office Clerk.....	4,030.36
Lauren Roszak, Educational Program Manager.....	34,247.20
Carol Routh, Visitor Assistant.....	1,021.08
Brooke Sadler, Purchasing Agent.....	26,013.58
Diane Sanders, Exhibits Specialist.....	42,765.60
Ryan Saurman, Visitor Assistant.....	18,707.87
Craig Schneider, Exhibits Registrar.....	36,462.40
Stephanie Seecharan, Visitor Guide.....	23,328.91
Monica Servaites, Visual Communications Program Spec.....	47,601.60
Laura Shearer, Visitor Assistant.....	7,380.46
Meredith Sheren, Visitor Guide.....	28,195.07
Leland Showa, Merchandise Assistant.....	23,542.33
Chelsea Simister, Visitor Assistant.....	2,780.80
Susan Sisk, Gift Shops And Restaurant Services Dir.....	63,286.28
William Speight, Visitor Assistant.....	2,146.43
Michael Staub, Audiovisual Specialist.....	35,247.45
Jenny Stephens, Administrative Officer.....	52,507.64
Michael Stinneford, Visitor Assistant.....	23,590.91
Paul Sullivan, Visitor Guide.....	27,618.31
Brandon Tatum, Sales Associate.....	5,081.95
Matthew Theibault, Visitor Guide.....	27,551.71
Mark Tilghman, Deputy Director of Visitor Services.....	63,749.84
Walter Todenhof, Visitor Guide.....	27,348.19
Jorge Torres Velez, Restaurant Contract Manager.....	47,673.60
Andrew Tremel, Visitor Guide.....	29,075.23
Laura Trivers, Communications Specialist.....	51,112.80
Mark Turnbull, Visitor Guide.....	32,177.01
Shannon Valdez, Visitor Assistant.....	7,288.42
Lesly Valentine II, Lead Audiovisual Specialist.....	39,561.26
Katherine Vestal, Administrative Support Assistant (Oa).....	26,873.60
Christopher Waclawski, Visitor Guide.....	25,943.36
Marybeth Wagner, Education Specialist.....	6,532.32
Robert Wall, Visitor Guide.....	27,348.19
Anthony Waller, Visitor Assistant.....	7,723.71
Beverly Ward, Congressional Liaison Specialist.....	56,690.40
Maurice Ward, Visitor Assistant.....	24,252.25
Alyssa Warrick, Visitor Guide.....	15,340.51
Joseph Wasiak, Visitor Guide.....	24,114.68
Katharina Waterman, Visitor Assistant.....	20,851.87
Mark Whitehill, Visitor Assistant.....	23,307.37
Charles Widman, Visitor Assistant.....	18,844.63
Steven Wilkshire, Visitor Assistant.....	26,316.10
Franiqua Williams, Visitor Assistant.....	18,846.91
Jamilah Williams, Merchandise Manager.....	35,774.54
Michael Wills, Visitor Operations Manager.....	36,165.36
Michele Winkler Thomas, Management and Program Analyst.....	42,786.40
Matthew Wong, Visitor Guide.....	14,123.68
Brianna Woodfork, Visitor Assistant.....	7,975.72
Natalie Woods, Audiovisual Specialist.....	24,549.48
Debra Wright, Visitor Assistant.....	7,376.11
Eva Zang, Training Specialist.....	53,539.20

# 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**<sup>i</sup>

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

## Government Contributions for the Period July 1, 2017 to December 31, 2017

Contribution Type	Amount
Civil Service Retirement System .....	25,821.55
Federal Employee Retirement System .....	874,099.14
Federal Insurance Contributions Act .....	350,522.81
Health Benefits .....	657,961.84
Life Insurance .....	10,427.01
Student Loan Repayment .....	98,292.49
Thrift Savings Plan .....	236,649.21

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
Jul 14, 2017	17000281 ... Angela Beth Compton Plemmons .....	Travel for Business Purposes LD .....	49.59
Jul 19, 2017	17001004 ... AOC CVC Gift Shop B of A Account .....	Advisory/Assistance Services .....	157.09
	17004375 ... FEDEX .....	Expendable Supplies .....	5.03
	17004382 ... FEDEX .....	Expendable Supplies .....	36.46
Jul 21, 2017	17000136 ... PLANNING, INC. ....	Training .....	720.00
	17001051 ... DECO WEST, INC. ....	Expendable Supplies .....	3,266.44
	17004491 ... FEDEX .....	Expendable Supplies .....	17.21
	17004509 ... FEDEX .....	Expendable Supplies .....	11.97
Jul 26, 2017	17001049 ... PETER DENEEN POTTERY .....	Expendable Supplies .....	4,153.85
	17001050 ... MEDALCRAFT MINT .....	Expendable Supplies .....	7,000.00
	17001054 ... ALL STAR CLOTHING, INC. ....	Expendable Supplies .....	2,867.24
	17001058 ... AOC CVC Gift Shop B of A Account .....	Advisory/Assistance Services .....	266.54
	17004357 ... STAR EV .....	Accountable Property under \$25K .....	650.00
	17004363 ... STAR EV .....	Accountable Property under \$25K .....	1,158.50
	17004414 ... STAR EV .....	Accountable Property under \$25K .....	127.50
	17004419 ... STAR EV .....	Accountable Property under \$25K .....	40.00
	17004436 ... UNITEC DISTRIBUTION SYSTEMS, INC. ....	Facilities Maintenance Services .....	1,372.05
	17004447 ... STAR EV .....	Accountable Property under \$25K .....	463.45
	17004452 ... PORTER, ABIGAIL .....	Facilities Maintenance Services .....	1,327.50
	17004469 ... STAR EV .....	Accountable Property under \$25K .....	1,559.50
	17004549 ... PORTER, ABIGAIL .....	Facilities Maintenance Services .....	630.00
	17004588 ... ACOUSTGUIDE INCORPORATED .....	Facilities Maintenance Services .....	13,000.42
	17004589 ... ACOUSTGUIDE INCORPORATED .....	Facilities Maintenance Services .....	13,000.42
	17004608 ... DUNBAR .....	Advisory/Assistance Services .....	783.02
	17004646 ... AT&T .....	Facilities Maintenance Services .....	1,678.40
	17004677 ... PACIFIC TELEMAGEMENT SERVICES .....	Facilities Maintenance Services .....	150.00
	17004681 ... DAVIDSON, MARTHA .....	Facilities Maintenance Services .....	3,087.50
	17004682 ... FEDEX .....	Expendable Supplies .....	8.87
	17004713 ... STAR EV .....	Accountable Property under \$25K .....	650.00
	17004715 ... UNITEC DISTRIBUTION SYSTEMS, INC. ....	Facilities Maintenance Services .....	4,600.55
Jul 28, 2017	17000007 ... LATE FOR THE SKY PRODUCTION COMPANY .....	Expendable Supplies .....	7,704.10
	17000311 ... Jeff Koenig .....	Travel for Training Purposes LD .....	1,425.16
	17001025 ... K & R INDUSTRIES, INC. ....	Expendable Supplies .....	17,488.50
	17001027 ... Image Star LLC, dba Reflective Images .....	Expendable Supplies .....	2,656.05
	17001036 ... SENATE GIFT SHOP .....	Expendable Supplies .....	752.00

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	17001048... HERITAGE PEWTER .....	Expendable Supplies.....	10,174.45
	17001059... S. FREEDMAN & SONS, INC. ....	Consumable Inventory.....	4,450.00
	17001073... HERITAGE PEWTER .....	Expendable Supplies.....	4,535.00
Aug 2, 2017	17000004... TIPSYPY, INC. ....	Expendable Supplies.....	23,922.80
	17000005... DECO WEST, INC. ....	Expendable Supplies.....	15,407.48
	17000006... TIPSYPY, INC. ....	Expendable Supplies.....	37,018.50
	17000314... LEONARD L WHITE .....	Travel for Training Purposes LD .....	767.76
	17001032... BATES & KLINKE .....	Expendable Supplies.....	7,641.63
	17001064... APPLEWOOD BOOKS, INC. ....	Expendable Supplies.....	1,350.00
	17004346... CONNECTRIA CORPORATION.....	Facilities Maintenance Services.....	2,776.68
	17004831... FEDEX .....	Expendable Supplies.....	28.58
Aug 4, 2017	17000159... BERNEY ASSOCIATES .....	Training.....	2,375.00
	17001063... S. FREEDMAN & SONS, INC. ....	Consumable Inventory.....	6,050.00
	17001916... JP Morgan Chase .....	Consumable Inventory.....	13,544.67
	17001917... JP Morgan Chase .....	Consumable Inventory.....	1,990.24
	17001918... JP Morgan Chase .....	Consumable Inventory.....	188.00
	17001944... JP Morgan Chase .....	Expendable Supplies.....	1,990.24
	17001948... JP Morgan Chase .....	Consumable Inventory.....	3,955.72
Aug 7, 2017	17004688... UNITEC DISTRIBUTION SYSTEMS, INC. ....	Facilities Maintenance Services.....	2,517.40
Aug 8, 2017	17004532... BLUE WATER MEDIA, L.L.C. ....	Facilities Maintenance Services.....	14,851.53
	17000008... BAKER & TAYLOR .....	Expendable Supplies.....	492.86
	17004909... VERIZON FEDERAL, INC. ....	Facilities Maintenance Services.....	351.59
	17004921... VERIZON FEDERAL, INC. ....	Advisory/Assistance Services.....	369.61
	17005025... VERIZON FEDERAL, INC. ....	Facilities Maintenance Services.....	351.75
	17005027... VERIZON FEDERAL, INC. ....	Advisory/Assistance Services.....	369.45
Aug 9, 2017	17000161... PLANNING, INC. ....	Training.....	187.50
	17004536... LORD CULTURAL PLANNING & MANAGEMENT INC. ....	Facilities Maintenance Services.....	19,890.00
Aug 11, 2017	17000323... Eva D. Zang .....	Travel for Training Purposes LD .....	213.72
	17001035... TK PROMOTIONS INC .....	Expendable Supplies.....	8,839.06
	17001038... PIGMENT & HUE, INC. ....	Expendable Supplies.....	2,087.51
	17001062... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	4,403.32
	17001066... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	838.08
	17001090... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	2,621.68
	17004426... WHEELHOUSE GROUP, INC., THE .....	Facilities Maintenance Services.....	266.90
	17004920... BLUE WATER MEDIA, L.L.C. ....	Facilities Maintenance Services.....	8,610.73
	17004944... DUNBAR .....	Advisory/Assistance Services.....	790.59
	17004948... PACIFIC TELEMANAGEMENT SERVICES .....	Facilities Maintenance Services.....	150.00
	17004976... FEDEX .....	Expendable Supplies.....	52.36
	17005003... FEDEX .....	Expendable Supplies.....	57.46
Aug 16, 2017	17000169... Keeper of Stationery .....	Expendable Supplies.....	1,380.00
	17001026... CHARLES PRODUCTS, INC. ....	Expendable Supplies.....	16,681.53
	17001074... KALAN LP .....	Expendable Supplies.....	1,504.96
	17001080... RFSJ INC .....	Expendable Supplies.....	12,970.14
	17001092... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	3,380.00
	17001100... CHARLES PRODUCTS, INC. ....	Expendable Supplies.....	4,414.63
	17001108... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	1,801.80
	17001114... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	1,855.10
	17001133... DECO WEST, INC. ....	Expendable Supplies.....	535.68
	17004894... J3 CONSULTING LLC .....	Software \$25K or More .....	3,021.36
	17004899... J3 CONSULTING LLC .....	Software \$25K or More .....	4,941.18
	17005060... SIGNAL PERFECTION LTD., INC. ....	Facilities Maintenance Services.....	12,775.00
Aug 17, 2017	17002011... JP Morgan Chase .....	Expendable Supplies.....	730.65
Aug 18, 2017	17001109... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	5,478.20
	17001112... LONE ROCK DESIGN INK .....	Expendable Supplies.....	2,893.60
	17001116... PETER DENEEN POTTERY .....	Expendable Supplies.....	14,000.40
	17001125... TIPSYPY, INC. ....	Expendable Supplies.....	9,220.45
	17001126... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	1,397.52
	17001130... TIPSYPY, INC. ....	Expendable Supplies.....	4,941.60
	17001131... TIPSYPY, INC. ....	Expendable Supplies.....	16,105.80
	17001134... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	845.28
	17001136... BAKER & TAYLOR .....	Expendable Supplies.....	162.82
	17004623... BEARCOM .....	Facilities Maintenance Services.....	4,851.00
	17004622... BEARCOM .....	Facilities Maintenance Services.....	4,851.00
	17004687... BEARCOM .....	Facilities Maintenance Services.....	4,851.00
Aug 21, 2017	17001113... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies.....	15,961.28

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number	Payee	Description	Amount
Aug 22, 2017	17002030	JP Morgan Chase	Accountable Property under \$25K	9,046.30
Aug 23, 2017	17001128	CHARLES PRODUCTS, INC	Expendable Supplies	7,157.44
	17001143	L. W. BRISTOL CLASSICS	Expendable Supplies	1,520.00
	17005119	ACOUSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.42
Aug 25, 2017	17001123	SPIRIT ACTIVEWEAR	Expendable Supplies	41,267.50
	17001129	ALL STAR CLOTHING, INC	Expendable Supplies	4,454.04
	17001147	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	1,287.00
	17001148	PIGMENT & HUE, INC	Expendable Supplies	4,868.32
	17001151	APPLEWOOD BOOKS, INC	Expendable Supplies	941.44
	17001152	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	18,474.84
	17004898	CONNECTRIA CORPORATION	Facilities Maintenance Services	2,776.68
	17004917	UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	1,462.05
	17005222	AT&T	Facilities Maintenance Services	1,678.40
Aug 28, 2017	17001465	U.S. DEPARTMENT OF STATE	Advisory/Assistance Services	17,579.30
Aug 30, 2017	17001159	AOC CVC Gift Shop B of A Account	Advisory/Assistance Services	185.47
	17004519	LED3, LLC	Facilities Maintenance Services	7,350.00
	17004900	LORD CULTURAL PLANNING & MANAGEMENT INC.	Facilities Maintenance Services	32,045.00
	17005113	DAVIDSON, MARTHA	Facilities Maintenance Services	2,242.50
	17005114	STAR EV	Accountable Property under \$25K	650.00
	17005152	LED3, LLC	Facilities Maintenance Services	7,350.00
	17005158	DAVIDSON, MARTHA	Facilities Maintenance Services	162.50
	17005303	FEDEX	Expendable Supplies	10.80
	17005307	FEDEX	Expendable Supplies	5.09
	17005308	FEDEX	Expendable Supplies	46.39
	17005373	AIRLIE CONFERENCE CENTER	Travel for Business Purposes LD	732.05
	17002065	JP Morgan Chase	Expendable Supplies	9,635.86
	17002069	JP Morgan Chase	Expendable Supplies	7,216.88
Sep 1, 2017	17001175	BAKER & TAYLOR	Expendable Supplies	522.24
	17001176	RPLV	Expendable Supplies	3,375.50
	17001177	TOPGALLANT MERCHANTS LTD	Expendable Supplies	1,742.85
	17001178	TIPSY, INC	Expendable Supplies	18,916.80
	17001179	HERITAGE PEWTER	Expendable Supplies	1,861.20
	17001180	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	838.08
	17001182	CHANNEL CRAFT & DISTRIBUTION, INC	Expendable Supplies	2,431.72
	17001183	EDWARD MARC BRANDS INC.	Expendable Supplies	2,063.00
	17001184	SPIRIT ACTIVEWEAR	Expendable Supplies	25,260.00
	17001185	PIGMENT & HUE, INC	Expendable Supplies	2,087.30
	17001186	LAMCRAFT INC	Expendable Supplies	717.25
	17001187	K & R INDUSTRIES, INC.	Expendable Supplies	6,769.20
	17001188	IMPACT PHOTOGRAPHICS, INC.	Expendable Supplies	937.65
	17001189	M V SPORT	Expendable Supplies	6,065.11
	17001190	BAKER & TAYLOR	Expendable Supplies	1,111.56
	17001192	RCM STAMPS	Expendable Supplies	5,712.50
	17001193	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	1,501.50
	17001194	SENATE GIFT SHOP	Expendable Supplies	252.00
	17001196	PIGMENT & HUE, INC	Expendable Supplies	31,535.03
	17001197	UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies	3,443.90
	17002041	JP Morgan Chase	Consumable Inventory	22,755.20
	17002042	JP Morgan Chase	Consumable Inventory	4,609.64
	17002043	JP Morgan Chase	Consumable Inventory	6,559.09
	17002044	JP Morgan Chase	Consumable Inventory	5,026.22
	17005175	ADLER DISPLAY STUDIO, INC.	Expendable Supplies	2,835.00
Sep 6, 2017	17005410	PACIFIC TELEMANAGEMENT SERVICES	Facilities Maintenance Services	150.00
	17005433	FEDEX	Expendable Supplies	5.19
	17005438	DUNBAR	Advisory/Assistance Services	789.30
Sep 8, 2017	17005552	OFFICE OF SPONSORED PROJECTS	Facilities Maintenance Services	48,841.44
Sep 13, 2017	17000375	Jamilah Williams	Travel for Business Purposes LD	687.36
	17001235	KALAN LP	Expendable Supplies	3,605.00
	17001236	KALAN LP	Expendable Supplies	4,081.00
	17005476	CONNECTRIA CORPORATION	Facilities Maintenance Services	2,776.85
	17005546	ACOUSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.42
	17005567	BLUE WATER MEDIA, L.L.C.	Facilities Maintenance Services	7,952.42
Sep 14, 2017	17002169	JP Morgan Chase	Accountable Property under \$25K	14,610.79
Sep 15, 2017	17001238	DECO WEST, INC	Expendable Supplies	4,515.66
	17001239	SENATE GIFT SHOP	Expendable Supplies	450.00
	17001241	SENATE GIFT SHOP	Expendable Supplies	350.00

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher			
Date	Number	Payee	Description
	17005611	... VERIZON	Facilities Maintenance Services
	17002175	... JP Morgan Chase	Travel for Training Purposes LD
Sep 18, 2017	17002176	... JP Morgan Chase	Travel for Business Purposes LD
	17000021	... VERIZON FEDERAL, INC.	Accountable Property under \$25K
Sep 20, 2017	17000399	... Susan Sisk	Travel for Business Purposes LD
	17000400	... Susan Sisk	Travel for Business Purposes LD
	17001246	... TK PROMOTIONS INC	Expendable Supplies
	17001247	... TK PROMOTIONS INC	Expendable Supplies
	17001249	... SENATE GIFT SHOP	Expendable Supplies
	17001252	... SENATE GIFT SHOP	Expendable Supplies
	17001253	... APPLEWOOD BOOKS, INC.	Expendable Supplies
	17001254	... AMERICANA SOUVENIRS AND GIFTS	Expendable Supplies
	17001255	... BATES & KLINKE	Expendable Supplies
	17001256	... TK PROMOTIONS INC	Expendable Supplies
	17001260	... JAC ZAGOORY DESIGNS, LTD.	Expendable Supplies
	17002201	... JP Morgan Chase	Travel for Business Purposes LD
	17005508	... LORD CULTURAL PLANNING & MANAGEMENT INC.	Facilities Maintenance Services
	17005533	... LED3, LLC	Facilities Maintenance Services
	17005549	... UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services
	17005566	... DAVIDSON, MARTHA	Facilities Maintenance Services
	17005592	... ARCHIVAL ART SERVICES, INC.	Facilities Maintenance Services
	17005661	... WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services
	17005668	... WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services
Sep 21, 2017	17002215	... JP Morgan Chase	Consumable Inventory
Sep 22, 2017	17000405	... Jamilah Williams	Travel for Business Purposes LD
	17005655	... B3 CONSULTING LLC	Software \$25K or More
	17005679	... FEDEX	Expendable Supplies
	17005695	... FEDEX	Expendable Supplies
Sep 27, 2017	17000414	... Mark Tilgman	Local Travel
	17001288	... BAKER & TAYLOR	Expendable Supplies
	17001295	... BAKER & TAYLOR	Expendable Supplies
	17005732	... UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services
	17005736	... STAR EV	Accountable Property under \$25K
	17005793	... AT&T	Facilities Maintenance Services
Sep 28, 2017	17001273	... AOC CVC Gift Shop B of A Account	Advisory/Assistance Services
	17001286	... BAKER & TAYLOR	Expendable Supplies
	17001296	... GOVSMART, INC.	Software Under \$25K
	17001297	... BAKER & TAYLOR	Expendable Supplies
	17002190	... JP Morgan Chase	Consumable Inventory
	17002193	... JP Morgan Chase	Consumable Inventory
	17002212	... JP Morgan Chase	Consumable Inventory
	17005843	... FORCE 3, LLC	Software Under \$25K
Sep 29, 2017	17002320	... JP Morgan Chase	Consumable Inventory
	17002334	... JP Morgan Chase	Consumable Inventory
Oct 6, 2017	18000008	... BAKER & TAYLOR	Expendable Supplies
	18000016	... FEDEX	Expendable Supplies
	18000049	... TOPGALLANT MERCHANTS LTD	Expendable Supplies
	18000059	... BEARCOM	Facilities Maintenance Services
	18000116	... FORCE 3, LLC	Software Under \$25K
	18000140	... FEDEX	Expendable Supplies
	18000155	... BLUE WATER MEDIA, L.L.C.	Facilities Maintenance Services
	18000171	... CONNECTRIA CORPORATION	Advisory/Assistance Services
	18000175	... DUNBAR	Advisory/Assistance Services
Oct 11, 2017	18000001	... M V SPORT	Expendable Supplies
	18000004	... ALL STAR CLOTHING, INC.	Expendable Supplies
	18000005	... MAROON PHOTOGRAPHY INC	Expendable Supplies
	18000013	... HERITAGE PEWTER	Expendable Supplies
	18000020	... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies
	18000021	... M V SPORT	Expendable Supplies
	18000022	... UNITED STATES CAPITOL HISTORICAL SOCIETY	Expendable Supplies
	18000027	... ALL STAR CLOTHING, INC.	Expendable Supplies
	18000033	... M V SPORT	Expendable Supplies
	18000038	... SPIRIT ACTIVEWEAR	Expendable Supplies
	18000040	... TIPSYPY, INC.	Expendable Supplies
	18000050	... TIPSYPY, INC.	Expendable Supplies
	18000057	... SENATE GIFT SHOP	Expendable Supplies

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher			
Date	Number Payee	Description	Amount
	18000058 ... SPIRIT ACTIVEWEAR .....	Expendable Supplies .....	6,633.50
	18000059 ... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	931.68
	18000060 ... DAVID HOWELL & COMPANY .....	Expendable Supplies .....	9,041.10
	18000061 ... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	483.48
	18000064 ... RPLV .....	Expendable Supplies .....	2,762.21
	18000065 ... PIGMENT & HUE, INC .....	Expendable Supplies .....	3,180.93
	18000066 ... Image Star LLC, dba Reflective Images .....	Expendable Supplies .....	4,033.85
	18000067 ... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	1,168.92
	18000122 ... PACIFIC TELEMANAGEMENT SERVICES .....	Facilities Maintenance Services .....	150.00
Oct 13, 2017	18000008 ... BERNEY ASSOCIATES .....	Training .....	2,375.00
	18000011 ... Keeper of Stationery .....	Expendable Supplies .....	855.00
	18000014 ... PLANNING, INC. ....	Training .....	360.00
	18000097 ... TIPSYPY, INC. ....	Expendable Supplies .....	4,280.00
	18000220 ... VERIZON .....	Facilities Maintenance Services .....	45.13
Oct 18, 2017	18000001 ... VERIZON FEDERAL, INC. ....	Facilities Maintenance Services .....	250.73
	18000002 ... VERIZON FEDERAL, INC. ....	Facilities Maintenance Services .....	250.73
	18000004 ... VERIZON FEDERAL, INC. ....	Facilities Maintenance Services .....	270.03
	18000005 ... VERIZON FEDERAL, INC. ....	Facilities Maintenance Services .....	270.03
	18000137 ... LED3, LLC .....	Facilities Maintenance Services .....	7,350.00
	18000215 ... DAVIDSON, MARTHA .....	Facilities Maintenance Services .....	4,387.50
	18000222 ... BLAIR, INC. ....	Facilities Maintenance Services .....	35,593.00
	18000314 ... FEDEX .....	Expendable Supplies .....	30.63
	18000316 ... FEDEX .....	Expendable Supplies .....	13.47
Oct 20, 2017	18000018 ... BENJAMIN PIXLEY .....	Travel for Business Purposes LD .....	35.10
	18000020 ... Generic Non-federal Vendor Code .....	Comms, Utilities & Misc Charges .....	29.99
	18000116 ... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	2,242.08
	18000119 ... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	14,126.50
	18000121 ... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	11,440.00
	18000132 ... BAKER & TAYLOR .....	Expendable Supplies .....	17.26
	18000333 ... STAR EV .....	Accountable Property under \$25K .....	650.00
	18000334 ... UNITEC DISTRIBUTION SYSTEMS, INC. ....	Facilities Maintenance Services .....	885.65
	18000352 ... UNITEC DISTRIBUTION SYSTEMS, INC. ....	Facilities Maintenance Services .....	251.75
Oct 25, 2017	18000008 ... VERIZON FEDERAL, INC. ....	Facilities Maintenance Services .....	251.63
	18000009 ... VERIZON FEDERAL, INC. ....	Facilities Maintenance Services .....	270.93
	18000025 ... NEWPOINT STRATEGIES, LLC .....	Training .....	4,062.50
	18000027 ... BERNEY ASSOCIATES .....	Training .....	2,375.00
	18000136 ... DECO WEST, INC. ....	Expendable Supplies .....	3,361.99
	18000140 ... A.V.A. PRODUCTIONS CORP .....	Expendable Supplies .....	503.65
	18000150 ... CHARLES PRODUCTS, INC. ....	Expendable Supplies .....	715.06
	18000152 ... CHARLES PRODUCTS, INC. ....	Expendable Supplies .....	2,879.97
	18000402 ... AT&T .....	Facilities Maintenance Services .....	1,678.40
	18000405 ... VERIZON .....	Facilities Maintenance Services .....	45.14
	18000438 ... J3 CONSULTING LLC .....	Software \$25K or More .....	7,362.05
	18000443 ... BEARCOM .....	Facilities Maintenance Services .....	4,851.00
	18000445 ... BEARCOM .....	Facilities Maintenance Services .....	4,851.00
Oct 27, 2017	18000011 ... JOSH BACH, LIMITED .....	Expendable Supplies .....	3,822.79
	18000032 ... JOSH BACH, LIMITED .....	Expendable Supplies .....	1,629.50
	18000113 ... LOGISTICS APPLICATIONS INC. ....	Advisory/Assistance Services .....	2,718.90
	18000124 ... S. FREEDMAN & SONS, INC. ....	Consumable Inventory .....	445.00
	18000125 ... K & R INDUSTRIES, INC. ....	Expendable Supplies .....	6,072.30
	18000137 ... LONE ROCK DESIGN INK .....	Expendable Supplies .....	11,661.65
	18000138 ... UNITED STATES CAPITOL HISTORICAL SOCIETY .....	Expendable Supplies .....	931.68
	18000139 ... LONE ROCK DESIGN INK .....	Expendable Supplies .....	9,703.95
	18000141 ... PRAIRIE MOUNTAIN SCREENING .....	Expendable Supplies .....	2,291.65
	18000142 ... RFSJ INC .....	Expendable Supplies .....	5,167.77
	18000143 ... LONE ROCK DESIGN INK .....	Expendable Supplies .....	4,546.25
	18000145 ... LONE ROCK DESIGN INK .....	Expendable Supplies .....	5,964.95
	18000146 ... AMERICANA SOUVENIRS AND GIFTS .....	Expendable Supplies .....	3,555.90
	18000147 ... MODERNE GLASS COMPANY, INC .....	Expendable Supplies .....	2,084.00
	18000149 ... APPLEWOOD BOOKS, INC. ....	Expendable Supplies .....	1,296.00
	18000153 ... RCM STAMPS .....	Expendable Supplies .....	2,202.50
	18000164 ... AOC CVC Gift Shop B of A Account .....	Advisory/Assistance Services .....	158.15
	18000472 ... SECUREWORKS, INC. ....	Software Under \$25K .....	21,828.00
	18000473 ... SECUREWORKS, INC. ....	Software Under \$25K .....	17,496.61
	18000497 ... FEDEX .....	Expendable Supplies .....	60.91
Nov 1, 2017	18000026 ... JP Morgan Chase .....	Consumable Inventory .....	1,900.00



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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

<b>Voucher</b>				
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	
			<b>Amount</b>	
	18000028	Eimear Hughes	Travel for Business Purposes LD	56.39
	18000028	JP Morgan Chase	Consumable Inventory	47,388.99
	18000029	AEROSOL MONITORING & ANALYSIS, INC.	Training	942.86
	18000029	JENNY K STEPHENS	Travel for Training Purposes LD	911.36
	18000030	Michelle McNichol	Travel for Training Purposes LD	947.80
	18000031	JP Morgan Chase	Consumable Inventory	13,541.75
	18000031	Nikolaos Apostolides	Travel for Business Purposes LD	52.05
	18000033	Shumaila Arif	Travel for Business Purposes LD	43.87
	18000034	Jennifer Birdshead	Travel for Business Purposes LD	109.25
	18000035	Christopher Murphy	Travel for Business Purposes LD	54.14
	18000037	Joshua J Fortes	Travel for Business Purposes LD	102.61
	18000168	L. W. BRISTOL CLASSICS	Expendable Supplies	3,159.00
	18000494	WHEELHOUSE GROUP, INC., THE	Training	19,161.45
Nov 3, 2017	18000045	Susan Sisk	Travel for Business Purposes LD	816.34
	18000135	S. FREEDMAN & SONS, INC.	Consumable Inventory	8,405.00
	18000545	IRON BOW TECHNOLOGIES, LLC.	Software \$25K or More	7,816.96
Nov 8, 2017	18000184	BATES & KLINKE	Expendable Supplies	619.30
	18000191	M V SPORT	Expendable Supplies	881.98
	18000451	ACOUSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.38
	18000547	SIGNAL PERFECTION LTD., INC.	Software \$25K or More	198,755.94
	18000560	PACIFIC TELEMAGEMENT SERVICES	Facilities Maintenance Services	150.00
Nov 10, 2017	18000182	PRAIRIE MOUNTAIN SCREENING	Expendable Supplies	1,839.72
	18000185	CHARLES PRODUCTS, INC.	Expendable Supplies	7,993.79
	18000186	PRAIRIE MOUNTAIN SCREENING	Expendable Supplies	1,839.71
	18000187	TIPSY, INC.	Expendable Supplies	2,286.80
	18000192	EMI SPORTSWEAR	Expendable Supplies	891.10
	18000577	DUNBAR	Advisory/Assistance Services	809.33
	18000578	ACOUSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.42
	18000586	SIGNAL PERFECTION LTD., INC.	Facilities Maintenance Services	7,475.00
	18000596	MIDWEST MODEL MAKERS INC.	Facilities Maintenance Services	30,141.00
	18000602	SIGNAL PERFECTION LTD., INC.	Advisory/Assistance Services	10,558.05
	18000719	AIRLIE CONFERENCE CENTER	Training	5,242.00
Nov 17, 2017	18000748	FEDEX	Expendable Supplies	21.10
	18000750	FEDEX	Expendable Supplies	27.92
	18000752	FEDEX	Expendable Supplies	6.39
	18000763	DAVIDSON, MARTHA	Facilities Maintenance Services	4,062.50
	18000777	BEARCOM	Facilities Maintenance Services	4,851.00
	18000779	UNITEC DISTRIBUTION SYSTEMS, INC.	Facilities Maintenance Services	176.25
	18000876	J3 CONSULTING LLC	Software \$25K or More	6,168.61
	18000877	CONNECTRIA CORPORATION	Advisory/Assistance Services	2,872.65
Nov 21, 2017	18000064	FONTANA THOMAS A	Travel for Business Purposes LD	591.42
	18000065	Nikolaos Apostolides	Travel for Business Purposes LD	597.25
	18000066	Tina Pearson	Travel for Business Purposes LD	592.98
	18000074	BEEBE CAROL A	Travel for Business Purposes LD	659.62
	18000127	JP Morgan Chase	Consumable Inventory	20,857.62
	18000128	JP Morgan Chase	Consumable Inventory	25,278.02
	18000129	JP Morgan Chase	Consumable Inventory	5,600.13
	18000130	JP Morgan Chase	Consumable Inventory	3,759.65
	18000248	K & R INDUSTRIES, INC.	Expendable Supplies	531.00
	18000890	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	1,080.00
	18000936	FEDEX	Expendable Supplies	62.62
Nov 29, 2017	18000033	NEWPOINT STRATEGIES, LLC	Training	4,062.50
	18000190	EMI SPORTSWEAR	Expendable Supplies	896.24
	18000225	ANTENNA INTERNATIONAL	Advisory/Assistance Services	46,333.26
	18000255	BAKER & TAYLOR	Expendable Supplies	133.84
	18000259	BAKER & TAYLOR	Expendable Supplies	938.58
	18000262	BAKER & TAYLOR	Expendable Supplies	159.58
	18000576	LED3, LLC	Facilities Maintenance Services	7,350.00
	18000767	LAWRENCE, DONNA PRODUCTIONS INC	Facilities Maintenance Services	10,150.00
	18000952	AT&T	Facilities Maintenance Services	1,678.40
	18000970	BRIGID MOUNTMAKING, LLC	Advisory/Assistance Services	3,443.00
	18000971	FEDEX	Expendable Supplies	18.39
Dec 1, 2017	18000037	Keeper of Stationery	Expendable Supplies	604.00
	18000967	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	409.58
Dec 6, 2017	18000077	Angela Beth Compton Plemmons	Travel for Business Purposes LD	598.33
	18000078	Fay E Ott	Travel for Business Purposes LD	502.18

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

<b>Voucher</b>					
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	
Dec 8, 2017	18000011	VERIZON FEDERAL, INC	Facilities Maintenance Services	251.63	
	18000012	VERIZON FEDERAL, INC	Facilities Maintenance Services	270.93	
	18000044	HAL PITT SEMINARS	Training	258.62	
	18000045	Keeper of Stationery	Expendable Supplies	742.00	
	18000046	MANAGEMENT CONCEPTS, INC	Training	751.21	
	18000047	NEWPOINT STRATEGIES, LLC	Training	4,062.50	
	18000048	BERNEY ASSOCIATES	Training	2,375.00	
	18000267	CHANNEL CRAFT & DISTRIBUTION, INC	Expendable Supplies	3,786.99	
	18000268	L. W. BRISTOL CLASSICS	Expendable Supplies	3,895.00	
	18000269	SENATE GIFT SHOP	Expendable Supplies	22,500.00	
	18000270	DECO WEST, INC.	Expendable Supplies	8,797.04	
	18000271	A.V.A. PRODUCTIONS CORP.	Expendable Supplies	180.95	
	18000274	RESPECT THE REEF	Expendable Supplies	1,789.73	
	18000278	M V SPORT	Expendable Supplies	3,011.36	
	18000282	M V SPORT	Expendable Supplies	1,199.64	
	18000283	RESPECT THE REEF	Expendable Supplies	3,825.87	
	18000285	RESPECT THE REEF	Expendable Supplies	739.17	
	18000287	RESPECT THE REEF	Expendable Supplies	2,617.42	
	18000288	RESPECT THE REEF	Expendable Supplies	898.11	
	18000290	RESPECT THE REEF	Expendable Supplies	2,721.33	
	18000293	RESPECT THE REEF	Expendable Supplies	2,149.93	
	18000295	RESPECT THE REEF	Expendable Supplies	6,302.57	
	18000296	AOC CVC Gift Shop B of A Account	Advisory/Assistance Services	143.75	
	18001067	VERIZON	Facilities Maintenance Services	45.14	
	18001168	FEDEX	Expendable Supplies	16.67	
	18001169	DUNBAR	Advisory/Assistance Services	807.87	
	Dec 13, 2017	18000089	Susan Sisk	Travel for Business Purposes LD	668.32
		18000097	Mark Tilgman	Travel for Business Purposes LD	593.38
		18000297	AMERICANA SOUVENIRS AND GIFTS	Expendable Supplies	5,291.40
		18000298	LONE ROCK DESIGN INK	Expendable Supplies	5,088.00
		18000299	KALAN LP	Expendable Supplies	7,897.00
		18000300	TOPGALLANT MERCHANTS LTD.	Expendable Supplies	2,803.17
18000302		DOSCHER'S CANDIES INC.	Expendable Supplies	571.20	
18000304		NASSAU CANDY SPECIALTY CONFECTIONS & FINE FOODS	Expendable Supplies	1,374.02	
18000305		APPLEWOOD BOOKS, INC.	Expendable Supplies	5,303.24	
18001071		STAR EV	Accountable Property under \$25K	650.00	
18001073		STAR EV	Accountable Property under \$25K	30.72	
18001074		STAR EV	Accountable Property under \$25K	226.50	
18001079		STAR EV	Accountable Property under \$25K	439.02	
18001115		FEDEX	Expendable Supplies	31.25	
18001117		FEDTEK, INC	Software Under \$25K	13,640.53	
18001123		STAR EV	Accountable Property under \$25K	555.45	
18001130		STAR EV	Accountable Property under \$25K	754.35	
18001147		STAR EV	Accountable Property under \$25K	230.00	
18001151		STAR EV	Accountable Property under \$25K	633.12	
18001155		STAR EV	Accountable Property under \$25K	513.45	
18001171		PACIFIC TELEMANAGEMENT SERVICES	Facilities Maintenance Services	150.00	
18001174		ACOSTIGUIDE INCORPORATED	Facilities Maintenance Services	13,000.42	
Dec 15, 2017		18000060	MANAGEMENT CONCEPTS, INC	Training	1,796.55
		18000312	MEDALCRAFT MINT	Expendable Supplies	4,000.00
		18000313	EMI SPORTSWEAR	Expendable Supplies	5,159.13
		18000314	A.V.A. PRODUCTIONS CORP.	Expendable Supplies	180.95
		18000315	K & R INDUSTRIES, INC.	Expendable Supplies	3,943.35
		18000509	STERLING COMPUTERS CORPORATION	Software Under \$25K	18,928.54
	Dec 21, 2017	18000104	Jeff Koenig	Travel for Training Purposes LD	1,007.03
		18000327	TIPSY, INC	Expendable Supplies	21,251.20
		18000332	BATES & KLINKE	Expendable Supplies	2,316.44
		18000335	TIPSY, INC	Expendable Supplies	11,801.60
18001076		LED3, LLC	Facilities Maintenance Services	7,350.00	
18001187		JP Morgan Chase	Consumable Inventory	12,613.31	
18001188		JP Morgan Chase	Consumable Inventory	10,361.25	
18001189		JP Morgan Chase	Consumable Inventory	10,484.50	
18001190		JP Morgan Chase	Consumable Inventory	5,935.07	
18001320		AT&T	Facilities Maintenance Services	1,678.40	
Dec 29, 2017	18001344	B3 CONSULTING LLC	Software \$25K or More	10,085.88	
	18000014	VERIZON FEDERAL, INC	Facilities Maintenance Services	6.14	

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	18000066 ... MANAGEMENT CONCEPTS, INC.....	Training.....	408.80
	18000380 ... SPIRIT ACTIVEWEAR.....	Expendable Supplies.....	7,222.50
	18000386 ... AOC CVC Gift Shop B of A Account.....	Advisory/Assistance Services.....	137.32
	18001343 ... LORD CULTURAL PLANNING & MANAGEMENT INC.....	Facilities Maintenance Services.....	2,931.50
	18001361 ... BLUE WATER MEDIA, L.L.C.....	Advisory/Assistance Services.....	1,756.79
	18001364 ... BLUE WATER MEDIA, L.L.C.....	Facilities Maintenance Services.....	8,136.74
	18001368 ... BLUE WATER MEDIA, L.L.C.....	Facilities Maintenance Services.....	1,290.29
	18001372 ... CONNECTRIA CORPORATION.....	Advisory/Assistance Services.....	2,872.65
	18001399 ... FEDEX.....	Expendable Supplies.....	31.92
	18001404 ... SECUREWORKS, INC.....	Software Under \$25K.....	3,296.23
	18001411 ... SECUREWORKS, INC.....	Software Under \$25K.....	3,786.58
	18001425 ... SECUREWORKS, INC.....	Software Under \$25K.....	524.40
	18001427 ... STAR EV.....	Accountable Property under \$25K.....	650.00
	18001435 ... SECUREWORKS, INC.....	Software Under \$25K.....	3,296.23
	18001444 ... UNITEC DISTRIBUTION SYSTEMS, INC.....	Facilities Maintenance Services.....	1,388.10
	18001543 ... FEDEX.....	Expendable Supplies.....	39.55
	18001548 ... WHEELHOUSE GROUP, INC., THE.....	Facilities Maintenance Services.....	273.05

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

### Statement of Amounts

for the Period July 1, 2017 to December 31, 2017

Total Authority	FY 2017		Enacted	FY 2018	
	Obligations at 12/31/2017	Unobligated Balance		Obligations at 12/31/2017	Unobligated Balance
\$92,957,000	\$90,881,456	\$2,075,544	\$92,957,000	\$19,358,140	\$73,598,860

### 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 <sup>1</sup>
Joseph Abriatis, Capital Projects Controls Manager	68,616.80
Darryl Adams, Electronics Mechanic Supervisor	43,897.19
Keith Adams, Mechanical Engineer	60,010.80
Susan Adams, Special Assistant	72,011.90
Adetomilola Adedayo, Office Clerk	4,675.09
Jose Aguilar, Laborer	19,696.92
Samuel Aina, Office Clerk	4,238.93
Olusegun Akinjide, Electrical Engineer	56,690.40
Mishak Al Kassid, Mason	36,953.18
Falvasha Alghussain, Contract Specialist	64,115.20
Robert Allen, Powered Support Systems Mechanic	40,493.56
Peggy Almanza, Supvy Human Resources Specialist	71,348.00
Mona Amatie, Supervisory Accountant	75,071.20
Brenda Amster Parada, Program Analyst	58,440.40
Annie Anderson, Human Resources Specialist (Emp Rel)	62,912.01
Isaac Anderson, Insulator	36,020.78
Marjory Anderson, Safety Engineer	58,975.80
Scott Anderson, Criminal Investigator	66,986.40
Susan Anderson, Supervisory Accountant	4,294.40
Curtis Anderson Jr, Construction Representative (Cost Est)	55,789.20
Augustine Angba, Capital Project Administrator	82,433.20
Juan Angel, Mason	37,860.18
Amanda Arcidiacono, Archives Aide	4,143.53
Frank Arrington, Construction Inspector	45,113.92
Percell Artis Jr, Supervisory Property Mgmt Specialist	58,446.04
Stephen Ayers, Architect of the Capitol	85,956.00
Miguel Azarcon, Mechanical Engineer	63,162.00
Charles Badal, Photographer	53,365.04
Peter Bahm, Director of Construction	78,869.60
Teresa Bailey, Chief Human Capital Officer	85,183.20
Carl Baldwin, Dispute Resolution Specialist	18,168.00
Jason Baltimore, General Counsel	90,496.00
Melaku Banteamlak, Fire Protection Engineer	58,012.40
Natalie Barnes, Accountant	56,533.52
Adam Barnhart, Electrician Supervisor	61,651.43
Carl Barrett Jr, Plumber	5,206.79
Alvin Bassett, Wood Crafter Supervisor	44,838.24
Diane Battistella, Systems Accountant	73,571.20
John Bean, Electronics Mechanic Supervisor	45,776.50
Charles Beasley, Laborer	12,010.64
Juanita Beasley, Construction Representative	43,700.80
Emeheat Bekele, Financial Management Analyst	49,161.44
Mekdes Bekele, Occupational Health Nurse	54,700.50
Ermias Belay, It Project Manager (Sysanalysis)	4,723.20
Jay Bell, Engineering Technician	51,325.60
Jeffrey Benac, Pipefitter Supervisor	26,741.62
Gary Benca, Associate Chief, Acquisition and Mater	76,606.40
Walter Benitez, Mason	37,969.96

