

STATEMENT OF DISBURSEMENTS OF THE
ARCHITECT OF THE CAPITOL FOR THE PERIOD
OF JULY 1, 2019 THROUGH DECEMBER 31, 2019

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, 2019 THROUGH DECEMBER 31, 2019, PURSUANT TO 2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a) (128 STAT. 428)



FEBRUARY 18, 2020.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PUBLISHING OFFICE

FEBRUARY 14, 2020.

Hon. NANCY PELOSI,
Speaker of the House, House of Representatives,
Washington, DC.

DEAR MADAM 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, 2019, through December 31, 2019.

Reports submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

Respectfully,

J. BRETT BLANTON,
Architect of the Capitol.

Jurisdiction: Botanic Garden, Architect of the Capitol, 2019

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

FY 2019			FY 2020		
Total Authority	Obligations at 12/31/2019	Unobligated Balance	Enacted	Obligations at 12/31/2019	Unobligated Balance
\$14,759,000	\$11,500,629	\$3,258,371	\$16,094,000	\$3,099,210.53	\$12,994,789

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount
Shaun Abell, Arborist	42,307.01
Skyler Abriola, Horticulture Aide	2,676.48
James Adams, Supervisory Horticulturist	75,285.92
Grace Anderson, Education Specialist	25,720.93
Patrick Andriuk, Capital Projects And Facilities Manage	29,200.00
Laura Anthony, Special Events/Scheduling Coordinator	45,509.71
Daniel Armiger, Maintenance Mechanic	35,018.51
Margaret Atwell, Gardener (Advanced) Leader	40,656.58
Diana Avery, Gardener (Advanced)	31,575.14
Lamont Ayers II, Office Clerk	4,297.01
Elizabeth Barton, Education Specialist	41,709.45
Amy Bolton, Public Programs Manager	22,593.37
Melanie Bowlin, Program Support Assistant	37,558.91
Keegan Brathwaite, Gardener	31,345.58
Frank Brooks, Supervisory Horticulturist	61,204.42
Cleophas Calloway, Gardener	32,633.75
Santos Carrillo, Gardener	35,953.81
Saharah Chapotin, Executive Director	107,664.00
Lemoyné Collins, Maintenance Mechanic	41,854.10
Rebecca Cox, Horticulture Aide	3,833.50
Lee Coykendall, Senior Education Specialist	54,901.47
Benjamin Crain, Gardener	26,517.12
Allen Crawley, Gardener (Advanced)	37,075.12
Aaron D'Addio, Gardener	32,569.76
Theresa Dahlman, Visual Information Specialist	46,501.20
Juan Del Cid, Maintenance Mechanic	38,057.97
Devin Dotson, Exhibits And Public Affairs Specialist	49,916.54
Jessica Frakes, Gardener	12,717.98
Michelle Garner, Administrative Support Assistant	36,997.18
Joseph Garrett, Maintenance Mechanic	37,828.95
John Griffin, Maintenance Mechanic	39,122.41
Benjamin Gutman, Gardener	24,883.93
Luigi Byron Gwinn, Gardener (Advanced)	33,603.81
Craig Hall, Gardener	31,583.51
Mary Halloran, Horticulture Aide	3,122.56
Kyle Hartmann, Horticulture Aide	3,345.60
Amanda Helin, Gardener	27,297.81
Emily Hestness, Education Specialist (Urban Agricultur	44,811.20
Robert Hutchinson IV, Maintenance Mechanic	44,861.32
Leroy Jackson Jr, Maintenance Mechanic	34,570.35
Elizabeth Jones, Education Specialist	18,756.08
Stephen Jones, Arborist	36,131.40
Jaclyn Leahy, Plant Records Assistant	37,441.51
Wayne Leeman Sr, Maintenance Mechanic	38,975.37
Isabella Marquesdecastilla, Business Operations Manager	70,244.25
Chelsea Mckinley, Gardener (Advanced)	35,595.36
William McLaughlin, Horticulturist	57,714.75
Ray Mims Jr, Horticulturist	69,536.53
Anna Mische John, Gardener (Plant Specialist)	38,430.54
Jean Mitchell, Gardener (Advanced)	36,512.09

Jurisdiction: Botanic Garden, Architect of the Capitol, 2019

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amountⁱ
James Murray, Maintenance Mechanic	44,881.22
Mariya Navazio, Gardener	27,566.33
Maura Nelson, Education Specialist	42,436.54
Nicholas Nelson, Landscape Architect	67,143.20
Courtney Nicholls, Safety And Occupational Health	68,642.54
Ass Nugent, Gardener Aide	3,545.60
Susan Pell, Deputy Director, Us Botanic Garden (Su	85,288.12
Kenneth Puzo, Maintenance Mechanic	42,077.57
Adam Pyle, Horticulturist	41,194.75
Wallace Reed Jr, Gardener (Advanced) Supervisor	50,912.58
Elizabeth Rhoads, Public Programs Supervisor	55,580.83
Carlos Rivera, Amp Gardener Helper	27,786.11
Guadalupe Rodriguez, Gardener	29,012.16
John Salties, Gardener	27,820.92
Beth Schnakenberg, Human Capital Program Specialist	29,090.43
Daniel Seger, Maintenance Mechanic	48,404.04
Kenneth Silveira, Gardener (Advanced)	38,180.64
Taylor Smith, Inventory Management Specialist	33,136.70
Alem Taylor, Motor Vehicle Operator (Recycler / Uti	28,533.81
Richard Tompkins, Gardener (Envirocycler / Motor Vehicle	33,940.39
Alexandra Torres, Education Specialist	35,189.58
Dwain Trump, Gardener (Advanced) Supervisor	46,994.43
Kyle Wallick, Botanist	49,754.56
John Walsh, Horticulturist (Gardener Supervisor)	18,040.28
Paula Waltz, Gardener (Advanced)	36,261.10
Stephan Weaver, Maintenance Mechanic Supervisor	53,455.52
Angela Weber Hetrick, Gardener (Advanced)	36,281.32
Rudolph West Jr, Maintenance Mechanic Assistant Supervi	50,088.42
James Willmott, Plant Specialist	54,204.00

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

Government Contributions

for the Period July 1, 2019 to December 31, 2019

Contribution Type	Amount
Federal Employee Retirement System	570,582.67
Federal Insurance Contributions Act	190,489.40
Health Benefits	359,244.14
Life Insurance	5,953.70
Student Loan Repayment	24,757.25
Thrift Savings Plan	139,352.84

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2019	19000135	UNIVERSITY OF MARYLAND, COLLEGE PARK	Advisory, Assistance and Training Services	4,917.37
	19000293	DEVIN DOTSON	Travel & Transportation of Persons	1,414.44
	19000294	WALLICK KYLE	Travel & Transportation of Persons	791.84
	19000310	Alexandra Torres	Travel & Transportation of Persons	719.39
	19000311	Maura Nelson	Travel & Transportation of Persons	1,436.15
	19005048	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19005050	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19005087	LJB INC	Advisory, Assistance and Training Services	16,940.70
	19005156	Karen D. Solit	Operation and Maintenance of Facilities	16,620.00
Jul 10, 2019	19000314	William B. McLaughlin	Travel & Transportation of Persons	432.25
	19005135	ENVIRONMENTAL ALTERNATIVES, INC	Operation and Maintenance of Facilities	507.00
	19005139	ENVIRONMENTAL ALTERNATIVES, INC	Operation and Maintenance of Facilities	507.00
	19005140	ENVIRONMENTAL ALTERNATIVES, INC	Operation and Maintenance of Facilities	507.00
	19005168	VEHICLE LEASING ASSOCIATES, LLC	Operation and Maintenance of Facilities	776.00
	19005174	Leigh Anne Starling	Operation and Maintenance of Facilities	600.00
	19005185	M & M WELDING & FABRICATORS, INC.	Supplies & Materials	3,571.00
	19005233	RASEVIC LANDSCAPE COMPANY	Operation and Maintenance of Facilities	15,080.00
Jul 12, 2019	19000137	The Council on Botanical and Horticultural Libraries	Advisory, Assistance and Training Services	340.00
	19001027	Heather Markowitz	Operation and Maintenance of Facilities	1,200.00
	19005298	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	279.33
	19005302	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19005309	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
Jul 17, 2019	19000211	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,973.26
Jul 19, 2019	19005328	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	44,452.75
	19005387	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	835.00
	19005430	Susan Whitaker	Operation and Maintenance of Facilities	225.00
	19005472	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	19005473	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	19005474	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	1,437.60
	19005476	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	12,381.01
	19005479	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	5,975.92
Jul 24, 2019	19000146	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	1,962.24
	19001000	WENTWORTH NURSERY, INC.	Operation and Maintenance of Facilities	3,780.00
	19005294	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	2,400.00
	19009751	JP Morgan Chase	Supplies & Materials	48,301.12
	19009753	JP Morgan Chase	Supplies & Materials	42,879.24
Jul 26, 2019	19000343	Stephan F. Weaver	Travel & Transportation of Persons	417.82
	19000344	Frank E. Brooks	Travel & Transportation of Persons	481.39
	19000345	Rudolph West Jr	Travel & Transportation of Persons	417.82
	19005289	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	415.00
	19005290	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	415.00
	19005291	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	415.00
	19005292	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	415.00
Jul 31, 2019	ABG2019*	PAULA RINER WALTZ	Travel & Transportation of Persons	331.00
Aug 2, 2019	19005573	ONCELL SYSTEMS, INC.	Operation and Maintenance of Facilities	6,750.14
	19005574	ONCELL SYSTEMS, INC.	Operation and Maintenance of Facilities	3,750.00
	19005575	ONCELL SYSTEMS, INC.	Operation and Maintenance of Facilities	2,001.00
	19005630	ONCELL SYSTEMS, INC.	Operation and Maintenance of Facilities	399.00
	19005636	ONCELL SYSTEMS, INC.	Operation and Maintenance of Facilities	399.00
	19005638	ONCELL SYSTEMS, INC.	Operation and Maintenance of Facilities	399.00
	19005735	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	811.50
Aug 9, 2019	19001091	SMITHSONIAN INSTITUTION	Operation and Maintenance of Facilities	25,000.00
	19001144	Wendy Hollender	Supplies & Materials	900.00
	19005509	LENNOX INSITES	Operation and Maintenance of Facilities	1,054.90
	19005552	NCAT	Operation and Maintenance of Facilities	3,719.32
	19005555	James Senn	Operation and Maintenance of Facilities	232.50
	19005619	BUTTERBEE FARM LLC	Operation and Maintenance of Facilities	650.00
	19005657	EastCoast Entertainment	Operation and Maintenance of Facilities	1,343.75
	19005658	EastCoast Entertainment	Operation and Maintenance of Facilities	1,343.75
	19005660	EastCoast Entertainment	Operation and Maintenance of Facilities	1,343.75
	19005724	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	2,400.00
	19005751	BACKFLOW TECHNOLOGY LLC	Operation and Maintenance of Facilities	425.00
	19005755	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19005766	BACKFLOW TECHNOLOGY LLC	Operation and Maintenance of Facilities	1,530.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
	19005855	EastCoast Entertainment	Operation and Maintenance of Facilities	1,343.75
	19005864	BGCI US	Operation and Maintenance of Facilities	50,610.21
	ABG2019*	JEAN MITCHELL	Travel & Transportation of Persons	752.00
Aug 16, 2019	19000162	TPC TRAINCO	Advisory, Assistance and Training Services	1,118.50
Aug 21, 2019	19000166	PLANNING, INC	Advisory, Assistance and Training Services	187.50
	19001124	HANOVER	Supplies & Materials	390.60
	19001189	HANOVER	Supplies & Materials	186.75
	19005617	BGCI US	Operation and Maintenance of Facilities	7,750.00
	19005700	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	74,087.92
	19005737	BACKFLOW TECHNOLOGY LLC	Operation and Maintenance of Facilities	680.00
	19005746	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19005750	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19005822	Wendy Hollender	Supplies & Materials	1,200.00
	19005837	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	835.00
	19005871	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
Aug 23, 2019	19000168	PLANNING, INC	Advisory, Assistance and Training Services	180.00
	19006022	Azure B Apiaries	Operation and Maintenance of Facilities	550.00
	19006048	BRUSHWORK, LLC	Operation and Maintenance of Facilities	4,080.00
	19010723	JP Morgan Chase	Supplies & Materials	65,953.97
	19010725	JP Morgan Chase	Supplies & Materials	40,545.17
	19010726	JP Morgan Chase	Supplies & Materials	83.37
	ABG2019*	Susan Pell	Travel & Transportation of Persons	1,013.15
Aug 28, 2019	19001117	TASCO WATER WORKS	Operation and Maintenance of Facilities	370.00
	19001118	TASCO WATER WORKS	Operation and Maintenance of Facilities	370.00
	19001119	TASCO WATER WORKS	Operation and Maintenance of Facilities	370.00
	19001120	TASCO WATER WORKS	Operation and Maintenance of Facilities	370.00
	19006153	NCAT	Operation and Maintenance of Facilities	3,454.00
Aug 30, 2019	19006024	Susan Whitaker	Operation and Maintenance of Facilities	232.50
	ABG2019*	Emily E. Hestness	Travel & Transportation of Persons	865.89
Sep 4, 2019	19001238	HANOVER	Supplies & Materials	48.25
	19001240	HANOVER	Supplies & Materials	2,923.30
	19001242	HANOVER	Supplies & Materials	72.35
	19001243	HANOVER	Supplies & Materials	152.01
	19005956	Mountain Dogs, LLC	Operation and Maintenance of Facilities	25,000.00
	19006013	KARN CHARUHAS CHAPMAN & TWOHEY PC	Advisory, Assistance and Training Services	62,596.00
	19006310	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	2,400.00
	19006317	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19006318	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19006319	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19006325	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	507.00
	19006340	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,074.18
Sep 6, 2019	19000384	Nicholas B. Nelson	Travel & Transportation of Persons	387.53
	19000385	ANTHONY LAURA	Travel & Transportation of Persons	754.90
	19000386	Saharah Moon Chapotin	Travel & Transportation of Persons	357.42
	19000387	Saharah Moon Chapotin	Travel & Transportation of Persons	2,811.50
	19000388	Lee Coykendall	Travel & Transportation of Persons	1,027.13
	19000389	Nicholas B. Nelson	Travel & Transportation of Persons	223.37
	ABG2019*	RAY MIMS JR	Travel & Transportation of Persons	1,081.44
Sep 11, 2019	ABG2019*	Theresa M. Dahlman	Travel & Transportation of Persons	299.79
Sep 13, 2019	19001266	HANOVER	Supplies & Materials	6,540.70
	19006459	LENNOX INSITES	Operation and Maintenance of Facilities	2,250.00
	19006461	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19006499	HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	8,655.38
	19006501	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,074.18
	19006502	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,074.18
	19006505	LIVE IT LEARN IT	Operation and Maintenance of Facilities	20,500.00
Sep 18, 2019	19001289	Heather Markowitz	Operation and Maintenance of Facilities	1,050.00
	19001304	NUTTING, DIANE L.	Operation and Maintenance of Facilities	1,225.00
	19006559	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	2,172.00
	19006605	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19006615	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	12,381.01
	19006619	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	12,381.01
	19006620	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	19006623	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,975.92
	19006624	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	19006627	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21