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

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

<b>Employee, Title</b>	<b>Amount</b>
Victoria Bennett, Lead Budget Analyst.....	5,629.50
Ann Bensinger, Management and Program Analyst.....	62,057.60
Margaret Bergamini, Construction Representative .....	42,516.00
Beverly Bethea, Occupational Health Nurse.....	15,461.12
Christopher Beyer, Emergency Management Coordinator .....	47,756.44
Scott Bieber, Supervisory Electronics Technician .....	57,545.07
Adam Birkland, Contract Specialist.....	47,878.04
Mary Bittner, Dir of Communication & Congressional .....	88,219.20
Robert Black II, Contract Specialist.....	23,503.64
Jennifer Blancato, Senior Museum Curator .....	51,573.24
Jessica Blanche, Staff Assistant .....	48,021.60
Susanne Bledsoe, Photographer.....	55,332.32
Eugene Block Jr, Supervisory Information Tech Spec.....	59,396.80
Joseph Bloomer Jr, Civil Engineer.....	71,948.00
Dorothy Blum, Employee Assistance Program Manager.....	61,168.80
Alan Bolden, Info Technology Spec (Network Services).....	51,875.93
John Bonsby Jr, Mason .....	17,259.20
Takeisha Bowens, Supervisory Human Resources Specialist .....	59,678.40
Franklin Bradley, Writer-Editor.....	58,826.03
Todd Brant, Electrician .....	53,930.70
Francis Brashears, Mason .....	32,121.91
Iris Braxton, Administrative Support Assistant .....	39,718.40
William Brewster, Supervisory Contract Specialist .....	41,797.68
Mark Britton, Electronics Mechanic .....	1,116.65
Russell Broadbudd, Masonry Worker .....	14,278.30
Valerie Broome, Human Resources Spec (Human Res Dev).....	55,039.20
Keith Brown, Engineering Technician (Drafting).....	40,075.64
Kelly Brown, Financial Management Specialist .....	40,769.60
Wayde Brown Sr, Materials Handler (Mvo) .....	24,960.96
Nina Bryant, Supervisory Purchasing Agent.....	47,878.04
Sarah Bublitz, Public Affairs Specialist (Web Editor).....	49,937.60
Randy Buckler, Plumber.....	56,415.22
Elizabeth Buday, Equal Employment Manager.....	79,606.40
Robert Bunce, Supervisory Construction Rep.....	45,450.28
Eric Bundy, Purchasing Agent.....	33,240.00
Levine Burgess, Wood Crafter.....	40,898.80
William Burgess, Materials Handler.....	25,199.20
William Burns, Wood Crafter Supervisor .....	38,942.40
Keith Butler, Management and Program Analyst.....	35,067.20
Wanda Butler, Contract Specialist .....	34,025.24
Stacie Byas, Supervisory Archivist .....	70,486.40
Laura Cameron, Chief, Project Management Branch .....	65,863.20
Nicholas Caponiti, Office Clerk.....	4,797.76
Mark Carrico, Fire Protection Inspector.....	31,768.48
Thomas Carroll III, Chief Financial Officer.....	96,024.00
Robert Carson III, Attorney Advisor (General).....	81,300.80
Darren Carter, Cement Mason .....	34,131.15
Donald Carter, Insulator.....	43,963.26
Joseph Caruso II, High Voltage Electrician .....	7,062.37
Michael Cason, Architect.....	68,792.44
Eric Cavalier, Electrician .....	57,361.95
Thomas Chaney, Fire Protection Engineer.....	58,869.24
Valerie Chaney, It Purchasing Specialist .....	53,646.40
Stewart Chang, Electrical Engineer.....	61,412.00
Loretta Charles, Law Clerk.....	4,224.67
Chih-Cheng Chiou, Info Tech Spec (Senior Network Eng) .....	75,780.84
David Cho, Electronics Engineer.....	61,412.00
Mealwain Claggett, Administrative Support Clerk.....	24,504.00
Angela Clark, Deputy Chief Information Officer.....	83,510.44
Ethel Clayborne, Human Resources Specialist .....	60,260.80
Melissa Coby, Administrative Support Assistant.....	34,798.04
Robert Cochran, Electronics Mechanic.....	36,729.20
John Coghlan, Human Resources Specialist (Classifica.....	62,912.00

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

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

<b>Employee, Title</b>	<b>Amount</b>
Michele Cohen, Supervisory Museum Curator .....	76,560.00
Thomas Cole, Cement Finisher .....	32,935.58
Ashton Coleman Jr, Assistant Inspector General for Audit .....	78,800.80
Shurmella Condell Aslan, Architect .....	47,236.80
Laura Condeluci, Public Affairs Specialist .....	62,801.60
Mark Cooper, Systems Accountant .....	20,368.40
Cheryl Coppet, Financial Management Specialist .....	35,264.80
Joseph Coratola Jr, Architect .....	47,736.80
James Corbus, Archivist .....	53,452.44
Jonathan Cornett, Construction Representative .....	58,690.40
Marvin Cortez, Supervisory Human Resources Specialist .....	72,571.20
John Coulter, Electronics Technician (Bldg Auto Sys) .....	37,962.40
Erin Courtney, Public Affairs Specialist .....	68,526.40
Angelo Cox, Maintenance Mechanic .....	25,238.56
Brian Coyle, Powered Support Systems Mechanic .....	33,333.34
Audrey Cree, Management And Program Analyst .....	55,415.64
John Creeden, Construction Inspector .....	44,087.20
Carol Crenshaw, Occupational Health Nurse .....	53,819.07
Fredis Cruz, Masonry Worker .....	32,816.42
Daniel Culbert, Electronics Mechanic .....	36,748.37
Alison Cullinane, General Engineer .....	62,081.20
William Curley, Associate Budget Officer .....	78,632.00
Laurence Dallaire, Supervisory Fire Protection Engineer .....	84,683.20
George Daniel, Human Resources Specialist (Emp Rel) .....	50,196.00
Maryann Davenport, Auditor .....	35,067.20
Daphne Davies, Financial Management Analyst .....	48,817.60
April Davis, Administrative Support Clerk .....	23,297.60
Charito Davis, Information Technology Spec (Sysadmin) .....	63,912.00
Darrell Davis, Safety & Occupational Health Manager .....	56,690.40
David De Lauter, Wood Crafter General Supervisor .....	45,444.00
Karla De Steuben, Attorney-Advisor .....	77,137.26
Edward Degay, High Voltage Electrician Supervisor .....	54,097.47
George Degroft III, Mechanical Engineer .....	57,589.20
Migdali Delgado, Administrative Officer .....	38,712.40
Kimberly Delong, Contract Specialist .....	47,972.75
John Delorenzo Jr, Electronics Mechanic .....	39,095.57
Bernard Denno Jr, Safety Engineer .....	80,683.20
Andrew Dentamaro, Congressional/Legislative Liaison Spec .....	53,218.40
Kevin Derr, Fire Protection Engineer .....	63,297.20
Cheryl Deskins, Supervisory Environmental Engineer .....	84,683.20
Nathan Dickerson, Administrative Support Assistant .....	28,279.20
Ryan Dill, Office Clerk .....	5,888.16
Franco Divalentin, Mason Supervisor .....	42,059.42
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac) .....	57,890.40
Anthony Dorsey, Electronics Mechanic .....	21,988.06
Charles Dozier, Law Clerk .....	4,272.38
Kobe Driver, Office Clerk .....	6,760.48
Michael Dunn, Program Manager (Historical Photogr) .....	66,843.20
Richard Dunn, Electrician .....	61,830.17
Nancy Duval, Program Specialist .....	47,556.00
Kenneth Eads, Special Assistant to the Chief Operati .....	50,483.20
Patrick Easton, Management and Program Analyst .....	90,776.12
Michael Edwards, Lead Fire Protection Engineer .....	75,171.20
Jacob Edwards III, Civil Engineer .....	75,671.20
Jean Eklou, IT Project Manager (Sysanalysis) .....	64,981.60
Ana Elias, Budget Analyst .....	44,072.80
Herbert Estep, Hazardous Material Laborer Leader .....	27,567.63
Christopher Failla, Inspector General .....	85,217.60
Stephanie Faison, IT Project Manager (Sysanalysis) .....	75,850.72
Lance Farthing, Contract Specialist .....	37,715.64
Ronald Faunteroy, Cad System Manager .....	65,430.84
Scott Fenstermacher, Construction Inspector .....	43,087.20
Torey Fezer, Contract Specialist .....	38,888.44

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

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

<b>Employee, Title</b>	<b>Amount</b>
Tanisha Fields, Human Resources Assistant (Employee Re .....	15,350.40
Glenn Fisher, Insulator .....	38,418.69
Michelle Flaherty, Dir, Performance, Strategy & Innovation .....	7,611.74
Karen Fleming, Program Support Assistant .....	29,120.00
Mark Flemming, Director, Project Management Division .....	37,948.80
Andrew Foote, Fire Protection Engineer .....	53,262.50
Carol Forbes, Occupational Health Nurse .....	62,867.95
Daniel Francois, Laborer (Recycler) .....	26,266.28
Keith Frazier, Safety & Occupational Health Spec .....	56,996.44
Kristen Frederick, Communications Manager (Cannon Bldg) .....	62,578.80
Angela Freeman, Deputy General Counsel .....	88,369.60
Brian Frommer, Construction Representative .....	53,951.04
James Fuller, Pipefitter Supervisor .....	54,520.40
Donald Fuqua, Contract Specialist .....	53,931.00
Noha Gaber, Dir, Performance, Strategy & Innovation .....	18,184.80
George Galdamez Recinos, Masonry Worker .....	35,198.22
Shane Gallagher, Construction Representative .....	54,958.08
Marsha Gantt, Program Specialist .....	38,582.40
Jessica Garcia, Training Technician .....	17,268.41
Jose Garcia, Hazardous Material Laborer .....	33,393.16
Victor Garcia, Painter-Refinisher .....	34,609.60
Christopher Gardenhour, Supv Construction Representative .....	75,671.20
David Gardiner, Electrician Supervisor .....	65,658.00
Lyndon Garner, Sheet Metal Mechanic Helper .....	25,846.80
Robert Gatewood Jr, Electronics Mech General Supervisor .....	56,471.55
Carroll Gayle, Plumber .....	59,803.36
Andrew Gayne, Environmental Engineer .....	57,609.60
Samuel Giron, Laborer .....	21,283.28
Sydney Girven, High Voltage Electrician Asst Supvr .....	42,822.37
Andrew Glendening, Management and Program Analyst (Cafm) .....	39,728.00
Bernadette Gomez, Accounting Technician .....	28,791.20
Eric Goodman, Supervisory Mechanical Engineer .....	74,321.20
Tanisha Gordon, Hr Specialist (Payroll & Processing) .....	32,339.05
Gail Grant, Occupational Health Nurse .....	45,267.52
Lawrence Graves, Architect (Proj Dev Manager) .....	51,538.40
Steven Greber, Procurement Analyst .....	62,912.00
Brendan Green, Wood Crafter .....	33,475.20
Mieassa Greene Thomas, Hr Specialist (Workers' Compensation) .....	31,405.76
Gloria Grinder, Administrative Support Assistant .....	34,046.04
Stephanie Gude-Harris, Info Tech Spec (Chief Entrpr Architect) .....	79,115.20
Regina Guerra Meclung, Occupational Health Nurse .....	706.65
Sabyasachi Gupta, Project Scheduler .....	61,912.00
Bryon Gurley, Laborer (Recycler) .....	12,338.12
Jennifer Gurney, Architect .....	53,708.40
James Hamilton, Wood Crafter .....	33,205.26
Allison Hampton, Occupational Health Nurse .....	48,368.62
Jason Handley, Material Handler .....	24,470.94
Harper Hansen, Curatorial Aide .....	5,969.94
Deon Harrington, Hr Specialist (Workers' Compensation) .....	7,267.20
Albert Harris, Time & Leave Clerk Oa .....	22,694.40
Donald Harris, Attorney-Advisor (General) .....	84,683.20
John Harris, Cement Mason .....	38,383.52
Keith Harris, Mason .....	33,037.70
Elbert Harris Jr, General Engineer .....	60,010.80
Sharon Harrison, Human Resources Specialist .....	53,146.40
Charles Harrison III, Human Resources Asst (Recruit & Place) .....	29,932.80
Suzette Hartmann, Supervisory Fire Protection Engineer .....	75,821.20
Lawrence Hatton Jr, Electrician .....	28,122.73
Thomas Hatzembuhler, Photographer .....	22,971.92
Robert Hawe, Electrician .....	61,860.70
Roger Haynes Jr, Wood Crafter Leader .....	35,240.66
Joseph Heidemann, Insulator .....	40,352.04
Gary Helsel, Electrician .....	62,546.95

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

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

<b>Employee, Title</b>	<b>Amount</b>
Jennifer Henley, Contract Specialist .....	64,218.04
Michael Henry, Masonry Worker .....	36,324.02
Jamie Herr, Sustainability Program Specialist .....	53,539.20
Kevin Hildebrand, Assist Director, Architect and Prev Br .....	79,206.40
Leonard Hill, Electrician .....	2,811.22
Dennis Hillard, Sheet Metal Worker .....	68,524.66
Laranda Hite, Occupational Health Nurse .....	39,802.24
Tuan Ho, Electronics Engineer .....	47,941.94
Fred Hodges, Wood Crafter Leader .....	1,471.96
William Hoffman, Electrician .....	60,183.20
Michael Hollingsworth, Laborer .....	22,439.32
Francis Holt, Laborer .....	21,102.38
Harold Honegger, Supervisory Contract Specialist .....	62,013.68
Wayne Houston, Construction Representative .....	51,806.17
Alexie Hoyle, Quality Assurance Specialist .....	28,339.20
Lance Hubbard, Purchasing Agent .....	25,467.84
Brian Huddle, Construction Representative .....	51,888.00
Paul Hurdle, Electrician .....	58,406.72
Anthony Hutcherson, Chief, Acquisition & Material Mgmt Ofcr .....	85,183.20
Santos Iglesias, Hazardous Materials Laborer (Mvo) .....	25,756.56
Charles Iloff, Director, Energy & Design Services Div .....	85,622.40
Robin Ingram, Architect .....	55,596.00
Sunday Iyoha, IT Project Manager (Sysanalysis) .....	57,225.97
Victor Jackson, Cement Finisher .....	39,170.42
Emily Janka, Architect (Agency Level Project Manage) .....	63,651.60
Michael Jarboe Sr, Mason Leader .....	34,323.03
Milton Jasper Jr, Laborer .....	22,286.92
John Jedzinak, Architect .....	35,686.40
Kelly Jenkins, Hr Specialist (Payroll & Processing) .....	31,818.40
Dana Jennings, Program Support Assistant .....	35,240.00
Ramon Jimenez, Budget Officer .....	85,108.80
Aaron Johnson, Office Clerk .....	2,071.76
Amy Johnson, Chief Administrative Officer .....	81,848.00
Betsy Johnson, Supervisory Facilities Operations Spec .....	48,983.90
Cory Johnson, .....	50,727.64
Darnell Johnson, Painter-Refinisher .....	31,288.60
Markus Johnson, Hazardous Material Laborer Leader .....	35,485.18
Nardra Johnson, Administrative Support Assistant .....	26,164.00
Shericka Johnson, Occupational Health Technician .....	25,974.08
Gregory Johnson Jr, Laborer .....	21,186.63
Paul Johnston, Architect .....	34,668.80
Stephan Jolly, Electrician Supervisor .....	60,731.41
Christopher Jones, Electronics Mechanic .....	38,466.52
Linda Jones, Management Analyst .....	38,609.60
Martin Jones, Wood Crafter .....	35,082.60
Mervin Jones, Plumber .....	20,113.72
Paulette Jones, Hr Specialist (Recruitment & Placement) .....	62,612.02
Robert Jones, Plumber .....	59,763.03
Russell Jones, Mason General Supervisor .....	63,101.08
James Jones Jr, Purchasing Agent .....	32,546.04
Joy Jordan, Architect (Agency Level Project Manage) .....	72,736.80
Eddy Joseph, Environmental Protection Specialist .....	57,996.44
Jose Jovel, Mason .....	45,638.01
Donald Joyeux, Laborer .....	22,456.38
Ariel Kahan, Staff Assistant .....	29,053.64
Albert Kaminsky Jr, General Engineer .....	73,571.20
Matthew Kasprzak, Archivist .....	48,158.84
Gregory Kassab, Procurement Analyst .....	56,568.80
Jonathan Kavalier, Management And Program Analyst .....	62,993.60
Corniece Keene Brown, Equal Employment Specialist .....	56,609.60
Joshua Keller, Office Clerk .....	4,538.79
Burl Keller III, Supervisory Safety Engineer .....	78,800.80
Antoine Kennedy, Materials Handler Leader .....	24,945.92



## Jurisdiction: Capital Construction & Operations, 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
Stanley Kennell, Electrician.....	58,146.40
Deborah Kent-Broyles, Arch.....	50,567.60
Lydia Kerboul, Management Analyst.....	58,203.93
Kyle Kibler, Laborer.....	21,461.30
Justin Kieffer, Senior Communications Specilaist.....	65,513.20
Shalley Kim, Executive Officer.....	80,598.40
Kimberly King, Construction Representative.....	44,388.00
Wayne King, Powered Support Systems Mechanic.....	36,613.19
James Kingsbury, Electrician.....	22,308.09
Kipchumba Kitur, Human Resources Specialist (Employee R.....	41,805.60
Donna Klee, Construction Representative.....	55,289.20
Teresa Klein, Info Tech Spec (Applications Software).....	63,912.00
Vincent Kline, Construction Representative.....	48,817.60
Brian Kohler, Management and Program Analyst.....	63,412.00
Nicole Kolinski, Attorney Advisor (General).....	70,349.60
Cesar Korzeniewicz, Attorney-Advisor (Civil Rights).....	74,571.20
Amber Kraak, Engineering Aide.....	3,489.28
Robert Krikorian, Information Technology Spec (Security).....	53,646.40
Jeffrey Kuhl, Contract Specialist.....	66,542.72
Karen Lacey Buckler, Human Resources Specialist (Empl Rels).....	41,278.40
David Lacroix, Management & Program Analyst.....	49,044.00
Richard Lam, Wood Crafter Leader.....	38,460.96
Bobleto Latta, Plumber.....	57,921.06
Christopher Lear, General Engineer.....	18,926.40
Donald Lee, Electrician.....	53,747.67
Michelle Leete, Info Tech Spec (Program Manager).....	73,771.20
Luther Lemon Jr, Architect.....	29,340.00
Gary Leonard, Information Tech Specialist.....	64,141.53
George Leonard III, Wood Crafter.....	32,403.68
George Leonard IV, Laborer.....	19,454.36
Bryan Leonard Jr, High Voltage Electrician.....	40,208.53
Todd Leshar, Electrician.....	9,392.88
Alysha Lewis, Office Clerk.....	4,906.80
Danielle Lewis, Human Resources Spec (Emp Benefits).....	48,973.60
Evan Lewis, Sheet Metal Mechanic.....	32,845.60
Lavaysha Lewis, Contract Specialist.....	20,898.04
Michael Lewis, Wood Crafter Supervisor.....	47,636.48
Curtis Lewis Jr, Materials Handler (Mvo).....	24,796.80
Drew Limon, Office Clerk.....	4,061.74
Zane Loeb, Curatorial Aide.....	3,434.76
Edwin Lopez, Equal Employment Specialist.....	7,145.05
David Lotz, Office Clerk.....	4,961.32
Billy Louis, Supvy Info Tech Spec (Ntwk Svcs).....	76,071.20
David Lowe, Construction Representative.....	56,690.40
Jeffrey Lucas, Painter Assistant Supervisor.....	47,704.14
Tonya Luis, Occupational Health Nurse.....	41,425.68
Marie Lynn, Interior Design Specialist.....	57,359.60
Darius Maddox, Information Technology Spec (Security).....	70,215.93
Latania Maise, Lead Human Resources Specialist.....	60,037.60
Jason Majors, Pipefitter General Supervisor.....	46,338.48
Henry Makwakwa, Fleet Manager.....	38,888.44
Lisa Maltbie, Human Resources Specialist (Work/Life).....	57,890.40
Robert Marcase, Industrial Hygienist.....	56,009.60
Lynn Marino, Supvy Info Tech Spec (Appl Software).....	76,071.20
Deanna Marquez, Architect.....	45,034.28
Teofilo Marquez Jr, Construction Representative (Cost Est).....	47,852.80
Atiba Marshall, Human Resources Specialist (Recruitmen.....	28,590.40
Jose Martinez, Wood Crafter.....	33,863.92
Da'Suan Mason, High Voltage Electrician.....	39,261.15
Leslie Matthaei, Photography Archivist.....	41,179.18
Latanya Matthews, Occupational Health Nurse.....	51,605.37
Shola Matthews Aroloye, Contract Specialist.....	59,051.99
Anthony McAfee, Masonry Worker.....	32,519.72

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

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

<b>Employee, Title</b>	<b>Amount</b>
Henry Mcalpine Jr, Administrative Operations Assistant .....	25,211.00
John Mcbride, Insulator .....	54,978.80
Pamela Mcconnell, Photography Archivist .....	1,500.00
David McCormick, Emergency Preparedness Coordinator .....	59,566.84
Michael Mcdonald, Information Tech Spec (Sysanalysis) .....	75,710.96
Kathleen Mcgrath, Contract Specialist.....	64,718.04
Christopher Mcguire, Construction Inspector .....	37,247.92
Yakira Mclaughlin, Administrative Program Assistant.....	27,839.20
William Mceuil, Senior Financial Analyst.....	72,617.70
John Mephaul Jr, Deputy Chco for Operations .....	84,183.20
Michael Meadow, Mechanical Engineer .....	45,716.80
Brandi Mehok, Human Resources Specialist (Emp Rel) .....	54,868.00
Donald Melanson, Electrician.....	24,372.99
Erick Mercer, Laborer.....	20,571.20
Shirley Mercer, Human Resources Spec (Emp Benefits).....	52,146.40
Christine Merdon, Chief Operating Officer .....	85,217.60
Kristin Michael, Community Planner .....	56,204.44
Christopher Miles, Assistant Director, Construction Div.....	76,672.40
Asuncion Miller, Information Technology Specialist .....	61,412.00
Jennifer Miller, Onboarding Program Coordinator .....	55,039.20
John Miller, Insulator Supervisor.....	55,001.10
Kenneth Miller, Electrician.....	69,078.41
Kristy Miller, Administrative Officer.....	49,173.60
William Miller, Supervisory Electrical Engineer .....	53,220.95
Robert Mitrocsak, Civil Engineer .....	74,321.20
Armetia Mobley, Human Resources Specialist .....	62,612.00
Karen Monroe, Purchasing Agent.....	36,095.64
Karim Moore, General Engineer .....	72,228.00
David Morales, Plumber.....	59,546.82
Darla Morris, Occupational Health Nurse.....	56,352.96
George Morse Jr, Construction Representative .....	47,898.00
Cheryl Moses, Budget Analyst.....	56,539.20
Peter Mueller, Director, Planning & Project Managemen.....	91,566.40
Jennifer Munson, Occupational Health Nurse.....	2,444.80
Todd Murphy, High Voltage Electrician .....	41,663.94
Aisha Murray, Attorney Advisor (General) .....	82,683.20
Christine Mussler, Construction Representative .....	50,775.60
Kavya Nair, Financial Management Specialist .....	54,780.80
Erin Nelson, Writer-Editor.....	49,329.60
Calvin Newbill Jr, Information Technology Specialist .....	68,704.80
Cuc Nguyen, Info Technology Spec (Network Services).....	48,107.57
David Nguyen, Electrical Engineer .....	63,162.00
Hien Nguyen, Financial Analyst .....	28,460.80
Lilith Nick, Office Clerk.....	4,749.45
Thomas Nowell, Construction Inspector .....	39,882.64
Charles O Hanlon, Deputy Director of Project Management .....	85,262.74
Cristin O'Brien, Communication Specialist .....	21,196.00
Ramon Odom, Accountant.....	35,519.55
Sean O'Donnell, Purchasing Agent .....	28,887.28
Mary Oehrlein, Architect .....	75,227.04
Anne Oliver, Human Resources Specialist.....	34,110.00
Kimberly Olsen, Attorney-Advisor .....	74,571.20
Robert Oppermann Jr, Construction Inspector .....	43,003.78
Luis Orellana, Painter-Refinisher.....	34,383.36
Henry Orfield, Electrician .....	63,233.20
Richard Osborn, Construction Representative (Cost Est).....	46,352.80
Delores Otterson, Administrative Support Assistant .....	29,016.00
Franklin Owens, Wood Crafter .....	36,268.38
Eric Paff, Writer/Editor.....	53,146.40
Mary Pajak, Senior Advisor to the Chief Operating.....	78,463.20
Heidi Parker, Human Resources Specialist (Classificat .....	53,401.60
Mark Parker, Electronics Technician .....	41,269.60
Joseph Pashman, Construction Inspector .....	34,533.84

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

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

<b>Employee, Title</b>	<b>Amount</b>
Kalpiti Patel, Engineering Technician	46,352.80
James Payne, Materials Handler Supervisor	35,548.32
Lakisha Payne, Accountant	44,036.96
Timothy Paz, Industrial Hygienist	56,039.20
Karen Pearson, Electronics Mechanic	37,681.60
Dean Pellegrini, Plumber	55,931.20
Rodolfo Perez, General Engineer	53,219.88
Salvador Perez, Wood Crafter	8,028.00
Nicholas Perna, Office Clerk	3,598.32
Joseph Perron Jr, Associate Supervisory Construction Rep	72,571.20
Jessica Perry, Occupational Health Nurse	6,358.72
Joseph Peter, Staff Accountant	69,486.40
Anthony Pfeufer, Structural Engineer	63,662.00
Donald Phares Jr, Sheet Metal Mechanic General Supv	49,350.00
Thomas Pilkerton, Painter-Refinisher	38,847.96
Manuel Pimentel, Supervisory Accountant	38,864.32
Bruce Pitts, Capital Projects Administrator	78,800.80
Betzabel Plaza, Human Resources Spec (Human Res Dev)	55,039.20
Eugene Poole Jr, Architect (Agency Level Project Manage	63,151.60
Scott Porter, Wood Crafter Leader	35,147.84
Tambo Prince, Architect	30,154.00
Patricia Pritchard, Occupational Health Nurse	48,750.88
Melissa Prophet, Contract Specialist	37,915.64
Stefanie Pryor, Supervisory Financial Systems and Repo	80,683.20
Jessica Quagliaroli, Archivist	31,166.04
Deborah Rabbitt, Occupational Health Nurse	50,438.94
Robert Raby, Painter-Refinisher Leader	35,558.88
David Reade, Engineering Technician (Drafting)	41,178.04
Douglas Reece, Electrician	59,175.83
Anitra Reed, Safety & Occupational Health Spec	58,260.80
Timothy Reed, Architect	57,359.60
James Reher, Electrician	58,817.36
Susan Reider, Supv Human Resources Spec (Empl Rel)	73,709.60
Kenneth Reinhardt, Electronics Mechanic	38,099.12
Guy Reynolds, Hazardous Materials Handler Su	41,574.98
Jennifer Rheame, Construction Representative	50,388.00
Catherine Richards, Financial Management Specialist	57,126.40
Paul Richards, Fire Protection Engineer	63,162.00
Kenneth Riley, Painter General Supervisor	44,486.40
Ronald Riley, Construction Operations Manage	69,236.40
Jose Rivera Hernandez, Mason Worker	32,139.29
Brian Roberson, Construction Representative	51,706.80
William Robertson, Electrician	59,713.46
Nikki Robinson, Auditor	65,124.80
Jose Rodriguez, Painter	40,837.20
Nancy Rodriguez, Lead Purchasing Agent	36,174.89
Samuel Rodriguez, Construction Representative	43,608.00
Dewitt Roseborough III, Photographer	49,507.20
James Rosenthal, Photographer	44,920.00
Kevin Ross, Plumber Supervisor	57,474.40
Troy Ross, Laborer Assistant Supervisor	12,721.59
Anthony Rowell, Contract Specialist	61,596.44
Andre Roy, Electronics Technician	42,189.20
Joshua Ruiz, Office Clerk	5,070.36
Berry Russom, High Voltage Electrician Leader	45,085.89
Joseph Ruth IV, Mason	39,634.52
Jeffery Rye, Construction Representative	55,289.20
Carlos Sagastume, Mason	33,837.80
Priya Sampath, Paralegal Specialist	8,414.40
Nelson Samuels, Wood Crafter Supervisor	48,589.08
Alejandro Santos, Mechanical Engineer	75,171.20
Elizabeth Santulli, Occupational Health Nurse	53,247.95
Paul Satterfield, Electronics Mechanic	44,525.44

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

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

<b>Employee, Title</b>	<b>Amount</b>
Jenna Saucerman, Human Resources Spec (Labor Relations).....	60,753.60
Benedetto Scavone, Architect (Quality Assurance And Contro.....	52,926.80
William Scheff Jr, Information Technology Specialist.....	64,677.10
Kristin Schmehl, Staff Assistant.....	52,673.60
Dwight Scott, Cement Finisher.....	100.00
Kenneth Scott, Plumber.....	57,544.60
David Scrimmager, Paralegal Specialist.....	9,818.91
Vincent Scuderi, Electrician.....	57,666.95
Terry Seeny, Administrative Support Assistant.....	32,740.00
Satish Sethi, Electrical Engineer.....	61,412.00
Michael Shaw, Electrician.....	58,452.44
Wynter Shaw, Office Clerk.....	3,489.28
Catherine Sheehan, Realty Specialist.....	74,571.20
Marlene Sherman, Contract Specialist.....	43,814.34
Kathy Sherrill, Accounting Officer.....	83,183.20
Robert Sheya, Wood Crafter Leader.....	37,943.44
Lawrence Shirriell III, Office Clerk.....	5,165.77
Martin Shore, Architect.....	60,010.80
Mark Siegelman, Systems Accountant.....	67,986.40
David Simmons, Hazardous Material Laborer.....	24,677.93
Nancy Skinkler, Director, Planning & Project Dev Div.....	84,626.40
William Smallwood Jr, High Voltage Electrician.....	38,775.81
Anthony Smith, Information Technology Specialist.....	56,996.44
Gregory Smith, Office Services Program Manager.....	48,521.60
Moses Smith, Materials Handler.....	25,199.20
Raymond Smith Jr, Budget Analyst.....	71,848.00
Venerable Soriano, Engineering Technician (Plumbing).....	52,075.60
Ramon Soriente, Electrical Engineer.....	63,162.00
Shykeia Spinks, Office Clerk.....	2,944.08
Eledrick Stallion, Engineering Technician (Drafting).....	39,999.13
Jonathan Stanford, High Voltage Electrician.....	39,017.34
Gabrielle Stanton, Human Resources Spec (Empl Benefits).....	27,284.80
Kevin Still, Sheet Metal Mechanic.....	33,118.40
Tanisha Stith, Occupational Health Nurse.....	53,761.52
Pamela Streeter, Accounting Technician.....	33,240.00
James Styers, Environmental Engineer.....	62,331.20
Jessica Suarez Bonilla, Budget Analyst.....	42,728.00
Lloyd Subin, Attorney Advisor (General).....	82,683.20
Uma Subramanian, Management and Program Analyst.....	36,710.40
Tyran Sutton, Painter.....	27,448.96
John Swann, Laborer (Recycler) Supervisor.....	31,393.60
Daniel Szved, Construction Representative.....	49,423.60
Michael Talley, Information Technology Spec (Data Mgmt).....	75,571.20
Alex Tayag, Construction Inspector.....	39,066.22
Andrew Taylor, Electrician General Supervisor.....	56,765.94
Lewis Taylor, Laborer (Recycler).....	128.30
Marqueta Taylor, Occupational Health Nurse.....	54,639.44
Charmain Thomas, Human Resources Specialist (Rec & Plac).....	38,764.80
Curtis Thomas, Hr Specialist (Payroll & Processing).....	36,809.60
Edward Thompson, Hazardous Material Laborer.....	29,874.92
Janel Thompson, Administrative Support Assistant (Oa).....	29,573.60
Lisa Thompson, Construction Representative.....	51,417.60
Demetrios Tiches, Wood Crafter.....	36,298.36
William Tillet, Construction Representative.....	51,958.40
Gretel Torrino, Occupational Health Nurse.....	41,658.08
Marvin Townes, Laborer.....	28,074.27
Jocelyn Travers, Archives Technician.....	34,352.08
Russell Treacy, Engineering Technician.....	40,718.40
Michael Treppel, Safety and Occupational Health Manager.....	69,565.57
Steven Triantafell, It Project Manager (Sysanalysis).....	75,571.20
John Tufts, Architectural Aide.....	4,143.52
Michael Turnbull, Assistant Architect of the Capitol.....	85,467.20
Edwin Turner, Plumber.....	59,158.00

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

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

Employee, Title	Amount <sup>1</sup>
Gregory Turner, Laborer.....	2,557.78
Bernard Ungar, Project Executive.....	82,933.20
Justin Van Wie, Construction Planner Scheduler.....	45,624.87
Gerald Van Winkle, Contract Specialist.....	2,061.12
Sarah Vanlandingham, Curatorial Aide.....	4,470.64
Mark Vanscoder, Wood Crafter.....	506.34
Gerson Velasco, Masonry Worker.....	28,337.72
Soutsakhone Vengthisane, Information Technology Specialist.....	59,984.22
Katherine Vereen, Contract Specialist.....	78,733.96
Victoria Villano, Museum Curator.....	27,291.64
Kimuel Villanova, High Voltage Electrician.....	37,890.79
Clifford Wallace, Electronics Technician.....	49,652.80
Mary Walsh, Human Resources Specialist.....	56,690.40
Luke Walter, Photographer.....	2,549.60
Ryan Ward, Mechanical Engineer (Energy).....	56,568.80
John Ward Jr, Attorney Advisor (General).....	78,295.20
Sandra Watson, Construction Representative.....	58,260.80
Terry Watson, Assistant Director, Energy, Water & Su.....	77,022.40
Daniel Watts, Wood Crafter.....	33,501.87
Kyle Weidemeyer, Financial Analyst.....	15,501.60
Carmelita Wesley, Contract Specialist.....	67,265.92
Joel White, Budget Analyst.....	44,085.04
Leonard White, Accountant.....	41,947.20
Robert White III, Mason.....	30,815.20
Jerrold Whittington, Supervisory Contract Specialist.....	69,440.44
Jay Wiegmann, Chief Information Officer (CIO).....	85,183.20
Karl Wiese, Wood Crafter.....	7,026.73
Sharee Wilkins, Supv Hr Specialist (Employee Benefits).....	65,406.40
John Williams, Supervisory Mechanical Engineer.....	83,283.20
Lori Williams, Contract Specialist.....	41,490.04
Patricia Williams, Director Safety Fire & Enviro. Pgms.....	82,971.20
Valerie Williams, Electronics Mechanic.....	36,181.60
Vardell Williams, Electronics Mechanic.....	37,072.40
Wayne Williams, Mechanical Engineer.....	58,190.40
Edward Williams Jr, Electronics Technician (Bldg Auto Sys).....	39,064.80
Darryl Williamson, Accounting & Finance Operations Offer.....	75,048.00
Eden Williamson, Occupational Health Nurse.....	55,442.70
Adrienne Wilson, Hr Specialist (Payroll & Processing).....	30,852.71
James Wilson III, Asst Inspector Gen for Investigations.....	72,534.04
Clarence Wise, Electronics Mechanic.....	44,226.46
Frederick Witcher Jr, Contract Specialist.....	49,231.36
Susan Wong, General Engineer.....	76,672.40
Taunche Workman, Sheet Metal Mechanic.....	33,534.00
Alesia Wubben, Sustainability Program Specialist.....	57,179.52
Tekida Young, Administrative Support Assistant.....	28,502.40
Osman Zelaya Rodriguez, Laborer.....	22,305.05
John Zibragos, Plumber.....	59,803.36
Natan Zimand, Architect.....	55,109.60

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

*Government Contributions*  
for the Period July 1, 2017 to December 31, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	41,815.82
Federal Employee Retirement System .....	4,421,849.10
Federal Insurance Contributions Act .....	1,528,793.87
Health Benefits .....	2,540,276.58
Life Insurance .....	47,504.83
Student Loan Repayment .....	169,142.44
Thrift Savings Plan .....	1,143,461.48

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Date</b>	<b>Voucher Number Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 12, 2017	17000127 ... Jason Baltimore .....	Other General Services Non-Federal .....	310.00
	17000278 ... RAYMOND R. SMITH JR. ....	Travel for Training Purposes LD .....	870.00
Jul 14, 2017	17000131 ... ENTERPRISE TRAINING SOLUTIONS INC. ....	Training .....	678.00
	17000282 ... Christine A Merdon .....	Travel for Business Purposes LD .....	53.13
Jul 17, 2017	17001229 ... POSTAL SERVICE .....	Electric Supplies (Inventory) .....	1,969.00
	17001232 ... GENERAL SERVICES ADMINISTRATION .....	Accountable Property under \$25K .....	218.33
	17001233 ... GENERAL SERVICES ADMINISTRATION .....	Accountable Property under \$25K .....	0.50
Jul 18, 2017	17001246 ... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	3,000.00
	17001249 ... GENERAL SERVICES ADMINISTRATION .....	Equipment Rental .....	187.72
	17001250 ... GENERAL SERVICES ADMINISTRATION .....	Equipment Rental .....	0.50
	17001255 ... USDA NATIONAL FINANCE CENTER .....	Advisory/Assistance Services .....	298,662.00
Jul 19, 2017	17000139 ... ROBERT CARSON III .....	Other General Services Non-Federal .....	310.00
	17000140 ... Lloyd B Subin .....	Other General Services Non-Federal .....	252.00
	17004348 ... FAITHFUL+GOULD, INC. ....	Advisory/Assistance Services .....	5,392.32
	17004396 ... TELOS .....	Facilities Maintenance Services .....	37,140.92
	17004417 ... WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC. ....	Consumable Inventory .....	4,794.00
Jul 21, 2017	17000136 ... PLANNING, INC. ....	Training .....	1,080.00
	17001003 ... HANOVER UNIFORM COMPANY .....	Facilities Maintenance Services .....	1,800.00
	17004345 ... INSIGHT PUBLIC SECTOR, INC. ....	Facilities Maintenance Services .....	22,947.76
	17004355 ... DANOFF AND DONNELLY ATTORNEYS AT LAW .....	Facilities Maintenance Services .....	3,608.00
	17004406 ... EVOLVER .....	Facilities Maintenance Services .....	18,339.20
	17004464 ... EVOLVER .....	Facilities Maintenance Services .....	4,125.24
	17004474 ... EVOLVER .....	Facilities Maintenance Services .....	187,569.34
	17004483 ... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC .....	Facilities Maintenance Services .....	4,000.00
	17004586 ... EVOLVER .....	Facilities Maintenance Services .....	12,804.80
Jul 26, 2017	17000148 ... LJB INC .....	Training .....	2,692.34
	17000290 ... CORY W JOHNSON .....	Travel for Training Purposes LD .....	1,606.51
	17000291 ... Kathy Sherrill .....	Travel for Training Purposes LD .....	1,732.10
	17000292 ... Thomas J Carroll .....	Travel for Business Purposes LD .....	51.79
	17001017 ... SAF-GARD SAFETY SHOE CO. ....	O/H Supplies & Mats Purchased - Constr Div .....	4.99
	17001085 ... Ourisman Ford Lincoln .....	Expendable Supplies .....	31,140.00
	17001269 ... USDA NATIONAL FINANCE CENTER .....	Advisory/Assistance Services .....	3,015.64
	17004376 ... URS .....	Facilities Maintenance Services .....	12,300.26
	17004441 ... RGS ASSOCIATES, INC. ....	Advisory/Assistance Services .....	3,553.88
	17004523 ... CGI FEDERAL INC. ....	Advisory/Assistance Services .....	155,310.21
	17004524 ... CGI FEDERAL INC. ....	Advisory/Assistance Services .....	48,262.50
	17004529 ... CGI FEDERAL INC. ....	Advisory/Assistance Services .....	242.25
	17004533 ... COMCAST .....	Accountable Property under \$25K .....	4,426.40
	17004551 ... COMCAST .....	Facilities Maintenance Services .....	229.85
	17004555 ... CGI FEDERAL INC. ....	Advisory/Assistance Services .....	171,018.02
	17004557 ... WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC. ....	Consumable Inventory .....	5,321.00
	17004590 ... FAITHFUL+GOULD, INC. ....	Facilities Maintenance Services .....	2,756.33
	17004618 ... TMA SYSTEMS, L.L.C. ....	Architectural and Engineering Services .....	22,869.12
	17004655 ... TMA SYSTEMS, L.L.C. ....	Facilities Maintenance Services .....	562.14
	17004700 ... RGS ASSOCIATES, INC. ....	Advisory/Assistance Services .....	3,770.58
	17004709 ... DAEDALUS INC. ....	Facilities Maintenance Services .....	11,712.93
	17004735 ... EVOLVER .....	Facilities Maintenance Services .....	8,963.36

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	17004736... EVOLVER	Facilities Maintenance Services	191,533.62
	17004746... SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	121,675.98
	17004762... EVOLVER	Facilities Maintenance Services	18,339.20
	17004765... FAITHFUL+GOULD, INC.	Facilities Maintenance Services	8,910.00
Jul 28, 2017	17000294... SHIRLEY MERCER	Travel for Training Purposes LD	281.62
	17000295... Joseph Peter	Local Travel	29.76
	17000298... Elizabeth H. Buday	Travel for Training Purposes LD	978.73
	17000299... Rodolfo Perez	Travel for Training Purposes LD	1,035.07
	17000300... TIMOTHY PAZ	Travel for Training Purposes LD	901.94
	17000308... CHERYL LYNETTE COPPET	Travel for Training Purposes LD	981.70
	17000309... WILLIAMSON DARRYL	Travel for Training Purposes LD	1,694.96
	17000310... ANA V ELIAS	Travel for Training Purposes LD	865.12
	17001044... DELL MARKETING LP	Accountable Property under \$25K	18,653.73
	17001046... INSIGHT PUBLIC SECTOR, INC.	Accountable Property under \$25K	13,350.00
	17001065... INSIGHT PUBLIC SECTOR, INC.	Accountable Property under \$25K	27,518.80
	17004343... FORCE 3, LLC	Facilities Maintenance Services	20,700.00
	17004349... FORCE 3, LLC	Facilities Maintenance Services	68,943.00
	17004380... I S M	Facilities Maintenance Services	8,930.00
	17004512... OMNISTUDIO	Advisory/Assistance Services	16,607.42
	17004779... ILION MANAGEMENT STRATEGIES LLC	Advisory/Assistance Services	10,508.00
	17004796... ILION MANAGEMENT STRATEGIES LLC	Advisory/Assistance Services	7,632.50
Jul 31, 2017	17001258... FEDERAL OCCUPATIONAL HEALTH	Training	1,320.00
	17001260... FEDERAL OCCUPATIONAL HEALTH	Training	1,045.00
	17001268... U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	42,246.59
	17001270... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	286.96
	17001271... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	0.50
	17001273... USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	19,442.67
	17001274... USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	14,883.58
	17001328... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	17001329... House Supply Services, U.S.	Expendable Supplies	454.88
	17001330... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,793.00
	17001331... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	831.00
	17001332... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,417.54
	17001333... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	481.62
Aug 2, 2017	17000149... John C Ward	Other General Services Non-Federal	130.00
	17000150... Nicole Kolinski	Other General Services Non-Federal	275.00
	17000151... Aisha Murray	Other General Services Non-Federal	310.00
	17000155... Keeper of Stationery	Expendable Supplies	200.45
	17000312... Joseph Peter	Travel for Training Purposes LD	1,421.46
	17000313... Daphne Davies	Travel for Training Purposes LD	1,690.16
	17000315... RAYMOND R. SMITH JR.	Travel for Training Purposes LD	924.47
	17000319... Christopher Failla	Local Travel	16.75
	17000321... Jessica Bonilla	Travel for Training Purposes LD	864.21
	17001031... HANOVER UNIFORM COMPANY	Expendable Supplies	307.95
	17001042... HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,800.00
	17001045... FORCE 3, LLC	Accountable Property under \$25K	4,971.12
	17001052... SAF-GARD SAFETY SHOE CO.	O/H Supplies & Mats Purchased - Constr Div	794.88
	17001067... CONTROL CABLE, INC.	Consumable Inventory	9,446.80
	17001069... ACME AUTO LEASING LLC	Accountable Property under \$25K	875.00
	17004341... BDO USA, LLP	Advisory/Assistance Services	21,112.48
	17004367... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	1,265.04
	17004387... SUNNYMOON PRODUCTIONS	Advisory/Assistance Services	16,000.00
	17004389... EMERGENT, LLC	Facilities Maintenance Services	11,782.28
	17004413... WINGSWEPT, LLC	Other General Services Non-Federal	693.00
	17004442... CACI, INC. - FEDERAL	Facilities Maintenance Services	33,371.16
	17004526... WINGSWEPT, LLC	Other General Services Non-Federal	693.00
	17004545... EMERGENT, LLC	Facilities Maintenance Services	9,203.00
Aug 4, 2017	17001916... JP Morgan Chase	Consumable Inventory	42,489.24
	17001917... JP Morgan Chase	Consumable Inventory	123,851.31
	17001918... JP Morgan Chase	Consumable Inventory	21,147.48
	17001919... JP Morgan Chase	Consumable Inventory	50,397.03
	17001920... JP Morgan Chase	Consumable Inventory	6,317.09
	17001931... JP Morgan Chase	Advisory/Assistance Services	8,532.48

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

Voucher			
Date	Number	Payee	Description Amount
	17001936	JP Morgan Chase	Training 4,794.00
	17001937	JP Morgan Chase	Training 3,832.00
	17001943	JP Morgan Chase	Training 749.00
	17001947	JP Morgan Chase	Advisory/Assistance Services 39.37
	17001950	JP Morgan Chase	Advisory/Assistance Services 300.00
	17001956	JP Morgan Chase	Advisory/Assistance Services 2,845.00
	17004513	CGI FEDERAL INC.	Advisory/Assistance Services 242.25
	17004607	ACCESS INFORMATION HOLDINGS, LLC	Accountable Property under \$25K 27,951.75
	17004759	AMERICAN PEST MANAGEMENT	Buildings & Renovations 204.00
	17004791	AMERICAN PEST MANAGEMENT	Buildings & Renovations 204.00
	17004824	DLT SOLUTIONS, LLC	Facilities Maintenance Services 7,048.20
	17004902	PACTRUST	Rental Payments to GSA 46,660.82
Aug 7, 2017	17000160	Donald S. Harris	Other General Services Non-Federal 275.00
	17001975	JP Morgan Chase	Training 2,024.00
	17004573	AI SOLUTIONS, INC.	Advisory/Assistance Services 2,221.57
	17004695	AVANTGARDE LLC	Advisory/Assistance Services 15,747.00
Aug 8, 2017	17004702	STANTON ENGINEERING	Advisory/Assistance Services 27,143.24
	17004585	LOUISIANA STATE UNIVERSITY A&M	Advisory/Assistance Services 212.64
	17004737	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services 5,783.22
	17004882	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services 10,348.92
	17004888	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services 2,054.57
Aug 9, 2017	17000161	PLANNING, INC.	Training 375.00
	17004391	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services 8,645.60
	17004521	AOC SOLUTIONS, INC	Advisory/Assistance Services 10,890.85
	17004574	AI SOLUTIONS, INC.	Advisory/Assistance Services 1,062.49
	17004599	VERIZON FEDERAL INC.	Facilities Maintenance Services 3,884.47
	17004624	VERIZON FEDERAL INC.	Facilities Maintenance Services 451.64
	17004625	VERIZON FEDERAL INC.	Facilities Maintenance Services 450.42
	17004626	VERIZON FEDERAL INC.	Facilities Maintenance Services 451.64
	17004627	VERIZON FEDERAL INC.	Facilities Maintenance Services 39.03
	17004632	VERIZON FEDERAL INC.	Facilities Maintenance Services 3,798.53
	17004652	VERIZON FEDERAL INC.	Facilities Maintenance Services 320.00
	17004656	VERIZON FEDERAL INC.	Facilities Maintenance Services 448.71
	17004657	VERIZON FEDERAL INC.	Facilities Maintenance Services 3,568.50
	17004658	VERIZON FEDERAL INC.	Facilities Maintenance Services 320.00
	17004659	VERIZON FEDERAL INC.	Facilities Maintenance Services 450.42
	17004661	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services 14,880.34
	17004664	VERIZON FEDERAL INC.	Facilities Maintenance Services 320.00
	17004667	VERIZON FEDERAL INC.	Facilities Maintenance Services 39.95
	17004676	VERIZON FEDERAL INC.	Facilities Maintenance Services 40.00
	17004701	VERIZON FEDERAL INC.	Facilities Maintenance Services 320.00
	17004768	AI SOLUTIONS, INC.	Advisory/Assistance Services 7,706.30
	17004922	WINGSWEPT, LLC	Other General Services Non-Federal 693.00
	17005026	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services 1,798.47
	17005030	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services 4,322.80
	17005043	FAITHFUL+GOULD, INC.	Facilities Maintenance Services 28,803.23
	17005049	FAITHFUL+GOULD, INC.	Facilities Maintenance Services 28,903.44
	17005054	FAITHFUL+GOULD, INC.	Facilities Maintenance Services 7,827.92
Aug 10, 2017	17001993	JP Morgan Chase	Consumable Inventory 6,105.24
	17001994	JP Morgan Chase	Accountable Property under \$25K 1,376.09
Aug 11, 2017	17000164	AMIGOS LIBRARY SERVICES	Training 310.00
	17000325	Tim Reed	Travel for Business Purposes LD 77.85
	17000326	Laura R Condeluci	Travel for Business Purposes LD 685.32
	17004386	BOOZ ALLEN HAMILTON INC.	Advisory/Assistance Services 13,728.96
	17004426	WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services 5,204.55
	17004463	JAMES POSEY ASSOCIATES INC.	Architectural and Engineering Services 5,741.12
	17004593	COMPLETE BUILDING SERVICES	Rental Payments to GSA 746.10
	17004594	JTF BUSINESS SYSTEMS CORPORATION	Facilities Maintenance Services 2,750.00
	17004597	YRCI	Advisory/Assistance Services 26,292.08
	17004611	BOOZ ALLEN HAMILTON INC.	Advisory/Assistance Services 14,382.72
	17004672	CMJ MANAGEMENT, INC.	Other General Services Non-Federal 2,159.38
	17004698	VENESSE CORPORATION	Advisory/Assistance Services 2,749.50
	17004767	AI SOLUTIONS, INC.	Advisory/Assistance Services 1,448.85



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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	17004784... SAFEGUARD SHREDDING.....	Expendable Supplies.....	340.00
	17004787... SAFEGUARD SHREDDING.....	Expendable Supplies.....	137.00
	17004792... SAFEGUARD SHREDDING.....	Expendable Supplies.....	340.00
	17004799... SAFEGUARD SHREDDING.....	Expendable Supplies.....	354.50
	17004805... SAFEGUARD SHREDDING.....	Expendable Supplies.....	340.00
	17004806... SAFEGUARD SHREDDING.....	Expendable Supplies.....	510.00
	17004815... EVOLVER.....	Facilities Maintenance Services.....	9,240.00
	17004816... EVOLVER.....	Facilities Maintenance Services.....	246,384.57
	17004821... EVOLVER.....	Facilities Maintenance Services.....	178,739.82
	17004825... TELOS.....	Facilities Maintenance Services.....	26,305.20
	17004886... JTF BUSINESS SYSTEMS CORPORATION.....	Facilities Maintenance Services.....	2,750.00
	17004892... CGI FEDERAL INC.....	Advisory/Assistance Services.....	242.25
	17004897... EVOLVER.....	Accountable Property under \$25K.....	13,390.98
	17004906... OMNISTUDIO.....	Advisory/Assistance Services.....	14,740.88
	17004908... JAMES POSEY ASSOCIATES INC.....	Architectural and Engineering Services.....	8,172.13
	17004913... JAMES POSEY ASSOCIATES INC.....	Architectural and Engineering Services.....	21,888.02
	17004952... COMCAST.....	Accountable Property under \$25K.....	4,426.40
	17005005... COMCAST.....	Facilities Maintenance Services.....	329.85
	17005018... SAFEGUARD SHREDDING.....	Expendable Supplies.....	340.00
	17005032... TMA SYSTEMS, L.L.C.....	Architectural and Engineering Services.....	23,113.20
	17005033... TMA SYSTEMS, L.L.C.....	Architectural and Engineering Services.....	27,701.84
	17005040... BHS.....	Advisory/Assistance Services.....	6,500.00
	17005050... BOOZ ALLEN HAMILTON INC.....	Advisory/Assistance Services.....	11,767.68
	17005051... TMA SYSTEMS, L.L.C.....	Architectural and Engineering Services.....	11,911.00
	17005053... AI SOLUTIONS, INC.....	Advisory/Assistance Services.....	7,706.30
Aug 14, 2017	17001340... USDA NATIONAL FINANCE CENTER.....	Advisory/Assistance Services.....	32,820.00
Aug 15, 2017	17001341... POSTAL SERVICE.....	Electric Supplies (Inventory).....	1,969.00
	17001343... NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY.....	Consumable Inventory.....	451.00
	17001344... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	271.61
	17001345... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	0.50
	17001346... GENERAL SERVICES ADMINISTRATION.....	Equipment Rental.....	187.72
	17001347... GENERAL SERVICES ADMINISTRATION.....	Equipment Rental.....	187.72
Aug 16, 2017	17000168... Keeper of Stationery.....	Expendable Supplies.....	3,138.53
	17000330... Thomas J Carroll.....	Travel for Training Purposes LD.....	1,638.07
	17000331... Peter Mueller.....	Travel for Business Purposes LD.....	44.41
	17000333... GARDENHOUR CHRISTOPHER.....	Travel for Business Purposes LD.....	357.95
	17000334... EDWARDS MICHAEL L.....	Travel for Training Purposes LD.....	311.70
	17001096... MCMASTER-CARR SUPPLY COMPANY.....	Consumable Inventory.....	1,624.03
	17001352... House Supply Services, U.S.....	Expendable Supplies.....	694.16
	17001353... GOVERNMENT PRINTING OFFICE.....	Printing and Reproduction.....	1,307.00
	17001354... GOVERNMENT PRINTING OFFICE.....	Printing and Reproduction.....	1,307.00
	17001355... GOVERNMENT PRINTING OFFICE.....	Printing and Reproduction.....	1,200.90
	17004587... SALIENT FEDERAL SOLUTIONS, INC.....	Facilities Maintenance Services.....	31,906.00
	17004598... INSIGHT PUBLIC SECTOR, INC.....	Facilities Maintenance Services.....	93,656.82
	17004628... SOLUTION GUIDANCE CORPORATION.....	Software \$25K or More.....	1,821.63
	17004665... BARCODESINC.....	Facilities Maintenance Services.....	1,728.96
	17004668... VERIZON FEDERAL, INC.....	Facilities Maintenance Services.....	39.31
	17004671... VERIZON FEDERAL, INC.....	Facilities Maintenance Services.....	3,873.27
	17004691... VERIZON FEDERAL, INC.....	Facilities Maintenance Services.....	320.00
	17004785... WHEELHOUSE GROUP, INC., THE.....	Advisory/Assistance Services.....	27,464.71
	17004819... SHOREBREAK SECURITY, LLC.....	Facilities Maintenance Services.....	76,975.00
	17004813... BRIGHTSIGHT GROUP LLC.....	Advisory/Assistance Services.....	22,500.00
	17004997... SOLUTION GUIDANCE CORPORATION.....	Software \$25K or More.....	2,443.65
	17005106... CACI, INC - FEDERAL.....	Facilities Maintenance Services.....	38,789.61
	17005132... FAITHFUL+GOULD, INC.....	Facilities Maintenance Services.....	7,128.00
Aug 17, 2017	17001356... GOVERNMENT PRINTING OFFICE.....	Printing and Reproduction.....	1,200.90
	17001357... GOVERNMENT PRINTING OFFICE.....	Printing and Reproduction.....	1,306.80
	17001364... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	450.00
	17001366... GOVERNMENT PRINTING OFFICE.....	Printing and Reproduction.....	738.45
	17001367... GOVERNMENT PRINTING OFFICE.....	Printing and Reproduction.....	490.05
	17001368... GOVERNMENT PRINTING OFFICE.....	Printing and Reproduction.....	141.35
	17002000... JP Morgan Chase.....	Expendable Supplies.....	790.48
	17002004... JP Morgan Chase.....	Expendable Supplies.....	245.00

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<b>Voucher</b>				
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	
			<b>Amount</b>	
	17002005	JP Morgan Chase	Advisory/Assistance Services	3,384.55
	17002006	JP Morgan Chase	Advisory/Assistance Services	4,178.34
	17002012	JP Morgan Chase	Training	3,915.00
Aug 18, 2017	17000335	MARSHA D GANTT	Travel for Training Purposes LD	222.98
	17000337	EDWARDS MICHAEL L	Travel for Training Purposes LD	407.69
	17001094	NCS INDUSTRIES, INC	Consumable Inventory	15,040.00
	17004400	ACV ENVIRO	Advisory/Assistance Services	3,516.40
	17004531	ACV ENVIRO	Advisory/Assistance Services	5,288.92
	17004546	ACV ENVIRO	Advisory/Assistance Services	2,277.58
	17004554	ACV ENVIRO	Advisory/Assistance Services	5,478.69
	17004595	STAC SOLUTIONS	Facilities Maintenance Services	7,508.41
	17004596	CLIFFORD & GARDE, LLP	Advisory/Assistance Services	285.00
	17004666	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	844.70
	17004689	SRA	Advisory/Assistance Services	48,447.67
	17004795	Vertical Solutions, Inc	Facilities Maintenance Services	7,990.00
	17005009	ACV ENVIRO	Advisory/Assistance Services	1,000.80
	17005014	ACV ENVIRO	Advisory/Assistance Services	4,347.79
	17005017	ACV ENVIRO	Advisory/Assistance Services	8,720.15
	17005024	ACV ENVIRO	Advisory/Assistance Services	6,238.97
	17005058	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	18,827.14
	17005168	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	10,418.51
	17005169	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	1,217.52
Aug 21, 2017	17001384	FEDERAL OCCUPATIONAL HEALTH	Training	1,155.00
	17004780	STANTON ENGINEERING	Advisory/Assistance Services	2,428.98
	17004884	STANTON ENGINEERING	Advisory/Assistance Services	1,628.55
	17005162	EVOLVER	Facilities Maintenance Services	12,320.00
Aug 23, 2017	17000339	Laurence J Dallaire	Travel for Business Purposes LD	876.23
	17000340	Jay J Wiegmann	Local Travel	262.18
	17000345	ANN BENSINGER	Local Travel	24.61
	17001099	TSS	Facilities Maintenance Services	56,480.00
	17001106	HANOVER UNIFORM COMPANY	Consumable Inventory	753.75
	17001111	ACME AUTO LEASING LLC	Accountable Property under \$25K	875.00
	17004693	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	200.00
	17004811	KEPLER SPEAKERS	Advisory/Assistance Services	10,000.00
	17004833	EVERGREENE MUSIC	Facilities Maintenance Services	17,500.00
	17004837	SIERRA PDMONT ENGNERS GLOGISTS	Advisory/Assistance Services	3,862.50
	17004919	URS	Facilities Maintenance Services	17,068.33
	17005047	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	337.88
	17005083	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC	Consumable Inventory	3,546.00
	17005087	TMA SYSTEMS, L.L.C.	Facilities Maintenance Services	17,739.34
	17005177	ENTECH ENGINEERING, INC	Facilities Maintenance Services	34,837.00
	17005245	EVOLVER	Facilities Maintenance Services	246,384.57
Aug 24, 2017	17001442	U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	44,660.32
	17001444	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	19,442.67
	17001445	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	14,883.58
	17001448	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	267.69
	17001449	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	0.50
Aug 25, 2017	17000018	EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	26.36
	17000019	EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	344.40
	17000177	KIM SHALLEY	Consumable Inventory	228.95
	17000348	MARY ANN BITTNER	Travel for Business Purposes LD	56.71
	17000352	STACIE T BYAS	Local Travel	44.00
	17000354	Patricia Williams	Travel for Business Purposes LD	59.60
	17000355	CHRISTOPHER J MILES	Travel for Training Purposes LD	861.17
	17001144	HUMAN CIRCUIT, INC	Consumable Inventory	11,975.20
	17001145	SAF-GARD SAFETY SHOE CO	O/H Supplies & Mats Purchased - Constr Div	574.90
	17004631	PM SERVICES COMPANY	Buildings & Renovations	2,065.68
	17004827	DANOFF AND DONNELLY ATTORNEYS AT LAW	Facilities Maintenance Services	2,586.00
	17004849	CARASOFT TECHNOLOGY CORP	Facilities Maintenance Services	48,688.90
	17004887	AEROSOL MONITORING & ANALYSIS, INC	Training	10,800.00
	17004912	SCHUETTINGER CONSERVATION SERVICES, INC	Facilities Maintenance Services	6,450.00
	17005109	PM SERVICES COMPANY	Buildings & Renovations	12,731.28
	17005161	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	15,603.23

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Date	Voucher	Number Payee	Description	Amount
		17005171 ... ILIJON MANAGEMENT STRATEGIES LLC .....	Advisory/Assistance Services .....	4,544.00
		17005269 ... VERIZON FEDERAL INC. ....	Facilities Maintenance Services .....	3,884.47
		17005272 ... VERIZON FEDERAL INC. ....	Facilities Maintenance Services .....	320.00
		17005282 ... VERIZON FEDERAL INC. ....	Facilities Maintenance Services .....	4,096.49
		17005283 ... VERIZON FEDERAL INC. ....	Facilities Maintenance Services .....	450.42
Aug 28, 2017		17001467 ... SECRETARY, OFFICE OF THE .....	Advisory/Assistance Services .....	849.70
		17001468 ... SECRETARY, OFFICE OF THE .....	Advisory/Assistance Services .....	5,780.30
		17001470 ... DEPARTMENT OF LABOR .....	Workers Compensation .....	49,784.97
		17001471 ... DEPARTMENT OF LABOR .....	Workers Compensation .....	58,463.42
Aug 30, 2017		17000359 ... Charles O'Hanlon .....	Travel for Training Purposes LD .....	661.99
		17000526 ... DEPARTMENT OF LABOR .....	Workers Compensation .....	49,784.97
		17001096 ... DEPARTMENT OF LABOR .....	Workers Compensation .....	58,463.42
		17001098 ... FOUR .....	Consumable Inventory .....	4,725.00
		17001146 ... HUMAN CIRCUIT, INC. ....	Consumable Inventory .....	53,740.00
		17001154 ... SAF-GARD SAFETY SHOE CO. ....	Expendable Supplies .....	349.98
		17004510 ... CGI FEDERAL INC. ....	Advisory/Assistance Services .....	155,310.21
		17004547 ... PCMG, INC. ....	Facilities Maintenance Services .....	7,026.98
		17004903 ... PCMG, INC. ....	Facilities Maintenance Services .....	7,026.98
		17004968 ... AOC SOLUTIONS, INC. ....	Advisory/Assistance Services .....	10,890.85
		17005012 ... STAC SOLUTIONS .....	Facilities Maintenance Services .....	7,508.41
		17005028 ... EMERGENCY SERVICES INTEGRATORS .....	Advisory/Assistance Services .....	22,500.00
		17005038 ... AVANTGARDE LLC .....	Advisory/Assistance Services .....	19,233.02
		17005044 ... EMERGENT, LLC .....	Facilities Maintenance Services .....	4,403.21
		17005052 ... STANTON ENGINEERING .....	Advisory/Assistance Services .....	26,083.16
		17005150 ... SALIENT FEDERAL SOLUTIONS, INC. ....	Facilities Maintenance Services .....	24,168.00
		17005157 ... CONSERVATION SOLUTIONS, INC. ....	Facilities Maintenance Services .....	2,500.00
		17005173 ... WEST, A THOMSON REUTERS BUSINESS .....	Facilities Maintenance Services .....	3,755.42
		17005261 ... AI SOLUTIONS, INC. ....	Advisory/Assistance Services .....	6,960.60
		17005267 ... AMERICAN PEST MANAGEMENT .....	Buildings & Renovations .....	204.00
		17005271 ... WINGSWEPT, LLC .....	Facilities Maintenance Services .....	4,533.85
		17005304 ... YRCI .....	Advisory/Assistance Services .....	30,960.71
		17005306 ... RGS ASSOCIATES, INC. ....	Advisory/Assistance Services .....	3,163.82
		17005315 ... AEROSOL MONITORING & ANALYSIS, INC. ....	Advisory/Assistance Services .....	12,250.00
		17005373 ... AIRLIE CONFERENCE CENTER .....	Travel for Business Purposes LD .....	7,320.50
		17005374 ... C I S .....	Facilities Maintenance Services .....	9,450.00
Aug 31, 2017		17001479 ... GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	1,306.80
		17001481 ... GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	545.00
		17001482 ... GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	545.00
		17001485 ... DEPARTMENT OF LABOR .....	Workers Compensation .....	115,488.80
		17001494 ... GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	295.38
		17002057 ... JP Morgan Chase .....	Training .....	1,544.00
		17002063 ... JP Morgan Chase .....	Advisory/Assistance Services .....	99.00
		17002068 ... JP Morgan Chase .....	Advisory/Assistance Services .....	5,366.76
		17002073 ... JP Morgan Chase .....	Accountable Property under \$25K .....	2,936.34
		17002076 ... JP Morgan Chase .....	Training .....	2,323.00
Sep 1, 2017		17000092 ... TURNER SMOOT A JOINT VENTURE .....	Buildings & Renovations .....	1,172.57
		17000370 ... BADAL CHARLES .....	Travel for Training Purposes LD .....	123.00
		17000373 ... John C Ward .....	Travel for Training Purposes LD .....	2,183.44
		17001167 ... HANOVER UNIFORM COMPANY .....	O/H Supplies & Mats Purchased - Constr Div .....	17,893.80
		17001169 ... NORFOLK WIRE & ELECTRONICS .....	Consumable Inventory .....	5,858.25
		17001170 ... HANOVER UNIFORM COMPANY .....	O/H Supplies & Mats Purchased - Constr Div .....	4,343.15
		17001171 ... HANOVER UNIFORM COMPANY .....	O/H Supplies & Mats Purchased - Constr Div .....	794.80
		17001172 ... NORFOLK WIRE & ELECTRONICS .....	Consumable Inventory .....	4,356.70
		17001173 ... HANOVER UNIFORM COMPANY .....	O/H Supplies & Mats Purchased - Constr Div .....	792.35
		17001174 ... HANOVER UNIFORM COMPANY .....	O/H Supplies & Mats Purchased - Constr Div .....	9,085.05
		17002041 ... JP Morgan Chase .....	Consumable Inventory .....	60,898.82
		17002042 ... JP Morgan Chase .....	Consumable Inventory .....	140,156.74
		17002043 ... JP Morgan Chase .....	Consumable Inventory .....	79,781.26
		17002044 ... JP Morgan Chase .....	Consumable Inventory .....	44,727.33
		17002044 ... JP Morgan Chase .....	Consumable Inventory .....	26,128.77
		17002046 ... JP Morgan Chase .....	Consumable Inventory .....	8,392.90
		17005178 ... STANTON ENGINEERING .....	Advisory/Assistance Services .....	22,223.84
		17005234 ... OMNISTUDIO .....	Advisory/Assistance Services .....	24,999.00

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Date	Voucher	Number Payee	Description	Amount
		17005250... BDO USA, LLP	Advisory/Assistance Services	20,115.04
		17005252... EVOLVER	Facilities Maintenance Services	12,087.20
		17005254... BENTLEY SYSTEMS, INCORPORATED	Facilities Maintenance Services	19,956.05
		17005265... BEVERIDGE & DIAMOND PC	Advisory/Assistance Services	5,748.75
		17005268... EVOLVER	Facilities Maintenance Services	154,230.08
		17005276... BENTLEY SYSTEMS, INCORPORATED	Advisory/Assistance Services	5,796.25
		17005280... IFMA	Advisory/Assistance Services	15,000.00
		17005290... AEROSOL MONITORING & ANALYSIS, INC.	Advisory/Assistance Services	8,244.00
		17005291... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	11,000.00
		17005313... EVOLVER	Facilities Maintenance Services	167,613.79
		17005317... TELOS	Facilities Maintenance Services	29,628.19
		17005322... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	2,652.47
		17005371... VERIZON FEDERAL, INC.	Facilities Maintenance Services	40.00
		17005381... VESSENCE CORPORATION	Advisory/Assistance Services	1,649.00
		17005394... AKERMAN LLP	Advisory/Assistance Services	4,682.50
		17005399... CGI FEDERAL INC.	Advisory/Assistance Services	155,310.21
		17005402... IMMX TECHNOLOGY	Facilities Maintenance Services	100,645.62
		17005405... FAITHFUL+GOULD, INC.	Facilities Maintenance Services	14,256.00
Sep 5, 2017		17002097... JP Morgan Chase	Consumable Inventory	16,184.33
Sep 6, 2017		17000377... Angela A Freeman	Travel for Training Purposes LD	2,412.55
		17000378... Rodolfo Perez	Local Travel	6.50
		17000379... Terry Watson	Travel for Training Purposes LD	588.92
		17001206... NORFOLK WIRE & ELECTRONICS	Consumable Inventory	7,729.70
		17005408... JTF BUSINESS SYSTEMS CORPORATION	Facilities Maintenance Services	2,750.00
		17005424... ONIX INC.	Architectural and Engineering Services	4,844.00
		17005435... PCMG, INC.	Facilities Maintenance Services	7,026.98
		17005441... AI SOLUTIONS, INC.	Advisory/Assistance Services	7,706.34
		17005447... EVOLVER	Facilities Maintenance Services	7,411.36
		17005449... VERIZON FEDERAL, INC.	Facilities Maintenance Services	38.96
		17005450... CGI FEDERAL INC.	Advisory/Assistance Services	31,415.62
		17005473... PACTRUST	Rental Payments to GSA	46,660.82
Sep 7, 2017		17002117... JP Morgan Chase	Advisory/Assistance Services	1,873.50
		17002118... JP Morgan Chase	Consumable Inventory	-1,646.37
		17002119... JP Morgan Chase	Training	1,348.50
		17002120... JP Morgan Chase	Expendable Supplies	1,046.98
Sep 8, 2017		17001216... HANOVER UNIFORM COMPANY	O/H Supplies & Mats Purchased - Constr Div	17,078.85
		17001228... HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,200.00
		17002135... JP Morgan Chase	Accountable Property under \$25K	1,088.00
		17002137... JP Morgan Chase	Consumable Inventory	-1,244.20
		17005180... CMI MANAGEMENT, INC.	Other General Services Non-Federal	2,159.38
		17005457... VERIZON WIRELESS	Facilities Maintenance Services	84,911.43
		17005462... DANOFF AND DONNELLY ATTORNEYS AT LAW	Facilities Maintenance Services	2,586.00
		17005466... VERIZON WIRELESS	Facilities Maintenance Services	84,387.76
		17005467... VERIZON WIRELESS	Facilities Maintenance Services	83,594.20
		17005485... ILIJON MANAGEMENT STRATEGIES LLC	Advisory/Assistance Services	15,762.00
		17005487... NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	200.00
Sep 12, 2017		17002157... JP Morgan Chase	Training	1,149.00
Sep 13, 2017		17000181... Keeper of Stationery	Expendable Supplies	992.79
		17001198... JEFFERSON LEASING	Accountable Property under \$25K	547.00
		17001199... JEFFERSON LEASING	Accountable Property under \$25K	547.00
		17001202... JEFFERSON LEASING	Accountable Property under \$25K	547.00
		17001203... JEFFERSON LEASING	Accountable Property under \$25K	547.00
		17001214... JEFFERSON LEASING	Accountable Property under \$25K	547.00
		17001496... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	242.93
		17001497... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	732.37
		17001498... POSTAL SERVICE	Electric Supplies (Inventory)	1,969.00
		17005475... STAC SOLUTIONS	Facilities Maintenance Services	7,508.41
		17005478... SALIENT FEDERAL SOLUTIONS, INC.	Facilities Maintenance Services	22,912.72
		17005519... URS	Facilities Maintenance Services	5,492.70
		17005547... ACCESS INFORMATION HOLDINGS, LLC	Accountable Property under \$25K	3,105.75
		17005555... ACCESS INFORMATION HOLDINGS, LLC	Accountable Property under \$25K	4,280.00
Sep 14, 2017		17001508... FEDERAL OCCUPATIONAL HEALTH	Training	300.00
		17001509... FEDERAL OCCUPATIONAL HEALTH	Training	1,800.00

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Date	Voucher Number	Payee	Description	Amount
	17001510	FEDERAL OCCUPATIONAL HEALTH	Training	5,500.00
	17002165	JP Morgan Chase	Training	1,425.00
	17002173	JP Morgan Chase	Architectural and Engineering Services	1,378.92
Sep 15, 2017	17000186	Elizabeth H. Buday	Other General Services Non-Federal	100.00
	17000384	KIM SHALLEY	Travel for Training Purposes LD	669.00
	17000385	Nicole Kolinski	Local Travel	82.06
	17000387	Mary Jean Pajak	Travel for Business Purposes LD	410.68
	17005404	TMA SYSTEMS, L.L.C.	Facilities Maintenance Services	174,918.71
	17005490	QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	5,798.92
Sep 18, 2017	17001517	GENERAL SERVICES ADMINISTRATION	Accountable Property \$25K or More	174.94
	17001518	USDA NATIONAL FINANCE CENTER	Advisory/Assistance Services	32,820.00
	17001519	GENERAL SERVICES ADMINISTRATION	Equipment Rental	172.04
	17001520	GENERAL SERVICES ADMINISTRATION	Equipment Rental	0.50
	17001521	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	17001522	GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	221.56
	17001523	FEDERAL OCCUPATIONAL HEALTH	Training	490.00
	17002175	JP Morgan Chase	Travel for Business Purposes LD	-1,257.00
	17002176	JP Morgan Chase	Travel for Business Purposes LD	13,111.95
Sep 19, 2017	17001541	U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	42,052.53
	17001542	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	14,883.62
	17001543	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	265.80
	17001544	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	0.50
	17001546	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	19,442.63
	17002183	JP Morgan Chase	Advisory/Assistance Services	634.10
Sep 20, 2017	17000395	ANDREW F GAYNE	Travel for Training Purposes LD	2,266.60
	17000397	GARDENHOUR CHRISTOPHER	Travel for Training Purposes LD	649.13
	17000398	ALISON M CULLINANE	Travel for Training Purposes LD	432.78
	17000401	John C Ward	Local Travel	41.20
	17000402	JUANITA T BEASLEY	Travel for Training Purposes LD	403.35
	17000403	BADAL CHARLES	Travel for Business Purposes LD	118.32
	17001213	SAF-GARD SAFETY SHOE CO	O/H Supplies & Mats Purchased - Constr Div	274.95
	17001231	HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,600.00
	17001234	HANOVER UNIFORM COMPANY	Consumable Inventory	280.70
	17002200	JP Morgan Chase	Travel for Training Purposes LD	-275.40
	17002201	JP Morgan Chase	Travel for Training Purposes LD	2,107.90
	17005486	FOUR	Facilities Maintenance Services	16,641.75
	17005545	AEROSOL MONITORING & ANALYSIS, INC.	Advisory/Assistance Services	7,190.00
	17005558	CLIFFORD & GARDE, LLP	Advisory/Assistance Services	3,306.00
	17005562	CLIFFORD & GARDE, LLP	Advisory/Assistance Services	174.00
	17005577	AVANTGARDE LLC	Advisory/Assistance Services	6,456.96
	17005584	NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory/Assistance Services	200.00
	17005602	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	23,708.03
	17005603	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	18,342.94
	17005605	ACV ENVIRO	Advisory/Assistance Services	4,676.77
	17005618	COURT REPORTERS ETC, INC.	Advisory/Assistance Services	1,983.30
	17005620	OMNISTUDIO	Advisory/Assistance Services	16,000.00
	17005622	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	403.11
	17005625	OMNISTUDIO	Advisory/Assistance Services	16,655.28
	17005640	CACL INC - FEDERAL	Facilities Maintenance Services	35,048.26
	17005659	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	1,724.80
	17005661	WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	87,949.84
	17005668	WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	9,339.64
	17005671	TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	14,789.51
	17005691	WEST, A THOMSON REUTERS BUSINESS	Other General Services Non-Federal	22,500.00
Sep 21, 2017	17002215	JP Morgan Chase	Consumable Inventory	-393,089.43
Sep 22, 2017	17000407	Jennifer Bianco	Travel for Business Purposes LD	789.95
	17000410	Jennifer Bianco	Travel for Business Purposes LD	103.15
	17000411	Michele Cohen	Travel for Business Purposes LD	441.64
	17000412	Mary Oehrlein	Travel for Business Purposes LD	112.90
	17001204	KIM SHALLEY	Travel for Training Purposes LD	81.00
	17001204	JEFFERSON LEASING	Accountable Property under \$25K	547.00
	17001205	JEFFERSON LEASING	Accountable Property under \$25K	547.00

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Date	Voucher Number Payee	Description	Amount
	17001270... Jeffrey MacMillan	Advisory/Assistance Services	7,800.00
	17002238... JP Morgan Chase	Consumable Inventory	111.02
	17002258... JP Morgan Chase	Local Travel	24.00
	17002259... JP Morgan Chase	Consumable Inventory	-135.02
	17005520... COMCAST	Facilities Maintenance Services	229.85
	17005583... ACCESS INFORMATION HOLDINGS, LLC	Accountable Property under \$25K	3,105.75
	17005586... AOC SOLUTIONS, INC.	Advisory/Assistance Services	10,890.85
	17005588... RGS ASSOCIATES, INC.	Advisory/Assistance Services	4,897.42
	17005590... BOOZ ALLEN HAMILTON INC.	Advisory/Assistance Services	15,036.48
	17005612... ACCESS INFORMATION HOLDINGS, LLC	Accountable Property under \$25K	4,632.00
	17005654... STANTON ENGINEERING	Advisory/Assistance Services	15,927.70
	17005666... FAITHFUL+GOULD, INC.	Facilities Maintenance Services	35,181.96
	17005670... SAFEGUARD SHREDDING	Expendable Supplies	340.00
	17005673... CARAHISOFT TECHNOLOGY CORP.	Facilities Maintenance Services	27,622.12
	17005676... SKYFOUNDRY, LLC	Architectural and Engineering Services	10,194.00
	17005685... EVOLVER	Facilities Maintenance Services	13,783.00
	17005687... EVOLVER	Facilities Maintenance Services	6,148.06
	17005697... QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	49,450.50
	17005703... DAEDALUS INC.	Facilities Maintenance Services	6,954.25
	17005705... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	4,800.00
	17005712... COMCAST	Facilities Maintenance Services	4,426.40
	17005719... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	24,024.50
	17005720... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	4,519.00
Sep 24, 2017	17001600... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	596.00
	17001601... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	603.00
	17001602... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	550.00
	17001603... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	980.10
	17001604... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	545.00
	17001605... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	503.00
	17001606... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	312.00
	17001607... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	365.00
	17001608... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	423.00
Sep 26, 2017	17001609... House Supply Services, U.S.	Expendable Supplies	807.24
	17001628... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	326.70
	17001629... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,306.80
Sep 27, 2017	17000188... LJB INC	Training	4,865.04
	17000189... LJB INC	Training	6,818.19
	17000416... Nicole Kolinski	Travel for Training Purposes LD	406.50
	17005662... FAITHFUL+GOULD, INC.	Facilities Maintenance Services	5,950.00
	17005664... FAITHFUL+GOULD, INC.	Facilities Maintenance Services	11,874.57
	17005683... EVOLVER	Facilities Maintenance Services	185,363.57
	17005684... EVOLVER	Facilities Maintenance Services	246,384.57
	17005707... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	3,759.69
	17005708... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	9,537.61
	17005709... EASTERN RESEARCH GROUP, INC	Facilities Maintenance Services	29,196.00
	17005710... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	2,100.00
	17005711... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	5,620.48
	17005713... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	36,919.00
	17005715... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	4,127.05
	17005716... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	12,608.70
	17005717... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	7,359.84
	17005718... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	15,864.00
	17005721... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	24,718.72
	17005743... GRANT THORNTON LLP	Advisory/Assistance Services	31,231.00
	17005744... EVOLVER	Facilities Maintenance Services	19,172.80
	17005745... PACTRUST	Rental Payments to GSA	46,660.82
	17005746... EVOLVER	Facilities Maintenance Services	12,804.80
	17005749... GRANT THORNTON LLP	Advisory/Assistance Services	29,164.06
	17005754... GRANT THORNTON LLP	Advisory/Assistance Services	54,759.39
	17005759... GRANT THORNTON LLP	Advisory/Assistance Services	29,164.06
	17005764... EVOLVER	Facilities Maintenance Services	10,884.08
	17005766... GRANT THORNTON LLP	Advisory/Assistance Services	54,759.39
	17005771... GRANT THORNTON LLP	Advisory/Assistance Services	54,759.39

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Date	Voucher Number Payee	Description	Amount
	17005776... GRANT THORNTON LLP	Advisory/Assistance Services	36,017.67
	17005777... GRANT THORNTON LLP	Advisory/Assistance Services	36,017.67
	17005778... GRANT THORNTON LLP	Advisory/Assistance Services	36,017.67
	17005779... GRANT THORNTON LLP	Advisory/Assistance Services	36,017.67
	17005781... GRANT THORNTON LLP	Advisory/Assistance Services	36,017.67
	17005788... CARAHSOFT TECHNOLOGY CORP	Facilities Maintenance Services	24,344.46
	17005810... SCHUETTINGER CONSERVATION SERVICES, INC	Facilities Maintenance Services	3,875.00
	17005811... AKERMAN LLP	Advisory/Assistance Services	4,963.25
	17005824... SCHUETTINGER CONSERVATION SERVICES, INC	Facilities Maintenance Services	2,150.00
Sep 28, 2017	17000199... WEBUCATOR	Training	5,271.55
	17000424... ANDERSON MARJORY E	Travel for Training Purposes LD	324.81
	17001208... JEFFERSON LEASING	Accountable Property under \$25K	547.00
	17001244... ACME AUTO LEASING LLC	Accountable Property under \$25K	875.00
	17001284... SAF-GARD SAFETY SHOE CO	O/H Supplies & Mats Purchased - Constr Div	259.95
	17001638... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	262.43
	17001639... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	17001640... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	258.58
	17001641... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	254.09
	17001642... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	17002190... JP Morgan Chase	Consumable Inventory	100,045.73
	17002192... JP Morgan Chase	Consumable Inventory	38,057.97
	17002193... JP Morgan Chase	Consumable Inventory	84,745.39
	17002194... JP Morgan Chase	Consumable Inventory	16,975.88
	17002212... JP Morgan Chase	Consumable Inventory	138,024.39
	17002213... JP Morgan Chase	Consumable Inventory	4,055.85
	17002283... JP Morgan Chase	Expendable Supplies	960.00
	17002304... JP Morgan Chase	Consumable Inventory	960.00
	17005658... Widen Enterprise	Advisory/Assistance Services	20,404.96
	17005692... CGI FEDERAL INC.	Advisory/Assistance Services	171,018.02
	17005728... INSIGHT PUBLIC SECTOR, INC.	Facilities Maintenance Services	559,808.04
	17005757... STANTON ENGINEERING	Advisory/Assistance Services	45,929.27
	17005837... EC AMERICA, INC.	Facilities Maintenance Services	43,998.00
	17005837... INSIGHT PUBLIC SECTOR, INC.	Facilities Maintenance Services	29,937.14
	17005839... CAMPUS TOURS PRODUCTIONS	Advisory/Assistance Services	2,750.00
	17005845... QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	3,342.61
Sep 29, 2017	13000688... VERIZON FEDERAL, INC.	Facilities Maintenance Services	7,815.19
	17002305... JP Morgan Chase	Advisory/Assistance Services	-473.85
	17002312... JP Morgan Chase	Training	650.00
	17002334... JP Morgan Chase	Consumable Inventory	-176.15
	17002337... JP Morgan Chase	Accountable Property under \$25K	-2,855.60
	17002345... JP Morgan Chase	Accountable Property under \$25K	129,309.28
	17002346... JP Morgan Chase	Buildings & Renovations	-9,399.48
Sep 30, 2017	17002359... JP Morgan Chase	Consumable Inventory	-144,427.20
Oct 5, 2017	18000009... JP Morgan Chase	Advisory/Assistance Services	-28,590.02
	18000024... JP Morgan Chase	Consumable Inventory	-132.87
Oct 6, 2017	18000001... TPC TRAINCO	Training	1,830.48
	18000002... Mona Amatic	Local Travel	131.00
	18000004... Kimberly Olsen	Other General Services Non-Federal	350.00
	18000061... YRCI	Advisory/Assistance Services	49,383.23
	18000068... DOMINION ELECTRIC	Consumable Inventory	20,296.20
	18000072... COMCAST	Facilities Maintenance Services	229.85
	18000093... EMERGENT, LLC	Facilities Maintenance Services	11,782.28
	18000167... OMNISTUDIO	Advisory/Assistance Services	3,000.00
Oct 11, 2017	18000002... TPC TRAINCO	Training	733.00
	18000006... Kimberlie A McCue	Travel for Business Purposes LD	103.50
	18000015... AIRGAS USA LLC	Expendable Supplies	1,024.00
	18000025... ILION MANAGEMENT STRATEGIES LLC	Advisory/Assistance Services	15,123.00
	18000043... EMS TECHNOLOGIES, LLC	Consumable Inventory	4,000.00
	18000052... AIRGAS USA LLC	Expendable Supplies	71.27
	18000052... EMS TECHNOLOGIES, LLC	Consumable Inventory	4,000.00
	18000058... ACV ENVIRO	Advisory/Assistance Services	1,585.58
	18000081... ACV ENVIRO	Advisory/Assistance Services	1,581.48
	18000086... QUINN EVANS/ARCHITECTS	Facilities Maintenance Services	5,604.00

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Date	Voucher Number Payee	Description	Amount
	18000088... ACV ENVIRO.....	Advisory/Assistance Services.....	685.20
	18000097... ACV ENVIRO.....	Advisory/Assistance Services.....	1,403.27
	18000098... ACV ENVIRO.....	Advisory/Assistance Services.....	1,757.05
	18000101... ACV ENVIRO.....	Advisory/Assistance Services.....	1,628.63
	18000103... FOUR.....	Consumable Inventory.....	10,084.17
	18000119... SANS INSTITUTE.....	Facilities Maintenance Services.....	31,358.15
	18000186... AOC SOLUTIONS, INC.....	Advisory/Assistance Services.....	10,890.85
Oct 13, 2017	18000011... BEVERIDGE & DIAMOND PC.....	Advisory/Assistance Services.....	345.00
	18000013... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	38.00
	18000014... PLANNING, INC.....	Training.....	1,260.00
	18000028... SALIENT FEDERAL SOLUTIONS, INC.....	Facilities Maintenance Services.....	7,646.34
	18000034... HUMAN CIRCUIT, INC.....	Consumable Inventory.....	35,030.00
	18000037... STAC SOLUTIONS.....	Facilities Maintenance Services.....	7,503.96
	18000062... GEORGE W. ALLEN CO., INC.....	Accountable Property under \$25K.....	27,864.00
	18000076... ACME AUTO LEASING LLC.....	Accountable Property under \$25K.....	875.00
	18000093... BEVERIDGE & DIAMOND PC.....	Advisory/Assistance Services.....	8,418.75
	18000093... HPI FEDERAL LLC.....	Accountable Property under \$25K.....	167,538.34
	18000089... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory/Assistance Services.....	9,971.77
	18000102... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory/Assistance Services.....	11,353.37
	18000105... PCMG, INC.....	Facilities Maintenance Services.....	7,026.98
	18000129... SOLUTION GUIDANCE CORPORATION.....	Software \$25K or More.....	399.87
	18000135... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory/Assistance Services.....	6,008.92
	18000185... SERVICE SOURCE, INC.....	Facilities Maintenance Services.....	35,935.11
	18000187... SERVICE SOURCE, INC.....	Facilities Maintenance Services.....	26,308.11
	18000188... SERVICE SOURCE, INC.....	Facilities Maintenance Services.....	21,665.87
	18000190... SERVICE SOURCE, INC.....	Facilities Maintenance Services.....	33,961.58
	18000191... SERVICE SOURCE, INC.....	Facilities Maintenance Services.....	26,982.00
	18000204... BHS.....	Advisory/Assistance Services.....	3,500.00
	18000210... AVANTGARDE LLC.....	Advisory/Assistance Services.....	15,980.17
Oct 16, 2017	18000019... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	185.00
	18000022... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	62.00
	18000026... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	52.00
	18000028... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	155.00
	18000031... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	95.00
	18000033... FEDERAL OCCUPATIONAL HEALTH.....	Training.....	750.00
Oct 18, 2017	18000015... KIM SHALLEY.....	Consumable Inventory.....	178.40
	18000016... PARTNERSHIP FOR PUBLIC SERVICE, INC.....	Training.....	11,400.00
	18000017... PARTNERSHIP FOR PUBLIC SERVICE, INC.....	Training.....	11,400.00
	18000024... MICROSOFT.....	Software Under \$25K.....	6,043.33
	18000030... MICROSOFT.....	Software Under \$25K.....	6,043.33
	18000049... CMI MANAGEMENT, INC.....	Other General Services Non-Federal.....	2,159.38
	18000076... MICROSOFT.....	Software Under \$25K.....	6,043.33
	18000201... TELOS.....	Facilities Maintenance Services.....	11,973.75
	18000218... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory/Assistance Services.....	5,720.00
	18000219... DLT SOLUTIONS, LLC.....	Accountable Property under \$25K.....	6,696.00
	18000223... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory/Assistance Services.....	441.39
	18000224... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory/Assistance Services.....	4,725.31
	18000225... NEW TARGET INTERNET DESIGN & DEVELOPMENT.....	Advisory/Assistance Services.....	200.00
	18000229... QUINN EVANS/ARCHITECTS.....	Facilities Maintenance Services.....	5,604.00
	18000236... AKERMAN LLP.....	Advisory/Assistance Services.....	2,730.00
	18000251... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory/Assistance Services.....	9,380.00
	18000252... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory/Assistance Services.....	5,092.00
	18000295... TMA SYSTEMS, L.L.C.....	Architectural and Engineering Services.....	19,119.38
	18000322... TMA SYSTEMS, L.L.C.....	Architectural and Engineering Services.....	17,151.84
Oct 20, 2017	18000016... STEPHEN THOMAS AYERS.....	Travel for Training Purposes LD.....	88.00
	18000029... FOUNTAIN VALLEY ANALYTICAL LABORATORY, INC.....	Advisory/Assistance Services.....	3,092.50
	18000072... HANOVER UNIFORM COMPANY.....	Consumable Inventory.....	4,294.70
	18000078... FAITHFUL+GOULD, INC.....	Facilities Maintenance Services.....	7,757.75
	18000079... SHI INTERNATIONAL CORP.....	Facilities Maintenance Services.....	19,800.00
	18000127... HANOVER UNIFORM COMPANY.....	O/H Supplies & Mats Purchased - Constr Div.....	1,589.00
	18000131... INSIGHT PUBLIC SECTOR, INC.....	Accountable Property under \$25K.....	100,800.00
	18000212... CGI FEDERAL INC.....	Advisory/Assistance Services.....	171,018.02
	18000271... LOUISIANA STATE UNIVERSITY A&M.....	Advisory/Assistance Services.....	212.64