Jurisdiction: Botanic Garden, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	19006629 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	19006631 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	5,975.92
	19006638 ... Leigh Anne Starling	Operation and Maintenance of Facilities	600.00
	19006652 ... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	29,635.16
	ABG2019* ... Emily E. Hestness	Travel & Transportation of Persons	1,359.07
	ABG2019* ... PAULA RINER WALTZ	Travel & Transportation of Persons	402.62
	ABG2019* ... JEAN MITCHELL	Travel & Transportation of Persons	892.76
Sep 20, 2019	19006613 ... James Senn	Operation and Maintenance of Facilities	210.00
	19006639 ... ARTS & MINDS, INC.	Operation and Maintenance of Facilities	3,200.00
Sep 25, 2019	19000395 ... NICHOLLS COURTNEY	Travel & Transportation of Persons	2,310.22
	19001336 ... CKDesign	Supplies & Materials	1,200.00
	19006600 ... James Senn	Operation and Maintenance of Facilities	210.00
	19006614 ... RED WING SHOE STORE #030	Equipment	592.47
	19006785 ... BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	19006809 ... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	835.00
	19006847 ... NCAT	Operation and Maintenance of Facilities	32,777.09
	ABG2019* ... Santos E. Carrillo	Travel & Transportation of Persons	1,256.62
Sep 27, 2019	19006503 ... ROUGH BROTHERS, INC.	Operation and Maintenance of Facilities	44,500.00
	19006864 ... Susan Whitaker	Operation and Maintenance of Facilities	210.00
	19006867 ... Susan Whitaker	Operation and Maintenance of Facilities	180.00
	19006868 ... Susan Whitaker	Operation and Maintenance of Facilities	180.00
	19006873 ... ONCELL SYSTEMS, INC.	Operation and Maintenance of Facilities	399.00
	19006876 ... James Senn	Operation and Maintenance of Facilities	180.00
	19006877 ... ONCELL SYSTEMS, INC.	Operation and Maintenance of Facilities	399.00
	19006918 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	12,381.01
	19006921 ... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	225.00
	19012335 ... JP Morgan Chase	Supplies & Materials	22,533.00
	19012336 ... JP Morgan Chase	Supplies & Materials	57,372.82
	19012337 ... JP Morgan Chase	Supplies & Materials	119.00
	19012678 ... JP Morgan Chase	Supplies & Materials	57,482.25
Sep 30, 2019	19006681 ... AMERICAN PUBLIC GARDENS ASSOCIATION	Operation and Maintenance of Facilities	11,800.00
Oct 7, 2019	20000013 ... HANOVER	Supplies & Materials	792.80
	20000016 ... HANOVER	Supplies & Materials	2,884.43
Oct 9, 2019	20000029 ... EastCoast Entertainment	Operation and Maintenance of Facilities	1,343.75
	20000039 ... EastCoast Entertainment	Operation and Maintenance of Facilities	1,343.75
	20000045 ... EastCoast Entertainment	Operation and Maintenance of Facilities	1,343.75
	20000064 ... EastCoast Entertainment	Operation and Maintenance of Facilities	1,343.75
Oct 11, 2019	20000016 ... RED WING SHOE STORE #030	Equipment	372.96
	20000034 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	179.70
	20000047 ... CAPITOL EXHIBIT SERVICES, INC.	Supplies & Materials	2,400.00
	20000060 ... POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	4,800.00
	20000071 ... William Bryant Logan	Operation and Maintenance of Facilities	2,000.00
	20000109 ... RED WING SHOE STORE #030	Equipment	180.48
	20000152 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	239.60
	20000163 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	179.70
	20000204 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	20000205 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	5,975.92
	20000206 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	20000210 ... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	179.70
	ABG2019* ... MURRAY JAMES	Travel & Transportation of Persons	2,124.55
	ABG2019* ... Emily E. Hestness	Travel & Transportation of Persons	883.20
	ABG2019* ... PAULA RINER WALTZ	Travel & Transportation of Persons	69.61
	ABG2019* ... AARON D'ADDIO	Travel & Transportation of Persons	41.25
	ABG2019* ... Diana Avery	Travel & Transportation of Persons	56.25
	ABG2020* ... PAULA RINER WALTZ	Travel & Transportation of Persons	607.00
	ABG2020* ... Angela W. Hetrick	Travel & Transportation of Persons	784.00
Oct 16, 2019	ABG2019* ... Sarahah Moon Chapotin	Travel & Transportation of Persons	497.74
Oct 18, 2019	20000189 ... ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,074.18
	20000207 ... ROUGH BROTHERS, INC.	Operation and Maintenance of Facilities	53,490.00
Oct 23, 2019	20000009 ... BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	20000054 ... ENVIRONMENTAL ALTERNATIVES, INC	Operation and Maintenance of Facilities	507.00
	20000085 ... James Senn	Operation and Maintenance of Facilities	202.50
	20000095 ... BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	20000240 ... BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	20000294 ... TOTAL ENVIRONMENTAL CONCEPTS, INC	Operation and Maintenance of Facilities	1,682.00
	20000420 ... BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
	20000463	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	507.00
	20000464	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	835.00
	20000466	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	472.00
Oct 25, 2019	ABG2019*	Angela W. Hetrick	Travel & Transportation of Persons	76.25
	20000080	TASCO WATER WORKS	Operation and Maintenance of Facilities	370.00
	20000081	TASCO WATER WORKS	Operation and Maintenance of Facilities	370.00
Oct 30, 2019	20000074	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	462.50
	20000075	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	275.00
	20000219	RED WING SHOE STORE #030	Equipment	1,550.32
	20000300	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	279.31
	20000302	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	775.02
Nov 1, 2019	ABG2019*	DEVIN DOTSON	Travel & Transportation of Persons	381.55
	20000030	JP Morgan Chase	Supplies & Materials	90,570.61
	20000032	JP Morgan Chase	Supplies & Materials	146,820.75
	20000055	OLDETOWNE HISTORIC LANDSCAPE	Supplies & Materials	1,275.00
	20000085	HANOVER	Supplies & Materials	1,124.35
	20000086	HANOVER	Supplies & Materials	1,268.82
	20000087	HANOVER	Supplies & Materials	115.35
	20000088	HANOVER	Supplies & Materials	397.30
	20000089	HANOVER	Supplies & Materials	796.32
	20000090	HANOVER	Supplies & Materials	1,178.12
	20000091	HANOVER	Supplies & Materials	191.90
	20000092	HANOVER	Supplies & Materials	87.05
	20000423	OLDETOWNE HISTORIC LANDSCAPE	Operation and Maintenance of Facilities	29,627.00
	20000440	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	415.00
	20000443	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	415.00
	20000446	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	415.00
	20000457	KARN CHARUHAS CHAPMAN & TWOHEY PC.	Advisory, Assistance and Training Services	62,985.75
	20000504	LEGACY SCENIC & PRODUCTIONS, LLC	Supplies & Materials	3,015.00
	20000583	4 Corners Global LLC	Operation and Maintenance of Facilities	6,980.00
	20000602	Azure B Apiaries	Operation and Maintenance of Facilities	550.00
Nov 6, 2019	20000608	BRUSHWORK, LLC	Operation and Maintenance of Facilities	64,750.00
	20000129	Pinetum Christmas Trees	Supplies & Materials	3,692.50
	20000514	NCAT	Operation and Maintenance of Facilities	27,650.70
	20000568	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
Nov 8, 2019	20000714	SYSTEMATIC SENSING LLC	Operation and Maintenance of Facilities	39,510.00
	20000794	Leigh Anne Starling	Operation and Maintenance of Facilities	600.00
	20000797	SUSAN STRAUSS STORYTELLER	Operation and Maintenance of Facilities	3,000.00
	20000798	Leigh Anne Starling	Operation and Maintenance of Facilities	600.00
Nov 13, 2019	20000036	TURNER CONSTRUCTION COMPANY	Operation and Maintenance of Facilities	151,598.99
	20000776	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	4,800.00
Nov 15, 2019	20000723	M & M WELDING & FABRICATORS, INC.	Operation and Maintenance of Facilities	3,915.00
	20000899	James Senn	Operation and Maintenance of Facilities	187.50
Nov 20, 2019	20000904	James Senn	Operation and Maintenance of Facilities	225.00
	20000011	HAL PITT SEMINARS	Advisory, Assistance and Training Services	300.00
	20000120	Heather Markowitz	Operation and Maintenance of Facilities	1,200.00
	20000148	NUTTING, DIANE L.	Operation and Maintenance of Facilities	1,625.00
	20000174	Derek Norman	Supplies & Materials	1,000.00
	20000569	KARN CHARUHAS CHAPMAN & TWOHEY PC.	Advisory, Assistance and Training Services	16,796.20
	20000605	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	20000853	SYSTEMATIC SENSING LLC	Operation and Maintenance of Facilities	2,565.00
	ABG2019*	CHELSEA MCKINLEY	Travel & Transportation of Persons	585.68
	ABG2019*	PYLE ADAM	Travel & Transportation of Persons	41.25
	ABG2020*	PAULA RINER WALTZ	Travel & Transportation of Persons	778.87
	ABG2020*	PYLE ADAM	Travel & Transportation of Persons	197.00
	ABG2020*	Amanda B. Helin	Travel & Transportation of Persons	185.00
Nov 22, 2019	20000194	VEHICLE LEASING ASSOCIATES, LLC	Rental Payments to GSA	865.30
	20000195	VEHICLE LEASING ASSOCIATES, LLC	Rental Payments to GSA	865.30
	20000196	VEHICLE LEASING ASSOCIATES, LLC	Rental Payments to GSA	865.30
	20000197	VEHICLE LEASING ASSOCIATES, LLC	Rental Payments to GSA	865.30
	20001032	JEANINE E ANCELET - AUDIENCE FOCUS	Operation and Maintenance of Facilities	5,000.00
Nov 27, 2019	ABG2020*	Angela W. Hetrick	Travel & Transportation of Persons	869.29
	20000208	RED WING SHOE STORE #030	Equipment	1,892.50
	20000897	Susan Whitaker	Operation and Maintenance of Facilities	195.00
	20000898	Susan Whitaker	Operation and Maintenance of Facilities	210.00
	20000901	Susan Whitaker	Operation and Maintenance of Facilities	225.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	20000903... Susan Whitaker.....	Operation and Maintenance of Facilities	202.50
	20001026... QUINN EVANS/ARCHITECTS.....	Advisory, Assistance and Training Services.....	29,635.17
	20001035... BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	20001038... BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	20001041... BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	20001061... JP Morgan Chase	Supplies & Materials	83,853.21
	20001098... Hawaii State Society of Washington, DC	Operation and Maintenance of Facilities	450.00
	20001103... BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,500.00
	20001316... JP Morgan Chase	Supplies & Materials	55,958.03
Dec 4, 2019	20000193... TYRRELLTECH, INC.	Operation and Maintenance of Facilities	4,740.00
	20000935... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	835.00
Dec 6, 2019	20000046... TURNER CONSTRUCTION COMPANY	Operation and Maintenance of Facilities	32,118.32
	20001214... ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,074.18
	20001218... DEL RAY GLASS & MIRROR	Supplies & Materials	2,375.00
	20001250... BLAIR, INC.	Operation and Maintenance of Facilities	5,000.00
Dec 11, 2019	20000242... CAPITOL EXHIBIT SERVICES, INC.	Supplies & Materials	24,814.65
	20001300... RED WING SHOE STORE #030.....	Equipment	186.99
	20001330... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	5,334.70
	20001333... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001334... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001335... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001336... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001337... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001338... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001339... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001340... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001341... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001342... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001343... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001344... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001345... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001346... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001347... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001348... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001349... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001351... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001353... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20001355... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	5,975.92
	20001356... TASCOWATER WORKS.....	Supplies & Materials	370.00
	20001357... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	12,381.01
	20001358... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	5,975.92
	20001359... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	20001361... CKDesign.....	Operation and Maintenance of Facilities	1,440.00
	20001363... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	20001364... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	20001365... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	20001367... TASCOWATER WORKS.....	Supplies & Materials	370.00
	20001369... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	2,875.20
	20001370... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	12,381.01
Dec 13, 2019	20000030... STATE SYSTEM COMMONWEALTH OF PENNSYLVANIA	Advisory, Assistance and Training Services.....	6,447.44
	20000245... HANOVER.....	Supplies & Materials	83.90
	20000246... HANOVER.....	Supplies & Materials	3,379.45
	20000247... HANOVER.....	Supplies & Materials	110.10
	20000248... HANOVER.....	Supplies & Materials	105.90
	20000250... HANOVER.....	Supplies & Materials	181.45
	20000251... HANOVER.....	Supplies & Materials	2,317.25
	20001412... CKDesign.....	Operation and Maintenance of Facilities	1,150.00
	20001415... Vincent Simeone.....	Operation and Maintenance of Facilities	1,200.00
Dec 18, 2019	20000016... Susan Pell	Travel & Transportation of Persons	99.50
	20001411... BGC1 US	Operation and Maintenance of Facilities	31,949.67
	20001417... BGC1 US	Operation and Maintenance of Facilities	883.99
	20001420... WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	3,326.06
	20001439... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	359.40
	20001441... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	89.85
	20001442... ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,074.18
	20001447... ROUGH BROTHERS, INC.	Operation and Maintenance of Facilities	38,620.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	20001479... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	718.80
	20001487... James Senn	Operation and Maintenance of Facilities	195.00
Dec 20, 2019	20000017... Saharah Moon Chapotin	Travel & Transportation of Persons	1,790.69
	20000018... Susan Pell	Travel & Transportation of Persons	184.00
	20000035... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	1,257.81
	20001549... ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	507.00
	20001550... ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	532.35
	20002128... JP Morgan Chase	Supplies & Materials	53,423.18
	20002130... JP Morgan Chase	Supplies & Materials	35,248.52