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Date	Voucher Number Payee	Description	Amount
	18000309... STANTON ENGINEERING	Advisory/Assistance Services	5,397.71
	18000319... WINGSWEPT, LLC	Software Under \$25K	730.00
	18000324... WINGSWEPT, LLC	Software Under \$25K	730.00
	18000331... ACCESS INFORMATION HOLDINGS, LLC	Accountable Property under \$25K	3,105.75
	18000338... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	7,500.00
	18000343... OMNISTUDIO	Advisory/Assistance Services	24,998.00
	18000344... ACV ENVIRO	Advisory/Assistance Services	964.96
	18000346... ACV ENVIRO	Advisory/Assistance Services	2,404.24
	18000347... AI SOLUTIONS, INC	Advisory/Assistance Services	8,313.89
	18000348... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	6,239.79
	18000353... DLT SOLUTIONS, LLC	Facilities Maintenance Services	7,048.20
	18000356... ACV ENVIRO	Advisory/Assistance Services	3,419.45
	18000357... TSA/ADVET	Facilities Maintenance Services	35,715.00
	18000359... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	8,751.49
	18000364... URS	Facilities Maintenance Services	23,245.20
	18000366... RGS ASSOCIATES, INC	Advisory/Assistance Services	5,244.14
	18000376... EVOLVER	Facilities Maintenance Services	13,398.00
	18000384... WAGeworks	Advisory/Assistance Services	44.10
	18000386... WAGeworks	Advisory/Assistance Services	44.10
	18000390... EVOLVER	Facilities Maintenance Services	6,569.16
Oct 23, 2017	18000042... DEPARTMENT OF THE TREASURY	Training	300.00
Oct 25, 2017	18000014... Christine A Merdon	Travel for Business Purposes LD	772.22
	18000017... Christine A Merdon	Local Travel	47.20
	18000019... LACEY KAREN	Local Travel	18.00
	18000020... JEFFREY W KUHL	Local Travel	28.14
	18000023... Keeper of Stationery	Expendable Supplies	1,844.77
	18000028... PLANNING, INC	Training	1,852.97
	18000048... GENERAL SERVICES ADMINISTRATION	Equipment Rental	0.50
	18000049... GENERAL SERVICES ADMINISTRATION	Equipment Rental	182.12
	18000050... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	247.67
	18000051... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	18000052... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	291.63
	18000053... GENERAL SERVICES ADMINISTRATION	Accountable Property under \$25K	0.50
	18000060... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	1,468.00
	18000061... GOVERNMENT PRINTING OFFICE	Printing and Reproduction	832.00
	18000063... U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	53,380.82
	18000066... POSTAL SERVICE	Electric Supplies (Inventory)	2,100.00
	18000123... HANOVER UNIFORM COMPANY	O/H Supplies & Mats Purchased - Constr Div	1,131.15
	18000195... BOOZ ALLEN HAMILTON INC	Advisory/Assistance Services	13,075.20
	18000414... TELOS	Facilities Maintenance Services	4,185.00
	18000431... TELOS	Facilities Maintenance Services	19,247.00
	18000435... F C N	Software Under \$25K	13,732.14
	18000440... FORCE 3, LLC	Facilities Maintenance Services	7,799.59
Oct 27, 2017	18000053... DIGITAL TRANSITIONS INC	Accountable Property under \$25K	60,792.00
	18000112... COMPU-TECTURE, INC	Expendable Supplies	372.72
	18000117... FORCE 3, LLC	Consumable Inventory	1,415.78
	18000151... CDW GOVERNMENT LLC	Consumable Inventory	3,748.35
	18000192... WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC	Consumable Inventory	5,965.00
	18000277... FAITHFUL+GOULD, INC	Facilities Maintenance Services	85,032.94
	18000430... TELOS	Facilities Maintenance Services	9,300.00
	18000466... CHESAPEAKE OCCUPATIONAL HEALTH SOLUTIONS	Consumable Inventory	345.00
	18000481... TMA SYSTEMS, L.L.C.	Advisory/Assistance Services	4,502.08
	18000484... WEST, A THOMSON REUTERS BUSINESS	Facilities Maintenance Services	319.72
	18000488... WEST, A THOMSON REUTERS BUSINESS	Facilities Maintenance Services	319.72
Oct 31, 2017	18000035... JP Morgan Chase	Accountable Property under \$25K	-259.60
	18000045... JP Morgan Chase	Accountable Property under \$25K	3,115.20
	18000050... JP Morgan Chase	Advisory/Assistance Services	4,113.00
	18000106... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	276.57
	18000107... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	0.50
	18000109... TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Haz Substance Janitorial Supplies (Inventory)	460,404.98
Nov 1, 2017	18000026... JONATHAN S KAVALIER	Travel for Training Purposes LD	903.87
	18000026... JP Morgan Chase	Consumable Inventory	153,107.57
	18000027... JP Morgan Chase	Consumable Inventory	91,736.11

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Date	Voucher Number Payee	Description	Amount
	18000027 ... Melinda Miguel	Travel for Business Purposes LD	100.90
	18000028 ... JP Morgan Chase	Consumable Inventory	198,026.43
	18000029 ... JP Morgan Chase	Consumable Inventory	85,952.15
	18000031 ... JP Morgan Chase	Consumable Inventory	41,260.84
	18000032 ... JP Morgan Chase	Consumable Inventory	5,319.29
	18000036 ... STEWART S CHANG	Travel for Training Purposes LD	1,175.60
	18000038 ... GRINDER GLORIA J	Local Travel	14.24
	18000039 ... Theresa Bailey	Local Travel	28.00
	18000080 ... JP Morgan Chase	Consumable Inventory	-6,968.60
	18000154 ... INSIGHT PUBLIC SECTOR, INC.	Accountable Property under \$25K	56,480.00
	18000167 ... FORCE 3, LLC	Accountable Property under \$25K	23,052.16
	18000169 ... CALVERT SERVICE & SUPPLY LLC	Consumable Inventory	46,135.00
	18000171 ... INSIGHT PUBLIC SECTOR, INC.	Accountable Property under \$25K	21,180.00
	18000375 ... EVOLVER	Facilities Maintenance Services	246,384.57
	18000385 ... EVOLVER	Facilities Maintenance Services	150,985.92
	18000395 ... EVOLVER	Facilities Maintenance Services	203,351.09
	18000409 ... FAITHFUL+GOULD, INC	Facilities Maintenance Services	12,771.88
	18000411 ... FAITHFUL+GOULD, INC	Facilities Maintenance Services	12,344.24
	18000483 ... WEST, A THOMSON REUTERS BUSINESS	Facilities Maintenance Services	7,162.58
	18000487 ... WEST, A THOMSON REUTERS BUSINESS	Facilities Maintenance Services	7,162.58
	18000491 ... WEST, A THOMSON REUTERS BUSINESS	Facilities Maintenance Services	7,162.58
	18000492 ... WEST, A THOMSON REUTERS BUSINESS	Facilities Maintenance Services	7,162.58
	18000493 ... WEST, A THOMSON REUTERS BUSINESS	Facilities Maintenance Services	7,162.58
	18000494 ... WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	319.72
	18000496 ... WEST, A THOMSON REUTERS BUSINESS	Facilities Maintenance Services	14,467.56
	18000499 ... JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	3,713.82
	18000508 ... EVOLVER	Facilities Maintenance Services	15,734.20
	18000512 ... PACTRUST	Rental Payments to GSA	46,660.82
	18000513 ... SKILLSOFT CORPORATION	Advisory/Assistance Services	48,681.71
	18000528 ... BRIGHTSIGHT GROUP LLC	Advisory/Assistance Services	15,000.00
Nov 3, 2017	18000046 ... Eugene Block	Travel for Training Purposes LD	967.54
	18000179 ... HANOVER UNIFORM COMPANY	Consumable Inventory	1,887.30
	18000180 ... FORCE 3, LLC	Accountable Property under \$25K	16,745.58
	18000542 ... DANOFF AND DONNELLY ATTORNEYS AT LAW	Facilities Maintenance Services	3,111.00
	18000551 ... STAC SOLUTIONS	Facilities Maintenance Services	7,503.96
	18000555 ... WINGSWEPT, LLC	Software Under \$25K	730.00
	18000565 ... OMNISTUDIO	Advisory/Assistance Services	14,645.16
	18000566 ... OMNISTUDIO	Advisory/Assistance Services	13,783.68
	18000569 ... STANTON ENGINEERING	Advisory/Assistance Services	4,102.68
Nov 8, 2017	18000031 ... KIM SHALLEY	Consumable Inventory	612.01
	18000183 ... DELL MARKETING LP	Accountable Property under \$25K	384,344.00
	18000525 ... WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Consumable Inventory	5,694.00
	18000585 ... COMCAST	Facilities Maintenance Services	229.85
Nov 9, 2017	18000113 ... POSTAL SERVICE	Electric Supplies (Inventory)	8.00
	18000114 ... POSTAL SERVICE	Electric Supplies (Inventory)	2,081.00
	18000115 ... WAGEWORKS	Advisory/Assistance Services	10.75
Nov 10, 2017	18000032 ... Jay J Wiegmann	Professional Liability Insurance	147.90
	18000574 ... ILION MANAGEMENT STRATEGIES LLC	Advisory/Assistance Services	15,620.00
	18000579 ... SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	28,177.70
	18000582 ... SOLUTION GUIDANCE CORPORATION	Software \$25K or More	311.01
	18000583 ... SAFEGUARD SHREDDING	Expendable Supplies	550.53
	18000641 ... VESENCE CORPORATION	Advisory/Assistance Services	3,954.50
	18000648 ... STANTON ENGINEERING	Advisory/Assistance Services	23,548.09
	18000662 ... OMNISTUDIO	Advisory/Assistance Services	15,000.00
	18000672 ... AOC SOLUTIONS, INC	Advisory/Assistance Services	10,890.85
	18000674 ... CONQUEST SOLUTIONS LLC	Consumable Inventory	1,080.00
	18000678 ... CONQUEST SOLUTIONS L.L.C.	Consumable Inventory	540.00
	18000681 ... AVANTGARDE LLC	Advisory/Assistance Services	16,116.91
	18000722 ... DILLON LIGHTNING PROTECTION SYSTEMS INC	Facilities Maintenance Services	7,500.00
Nov 16, 2017	18000143 ... JP Morgan Chase	Accountable Property under \$25K	299.99
Nov 17, 2017	18000054 ... Charles O'Hanlon	Travel for Training Purposes LD	828.70
	18000055 ... Patricia Williams	Travel for Training Purposes LD	361.88
	18000056 ... KRISTIN L SCHMEHL	Travel for Training Purposes LD	1,307.91

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	18000058... Christine A Merdon	Local Travel	144.88
	18000204... PUBLIC WORKS DEPT	Advisory/Assistance Services	1,300.00
	18000205... PUBLIC WORKS DEPT	Advisory/Assistance Services	650.00
	18000211... PUBLIC WORKS DEPT	Advisory/Assistance Services	390.00
	18000212... PUBLIC WORKS DEPT	Advisory/Assistance Services	780.00
	18000217... DELL MARKETING L.P	Consumable Inventory	47,493.60
	18000219... PUBLIC WORKS DEPT	Advisory/Assistance Services	390.00
	18000220... PUBLIC WORKS DEPT	Advisory/Assistance Services	390.00
	18000221... PUBLIC WORKS DEPT	Advisory/Assistance Services	390.00
	18000224... SHEPHERD ELECTRIC SUPPLY	Expendable Supplies	4,090.80
	18000228... HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,600.00
	18000229... HANOVER UNIFORM COMPANY	Facilities Maintenance Services	1,800.00
	18000245... HPI FEDERAL LLC	Accountable Property under \$25K	62,725.98
	18000550... PCMG, INC.	Facilities Maintenance Services	7,026.98
	18000570... EVOLVER	Facilities Maintenance Services	175,907.21
	18000598... CMI MANAGEMENT, INC.	Other General Services Non-Federal	2,159.38
	18000624... CGI FEDERAL INC.	Advisory/Assistance Services	171,018.02
	18000701... URS	Facilities Maintenance Services	14,634.92
	18000723... CACI, INC - FEDERAL	Facilities Maintenance Services	37,228.10
	18000727... CACI, INC - FEDERAL	Facilities Maintenance Services	37,819.63
	18000728... PACTRUST	Buildings & Renovations	4,507.65
	18000731... EMERGENT, LLC	Facilities Maintenance Services	4,403.21
	18000733... CACI, INC - FEDERAL	Facilities Maintenance Services	39,235.47
	18000740... JEFFERSON LEASING	Accountable Property under \$25K	547.00
	18000744... SAFEGUARD SHREDDING	Expendable Supplies	344.20
	18000746... Christine Parath	Advisory/Assistance Services	7,500.00
	18000751... JEFFERSON LEASING	Accountable Property under \$25K	547.00
	18000754... STANTON ENGINEERING	Advisory/Assistance Services	5,962.97
	18000755... JEFFERSON LEASING	Accountable Property under \$25K	547.00
	18000760... JEFFERSON LEASING	Accountable Property under \$25K	547.00
	18000766... RGS ASSOCIATES, INC.	Advisory/Assistance Services	5,172.28
	18000770... WURTH	Buildings & Renovations	12,717.00
	18000775... FAITHFUL+GOULD, INC	Facilities Maintenance Services	31,031.01
	18000784... AEROSOL MONITORING & ANALYSIS, INC.	Advisory/Assistance Services	12,811.00
	18000787... DAEDALUS INC	Facilities Maintenance Services	13,470.50
	18000797... DAEDALUS INC	Facilities Maintenance Services	4,190.00
	18000812... TELOS	Facilities Maintenance Services	19,530.00
	18000814... CARAHSOFT TECHNOLOGY CORP	Advisory/Assistance Services	72,536.89
	18000826... AMERICAN PEST MANAGEMENT	Buildings & Renovations	204.00
	18000832... AMERICAN PEST MANAGEMENT	Buildings & Renovations	204.00
	18000834... GRANT THORNTON LLP	Advisory/Assistance Services	161,375.15
	18000840... GRANT THORNTON LLP	Advisory/Assistance Services	161,375.15
	18000847... AMERICAN PEST MANAGEMENT	Buildings & Renovations	204.00
	18000854... GRANT THORNTON LLP	Advisory/Assistance Services	161,375.15
Nov 21, 2017	18000070... KEENE BROWN CORNIECE D	Travel for Training Purposes LD	1,409.63
	18000126... JP Morgan Chase	Consumable Inventory	14,102.54
	18000127... JP Morgan Chase	Consumable Inventory	58,144.74
	18000128... JP Morgan Chase	Consumable Inventory	167,015.80
	18000129... JP Morgan Chase	Consumable Inventory	55,351.13
	18000130... JP Morgan Chase	Consumable Inventory	52,191.63
	18000131... JP Morgan Chase	Consumable Inventory	13,866.81
	18000230... JEFFERSON LEASING	Accountable Property under \$25K	547.00
	18000233... JEFFERSON LEASING	Accountable Property under \$25K	547.00
	18000234... JEFFERSON LEASING	Accountable Property under \$25K	547.00
	18000235... JEFFERSON LEASING	Accountable Property under \$25K	547.00
	18000769... YRCI	Advisory/Assistance Services	35,618.83
	18000778... YRCI	Advisory/Assistance Services	67,058.53
	18000807... BOOZ ALLEN HAMILTON INC	Advisory/Assistance Services	13,728.96
	18000888... CARAHSOFT TECHNOLOGY CORP	Facilities Maintenance Services	6,254.98
	18000905... EVOLVER	Facilities Maintenance Services	177,404.01
	18000919... EVOLVER	Facilities Maintenance Services	889.36
	18000921... WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Consumable Inventory	5,015.00
	18000922... EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	11,996.00

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	18000926	EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	40,029.62
	18000929	EASTERN RESEARCH GROUP, INC	Facilities Maintenance Services	12,611.02
	18000930	EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	1,399.51
	18000931	EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	2,144.68
	18000940	EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	3,275.00
	18000944	EASTERN RESEARCH GROUP, INC	Advisory/Assistance Services	24,718.72
Nov 28, 2017	18000121	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	643.00
	18000122	GOVERNMENT PRINTING OFFICE	Printing and Reproduction	550.00
	18000123	House Supply Services, U.S.	Expendable Supplies	308.97
	18000125	U.S. HOUSE OF REPRESENTATIVES	Facilities Maintenance Services	45,615.76
	18000126	OPM	Facilities Maintenance Services	49,380.50
Nov 29, 2017	18000010	WEST, A THOMSON REUTERS BUSINESS	Other General Services Non-Federal	220.80
	18000075	TURNBULL MICHAEL	Training	1,421.61
	18000127	SECRETARY, OFFICE OF THE	Advisory/Assistance Services	28,879.00
	18000229	JP Morgan Chase	Expendable Supplies	40.65
	18000253	HANOVER UNIFORM COMPANY	OH Supplies & Mats Purchased - Constr Div	405.50
	18000254	PRESIDJO	Accountable Property under \$25K	87,083.88
	18000257	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory/Assistance Services	1,380.38
	18000258	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory/Assistance Services	1,380.38
	18000260	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory/Assistance Services	1,380.38
	18000261	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory/Assistance Services	1,380.38
	18000263	SOURCE GRAPHICS	Consumable Inventory	45,713.71
	18000264	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory/Assistance Services	2,296.31
	18000266	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory/Assistance Services	3,061.75
	18000747	PM SERVICES COMPANY	Buildings & Renovations	2,065.68
	18000788	CFI MANAGEMENT, INC.	Other General Services Non-Federal	2,159.38
	18000903	EVOLVER	Facilities Maintenance Services	12,548.78
	18000915	EVOLVER	Facilities Maintenance Services	634.56
	18000948	PRESIDJO	Facilities Maintenance Services	6,772.95
	18000962	EVOLVER	Facilities Maintenance Services	246,384.57
	18000964	SUNNYMOON PRODUCTIONS	Advisory/Assistance Services	24,000.00
	18000966	BEVERIDGE & DIAMOND PC	Advisory/Assistance Services	2,415.00
	18000968	BENTLEY SYSTEMS, INCORPORATED	Facilities Maintenance Services	19,956.05
	18000978	QLIKTECH INC	Advisory/Assistance Services	14,613.76
	18000974	JTF BUSINESS SYSTEMS CORPORATION	Facilities Maintenance Services	2,750.00
	18000975	JTF BUSINESS SYSTEMS CORPORATION	Facilities Maintenance Services	2,750.00
Nov 30, 2017	18001002	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory/Assistance Services	4,274.77
	18000134	USDA NATIONAL FINANCE CENTER	Facilities Maintenance Services	15,000.00
	18000135	DEPARTMENT OF LABOR	Workers Compensation	107,751.81
Dec 1, 2017	18000039	PLANNING, INC.	Training	2,062.50
	18000041	Keeper of Stationery	Expendable Supplies	1,828.65
	18000959	EVOLVER	Facilities Maintenance Services	16,611.56
	18000967	WHEELHOUSE GROUP, INC., THE	Advisory/Assistance Services	15,419.13
	18001010	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	6,800.00
	18001012	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	1,700.00
	18001015	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	19,550.00
	18001020	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	20,963.36
	18001026	FAITHFUL+GOULD, INC.	Facilities Maintenance Services	8,795.49
	18001039	L R P	Facilities Maintenance Services	16,139.00
Dec 5, 2017	18000086	Alesia M Wulben	Travel for Training Purposes LD	1,232.41
Dec 6, 2017	18000081	ILIFF CHARLES H	Travel for Training Purposes LD	548.82
	18000082	Anthony F Dorsey	Travel for Training Purposes LD	724.25
	18000083	Laurence J Dallaire	Travel for Business Purposes LD	721.05
	18000087	JAMES STYERS	Travel for Training Purposes LD	30.39
	18001030	QUALITY ERECTORS, INC.	Facilities Maintenance Services	12,380.00
	18001036	AEROSOL MONITORING & ANALYSIS, INC.	Advisory/Assistance Services	11,423.50
	18001037	WEST, A THOMSON REUTERS BUSINESS	Facilities Maintenance Services	7,664.00
Dec 8, 2017	18000044	HAL PITT SEMINARS	Training	1,810.34
	18000046	MANAGEMENT CONCEPTS, INC.	Training	2,253.63
	18000049	Keeper of Stationery	Expendable Supplies	562.92
	18000294	LUNATEK LLC	Accountable Property under \$25K	23,239.20
	18001046	SOLUTION GUIDANCE CORPORATION	Software \$25K or More	44.43
	18001048	NEWMIND GROUP, INC.	Software Under \$25K	900.00

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	18001051... WINGSWEPT, LLC.....	Software Under \$25K.....	730.00
	18001170... AI SOLUTIONS, INC.....	Advisory/Assistance Services.....	6,014.58
Dec 13, 2017	18000071... EMS TECHNOLOGIES, LLC.....	Architectural and Engineering Services.....	45,900.00
	18000072... EMS TECHNOLOGIES, LLC.....	Architectural and Engineering Services.....	7,808.40
	18000092... MCCORMICK DAVID.....	Travel for Training Purposes LD.....	1,490.61
	18000187... GENERAL SERVICES ADMINISTRATION.....	Equipment Rental.....	215.09
	18000188... GENERAL SERVICES ADMINISTRATION.....	Equipment Rental.....	0.50
	18000189... GENERAL SERVICES ADMINISTRATION.....	Communications, Utilities & Miscellaneous Charges.....	270.84
	18000190... GENERAL SERVICES ADMINISTRATION.....	Communications, Utilities & Miscellaneous Charges.....	0.50
	18000279... FORCE 3, LLC.....	Accountable Property under \$25K.....	11,760.72
	18000308... CHIEF ROCK CREEK STRATEGIC MARKETING.....	Advisory/Assistance Services.....	1,380.38
	18000310... FORCE 3, LLC.....	Accountable Property under \$25K.....	1,140.34
	18000321... CONSTRUCTION INDUSTRY INSTITUTE.....	Advisory/Assistance Services.....	19,800.00
	18000682... PM SERVICES COMPANY.....	Buildings & Renovations.....	9,683.69
	18001060... OMNISTUDIO.....	Advisory/Assistance Services.....	3,828.80
	18001069... OMNISTUDIO.....	Advisory/Assistance Services.....	9,954.88
	18001083... ILION MANAGEMENT STRATEGIES LLC.....	Advisory/Assistance Services.....	14,768.00
	18001088... FAX PROS, THE.....	Accountable Property under \$25K.....	5,275.67
	18001090... FAX PROS, THE.....	Accountable Property under \$25K.....	5,275.67
	18001091... FAX PROS, THE.....	Accountable Property under \$25K.....	5,275.67
	18001128... FAX PROS, THE.....	Accountable Property under \$25K.....	5,275.67
	18001137... FAX PROS, THE.....	Accountable Property under \$25K.....	5,275.67
	18001153... BENTLEY SYSTEMS, INCORPORATED.....	Advisory/Assistance Services.....	5,796.25
	18001163... JTF BUSINESS SYSTEMS CORPORATION.....	Facilities Maintenance Services.....	3,000.00
	18001167... FAX PROS, THE.....	Accountable Property under \$25K.....	5,275.67
	18001185... YRCI.....	Advisory/Assistance Services.....	2,042.79
	18001187... CGI FEDERAL INC.....	Advisory/Assistance Services.....	171,018.02
	18001188... YRCI.....	Advisory/Assistance Services.....	26,432.92
	18001198... PACTRUST.....	Rental Payments to GSA.....	46,660.82
	18001201... CLIFFORD & GARDE, LLP.....	Advisory/Assistance Services.....	145.00
	18001202... QUINN EVANS/ARCHITECTS.....	Facilities Maintenance Services.....	10,269.84
	18001211... STAC SOLUTIONS.....	Facilities Maintenance Services.....	7,503.96
	18001238... GRANT THORNTON LLP.....	Advisory/Assistance Services.....	36,017.67
	18001241... GRANT THORNTON LLP.....	Advisory/Assistance Services.....	36,017.67
	18001242... MARYLAND SOUND INTL HOLDING COMPANY, LLC.....	Consumable Inventory.....	6,971.50
	18001245... PCMG, INC.....	Facilities Maintenance Services.....	3,266.05
Dec 15, 2017	18000057... Eugene Block.....	Professional Liability Insurance.....	145.00
	18000060... MANAGEMENT CONCEPTS, INC.....	Training.....	4,191.90
	18000098... Lloyd B Subin.....	Local Travel.....	22.00
	18000100... ROBERT CARSON III.....	Local Travel.....	17.23
	18000961... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory/Assistance Services.....	48,806.24
	18001017... EVOLVER.....	Facilities Maintenance Services.....	19,442.14
	18001243... ACCESS INFORMATION HOLDINGS, LLC.....	Accountable Property under \$25K.....	3,105.75
	18001244... ACCESS INFORMATION HOLDINGS, LLC.....	Accountable Property under \$25K.....	3,105.75
	18001246... GRANT THORNTON LLP.....	Advisory/Assistance Services.....	36,017.67
	18001247... GRANT THORNTON LLP.....	Advisory/Assistance Services.....	161,375.15
	18001259... OMNISTUDIO.....	Advisory/Assistance Services.....	7,500.00
	18001261... AOC SOLUTIONS, INC.....	Advisory/Assistance Services.....	10,890.85
	18001290... VERIZON WIRELESS.....	Facilities Maintenance Services.....	86,888.03
	18001293... VERIZON WIRELESS.....	Facilities Maintenance Services.....	85,093.87
Dec 20, 2017	18000237... U.S. OFFICE OF PERSONNEL MANAGEMENT.....	Training.....	6,260.00
	18000238... FEDERAL OCCUPATIONAL HEALTH.....	Advisory/Assistance Services.....	3,387.22
	18000248... U.S. HOUSE OF REPRESENTATIVES.....	Facilities Maintenance Services.....	43,621.80
	18000249... GENERAL SERVICES ADMINISTRATION.....	Equipment Rental.....	616.50
	18000250... GENERAL SERVICES ADMINISTRATION.....	Equipment Rental.....	1,870.19
Dec 21, 2017	18000251... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	284.30
	18000252... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	339.17
	18000253... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	223.04
	18000254... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	284.30
	18000255... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	339.17
	18000256... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	216.15
	18000257... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	0.50
	18000258... GENERAL SERVICES ADMINISTRATION.....	Accountable Property under \$25K.....	269.78

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	18000259 ... GENERAL SERVICES ADMINISTRATION .....	Accountable Property under \$25K .....	0.50
	18000325 ... CHIEF ROCK CREEK STRATEGIC MARKETING .....	Advisory/Assistance Services .....	8,879.08
	18000357 ... SYMMETRY SERVICES GROUP, LLC .....	Accountable Property under \$25K .....	19,632.89
	18001187 ... JP Morgan Chase .....	Consumable Inventory .....	96,765.37
	18001188 ... JP Morgan Chase .....	Consumable Inventory .....	95,903.17
	18001189 ... JP Morgan Chase .....	Consumable Inventory .....	30,778.86
	18001190 ... JP Morgan Chase .....	Consumable Inventory .....	37,163.29
	18001191 ... JP Morgan Chase .....	Consumable Inventory .....	9,166.89
	18001192 ... JP Morgan Chase .....	Consumable Inventory .....	1,393.88
	18001278 ... AKERMAN LLP .....	Advisory/Assistance Services .....	7,027.40
	18001285 ... AVANTGARDE LLC .....	Advisory/Assistance Services .....	11,323.47
	18001307 ... AI SOLUTIONS, INC. ....	Advisory/Assistance Services .....	20,969.70
	18001313 ... AI SOLUTIONS, INC. ....	Advisory/Assistance Services .....	13,124.21
	18001342 ... EASTERN RESEARCH GROUP, INC .....	Advisory/Assistance Services .....	5,857.36
	18001348 ... WEST, A THOMSON REUTERS BUSINESS .....	Facilities Maintenance Services .....	7,664.00
	18001349 ... AI SOLUTIONS, INC. ....	Facilities Maintenance Services .....	289.77
Dec 27, 2017	18000274 ... USDA NATIONAL FINANCE CENTER .....	Advisory/Assistance Services .....	67,074.66
Dec 28, 2017	18000275 ... FEDERAL OCCUPATIONAL HEALTH .....	Advisory/Assistance Services .....	8,489.24
Dec 29, 2017	18000066 ... MANAGEMENT CONCEPTS, INC .....	Training .....	5,314.40
	18000111 ... Tim Reed .....	Travel for Training Purposes LD .....	907.08
	18000368 ... CHIEF ROCK CREEK STRATEGIC MARKETING .....	Advisory/Assistance Services .....	1,380.38
	18000373 ... DIGITAL VIDEO GROUP INC .....	Consumable Inventory .....	29,697.05
	18001008 ... TMA SYSTEMS, L.L.C. ....	Architectural and Engineering Services .....	26,002.34
	18001102 ... PCMG, INC. ....	Facilities Maintenance Services .....	7,026.98
	18001145 ... FAITHFUL+GOULD, INC. ....	Facilities Maintenance Services .....	5,346.00
	18001160 ... URS .....	Facilities Maintenance Services .....	14,355.21
	18001164 ... CARAHSOFT TECHNOLOGY CORP .....	Facilities Maintenance Services .....	24,344.46
	18001194 ... JP Morgan Chase .....	Consumable Inventory .....	450.64
	18001228 ... TMA SYSTEMS, L.L.C. ....	Architectural and Engineering Services .....	17,079.98
	18001229 ... TMA SYSTEMS, L.L.C. ....	Architectural and Engineering Services .....	19,057.60
	18001316 ... SERVICE SOURCE, INC .....	Facilities Maintenance Services .....	36,111.97
	18001324 ... AI SOLUTIONS, INC. ....	Advisory/Assistance Services .....	8,722.43
	18001354 ... EVOLVER .....	Facilities Maintenance Services .....	246,384.57
	18001358 ... EVOLVER .....	Facilities Maintenance Services .....	8,933.04
	18001377 ... WEST, A THOMSON REUTERS BUSINESS .....	Facilities Maintenance Services .....	335.70
	18001378 ... AI SOLUTIONS, INC. ....	Facilities Maintenance Services .....	5,839.58
	18001379 ... AI SOLUTIONS, INC. ....	Facilities Maintenance Services .....	4,471.78
	18001387 ... EVOLVER .....	Facilities Maintenance Services .....	13,340.40
	18001396 ... LJB INC .....	Advisory/Assistance Services .....	20,284.74
	18001400 ... EVOLVER .....	Facilities Maintenance Services .....	3,543.20
	18001401 ... AI SOLUTIONS, INC. ....	Advisory/Assistance Services .....	579.54
	18001403 ... TELOS .....	Facilities Maintenance Services .....	17,670.00
	18001423 ... EVOLVER .....	Facilities Maintenance Services .....	12,001.35
	18001428 ... EVOLVER .....	Facilities Maintenance Services .....	164,994.24
	18001432 ... EVOLVER .....	Facilities Maintenance Services .....	11,739.56
	18001434 ... EVOLVER .....	Facilities Maintenance Services .....	168,454.83
	18001438 ... EVOLVER .....	Facilities Maintenance Services .....	14,585.76
	18001457 ... CARAHSOFT TECHNOLOGY CORP .....	Facilities Maintenance Services .....	654.21
	18001462 ... CARAHSOFT TECHNOLOGY CORP .....	Facilities Maintenance Services .....	73,033.35
	18001546 ... AMERICAN PEST MANAGEMENT .....	Buildings & Renovations .....	204.00
	18001548 ... WHEELHOUSE GROUP, INC., THE .....	Advisory/Assistance Services .....	10,914.35
	18001558 ... COURT REPORTERS ETC, INC .....	Advisory/Assistance Services .....	966.10
	18001574 ... COURT REPORTERS ETC, INC .....	Advisory/Assistance Services .....	491.80
	18001583 ... BEVERIDGE & DIAMOND PC .....	Advisory/Assistance Services .....	2,760.00
Dec 31, 2017	18000276 ... GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	653.40
	18000277 ... GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	147.68
	18000278 ... GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	653.40
	18000279 ... GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	1,306.80
	18000280 ... GOVERNMENT PRINTING OFFICE .....	Printing and Reproduction .....	653.40
	18000282 ... House Supply Services, U.S. ....	Expendable Supplies .....	308.97
	18000284 ... GENERAL SERVICES ADMINISTRATION .....	Equipment Rental .....	198.52
	18000285 ... GENERAL SERVICES ADMINISTRATION .....	Equipment Rental .....	0.50
	18000288 ... POSTAL SERVICE .....	Electric Supplies (Inventory) .....	2,081.00

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Date</b>	<b>Voucher Number Payee</b>	<b>Description</b>	<b>Amount</b>
	18000289.... GENERAL SERVICES ADMINISTRATION .....	Communications, Utilities & Miscellaneous Charges.....	356.03
	18000290.... GENERAL SERVICES ADMINISTRATION .....	Communications, Utilities & Miscellaneous Charges.....	0.50

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

## Statement of Amounts

for the Period July 1, 2017 to December 31, 2017

Total Authority	FY 2017		Enacted	FY 2018	
	Obligations at 12/31/2017	Unobligated Balance		Obligations at 12/31/2017	Unobligated Balance
\$202,731,000	\$114,105,276	\$88,625,724	\$202,731,000	\$16,008,780	\$186,722,220

### 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
Hector Acevedo, Electronics Mechanic.....	41,523.40
Herbert Acors, Laborer (Recycler) Leader.....	24,315.20
Manuela Acors, Custodial Worker Supervisor.....	35,518.66
Jeremy Acton, Construction Control Representative.....	47,572.00
Jacquelyne Adams, Health and Fitness Specialist.....	37,762.40
Kenneth Adams, Custodial Worker Supervisor.....	31,063.73
Kyle Adams, Health and Fitness Specialist.....	33,823.20
Sheldon Adams, Custodial Worker.....	21,871.20
John Adeyemi, Electrician General Supervisor.....	55,687.45
Hank Aker, Maintenance Mechanic Leader.....	47,015.54
Paul Alexander, Garage Sweeper Operator.....	29,358.84
Anderson Alleyne Jr, Elevator Mechanic.....	41,708.35
Robert Alling, Elevator Mechanic (Electronics).....	41,922.51
Walter Alston, Laborer (Recycler) Supervisor.....	36,625.82
Maria Alvarez, Custodial Worker.....	24,917.53
Frank Anastasi, Electrician.....	28,512.64
Anthony Anderson, Electronics Mechanic.....	42,234.45
Anthony Anderson, Building Services Coordinator Oa.....	14,523.44
David Anderson Jr, Electromotive Equipment Mechanic.....	26,857.94
Freweini Araia, Custodial Worker.....	23,534.45
George Aredes, Painter-Refinisher.....	38,973.35
Wendy Arevalo, Administrative Support Assistant.....	26,326.78
Daniel Armiger, A/C Equipment Mechanic Worker.....	23,424.68
Defonzo Arnett, Laborer (Recycler).....	16,508.13
Vivian Ashton, Custodial Worker.....	23,036.00
Eva Austin, Custodial Worker Leader.....	22,875.49
Loreen Avent, Custodial Worker.....	21,098.62
Dominick Bailey, Laborer (Recycler).....	20,103.20
Giselle Bangura, Custodial Worker.....	23,036.00
Milton Banks, Laborer (Recycler).....	24,352.62
Shaneka Barbee, Custodial Worker.....	1,496.00
David Barber, Laborer (Recycler).....	22,062.27
Shelia Barbour, Laborer (Recycler).....	21,310.09
Antonio Barnes, Custodial Worker.....	21,270.36
Derrick Barnes II, Floor Maintenance Trainee.....	21,475.60
Mark Battle, Laborer (Recycler).....	7,404.32
Simone Baxter, Custodial Worker.....	21,001.42
Thomas Beasley, Maintenance Mechanic Supervisor.....	49,422.03
Ludgens Beauzile II, Electrician Assistant Supervisor.....	48,613.51
Seble Bekele, Custodial Worker.....	874.46
Amanda Bell, Office Clerk.....	3,271.20
Omar Benitez, Elevator Mechanic (Electronics) Worker.....	11,942.64
Bernard Bennett, Custodial Worker.....	19,998.56
Shontell Benson, Custodial Worker.....	12,299.47
James Bentley, Mason Supervisor.....	52,036.00
Deborah Berry, Custodial Worker Leader.....	27,069.98
Clifton Beynum, Elevator Mechanic (Electronics).....	32,773.44
Harold Beynum III, Maintenance Mechanic Helper.....	20,926.33
George Blackwell Jr, Maintenance Mechanic Worker.....	30,213.05
Melvin Blake, Laborer (Recycler).....	25,843.42



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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Fred Blake Jr, Industrial Equipment Mechanic .....	36,741.09
Fred Blake Sr, Pipefitter.....	45,477.42
Jackson Blodgett, Office Clerk .....	3,761.88
Willard Boarman III, Painter.....	31,316.65
Glendelyn Boatwright, Custodial Worker .....	22,459.04
Brian Bohlander, Wood Crafter .....	33,526.72
Joshua Bohmann, Wood Crafter .....	30,430.40
Jay Bondgren Jr, Welder.....	40,595.27
John Bonsby Jr, Mason .....	14,793.60
Carolina Boothe, Recycling Program Assistant .....	36,909.60
Kenneth Bowen, Pipefitter.....	32,584.10
Joseph Bowie, Pipefitter Worker .....	28,198.42
Kevin Bowler, Elevator Mechanic (Electronics).....	41,065.84
James Bowser, Painter-Refinisher.....	42,753.11
Franklin Boyd, Custodial Worker .....	12,280.48
Rosa Boyd, Custodial Worker.....	23,036.00
Brian Bradley, Construction Control Representative .....	49,596.65
Oper Brandon, Building Inspector .....	37,910.96
Louis Brawner Jr, Painter-Refinisher .....	34,671.03
D'Vonte Braxton, Laborer.....	3,444.98
Robert Brentzel, Elevator Mechanic (Electronics) Leader .....	41,979.45
Manuel Brioso Novoa, Sheet Metal Mechanic .....	35,646.42
Darrin Briscoe, Laborer (Recycler) Supervisor .....	2,115.30
Tawana Briscoe, Custodial Worker.....	23,534.46
Adrian Briscoe Sr, Custodial Worker .....	23,036.00
Dominique Brogden, Electrician.....	35,411.57
Bobby Brown, Laborer (Recycler).....	26,373.56
Debra Brown, Custodial Worker.....	20,783.84
Kimberly Brown, Custodial Worker .....	22,245.60
Martin Brown, Custodial Worker.....	18,720.80
Timothy Brown, Custodial Worker.....	22,245.60
Tyrone Brown, Bailing Machine Operator.....	24,497.19
Larry Brown II, Laborer (Recycler) .....	18,789.92
Charles Brunson, Laborer (Recycler).....	25,561.00
Charles Bryan, Painter-Decorator General Supervisor.....	44,980.00
Lonnie Bryant, Electrician .....	24,539.12
John Buckler, Painter-Decorator Supervisor .....	50,746.74
Joseph Buckler, Wood Crafter .....	36,870.54
Kevin Buckmon Sr, Laborer (Recycler) Supervisor.....	39,913.05
Valarie Buggie, A/C Equipment Mechanic Worker .....	30,307.43
Dominic Burch, Custodial Worker .....	16,842.88
Kecia Burke, Custodial Worker .....	23,036.00
Mikia Burkett, Building Services Coordinator .....	26,602.71
Scott Burner, Tools and Parts Attendant .....	26,874.85
Mary Butler, Custodial Worker .....	18,699.20
Richard Butler, Painter-Refinisher .....	42,532.40
Dennis Cain, Pipefitter.....	49,539.18
April Cain Van Overbeek, Building Inspector .....	35,061.57
Willie Calliham, Laborer (Recycler).....	177.20
George Calloway, Sheet Metal Mechanic Supervisor .....	44,784.46
John Calloway, General Engineer .....	30,560.00
Nathaniel Calloway, A/C Equipment Mechanic .....	41,814.09
James Campbell, Supply Technician.....	25,216.43
Jose Canales, Laborer (Recycler).....	21,034.63
Oscar Canales, Painter .....	31,935.66
James Cannady, Laborer (Recycler) .....	26,299.55
Andrea Cantone, Wood Crafter .....	42,389.92
Nathaniel Carey, Laborer (Recycler) .....	23,440.87
Derrick Carter, Laborer (Recycler) .....	23,567.68
Jackie Carter, Laborer (Recycler) .....	21,588.00
Pamela Carter, Custodial Worker Leader.....	24,527.08
Edward Cauthen, Assistant Night Building Supt .....	38,285.46
Starold Celistan Sr, Electrician Assistant Supervisor .....	49,598.60
France Chambers, Fork Lift Operator (Laborer) .....	27,979.34
Terrence Chandler, Custodial Worker.....	21,325.99

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
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<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Joann Chapman, Custodial Worker.....	23,232.85
Holice Chapman Jr, Fork Lift Operator (Laborer).....	24,009.41
James Chase, Electrical Worker.....	25,548.87
Matthew Chester, A/C Equipment Mechanic Worker.....	30,950.96
Rochelle Childs, Custodial Worker Supervisor.....	33,721.95
Sherard Clark, Pipefitter Worker.....	34,961.63
Stephen Clark, Maintenance Mechanic Asst Supervisor.....	45,614.19
Trista Claxon, Supervisory Mgmt & Prog Anal.....	65,325.60
Charles Clendenny, Insulator.....	35,343.99
Christopher Clinton, A/C Equipment Mechanic Worker.....	30,757.10
James Colbert III, Laborer (Recycler).....	19,131.20
Arnold Coleman, Custodial Worker.....	20,942.08
Kolleen Coleman, Custodial Worker.....	18,740.22
Marcello Coleman, Building Services Coordinator Oa.....	5,678.62
Toriano Colen, Maintenance Mechanic Gen Supervisor.....	52,617.97
Anthony Coles Jr, Laborer (Recycler).....	23,019.84
Demetrius Collins, Elevator Mechanic (Electronics) Supvr.....	49,448.09
Ryan Columbo, Supervisory General Engineer (Asst. Su.....	67,560.00
Steven Combs, Pipefitter Worker.....	30,509.69
Jeffrey Cook, A/C Equipment Mechanic.....	40,944.83
Elvisa Copeland, Building Services Coordinator.....	13,032.24
Linda Corbus, Program Specialist.....	62,381.20
Elizabeth Cotton, Custodial Worker.....	24,336.00
Elsie Countiss, Custodial Worker Leader.....	15,917.67
Derrick Cousar, Laborer (Recycler).....	22,516.00
Shanelle Cousar, Custodial Worker.....	21,987.86
Kenneth Coward Jr, Electrical Helper (Amp).....	23,762.93
Clayton Cox, Laborer (Recycler).....	321.60
Michael Crocco, Laborer (Recycler).....	21,106.72
Tina Croom, Custodial Worker.....	21,181.03
Dale Crowl, Painter-Decorator Supervisor.....	45,214.05
George Crumrine, Wood Crafter.....	31,991.36
Eric Crupi, Air Conditioning Equipment Mechanic.....	33,011.86
Julian Cummings, Custodial Worker.....	21,392.80
Anthony Cunningham, Custodial Worker.....	12,449.54
Casey Cutlip, Painter.....	33,337.27
Anthony D Onofrio, Woodcrafter Leader.....	40,671.39
Kisia Dade, Custodial Worker.....	24,336.00
Sylvia Dade, Clerk.....	21,008.00
Deborah Dangerfield, Fork Lift Operator (Laborer).....	22,518.92
Tarikawe Daniel, Laborer (Recycler).....	21,886.04
Frank Dark, Custodial Worker.....	24,751.38
Derrick Datcher Sr, Pipefitter.....	1,143.28
Christopher Daucher, Facility Mgmt. Spec. (Project Manager).....	61,412.00
Quinton Davenport, Laborer (Recycler).....	24,483.13
Michael Davis, Custodial Worker.....	20,942.08
Rhyan Davis, Custodial Worker.....	16,842.88
Maurice Dawson, Laborer (Recycler).....	20,870.57
Charles Day, A/C Equipment Mechanic Leader.....	36,892.86
Rondale Dean, Supply Technician.....	21,195.52
Joseph Dean II, Pipefitter (Landscape Irrigation).....	31,792.19
Davesylvin Decker II, Custodial Worker.....	20,571.20
Olivia Deibler, Sales Associate.....	5,854.09
Maria Delcid Castro, Custodial Worker.....	24,917.53
Steven Dell Angelo Sr, Mason.....	36,571.68
Shirley Derr, Custodial Worker.....	155.36
Manela Diez, Program Analyst (Sustainability).....	53,258.40
Kevin Diggs, Custodial Worker.....	19,708.96
Barron Dill, Supervisory General Engineer (Asst. Su.....	77,570.40
Keith Dill, Custodial Worker.....	22,275.82
Joseph Dimisa, Electrician.....	34,749.52
Lyndon Ding Chong, A/C Equipment Mechanic.....	27,558.41
Anthony Dixon, Sheet Metal Mechanic.....	36,161.41
Wayne Dorsey, Custodial Worker Leader.....	24,119.16
John Doswell, Pipefitter.....	35,541.33