Jurisdiction: Capitol Building, Architect of the Capitol, 2019

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

FY 2019			FY 2020		
Total Authority	Obligations at 12/31/2019	Unobligated Balance	Enacted	Obligations at 12/31/2019	Unobligated Balance
\$43,992,000	\$28,287,670	\$15,704,330	\$68,878,000	\$5,822,045	\$63,055,955

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount
Jose Acosta, Laborer (Recycler)	25,128.73
Jeffrey Anderson, Wood Crafter	36,478.05
Isaac Anderson, Insulator.....	42,046.73
Raymond Andrew, Decorative Plasterer	39,769.36
Brandon Armstrong, Elevator Mechanic (Electronics).....	45,958.34
William Arrindell, A/C Equipment Mechanic.....	40,428.56
Sylvester Arthur, A/C Equipment Mechanic.....	51,791.25
Walter Atkinson, Elevator Mechanic Worker	38,151.46
Carlton Bailey Sr, Pipefitter.....	30,741.48
Robert Baker, A/C Equipment Mechanic Leader	46,352.12
Maurice Baker Jr, Electrician Assistant Supervisor	59,014.84
Darren Barnett, Sheet Metal Mechanic	39,741.60
Karl Baumann, Elevator Mechanic (Electronics).....	47,858.41
Simone Baxter, Laborer (Recycler).....	5,789.79
Jeffrey Benac, Pipefitter Supervisor.....	55,181.90
Raynell Bennett, Director, Planning, Evaluation & Oper.....	73,076.80
William Bennett II, Maintenance Mechanic Gen Supervisor	57,876.53
Clark Bentley, Laborer (Recycler).....	28,248.21
James Boyd, A/C Equipment Mechanic.....	51,477.69
Tammy Boyd, Inventory Management Specialist	41,282.59
Danual Boyette, Insulator Leader.....	48,676.68
Philip Bracey, Laborer (Recycler).....	29,500.72
Joseph Briscoe Jr, Fork Lift Operator (Laborer)	27,198.03
Kevin Brown, Laborer (Recycler).....	20,903.20
Rohan Brown, A/C Equipment Mechanic	48,169.02
Charles Brown, Amp Painting Worker	30,298.29
Jonathan Bryant, Laborer (Recycler)	26,340.82
Gary Bullis, Wood Crafter	38,868.05
Charles Busey, Electrician	44,325.92
Junius Butler, Fork Lift Operator (Laborer).....	26,028.80
Melvin Butler, Bailing Machine Operator.....	27,178.24
James Calender Jr, A/C Equipment Mechanic Supervisor	55,081.63
Timothy Campbell, Electrician Assistant Supervisor	48,030.72
Edgar Canales Lopez, Laborer (Day).....	33,447.24
Terrance Cardwell, Air Cond Equip Mechanic	46,003.78
Ashley Carrington, Laborer (Recycler).....	21,999.14
Renee Carter, Laborer (Recycler)	25,092.37
Morgan Casey, Photographer Aide	3,045.89
Rodolfo Chastain II, Elevator Mechanic (Elec) Asst Supvr	53,239.21
Tenzin Chokey, Laborer (Recycler).....	35,832.71
Donald Clark, Pipefitter	40,158.96
Corey Clark Sr, Laborer (Day).....	30,717.00
Edtha Clarke, Electrical Worker	39,160.06
Kimberly Coats, Business Financial Analyst	68,249.45
Mieka Cobbs, Office Clerk	2,983.16
Maurice Cobbs, Bailing Machine Operator.....	26,881.41
John Cochran, Wood Crafter.....	39,186.23
Jermaine Coger, A/C Equipment Mechanic Worker	38,840.54
James Colbert II, Building Services Coordinator	25,022.43
Benjamin Collins, Electrician	43,691.55

Jurisdiction: Capitol Building, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Joshua Collinson, Electrician	40,083.16
Eric Cooks, Laborer (Recycler)	20,276.33
John Curenton, Laborer (Recycler)	4,030.00
Glenn Davidson, Electrician	38,169.03
Danielle Davis, Administrative Support Clerk	26,689.56
Calvin Delilly, Laborer (Day)	29,398.55
Michael Derr, Laborer (Day)	23,272.32
John Deubler, Asst Superintendent/Supv General Eng	91,153.60
Rina Diaz, Laborer (Recycler)	22,518.40
Eric Dibitetto, A/C Equipment Mechanic	44,153.37
Coy Diggs Iv, Laborer (Recycler) Leader	22,640.88
Brent Dittman, Safety & Occupational Health Manager	61,942.40
David Dove, Pipefitter	43,591.08
Milton Dozier, Fork Lift Operator (Laborer) Leader	33,860.58
Jermeil Duggins, Insulator	41,558.74
Roberto Duglio, Painter-Decorator	37,837.60
David Duvall, Electronics Mechanic (Fire Alarm Techn	43,608.11
Richard Dykes, Engineering Technician(Fire Protection	42,236.00
Mark Emerman, Wood Crafter.....	39,725.94
Carlos Escobar, Painter-Refinisher	41,495.63
Ana Espinal, Laborer (Recycler)	27,995.54
William Estell, A/C Equipment Mechanic	44,676.00
Herbert Estep, Insulator Worker	12,822.25
Yfrain Figueroa, Mason	44,633.38
Gerardo Figueroa, Safety And Occupational Health	67,773.94
Mark Focht, Sheet Metal Mechanic	41,154.81
Shawn Franklin, Custodial Worker Supervisor	21,732.47
Bennie Frazier, Fork Lift Operator (Laborer) Leader	29,849.59
Michael Fuller, Electrician	71,169.69
Courtney Gage, Assistant Building Services Supervisor	34,463.28
Alejandro Garcia, Mason Leader	41,725.52
Jose Garcia Cubias, Amp Wood Crafter Helper Trainee	27,063.04
James Gibbons, Painter Refinisher Leader	46,203.68
Marcus Giles, Laborer (Recycler)	27,895.79
Gary Gill, A/C Equipment Mechanic Helper	28,658.10
Bryan Glottelty, Sheet Metal Mechanic Supervisor	53,588.64
Kevin Golden, Sheet Metal Mechanic	37,794.08
Michael Gonzales, Electrician.....	37,928.04
Gene Gray, Elevator Mechanic (Electronics)	46,633.42
Carlos Gregg, Laborer Leader.....	29,618.40
Jenna Grooms, Building Inspector	38,957.60
Kevin Grooms, Decorator-Painter Asst. Supervisor	45,376.76
Timothy Gross, Electrician	43,956.22
Bryon Gurley, Administrative Operations Assistant	14,842.30
Neyma Gyalisen, Laborer (Recycler)	33,683.62
Jeffrey Hagan, Wood Crafter Assistant Supervisor	49,254.40
Barry Hale, Sheet Metal Mechanic Assist Supervisor	48,780.16
Kertina Hall, Custodial Worker	27,246.95
Dwayne Hamilton, Laborer (Recycler)	1,697.44
Curtis Hardy, Laborer (Recycler)	36,646.44
Faye Harrison, Laborer (Recycler)	22,078.41
James Harrison, Electronics Mechanic (Fire Alarm Techn	25,857.60
Ashley Henry, Office Clerk	4,906.88
Charles Henson, Electrician	44,101.52
Raphael Herring, Laborer (Recycler)	27,619.77
Joseph Herron, Laborer (Recycler) Supervisor	22,969.15
Cedric Hines, Laborer (Recycler)	29,939.14
Timothy Hinton, Electrical Worker	38,210.90
William Hinton, A/C Equipment Mechanic	48,773.16
Mark Holland, Insulator Assistant Supervisor	43,106.95
David Holmes, Pipefitter.....	47,558.89
Richard Holt, Electrician	41,832.75
Robin Hunt, Laborer Assistant Supervisor	45,191.75
Matthew Hutcherson, Purchasing Agent	14,249.34
Erin Jackson, Office Clerk	4,317.92

Jurisdiction: Capitol Building, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount
Aaron Jackson, Electrician Assistant Supervisor	53,637.57
Mark Jackson, A/C Equipment Mechanic	48,958.21
Francois Jean, Electrician	39,629.00
John Jenifer, Flag Office Program Manager	33,467.12
Brian Jerdon, Sheet Metal Mechanic	43,070.88
Clinton Johnson II, A/C Equipment Mechanic Leader	45,771.61
Gregory Johnson Jr, Motor Vehicle Operator (Laborer)	29,738.28
Claudia Jones, Laborer (Recycler)	3,477.76
Jason Jones, Laborer (Recycler)	26,115.80
Altagracia Jones, Laborer (Recycler)	28,764.45
Jay Jones, Laborer Assistant Supervisor	20,002.99
Jennifer Jones-Bookard, Laborer (Recycler)	26,985.81
Erin Jordan, Insulator Supervisor	52,041.83
Tracy Jordan, Laborer (Day)	23,609.60
Mark Kammer, Laborer (Recycler)	24,541.22
Andrew King, Wood Crafter	37,789.00
Chris King, Electrician Supervisor	54,017.20
Bruce Kitt Jr, Laborer Assistant Supervisor	38,494.62
Jose Lagos, Painter-Refinisher	41,762.51
Michael Lash, A/C Equipment Mechanic Supervisor	51,309.03
Jeremy Lauer, Wood Crafter	35,510.78
Romel Lazo, Mason	56,926.38
Christopher Lear, General Engineer	70,582.40
Phillip Lee, Laborer (Recycler)	24,066.60
Robert Lewis, Laborer (Recycler)	26,079.89
Ariana Lindsay, Building Services Coordinator	21,465.05
Brian Lindsay, Painter Refinisher Leader	42,777.93
Kristy Long, Deputy Superintendent	100,934.48
Zoila Lopez, Elevator Operator	25,348.84
Jaqwan Love, Laborer (Recycler)	3,509.95
Felton Lovely, Laborer (Recycler)	12,251.58
Wilbert Lowery, Laborer (Recycler) Leader	37,387.51
Carmen Lucchini, Building Services Coordinator	34,702.75
Vincenzo Lusi, Painter-Decorator	38,901.21
Derrel Makle Sr, Insulator Worker	39,206.63
David Marcos II, A/C Equipment Mechanic Supervisor	20,320.00
Gabriella Marvin, Executive Administrative Support Asst	35,598.48
Dale Mathis, Pipefitter	45,356.30
Renzo Mayhall, Photographer Aide	3,680.16
Javier Mayorga, Electronic Industrial Controls Mech	49,584.12
Matthew McDonald, Painter-Decorator	37,837.60
Jason McIntyre, Supervisory General Engineer (Assistan	69,748.80
Sidney Memahan, Painter-Refinisher	43,120.84
Racquel McMullins, Administrative Support Clerk	24,538.78
Herbert Melgar, Painter-Decorator	37,837.60
Fidel Merlos, Laborer (Day)	25,002.10
Danilo Meza-Ocon, Laborer (Recycler) Supervisor	41,545.30
Dennis Middleton, Custodial Worker	32,137.80
Deborah Miller, Painter-Refinisher	39,136.16
Ricardo Mitchell, Laborer Supervisor	49,104.34
Rikem Mitchell, Office Clerk	3,234.08
Joseph Mitchell, Laborer (Recycler)	22,492.35
Hector Molina Jr, Air Cond Equip Mechanic	37,910.08
Daniel Money, Air Cond Equip Mechanic	40,074.96
Robert Money, A/C Equipment Mechanic	47,720.00
Charles Morgan Jr, Laborer (Recycler)	19,272.28
Richard Mulligan, Elevator Mechanic (Electronics)	44,699.20
Willie Myers, Laborer (Recycler)	32,914.08
Philip Myers, Sheet Metal Mechanic	39,134.21
Kevin Nathan, Painter-Refinisher	42,582.40
Phillip Naylor, Building Services Coordinator	3,076.89
Larry Neal, Sheet Metal Mechanic	40,573.92
James Newton, Laborer (Recycler)	28,419.61
Marvin Norris Jr, Insulator	41,994.10
Baltazar Ocaidiz-Neri, Wood Crafter	39,170.27

Jurisdiction: Capitol Building, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ⁱ
Jacques Ouedraogo, A/C Equipment Mechanic	48,360.99
Ruth Owens, Painter-Decorator	42,259.20
Curtis Pace II, Laborer (Recycler) Leader	28,836.37
Daryl Pearson, Pipefitter	2,458.40
Shaun Perkins, Electrician	37,978.88
Larell Perkins, Laborer (Recycler) Leader	28,733.41
William Pessagno, Building Inspector	45,125.50
Daniel Peterson, Pipefitter	13,169.73
Robert Petruska, Pipefitter	45,764.60
Brian Phelps, Electronics Mechanic (Fire Alarm Techn	46,722.92
Daren Pimer, Elevator Mechanic (Electronics)	44,082.84
Marvin Plater Jr, Bailing Machine Operator	8,510.08
Jack Preadable Jr, Fork Lift Operator (Laborer)	26,884.00
Paul Probus Jr, General Engineer	68,399.92
Brandon Proctor, Electrician	39,240.56
Dewayne Queen, Insulator	23,473.16
Mark Reed, Supervising Engineer (Superintendent)	105,048.00
Keith Reid, Laborer (Recycler)	9,107.01
Angela Reinhardt, Management And Program Analyst	60,185.60
David Rines, Air Conditioning Equipment Mechanic Su	52,579.14
Benjamin Roberts, Program Analyst(Historic Preservation)	43,906.92
Carroll Rodgers, Mason	39,257.76
Medardo Romero, Mason	40,570.00
Luis Rosario, Assistant Superintendent	91,153.60
Alvaro Sanchez, Laborer Assistant Supervisor	44,644.02
Jarrold Seiss, Mason Supervisor	50,911.12
Claire Sharp, Painter-Decorator	39,000.15
Jeffery Sidebottom, A/C Equipment Mechanic Leader	48,587.34
Robert Sipes, Decorative Plasterer	39,103.45
Larry Sizemore, Facilities Operations Specialist	71,138.33
Thomas Skelly, Administrative Support Clerk	26,223.50
Julius Skrine, Laborer (Recycler)	27,595.54
William Slack, Wood Crafter	38,179.68
Diane Sligh, Custodial Worker	30,792.84
Milagros Solorzano, Laborer (Recycler)	28,493.72
David Spencer, Laborer (Recycler)	28,329.78
Sean Sprouse, Insulator	43,132.31
Demond Stanley, Laborer (Recycler) Supervisor	44,648.75
Donald Stewart, Fork Lift Operator (Laborer)	27,031.03
Jason Stone, Sheet Metal Mechanic	35,820.00
Thomas Swann III, Elevator Mechanic (Electronics)	48,025.18
Charles Taylor, Painter-Decorator	37,837.60
Brandon Terry, Management And Program Analyst	63,736.00
Richard Thomas, Facilities Operations Specialist	71,400.97
Richard Thomas, Office Clerk	4,645.51
Robert Thomas III, Motor Vehicle Operator (Laborer)	32,939.63
Lawrence Thompson, Insulator	43,819.24
Paul Thurman, A/C Equip Mechanic General Supervisor	48,369.74
Bradley Turner, Wood Crafter	36,987.07
Ernestina Uben-Reyes, Laborer (Recycler)	24,022.54
Justin Van Bavel, Elevator Mechanic (Electronics) Supvr	53,235.69
Roberto Villagra, Laborer (Recycler)	29,707.33
Annette Vinson, Laborer (Recycler) Leader	48,133.60
Jeffrey Walters, Wood Crafter Supervisor	55,830.26
Lareece Walton, Administrative Support Clerk	25,952.90
Jason Wardrup, Elevator Mechanic (Electronics)	44,332.48
Lauren Ware, Office Clerk	4,488.69
Clifton Ware Jr, Electrician	48,339.56
Alfreda Warley, Laborer (Recycler)	24,462.60
Toni Washington, Laborer (Recycler)	27,582.89
John Watts Jr, Pipefitter Worker	36,764.56
Charles Wheatley, Pipefitter Assistant Supervisor	54,440.47
Clifton Wheeler, Laborer (Recycler)	3,688.16
Darryl Whited, Electrician	41,819.75
Curtis Wienhold, Facilities Operations Specialist	65,516.80