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
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<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Tyree Douglas, Laborer (Recycler).....	15,984.06
Maurice Dove Sr, Fork Lift Operator (Laborer).....	26,023.12
Rita Dozier, Custodial Worker.....	20,793.73
Timothy Dressel, Elevator Mechanic (Electronics).....	45,468.84
Lacreda Drummond, Executive Administrative Support Asst.....	34,067.12
Barry Duncan, Laborer (Recycler).....	26,180.27
Oscar Duran, Wellness Center Attendant.....	28,400.57
Christopher Eby, Wood Crafter.....	30,301.28
Christopher Edwards, Sheet Metal Mechanic.....	33,304.40
David Eggleston Sr, Laborer (Recycler).....	21,972.74
James England, A/C Equipment Mechanic Worker.....	36,680.45
William Eshun, Custodial Worker.....	19,884.48
Joseph Estep Jr, Motor Vehicle Operator.....	27,518.31
Dewayne Evans, Insulator.....	38,674.28
Leron Evans, Custodial Worker.....	21,500.84
Antonio Ewing, Custodial Worker Leader.....	22,711.42
Fang Fang, Custodial Worker.....	22,692.80
Gerald Farr, Woodcrafter Leader.....	37,325.60
Andrea Felder, Custodial Worker.....	24,336.00
Willie Felder, Garage Sweeper Operator.....	29,052.80
Daniel Ferguson, Custodial Worker.....	22,150.00
Kelly Fields, Custodial Worker Supervisor.....	35,647.55
Robert Filipkowski, A/C Equipment Mechanic.....	42,512.31
Shari Fleming, Custodial Worker.....	22,245.60
Jaime Flor, Custodial Worker.....	22,245.60
Ingrid Flores, Custodial Worker.....	18,531.20
Pedro Flores, Laborer (Recycler).....	24,336.00
John Follin, Insulator.....	36,916.88
Dewayne Foote, Pipefitter.....	33,447.35
Marvin Foxx, Laborer (Recycler).....	21,832.18
Maurice Foxx, Laborer (Recycler).....	23,529.28
Eugene Freeman Jr, Laborer (Recycler).....	19,618.90
Joseph Frisby, Wellness Center Attendant.....	28,557.91
Diane Gadson, Custodial Worker.....	24,834.45
William Gage, Supv Service and Compliance Specialist.....	52,558.40
Waymon Gainous, Bailing Machine Operator.....	5,295.20
Mark Galvan, Supervisory General Engineer, Assistan.....	50,982.40
Connie Garcia, Business Financial Analyst.....	58,413.82
Edwin Garcia, Painter-Decorator Assistant Supervisor.....	45,329.60
Mark Garner, Custodial Worker Supervisor.....	28,708.73
Laura Garnett, Custodial Worker.....	24,336.00
Otheal Garth, Laborer (Recycler).....	22,858.20
Demera Gaskins, Custodial Worker.....	18,249.60
Martina George, Custodial Worker.....	22,426.89
Sheldon Gibson, Custodial Worker Supervisor.....	33,843.14
Ronald Gist, Elevator Mechanic (Electronics) Supvr.....	62,137.64
Derek Gleich, Electronics Engineer.....	40,606.40
Kevin Golden, Sheet Metal Mechanic.....	9,837.20
Cynthia Gordon, Custodial Worker Leader.....	24,468.22
Hazel Grant, Custodial Worker.....	24,336.00
Nicholas Grant, Engineering Aide.....	5,131.71
James Green, Custodial Worker.....	23,617.53
Walter Greenaway, Custodial Worker Supervisor.....	31,657.60
Jacqueline Greene, Custodial Worker.....	10,938.89
Daniel Greenwell, Masonry Assistant Supervisor.....	50,046.10
Charles Greenwell III, Electrician Leader.....	35,562.72
Alfred Grove III, Pipefitter.....	36,368.30
Asmeret Gurja, Custodial Worker.....	20,571.20
Norman Gutierrez, Laborer (Recycler).....	22,958.49
Arlo Haggins, Custodial Worker.....	22,019.55
Verdant Hale, Building Services Coordinator Oa.....	5,561.60
Carl Hale III, Insulator.....	31,704.33
Stanley Hall, Laborer (Recycler).....	22,594.46
Leroy Hall Jr, Custodial Worker Leader.....	25,385.90
Douglas Hamm, Laborer (Recycler).....	23,783.17

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

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
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Employee, Title	Amount <sup>i</sup>
John Hancock, Painter-Refinisher .....	41,739.31
Jermitta Hargraves, .....	20,653.48
Bruce Harris, A/C Equipment Mechanic .....	44,380.54
Ricard Harris, Electrical Helper (Amp).....	24,020.70
Robert Harris Jr, Maintenance Mechanic Supervisor .....	49,184.40
Michael Harrison, Laborer (Recycler) Asst Supervisor .....	37,745.02
Ralph Hatcher, Laborer (Recycler) .....	20,945.60
Garry Hawkins, Insulating Helper.....	24,287.67
Dennis Hayes, A/C Equipment Mechanic .....	41,664.96
Richard Hazzard Jr, Electrician .....	38,914.88
Dwayne Headspeh, Laborer (Recycler) .....	22,930.21
Thomas Henehan, A/C Equipment Mechanic .....	38,940.72
Rosibel Hernandez, Custodial Worker .....	24,668.31
Jason Herr, Wellness Center Attendant.....	24,088.36
Denis Herrera, Electrician Leader .....	43,113.67
Melannie Herrera, Office Clerk .....	4,968.14
Vincent Herron, Laborer (Recycler) .....	22,245.60
Samuel Hester, Wellness Center Attendant.....	23,615.17
David Hicks, Safety and Occupational Health .....	56,843.42
Carlos Hill, Laborer (Recycler) .....	20,945.60
Cecelia Hill, Custodial Worker .....	22,360.43
Davy Hill, Laborer (Day).....	23,645.56
Tommie Holley, Laborer (Recycler) .....	22,487.28
Tommey Holliway, Custodial Worker .....	19,440.88
Linda Holmes, Custodial Worker.....	21,090.43
Jeray Howell, Custodial Worker .....	10,470.70
Ricky Hunt, Locksmith .....	29,934.50
Robert Hutcherson, Purchasing Agent .....	26,830.92
Stephen Iacone, Carpenter .....	31,054.40
Mark Ingram, Insulator .....	35,454.32
Kortnee Jackson, Custodial Worker .....	20,526.71
Sandra Jeffries, Building Services Coordinator.....	26,277.82
Kevin Jenkins, Maintenance Mechanic Helper .....	22,859.20
Henry Johnson, Painter-Refinisher .....	36,072.40
Jason Johnson, Laborer (Recycler) Supervisor .....	36,851.50
Jettia Johnson, Custodial Worker.....	23,024.95
Lynette Johnson, Custodial Worker Leader .....	25,313.60
Morris Johnson, Painter .....	31,350.42
William Johnson, A/C Equipment Mechanic .....	40,074.33
Terry Jolly, Custodial Worker.....	22,181.92
Dinah Jones, Custodial Worker General Supervisor .....	44,460.00
Larme Jones, Laborer (Recycler).....	23,502.30
Rodney Jones, Wood Crafter/Locksmith Leader.....	46,372.91
William Jones, Laborer (Recycler) Supervisor .....	34,632.00
Leon Jordan Sr, Mason .....	34,476.00
Chad Joy, Pipefitter Leader .....	39,013.13
Stanley Kaminski, Electrician.....	41,542.88
Michelle Kayon, Supvy Engineer (Deputy Superintendent).....	87,177.60
Kathy Keels, Custodial Worker .....	20,793.73
Dakota Knott, Laborer .....	3,591.51
Jeffrey Knott, Maintenance Mechanic Asst Supervisor .....	43,997.78
Deonte Lane, Sheet Metal Mechanic Worker.....	31,450.46
Geoffrey Lane, Fork Lift Operator (Laborer).....	22,982.96
Relford Lanier, Building Inspector .....	36,987.96
Demerius Lashley, Laborer (Recycler) .....	22,886.60
Reginald Lashley, Woodcrafter Leader.....	46,610.59
Angela Lee, Custodial Worker Supervisor.....	30,623.63
Elston Lewis, Laborer (Recycler) Asst Supervisor .....	33,012.28
John Lewis, Custodial Worker.....	20,945.60
Edward Lindsay, Industrial Equipment Mechanic Leader.....	37,881.83
Jeffrey Little, Wood Crafter.....	32,014.16
Chine Livingston, Tools and Parts Attendant.....	20,456.20
John Livingston, Building Inspector .....	32,723.68
David Lockwood, Custodial Worker.....	14,957.68
Carlos Lopez-Miguel, Laborer (Recycler) .....	24,087.67

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
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<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Anthony Love, Laborer (Recycler) .....	22,525.87
Jamar Love, Laborer (Recycler) .....	8,952.80
Thomas Luketich, Pipefitter .....	29,851.22
Maria Nina Manuel, Fire Protection Engineer .....	58,260.80
Ana Maravilla, Custodial Worker .....	22,206.87
Anthony Marbury, Electrician Assistant Supervisor .....	45,287.16
Jonathan Marsh, Custodial Worker .....	21,871.20
Edna Marshall, Custodial Worker .....	24,336.00
Rowland Martin, Custodial Worker .....	21,090.43
Marion Mason, Laborer (Recycler) .....	23,052.62
Derek Matthews, Industrial Equipment Mechanic .....	32,770.40
Shirlon Maynard, Plasterer Leader .....	39,236.42
Roberto Mcbean, Laborer (Recycler) .....	22,217.89
Jessica McCoy, Laborer (Recycler) .....	8,987.77
Kevin Mccutcheon, Laborer (Recycler) .....	21,247.70
Lorretta Medaniel, Custodial Worker Leader .....	24,315.20
Quavadis Meduffie, Custodial Worker .....	21,871.20
Germaine Mceachin, Custodial Worker .....	23,036.00
Leslie McGinnis, Insulator Leader .....	40,354.20
Joseph Mcgrane, Painter .....	30,973.98
Jason Mcintyre, Supervisory General Engineer (Asst. Su. ....	75,384.80
Ossie McKinney, Custodial Worker .....	14,295.52
Daniel Mclean, Plasterer .....	43,673.36
Sidney Mcneil, Night Superintendent .....	44,442.66
Jean Mceneill, Custodial Worker .....	24,834.45
Danny Meadows Sr, Bailing Machine Operator .....	23,604.21
Tyrone Medley, Laborer (Recycler) .....	20,432.32
Alba Medrano Diaz, Custodial Worker .....	22,398.62
Ronald Merritt, Laborer .....	2,916.82
Danilo Meza-Ocon, Laborer (Recycler) Leader .....	18,483.12
David Miller, Management And Program Analyst .....	62,701.62
Paul Miller, Elevator Mechanic (Elec) General Supvr .....	55,939.22
William Miller Jr, Laborer .....	3,230.32
Tiya Milline, Custodial Worker .....	21,270.97
Anthony Mitchell, Laborer (Recycler) .....	22,245.60
Phyllis Mitchell, Custodial Worker .....	22,659.45
Fidel Mogrovejo, Laborer (Recycler) .....	21,120.10
Malcolm Monroe, Electrical Helper (Amp) .....	37,324.43
Jarrard Montgomery, Custodial Worker .....	18,971.15
Jahlvia Moore, Office Clerk .....	4,470.64
Matthew Moore, Pipefitter .....	46,996.51
Michelle Moore, Custodial Worker Leader .....	27,223.00
Douglas Morey, Wood Crafter Supervisor .....	44,005.92
Christopher Morris, Laborer (Recycler) .....	20,887.98
Evangeline Morris, Custodial Worker Asst Gen Supervisor .....	42,908.48
Robin Morris, Custodial Worker .....	24,834.45
Edward Motley, Supervisory Health & Fitness Spec .....	44,444.20
Anthony Mungal, A/C Equipment Mechanic Worker .....	31,821.68
Daniel Murphy, Supervisory General Engineer (Asst. Su. ....	80,683.20
Ernest Murray, Custodial Worker .....	18,725.18
Monica Neal, Building Services Coordinator .....	31,350.42
Tri Nguyen, Custodial Worker .....	22,783.20
Oscar Nolasco, Maintenance Mechanic Worker .....	35,457.22
Joseph Norsworthy, Sheet Metal Mechanic Asst Supervisor .....	37,594.86
William Nuckols Jr, Elevator Mechanic (Electronics) .....	42,340.02
Kwmane O'Brien, Custodial Worker .....	16,819.12
Kevin O'Connor, Supply Management Officer .....	28,962.35
Ololade Odeyale, Custodial Worker .....	19,832.00
Christopher Oliver, Laborer (Recycler) .....	21,496.80
Lemuel Oliver Jr, Elevator Mechanic (Electronics) .....	42,867.16
Natasha Osborne, Administrative Support Assistant .....	26,315.50
Charles Owen Jr, Laborer (Recycler) .....	8,887.70
Gerald Owens, Painter Refinisher Leader .....	40,877.12
Jorge Palacios, Electrician .....	35,328.80
Samantha Parker, Health and Fitness Specialist .....	34,368.43

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol  
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<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Kyle Parks, Air Conditioning Equipment Mechanic .....	41,016.73
Joe Parrish, Laborer Asst Supervisor (Day) .....	39,815.36
Jose Pastor, Painter Refinisher Leader .....	41,069.80
Marshall Patton Jr, Laborer (Recycler) .....	20,103.20
Helen Peoples, Laborer Recycler .....	18,097.52
Gerald Perkins, Laborer (Recycler) .....	12,699.04
Gregory Permenter, Custodial Worker Supervisor .....	15,769.60
Jon Phillips, Painter-Refinisher .....	36,741.08
Leonard Piggie, Laborer (Recycler) Asst Supervisor .....	32,335.71
James Pilkerton Jr, Building Inspector .....	36,909.60
Charles Poindexter, Building Services Coordinator .....	17,788.56
Indale Posey, Custodial Worker Supervisor .....	35,524.58
Kendra Powell, Building Inspector .....	32,013.30
Michael Powell, Carpenter .....	28,442.72
Tina Price, Custodial Worker .....	14,239.95
Kirt Proctor, Electrician .....	36,919.60
John Radtke, Painter-Decorator Assistant Supervisor .....	44,900.64
Yasmin Ramos Aldana, Laborer Recycler .....	17,910.72
Kenny Raymond, Laborer (Recycler) Supervisor .....	38,902.46
Robert Rebum Jr, Elevator Mechanic (Electronics) Supvr .....	48,445.05
Maria Recco, Building Services Coordinator (Oa) .....	20,543.49
Aaron Redmond, General Engineer .....	4,360.80
William Reeb, Electrician .....	39,574.30
Andrew Reed, Safety and Occupational Health .....	57,382.40
Jeffrey Reed, Wood Crafter .....	39,340.93
Antonio Reeves, Electrical Worker .....	28,035.32
Thomas Reid, Wood Crafter Assistant Supervisor .....	41,056.22
Gerald Rhodes, Wood Crafter (Cnc) .....	35,273.02
Jewprince Richardson, Laborer (Recycler) .....	25,428.56
Natalia Richardson, Office Clerk .....	4,695.54
Terry Richardson, Human Capital Program Specialist .....	35,876.26
Laura Richardson Harris, Custodial Worker .....	18,353.09
Justine Ridore, Custodial Worker .....	22,940.43
Charles Riehl, Laborer (Recycler) .....	27,260.24
Darryl Riley, Garage Sweeper Operator .....	27,023.86
David Rines, Maintenance Mechanic Asst Supervisor .....	42,078.21
Monique Robertson, Custodial Worker .....	20,616.18
Barbara Robinson, Custodial Worker .....	21,855.70
Malcolm Robinson, Pipefitter .....	32,999.93
Monica Robinson, Custodial Worker Supervisor .....	28,349.60
Robin Robinson, Custodial Worker .....	21,957.60
Oliver Rojas, Custodial Worker .....	21,189.12
Amber Ross, Custodial Worker .....	20,788.79
Darren Ross, Laborer (Recycler) .....	25,772.62
Maurice Ross, Laborer (Recycler) .....	15,715.22
Andrea Rucker, Custodial Worker .....	20,571.20
Jermaine Rush, Fork Lift Operator (Laborer) .....	24,116.64
Douglas Russell, Elevator Mechanic (Electronics) .....	43,148.97
John Ryan, Maintenance Mechanic Asst Supervisor .....	56,248.86
John Rye, Electrician Supervisor .....	47,094.12
Dario Salazar, Painter-Refinisher .....	35,299.42
Drexell Sams, Custodial Worker .....	19,884.48
Alvaro Sanchez, Laborer (Recycler) Leader .....	11,313.63
Marvin Sanchez, Laborer (Recycler) .....	23,816.00
William Sandmeyer, Supervisory Health&Fitness Specialist .....	62,741.55
Juan Sandoval, Mason .....	38,163.04
Verdelle Saunders, Custodial Worker .....	17,935.98
Kevin Scott, Custodial Worker Leader .....	24,315.20
Michael Scott, Laborer (Recycler) .....	23,028.00
Fred Scott Jr, Masonry Worker .....	30,280.08
Theresa Shackelford, Elevator Mechanic (Electronics) .....	28,562.67
Darian Shaw, Custodial Worker .....	20,867.90
Henry Sheedy, Wood Crafter .....	32,006.40
Anthony Shepherd, Laborer (Recycler) .....	23,816.00
David Sheppard, Custodial Worker .....	20,871.85

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Kyle Sheriff, Pipefitter.....	40,846.87
Cordell Shields, Laborer (Recycler) General Supervisor .....	42,834.06
Michael Shizak Jr, Construction Representative .....	52,611.10
John Shontz, Maintenance Mechanic Supervisor .....	60,437.86
Teejay Short, Custodial Worker.....	21,871.20
Francisco Silva, Advanced Maintenance Mechanic Helper .....	26,141.41
James Simmons, Motor Vehicle Operator.....	26,577.01
Bernard Simms Jr, Maintenance Mechanic Asst Supervisor .....	35,404.15
Bettie Simon, Administrative Support Assistant .....	22,570.84
Marvin Simpson III, Laborer (Recycler) Leader .....	3,265.60
Jabbar Sinsay, Electrician .....	42,353.06
D'Andre Slye, Laborer (Recycler).....	86.99
David Smith, Electrician Supervisor .....	49,911.86
Freddie Smith, Laborer (Recycler).....	25,495.90
Javon Smith, Office Clerk .....	5,128.30
Savon Smith, Building Services Coordinator Leader .....	31,045.06
Jeanette Snow, Painter .....	31,397.41
James Somerville, Pipefitter.....	39,855.02
Diane Soriano, Management and Program Analyst.....	45,039.42
Rosa Sorto, Custodial Worker.....	22,459.04
Shane Spalding, Electrician .....	27,184.00
Guy Spencer, Laborer (Recycler).....	6,197.28
Paul St Juste, Custodial Worker .....	19,884.48
James Stallans, Laborer (Recycler).....	23,301.85
Jeffrey Stephenson, Laborer (Recycler).....	24,867.68
Byron Stewart, Laborer (Recycler) Asst Supervisor .....	36,374.92
Cedrick Stewart, Laborer (Recycler).....	20,904.00
Steven Stewart Sr, Custodial Worker .....	23,036.00
Mia Stroman, Purchasing Agent .....	18,769.18
Azikiwe Strong, Bailing Machine Operator .....	25,173.32
Jennifer Studinger, Maintenance Mechanic Leader.....	45,385.31
Janet Sullivan, Custodial Worker.....	20,867.90
Howard Sutherland, A/C Equipment Mechanic Worker .....	32,098.52
James Sutton, Subway Car Operator.....	20,975.81
Anthony Sweeney, Motor Vehicle Operator .....	33,479.86
Earl Sydnor, Laborer (Recycler) .....	21,489.39
Maciej Szustak, Mason .....	39,647.92
Franklin Taylor, Elevator Mechanic (Electronics) .....	42,619.64
Joe Taylor Jr, A/C Equipment Mechanic .....	41,877.46
Andre Terry, Elevator Mechanic (Electronics) .....	36,263.14
Charles Terry, Painter .....	32,084.09
Andre Thomas, Elevator Mechanic (Electronics) Worker.....	34,979.01
Brigitte Thomas, Custodial Worker.....	23,514.40
Devon Thomas, Laborer (Recycler).....	21,524.20
Jeffrey Thomas, Air Conditioning Equipment Mechanic.....	42,444.76
Shamika Thomas, Custodial Worker.....	21,902.92
Sharon Thomas, Custodial Worker .....	24,332.00
Duane Thomas Jr, Laborer (Recycler) .....	20,945.60
Harry Thomas Jr, Laborer (Recycler) Leader.....	22,609.56
Alvin Thompson, Painter .....	36,730.36
William Toland, Laborer (Recycler) Leader .....	26,157.42
Bruce Tomaselli, Plaster-Decorator .....	38,483.12
Erik Towns, Management & Program Analyst (Cafm) .....	53,731.36
Norman Trinidad, Electrician.....	35,776.00
James Truesdale, Laborer (Recycler) .....	22,335.98
Joseph Tull, Electrician Supervisor .....	52,435.21
Paul Venturella, Supply Management Officer.....	36,863.64
Cecilia Villatoro, Custodial Worker Supervisor .....	32,079.50
Kadeem Walker, Inventory Management Specialist .....	29,825.82
David Walton, Custodial Worker .....	18,863.02
Donald Ward, Building Services Coordinator.....	33,724.02
Matthew Washington, Building Services Supervisor .....	49,147.42
Charles Washington III, Masonry Worker .....	32,984.69
Stephen Watts, Wood Crafter .....	40,345.49
William Weidemeyer, Superintendent House Office Buildings.....	91,566.40

## Jurisdiction: House Office Buildings, 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 <sup>i</sup>
Jeffrey Weiskott, Industrial Equipment Mechanic .....	32,841.31
Johnathan Wells, Laborer (Recycler) Supervisor .....	33,893.60
Jerry West, Sheet Metal Mechanic .....	35,669.52
Barbara Whitaker, Custodial Worker .....	24,751.38
Lashawn White, Laborer (Recycler) .....	20,717.29
Terrell Whiting, Sheet Metal Mechanic .....	32,945.50
Stephen Wigglesworth, Electrician .....	34,476.00
Barbara Wilkerson, Custodial Worker .....	24,336.00
Dion Wilkerson, Laborer .....	5,230.51
Brandon Will, Engineering Aide .....	5,162.36
Donald Will Jr, Facility Mgmt. Spec. (Project Manager) .....	53,539.20
Charlie Willett, Locksmith .....	39,955.44
Danielle Williams, Custodial Worker .....	9,346.07
Justin Williams, Elevator Mechanic (Electronics) Worker .....	424.61
Latisha Williams, Custodial Worker Supervisor .....	31,986.53
Marlon Williams, Electrician .....	38,950.08
Reginald Williams, Custodial Worker .....	23,036.00
Rollin Williams, Electrical Worker .....	30,058.81
Anton Wills, Laborer (Recycler) .....	20,103.20
Anwar Wilson, Laborer (Recycler) .....	9,827.03
Danielle Wilson, Architect .....	53,258.40
Keenan Wilson, Custodial Worker .....	19,454.36
Carlos Wilson Jr, Laborer (Recycler) .....	21,367.09
Randall Windsor, Wood Crafter .....	36,611.13
Clarence Wise, Laborer (Recycler) .....	20,393.19
Ricky Wiseman, Bailing Machine Operator .....	21,563.00
Joseph Womack Jr, Floor Maintenance Helper .....	16,728.80
Glen Wood, Mason .....	35,751.20
William Wood Jr, Assistant Superintendent .....	61,967.56
Kenneth Woody Jr, Laborer (Recycler) .....	21,006.02
Eric Wright, Laborer (Recycler) .....	18,905.56
Garland Wright, Elevator Mechanic (Electronics) .....	41,557.17
Lauren Wright, Office Clerk .....	5,073.77
Precious Wright, Custodial Worker .....	20,945.60
Charlene Young, Custodial Worker .....	24,668.30
Monica Young, Laborer (Recycler) Asst Supervisor .....	37,158.23
Uerico Young, Custodial Worker .....	22,245.60
Francis Zelenak, General Engineer .....	70,730.64
Justin Zibragos, A/C Equipment Mechanic Worker .....	34,349.96
James Zimmet, Decorative Plasterer .....	33,713.32

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



*Government Contributions*  
for the Period July 1, 2017 to December 31, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	32,795.06
Federal Employee Retirement System .....	2,418,586.65
Federal Insurance Contributions Act .....	909,470.98
Health Benefits .....	2,033,795.41
Life Insurance .....	28,648.15
Student Loan Repayment .....	40,246.43
Thrift Savings Plan .....	537,814.17

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 14, 2017	17000045	... CLARK/CHRISTMAN, A JOINT VENTURE .....	Buildings & Renovations.....	842,496.63
	17000131	... ENTERPRISE TRAINING SOLUTIONS INC .....	Training .....	1,356.00
	17000133	... TPC TRAINCO .....	Training .....	2,492.31
Jul 17, 2017	17001231	... GSA .....	Facilities Maintenance Services .....	1,212,837.64
Jul 18, 2017	17001238	... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	364.00
	17001239	... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	880.00
	17001240	... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	1,300.00
	17001241	... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	624.00
	17001243	... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	350.00
	17001245	... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	1,750.00
	17001247	... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	2,728.00
	17001248	... FEDERAL OCCUPATIONAL HEALTH .....	Training .....	260.00
Jul 19, 2017	17000143	... George Washington University .....	Training .....	1,734.98
	17000144	... George Washington University .....	Training .....	1,716.73
	17000145	... George Washington University .....	Training .....	1,728.07
	17000283	... RESTORATION EAST, LLC .....	Buildings & Renovations.....	2,464,428.45
Jul 21, 2017	17000136	... PLANNING, INC. ....	Training .....	1,260.00
	17004326	... URS .....	Architectural and Engineering Services .....	51,594.48
	17004347	... DRINK MORE WATER STORE .....	Facilities Maintenance Services .....	1,976.00
	17004433	... DRINK MORE WATER STORE .....	Facilities Maintenance Services .....	3,068.00
	17004458	... LEONARD PAPER COMPANY .....	Consumable Inventory .....	7,926.12
	17004518	... PROCON CONSULTING LLC .....	Advisory/Assistance Services .....	22,892.73
	17004530	... DRINK MORE WATER STORE .....	Facilities Maintenance Services .....	2,288.00
	17004537	... FEDCAP REHABILITATION SERVICES, INC. ....	Facilities Maintenance Services .....	154,711.28
Jul 26, 2017	17000148	... LJB INC .....	Training .....	6,153.92
	17000290	... KIEWIT BUILDING GROUP INC. ....	Buildings & Renovations.....	461,159.10
	17000291	... KIEWIT BUILDING GROUP INC. ....	Buildings & Renovations.....	211,656.60
	17000294	... KIEWIT BUILDING GROUP INC. ....	Buildings & Renovations.....	1,041,699.60
	17001022	... HANOVER UNIFORM COMPANY .....	Expendable Supplies .....	2,569.90
	17004572	... URS .....	Architectural and Engineering Services .....	21,122.00
	17004649	... URS .....	Architectural and Engineering Services .....	13,803.06
	17004770	... SHALOM BARANES ASSOCIATES P C .....	Architectural and Engineering Services .....	149,817.95
Jul 27, 2017	17001284	... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	360.06
	17001285	... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	17001286	... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	233.82
	17001287	... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	17001288	... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	647.93
	17001289	... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
Jul 28, 2017	17000297	... EDWARD J MOTLEY .....	Travel for Training Purposes LD .....	498.17
	17000302	... Mark J Galvan .....	Travel for Training Purposes LD .....	533.28
	17000303	... Derek Gleich .....	Travel for Business Purposes LD .....	495.80
	17001008	... HANOVER UNIFORM COMPANY .....	Expendable Supplies .....	4,495.75
	17001018	... HANOVER UNIFORM COMPANY .....	Expendable Supplies .....	472.00
	17001019	... HANOVER UNIFORM COMPANY .....	Expendable Supplies .....	1,375.45
Jul 31, 2017	17001302	... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	296.79
	17001303	... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	17001306	... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	260.79

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

<b>Voucher</b>				
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17001307	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001308	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	473.08
	17001309	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001314	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	483.35
	17001315	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001316	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	299.68
	17001317	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001318	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	371.10
	17001319	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001326	FEDERAL OCCUPATIONAL HEALTH	Equipment Rental	174.48
Aug 2, 2017	17000292	CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	3,070,411.00
	17001007	HANOVER UNIFORM COMPANY	Expendable Supplies	393.55
	17001012	HANOVER UNIFORM COMPANY	Expendable Supplies	3,532.70
	17001014	HANOVER UNIFORM COMPANY	Expendable Supplies	947.00
	17001028	HANOVER UNIFORM COMPANY	Expendable Supplies	2,694.05
	17001033	HANOVER UNIFORM COMPANY	Expendable Supplies	3,548.95
	17001043	FORCE 3, LLC	Accountable Property under \$25K	35,717.28
	17001047	FORCE 3, LLC	Accountable Property under \$25K	4,613.55
	17001076	HANOVER UNIFORM COMPANY	Expendable Supplies	14,900.65
	17004449	LEONARD PAPER COMPANY	Consumable Inventory	7,926.12
	17004507	EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
	17004514	ABC GENERAL AND MECHANICAL SERVICES, INC.	Expendable Supplies	1,352.00
	17004520	EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
	17004754	LEONARD PAPER COMPANY	Consumable Inventory	7,926.12
	17004808	LEONARD PAPER COMPANY	Consumable Inventory	7,926.12
Aug 4, 2017	17001916	JP Morgan Chase	Consumable Inventory	91,464.02
	17001917	JP Morgan Chase	Consumable Inventory	58,808.42
	17001918	JP Morgan Chase	Consumable Inventory	22,226.98
	17001919	JP Morgan Chase	Consumable Inventory	32,515.46
	17001922	JP Morgan Chase	Expendable Supplies	-129.83
	17001927	JP Morgan Chase	Consumable Inventory	23,901.40
	17001929	JP Morgan Chase	Consumable Inventory	19,868.12
	17001939	JP Morgan Chase	Consumable Inventory	8,089.94
	17001945	JP Morgan Chase	Buildings & Renovations	886.92
	17001949	JP Morgan Chase	Consumable Inventory	8,793.39
	17001951	JP Morgan Chase	Expendable Supplies	4,039.20
	17001952	JP Morgan Chase	Buildings & Renovations	171.77
	17001953	JP Morgan Chase	Facilities Maintenance Services	589.64
	17001961	JP Morgan Chase	Buildings & Renovations	1,793.25
	17004527	GREEN BULL PRODUCTS INC	Expendable Supplies	1,545.00
	17004774	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,828.00
	17004793	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,828.00
Aug 7, 2017	17004826	MBP-AECOM, A JOINT VENTURE	Architectural and Engineering Services	241,009.27
	17004776	DRINK MORE WATER STORE	Facilities Maintenance Services	2,288.00
	17004782	DRINK MORE WATER STORE	Facilities Maintenance Services	2,288.00
	17004798	DRINK MORE WATER STORE	Facilities Maintenance Services	2,288.00
	17004800	DRINK MORE WATER STORE	Facilities Maintenance Services	2,288.00
	17004804	DRINK MORE WATER STORE	Facilities Maintenance Services	3,068.00
	17004918	DRINK MORE WATER STORE	Facilities Maintenance Services	2,288.00
	17004924	DEMPSEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	4,550.70
Aug 8, 2017	17000087	URS	Buildings & Renovations	26,130.69
Aug 9, 2017	17000161	PLANNING, INC.	Training	1,500.00
	17000162	LIB INC	Training	709.08
	17004391	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	4,652.33
	17004705	AIR CLEANING TECHNOLOGIES, INC	Expendable Supplies	3,120.00
	17004978	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Architectural and Engineering Services	39,579.30
	17004981	FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	154,711.28
	17005030	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	3,317.83
Aug 10, 2017	17001983	JP Morgan Chase	Facilities Maintenance Services	794.79
	17001985	JP Morgan Chase	Accountable Property under \$25K	30,474.18
	17001987	JP Morgan Chase	Consumable Inventory	2,985.12
Aug 11, 2017	17004426	WHEELHOUSE GROUP, INC., THE	Tort Claims	533.80
	17004932	DATAWATCH SYSTEMS, INC.	Rental Payments to GSA	143.60
	17004998	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to GSA	26,764.15
Aug 16, 2017	17004785	WHEELHOUSE GROUP, INC., THE	Tort Claims	266.90
	17005059	DIRECT COLOR SYSTEMS	Facilities Maintenance Services	34,771.10

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	17005110... URS	Architectural and Engineering Services	108,688.96
Aug 17, 2017	17001361... FEDERAL OCCUPATIONAL HEALTH	Training	682.00
	17001363... FEDERAL OCCUPATIONAL HEALTH	Training	406.25
	17001365... FEDERAL OCCUPATIONAL HEALTH	Training	450.00
	17002004... JP Morgan Chase	Buildings & Renovations	15,297.08
	17002010... JP Morgan Chase	Consumable Inventory	200.00
	17002021... JP Morgan Chase	Consumable Inventory	69.80
Aug 18, 2017	17004721... FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	19,800.49
	17004817... HAVTECH, LLC	Expendable Supplies	2,713.61
	17005013... PROCON CONSULTING LLC	Architectural and Engineering Services	20,166.43
	17005112... URS	Architectural and Engineering Services	36,622.00
Aug 21, 2017	17000171... George Washington University	Training	2,665.00
	17001378... FEDERAL OCCUPATIONAL HEALTH	Training	190.00
	17001379... FEDERAL OCCUPATIONAL HEALTH	Training	350.00
	17001380... FEDERAL OCCUPATIONAL HEALTH	Training	259.98
	17001383... FEDERAL OCCUPATIONAL HEALTH	Training	372.00
	17001386... FEDERAL OCCUPATIONAL HEALTH	Training	280.00
Aug 22, 2017	17002029... JP Morgan Chase	Consumable Inventory	18,249.43
	17002032... JP Morgan Chase	Consumable Inventory	6,642.19
Aug 23, 2017	17000311... CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	4,540,426.85
	17000316... RESTORATION EAST, LLC	Buildings & Renovations	1,929,575.44
	17000347... Derek Gleich	Travel for Business Purposes LD	523.85
	17001088... HANOVER UNIFORM COMPANY	Expendable Supplies	1,631.95
	17001089... HANOVER UNIFORM COMPANY	Expendable Supplies	762.50
	17001093... HANOVER UNIFORM COMPANY	Expendable Supplies	1,228.45
	17001107... HANOVER UNIFORM COMPANY	Expendable Supplies	767.50
	17001121... HANOVER UNIFORM COMPANY	Expendable Supplies	1,877.55
	17001141... HANOVER UNIFORM COMPANY	Expendable Supplies	2,570.80
	17001397... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	300.58
	17001398... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	.50
	17001400... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	219.70
	17001401... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	.50
	17001402... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	640.61
	17001403... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	.50
	17001417... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	252.57
	17001418... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	.50
	17001421... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	205.78
	17001422... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	.50
	17001423... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	463.37
	17001424... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	.50
	17001429... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	473.52
	17001430... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	.50
	17001431... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	355.62
	17001432... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	.50
	17001433... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	155.49
	17001435... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	98.00
	17002038... JP Morgan Chase	Consumable Inventory	11,497.93
Aug 24, 2017	17005111... URS	Architectural and Engineering Services	10,637.06
	17001440... GENERAL SERVICES ADMINISTRATION	Expendable Supplies	210.80
	17001441... GENERAL SERVICES ADMINISTRATION	Expendable Supplies	.50
	17001451... U.S. CAPITOL POLICE	Architectural and Engineering Services	91,359.53
Aug 25, 2017	17001155... FEDERAL KEY LLC	Accountable Property under \$25K	33,325.85
	17005026... KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC.	Expendable Supplies	3,450.00
	17005039... GREEN BULL PRODUCTS INC	Expendable Supplies	1,545.00
	17005170... MBP-AECOM, A JOINT VENTURE	Architectural and Engineering Services	239,455.59
Aug 28, 2017	17001469... U.S. CAPITOL POLICE	Architectural and Engineering Services	90,225.09
Aug 30, 2017	17000361... LUDGENS BEAUZILLE II	Travel for Training Purposes LD	286.15
	17000362... JABBAR K SISNEY	Travel for Training Purposes LD	254.15
	17000363... JABBAR K SISNEY	Travel for Training Purposes LD	361.99
	17000364... LUDGENS BEAUZILLE II	Travel for Training Purposes LD	327.47
	17001153... HANOVER UNIFORM COMPANY	Expendable Supplies	398.50
	17001157... HANOVER UNIFORM COMPANY	Expendable Supplies	1,168.60
	17001158... HANOVER UNIFORM COMPANY	Expendable Supplies	194.75
	17005036... LEONARD PAPER COMPANY	Consumable Inventory	7,926.12
	17005287... LEONARD PAPER COMPANY	Consumable Inventory	7,926.12
	17005305... SUPERIOR GROUTING SERVICES, INC.	Facilities Maintenance Services	5,860.00

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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher			
Date	Number	Payee	Description
	17005373	... AIRLIE CONFERENCE CENTER	Travel for Business Purposes LD
	17001475	... CHIEF ADMINISTRATIVE OFFICE	Accountable Property \$25K or More
Aug 31, 2017	17001476	... CHIEF ADMINISTRATIVE OFFICE	Architectural and Engineering Services
	17001488	... FEDERAL OCCUPATIONAL HEALTH	Equipment Rental
	17001490	... GENERAL SERVICES ADMINISTRATION	Expendable Supplies
	17001491	... GENERAL SERVICES ADMINISTRATION	Expendable Supplies
	17002051	... JP Morgan Chase	Accountable Property under \$25K
	17002056	... JP Morgan Chase	Consumable Inventory
	17002061	... JP Morgan Chase	Other Structures
	17002066	... JP Morgan Chase	Expendable Supplies
	17002067	... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div
	17002071	... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div
	17002074	... JP Morgan Chase	Facilities Maintenance Services
	17002077	... JP Morgan Chase	Buildings & Renovations
	17002082	... JP Morgan Chase	Accountable Property under \$25K
Sep 1, 2017	17000369	... HERRERA DENIS E	Travel for Training Purposes LD
	17000371	... KIRT T PROCTOR	Travel for Training Purposes LD
	17000372	... Richard Hazzard Jr	Travel for Training Purposes LD
	17000374	... MARBURY ANTHONY D	Travel for Training Purposes LD
	17002041	... JP Morgan Chase	Consumable Inventory
	17002042	... JP Morgan Chase	Consumable Inventory
	17002043	... JP Morgan Chase	Consumable Inventory
	17002044	... JP Morgan Chase	Consumable Inventory
	17002045	... JP Morgan Chase	Consumable Inventory
Sep 5, 2017	17002092	... JP Morgan Chase	Consumable Inventory
	17002098	... JP Morgan Chase	Consumable Inventory
	17002105	... JP Morgan Chase	Facilities Maintenance Services
Sep 6, 2017	17005423	... RMS FITNESS EQUIPMENT SERVICES	Facilities Maintenance Services
	17005455	... PROCON CONSULTING LLC	Architectural and Engineering Services
	17005456	... URS	Architectural and Engineering Services
	17005463	... UNIZO REAL ESTATE DC SIX LLC	Rental Payments to GSA
	17005465	... LEONARD PAPER COMPANY	Consumable Inventory
	17005469	... DATAWATCH SYSTEMS, INC	Rental Payments to GSA
	17005470	... URS	Architectural and Engineering Services
Sep 7, 2017	17002115	... JP Morgan Chase	Consumable Inventory
	17002118	... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div
Sep 8, 2017	17000340	... JACOBS PROJECT MANAGEMENT CO	Architectural and Engineering Services
	17000341	... JACOBS PROJECT MANAGEMENT CO	Architectural and Engineering Services
	17001218	... AMERICAN SYSTEMS CORPORATION	Accountable Property under \$25K
	17002133	... JP Morgan Chase	Consumable Inventory
	17002137	... JP Morgan Chase	Buildings & Renovations
	17005385	... L.M.I. INC	Land
	17005393	... L.M.I. INC	Architectural and Engineering Services
	17005461	... URS	Architectural and Engineering Services
	17005535	... DEMPSEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services
Sep 12, 2017	17002149	... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div
Sep 13, 2017	17000376	... Frank Anastasi	Travel for Training Purposes LD
	17001219	... HANOVER UNIFORM COMPANY	Expendable Supplies
	17001222	... HANOVER UNIFORM COMPANY	Expendable Supplies
	17001499	... FEDERAL OCCUPATIONAL HEALTH	Equipment Rental
	17001500	... FEDERAL OCCUPATIONAL HEALTH	Training
	17005536	... AMERICAN PEST MANAGEMENT	Facilities Maintenance Services
Sep 14, 2017	17001504	... FEDERAL OCCUPATIONAL HEALTH	Training
	17001505	... FEDERAL OCCUPATIONAL HEALTH	Training
	17001514	... FEDERAL OCCUPATIONAL HEALTH	Training
	17002161	... JP Morgan Chase	Buildings & Renovations
	17002164	... JP Morgan Chase	Consumable Inventory
	17002168	... JP Morgan Chase	Expendable Supplies
	17002170	... JP Morgan Chase	Buildings & Renovations
	17002171	... JP Morgan Chase	Expendable Supplies
	17002174	... JP Morgan Chase	Buildings & Renovations
Sep 18, 2017	17001515	... GENERAL SERVICES ADMINISTRATION	Equipment Rental
	17001516	... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services
	17001525	... FEDERAL OCCUPATIONAL HEALTH	Training
	17001528	... FEDERAL OCCUPATIONAL HEALTH	Training
	17002176	... JP Morgan Chase	Travel for Business Purposes LD

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Voucher				
Date	Number	Payee	Description	Amount
Sep 19, 2017	17001531	FEDERAL OCCUPATIONAL HEALTH	Training	195.00
	17001535	FEDERAL OCCUPATIONAL HEALTH	Training	310.00
	17001536	FEDERAL OCCUPATIONAL HEALTH	Training	620.00
	17002182	JP Morgan Chase	Expendable Supplies	7,055.70
	17002183	JP Morgan Chase	Buildings & Renovations	2,136.61
	17002188	JP Morgan Chase	Buildings & Renovations	1,444.00
Sep 20, 2017	17002189	JP Morgan Chase	Consumable Inventory	127.45
	17000344	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	71,710.20
	17000346	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	167,031.00
	17000354	CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	4,605,108.20
	17000391	HERRERA DENIS E.	Travel for Training Purposes LD	159.70
	17000392	MARBURY ANTHONY D.	Travel for Training Purposes LD	132.20
	17000393	Richard Hazzard Jr.	Travel for Training Purposes LD	101.50
	17000396	Frank Anastasi	Travel for Training Purposes LD	226.42
	17001221	HANOVER UNIFORM COMPANY	Expendable Supplies	1,559.54
	17001223	HANOVER UNIFORM COMPANY	Expendable Supplies	4,413.25
	17001224	HANOVER UNIFORM COMPANY	Expendable Supplies	1,490.25
	17001263	HANOVER UNIFORM COMPANY	Expendable Supplies	169.75
	17001266	HANOVER UNIFORM COMPANY	Expendable Supplies	762.50
	17001267	HANOVER UNIFORM COMPANY	Expendable Supplies	3,460.25
	17001269	HANOVER UNIFORM COMPANY	Expendable Supplies	395.40
	17001547	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	247.92
	17001548	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001549	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	273.63
	17001550	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001551	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	641.09
	17001552	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001562	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	256.72
	17001563	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001566	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	243.74
	17001567	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001568	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	483.40
	17001569	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17002197	JP Morgan Chase	Consumable Inventory	4,557.22
	17002199	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	1,800.00
	17002206	JP Morgan Chase	Consumable Inventory	2,151.58
	17005482	FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	154,711.28
	17005538	EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
	17005541	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	796.29
	17005554	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	19,015.74
	17005602	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	84.98
	17005661	WHEELHOUSE GROUP, INC., THE	Tort Claims	266.90
17005668	WHEELHOUSE GROUP, INC., THE	Tort Claims	533.80	
Sep 21, 2017	17001574	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	465.71
	17001575	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001579	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	456.92
	17001580	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001581	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	820.90
	17001582	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17002215	JP Morgan Chase	Consumable Inventory	-274,887.92
	Sep 22, 2017	17000406	Erik Towns	Travel for Training Purposes LD
17000408		JOHN M JEDZINAK	Travel for Training Purposes LD	66.74
17001268		FORCE 3, LLC	Accountable Property under \$25K	12,983.22
17002228		JP Morgan Chase	Consumable Inventory	321.00
17002249		JP Morgan Chase	Consumable Inventory	238.00
17002259		JP Morgan Chase	Consumable Inventory	-559.00
17005560		SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	299,635.90
17005674		GREEN BULL PRODUCTS INC	Expendable Supplies	1,545.00
17005693		HADPRO, LLC	Consumable Inventory	4,383.10
17005694		DEMPSEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	4,693.60
Sep 23, 2017	17005696	LORTON STONE, LLC	Facilities Maintenance Services	11,940.00
	17005697	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	1,983.33
	17001597	U.S. CAPITOL POLICE	Architectural and Engineering Services	30.00
	17001598	U.S. CAPITOL POLICE	Architectural and Engineering Services	94,104.37
	17001599	U.S. CAPITOL POLICE	Architectural and Engineering Services	90,466.23
Sep 24, 2017	17001610	GENERAL SERVICES ADMINISTRATION	Expendable Supplies	259.40

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Voucher				
Date	Number	Payee	Description	Amount
	17001611	... GENERAL SERVICES ADMINISTRATION	Expendable Supplies	0.50
Sep 26, 2017	17001626	... GSA	Facilities Maintenance Services	415,003.75
	17001627	... GSA	Facilities Maintenance Services	393,952.15
Sep 27, 2017	17000099	... I.M.I. INC	Buildings & Renovations	83,457.37
	17000189	... LJB INC	Training	227.27
	17000202	... N T T	Training	3,866.28
	17000361	... RESTORATION EAST, LLC	Buildings & Renovations	3,278,375.58
	17000415	... Alleyne C. Anderson	Travel for Training Purposes LD	1,108.38
	17000418	... KIRT T PROCTOR	Travel for Training Purposes LD	47.87
	17001283	... FORCE 3, LLC	Accountable Property under \$25K	12,641.49
	17001632	... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	518.77
	17001633	... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17005604	... MBP-AECOM, A JOINT VENTURE	Architectural and Engineering Services	239,540.02
	17005743	... GRANT THORNTON LLP	Buildings & Renovations	10,145.96
	17005749	... GRANT THORNTON LLP	Buildings & Renovations	10,145.96
	17005759	... GRANT THORNTON LLP	Buildings & Renovations	10,145.96
	17005765	... DATAWATCH SYSTEMS, INC.	Rental Payments to GSA	143.60
	17005769	... GRANT THORNTON LLP	Buildings & Renovations	10,145.96
	17005770	... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to GSA	26,764.15
	17005772	... LEONARD PAPER COMPANY	Consumable Inventory	7,926.12
Sep 28, 2017	17000205	... TPC TRAINCO	Training	12,253.84
	17000364	... CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	5,066,224.50
	17001233	... MAINSTREAM FLUID & AIR LL.C.	O/H Supplies & Mats Purchased - Constr Div	53,825.00
	17001644	... FEDERAL OCCUPATIONAL HEALTH	Training	1,672.00
	17001645	... FEDERAL OCCUPATIONAL HEALTH	Training	175.00
	17002190	... JP Morgan Chase	Consumable Inventory	72,349.10
	17002192	... JP Morgan Chase	Consumable Inventory	14,307.32
	17002193	... JP Morgan Chase	Consumable Inventory	51,960.44
	17002212	... JP Morgan Chase	Consumable Inventory	105,541.95
	17005739	... EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
	17005748	... HOUSE OF BALANCE INC.	Expendable Supplies	4,861.00
	17005840	... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to GSA	6,087.24
Sep 29, 2017	17002345	... JP Morgan Chase	Accountable Property under \$25K	11,024.36
	17002346	... JP Morgan Chase	Buildings & Renovations	7,026.22
Oct 5, 2017	18000006	... JP Morgan Chase	Consumable Inventory	11,067.65
	18000009	... JP Morgan Chase	Advisory/Assistance Services	11,642.93
	18000024	... JP Morgan Chase	Consumable Inventory	11,067.65
Oct 6, 2017	18000000	... KIEWIT BUILDING GROUP INC.	Buildings & Renovations	207,972.10
	18000001	... TPC TRAINCO	Training	1,830.48
	18000003	... LUDGENS BEAUZILE II	Travel for Training Purposes LD	270.00
	18000004	... John Adeyemi	Travel for Training Purposes LD	270.00
Oct 11, 2017	18000002	... TPC TRAINCO	Training	3,666.75
	18000009	... HANOVER UNIFORM COMPANY	Expendable Supplies	79.90
	18000014	... HANOVER UNIFORM COMPANY	Expendable Supplies	989.30
	18000030	... HANOVER UNIFORM COMPANY	Expendable Supplies	79.90
	18000086	... QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	1,983.33
	18000128	... GREEN BULL PRODUCTS INC.	Expendable Supplies	1,545.00
Oct 13, 2017	18000001	... KIEWIT BUILDING GROUP INC.	Buildings & Renovations	2,475.00
	18000003	... FEDERAL OCCUPATIONAL HEALTH	Training	450.00
	18000005	... FEDERAL OCCUPATIONAL HEALTH	Training	152.00
	18000007	... FEDERAL OCCUPATIONAL HEALTH	Training	825.00
	18000010	... Theresa Shackelford	Travel for Training Purposes LD	448.00
	18000014	... FEDERAL OCCUPATIONAL HEALTH	Training	304.00
	18000014	... PLANNING, INC.	Training	360.00
	18000036	... HANOVER UNIFORM COMPANY	Expendable Supplies	395.20
	18000041	... CRAFTSMEN GROUP INC, THE	Architectural and Engineering Services	33,555.17
	18000046	... HANOVER UNIFORM COMPANY	Expendable Supplies	1,267.60
	18000208	... ACU BRIGHT INC	Facilities Maintenance Services	117,909.00
Oct 16, 2017	18000018	... FEDERAL OCCUPATIONAL HEALTH	Training	185.00
	18000020	... FEDERAL OCCUPATIONAL HEALTH	Training	124.00
	18000025	... FEDERAL OCCUPATIONAL HEALTH	Training	364.00
	18000035	... FEDERAL OCCUPATIONAL HEALTH	Training	500.00
Oct 17, 2017	18000037	... FEDERAL OCCUPATIONAL HEALTH	Equipment Rental	1,599.66
	18000038	... CHIEF ADMINISTRATIVE OFFICE	Architectural and Engineering Services	2,658,720.00
Oct 18, 2017	18000213	... CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	3,177.00
	18000229	... QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	1,983.33

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Voucher				
Date	Number	Payee	Description	Amount
	18000295	TMA SYSTEMS, L.L.C.	Architectural and Engineering Services	169.95
Oct 20, 2017	18000015	RESTORATION EAST, LLC	Buildings & Renovations	3,397,627.32
	18000039	HANOVER UNIFORM COMPANY	Expendable Supplies	1,179.70
	18000253	URS	Architectural and Engineering Services	20,200.54
Oct 25, 2017	18000024	George Washington University	Training	2,615.00
	18000028	PLANNING, INC.	Training	1,323.48
	18000058	GSA	Facilities Maintenance Services	1,497,848.67
	18000059	GSA	Facilities Maintenance Services	133,745.03
	18000197	PROCON CONSULTING LLC	Architectural and Engineering Services	19,077.15
Oct 26, 2017	18000067	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	204.24
	18000069	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000070	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	401.89
	18000071	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000072	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	161.74
	18000073	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Oct 27, 2017	18000005	FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	154,711.28
	18000081	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	250.23
	18000082	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000085	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	527.20
	18000086	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000087	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	469.52
	18000088	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000092	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000093	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	277.89
	18000094	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000095	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	591.45
	18000096	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000097	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	139.85
	18000098	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000099	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	589.82
	18000100	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000103	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	693.32
	18000105	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000122	CDW GOVERNMENT LLC	Consumable Inventory	777.39
	18000144	CRAFTSMEN GROUP INC, THE	Architectural and Engineering Services	6,010.52
	18000157	FORCE 3, LLC	Accountable Property under \$25K	2,096.73
	18000165	SPINNING	Facilities Maintenance Services	3,563.46
	18000315	URS	Architectural and Engineering Services	172,862.09
	18000447	EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
	18000448	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to GSA	27,141.68
	18000449	DATAWATCH SYSTEMS, INC.	Rental Payments to GSA	143.60
	18000467	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	42,256.32
	18000489	METROPOLITAN SHUTTLE	Facilities Maintenance Services	4,650.00
Oct 31, 2017	18000040	JP Morgan Chase	Accountable Property under \$25K	23,922.38
	18000049	JP Morgan Chase	Consumable Inventory	2,782.32
Nov 1, 2017	18000026	JP Morgan Chase	Consumable Inventory	51,238.21
	18000027	JP Morgan Chase	Consumable Inventory	69,116.16
	18000028	JP Morgan Chase	Consumable Inventory	68,499.22
	18000029	AEROSOL MONITORING & ANALYSIS, INC.	Training	942.86
	18000029	JP Morgan Chase	Consumable Inventory	34,158.48
	18000031	JP Morgan Chase	Consumable Inventory	52,235.34
	18000040	LUDGENS BEAUZILE II	Travel for Business Purposes LD	226.82
	18000042	Rollin T. Williams	Travel for Training Purposes LD	242.00
	18000080	JP Morgan Chase	Consumable Inventory	-26,704.70
	18000173	HANOVER UNIFORM COMPANY	Expendable Supplies	398.40
	18000175	HANOVER UNIFORM COMPANY	Expendable Supplies	661.30
	18000354	MBP-AECOM, A JOINT VENTURE	Architectural and Engineering Services	244,787.64
	18000490	WHEELHOUSE GROUP, INC., THE	Tort Claims	533.80
	18000502	E M R	Expendable Supplies	5,081.00
	18000505	E M R	Expendable Supplies	2,296.00
	18000506	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	25,823.25
Nov 3, 2017	18000047	John Adeyemi	Travel for Business Purposes LD	258.59
	18000442	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Architectural and Engineering Services	129,674.70
	18000563	METROPOLITAN SHUTTLE	Facilities Maintenance Services	18,998.57
Nov 8, 2017	18000035	CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	6,750,288.70
	18000045	RESTORATION EAST, LLC	Buildings & Renovations	2,241,089.01

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Voucher				
Date	Number	Payee	Description	Amount
	18000416	SHALOM BARANES ASSOCIATES P C	Architectural and Engineering Services	176,022.05
	18000530	PROCON CONSULTING LLC	Architectural and Engineering Services	19,180.80
Nov 10, 2017	18000051	Antonio Reeves Sr.	Travel for Training Purposes LD	295.00
	18000203	NORFOLK WIRE & ELECTRONICS	Consumable Inventory	165.00
	18000600	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	37,935.50
	18000603	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	15,734.00
	18000716	EAGLE MAT & FLOOR PRODUCTS, INC.	Expendable Supplies	1,861.46
Nov 13, 2017	18000116	GSA	Facilities Maintenance Services	640,989.70
	18000117	GSA	Facilities Maintenance Services	43,133.45
	18000118	GSA	Facilities Maintenance Services	289,132.49
Nov 17, 2017	18000012	HGA MID-ATLANTIC, INC.	Buildings & Renovations	3,920.80
	18000019	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	28,724.00
	18000054	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	104,850.00
	18000059	WIGGLESWORTH STEPHEN	Travel for Training Purposes LD	426.00
	18000208	NORFOLK WIRE & ELECTRONICS	Consumable Inventory	457.65
	18000209	NORFOLK WIRE & ELECTRONICS	Consumable Inventory	903.24
	18000215	NORFOLK WIRE & ELECTRONICS	Consumable Inventory	1,416.50
	18000222	HANOVER UNIFORM COMPANY	Expendable Supplies	1,726.95
	18000223	HANOVER UNIFORM COMPANY	Expendable Supplies	1,669.15
	18000240	HANOVER UNIFORM COMPANY	Expendable Supplies	4,811.75
	18000452	DEMPSEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	4,482.82
	18000548	URS	Architectural and Engineering Services	37,727.80
	18000581	FEDCAP REHABILITATION SERVICES, INC.	Facilities Maintenance Services	161,955.00
	18000685	DEMPSEY UNIFORM & LINEN SUPPLY	Facilities Maintenance Services	4,952.80
	18000715	GREEN BULL PRODUCTS INC	Expendable Supplies	1,545.00
	18000742	JAMES POSEY ASSOCIATES INC	Consumable Inventory	9,994.09
	18000743	PROCON CONSULTING LLC	Architectural and Engineering Services	22,748.61
	18000800	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	1,992.27
	18000806	ACU BRIGHT INC	Facilities Maintenance Services	39,274.00
Nov 21, 2017	18000127	JP Morgan Chase	Consumable Inventory	131,251.06
	18000128	JP Morgan Chase	Consumable Inventory	89,247.18
	18000129	JP Morgan Chase	Consumable Inventory	64,007.50
	18000130	JP Morgan Chase	Consumable Inventory	64,786.41
	18000131	JP Morgan Chase	Consumable Inventory	23,086.67
	18000699	CHESAPEAKE MISSION CRITICAL, L.L.C.	Expendable Supplies	20,012.50
	18000893	GE	Expendable Supplies	4,992.00
	18000920	BEDCO MOBILITY, INC.	O/H Supplies & Mats Purchased - Constr Div	55,000.00
	18000924	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	1,983.33
	18000933	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,828.00
	18000934	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	14,202.00
	18000939	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,828.00
	18000945	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,828.00
Nov 28, 2017	18000124	FEDERAL OCCUPATIONAL HEALTH	Equipment Rental	73.65
Nov 29, 2017	18000058	CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	1,287,965.00
	18000196	JP Morgan Chase	Consumable Inventory	-12.24
	18000239	PREMIER & COMPANIES, INC.	Expendable Supplies	59,978.94
	18000252	SHEPHERD ELECTRIC SUPPLY	O/H Supplies & Mats Purchased - Constr Div	33,600.00
	18000256	HANOVER UNIFORM COMPANY	Expendable Supplies	1,780.70
	18000951	AECOM DESIGN	Architectural and Engineering Services	25,471.80
	18000969	AECOM DESIGN	Architectural and Engineering Services	59,434.20
	18000976	AECOM DESIGN	Architectural and Engineering Services	42,453.00
Dec 1, 2017	18000024	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	74,664.00
	18000039	PLANNING, INC.	Training	375.00
	18000067	CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	8,219,129.42
	18000967	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	546.10
	18001024	RMS FITNESS EQUIPMENT SERVICES	Facilities Maintenance Services	848.00
	18001029	FAITHFUL+GOULD, INC.	Consumable Inventory	9,139.71
	18001031	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to GSA	27,141.68
Dec 6, 2017	18000027	CLARK/CHRISTMAN, A JOINT VENTURE	Buildings & Renovations	235,673.71
	18000079	Theresa Shackelford	Local Travel	283.29
	18000084	Theresa Shackelford	Local Travel	113.44
	18000169	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	666.31
	18000170	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000171	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	320.46
	18000172	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000173	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	316.73



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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	18000174... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	18000175... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	228.75
	18000176... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	18000177... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	729.73
	18000178... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	18000179... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	778.14
	18000180... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	18001040... MBP-AECOM, A JOINT VENTURE .....	Architectural and Engineering Services .....	432,788.46
	18001043... SHALOM BARANES ASSOCIATES P C .....	Architectural and Engineering Services .....	484,002.23
Dec 8, 2017	18000043... AEROSOL MONITORING & ANALYSIS, INC. ....	Training .....	15,500.00
	18000044... HAL PITT SEMINARS .....	Training .....	1,810.34
	18000046... MANAGEMENT CONCEPTS, INC .....	Training .....	1,502.42
	18000080... Antonio Reeves Sr .....	Travel for Training Purposes LD .....	276.66
	18001061... DATAWATCH SYSTEMS, INC .....	Rental Payments to GSA .....	143.60
Dec 13, 2017	18000050... TPC TRAINCO .....	Training .....	6,099.96
	18000093... Rollin T Williams .....	Travel for Training Purposes LD .....	150.50
	18000191... GSA .....	Facilities Maintenance Services .....	133,083.80
	18000192... GSA .....	Facilities Maintenance Services .....	742,455.75
	18000303... SHEPHERD ELECTRIC SUPPLY .....	O/H Supplies & Mats Purchased - Constr Div .....	34,695.00
	18000317... HANOVER UNIFORM COMPANY .....	Expendable Supplies .....	594.05
	18000319... HANOVER UNIFORM COMPANY .....	Expendable Supplies .....	2,946.70
	18001086... METROPOLITAN SHUTTLE .....	Facilities Maintenance Services .....	18,998.57
Dec 15, 2017	18001196... URS .....	Architectural and Engineering Services .....	19,206.89
	18000277... A-Z SOLUTIONS INC. ....	Accountable Property under S25K .....	76,963.86
	18000320... SHEPHERD ELECTRIC SUPPLY .....	Expendable Supplies .....	43,331.00
	18000894... JP Morgan Chase .....	Consumable Inventory .....	728.00
	18001199... URS .....	Architectural and Engineering Services .....	24,820.87
	18001209... URS .....	Architectural and Engineering Services .....	193,806.78
	18001248... EAGLE MAT & FLOOR PRODUCTS, INC. ....	Expendable Supplies .....	1,861.46
	18001256... GREEN BULL PRODUCTS INC .....	Expendable Supplies .....	1,545.00
Dec 19, 2017	18000222... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	666.31
	18000223... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	18000224... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	320.46
	18000225... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	18000226... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	18000227... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	228.75
	18000228... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	404.43
	18000229... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	18000230... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	690.42
Dec 20, 2017	18000234... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
	18000235... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	778.14
	18000236... GENERAL SERVICES ADMINISTRATION .....	Facilities Maintenance Services .....	0.50
Dec 21, 2017	18000028... HGA MID-ATLANTIC, INC. ....	Buildings & Renovations .....	901.55
	18000030... KIEWIT BUILDING GROUP INC .....	Buildings & Renovations .....	45,974.62
	18000076... RESTORATION EAST, LLC .....	Buildings & Renovations .....	4,198,191.21
	18001187... JP Morgan Chase .....	Consumable Inventory .....	85,657.08
	18001188... JP Morgan Chase .....	Consumable Inventory .....	104,397.10
	18001189... JP Morgan Chase .....	Consumable Inventory .....	35,449.80
	18001190... JP Morgan Chase .....	Consumable Inventory .....	59,302.90
Dec 27, 2017	18000265... U.S. CAPITOL POLICE .....	Buildings & Renovations .....	94,624.11
	18000266... U.S. CAPITOL POLICE .....	Buildings & Renovations .....	101,461.86
Dec 29, 2017	18000066... MANAGEMENT CONCEPTS, INC .....	Training .....	817.60
	18000106... WIGGLESWORTH STEPHEN .....	Travel for Training Purposes LD .....	213.21
	18000110... Dominique V. Brogden .....	Travel for Training Purposes LD .....	260.21
	18000322... DUCT DOCTOR USA OF NORTHERN VIRGINIA .....	Facilities Maintenance Services .....	4,659.20
	18000384... EWING ENGINEERED SOLUTIONS .....	Facilities Maintenance Services .....	36,553.00
	18001008... TMA SYSTEMS, L.L.C. ....	Architectural and Engineering Services .....	3,229.05
	18001093... FEDCAP REHABILITATION SERVICES, INC .....	Facilities Maintenance Services .....	161,955.00
	18001194... JP Morgan Chase .....	Consumable Inventory .....	-715.76
	18001228... TMA SYSTEMS, L.L.C. ....	Architectural and Engineering Services .....	4,928.55
	18001265... URS .....	Architectural and Engineering Services .....	37,678.07
	18001284... EMS TECHNOLOGIES, LLC .....	O/H Supplies & Mats Purchased - Constr Div .....	84,374.10
	18001385... AIR CLEANING TECHNOLOGIES, INC .....	Expendable Supplies .....	27,450.00
	18001402... D/G STUDIOS, INC. ....	Consumable Inventory .....	7,539.20
	18001418... MAXXIMUS ENVIRONMENTAL, INC .....	Buildings & Renovations .....	1,023.00
	18001527... DATAWATCH SYSTEMS, INC. ....	Rental Payments to GSA .....	143.60

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	18001538 ...	UNIZO REAL ESTATE DC SIX, LLC.....	Rental Payments to GSA .....	27,141.67
	18001548 ...	WHEELHOUSE GROUP, INC., THE .....	Facilities Maintenance Services.....	273.05

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

*Statement of Amounts*

for the Period July 1, 2017 to December 31, 2017

Total Authority	FY 2017		Enacted	FY 2018	
	Obligations at 12/31/2017	Unobligated Balance		Obligations at 12/31/2017	Unobligated Balance
\$50,711,792	\$31,862,819	\$18,848,973	\$47,080,000	\$3,822,990	\$43,257,010

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

for the Period July 1, 2017 to December 31, 2017

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
William Albrittain III, Sheet Metal Mechanic.....	36,844.00
Tara Anderson, General Engineer.....	52,807.01
Melodee Ashley, Safety & Occupational Health Specialis.....	54,583.93
Ronald Bailey, Elevator Mechanic (Electronics) Supvr.....	46,939.12
Reynaldo Bantigue, Pipefitter.....	32,114.40
Steven Bassin, Machinist.....	26,169.41
James Bean, Pipefitter.....	32,770.40
Stephen Beaton, Elevator Mechanic (Electronics).....	42,331.18
Sally Belcher, Gardener (Advanced) Supervisor.....	43,382.42
Thomas Bergeron, Supervisory General Engineer.....	76,228.00
Donna Blake, Painter.....	18,192.41
Eugene Blowe, Electrician.....	31,626.40
Johnnie Bowden, Insulator.....	30,731.50
Donald Bowen, Pntr Pntr-Decorator.....	39,586.92
Carl Bowman Sr, Inventory Management Specialist.....	33,689.51
James Brady, Mason.....	34,502.56
Joseph Brame, Air Conditioning Equipment Mechanic Wo.....	33,700.32
Ronald Brooks, Painter-Decorator.....	37,878.44
Larry Brown, Supervisory Engineer (Superintendent).....	88,219.20
Ciara Bryson, Office Clerk.....	4,726.21
James Burch, Maintenance Mechanic.....	41,783.88
James Burton, Elevator Mechanic (Electronics).....	42,744.99
Liam Caffferky, Gardener Aide.....	2,930.45
Paul Callaham, Maintenance Mechanic.....	15,401.04
Steven Capps, Electronics Mechanic Asst Supervisor.....	36,445.35
Wallace Carter Jr, Painter.....	31,405.23
Hector Castellanos, Management and Program Analyst.....	42,277.60
Douglas Cecil, Painter.....	34,785.66
Jeffrey Clark, Painter-Decorator Assistant Supervisor.....	52,435.05
Jason Colbert, Electrician.....	35,897.83
Draper Collins, Maintenance Mechanic Asst Supervisor.....	47,873.40
Gabriel Colmenares, Gardener Aide.....	3,799.36
Delvin Cook, Purchasing Agent.....	32,844.50
Matthew Cornwell, Pipefitter Supervisor.....	41,668.20
James Costa, Sheet Metal Mechanic.....	35,976.00
Eric Cousar, Amp Advanced Pipefitter Helper.....	27,713.65
Israel Crews, Mason.....	41,471.70
Eric Crutchfield, Wood Crafter.....	37,049.03
Thurston Cabbage Jr, Painter.....	40,639.92
Antwan Daniels, Air Conditioning Equipment Mechanic He.....	22,737.20
Angela Davis, Plasterer.....	29,773.04
Ranika Davis, Laborer.....	6,106.24
William Davis III, Gardener (Advanced).....	31,360.44
Mark Dewdney, Insulator.....	30,268.70
Jesus Diaz, Decorative Plasterer.....	43,399.70
Ronald Diffenderfer, Mason.....	34,476.00
Domenico Dipasquale, Painter-Decorator.....	36,352.44
Joseph Dorsey, Supply Management Officer.....	36,038.72

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

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

<b>Employee, Title</b>	<b>Amount</b>
Barry Drinkard, Electrician Leader .....	40,515.76
Timothy Driskill, Electrician Supervisor .....	46,925.03
Anh Duong, Electronics Mechanic .....	20,733.82
Darryl Dwyer, Electronics Mechanic .....	3,574.06
Timothy Eason, Maintenance Mechanic .....	36,994.87
Michael Eckard, Electrician .....	2,652.00
Anthony Edwards, Sheet Metal Mechanic Supervisor .....	51,610.96
Gavin Fisher, Gardener (Advanced) .....	31,360.44
Cornell Ford, A/C Equipment Mechanic .....	32,399.17
Preston Forrest, Pipefitter Helper .....	25,684.59
James Freeze, Elevator Mechanic (Electronics) .....	3,029.40
Jason Fuentes, Maintenance Mechanic Asst Supervisor .....	22,655.79
Matthew Gadd, Electronics Mechanic Asst Supervisor .....	46,859.94
Martin Gately, Electrician .....	33,258.96
Robert Gimpel, Gardener (Advanced) Leader .....	34,012.72
Gordon Gordon, Materials Handler .....	26,699.20
William Gottleid III, Maintenance Mechanic Supervisor .....	46,950.16
Gregory Greenwell Jr, Electrician Leader .....	35,044.71
Francis Griffith III, Elevator Mechanic (Electronics) .....	37,685.75
Brandon Gross, Maintenance Mechanic Helper .....	10,148.16
Austin Grosvenor, Decorative Plasterer .....	35,976.00
William Guzman, Wood Crafter .....	33,981.88
Wilmer Guzman, Office Clerk .....	4,150.34
William Hall Jr., Maintenance Mechanic .....	41,736.28
Geoffrey Hammett, Pipefitter Leader .....	37,534.14
Andrew Hance, Elevator Mechanic (Electronics) .....	34,814.44
Benjamin Harley, Mason .....	37,593.92
Zylah Harper, Office Clerk .....	2,828.24
James Harrison, Electronics Mechanic .....	36,614.14
Matthew Harrison, Fire Protection Engineer .....	65,116.91
Nicholas Havrilla Jr, Fire Protection Engineer .....	55,748.17
Kyle Hayes, Electronics Mechanic .....	31,609.20
Richard Heim, Machinist .....	39,549.09
Victoria Heller, Office Clerk .....	3,598.32
Douglas Helmann, Supvy Supervisory General Engineer .....	84,683.20
Andrew Henderson, Electrician .....	29,461.66
Joseph Henson Jr, Pipefitter .....	39,912.54
John Hicks, Elevator Mechanic (Elec) Asst Supvr .....	48,973.83
Jerold Higgs, Laborer .....	10,054.72
Tarah Hightower, Business Financial Analyst .....	52,205.60
Robert Hollins, Maintenance Mechanic .....	41,848.94
Ronald Holston III, Gardener Aide .....	4,031.08
Herbert Howell, Electronics Mechanic .....	37,589.88
Barbara Jenkins, Executive Administrative Support Assis .....	37,204.80
Jean Julien Kakanou, Maintenance Mechanic .....	33,698.68
Constantine Kalomas, Painter Leader .....	42,332.15
Foday Kamara, Maintenance Mechanic .....	39,381.65
Juanita Kennedy, Management and Program Analyst .....	42,380.00
Edward Kessie, General Engineer .....	50,236.80
Brian Kidd, Electrician Assistant Supervisor .....	42,455.93
Randall Kilmer, Machinist .....	27,091.80
Eryca King, Office Clerk .....	3,843.66
Gerald King, A/C Equipment Mechanic .....	34,471.00
Herbert King, Sheet Metal Mechanic .....	34,476.00
Michael Klapal, Maintenance Mechanic .....	2,858.17
Bryson Kleeman, Sheet Metal Mechanic .....	29,884.26
John Lamberton, A/C Equipment Mechanic Asst Supervisor .....	57,221.13
Shawn Leatch, Pipefitter .....	36,595.35
Joseph Lemon, Maintenance Mechanic Assistant Supervi .....	44,392.56
Nicholas Leverich, Office Clerk .....	3,267.79
Ira Levinrad, Facility Managment Spec.(Pro. Manager) .....	64,412.00
Michael Lewis, Supv Engineer (Deputy Superintendent) .....	79,428.80
Matthew Livesay, Elevator Mechanic (Electronics) .....	42,004.13

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

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

<b>Employee, Title</b>	<b>Amount</b>
Kevin Long, Mason .....	36,373.84
James Lowe, General Engineer .....	58,587.91
Senora Lowe, Office Clerk .....	3,536.99
Andrew Lyons, Gardener (Advanced) .....	20,502.40
Franklin Mackay III, Machinist .....	16,003.37
Aaron Macwilliams, Electrician .....	16,998.75
Jason Markomanolakis, Maintenance Mechanic.....	39,117.24
Tina McBride, Assistant Supply Management Officer.....	37,896.12
Satchel Mckinney, Laborer.....	2,320.51
Donnell Miller, Maintenance Mechanic Helper .....	25,123.33
Michael Miller, Mason Supervisor .....	53,969.53
Timothy Minner, Facility Manager .....	67,165.25
Robert Mitchell Jr, Electrician .....	17,450.54
John Moore, Facilities Project Manager.....	64,412.00
Robert Moore, Painter .....	33,152.04
James Murphy, Maintenance Mechanic Supervisor.....	53,703.38
Timothy Murphy, Laborer .....	3,761.88
David Newell, Painter .....	34,339.94
Glen Palmer Sr, Mason .....	31,526.40
Theon Parker, Maintenance Mechanic Gen Supervisor.....	61,682.25
Charles Paschal, Pipefitter .....	37,485.83
Edmund Payne Jr, Electronics Mechanic .....	36,107.20
Nelson Peguero Jr, Maintenance Mechanic Supervisor .....	57,338.02
Gary Peksa, Sheet Metal Mechanic .....	35,976.00
Michael Pepin, Maintenance Mechanic .....	41,747.54
Robert Perma, Wood Crafter (Cnc) Supervisor .....	46,333.02
Joseph Perry Jr, Carpenter .....	33,287.48
Anthony Peters II, Air Conditioning Equipment Mechanic Wo.....	29,462.04
Mark Phillips, Gardener (Advanced) .....	27,760.30
Theodore Pomeroy, Mason .....	44,504.85
Marcus Proctor, Laborer .....	4,968.14
Mark Proctor, Wood Crafter .....	34,387.39
Ronald Provenzano, Electrician Leader .....	33,207.65
Joseph Quade, A/C Equipment Mechanic .....	42,374.63
Timothy Quade, Mason Assistant Supervisor .....	42,987.52
Richard Rankin, Air Conditioning Equipment Mechanic He.....	16,335.84
James Reese, Wood Crafter (Cnc) Assistant Superviso .....	45,251.42
Michael Reid, Maintenance Mechanic General Super .....	52,143.94
Adam Ridgeway, Electronics Mechanic .....	36,269.62
Kelley Robinson, A/C Equipment Mechanic .....	39,524.03
Joseph Rowe, Sheet Metal Mechanic .....	34,476.00
Christopher Saylor, Maintenance Mechanic .....	37,457.13
Ronald Sellner II, A/C Equipment Mechanic.....	41,609.96
Stephen Settle, Elevator Mechanic (Electronics) .....	37,567.35
Tyrone Shaw, Painter.....	34,640.34
Christopher Sheffield, Electrician .....	13,186.35
Jonathan Shriner, Supervisory General Engineer .....	74,044.00
Walter Skinner Jr, Painter - Decorator Supervisor .....	47,800.61
Christopher Smallwood, Sheet Metal Mechanic Assistant Supervi.....	44,297.28
Carmelo Smillo, Laborer.....	3,141.72
Derrick Smith, Maintenance Mechanic.....	38,765.56
Martin Snyder, Mason Leader.....	38,984.80
Ryan Soriente, Office Clerk .....	5,121.47
Kathleen Stisted, General Engineer.....	55,096.59
Troy Summers, Painter .....	40,445.59
Wayne Taylor Jr, Maintenance Mechanic .....	39,138.68
Erma Teacher, Human Capital Program Specialist .....	40,064.80
Paul Testerman, Elevator Mechanic (Electronics) .....	44,526.09
Alonzo Thomas, Electrician .....	30,426.74
Dwayne Thomas, Laborer .....	17,986.72
Joshua Thompson, Electrician.....	34,451.59
Jonathan Travers, Office Clerk .....	6,433.36
John Walenius, Decorative Plasterer.....	38,793.57

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

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

<b>Employee, Title</b>	<b>Amount<sup>1</sup></b>
Gene Wathen Jr, Mason .....	33,889.53
Clifford Watkins, General Engineer.....	53,919.53
Nicholas Watts, Electrical Worker.....	29,123.50
Jesse Weckel, Maintenance Mechanic Asst Supervisor .....	56,265.68
George Whiting, Pipefitter Worker .....	30,286.44
Kevin Wiggins Sr, Painter .....	29,747.00
Garry Williams, Maintenance Mechanic.....	44,584.83
Louis Williams III, Pipefitter .....	34,283.55
Preston Willing III, Management and Program Analyst (Cafm).....	66,746.03
Jonathon Wilson, A/C Equipment Mechanic Leader .....	43,798.51
George Wine, Painter.....	32,860.44
Stephen Wise, Pipefitter Assistant Supervisor .....	39,730.02
Richard Wolfe, A/C Equipment Mechanic Supervisor.....	67,410.69
Albert Zabiegalski, Machinist Supervisor .....	41,397.23
Matthew Zabiegalski, Maintenance Mechanic .....	41,825.69
Matthew Zabiegalski, Laborer .....	3,172.39
John Zalusky, Wood Crafter .....	36,129.02
James Zeeck, General Engineer .....	59,831.20
Carrie Zoccola, Safety & Occupational Health Specialis.....	21.88

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

*Government Contributions  
for the Period July 1, 2017 to December 31, 2017*

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	2,817.36
Federal Employee Retirement System .....	1,063,541.93
Federal Insurance Contributions Act.....	391,580.97
Health Benefits .....	819,087.92
Life Insurance .....	12,068.07
Student Loan Repayment .....	16,000.00
Thrift Savings Plan .....	268,903.90

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Voucher</b>				
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 14, 2017	17000131	ENTERPRISE TRAINING SOLUTIONS INC	Training	339.00
	17000133	TPC TRAINCO	Training	2,492.31
Jul 19, 2017	17000285	PROCON CONSULTING LLC	Architectural and Engineering Services	20,258.29
	17004398	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	4,504.36
	17004422	QUINN EVANS/ARCHITECTS.	Architectural and Engineering Services	36,645.64
Jul 21, 2017	17004504	UNIFIED POWER	Facilities Maintenance Services	4,254.20
	17004592	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	10,500.00
Jul 26, 2017	17000148	LJB INC	Training	1,538.48
	17001083	PRECISION DOORS & HARDWARE, LLC	Consumable Inventory	18,575.70
	17004492	PACTRUST	Rental Payment to Others (Space&Land)	47,835.07
	17004579	Harvest RGI LLC	Expendable Supplies	415.00
	17004580	Harvest RGI LLC	Expendable Supplies	415.00
	17004581	Harvest RGI LLC	Expendable Supplies	415.00
	17004663	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	7,293.06
	17004717	Harvest RGI LLC	Expendable Supplies	415.00
	17004742	Harvest RGI LLC	Expendable Supplies	415.00
Jul 27, 2017	17001291	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001294	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	701.92
	17001295	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Jul 28, 2017	17000296	Tara D. Anderson	Local Travel	413.96
	17001016	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	1,526.03
	17004498	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	53,180.56
Jul 31, 2017	17001290	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	200.30
	17001300	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	304.06
	17001301	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001310	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	268.63
	17001311	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001312	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	217.14
	17001313	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001320	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	324.35
	17001321	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Aug 2, 2017	17000318	Jonathan T Shriner	Local Travel	47.94
	17001009	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	2,818.00
	17004328	CONSERVATION SOLUTIONS, INC.	Facilities Maintenance Services	33,820.81
	17004333	SENECA GLASS COMPANY, INC	O/H Supplies & Mats Purchased - Constr Div	36,200.00
	17004517	INTERNATIONAL CHEMSTAR INC	Facilities Maintenance Services	360.00
	17004823	CONSERVATION SOLUTIONS, INC.	Facilities Maintenance Services	5,237.79
Aug 4, 2017	17001917	JP Morgan Chase	Consumable Inventory	69,042.67
	17001918	JP Morgan Chase	Consumable Inventory	12,275.86
	17001919	JP Morgan Chase	Consumable Inventory	7,288.62
	17001928	JP Morgan Chase	Consumable Inventory	23,531.79
	17001930	JP Morgan Chase	Consumable Inventory	9,147.13
	17001932	JP Morgan Chase	Consumable Inventory	16,542.92
	17001945	JP Morgan Chase	Advisory/Assistance Services	11,369.88
	17001952	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	650.70
	17001961	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	4,044.50
	17001962	JP Morgan Chase	Consumable Inventory	2,609.00
Aug 7, 2017	17001977	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	162.20
	17004704	JACOBS PROJECT MANAGEMENT CO	Architectural and Engineering Services	71,046.21
	17004802	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	183,905.02
Aug 8, 2017	17000009	WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	1,655,375.19
Aug 9, 2017	17000161	PLANNING, INC.	Training	375.00
	17004487	QUINN EVANS/ARCHITECTS.	Architectural and Engineering Services	39,905.88
	17004501	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	28,761.06
	17004638	LJB INC	Architectural and Engineering Services	24,231.08
	17004772	QUINN EVANS/ARCHITECTS.	Advisory/Assistance Services	24,101.23
	17004801	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	10,000.00
	17004828	QUINN EVANS/ARCHITECTS.	Architectural and Engineering Services	56,533.34
	17004832	QUINN EVANS/ARCHITECTS.	Architectural and Engineering Services	10,113.00
	17004873	C E I	Accountable Property under \$25K	11,116.00
Aug 10, 2017	17001984	JP Morgan Chase	Consumable Inventory	5,604.61
Aug 11, 2017	17000012	EYP, INC.	Architectural and Engineering Services	113,396.94
	17004593	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	1,518.00
	17004672	CMI MANAGEMENT, INC.	Facilities Maintenance Services	2,223.38

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<b>Voucher</b>					
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>	
Aug 16, 2017	17001071	PREMIER & COMPANIES, INC.	Consumable Inventory	26,350.00	
	17001077	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	560.00	
	17001081	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	11,496.00	
	17001084	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	2,603.14	
	17004670	HITT	Architectural and Engineering Services	31,962.00	
Aug 17, 2017	17004895	AECOM DESIGN	Architectural and Engineering Services	53,088.75	
	17004962	FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	3,927.14	
	17005016	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	183,905.02	
	17001997	JP Morgan Chase	Training	20.00	
	17002004	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	29,173.80	
	17002007	JP Morgan Chase	Consumable Inventory	6,515.67	
	17002019	JP Morgan Chase	Consumable Inventory	26,971.78	
	Aug 18, 2017	17000315	PROCON CONSULTING LLC	Architectural and Engineering Services	20,258.29
		17000317	PROCON CONSULTING LLC	Architectural and Engineering Services	20,258.29
	Aug 21, 2017	17000336	THEON R PARKER	Travel for Training Purposes LD	732.00
17004364		KIEWIT BUILDING GROUP INC.	Expendable Supplies	181,831.64	
17004508		MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	4,737.10	
17004522		MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	2,086.85	
17004541		MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	14,804.17	
17004915		OMNI ELEVATOR CO., INC.	Facilities Maintenance Services	7,875.00	
17005021		MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	4,191.22	
17005023		MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	9,859.60	
17005048		MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	4,210.91	
17005164		MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	227,801.00	
17005165		JAMES POSEY ASSOCIATES INC.	Architectural and Engineering Services	187,295.50	
17001385		FEDERAL OCCUPATIONAL HEALTH	Training	70.00	
17001390		FEDERAL OCCUPATIONAL HEALTH	Training	1,866.66	
17004977		FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	3,927.14	
17005042		PACTRUST	Rental Payment to Others (Space&Land)	101,426.17	
Aug 22, 2017	17002027	JP Morgan Chase	Consumable Inventory	9,377.24	
Aug 23, 2017	17000325	EMS TECHNOLOGIES, LLC	Buildings & Renovations	69,739.20	
	17000326	EMS TECHNOLOGIES, LLC	Buildings & Renovations	18,457.20	
Aug 24, 2017	17000338	LARRY D BROWN	Travel for Business Purposes LD	52.86	
	17000341	Timothy R. Mimmer	Local Travel	318.96	
	17001118	HANOVER UNIFORM COMPANY	Consumable Inventory	798.15	
	17001404	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	270.86	
	17001405	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50	
	17001409	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	701.92	
	17001410	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50	
	17001415	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	304.06	
	17001416	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50	
	17001425	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	232.34	
	17001426	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50	
	17001427	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.92	
	17001428	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50	
	17004960	URS	Facilities Maintenance Services	19,772.32	
	17004989	PROCON CONSULTING LLC	Architectural and Engineering Services	32,740.50	
	17005187	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	81,010.60	
	17005244	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	4,761.03	
	Aug 24, 2017	17001436	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	482.14
		17001437	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	Aug 25, 2017	17005275	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	13,716.15
17005281		BEYER BLINDER BELLE ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	12,766.93	
Aug 30, 2017	17005221	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	823.53	
	17005255	MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	1,824.09	
	17005373	AIRLIE CONFERENCE CENTER	Local Travel	732.05	
Aug 31, 2017	17002049	JP Morgan Chase	Expendable Supplies	2,465.04	
	17002061	JP Morgan Chase	Expendable Supplies	3,425.26	
	17002064	JP Morgan Chase	Consumable Inventory	5,303.55	
	17002067	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	3,356.32	
	17002071	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	2,520.00	
	17002075	JP Morgan Chase	Consumable Inventory	12,501.00	
	17002077	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	10,942.22	



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Voucher			
Date	Number Payee	Description	Amount
	17002080... JP Morgan Chase	Consumable Inventory	16,053.40
	17002086... JP Morgan Chase	Consumable Inventory	1,947.60
Sep 1, 2017	17002041... JP Morgan Chase	Consumable Inventory	20,034.34
	17002042... JP Morgan Chase	Consumable Inventory	47,879.44
	17002044... JP Morgan Chase	Consumable Inventory	32,755.12
	17005166... FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	8,904.00
	17005172... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	620.26
	17005253... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	5,566.46
	17005279... URS	Architectural and Engineering Services	12,909.19
	17005293... URS	Architectural and Engineering Services	12,909.19
	17005328... FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	3,927.14
	17005380... QUINN EVANS/ARCHITECTS	Advisory/Assistance Services	1,666.38
Sep 5, 2017	17002093... JP Morgan Chase	Consumable Inventory	22,878.78
	17002108... JP Morgan Chase	Consumable Inventory	434.00
Sep 7, 2017	17002122... JP Morgan Chase	Other Structures	706.66
Sep 8, 2017	17000342... CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	215,550.09
	17000343... CONSIGLI CONSTRUCTION CO INC.	Buildings & Renovations	220,140.87
	17001201... SAF-GARD SAFETY SHOE CO	Consumable Inventory	179.97
	17001207... SAF-GARD SAFETY SHOE CO	Consumable Inventory	109.99
	17001209... SAF-GARD SAFETY SHOE CO	Consumable Inventory	8,489.79
	17001212... SAF-GARD SAFETY SHOE CO	Consumable Inventory	4,084.63
	17002128... JP Morgan Chase	Consumable Inventory	1,577.88
	17002137... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	3,279.85
	17005180... CMI MANAGEMENT, INC.	Advisory/Assistance Services	2,223.38
	17005459... PACTRUST	Rental Payment to Others (Space&Land)	101,426.17
	17005503... INTERNATIONAL CHEMSTAR INC	Facilities Maintenance Services	360.00
	17005510... INTERNATIONAL CHEMSTAR INC	Facilities Maintenance Services	360.00
Sep 12, 2017	17002140... JP Morgan Chase	Expendable Supplies	-605.12
	17002143... JP Morgan Chase	Consumable Inventory	-249.78
	17002144... JP Morgan Chase	Consumable Inventory	16,629.04
	17002145... JP Morgan Chase	Consumable Inventory	7,227.61
	17002149... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	2,700.87
	17002154... JP Morgan Chase	Consumable Inventory	9,711.44
Sep 13, 2017	17005572... QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	4,362.23
Sep 14, 2017	17002171... JP Morgan Chase	Expendable Supplies	10,421.13
	17002174... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	9,879.01
Sep 19, 2017	17002183... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	1,006.65
	17002185... JP Morgan Chase	Consumable Inventory	220.30
	17002188... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	1,444.00
Sep 20, 2017	17000351... WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	574,977.00
	17001168... Greentree Growers, Inc	Consumable Inventory	10,582.75
	17001210... SAF-GARD SAFETY SHOE CO	Consumable Inventory	913.92
	17001553... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	292.28
	17001554... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001556... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	701.92
	17001557... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001560... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	304.06
	17001561... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17002199... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	4,999.06
	17005537... HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	31,343.29
	17005569... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	10,000.00
	17005636... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	183,905.02
	17005648... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	4,367.70
Sep 21, 2017	17001570... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	267.87
	17001571... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001572... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	185.12
	17001573... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17002215... JP Morgan Chase	Consumable Inventory	-193,909.84
Sep 22, 2017	17000409... Timothy R. Minner	Local Travel	159.46
	17002224... JP Morgan Chase	Consumable Inventory	1,290.00
	17002246... JP Morgan Chase	Consumable Inventory	13,611.60
	17002259... JP Morgan Chase	Consumable Inventory	-14,901.60
	17005570... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	11,682.96