Jurisdiction: Capitol Building, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Hangilgedar Wijayarathna, A/C Equipment Mechanic	41,855.05
Vincent Williams, A/C Equipment Mechanic Helper	30,439.46
Travis Woodland, Laborer (Recycler).....	23,098.44
Kellie Woody, Building Services Supervisor.....	49,290.38
Cori Wright, Painter Decorator Supervisor.....	49,203.20
Mohamed Yusuf, Environmental Engineer.....	19,766.40
Ximena Zambrana, Sheet Metal Mechanic	26,474.56
Vladimir Zotikos, Decorator-Painter Asst. Supervisor.....	53,102.20

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

*Government Contributions
for the Period July 1, 2019 to December 31, 2019*

Contribution Type	Amount
Civil Service Retirement System	5,682.60
Federal Employee Retirement System	1,741,224.37
Federal Insurance Contributions Act.....	580,835.35
Health Benefits	1,229,992.85
Life Insurance	17,363.39
Student Loan Repayment.....	20,390.56
Thrift Savings Plan	370,121.75

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 10, 2019	19000995	FRIES, BEALL AND SHARP COMPANY, INC.	Supplies & Materials	19,080.00
	19005171	THORNTON TOMASETTI, INC.	Operation and Maintenance of Facilities	2,730.00
	19005200	THORNTON TOMASETTI, INC.	Operation and Maintenance of Facilities	4,550.00
	19005201	THORNTON TOMASETTI, INC.	Operation and Maintenance of Facilities	7,280.00
	19005226	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	772.00
	19005227	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	772.00
	19005228	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	772.00
Jul 12, 2019	19005167	AIR CLEANING TECHNOLOGIES, INC.	Operation and Maintenance of Facilities	3,672.00
	19005298	WHEELHOUSE GROUP, INC.	Operation and Maintenance of Facilities	279.32
	19005310	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	380.00
Jul 17, 2019	19000315	Robert Duglio	Travel & Transportation of Persons	389.00
	19000997	SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	699.96
	19000998	SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	369.96
	19000999	SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	214.98
	19004949	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Operation and Maintenance of Facilities	9,827.56
	19005314	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	190.00
	19005316	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	630.00
Jul 19, 2019	19000215	KIEWIT BUILDING GROUP INC	Land & Structures	1,369,727.43
	19000320	Matthew X. McDonald	Travel & Transportation of Persons	314.00
	19000329	Charles B Taylor	Travel & Transportation of Persons	314.00
	19000330	Claire L. Sharp	Travel & Transportation of Persons	394.00
	19000331	Benjamin S. Roberts	Travel & Transportation of Persons	314.00
	19000332	Brian M. Lindsay	Travel & Transportation of Persons	314.00
	19001055	PRICE MODERN OF WASHINGTON	Supplies & Materials	39,043.20
	19001059	SCAFFOLDING SOLUTIONS LLC.	Operation and Maintenance of Facilities	22,225.00
	19001359	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,050.00
	19005378	OVERHEAD DOOR CO OF WASHINGTON DC	Land & Structures	5,490.10
	19005471	LJB INC	Operation and Maintenance of Facilities	7,869.18
Jul 24, 2019	19000147	JD PETERSON COMPANY	Advisory, Assistance and Training Services	4,152.00
	19009751	JP Morgan Chase	Supplies & Materials	119,479.40
	19009752	JP Morgan Chase	Supplies & Materials	34,692.33
	19009753	JP Morgan Chase	Supplies & Materials	2,609.81
	19009754	JP Morgan Chase	Supplies & Materials	94,527.42
Jul 26, 2019	19001088	OTIS	Supplies & Materials	19,800.00
	19005327	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,949.69
	19005605	AMA ANALYTICAL SERVICES, INC.	Supplies & Materials	235.20
Jul 31, 2019	19001098	SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	1,873.83
	19001417	U.S. CAPITOL POLICE	Goods & Services Govt Accounts Contractual	54,099.93
	19005643	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	234.96
Aug 2, 2019	19005525	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	200.00
	19005526	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	100.00
	19005529	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	64.00
Aug 7, 2019	19001141	HANOVER	Operation and Maintenance of Facilities	106.90
Aug 9, 2019	19000057	HGA MID-ATLANTIC, INC.	Retainage Payments	32,736.83
	19001113	HISTORICAL ARTS & CASTING, INC.	Supplies & Materials	4,731.50
	19005680	ROBERTS OXYGEN COMPANY, INC.	Supplies & Materials	158.55
	19005681	ROBERTS OXYGEN COMPANY, INC.	Supplies & Materials	158.55
	19005682	ROBERTS OXYGEN COMPANY, INC.	Supplies & Materials	158.55
	19005684	ROBERTS OXYGEN COMPANY, INC.	Supplies & Materials	158.55
	19005725	OVERHEAD DOOR CO OF WASHINGTON DC	Land & Structures	17,398.11
	19005841	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,949.69
Aug 14, 2019	19000158	HAL PITT SEMINARS	Advisory, Assistance and Training Services	232.00
	19000356	Robert Duglio	Travel & Transportation of Persons	255.40
	19000357	Claire L. Sharp	Travel & Transportation of Persons	289.50
	19005651	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	28,262.29
Aug 16, 2019	19000164	LJB INC	Advisory, Assistance and Training Services	1,750.00
	19001142	HANOVER	Operation and Maintenance of Facilities	385.40
Aug 21, 2019	19000166	PLANNING, INC.	Advisory, Assistance and Training Services	375.00
	19000233	KIEWIT BUILDING GROUP INC	Land & Structures	1,567,023.02
	19000369	Matthew X. McDonald	Travel & Transportation of Persons	180.65
	19000370	Benjamin S. Roberts	Travel & Transportation of Persons	160.50
	19001182	HANOVER	Operation and Maintenance of Facilities	391.30
	19001183	HANOVER	Operation and Maintenance of Facilities	1,586.98
	19001493	U.S. CAPITOL POLICE	Goods & Services Govt Accounts Contractual	60,769.78