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<b>Date</b>	<b>Voucher</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	17005634...	LJB INC	Architectural and Engineering Services	10,468.50	
	17005663...	PROCON CONSULTING LLC	Advisory/Assistance Services	24,842.35	
	17005689...	PACTRUST	Rental Payments to GSA	1,790,463.03	
Sep 27, 2017	17000188...	LJB INC	Training	134.96	
	17000189...	LJB INC	Training	227.27	
	17000200...	LJB INC	Training	7,111.12	
	17000356...	CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	130,968.00	
	17001271...	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	1,526.03	
	17001630...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	891.80	
	17001631...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50	
	17001634...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	497.70	
	17001635...	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50	
	17005667...	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	63,747.18	
	17005743...	GRANT THORNTON LLP	Advisory/Assistance Services	8,389.54	
	17005749...	GRANT THORNTON LLP	Advisory/Assistance Services	8,389.54	
	17005759...	GRANT THORNTON LLP	Advisory/Assistance Services	8,389.54	
	17005769...	GRANT THORNTON LLP	Advisory/Assistance Services	8,389.54	
	17005794...	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	2,388.94	
	17005814...	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	1,553.69	
Sep 28, 2017	17000091...	KIEWIT BUILDING GROUP INC	Buildings & Renovations	48,120.99	
	17000205...	TPC TRAINCO	Training	680.77	
	17000365...	PROCON CONSULTING LLC	Architectural and Engineering Services	20,258.29	
	17000429...	Tara D. Anderson	Local Travel	183.07	
	17002193...	JP Morgan Chase	Consumable Inventory	41,975.62	
	17002212...	JP Morgan Chase	Consumable Inventory	86,277.39	
	17005789...	JONES MACHINE & WELDING CO., INC.	O/H Supplies & Mats Purchased - Constr Div	5,375.00	
	17005800...	JONES MACHINE & WELDING CO., INC.	O/H Supplies & Mats Purchased - Constr Div	7,500.00	
	17005805...	PACTRUST	Rental Payment to Others (Space/Land)	101,426.17	
	17005829...	JONES MACHINE & WELDING CO., INC.	O/H Supplies & Mats Purchased - Constr Div	3,750.00	
	17005830...	JONES MACHINE & WELDING CO., INC.	O/H Supplies & Mats Purchased - Constr Div	1,875.00	
	17005841...	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	34,586.22	
Sep 29, 2017	17002346...	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	4,482.22	
Oct 5, 2017	18000007...	JP Morgan Chase	Consumable Inventory	1,029.00	
	18000009...	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	2,585.63	
	18000024...	JP Morgan Chase	Consumable Inventory	-1,029.00	
Oct 6, 2017	18000000...	JUANITA KENNEDY	Local Travel	299.30	
	18000001...	Jonathan T Shriner	Local Travel	71.88	
	18000001...	TPC TRAINCO	Training	457.60	
	18000018...	BEYER BLINDER BELLE ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	22,678.90	
	18000038...	FIRE & LIFE SAFETY AMERICA, INC	Facilities Maintenance Services	3,927.14	
	18000126...	ACCESSFLOORSYSTEMS.COM, INC	Facilities Maintenance Services	45,376.00	
Oct 11, 2017	18000002...	TPC TRAINCO	Training	1,466.70	
	18000005...	WILLING III PRESTON T	Travel for Business Purposes LD	901.59	
	18000056...	QUINN EVANS/ARCHITECTS	Architectural and Engineering Services	6,543.34	
	18000152...	INTERNATIONAL CHEMSTAR INC	Facilities Maintenance Services	360.00	
Oct 13, 2017	18000004...	WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	42,246.00	
	18000006...	PROCON CONSULTING LLC	Advisory/Assistance Services	33,672.31	
	18000014...	PLANNING, INC.	Training	540.00	
	18000068...	URS	Architectural and Engineering Services	49,606.79	
	18000069...	AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	4,316.23	
	18000082...	SENECA GLASS COMPANY, INC	O/H Supplies & Mats Purchased - Constr Div	54,300.00	
	18000120...	AECOM DESIGN	Architectural and Engineering Services	65,866.50	
	18000207...	JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	3,989.72	
Oct 17, 2017	18000019...	CENTENNIAL CONTRACTORS ENTERPRISES, INC	Facilities Maintenance Services	25,304.58	
Oct 18, 2017	18000049...	CFI MANAGEMENT, INC	Advisory/Assistance Services	2,223.38	
Oct 20, 2017	18000010...	HANOVER UNIFORM COMPANY	Consumable Inventory	11,425.80	
	18000013...	OREGON STATE UNIVERSITY	Training	547.00	
	18000380...	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	10,000.00	
Oct 25, 2017	18000021...	Tara D. Anderson	Travel for Training Purposes LD	1,480.20	
	18000023...	Matthew Gadd	Travel for Training Purposes LD	544.00	
	18000024...	BRIAN W KIDD	Travel for Training Purposes LD	346.00	
	18000024...	HANOVER UNIFORM COMPANY	Consumable Inventory	2,095.25	
	18000025...	James Harrison	Travel for Training Purposes LD	346.00	

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<b>Date</b>	<b>Voucher Number Payee</b>	<b>Description</b>	<b>Amount</b>
	18000028... HANOVER UNIFORM COMPANY	Consumable Inventory	1,279.35
	18000044... HANOVER UNIFORM COMPANY	Consumable Inventory	10,627.90
	18000048... HANOVER UNIFORM COMPANY	Consumable Inventory	1,168.90
	18000134... PRECISION DOORS & HARDWARE, LLC	O/H Supplies & Mats Purchased - Constr Div	121,339.00
	18000198... HGA MID-ATLANTIC, INC.	Buildings & Renovations	1,309.50
	18000200... HGA MID-ATLANTIC, INC.	Buildings & Renovations	3,720.87
	18000391... HGA MID-ATLANTIC, INC.	Buildings & Renovations	1,656.27
	18000407... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	24,550.24
	18000408... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	9,619.69
	18000410... PACTRUST	Rental Payment to Others (Space&Land)	101,426.17
	18000433... HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	27,040.48
Oct 26, 2017	18000074... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Oct 27, 2017	18000024... WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	94,207.00
	18000028... CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	51,164.10
	18000074... SAF-GARD SAFETY SHOE CO	Consumable Inventory	1,233.97
	18000075... SAF-GARD SAFETY SHOE CO	Consumable Inventory	609.95
	18000077... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	536.53
	18000078... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000083... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	212.05
	18000084... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000089... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000090... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	326.80
	18000091... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000097... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	106.48
	18000111... AEROSOL MONITORING & ANALYSIS, INC.	Facilities Maintenance Services	410.00
	18000163... SAF-GARD SAFETY SHOE CO	Consumable Inventory	274.97
	18000336... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	183,905.02
	18000374... HITT	Architectural and Engineering Services	1,343,003.00
	18000412... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	2,007.78
	18000417... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	677.24
	18000419... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	2,373.94
	18000421... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	1,153.96
	18000425... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	5,625.58
	18000426... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	4,366.98
	18000427... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	2,278.81
Oct 31, 2017	18000038... JP Morgan Chase	Consumable Inventory	1,957.40
	18000043... JP Morgan Chase	Consumable Inventory	658.25
Nov 1, 2017	18000026... JP Morgan Chase	Consumable Inventory	16,556.88
	18000028... JP Morgan Chase	Consumable Inventory	73,453.46
	18000031... JP Morgan Chase	Consumable Inventory	25,916.55
	18000032... Doug Helmann	Travel for Training Purposes LD	751.66
	18000080... JP Morgan Chase	Consumable Inventory	2,615.65
	18000456... JACOBS PROJECT MANAGEMENT CO	Architectural and Engineering Services	48,129.01
	18000510... BEYER BLINDER BELLE ARCHITECTS AND PLANNERS, LLP	Advisory/Assistance Services	8,631.85
Nov 3, 2017	18000515... PROCON CONSULTING LLC	Architectural and Engineering Services	7,932.44
	18000519... JONES MACHINE & WELDING CO., INC.	O/H Supplies & Mats Purchased - Constr Div	7,500.00
	18000520... JONES MACHINE & WELDING CO., INC.	O/H Supplies & Mats Purchased - Constr Div	7,500.00
	18000524... JONES MACHINE & WELDING CO., INC.	O/H Supplies & Mats Purchased - Constr Div	7,500.00
Nov 8, 2017	18000034... PROCON CONSULTING LLC	Architectural and Engineering Services	20,258.29
	18000082... JP Morgan Chase	Consumable Inventory	48.00
	18000095... JP Morgan Chase	Consumable Inventory	1,849.70
	18000096... JP Morgan Chase	Consumable Inventory	7,621.69
Nov 10, 2017	18000030... District Department of Environment	Facilities Maintenance Services	1,000.00
	18000049... Tara D. Anderson	Local Travel	65.94
	18000629... INTERNATIONAL CHEMSTAR INC	Facilities Maintenance Services	360.00
	18000656... MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	7,010.88
	18000657... MERIDIAN MANAGEMENT CORP.	Facilities Maintenance Services	4,520.88
	18000658... ADVANCED FIRE PROTECTION SYSTEMS, LLC	Facilities Maintenance Services	3,226.13
Nov 13, 2017	18000125... JP Morgan Chase	Consumable Inventory	9,423.39
Nov 17, 2017	18000010... HGA MID-ATLANTIC, INC.	Buildings & Renovations	60,775.99
	18000057... CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	79,173.90
	18000206... FORCE 3, LLC	Facilities Maintenance Services	12,677.05
	18000244... HANOVER UNIFORM COMPANY	Consumable Inventory	17,401.00

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Date	Voucher Number Payee	Description	Amount
	18000598 ... CMI MANAGEMENT, INC.	Advisory/Assistance Services	13,655.89
	18000599 ... FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	3,927.14
	18000655 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	183,905.02
	18000667 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	4,032.09
	18000718 ... PROCON CONSULTING LLC	Advisory/Assistance Services	13,172.65
	18000749 ... JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	31,716.07
	18000795 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	1,378.13
	18000815 ... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC.	Facilities Maintenance Services	4,000.00
	18000827 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	1,188.29
	18000829 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	1,422.78
	18000833 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	983.75
	18000838 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	2,007.65
	18000841 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	114.26
	18000842 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	3,718.49
	18000843 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	5,023.54
	18000844 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	1,030.83
	18000845 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	4,336.01
	18000846 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	8,682.19
	18000850 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	17,277.28
	18000851 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	789.00
	18000855 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	840.66
	18000857 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	2,072.47
	18000858 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	2,412.27
	18000860 ... HGA MID-ATLANTIC, INC.	Buildings & Renovations	8,490.90
Nov 21, 2017	18000069 ... KATHLEEN M STISTED	Travel for Business Purposes LD	196.12
	18000127 ... JP Morgan Chase	Consumable Inventory	21,409.49
	18000128 ... JP Morgan Chase	Consumable Inventory	47,298.25
	18000130 ... JP Morgan Chase	Consumable Inventory	15,746.85
	18000131 ... JP Morgan Chase	Consumable Inventory	135.00
	18000859 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	9,657.37
	18000891 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	196.20
	18000892 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	116.07
	18000894 ... HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	4,984.95
	18000896 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	260.05
	18000897 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	1,161.40
	18000898 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	196.20
	18000900 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	538.51
	18000902 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	835.83
	18000906 ... FIRE & LIFE SAFETY AMERICA, INC.	Facilities Maintenance Services	3,927.14
	18000907 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	74.39
	18000911 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	237.85
	18000912 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	109.52
	18000913 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	186.20
	18000914 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	298.02
	18000923 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	38.96
	18000935 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	329.63
	18000937 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	145.31
	18000941 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	268.37
Nov 29, 2017	18000181 ... ALBAN CAT POWER SYSTEMS	O/H Supplies & Mats Purchased - Constr Div	1,012,881.00
	18000237 ... FORCE 3, LLC	Facilities Maintenance Services	1,270.16
	18000238 ... FORCE 3, LLC	Facilities Maintenance Services	6,974.65
	18000250 ... HANOVER UNIFORM COMPANY	Consumable Inventory	2,628.65
	18000341 ... JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	110.00
	18000559 ... JAMES POSEY ASSOCIATES INC	Architectural and Engineering Services	173,339.92
	18000788 ... CMI MANAGEMENT, INC.	Advisory/Assistance Services	13,566.61
	18000899 ... Julius E. Young, DBA Gene's Generator Service	Consumable Inventory	2,337.50
	18000973 ... COMPLETE BUILDING SERVICES.	Facilities Maintenance Services	6,131.07
Dec 1, 2017	18000039 ... PLANNING, INC.	Training	375.00
	18001027 ... PACTRUST	Rental Payment to Others (Space&Land)	101,426.17
	18001038 ... URS	Architectural and Engineering Services	10,325.00
Dec 5, 2017	18000142 ... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	205.02
	18000143 ... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000144 ... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	519.76

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

Date	Voucher Number Payee	Description	Amount
	18000145... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000146... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	493.13
	18000147... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000148... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	226.52
	18000149... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000150... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	293.02
	18000151... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000152... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	243.05
	18000153... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Dec 6, 2017	18000085... JUANITA KENNEDY	Local Travel	124.40
	18000088... NICHOLAS S HAVRILLA JR	Local Travel	78.75
Dec 8, 2017	18000044... HAL PITT SEMINARS	Training	775.86
	18000046... MANAGEMENT CONCEPTS, INC	Training	751.21
	18001054... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	1,500.00
	18001077... INTERNATIONAL CHEMSTAR INC	Facilities Maintenance Services	360.00
Dec 13, 2017	18000050... TPC TRAINCO	Training	4,066.68
	18000069... PROCON CONSULTING LLC	Architectural and Engineering Services	20,258.29
	18000071... EMS TECHNOLOGIES, LLC	Buildings & Renovations	48,600.00
	18000072... EMS TECHNOLOGIES, LLC	Buildings & Renovations	3,657.60
	18000077... EMS TECHNOLOGIES, LLC	Buildings & Renovations	255,214.80
	18000193... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	246.63
	18000194... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000195... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	675.42
	18000196... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000197... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	382.36
	18000198... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000199... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	230.55
	18000200... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000309... JERRY'S FORD	Facilities Maintenance Services	39,533.00
	18001135... JONES MACHINE & WELDING CO., INC	O/H Supplies & Mats Purchased - Constr Div	5,625.00
Dec 14, 2017	18001172... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Facilities Maintenance Services	3,000.00
	18000202... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	358.04
	18000203... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000204... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	329.35
	18000205... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Dec 15, 2017	18000318... MILLS WALLS	Advisory/Assistance Services	87,560.00
Dec 21, 2017	18000323... ATLANTIC ELECTRIC SUPPLY CORP	Consumable Inventory	66,355.00
	18000078... CONSIGLI CONSTRUCTION CO INC	Buildings & Renovations	137,547.90
	18000079... PROCON CONSULTING LLC	Architectural and Engineering Services	20,258.29
	18000082... EMS TECHNOLOGIES, LLC	Communications, Utilities & Miscellaneous Charges	19,446.00
	18000102... Tara D. Anderson	Local Travel	71.94
	18000365... SAM DESANTO CO., INC	Facilities Maintenance Services	43,320.00
	18001187... JP Morgan Chase	Consumable Inventory	33,007.02
	18001188... JP Morgan Chase	Consumable Inventory	43,988.33
	18001189... JP Morgan Chase	Consumable Inventory	9,891.55
	18001190... JP Morgan Chase	Consumable Inventory	22,134.49
	18001311... UNIFIED POWER	Facilities Maintenance Services	4,254.00
	18001321... UNIFIED POWER	Facilities Maintenance Services	4,254.00
	18001322... UNIFIED POWER	Facilities Maintenance Services	4,254.00
	18001325... UNIFIED POWER	Facilities Maintenance Services	4,254.00
	18001326... UNIFIED POWER	Facilities Maintenance Services	4,254.00
	18001327... The Sweeney Agency	Training	19,500.00
	18001330... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	1,857.22
	18001336... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	5,511.21
	18001337... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	1,789.36
Dec 29, 2017	18000097... WHITING-TURNER CONTRACTING COMPANY, THE	Buildings & Renovations	240.00
	18000107... Tara D. Anderson	Local Travel	111.28
	18000108... JUANITA KENNEDY	Local Travel	23.80
	18000334... DOMINION ELECTRIC SUPPLY COMPANY, INCORPORATED	O/H Supplies & Mats Purchased - Constr Div	89,612.60
	18000351... FEDERAL CONTRACTS CORP	Expendable Supplies	28,554.82
	18000366... BPPE INTERNATIONAL	Consumable Inventory	85,070.00
	18001139... AECOM DESIGN	Architectural and Engineering Services	82,377.00
	18001249... LJB INC	Architectural and Engineering Services	13,714.58

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

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Date</b>	<b>Voucher Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	18001264	PROCON CONSULTING LLC	Advisory/Assistance Services	6,332.24
	18001332	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	183,905.02
	18001426	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	6,186.80
	18001436	COMPLETE BUILDING SERVICES	Facilities Maintenance Services	13,238.26
	18001441	SENECA GLASS COMPANY, INC	O/H Supplies & Mats Purchased - Constr Div	6,175.00
	18001453	FIRE & LIFE SAFETY AMERICA, INC	Facilities Maintenance Services	474.54
	18001545	UNIFIED POWER	Facilities Maintenance Services	4,254.00

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

## Statement of Amounts

for the Period July 1, 2017 to December 31, 2017

Total Authority	FY 2017		Enacted	FY 2018	
	Obligations at 12/31/2017	Unobligated Balance		Obligations at 12/31/2017	Unobligated Balance
\$88,406,000	\$67,525,402	\$20,880,598	\$88,406,000	\$11,999,760	\$76,406,240

### 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
Timothy Afolabi, Custodial Worker .....	15,039.85
Samuel Alabi, Custodial Worker .....	24,036.00
Shannon Alger, Wood Crafter.....	35,214.22
Phylicia Alleyne, Custodial Worker.....	16,751.68
Jonathan Ancrum, Laborer (Recycler) .....	20,945.60
John Anderson, Materials Handler .....	26,913.74
Lauren Anderson, Administrative Support Assistant .....	22,850.26
Tionna Anderson, Laborer .....	4,034.48
Dennis Anthony, Floor Maintenance Technician Supvr.....	51,439.72
Charles Apple, Safety & Occupational Health Specialis.....	40,083.15
Luis Aquino, Upholsterer.....	29,661.42
Oscar Aquino, Custodial Worker .....	17,133.10
Brandon Arnett, A/C Equipment Mechanic Worker .....	30,660.80
Daniel Ashton, Custodial Worker .....	27,807.62
James Atkins Jr, Wood Crafter Supervisor .....	54,817.02
Christina Bailey, Safety and Occupational Health Spec.....	21,801.60
Karl Bailey, Supervisory Health & Fitness Spec.....	55,011.71
Shawn Baker, Custodial Worker .....	22,303.08
Thomas Balderson Jr, Electrician Supervisor.....	51,153.25
Wakima Baptiste, Custodial Worker .....	18,086.17
Shaneka Barbee, Custodial Worker .....	17,909.84
Joseph Barbieri, Sheet Metal Mechanic .....	36,038.00
Timothy Barnes, Electronics Mechanic .....	46,083.44
John Barnes III, Materials Handler .....	12,023.90
Derrick Barnes II, Floor Maintenance Trainee .....	1,849.43
William Barnett, A/C Equipment Mechanic .....	36,771.68
Lawrence Barr, Deputy Superintendent .....	86,224.80
Cyrano Battiste Jr, Architectural Aide .....	5,779.12
Lamont Batts, Gymnasium Attendant .....	30,031.76
Samuel Beaton, Painter-Finisher Leader .....	41,272.40
Joe Belcher Jr, Laborer (Recycler) Supervisor .....	34,462.17
Dawit Belete, Electromotive Equipment Mechanic.....	39,284.20
Patricia Bellamy, Custodial Worker .....	24,036.00
John Benjamin, Custodial Worker .....	23,088.33
Danny Beverly, Upholsterer.....	33,801.58
Quincy Biggs, Painter .....	31,035.97
Kenneth Billings, Sheet Metal Mechanic .....	37,027.06
Wayne Bing Sr., Custodial Worker .....	16,062.00
William Bissell, Gen Engr .....	64,565.02
Bryant Blake, Floor Maintenance Helper .....	25,888.42
Nicole Bland, Custodial Worker .....	28,472.23
Joseph Bocianoski, General Engineer.....	61,584.31
Saba Bocre, Custodial Worker .....	23,757.23
Katrina Bond, Custodial Worker .....	27,832.54
Anthony Boniface, Locksmith .....	29,646.38
Gregory Bonner, Floor Maintenance Helper .....	25,376.69
John Boone, Materials Handler Leader .....	26,881.68
Harry Booze, Electrician.....	34,476.00
Paul Bosch, Wood Crafter .....	33,476.44
Jennifer Boston, Health and Fitness Specialist.....	38,383.74

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Mark Bowman, Fork Lift Operator .....	30,435.14
Spencer Bradley, Fork Lift Operator Leader .....	18,205.52
William Breeden, Painter .....	33,920.96
Myron Briscoe, A/C Equipment Mechanic .....	37,977.01
Charmita Brock, Custodial Worker .....	26,693.08
Nicholas Broderick, Electrician .....	40,170.09
Randy Brooks, Custodial Worker .....	23,036.00
Kirby Broughton, Facility Manager .....	38,211.80
Blake Brown, Laborer (Recycler) .....	20,362.23
Bruce Brown, Wood Crafter .....	35,606.66
Henderson Brown, Custodial Worker .....	27,882.40
Robert Brown, Floor Maintenance Technician Leader .....	35,491.85
Steven Brown, Maintenance Mechanic Worker .....	30,743.85
Tony Brown, Custodial Worker .....	22,013.60
Willie Brown Jr, Custodial Worker .....	20,833.66
Michael Bryant, Engineering Technician .....	35,061.76
Dusan Bucek, Maintenance Mechanic .....	33,966.15
George Buckler Jr, Wood Crafter Leader .....	42,846.62
Larry Buckner, Pipefitter .....	33,444.00
Beverly Bullock, Advanced Pipefitter Helper .....	25,750.89
Lamont Bundy, Bailing Machine Operator .....	22,505.26
Norman Bussie, Custodial Worker Supervisor .....	34,814.86
Nikia Butler, Building Inspector .....	32,193.96
Michael Cain, Inventory Management Specialist .....	38,273.70
Earl Calloway, Laborer (Recycler) .....	19,644.09
George Calloway II, Electromotive Equipment Mechanic .....	28,845.94
Christine Camera, Supervisory Management Program Analyst .....	43,629.12
Michael Camera, Management & Program Analyst .....	56,692.22
Warren Campbell, Mason .....	36,948.71
Anthony Carlyle, Health and Fitness Specialist .....	34,314.78
Adolphus Carpenter, Materials Handler Supervisor .....	46,465.51
Sean Carpenter, Masonry Worker .....	29,460.22
Emily Cason, Office Clerk .....	4,337.75
Mario Cesario, Maintenance Mechanic Supervisor .....	65,545.76
Corey Chambers, Custodial Worker .....	23,069.23
Timothy Chambers, Maintenance Worker .....	37,507.36
Nervin Chase, Custodial Worker .....	24,036.00
Vincent Cheatham, Tools and Parts Attendant .....	25,199.20
Harry Chester, Floor Maintenance Helper .....	28,797.34
Christopher Clark, Elevator Mechanic (Electronics) .....	45,607.00
Joshua Clelland, Maintenance Mechanic .....	41,564.65
Donald Cline, Mason .....	40,761.48
Gerald Coats, Materials Handler Leader .....	34,819.08
Edward Cohen, Custodial Worker .....	24,576.67
Debbie Ann Cole, Custodial Worker Leader .....	27,313.44
Lewis Cole, Sheet Metal Mechanic Asst Supv .....	50,701.36
James Coleman, Laborer Supervisor .....	41,449.89
John Coles, Laborer (Recycler) .....	18,397.35
William Contee, Laborer (Recycler) Asst Supervisor .....	41,954.84
Paul Cooper, Custodial Worker .....	20,719.55
Alvaro Cortez, Maintenance Worker .....	38,576.46
Pierre Cottrell, Mvo (Materials Handler) .....	29,259.58
Terance Cottrell, Maintenance Mechanic .....	34,429.48
David Couch, Custodial Worker .....	18,603.26
David Cox, Supply Technician Oa .....	31,494.57
Antonio Creighton, Elevator Mechanic (Electronics) .....	41,080.36
Kevin Cross, Plastic Metal Fabricator (Cnc) .....	23,996.46
Brian Crupi, Electromotive Equipment Mechanic .....	38,205.75
Yolanda Curtis, Administrative Support Assistant .....	21,701.59
Andre' Curtis III, Laborer .....	4,797.76
James Dade, Electrician .....	35,637.60
Romona Daniels, Custodial Worker Supervisor .....	38,571.80
Robert Dargan, Elevator Mechanic Worker .....	33,021.02
Rick Darr, Wood Crafter .....	33,323.42
Edward Davis, Health and Fitness Specialist .....	41,001.90



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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Hansel Davis, Bailing Machine Operator .....	22,653.85
Jeremy Davis, Maintenance Mechanic .....	35,317.55
Lamenthia Davis, Special Functions Coordinator .....	35,865.06
Rosa Del Cid Cruz, Custodial Worker Supervisor .....	36,415.60
Romeo Dela Cruz, Time & Leave Clerk Oa .....	25,717.33
Glenn Devinney, Mason Supervisor .....	45,209.25
Jerimaine Dickens, Custodial Worker .....	23,293.45
Mile'Neshe Diggs, Office Clerk .....	5,009.03
Michael Dignan, A/C Equipment Mechanic .....	36,614.29
Ivory Dillard, Custodial Worker .....	21,392.80
Robert Dimichele, Floor Covering Installer .....	28,051.28
Alfred Dominick, Pipefitter .....	36,812.65
Anthony Dorsey, Electronics Mechanic .....	6,083.20
Dennis Dorsey, Custodial Worker .....	23,841.07
Wayne Dorsey, Floor Maintenance Technician .....	33,269.27
David Douglas, Building Services Supervisor .....	48,007.33
Renay Douglas, Custodial Worker Leader .....	30,093.01
Milton Dozier, Fork Lift Operator (Laborer) Leader .....	11,628.70
Eric Dunlap, Wood Crafter .....	38,995.82
James Duperre, Electrician Leader .....	48,467.99
Rebecca Durner, Office Clerk .....	5,342.96
William Durner, Electrician Leader .....	47,225.95
David Eckenrode, Wood Crafter .....	37,789.04
Charlie Edelen, Laborer (Recycler) .....	24,942.41
Joni Evans, Advanced Maintenance Mechanic Helper .....	29,599.11
Steven Falcone, Electrician .....	34,629.02
William Farri, Electrician Asst Supervisor .....	44,190.72
Jack Faulkner, Masonry Worker .....	27,737.12
Davie Feaster, Custodial Worker .....	19,695.69
Elaine Felder, Laborer (Recycler) .....	11,632.00
Metaxas Ferentinos, Painter-Refinisher .....	32,737.90
Pete Ferentinos, Maintenance Worker Supervisor .....	50,326.75
Jerome Ferguson, Floor Maintenance Helper .....	28,339.22
David Figgins, Painter-Refinisher .....	33,018.36
Sosna Fisseha, Custodial Worker .....	23,152.47
Shawn Fitzgerald, Elevator Mechanic (Electronics) .....	40,366.12
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr .....	51,389.52
Matthew Flechner, Wood Crafter Leader .....	46,539.97
Brady Fleming, Electrician Leader .....	47,422.70
Mario Flores, Upholsterer .....	30,176.00
Naomi Folta, Architectural Aide .....	3,666.47
Taylor Foulkrod, Laborer .....	5,561.04
Carl Fowler, Custodial Worker .....	27,940.55
Dale France, Painter-Finisher Leader .....	36,765.96
Michael Francis, Laborer Assistant Supervisor .....	34,501.74
Quinton Francis Jr, Wood Crafter .....	41,227.89
Jason Fuentes, Maintenance Mechanic Asst Supervisor .....	15,705.49
Erick Gage, Electromotive Equipment Mechanic .....	31,626.40
Christopher Gallahan, Maintenance Mechanic Asst Supervisor .....	51,993.81
Robert Gannon, Decorative Plasterer .....	38,744.20
Sharon Garavito Lyons, Building Inspector .....	34,931.49
Roger Gardiner Jr, Maintenance Mechanic .....	34,953.65
Archie Garland, Electrician .....	34,476.00
John Gary, Custodial Worker .....	21,228.24
Michael Gass, Wood Crafter .....	33,323.42
Delrico Gassaway, Materials Handler .....	24,146.89
Rhonda Gibbons, Custodial Worker .....	24,036.00
Emma Gibson, Custodial Worker Supervisor .....	36,079.85
Jean Gilles, Supervisory General Engineer .....	78,422.40
Pamela Goins Silver, Custodial Worker .....	23,783.20
Anthony Gordon, Materials Handler Assistant Supervisor .....	35,927.68
Douglas Gordon, Sheet Metal Mechanic .....	42,030.24
Jay Gordon, Custodial Equipment Repairer .....	31,066.40
Norman Gorham, A/C Equipment Mechanic Supervisor .....	43,980.00
Charles Gray Jr, Elevator Mechanic (Electronics) .....	21,123.57

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
David Green, Advanced Maintenance Mechanic Helper.....	26,040.05
Gregory Green Jr, Amp Upholsterer Helper Trainee.....	27,885.88
Ethan Greenberg, Electronics Mechanic.....	36,833.79
Kenneth Greene, Maintenance Mechanic Helper.....	25,674.25
Kyle Greene, Masonry Helper (Trainee).....	25,059.13
Laurence Gross, Supervisory Property Manager.....	56,010.43
Victoria Guevara, Custodial Worker.....	22,013.60
Margaret Gunter, Custodial Worker.....	24,036.00
Emanuel Hall, Custodial Worker.....	24,531.36
Samuel Harden, Electrical Helper.....	22,945.73
Leon Hardy, Custodial Worker.....	24,650.62
Victor Harley, Electronics Mechanic Asst Supervisor.....	46,665.54
Victoria Harley, Office Clerk.....	4,709.17
Sarah Harper, Executive Administrative Support Assis.....	28,605.93
Adrian Harris, Insulator Worker (Amp).....	28,569.18
William Harris, Bailing Machine Operator.....	23,631.72
Richard Harris Jr, Custodial Worker.....	24,036.00
Garry Harrod, Custodial Worker.....	22,504.40
Navarro Harrod Jr, Upholsterer.....	33,648.56
Daryl Hartung, Special Functions Coordinator.....	35,425.44
Linda Hartzog, Floor Maintenance Technician.....	33,733.74
Marvin Hawes Jr., Engineering Technician.....	38,698.88
Chevez Hawkins, Custodial Worker.....	22,113.60
Stephen Hawley, Pipefitter.....	37,498.63
Owens Hayden Jr, Upholstery Leader.....	36,459.92
Theresa Hayes, Custodial Worker Leader.....	27,923.36
Edwin Haynes Jr, A/C Equipment Mechanic.....	34,592.98
Homer Heigh Sr, Painter.....	36,276.00
Alethea Hemphill, Custodial Worker.....	24,716.24
Naim Henderson, Custodial Worker.....	22,214.40
Roberta Henderson, Custodial Worker.....	25,134.18
Robert Henry, Painter-Refinisher.....	36,007.18
Joshua Hill, Wood Crafter.....	14,177.60
Milton Hill, Floor Maintenance Technician.....	25,391.29
Robert Hoffman, Maintenance Worker.....	28,749.13
Theresa Holland, Custodial Worker.....	20,903.80
Keith Holley, Custodial Worker.....	3,246.72
Bonnie Holod, Architect.....	63,227.42
Jan Housman, Pipefitter (Sprinkler System) Leader.....	42,484.41
John Housman, Pipefitter (Sprinkler System).....	38,284.04
Brandon Howell, Wood Crafter.....	37,022.31
Gary Howell, Inventory Management Specialist.....	33,629.07
William Hudson, Painter.....	29,441.97
Robin Hunt, Custodial Worker Supervisor.....	38,971.32
Nicole Hyman, Laborer (Recycler) Leader.....	23,726.72
Franklin Jackson, Building Services Coordinator Oa.....	33,126.89
Keith Jackson, Custodial Worker.....	21,080.55
Tanya Jackson, Building Services Coordinator Oa.....	27,903.16
Wayne Jackson, Custodial Worker.....	23,090.10
Abraham Jackson III, Decorative Plasterer.....	31,170.80
Barry James, Tools and Parts Attendant.....	26,334.77
Tiffany Jenifer, Custodial Worker.....	17,625.72
Demetrius Jenkins Sr, Custodial Worker.....	25,776.75
Martin Jimenez, Floor Covering Installer.....	30,821.68
Demetris Johnson, Laborer.....	4,470.64
Dexter Johnson, Mvo (Materials Handler).....	30,808.67
John Johnson, Electrician.....	37,788.45
Michael Johnson, Wood Crafter.....	36,348.70
Michael Johnson, Custodial Worker.....	23,175.76
Stephen Johnson, Materials Handler (Motor Vehicle Opera.....	29,779.53
Thomas Johnson, Floor Maintenance Helper.....	24,522.76
Vandy Johnson, Materials Handler.....	26,691.91
Harold Johnson Jr, Wood Crafter.....	40,399.87
Larry Johnson Sr, Wood Crafter.....	35,876.00
Christine Jones, Custodial Worker.....	43.26

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
David Jones, Custodial Worker.....	23,036.00
Prophet Jones Jr, Tools and Parts Attendant.....	24,934.42
Thomas Jordan, Materials Handler.....	25,406.01
Jearlean Joynes, Asst Night Building Superinten.....	43,480.96
John Karis, Painter.....	32,935.40
Linda Keith, Custodial Worker.....	6,639.46
Dominic Keitt, Custodial Worker.....	1,417.60
Jeffrey Kelley, Elevator Mechanic (Electronics) Supvr.....	46,625.04
Michael Kelly, Custodial Worker.....	23,875.20
Kyle Kenney, Electrician.....	44,012.76
John Killmon Jr, Laborer (Recycler).....	21,445.60
Angela King, Custodial Worker.....	25,010.45
Paul Kirkpatrick, Supervisory General Engineer.....	69,818.62
Kathryn Klakken, Business Financial Analyst.....	60,090.40
Robert Klein, Insulator Pipe Coverer.....	35,783.86
Johnnie Knott, Laborer (Recycler).....	25,519.96
Daniel Kreitman, Upholstery Leader.....	37,471.84
Jeffrey Kris, Upholsterer.....	29,497.85
Dinh Lam, Floor Maintenance Technician.....	31,129.65
Gary Lane Jr, Bailing Machine Operator.....	25,477.18
Edwin Laws III, Laborer (Recycler).....	24,056.09
Antonio Lee, Maintenance Mechanic.....	35,344.99
Edward Lee, Materials Handler.....	25,014.50
James Lee II, Custodial Worker.....	23,864.59
Donald Lee Jr, Laborer (Recycler).....	21,134.39
Ronald Legrand, Laborer (Recycler) Supervisor.....	42,132.62
Thomas Lemon, Pipefitter Assistant Supvr.....	40,712.69
Julio Leon, Masonry Helper (Trainee).....	30,143.03
Patrick Lester, Elevator Mechanic (Electronics).....	39,111.56
Marcus Lewis, A/C Equipment Mechanic.....	32,652.17
Jewel Lewis Hall, Custodial Worker.....	20,772.85
Arthur Logan, Custodial Worker.....	24,036.00
Anthony Mackall Jr, Custodial Worker.....	20,448.00
Matthew Macleod, Sheet Metal Mechanic.....	43,572.81
Miguel Madera, Custodial Worker.....	21,726.58
Novlette Mahabeer, Custodial Worker.....	23,846.40
Calvin Marchman, Custodial Worker General Supervisor.....	47,483.84
Nicholas Markomanolakis, Electromotive Equipment Mechanic.....	36,455.11
Bradley Martin, Electronics Mechanic.....	39,272.59
Richard Martin, Electronics Mechanic.....	38,785.70
Paul Mascia, Pipefitter (Sprinkler System).....	37,286.21
Michael Mashino, Elevator Mechanic (Elec) Asst Supvr.....	10,584.00
Carlos Matthews, Laborer (Recycler).....	22,028.19
Corey Mayes, Electronics Mechanic.....	48,733.86
Ashley Maynard, Locksmith.....	27,748.28
Massimo Mazziotto, Fire Protection Engineer.....	48,361.40
Theresa Mazzullo, Custodial Worker.....	19,955.20
Dwight McBride, Materials Handler Assistant Supervisor.....	38,533.12
Lou McBride, Custodial Worker Supervisor.....	41,754.55
Lowell McCain Jr, Floor Covering Installer.....	26,831.20
Brent McClure, Electromotive Equipment Mechanic Assis.....	48,155.19
Jordan McDonald, A/C Equipment Mechanic Worker.....	20,464.52
Shelby McDonald, Laborer.....	5,724.60
Teresa McDonald, Management & Program Analyst.....	62,832.64
Ethan Mcgrane, Custodial Worker.....	20,448.00
Bonitto Mclean, Custodial Worker.....	22,656.80
Michael McMullin, Painter.....	33,275.08
Melvin Meneil Jr, Painter.....	32,458.88
German Merlos, Materials Handler (Motor Vehicle Opera.....	26,791.29
Jason Mials, Floor Maintenance Technician.....	29,139.38
Lawrence Middleton, Custodial Worker.....	21,392.80
Reginald Middleton Jr, Custodial Worker.....	26,104.58
Ronald Miklovic, Electrician.....	40,790.99
Vernon Miller II, Maintenance Worker Asst. Supv.....	26,578.10
Piney Milline, Building Inspector.....	35,187.24

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Najee Milton, Laborer (Recycler) .....	21,416.43
Woodrow Minnick, Electrician .....	35,641.68
Carl Moore, Insulator Pipe Coverer .....	35,795.68
Plato Moore II, Building Services Coordinator Oa .....	25,063.85
Monique Moore-Vereen, Laborer .....	5,342.96
Allison Morey, Administrative Support Assistant .....	10,366.65
Jaime Morillo, Sheet Metal Mechanic .....	38,564.76
Robert Morrow, Maintenance Worker .....	40,337.32
Joyce Moses, Custodial Worker Supervisor .....	39,565.61
David Mosier, Fork Lift Operator Leader .....	29,297.63
Derrick Moss, Custodial Worker .....	26,461.80
Maria Motta, Writer/Editor .....	35,078.62
Kenneth Moulton, Sheet Metal Mechanic .....	43,553.53
Rayelynn Murphy, Health and Fitness Specialist .....	34,950.50
Stephen Murray, Custodial Worker .....	21,445.60
Maria Najera, Custodial Worker .....	24,866.76
Gwendolyn Nathan, Custodial Worker .....	24,167.25
Robert Nathan, Custodial Worker .....	22,392.80
Randolph Naylor, Supply Technician Oa .....	29,120.00
Mary Neaf, Custodial Worker .....	18,229.45
Isaiah Neely-Gibbs, Laborer .....	5,837.05
Patricia Nelson, Custodial Worker .....	24,036.00
Leeon Ngchee, Maintenance Mechanic .....	44,176.00
Linda Nichols, Purchasing Agent .....	20,987.28
Craig Nicholson, Maintenance Mechanic .....	39,309.44
Daniel Niner, Fire Protection Engineer .....	61,412.00
Richard Nock, Materials Handler (Motor Vehicle Opera .....	30,542.88
George Norris, A/C Equipment Mechanic .....	34,476.00
Corey Novosel, Painter-Refinisher .....	17,764.23
Nelson Oliva, A/C Equipment Mechanic .....	37,126.02
Daniel Olivieri, Mechanical Engineer .....	51,989.11
Robert Olson, Upholsterer Supervisor .....	44,528.40
Michael Osborne, Materials Handler (Motor Vehicle Opera .....	22,505.60
William Paddy, Pipefitter .....	33,783.68
Blanca Padilla, Custodial Worker .....	24,036.00
Douglas Palardy, Pipefitter .....	30,019.45
Leo Paravati Jr, Tools and Parts Attendant .....	25,799.20
Alvin Parlett, Wood Crafter Assistant Supervisor .....	49,049.66
Sean Parrish, Electronics Mechanic Supervisor .....	46,534.24
Sabrina Patrick, Custodial Worker .....	25,184.09
Steven Patterson, Wood Crafter .....	42,090.68
Charles Payne, Custodial Worker .....	20,240.88
Thomas Pearson, Floor Covering Installer Advanced Help .....	25,926.72
Joyce Peoples Smith, Supply Technician Oa .....	27,777.52
Gregory Permenter, Custodial Worker Supervisor .....	11,632.00
Alyssa Perron, Mechanical Engineer (Energy) .....	55,503.40
Frank Peterson, A/C Equipment Mechanic Helper .....	24,638.27
Eric Pickett, A/C Equipment Mechanic .....	33,901.26
Rosy Piti, Administrative Support Assistant .....	25,952.39
Oliver Pluntke, Painter-Refinisher .....	35,913.25
Ernesto Ponce, Painter .....	35,824.38
Zachary Pounds, Laborer .....	5,233.92
Melanie Priddy, Purchasing Agent .....	32,840.00
Gary Prochazka, Sheet Metal Mechanic .....	40,673.13
Teresa Proctor, Electromotive Equipment Mechanic .....	26,802.16
John Quade, Mason Assistant Supervisor .....	42,878.90
Deborah Queen, Custodial Worker .....	23,593.60
Thomas Raines, Mason .....	39,647.92
Maureen Ready, Floor Maintenance Helper .....	24,233.58
Charles Reeves, Laborer (Recycler) .....	25,096.27
Delano Reeves, Laborer General Supervisor .....	40,361.80
Catherine Reid, Custodial Worker .....	21,286.66
Aaron Reifsnnyder, Restaurant/Events Program Manager .....	25,567.94
Dennis Remsburg, Painter-Finisher Asst Supervisor .....	42,181.24
Stephen Reynolds, Building Inspector .....	26,370.37