Jurisdiction: Capitol Building, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	19005333 ... MCE	Operation and Maintenance of Facilities	877.00
	19005721 ... HITT	Operation and Maintenance of Facilities	156,977.00
	19005839 ... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	119,723.50
	19005898 ... BALTIMORE ELECTRIC VEHICLE	Operation and Maintenance of Facilities	659.53
	19005917 ... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	772.00
	19005918 ... EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	234.96
	19006090 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	4,155.00
	19006095 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	3,201.00
	19006097 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,455.00
Aug 23, 2019	19000359 ... Brian M. Lindsay	Travel & Transportation of Persons	253.40
	19000378 ... Charles B Taylor	Travel & Transportation of Persons	160.50
	19006041 ... EVERGREENE ARCHITECTURAL ARTS	Advisory, Assistance and Training Services	2,071.20
	19006042 ... EVERGREENE ARCHITECTURAL ARTS	Advisory, Assistance and Training Services	7,284.40
	19006043 ... EVERGREENE ARCHITECTURAL ARTS	Advisory, Assistance and Training Services	6,140.00
	19006044 ... EVERGREENE ARCHITECTURAL ARTS	Advisory, Assistance and Training Services	4,052.80
	19006141 ... LEWIN, WILLIAM A	Operation and Maintenance of Facilities	3,720.00
	19010723 ... JP Morgan Chase	Supplies & Materials	104,560.04
	19010724 ... JP Morgan Chase	Supplies & Materials	36,389.18
	19010725 ... JP Morgan Chase	Supplies & Materials	140,495.13
	19010726 ... JP Morgan Chase	Supplies & Materials	28,897.40
Aug 28, 2019	19000176 ... TPC TRAINCO	Advisory, Assistance and Training Services	3,229.41
	19001198 ... AEROCON	Supplies & Materials	13,801.48
	19006206 ... AMA ANALYTICAL SERVICES, INC.	Supplies & Materials	50.40
	19006209 ... SCAFFOLDING SOLUTIONS LLC.	Operation and Maintenance of Facilities	8,750.00
	19006210 ... AMA ANALYTICAL SERVICES, INC.	Supplies & Materials	58.80
	19006211 ... AMA ANALYTICAL SERVICES, INC.	Supplies & Materials	75.60
	19006212 ... AMA ANALYTICAL SERVICES, INC.	Supplies & Materials	225.00
	19006214 ... CALIBER EQUIPMENT INC.	Operation and Maintenance of Facilities	3,625.89
	19006247 ... LEWIN, WILLIAM A	Advisory, Assistance and Training Services	7,525.49
Aug 30, 2019	19001185 ... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	210.74
	19001186 ... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	6,312.07
	19001187 ... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	15,432.40
	19001188 ... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	14,263.25
	19001196 ... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	540.00
	19005698 ... AIR CLEANING TECHNOLOGIES, INC.	Operation and Maintenance of Facilities	110,507.57
	19006082 ... BARBIZON CAPITOL, INC.	Operation and Maintenance of Facilities	2,601.05
	19006249 ... TENNANT SALES AND SERVICE COMPANY	Operation and Maintenance of Facilities	931.51
	19006250 ... TENNANT SALES AND SERVICE COMPANY	Operation and Maintenance of Facilities	1,052.41
	19006251 ... TENNANT SALES AND SERVICE COMPANY	Operation and Maintenance of Facilities	941.61
	19006252 ... TENNANT SALES AND SERVICE COMPANY	Operation and Maintenance of Facilities	1,601.06
	19006254 ... TENNANT SALES AND SERVICE COMPANY	Operation and Maintenance of Facilities	618.46
	19006264 ... TENNANT SALES AND SERVICE COMPANY	Operation and Maintenance of Facilities	660.36
Sep 4, 2019	19001179 ... BARBIZON CAPITOL, INC.	Supplies & Materials	204,592.50
	19006058 ... CSCI	Operation and Maintenance of Facilities	15,048.00
	19006194 ... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	22,609.84
	19006266 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	120.00
	19006270 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	50.00
	19006271 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	75.00
	19006272 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	50.00
	19006277 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	50.00
	19006278 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	25.00
	19006309 ... SCHUETTINGER CONSERVATION SERVICES, INC.	Operation and Maintenance of Facilities	5,883.83
Sep 6, 2019	19001164 ... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	3,156.27
	19006455 ... COMPOST CREW, THE	Operation and Maintenance of Facilities	3,949.69
	19006456 ... BALTIMORE ELECTRIC VEHICLE	Operation and Maintenance of Facilities	3,487.14
Sep 11, 2019	19006436 ... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	22,609.84
Sep 13, 2019	19001259 ... HANOVER	Operation and Maintenance of Facilities	194.00
	19006482 ... CALIBER EQUIPMENT INC.	Supplies & Materials	163.44
	19006642 ... BALTZELL AUDIO DESIGN	Advisory, Assistance and Training Services	31,500.00
Sep 18, 2019	19000258 ... CONSIGLI CONSTRUCTION CO INC.	Operation and Maintenance of Facilities	187,875.00
	19000259 ... KIEWIT BUILDING GROUP INC.	Land & Structures	1,399,062.29
	19006539 ... MCE	Operation and Maintenance of Facilities	920.00
	19006544 ... MCE	Operation and Maintenance of Facilities	920.00
	19006546 ... MCE	Operation and Maintenance of Facilities	920.00
	19006548 ... MCE	Operation and Maintenance of Facilities	920.00
	19006571 ... AEROSOL MONITORING & ANALYSIS, INC.	Supplies & Materials	125.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
	19006572	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	395.00
	19006573	AEROSOL MONITORING & ANALYSIS, INC.	Supplies & Materials	50.00
	19006574	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	270.00
Sep 20, 2019	19001325	HANOVER	Operation and Maintenance of Facilities	193.48
	19001332	HANOVER	Operation and Maintenance of Facilities	526.40
	19006588	IDS	Supplies & Materials	2,350.00
	19006599	SMITHGROUPJJR	Advisory, Assistance and Training Services	19,993.01
	19006701	HOUSE OF BALANCE INC	Supplies & Materials	4,373.20
	19006750	WHEELHOUSE GROUP, INC.	Operation and Maintenance of Facilities	279.32
Sep 25, 2019	19001338	RED WING SHOE STORE #030	Operation and Maintenance of Facilities	186.48
	19001339	RED WING SHOE STORE #030	Operation and Maintenance of Facilities	169.48
	19001622	U.S. CAPITOL POLICE	Goods & Services Govt Accounts Contractual	56,788.55
	19001647	U.S. CAPITOL POLICE	Goods & Services Govt Accounts Contractual	63,320.53
	19006566	OMNI ELEVATOR CO., INC.	Operation and Maintenance of Facilities	16,450.00
	19006596	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	26,687.77
	19006815	BUSY SERVICE, INC.	Operation and Maintenance of Facilities	2,500.00
	19006840	WINSTON'S CHIMNEY SERVICE	Operation and Maintenance of Facilities	11,718.00
	19006861	CAMEO BRONZE, INC.	Land & Structures	1,180.00
	19006875	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	772.00
Sep 27, 2019	19006568	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	13,434.00
	19006879	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	55,000.00
	19006884	AEROSOL MONITORING & ANALYSIS, INC.	Supplies & Materials	100.00
	19006888	STANLEY ACCESS TECHNOLOGIES LLC	Supplies & Materials	4,995.20
	19006891	ONE DIVERSIFIED, LLC	Operation and Maintenance of Facilities	58,326.00
	19006897	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Supplies & Materials	2,547.38
	19006915	LJB INC	Operation and Maintenance of Facilities	23,607.54
	19012335	JP Morgan Chase	Supplies & Materials	26,469.09
	19012336	JP Morgan Chase	Supplies & Materials	32,496.12
	19012337	JP Morgan Chase	Supplies & Materials	36,022.84
	19012996	JP Morgan Chase	Supplies & Materials	104,939.60
	19013043	JP Morgan Chase	Supplies & Materials	18,727.46
Oct 7, 2019	19006894	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	68,336.50
Oct 11, 2019	20000009	KIEWIT BUILDING GROUP INC	Land & Structures	1,709,874.19
	20000106	M S A	Supplies & Materials	12,619.32
Oct 18, 2019	20000006	HANOVER	Operation and Maintenance of Facilities	1,595.34
	20000008	HANOVER	Operation and Maintenance of Facilities	1,532.20
	20000066	EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	16,899.75
	20000192	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,949.69
	20000243	EXCEL LIGHTING SERVICES LLC	Operation and Maintenance of Facilities	110,341.40
	20000290	EVERGREENE ARCHITECTURAL ARTS	Advisory, Assistance and Training Services	17,963.40
	20000411	AEROSOL MONITORING & ANALYSIS, INC.	Supplies & Materials	120.00
Oct 23, 2019	20000028	NAUTILUS ENTERTAINMENT DESIGN, INC.	Operation and Maintenance of Facilities	3,450.00
	20000093	SMITHGROUPJJR	Advisory, Assistance and Training Services	11,141.00
Oct 25, 2019	20000529	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	95.00
	20000530	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	234.96
	20000532	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	234.96
	20000551	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services	1,011.88
Oct 30, 2019	20000300	WHEELHOUSE GROUP, INC.	Operation and Maintenance of Facilities	279.32
	20000531	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	772.00
Oct 31, 2019	20000095	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	700.00
	20000096	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	665.00
	20000097	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	375.00
	20000098	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	250.00
	20000099	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	120.00
	20000100	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	108.33
	20000101	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	55.00
	20000102	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	55.00
	20000103	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	40.00
Nov 1, 2019	20000030	JP Morgan Chase	Supplies & Materials	90,812.08
	20000031	JP Morgan Chase	Supplies & Materials	9,201.48
	20000032	JP Morgan Chase	Supplies & Materials	89,479.62
	20000058	PLAQUESANDPATCHES.COM	Supplies & Materials	397.90
	20000527	CUMMINS-WAGNER COMPANY, INC.	Operation and Maintenance of Facilities	14,185.00
	20000548	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Supplies & Materials	451.00
	20000554	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	6,668.25
	20000618	EVERGREENE ARCHITECTURAL ARTS	Advisory, Assistance and Training Services	6,025.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
Nov 6, 2019	20000031.... CONSIGLI CONSTRUCTION CO INC.....	Operation and Maintenance of Facilities	232,425.00
Nov 8, 2019	20000008.... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services.....	827.00
	20000710.... SMITHGROUP/JJR.....	Advisory, Assistance and Training Services.....	11,296.50
	20000713.... STANLEY ACCESS TECHNOLOGIES LLC.....	Supplies & Materials	3,247.00
Nov 13, 2019	20000692.... BALTIMORE ELECTRIC VEHICLE	Operation and Maintenance of Facilities	8,568.31
	20000765.... EASTERN RESEARCH GROUP, INC.....	Operation and Maintenance of Facilities	8,272.96
	20000785.... JAMES POSEY ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	58,544.00
	20000806.... COMPOST CREW, THE	Operation and Maintenance of Facilities	3,949.69
Nov 20, 2019	20000011.... HAL PITT SEMINARS.....	Advisory, Assistance and Training Services.....	1,200.00
	20000823.... QUINN EVANS/ARCHITECTS.....	Operation and Maintenance of Facilities	2,340.07
	20000848.... WHEELHOUSE GROUP, INC.....	Operation and Maintenance of Facilities	558.64
	20001013.... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	772.00
Nov 22, 2019	20000050.... CONSIGLI CONSTRUCTION CO INC.....	Land & Structures.....	113,748.30
	20000141.... DOMINION ELECTRIC SUPPLY COMPANY, INCORPORATED	Supplies & Materials	56,344.87
	20000846.... MASTER CARE FLOORING, INC.....	Operation and Maintenance of Facilities	53,188.00
	20000891.... SCHUETTINGER CONSERVATION SERVICES, INC.....	Operation and Maintenance of Facilities	1,638.40
	20001014.... EAGLE MAT & FLOOR PRODUCTS, INC.....	Operation and Maintenance of Facilities	234.96
	20001016.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC.....	Operation and Maintenance of Facilities	5,000.00
	20001030.... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.....	Supplies & Materials	1,647.64
Nov 27, 2019	20000023.... HAL PITT SEMINARS.....	Advisory, Assistance and Training Services.....	1,160.00
	20001058.... JP Morgan Chase.....	Supplies & Materials	13,671.61
	20001060.... JP Morgan Chase.....	Supplies & Materials	6,139.46
	20001061.... JP Morgan Chase.....	Supplies & Materials	53,680.66
	20001072.... AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	1,215.00
	20001084.... AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	1,054.00
	20001086.... AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	1,295.00
	20001090.... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.....	Advisory, Assistance and Training Services.....	4,053.04
	20001095.... SCAFFOLDING SOLUTIONS LLC.....	Operation and Maintenance of Facilities	20,500.08
	20001097.... APPLIED BUILDING TECHNOLOGIES, INC.....	Operation and Maintenance of Facilities	3,550.00
	20001101.... BUSY SERVICE, INC.....	Operation and Maintenance of Facilities	2,500.00
	20001316.... JP Morgan Chase.....	Supplies & Materials	58,613.45
Nov 30, 2019	20000218.... U.S. CAPITOL POLICE	Goods & Services Govt Accounts Contractual	61,355.76
Dec 4, 2019	20000220.... DOMINION ELECTRIC SUPPLY COMPANY, INCORPORATED	Supplies & Materials	53.13
	20000226.... DOMINION ELECTRIC SUPPLY COMPANY, INCORPORATED	Supplies & Materials	17,800.00
	20001147.... ADMIRAL ELEVATOR COMPANY, INC.....	Operation and Maintenance of Facilities	9,023.20
	20001195.... EVERGREENE ARCHITECTURAL ARTS	Advisory, Assistance and Training Services.....	4,426.00
Dec 6, 2019	20000059.... KIEWIT BUILDING GROUP INC.....	Land & Structures.....	1,377,030.11
	20001255.... SMITHGROUP/JJR.....	Advisory, Assistance and Training Services.....	17,947.89
	ACB2020*.. CHRISTOPHER W LEAR.....	Travel & Transportation of Persons.....	994.01
Dec 11, 2019	20001286.... COMPOST CREW, THE	Operation and Maintenance of Facilities	3,949.69
Dec 13, 2019	20001332.... NAUTILUS ENTERTAINMENT DESIGN, INC.....	Operation and Maintenance of Facilities	6,150.00
	20001404.... JAMES POSEY ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	199,599.87
	20001416.... HITT.....	Operation and Maintenance of Facilities	30,870.00
Dec 18, 2019	20000257.... CAPITOL BUILDING SUPPLY, INC.....	Supplies & Materials	32,252.79
Dec 20, 2019	20000035.... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services.....	419.27
	20002128.... JP Morgan Chase.....	Supplies & Materials	47,233.11
	20002129.... JP Morgan Chase.....	Supplies & Materials	28,515.21
	20002130.... JP Morgan Chase.....	Supplies & Materials	32,236.35
	20002131.... JP Morgan Chase.....	Supplies & Materials	5,813.03
Dec 31, 2019	20000329.... U.S. CAPITOL POLICE	Goods & Services Govt Accounts Contractual	63,084.54

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2019

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

Total Authority	FY 2019		Enacted	FY 2020	
	Obligations at 12/31/2019	Unobligated Balance		Obligations at 12/31/2019	Unobligated Balance
\$16,761,000	\$12,122,979	\$4,638,021	\$15,024,000	\$2,123,359	\$12,900,641

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

for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount
Gary Aiken, Gardener (Advanced)	41,792.24
Bailey Alampi, Gardener Aide	2,286.16
Aleksi Aleksiev, Arborist	35,389.24
Gabriel Allen, Gardener Aide	2,659.06
Ashley Arevalo, Inventory Management Specialist	33,947.20
Ariana Baetz, Gardener Aide	4,760.51
Daniel Baker, Safety And Occupational Health	64,498.40
Carol Bamfo, Purchasing Agent	30,732.80
Maria Bardwell, Gardener (Advanced) Asst Supervisor	43,557.83
David Baronak, Gardener	35,494.50
Timothy Barrett, Gardener (Advanced)	40,040.64
Garry Belotindos, Automotive Mechanic	39,916.97
Steven Berryman, Gardener (Advanced) Supervisor	48,352.71
Eli Best, Gardener Aide	3,777.74
Wayne Blincoe, Gardener (Advanced)	39,449.04
Margo Bolduc, Gardener (Advanced)	21,169.76
Stevan Boozer, Automotive Mechanic Supervisor	55,439.41
Henry Brady Jr, Arborist	38,714.32
Rebecca Breeden, Gardener	29,759.55
Michael Thom Brown, Gardener	29,577.95
Joseph Bussler Jr, Engineering Equipment Operator (Weldin)	40,994.14
Preston Carter, Pipefitter (Landscape Irrigation)	43,286.05
Derrick Carter Jr, Laborer	4,115.79
Homer Clark, Gardener	30,688.00
Robert Clements, Automotive Mechanic	37,642.55
Andrew Coulson, Landscape Architect	56,694.40
Perry Curtis, Mason	37,982.63
Philip Davis, Gardener	27,338.24
Eric Dease Sr, Gardener (Advanced)	15,419.81
Samuel Delph, Gardener	27,706.01
Milton Dennis, Supervisory Facility Operations Specia	54,992.00
Peyton Ellis, Gardener (Advanced) Supervisor	49,849.91
Wesley Espino-Palma, Gardener	32,482.70
Thomas Farrell Jr, Maintenance Mechanic	32,319.59
Pia Forstrom Cacioppo, Administrative Officer	58,542.40
Mario Gasca Murgueitio, Pipefitter (Landscape Irrigation)	35,245.44
Steven Graham, Arborist	37,239.14
Lisa Gray, Gardener (Advanced)	39,982.73
Thomas Green, Horticulturist (Turf Specialist)	32,655.92
Ralph Harms, Motor Vehicle Operator	34,475.12
Jamal Higgs, Gardener Aide	3,234.08
Theresa Hofmeister, Gardener	18,313.45
Elroy Hyman, Gardener (Advanced) Asst Supervisor	48,272.42
Terraun Jackson, Mason	42,331.37
Anthony Johnson, Gardener	31,514.93
James Kaufmann, Director, Capitol Grounds And Arboretu	93,547.20
Matthew Kim, Gardener	5,477.38
Jerome Kyler, Mason Supervisor	50,839.29
Winford Latta, Laborer	25,729.68

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2019

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount¹
Edward Linton Jr, Plumbing Helper.....	27,042.37
Ralph Lojacono, Supervisory Facility Operations Specia.....	54,992.00
Charles Long, Engineering Equipment Operator (Weldin.....	36,937.60
Timothy McLennan, Automotive Mechanic.....	40,118.85
Joseph Modia Iii, Arborist Worker.....	29,310.31
Timothy Moody, Motor Vehicle Operator.....	32,892.52
Sean Moran, Gardener.....	28,721.60
Paul Morey, Gardener (Advanced).....	10,843.75
Michael Naas, Horticulturist (Turf Specialist).....	37,769.05
Thomas O'Brien, Gardener (Advanced).....	40,510.88
Allison O'Brien, Gardener Aide.....	3,178.32
Marvin Paddy, Arborist Leader.....	40,925.28
Ronald Pfeiffer Iii, Pipefitter.....	39,052.20
Dustin Pfeiffer, Gardener.....	31,148.25
Richard Prince, Arborist Supervisor.....	48,004.44
Matthew Rawson, Arborist Worker.....	30,039.01
Merissa Reynolds, Gardener (Advanced).....	36,341.47
Stephen Rick, Gardener.....	7,155.78
Roberto Rivera Jr, Gardener.....	36,005.90
Kelvin Roberts, Mason.....	41,234.52
Aaron Rowe, Arborist.....	33,523.07
Katie Serock, Gardener (Advanced) Supervisor.....	44,618.57
Herman Shaw, Mason.....	37,910.72
Jessica Sourbeer, Horticulture Aide.....	3,847.44
David Swartz, Automotive Mechanic.....	35,476.74
Timothy Thompson, Gardener (Advanced).....	37,841.90
Christopher Vetic, Deputy Director, Capitol Grounds And A.....	64,533.60
Melissa Westbrook, Urban Forester.....	44,755.20
Susan Whitman, Administrative Support Assista.....	40,118.40
Laurence Winston, Gardener (Advanced) Asst Supervisor.....	49,150.53
Donald Wood, Automotive Mechanic.....	37,256.69
Mark Wooldridge, Pipefitter Supervisor.....	51,129.10
Vince Wright, Mason.....	34,720.00
Robert Young Sr, Laborer (Mvo) Light Duty.....	11,799.28

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

Government Contributions for the Period July 1, 2019 to December 31, 2019

Contribution Type	Amount
Federal Employee Retirement System.....	58,204.22
Federal Insurance Contributions Act.....	17,288.47
Health Benefits.....	23,666.65
Life Insurance.....	615.93
Thrift Savings Plan.....	15,199.91

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2019	19005147...	DIGGING & RIGGING INC.....	Supplies & Materials	5,800.00
	19005152...	DIGGING & RIGGING INC.....	Supplies & Materials	4,640.00
	19005154...	DON'S JOHNS	Supplies & Materials	113.00
Jul 10, 2019	19005146...	DIGGING & RIGGING INC.....	Supplies & Materials	2,320.00
	19005155...	DIGGING & RIGGING INC.....	Supplies & Materials	4,640.00
	19005215...	AMERICAN PEST MANAGEMENT	Supplies & Materials	749.00
Jul 17, 2019	19005444...	Truck Enterprise Manassas, Inc.....	Operation & Maintenance of Equipment Contractual ..	7,000.37
Jul 19, 2019	19000317...	Matthew T. Rawson	Travel & Transportation of Persons	544.00
	19001039...	KIPPER TOOL COMPANY	Equipment	44,069.77
	19005433...	MATRAX, INC.	Communications, Utilities & Misc Charges	20,321.00
	19005434...	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials	319.98
Jul 24, 2019	19000339...	James J Kaufman	Travel & Transportation of Persons	1,191.16
	19001093...	HANOVER	Supplies & Materials	241.80
	19009751...	JP Morgan Chase	Supplies & Materials	14,045.40
	19009752...	JP Morgan Chase	Supplies & Materials	31,509.99
	19009753...	JP Morgan Chase	Supplies & Materials	3,746.70
	19009754...	JP Morgan Chase	Supplies & Materials	24,792.71
Jul 26, 2019	19001092...	HANOVER	Supplies & Materials	395.55
	19004916...	K. NEAL INTERNATIONAL TRUCKS, INC.....	Operation & Maintenance of Equipment Contractual ..	6,594.76
Aug 14, 2019	19000158...	HAL PITT SEMINARS	Advisory, Assistance and Training Services	232.00
	19000358...	MELISSA M WESTBROOK	Travel & Transportation of Persons	110.64
	19000360...	ZACHARY LOHR	Travel & Transportation of Persons	161.97
Aug 16, 2019	19000365...	Matthew T. Rawson	Travel & Transportation of Persons	102.24
	19000367...	Aaron L Rowe	Travel & Transportation of Persons	105.29
	19000368...	Matthew T. Rawson	Travel & Transportation of Persons	531.74
	19005580...	DIGGING & RIGGING INC.....	Supplies & Materials	3,480.00
Aug 21, 2019	19001197...	HANOVER	Supplies & Materials	395.40
	19005627...	PROGRESSIVE WASTE SOLUTIONS	Operation and Maintenance of Facilities	47,967.89
	19005699...	DIGGING & RIGGING INC.....	Supplies & Materials	5,800.00
	19005834...	AMERICAN PEST MANAGEMENT	Supplies & Materials	749.00
	19006036...	DON'S JOHNS	Supplies & Materials	113.00
	19006037...	DIGGING & RIGGING INC.....	Supplies & Materials	5,800.00
	19006038...	DON'S JOHNS	Supplies & Materials	113.00
	19006039...	DON'S JOHNS	Supplies & Materials	113.00
	19006040...	DON'S JOHNS	Supplies & Materials	113.00
	19006045...	DON'S JOHNS	Supplies & Materials	113.00
	19006047...	DON'S JOHNS	Supplies & Materials	113.00
	19006120...	DON'S JOHNS	Supplies & Materials	113.00
	19006121...	DIGGING & RIGGING INC.....	Supplies & Materials	5,800.00
Aug 23, 2019	19000168...	PLANNING, INC	Advisory, Assistance and Training Services	180.00
	19000362...	Ralph V Lojacono	Travel & Transportation of Persons	937.02
	19000382...	STEVEN R GRAHAM	Travel & Transportation of Persons	155.43
	19006004...	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials	49.98
	19006006...	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials	214.98
	19010723...	JP Morgan Chase	Supplies & Materials	14,184.12
	19010724...	JP Morgan Chase	Supplies & Materials	14,914.48
	19010725...	JP Morgan Chase	Supplies & Materials	9,710.99
	19010726...	JP Morgan Chase	Supplies & Materials	15,031.80
Aug 30, 2019	19006150...	GOLD LEAF GROUP	Supplies & Materials	3,750.00
	ACG2019*	STEVEN R GRAHAM	Travel & Transportation of Persons	1,071.06
Sep 4, 2019	19005945...	PM SERVICES COMPANY	Operation and Maintenance of Facilities	21,970.50
Sep 6, 2019	19000248...	ESPINA PAVING, INC.	Operation and Maintenance of Facilities	68,418.00
	19001260...	HANOVER	Supplies & Materials	7,948.95
	19001261...	HANOVER	Supplies & Materials	7,503.95
	ACG2019*	Henry Brady	Travel & Transportation of Persons	1,547.39
Sep 11, 2019	19001258...	GLADHILL TRACTOR MART INC.....	Equipment	43,500.00
	19001262...	FEDERAL KEY LLC	Supplies & Materials	53,103.87
	19006466...	DIGGING & RIGGING INC.....	Supplies & Materials	5,800.00
Sep 13, 2019	19006521...	EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	87,029.50
Sep 18, 2019	19000254...	GT CONTRACTING CORPORATION.....	Operation and Maintenance of Facilities	210,703.54
Sep 20, 2019	19000394...	Aleks N. Aleksiev	Travel & Transportation of Persons	111.83
	19001327...	HANOVER	Supplies & Materials	394.50
Sep 25, 2019	19006567...	AECOM DESIGN	Advisory, Assistance and Training Services	26,851.50
	19006682...	AMERICAN PEST MANAGEMENT	Supplies & Materials	749.00