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Leonard Rice, Pipefitter.....	30,642.06
Clarence Richardson, Building Services Coordinator Oa.....	31,629.23
Gregory Richardson, Custodial Worker.....	22,305.05
David Rife, Electrician.....	35,476.00
Ben Riffe, Upholstery Asst Supervisor.....	38,184.55
Christofer Riley, Laborer (Recycler).....	5,061.50
Gladys Rivera, Custodial Worker.....	23,212.89
Callie Roberts, Custodial Worker.....	6,538.40
Paula Robinson, Custodial Worker.....	15,707.60
Tavara Robinson, Custodial Worker.....	21,683.83
Alvaro Robles, Painter.....	32,017.23
Julio Romero, Custodial Worker Asst Gen Supervisor.....	44,095.40
Terrell Rosser, Custodial Worker.....	21,736.68
Gustavo Rubio Ponce, Laborer (Recycler).....	25,323.67
Priscilla Rucker, Laborer (Recycler).....	22,889.55
Milton Salvador, Restaurants/Events Contract Coord.....	59,936.88
Patrick Samuels, A/C Equipment Mechanic Leader.....	37,072.38
Sheron Samuels, Building Services Coordinator Oa.....	28,423.47
Francisco Sanchez Guevara, Office Clerk.....	5,124.88
Donishia Sandidge, Custodial Worker.....	21,687.74
Shuwiyane Saunders, Custodial Worker.....	23,036.00
Deborah Scales, Custodial Worker.....	19,484.42
Britnee Scott, Custodial Worker.....	21,013.60
Ronald Scott, Electrician.....	30,602.66
Terry Scott, Custodial Worker.....	22,212.54
Eva Sevilla, Custodial Worker.....	21,596.65
Michael Shirven, Supervisory General Engineer.....	78,422.40
Stephanie Short, Custodial Worker.....	22,013.60
Bertha Shorter, Custodial Worker.....	23,036.00
Yaki Sidberry, Custodial Worker Leader.....	26,915.93
Robert Silva Jr, Operations Scheduler.....	23,542.88
Teresa Simms, Electromotive Equipment Mechanic.....	34,584.22
Matthew Simpson, Electromotive Equipmment Mechanic.....	19,077.29
Marvin Simpson III, Laborer (Recycler) Leader.....	18,725.20
Frank Sistrunk, Materials Handler (Motor Vehicle Opera.....	28,227.91
Charles Smith, Sheet Metal Mechanic Supervisor.....	53,788.80
Craig Smith, Electromotive Equipment Mechanic Assis.....	44,202.62
James Smith, Laborer (Recycler).....	26,401.00
Martane Smith, Bailing Machine Operator.....	23,296.44
Tyler Smith, Custodial Worker.....	20,694.84
Darnell Smith Jr, Laborer (Recycler).....	20,419.11
Craig Smrcina, Building Inspector.....	37,620.23
Kenneth Snow, Painter.....	28,669.17
Kylie Sprague, Office Clerk.....	3,986.78
Thomas Sprague, Construction Control Representative.....	42,216.01
Dwight Stapleton Sr, Electromotive Equip Mechanic.....	43,908.48
Patrick Steadman, Insulator Leader.....	36,623.12
Timothy Steadman, Painter-Refinisher.....	34,661.20
Glynn Steckler Jr, Electrical Engineer.....	58,473.26
Randy Stevens, Pipefitter Supervisor.....	46,678.01
John Stogdale, A/C Equipment Mechanic Assistant Supv.....	47,591.06
Spencer Stogdale, Office Clerk.....	4,579.68
Katina Stone, Office Clerk.....	2,712.37
Roger Stone, Facilities Project Manager.....	58,109.60
Daniel Straughan, Electronics Mechanic.....	40,354.81
Dorine Strickland, Custodial Worker.....	23,703.75
Eric Swanson, Supervisory General Engineer.....	77,578.40
Kerry Sweeney, Advanced Pipefitter Helper.....	26,185.58
Antonio Sweetney, Laborer (Recycler) Leader.....	25,242.20
David Syme, Maintenance Mechanic Gen Supervisor.....	45,890.28
Jack Sypult Jr, Painter/Finisher Supervisor.....	49,091.84
Gary Taft, Fire Protection Equipment Worker.....	31,321.52
Charles Taylor, Painter-Decorator.....	2,432.80
Dexter Taylor, Floor Maintenance Helper.....	25,934.58
Shannon Terry, Custodial Worker.....	19,969.96

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Kidane Teweldemedhn, Laborer (Recycler).....	8,027.44
Allen Thomas, Custodial Worker.....	23,036.00
James Thomas, Custodial Worker.....	20,182.20
Janice Thomas, Custodial Worker Supervisor.....	38,485.95
Roy Thomas Jr, Night Building Superintendent.....	48,223.50
Kevin Tippins, Painter-Finisher Leader.....	40,682.40
Amanda Todd, Laborer.....	4,797.76
Lynette Todd, Supply Management Officer.....	49,594.40
Adrian Toledo, Maintenance Mechanic Supervisor.....	51,446.66
Cindy Townes, Building Services Coordinator Oa.....	31,823.41
Ron Toye, Floor Maintenance Technician.....	25,854.13
Hai Tran, Wood Crafter.....	42,551.26
Kevin Trodden, Mason.....	34,964.06
David Turnbull, Electromotive Equipment Mechanic Supvr.....	62,087.66
Donald Turner, Painter-Refinisher.....	38,186.48
Jack Turner, Therapist/Trainer.....	40,505.81
Linda Turner, Custodial Worker.....	24,036.00
Lionel Turner, Floor Maintenance Technician Asst Supv.....	41,430.46
Jeffrey Tyler Sr, Purchasing Agent.....	26,228.68
Donna Tyndle, Custodial Worker.....	22,997.24
Taxiarxis Tzamaras, Supervisory Engineer (Superintendent).....	91,566.40
Derek Velozo, Maintenance Mechanic.....	34,813.21
Jenny Ventura, Building Services Coordinator Oa.....	30,243.87
Kenneth Vereen, Maintenance Mechanic Leader.....	40,681.87
Lugarry Vernon, Painter-Refinisher.....	33,648.56
Reginald Vincent, Custodial Worker.....	23,873.92
Barry Vinson Jr, Custodial Worker.....	20,571.20
Tirea Waddy, Office Clerk.....	5,915.42
Wenda Waddy, Laborer (Recycler).....	22,169.54
Tanya Wagstaff, Custodial Worker.....	27,514.02
Anthony Walcott, Materials Handler.....	24,651.06
Harold Walker, Floor Covering Installer.....	31,498.00
Kenneth Walker, Materials Handler.....	25,484.06
James Walker Jr, Floor Maintenance Helper.....	26,470.05
Anthony Ward, Restaurants/Events Contract Coord.....	51,536.43
Elizabeth Ward, Program Analyst (Sustainability).....	39,416.36
David Washington, Laborer (Recycler).....	23,869.96
Peter Washington, Materials Handler (Motor Vehicle Opera.....	28,555.94
Teresa Washington, Custodial Worker.....	23,656.95
Tyrone Washington, Floor Maintenance Technician.....	31,902.56
Robert Washington Jr, Facilities Supervisor.....	52,645.17
Craig Wathen, A/C Equipment Mechanic.....	37,960.42
David Wathen, Elevator Mechanic (Electronics).....	5,782.97
Joseph Wathen, Upholsterer.....	34,783.04
Donnell Waynes, Custodial Worker.....	24,036.00
Jimmy Weber, Electrician.....	38,888.25
Annazetta West, Custodial Worker.....	23,303.49
Erik West, Pipefitter.....	35,413.40
William Wharton II, Elevator Mechanic (Electronics).....	43,099.57
Mitchell Whitaker, Electrician.....	35,476.00
Laveria Whitby, Custodial Worker.....	16,784.28
Charles White, Air Conditioning Equipment Mechanic Wo.....	26,122.95
Michelle White, Assistant Supply Manager Officer.....	41,116.80
Alicia Whitfield, Custodial Worker.....	19,955.20
David Whitman Jr, A/C Equipment Mechanic Worker.....	25,016.80
Jerome Whitters, Maintenance Mechanic.....	42,555.71
Ernest Wichman, Sheet Metal Mechanic.....	37,260.88
Kenneth Wilkins, Asst Supply Management Officer.....	34,604.23
Priestly Williams, Amp Painting Helper Trainee.....	31,136.66
Sherman Williams, Materials Handler (Motor Vehicle Opera.....	26,071.60
Aaron Wilmoth, Sheet Metal Mechanic.....	41,839.28
Aidan Wilmoth, Laborer.....	4,215.67
Joyce Wilson, Custodial Worker.....	24,036.00
Lillie Wilson, Custodial Worker Supervisor.....	35,544.31
Stacy Wilson, Wood Crafter.....	36,502.94

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

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

<b>Employee, Title</b>	<b>Amount<sup>i</sup></b>
Estelle Wimbush, Custodial Worker .....	23,504.40
Garrett Winters, Building Services Coordinator Oa.....	28,366.52
Everett Witcher, Floor Maintenance Trainee .....	24,139.03
Timothy Witherspoon, Floor Maintenance Technician .....	31,305.82
Joseph Womack Jr, Floor Maintenance Helper .....	1,800.00
James Woodson Jr, Maintenance Mechanic .....	37,956.60
Elizabeth Yoder, Writer-Editor .....	54,065.75
Charles York, Custodial Worker .....	22,698.84
Charles Young, Floor Maintenance Helper .....	24,747.59
Tasia Young, Office Clerk .....	5,182.81
William Yowell, Masonry Leader .....	43,221.74
James Zibragos, Maintenance Mechanic .....	37,090.79
Anthony Zoscak, Electrical Helper .....	22,780.00

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

### *Government Contributions*

for the Period July 1, 2017 to December 31, 2017

<b>Contribution Type</b>	<b>Amount</b>
Civil Service Retirement System .....	88,564.64
Federal Employee Retirement System .....	2,348,762.33
Federal Insurance Contributions Act.....	899,983.01
Health Benefits .....	2,020,180.56
Life Insurance .....	28,000.18
Student Loan Repayment .....	27,355.55
Thrift Savings Plan .....	547,314.23

*Disbursements Other Than Compensation*  
for the Period July 1, 2017 to December 31, 2017

<b>Voucher</b>				
<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Jul 14, 2017	17000131	ENTERPRISE TRAINING SOLUTIONS INC	Training	2,034.00
	17000133	TPC TRAINCO	Training	4,153.85
Jul 17, 2017	17001230	GENERAL SERVICES ADMINISTRATION	Goods & Services-Federal Agencies	2,746.00
Jul 18, 2017	17001242	FEDERAL OCCUPATIONAL HEALTH	Training	350.00
Jul 19, 2017	17004321	GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
	17004440	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	5,969.22
	17004465	MELWOOD	Facilities Maintenance Services	8,600.88
Jul 21, 2017	17000136	PLANNING, INC.	Training	360.00
	17000138	Janae Brady	Tort Claims	150.00
	17004330	AECOM DESIGN	Architectural and Engineering Services	12,720.37
	17004332	GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
	17004351	DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17004404	DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17004478	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
Jul 26, 2017	17004448	URS	Architectural and Engineering Services	3,426.58
	17004606	DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	17004610	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17004614	DEMPSEY UNIFORM & LINEN SUPPLY	Training	350.00
	17004615	DEMPSEY UNIFORM & LINEN SUPPLY	Training	446.00
	17004651	DEMPSEY UNIFORM & LINEN SUPPLY	Training	448.00
	17004679	DEMPSEY UNIFORM & LINEN SUPPLY	Training	665.00
	17004680	DEMPSEY UNIFORM & LINEN SUPPLY	Training	669.00
	17004696	DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
Jul 28, 2017	17001053	COVERALL CLEANING CONCEPTS	Facilities Maintenance Services	617.00
Jul 31, 2017	17001262	GSA	Accountable Property under \$25K	281.03
	17001263	GSA	Accountable Property under \$25K	0.50
	17001265	GSA	Accountable Property under \$25K	212.74
	17001266	GSA	Accountable Property under \$25K	0.50
	17001298	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.30
	17001299	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001304	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	749.86
	17001305	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001322	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space&Land)	93,725.06
	17001323	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space&Land)	34,062.50
	17001334	FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	1,225.68
Aug 2, 2017	17000154	Keeper of Stationery	Expendable Supplies	345.50
	17000283	TAXIARXIS P TZAMARAS	Travel for Training Purposes LD	53.77
	17001056	HANOVER UNIFORM COMPANY	Expendable Supplies	2,388.10
	17001061	HANOVER UNIFORM COMPANY	Expendable Supplies	215.70
	17001068	G M SUPPLY	Consumable Inventory	6,172.00
	17001075	G M SUPPLY	Consumable Inventory	5,895.00
	17004383	ROLYN COMPANIES, INC.	Facilities Maintenance Services	1,500.00
	17004431	ALBIREO ENERGY	Expendable Supplies	14,305.00
	17004502	JRF ENTERPRISES, LLC	Expendable Supplies	2,530.95
Aug 4, 2017	17000158	Senate Gym and Recycling (generic)	Communications, Utilities & Miscellaneous Charges	60.00
	17001916	JP Morgan Chase	Consumable Inventory	93,922.81
	17001917	JP Morgan Chase	Consumable Inventory	74,601.22
	17001918	JP Morgan Chase	Consumable Inventory	10,277.32
	17001919	JP Morgan Chase	Consumable Inventory	14,062.67
	17001934	JP Morgan Chase	Consumable Inventory	31,099.31
	17001938	JP Morgan Chase	Consumable Inventory	49,493.61
	17001945	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	1,410.00
	17001946	JP Morgan Chase	Accountable Property under \$25K	31,888.97
	17001963	JP Morgan Chase	Expendable Supplies	2,015.59
Aug 7, 2017	17004866	HURST MANUFACTURING DIVISION	Facilities Maintenance Services	1,410.00
	17001969	JP Morgan Chase	Expendable Supplies	600.00
	17001973	JP Morgan Chase	Expendable Supplies	1,182.20
	17001974	JP Morgan Chase	Accountable Property under \$25K	884.00
	17001978	JP Morgan Chase	Expendable Supplies	540.00
	17004534	MELWOOD	Facilities Maintenance Services	8,600.88
	17004868	ADMIRAL ELEVATOR COMPANY, INC.	Buildings & Renovations	64,000.00
	17004870	ADMIRAL ELEVATOR COMPANY, INC.	Facilities Maintenance Services	2,441.00
Aug 8, 2017	17004710	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	14,285.78
	17004714	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	13,267.43



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

## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher			
Date	Number Payee	Description	Amount
	17004718 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	5,505.69
	17004719 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,956.85
	17004720 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	13,753.67
	17004732 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	13,826.28
	17004733 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	4,808.52
	17004741 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	14,922.52
	17004747 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	14,005.08
	17004755 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	15,654.78
Aug 9, 2017	17000161 ... PLANNING, INC.	Training	750.00
	17000162 ... LJB INC	Training	6,499.90
	17004336 ... APPLIED SCIENCES GROUP, INC.	Facilities Maintenance Services	8,349.08
	17004535 ... J.G. SAENGER INSTRUMENTS	Facilities Maintenance Services	2,488.00
	17004946 ... GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
	17005006 ... AECOM DESIGN	Architectural and Engineering Services	6,553.45
Aug 10, 2017	17001992 ... JP Morgan Chase	Expendable Supplies	2,007.24
	17001995 ... JP Morgan Chase	Expendable Supplies	971.64
Aug 11, 2017	17000302 ... THE CHRISTMAN COMPANY	Buildings & Renovations	226,805.00
	17004426 ... WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	5,071.10
	17004552 ... FEDERAL KEY LLC	Accountable Property under \$25K	9,300.38
	17004593 ... COMPLETE BUILDING SERVICES	Facilities Maintenance Services	13,682.77
	17004672 ... CMI MANAGEMENT, INC.	Facilities Maintenance Services	42,104.07
	17004775 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	17004783 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	17004841 ... JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	40,369.48
	17004877 ... WJE ENGINEERS & ARCHITECTS	Advisory/Assistance Services	207,748.15
	17004883 ... ALLSTEEL INC.	Facilities Maintenance Services	7,483.91
	17004940 ... AECOM DESIGN	Architectural and Engineering Services	8,480.25
	17005034 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	7,500.00
Aug 15, 2017	17001342 ... FEDERAL OCCUPATIONAL HEALTH	CAS Allotment Code	6,084.00
Aug 16, 2017	17000172 ... Keeper of Stationery	Expendable Supplies	334.91
	17001348 ... GSA	Accountable Property under \$25K	281.03
	17001349 ... GSA	Accountable Property under \$25K	0.50
	17001350 ... GSA	Accountable Property under \$25K	237.53
	17001351 ... GSA	Accountable Property under \$25K	0.50
	17004692 ... BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,266.00
	17004785 ... WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	11,859.70
	17004859 ... ABC BURGLAR ALARM SYSTEMS INC	Facilities Maintenance Services	269.91
	17005056 ... AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,512.00
Aug 17, 2017	17001369 ... GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	778.07
	17001370 ... GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	370,766.98
	17002002 ... JP Morgan Chase	Expendable Supplies	-12.00
	17002004 ... JP Morgan Chase	Advisory/Assistance Services	2,748.58
	17002015 ... JP Morgan Chase	Accountable Property under \$25K	5,946.92
	17002016 ... JP Morgan Chase	Consumable Inventory	49,840.24
	17002024 ... JP Morgan Chase	Consumable Inventory	13,141.34
Aug 18, 2017	17001060 ... SAF-GARD SAFETY SHOE CO.	Expendable Supplies	16,895.60
	17001371 ... FEDERAL OCCUPATIONAL HEALTH	Training	434.00
	17001372 ... FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17004722 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	23,139.79
	17004739 ... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	10,873.17
	17005062 ... AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,512.00
	17005092 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	17005095 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	17005097 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	17005105 ... DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
Aug 21, 2017	17001375 ... FEDERAL OCCUPATIONAL HEALTH	Training	156.00
	17001389 ... FEDERAL OCCUPATIONAL HEALTH	Training	933.33
	17001391 ... FEDERAL OCCUPATIONAL HEALTH	Training	744.00
	17004763 ... EATON CORPORATION	Facilities Maintenance Services	68,375.88
	17005093 ... CENTRAL ARMATURE WORKS, INC.	Expendable Supplies	14,200.00
	17005137 ... PACTRUST	Rental Payment to Others (Space&Land)	74,342.21
	17005138 ... PACTRUST	Rental Payment to Others (Space&Land)	86,301.59
Aug 23, 2017	17001119 ... HANOVER UNIFORM COMPANY	Expendable Supplies	112.90
	17001120 ... COVERALL CLEANING CONCEPTS	Facilities Maintenance Services	617.00
	17001124 ... G.M SUPPLY	Consumable Inventory	5,895.00
	17001382 ... FEDERAL OCCUPATIONAL HEALTH	Training	155.00

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Voucher				
Date	Number	Payee	Description	Amount
	17001413	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.30
	17001414	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001419	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	653.83
	17001420	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17002040	JP Morgan Chase	Expendable Supplies	78.36
	17004871	JRF ENTERPRISES, LLC	Expendable Supplies	2,530.95
	17004954	MATTHAI MATERIAL HANDLING, INC.	Facilities Maintenance Services	2,459.74
	17005035	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	25,000.00
	17005191	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	71,729.28
Aug 24, 2017	17001438	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space&Land)	17,031.25
	17001439	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space&Land)	46,862.53
	17001446	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	786.60
	17001447	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	9,051.28
Aug 25, 2017	17000328	THE CHRISTMAN COMPANY	Buildings & Renovations	148,404.00
	17001132	G M SUPPLY	Consumable Inventory	6,172.00
	17005257	JACOBS PROJECT MANAGEMENT CO.	Architectural and Engineering Services	168,892.46
Aug 30, 2017	17005108	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,266.00
	17005184	DILLON LIGHTNING PROTECTION SYSTEMS INC	Facilities Maintenance Services	29,400.00
	17005190	DILLON LIGHTNING PROTECTION SYSTEMS INC	Facilities Maintenance Services	35,910.00
	17005192	DILLON LIGHTNING PROTECTION SYSTEMS INC	Facilities Maintenance Services	2,664.50
	17005208	DILLON LIGHTNING PROTECTION SYSTEMS INC	Facilities Maintenance Services	23,980.50
	17005284	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,512.00
	17005373	AIRLIE CONFERENCE CENTER	Travel for Training Purposes LD	732.05
Aug 31, 2017	17001477	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	370,766.98
	17001478	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	778.07
	17001487	FEDERAL OCCUPATIONAL HEALTH	Facilities Maintenance Services	2,432.44
	17001493	FEDERAL OCCUPATIONAL HEALTH	CAS Allotment Code	2,556.00
	17002052	JP Morgan Chase	Accountable Property under \$25K	75,799.10
	17002059	JP Morgan Chase	Accountable Property under \$25K	34,874.14
	17002078	JP Morgan Chase	Consumable Inventory	15,381.95
	17002084	JP Morgan Chase	Consumable Inventory	2,997.50
Sep 1, 2017	17002041	JP Morgan Chase	Consumable Inventory	9,957.07
	17002042	JP Morgan Chase	Consumable Inventory	136,673.29
	17002044	JP Morgan Chase	Consumable Inventory	64,179.35
	17002045	JP Morgan Chase	Consumable Inventory	46,594.58
	17005022	FIRST CLASS PLUMBING, LLC	Expendable Supplies	4,950.00
	17005246	DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	17005248	DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	17005249	DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	17005251	DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	17005256	CHRISTOPH COMPANY, INC., THE	Facilities Maintenance Services	3,500.00
	17005326	K.C. COMPANY, INC.	Expendable Supplies	20,700.00
	17005395	STANLEY ACCESS TECHNOLOGIES LLC	Facilities Maintenance Services	4,560.00
	17005406	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	5,505.69
Sep 5, 2017	17002107	JP Morgan Chase	Consumable Inventory	4,017.00
Sep 6, 2017	17000337	KIEWIT BUILDING GROUP INC.	Buildings & Renovations	111,166.15
	17005472	COMP CLEAN INC	Facilities Maintenance Services	5,960.00
Sep 7, 2017	17002118	JP Morgan Chase	Buildings & Renovations	1,464.00
	17002121	JP Morgan Chase	Accountable Property under \$25K	299.00
Sep 8, 2017	17000179	GROSS LAURENCE	Expendable Supplies	59.00
	17000381	BARR LAWRENCE	Travel for Training Purposes LD	756.56
	17001225	HANOVER UNIFORM COMPANY	Expendable Supplies	59.90
	17002126	JP Morgan Chase	Consumable Inventory	599.95
	17005180	CMI MANAGEMENT, INC.	Facilities Maintenance Services	42,104.07
	17005446	CARPET ONE	Facilities Maintenance Services	3,952.38
	17005453	CMI MANAGEMENT, INC.	Facilities Maintenance Services	12,303.50
	17005454	CMI MANAGEMENT, INC.	Expendable Supplies	10,485.20
	17005460	CMI MANAGEMENT, INC.	Expendable Supplies	5,354.86
	17005488	DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	17005489	DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	17005491	DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	17005492	NATIONAL FITNESS, L.L.C.	Accountable Property under \$25K	375.00
Sep 12, 2017	17002149	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	470.00
	17002155	JP Morgan Chase	Consumable Inventory	7,055.54
Sep 13, 2017	17000345	TURNER CONSTRUCTION COMPANY	Buildings & Renovations	803,174.53
	17001227	IFE MARKETING	Buildings & Renovations	36,977.08

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## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	17005464	CMI MANAGEMENT, INC.	Facilities Maintenance Services	2,683.51
	17005471	CMI MANAGEMENT, INC.	Facilities Maintenance Services	1,352.58
	17005474	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	16,523.00
	17005479	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	783.00
	17005493	JRF ENTERPRISES, LLC.	Expendable Supplies	2,530.95
Sep 14, 2017	17001501	FEDERAL OCCUPATIONAL HEALTH	Training	450.00
	17001503	FEDERAL OCCUPATIONAL HEALTH	Training	52.00
	17001507	FEDERAL OCCUPATIONAL HEALTH	Training	266.00
	17001511	FEDERAL OCCUPATIONAL HEALTH	Training	1,100.00
	17001513	FEDERAL OCCUPATIONAL HEALTH	Training	495.00
	17002171	JP Morgan Chase	Other Structures	189.85
	17002174	JP Morgan Chase	Buildings & Renovations	5,842.76
Sep 18, 2017	17002176	JP Morgan Chase	Travel for Training Purposes LD	912.80
Sep 19, 2017	17001530	FEDERAL OCCUPATIONAL HEALTH	Training	65.00
	17001532	FEDERAL OCCUPATIONAL HEALTH	Training	349.98
	17001533	FEDERAL OCCUPATIONAL HEALTH	Training	260.00
	17001537	FEDERAL OCCUPATIONAL HEALTH	Training	175.00
	17002183	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	3,686.74
Sep 20, 2017	17002187	JP Morgan Chase	Expendable Supplies	29.89
	17001226	HANOVER UNIFORM COMPANY	Expendable Supplies	465.45
	17001240	HANOVER UNIFORM COMPANY	Expendable Supplies	5,336.90
	17001242	HANOVER UNIFORM COMPANY	Expendable Supplies	3,815.95
	17001251	G M SUPPLY	Consumable Inventory	5,895.00
	17001257	ATLANTIC ELECTRIC SUPPLY CORP	Expendable Supplies	21,900.00
	17001258	CAPITOL BUILDING SUPPLY, INC.	Consumable Inventory	30,131.60
	17001558	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	223.30
	17001559	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17001564	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	623.27
	17001565	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	17002199	JP Morgan Chase	O/H Supplies & Mats Purchased - Constr Div	4,246.25
	17002209	JP Morgan Chase	Consumable Inventory	2,744.00
	17005480	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services	129,673.51
	17005495	AEROSOL MONITORING & ANALYSIS, INC.	Training	31,200.00
	17005499	DEMPEY UNIFORM & LINEN SUPPLY	Training	484.00
	17005500	SCAFFOLD RESOURCE, L.L.C.	Facilities Maintenance Services	19,059.00
	17005530	GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
	17005644	DEMPEY UNIFORM & LINEN SUPPLY	Training	726.00
	17005649	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,266.00
	17005661	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	2,666.33
	17005668	WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	8,528.26
Sep 21, 2017	17001583	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	25,682.48
	17001584	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	100.00
	17001585	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	3,010.26
	17001586	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	1,008.56
	17001587	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	3,010.27
	17002215	JP Morgan Chase	Consumable Inventory	-331,075.59
Sep 22, 2017	17002219	JP Morgan Chase	Consumable Inventory	-1,700.98
	17002237	JP Morgan Chase	Accountable Property under \$25K	3,368.52
	17002259	JP Morgan Chase	Consumable Inventory	-1,667.54
	17005591	ROLYN COMPANIES, INC.	Facilities Maintenance Services	1,500.00
	17005613	FITCH DUSTDOWN COMPANY, THE	Accountable Property under \$25K	2,000.00
	17005639	DEMPEY UNIFORM & LINEN SUPPLY	Training	484.00
	17005723	OMNI ELEVATOR CO., INC.	Facilities Maintenance Services	3,500.00
Sep 23, 2017	17001595	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	778.07
	17001596	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	370,766.98
Sep 24, 2017	17001612	GSA	Accountable Property under \$25K	221.49
	17001613	GSA	Accountable Property under \$25K	0.50
	17001614	GSA	Accountable Property under \$25K	240.45
Sep 25, 2017	17001615	GSA	Accountable Property under \$25K	0.50
	17001616	FEDERAL OCCUPATIONAL HEALTH	CAS Allotment Code	2,943.00
	17001621	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space&Land)	46,862.53
	17001622	GOVERNMENT PRINTING OFFICE	Rental Payment to Others (Space&Land)	17,031.25
	17001623	GENERAL SERVICES ADMINISTRATION	Goods & Services-Federal Agencies	2,806.00
Sep 27, 2017	17000189	LJB INC	Training	227.27
	17000197	Keeper of Stationery	Expendable Supplies	180.19
	17000203	N T T	Training	1,933.14

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## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher			
Date	Number	Payee	Description Amount
	17000355	KIEWIT BUILDING GROUP INC.	Buildings & Renovations..... 28,065.85
	17005609	FAITHFUL+GOULD, INC.	Advisory/Assistance Services..... 4,017.89
	17005680	FAITHFUL+GOULD, INC.	Advisory/Assistance Services..... 22,983.64
	17005681	FAITHFUL+GOULD, INC.	Advisory/Assistance Services..... 4,490.18
	17005725	ELEVATOR CONTROL SERVICE	Facilities Maintenance Services..... 60,694.44
	17005784	PACTRUST	Rental Payment to Others (Space&Land)..... 86,301.59
	17005812	PACTRUST	Rental Payment to Others (Space&Land)..... 74,342.21
Sep 28, 2017	17001248	COVERALL CLEANING CONCEPTS	Facilities Maintenance Services..... 617.00
	17001647	FEDERAL OCCUPATIONAL HEALTH	Training..... 152.00
	17002192	JP Morgan Chase	Consumable Inventory..... 112,708.88
	17002193	JP Morgan Chase	Consumable Inventory..... 48,597.96
	17002194	JP Morgan Chase	Consumable Inventory..... 36,682.13
	17002212	JP Morgan Chase	Consumable Inventory..... 130,367.60
	17002263	JP Morgan Chase	Expendable Supplies..... 892.95
	17002282	JP Morgan Chase	Consumable Inventory..... 6,710.36
	17002295	JP Morgan Chase	Consumable Inventory..... 6,491.18
	17002304	JP Morgan Chase	Consumable Inventory..... 12,308.59
	17005643	American Windows & Siding of VA, Inc.	Facilities Maintenance Services..... 9,985.00
	17005665	Corporate Care	Facilities Maintenance Services..... 2,600.00
	17005701	Gaithersburg Glass Company	Facilities Maintenance Services..... 4,443.32
	17005806	PACTRUST	Rental Payment to Others (Space&Land)..... 74,342.21
	17005818	PACTRUST	Rental Payment to Others (Space&Land)..... 86,301.59
	17005838	HARRIS FIRE PROTECTION CO INC	Facilities Maintenance Services..... 4,750.00
	17005842	HGA MID-ATLANTIC, INC.	Architectural and Engineering Services..... 21,117.41
Oct 5, 2017	18000009	JP Morgan Chase	Buildings & Renovations..... 6,190.53
Oct 6, 2017	18000001	TPC TRAINCO	Training..... 2,745.72
	18000157	DILLON LIGHTNING PROTECTION SYSTEMS INC	Facilities Maintenance Services..... 3,990.00
Oct 11, 2017	18000002	TPC TRAINCO	Training..... 2,666.75
	18000009	DEMPESEY UNIFORM & LINEN SUPPLY	Training..... 726.00
	18000013	JRF ENTERPRISES, LLC	Facilities Maintenance Services..... 2,530.95
	18000018	G M SUPPLY	Consumable Inventory..... 6,172.00
	18000021	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services..... 11,412.00
	18000037	VIA SEATING	Accountable Property under \$25K..... 26,743.30
	18000051	HANOVER UNIFORM COMPANY	Expendable Supplies..... 728.75
	18000067	DEMPESEY UNIFORM & LINEN SUPPLY	Training..... 726.00
	18000075	HOBART	Facilities Maintenance Services..... 3,293.32
	18000085	DEMPESEY UNIFORM & LINEN SUPPLY	Training..... 484.00
	18000092	DEMPESEY UNIFORM & LINEN SUPPLY	Training..... 484.00
	18000094	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services..... 14,670.00
	18000141	DEMPESEY UNIFORM & LINEN SUPPLY	Training..... 484.00
	18000166	HOBART	Facilities Maintenance Services..... 823.33
	18000168	DEMPESEY UNIFORM & LINEN SUPPLY	Training..... 726.00
	18000203	MELWOOD	Facilities Maintenance Services..... 8,600.88
	18000205	MELWOOD	Facilities Maintenance Services..... 8,600.88
	18000206	MELWOOD	Facilities Maintenance Services..... 8,600.88
Oct 13, 2017	18000006	FEDERAL OCCUPATIONAL HEALTH	Training..... 190.00
	18000008	DATUM STORAGE SOLUTIONS	Facilities Maintenance Services..... 212,323.22
	18000008	FEDERAL OCCUPATIONAL HEALTH	Training..... 206.25
	18000014	PLANNING, INC.	Training..... 720.00
	18000016	FEDERAL OCCUPATIONAL HEALTH	Training..... 1,295.00
	18000017	HANOVER UNIFORM COMPANY	Expendable Supplies..... 3,938.35
	18000019	L U I PLUS LLC	Accountable Property under \$25K..... 36,116.40
	18000078	A-Z SOLUTIONS INC.	Accountable Property under \$25K..... 52,502.00
	18000130	STANLEY ACCESS TECHNOLOGIES LLC	Facilities Maintenance Services..... 325.50
Oct 16, 2017	18000023	FEDERAL OCCUPATIONAL HEALTH	Training..... 186.00
	18000030	FEDERAL OCCUPATIONAL HEALTH	Training..... 468.00
Oct 18, 2017	18000049	CMI MANAGEMENT, INC.	Expendable Supplies..... 42,104.07
	18000211	AIRGAS EAST	Expendable Supplies..... 385.20
	18000226	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services..... 2,266.00
	18000246	ABC BURGLAR ALARM SYSTEMS INC	Facilities Maintenance Services..... 269.91
	18000300	WJE ENGINEERS & ARCHITECTS	Advisory/Assistance Services..... 59,320.40
Oct 19, 2017	16000445	Federal Protective Service	Facilities Maintenance Services..... 39,448.90
Oct 20, 2017	18000019	Keeper of Stationery	Expendable Supplies..... 161.16
	18000070	COVERALL CLEANING CONCEPTS	Facilities Maintenance Services..... 617.00
	18000071	HANOVER UNIFORM COMPANY	Expendable Supplies..... 113.90
	18000133	AECOM DESIGN	Architectural and Engineering Services..... 55,121.63

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Date	Voucher Number Payee	Description	Amount
	18000286... SCAFFOLD RESOURCE, L.L.C.	Facilities Maintenance Services	4,208.00
	18000378... PROCONEX	Accountable Property under \$25K	44,864.30
	18000389... CAVALIER FIRE PROTECTION, INC.	Facilities Maintenance Services	1,611.00
	18000397... FITCH DUSTDOWN COMPANY, THE	Accountable Property under \$25K	362.85
	18000398... FITCH DUSTDOWN COMPANY, THE	Accountable Property under \$25K	232.06
Oct 25, 2017	18000028... PLANNING, INC.	Training	264.71
	18000054... GSA	Accountable Property under \$25K	229.75
	18000055... GSA	Accountable Property under \$25K	0.50
	18000056... GSA	Accountable Property under \$25K	240.93
	18000057... GSA	Accountable Property under \$25K	0.50
	18000062... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	9,572.54
	18000403... ELEVATOR CONTROL SERVICE	Facilities Maintenance Services	703.48
	18000404... FITCH DUSTDOWN COMPANY, THE	Accountable Property under \$25K	122.11
	18000406... FITCH DUSTDOWN COMPANY, THE	Accountable Property under \$25K	95.30
Oct 26, 2017	18000075... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	341.84
Oct 27, 2017	18000022... THE CHRISTMAN COMPANY	Buildings & Renovations	171,660.00
	18000076... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000079... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	848.80
	18000080... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000101... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	450.75
	18000102... GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000156... ADMIRAL-MINKOFF WINDOW COVERINGS CORPORATION	Expendable Supplies	6,695.00
	18000163... GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
	18000469... AIRGAS EAST	Expendable Supplies	352.17
	18000470... AIRGAS EAST	Expendable Supplies	353.73
	18000478... MAXXIMUS ENVIRONMENTAL, INC	Expendable Supplies	651.00
	18000482... MAXXIMUS ENVIRONMENTAL, INC	Facilities Maintenance Services	715.00
Oct 30, 2017	18000032... AMERESCO SELECT, INC.	Facilities Maintenance Services	90,717.00
Nov 1, 2017	18000026... JP Morgan Chase	Consumable Inventory	56,268.23
	18000027... JP Morgan Chase	Consumable Inventory	34,269.91
	18000028... JP Morgan Chase	Consumable Inventory	83,197.36
	18000029... JP Morgan Chase	Consumable Inventory	76,318.70
	18000494... WHEELHOUSE GROUP, INC., THE	Facilities Maintenance Services	11,402.12
	18000498... 4 WALL ENTERTAINMENT	Expendable Supplies	59,977.84
	18000503... INDUSTRIAL STEAM CLEANING, INC.	Facilities Maintenance Services	4,175.00
	18000507... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Facilities Maintenance Services	12,916.80
	18000514... PCM SERVICES, INC.	Expendable Supplies	2,925.00
Nov 3, 2017	18000077... TENNANT SALES AND SERVICE COMPANY	Accountable Property under \$25K	58,452.82
	18000170... G M SUPPLY	Consumable Inventory	5,895.00
	18000517... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	13,339.07
	18000518... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	15,883.95
	18000521... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	15,681.06
	18000526... JRF ENTERPRISES, LLC	Facilities Maintenance Services	2,530.95
	18000558... PACTRUST	Rental Payment to Others (Space&Land)	75,085.64
	18000564... PACTRUST	Rental Payment to Others (Space&Land)	86,301.59
Nov 8, 2017	18000002... CENTRAL TRUCK CENTER, INC	Accountable Property under \$25K	3,715.69
	18000036... THE CHRISTMAN COMPANY	Buildings & Renovations	187,886.00
	18000038... THE CHRISTMAN COMPANY	Buildings & Renovations	51,167.00
	18000041... TURNER CONSTRUCTION COMPANY	Buildings & Renovations	251,372.00
Nov 10, 2017	18000199... L U I PLUS LLC	Accountable Property under \$25K	52,188.50
	18000610... BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,334.00
	18000654... CENTURY ELEVATOR INC.	Facilities Maintenance Services	9,520.24
	18000676... OMNI ELEVATOR CO., INC.	Facilities Maintenance Services	2,125.00
Nov 17, 2017	18000053... ELIZABETH A YODER	Travel for Training Purposes LD	909.22
	18000193... DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	18000196... DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	18000392... DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	18000462... DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	18000468... DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	18000598... CMI MANAGEMENT, INC.	Expendable Supplies	42,104.07
	18000601... CMI MANAGEMENT, INC.	Expendable Supplies	7,270.26
	18000604... CMI MANAGEMENT, INC.	Facilities Maintenance Services	5,500.00
	18000605... CMI MANAGEMENT, INC.	Expendable Supplies	8,280.80
	18000609... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	5,505.69
	18000612... GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
	18000613... RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	4,200.98

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## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	18000620	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	25,000.00
	18000628	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	4,200.98
	18000630	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	4,200.98
	18000634	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	5,505.69
	18000635	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	4,200.98
	18000639	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	7,500.00
	18000642	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,888.80
	18000643	RESTAURANT ASSOCIATES LLC	Facilities Maintenance Services	1,917.75
	18000696	OVERHEAD DOOR CO OF WASHINGTON DC	Accountable Property under \$25K	11,281.00
	18000768	HOBART	Facilities Maintenance Services	823.33
	18000798	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,512.00
	18000799	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,512.00
	18000802	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	2,512.00
	18000817	AMERICAN PEST MANAGEMENT	Facilities Maintenance Services	7,180.00
	18000819	DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	18000820	DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	18000821	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC, PBC	Facilities Maintenance Services	36,133.16
	18000822	DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	18000823	DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	18000824	DEMPSEY UNIFORM & LINEN SUPPLY	Training	726.00
	18000825	DEMPSEY UNIFORM & LINEN SUPPLY	Training	484.00
	18000828	WJE ENGINEERS & ARCHITECTS	Advisory/Assistance Services	59,748.80
Nov 21, 2017	18000127	JP Morgan Chase	Consumable Inventory	13,471.47
	18000128	JP Morgan Chase	Consumable Inventory	89,968.69
	18000129	JP Morgan Chase	Consumable Inventory	50,139.96
	18000130	JP Morgan Chase	Consumable Inventory	68,632.59
	18000131	JP Morgan Chase	Consumable Inventory	20,853.69
	18000684	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,177.79
	18000687	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,015.76
	18000688	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	215.11
	18000689	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	355.09
	18000690	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	519.66
	18000691	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	792.03
	18000692	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,042.76
	18000694	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,015.76
	18000695	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	220.97
	18000697	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	866.60
	18000698	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	643.36
	18000700	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	520.52
	18000702	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,015.76
	18000703	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	368.07
	18000704	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,015.76
	18000705	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,015.76
	18000927	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	11,412.00
	18000943	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	1,060.00
Nov 29, 2017	18000061	THE CHRISTMAN COMPANY	Buildings & Renovations	427,621.00
	18000062	THE CHRISTMAN COMPANY	Buildings & Renovations	405,590.00
	18000706	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	16.66
	18000707	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,015.76
	18000708	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	61.66
	18000709	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,015.76
	18000710	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,015.76
	18000720	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	1,015.76
	18000788	CMI MANAGEMENT, INC	Expendable Supplies	42,104.07
	18000796	MELWOOD	Facilities Maintenance Services	8,941.81
	18000813	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	3,558.00
	18000816	MATTHAI MATERIAL HANDLING, INC	Expendable Supplies	3,558.00
	18000955	JACOBS PROJECT MANAGEMENT CO	Architectural and Engineering Services	121,108.44
	18000958	JACOBS PROJECT MANAGEMENT CO	Architectural and Engineering Services	130,874.80
	18000963	CHESAPEAKE MISSION CRITICAL, L.L.C.	Expendable Supplies	81,566.00
Nov 30, 2017	18000137	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	792.07
	18000138	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	439,941.31
Dec 1, 2017	18000039	PLANNING, INC	Training	937.50
	18000967	WHEELHOUSE GROUP, INC, THE	Facilities Maintenance Services	546.10
	18001041	MONTGOMERY FURNITURE SERVICE	Facilities Maintenance Services	14,670.00
Dec 5, 2017	18000154	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	477.30

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## Disbursements Other Than Compensation for the Period July 1, 2017 to December 31, 2017

Voucher				
Date	Number	Payee	Description	Amount
	18000155	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000156	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	397.40
	18000157	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000158	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	479.92
	18000159	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Dec 6, 2017	18000042	Keeper of Stationery	Expendable Supplies	53.50
	18001032	PACTRUST	Rental Payment to Others (Space&Land)	75,085.64
	18001042	PACTRUST	Rental Payment to Others (Space&Land)	86,301.59
Dec 8, 2017	18000044	HAL PITT SEMINARS	Training	1,293.10
	18000046	MANAGEMENT CONCEPTS, INC	Training	2,253.69
	18000275	G M SUPPLY	Consumable Inventory	6,172.00
	18001058	APPLIED SCIENCES GROUP, INC	Facilities Maintenance Services	60,436.03
	18001062	CSCI	Facilities Maintenance Services	32,371.44
	18001065	GOODWILL OF GREATER WASHINGTON	Facilities Maintenance Services	57,428.64
Dec 13, 2017	18000050	TPC TRAINCO	Training	2,033.34
	18000056	Keeper of Stationery	Expendable Supplies	241.75
	18000301	G M SUPPLY	Consumable Inventory	5,895.00
	18001084	ROLYN COMPANIES, INC	Facilities Maintenance Services	1,500.00
	18001148	JRF ENTERPRISES, LLC	Facilities Maintenance Services	2,530.95
	18001237	HOBART	Facilities Maintenance Services	823.33
Dec 14, 2017	18000206	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	597.50
	18000207	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000208	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	438.02
	18000209	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
	18000210	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	479.92
	18000211	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	0.50
Dec 15, 2017	18000060	MANAGEMENT CONCEPTS, INC	Training	598.85
Dec 20, 2017	18000239	GSA	Accountable Property under \$25K	237.29
	18000240	GSA	Accountable Property under \$25K	0.50
	18000241	GSA	Accountable Property under \$25K	237.53
	18000242	GSA	Accountable Property under \$25K	0.50
	18000243	GSA	Accountable Property under \$25K	233.16
	18000244	GSA	Accountable Property under \$25K	0.50
	18000245	GSA	Accountable Property under \$25K	264.02
	18000246	GSA	Accountable Property under \$25K	0.50
Dec 21, 2017	18000247	GENERAL SERVICES ADMINISTRATION	Facilities Maintenance Services	828.29
	18000333	G M SUPPLY	Consumable Inventory	6,172.00
	18000359	HANOVER UNIFORM COMPANY	Expendable Supplies	180.90
	18000361	HANOVER UNIFORM COMPANY	Expendable Supplies	1,189.40
	18000364	HANOVER UNIFORM COMPANY	Expendable Supplies	13,859.25
	18001187	JP Morgan Chase	Consumable Inventory	17,699.40
	18001188	JP Morgan Chase	Consumable Inventory	126,359.48
	18001189	JP Morgan Chase	Consumable Inventory	558.67
	18001190	JP Morgan Chase	Consumable Inventory	72,631.84
	18001276	BATES TRUCKING COMPANY INCORPORATED	Facilities Maintenance Services	2,334.00
Dec 27, 2017	18000264	GENERAL SERVICES ADMINISTRATION	Goods & Services-Federal Agencies	3,052.50
Dec 29, 2017	18000089	TURNER CONSTRUCTION COMPANY	Buildings & Renovations	649,889.67
	18000109	TAXIARXIS P TZAMARAS	Travel for Training Purposes LD	560.90
	18000326	K2 MACHINING & FABRICATING SERVICES, INC	Expendable Supplies	41,600.00
	18001233	MELWOOD	Facilities Maintenance Services	8,941.81
	18001283	AECOM DESIGN	Architectural and Engineering Services	21,200.62
	18001369	DATUM STORAGE SOLUTIONS	Facilities Maintenance Services	73,181.41
	18001437	OVERHEAD DOOR COMPANY OF BALTIMORE THE, INC	Facilities Maintenance Services	4,059.00
	18001473	FAITHFUL+GOULD, INC	Advisory/Assistance Services	19,076.72
	18001529	PACTRUST	Rental Payment to Others (Space&Land)	86,301.59
	18001541	PACTRUST	Rental Payment to Others (Space&Land)	75,085.64
	18001548	WHEELHOUSE GROUP, INC, THE	Facilities Maintenance Services	819.15
	18001570	APPLIED SCIENCES GROUP, INC	Facilities Maintenance Services	11,365.29
Dec 31, 2017	18000286	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	439,941.31
	18000287	GENERAL SERVICES ADMINISTRATION	Rental Payment to Others (Space&Land)	792.07