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
Sep 27, 2019	19006789... PROGRESSIVE WASTE SOLUTIONS	Operation and Maintenance of Facilities	47,483.00
	19006796... PROGRESSIVE WASTE SOLUTIONS	Operation and Maintenance of Facilities	47,483.00
	19006906... AECOM DESIGN	Advisory, Assistance and Training Services	23,995.55
	19012335... JP Morgan Chase	Supplies & Materials	22,498.41
	19012336... JP Morgan Chase	Supplies & Materials	12,794.80
	19012337... JP Morgan Chase	Supplies & Materials	36,463.05
	19012678... JP Morgan Chase	Supplies & Materials	8,995.56
Oct 11, 2019	20000018... NOBLE SUPPLY AND LOGISTICS	Equipment	36,597.56
Oct 16, 2019	ACG2020*... Terraun S. Jackson	Travel & Transportation of Persons	499.00
	ACG2020*... Peyton D. Ellis	Travel & Transportation of Persons	499.00
	ACG2020*... Maria J. Bardwell	Travel & Transportation of Persons	499.00
	ACG2020*... Dustin J. Pfeiffer	Travel & Transportation of Persons	499.00
	ACG2020*... Ronald L. Pfeiffer III	Travel & Transportation of Persons	499.00
Oct 18, 2019	20000005... HANOVER	Supplies & Materials	395.15
	20000009... HANOVER	Supplies & Materials	1,194.13
	20000036... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	26,421.50
	20000047... TURF EQUIPMENT AND SUPPLY COMPANY, INC	Equipment	33,340.38
	20000378... PROGRESSIVE WASTE SOLUTIONS	Operation and Maintenance of Facilities	47,483.00
Oct 23, 2019	20000294... TOTAL ENVIRONMENTAL CONCEPTS, INC	Operation and Maintenance of Facilities	2,664.00
	20000330... ICMS-PMSC	Operation and Maintenance of Facilities	5,706.62
	20000365... AMERICAN PEST MANAGEMENT	Supplies & Materials	749.00
	ACG2020*... PRINCE RICHARD K	Travel & Transportation of Persons	601.00
	ACG2020*... STEVEN R GRAHAM	Travel & Transportation of Persons	379.00
Oct 24, 2019	20000006... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	308.33
Oct 25, 2019	20000056... MID-ATLANTIC WASTE SYSTEMS	Equipment	125,900.00
Oct 30, 2019	ACG2020*... Matthew Rawson	Travel & Transportation of Persons	673.00
Nov 1, 2019	ACG2020*... Aaron L Rowe	Travel & Transportation of Persons	476.00
	20000030... JP Morgan Chase	Supplies & Materials	15,998.47
	20000031... JP Morgan Chase	Supplies & Materials	36,369.03
	20000032... JP Morgan Chase	Supplies & Materials	20,448.31
	20000271... JP Morgan Chase	Supplies & Materials	63,670.57
Nov 6, 2019	ACG2020*... Peyton D. Ellis	Travel & Transportation of Persons	630.14
	ACG2020*... Dustin J. Pfeiffer	Travel & Transportation of Persons	578.17
	ACG2020*... Maria J. Bardwell	Travel & Transportation of Persons	681.00
	ACG2020*... Ronald L. Pfeiffer III	Travel & Transportation of Persons	594.37
	20000145... TERRA GREENHOUSES	Operation and Maintenance of Facilities	9,233.90
Nov 13, 2019	20000041... GT CONTRACTING CORPORATION	Operation and Maintenance of Facilities	4,300.07
Nov 15, 2019	20000146... A-1 UNIFORM SALES CO., INC	Supplies & Materials	6,473.17
Nov 20, 2019	ACG2020*... Terraun S. Jackson	Travel & Transportation of Persons	661.50
	20000168... HANOVER	Supplies & Materials	244.30
	20000172... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	136,224.00
	20000967... AMERICAN PEST MANAGEMENT	Supplies & Materials	749.00
	ACG2020*... Mario Gasca Murgueitio	Travel & Transportation of Persons	635.00
Nov 22, 2019	20000019... Istvan Pajor	Insurance Claims & Indemnities	274.98
Nov 27, 2019	20000049... GT CONTRACTING CORPORATION	Operation and Maintenance of Facilities	79,200.00
	20000021... WILBER & ASSOCIATES, P.C.	Insurance Claims & Indemnities	330.82
	20000201... HANOVER	Supplies & Materials	198.46
	20000202... HANOVER	Supplies & Materials	1,202.00
	20000204... HANOVER	Supplies & Materials	624.75
	20000211... ADR BULBS INC.	Supplies & Materials	19,868.00
	20000836... JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	16,740.39
	20001058... JP Morgan Chase	Supplies & Materials	78,093.17
	20001060... JP Morgan Chase	Supplies & Materials	51,488.20
	20001061... JP Morgan Chase	Supplies & Materials	6,249.74
Dec 4, 2019	20001099... SAVIN ENGINEERS, P.C.	Supplies & Materials	22,240.00
	20001316... JP Morgan Chase	Supplies & Materials	1,163.10
	20000225... FEDERAL KEY LLC	Supplies & Materials	7,540.98
	20001045... AECOM DESIGN	Advisory, Assistance and Training Services	43,672.90
	20000003... AECOM DESIGN	Retainage Payments	17,990.76
Dec 6, 2019	20001211... DIGGING & RIGGING INC	Operation and Maintenance of Facilities	41,610.00
	ACG2020*... PRINCE RICHARD K	Travel & Transportation of Persons	545.29
	ACG2020*... STEVEN R GRAHAM	Travel & Transportation of Persons	455.05
	20000015... PRINCE RICHARD K	Travel & Transportation of Persons	90.25
	20001167... PROGRESSIVE WASTE SOLUTIONS	Operation and Maintenance of Facilities	47,483.00
Dec 11, 2019	20001333... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	20001334.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001335.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001336.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001337.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001338.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001339.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001340.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001341.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001342.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001343.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001344.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001345.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001346.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001347.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001348.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001349.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001351.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	20001353.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	ACG2020* . Matthew Rawson	Travel & Transportation of Persons.....	733.08
Dec 13, 2019	20000253.... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	821,230.00
Dec 18, 2019	20001430.... AECOM DESIGN	Advisory, Assistance and Training Services.....	61,708.86
	ACG2020* . Mario Gasca Murgueitio.....	Travel & Transportation of Persons.....	626.66
Dec 20, 2019	20002128.... JP Morgan Chase	Supplies & Materials	21,595.76
	20002129.... JP Morgan Chase	Supplies & Materials	70,947.00
	20002130.... JP Morgan Chase	Supplies & Materials	14,293.24
	20002131.... JP Morgan Chase	Supplies & Materials	18,597.58
Dec 24, 2019	20000006.... GT CONTRACTING CORPORATION.....	Retainage Payments.....	52,700.00
	20000071.... GT CONTRACTING CORPORATION.....	Operation and Maintenance of Facilities	19,323.00

Jurisdiction: Capitol Police Buildings, Grounds & Security, Architect of the Capitol, 2019

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

Total Authority	FY 2019		Enacted	FY 2020	
	Obligations at 12/31/2019	Unobligated Balance		Obligations at 12/31/2019	Unobligated Balance
\$57,714,000	\$30,057,233	\$27,656,767	\$55,216,000	\$4,671,203	\$50,544,797

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount ¹
Pernell Adgei, Office Clerk.....	3,823.79
Reginald Anderson Sr, Facility Operations Specialist.....	39,987.11
Kiante Burch, Personnel Security Specialist.....	45,255.20
Teri Cartledge, Security Specialist.....	33,304.80
Douglas Chiles Jr, Security Officer.....	73,887.95
Steven Clausson, Facility Operations Specialist.....	58,184.00
Joseph Coratola Jr, Assistant Director, Security Infrastru.....	71,452.94
James Drummond, Assistant Director, Facilities Mgmt Di.....	79,018.40
Angela Evon, Administrative Support Assistant.....	33,495.00
Philip Harvey, Facility Operations Specialist.....	59,215.40
Valerie Hasberry, Acting Director, Office Of Security Pr.....	88,182.40
Robert Jones Jr, Facility Manager.....	43,413.60
John Kelly Iii, Asst. Director, Mission Support Div.....	73,810.11
Mary Kern, Test, Training And Exercise Coordinato.....	66,643.20
Karen Lacey Buckler, Human Resources Specialist (Empl Rels).....	47,297.60
James Landefeld, Resilience Officer.....	60,481.31
Kenneth Leon Jr, Construction Representative.....	52,533.30
Shemika Mccrae, Project Security Coordinator.....	55,492.00
Joseph Okes, Asst. Dir. Resilience And Security Div.....	83,687.71
Karen Orr, Security Specialist.....	36,481.60
Alan Piercy, Facility Manager.....	63,862.40
Richard Rizzo Jr, Safety And Occupational Health Special.....	6,393.60
Shashuna Thompson, Management & Program Analyst.....	62,092.80
Jason Vandervliet, Facility Management Specialist.....	49,767.20
Jared Wilbourn, Facilities Operations Specialist.....	52,653.31

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

Government Contributions

for the Period July 1, 2019 to December 31, 2019

Contribution Type	Amount
Federal Employee Retirement System.....	242,938.13
Federal Insurance Contributions Act.....	84,240.27
Health Benefits.....	134,768.66
Life Insurance.....	2,783.47
Student Loan Repayment.....	16,000.00
Thrift Savings Plan.....	57,413.63

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 5, 2019	19001035	UNITED ELECTRIC SUPPLY COMPANY, INC.	Operation and Maintenance of Facilities	61,320.00
Jul 10, 2019	19005187	COMCAST	Communications, Utilities & Misc Charges	22,132.93
	19005257	Marfair Joint Venture	Rental Payments to Others	465,434.33
Jul 12, 2019	19005149	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	37,041.67
	19005295	PM SERVICES COMPANY	Operation and Maintenance of Facilities	356,861.69
	19005296	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	17,975.85
	19005298	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	5,167.42
Jul 17, 2019	19005326	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	27,083.33
Jul 19, 2019	19000056	JOHN C. GRIMBERG CO., INC.	Retainage Payments	1,196.85
	19001070	DOMINION ELECTRIC SUPPLY COMPANY, INCORPORATED	Supplies & Materials	37,350.00
	19005489	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	27,083.36
	19005492	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	27,083.33
Jul 24, 2019	19009752	JP Morgan Chase	Supplies & Materials	3,956.00
	19009753	JP Morgan Chase	Supplies & Materials	1,356.21
	19009755	JP Morgan Chase	Supplies & Materials	2,000.74
Jul 31, 2019	19001397	UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payments to Others	48,805.95
Aug 2, 2019	19000218	HITT	Land & Structures	65,349.00
	19005466	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	23,964.90
	19005733	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	21,773.60
Aug 7, 2019	19005280	VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payments to Others	14,469.16
	19005541	VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payments to Others	14,528.38
	19005542	American Tower Corp.	Rental Payments to Others	9,210.74
	19005543	Marfair Joint Venture	Rental Payments to Others	465,434.33
	19005544	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others	17,910.79
Aug 9, 2019	19005540	U D C	Rental Payments to Others	23,881.05
	19005830	COMCAST	Communications, Utilities & Misc Charges	525.45
Aug 14, 2019	19005545	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	10,333.33
	19005547	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	23,964.90
	19005549	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	12,080.41
	19005820	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	21,293.10
	19005821	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	21,293.10
	19005902	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	110,843.14
Aug 16, 2019	19000355	JAMES MICHAEL LANDEFELD	Travel & Transportation of Persons	75.40
	19005576	BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	13,130.79
Aug 21, 2019	19005615	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	12,988.79
	19005729	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	37,041.67
	19005732	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	21,773.60
Aug 23, 2019	19000168	PLANNING, INC.	Advisory, Assistance and Training Services	360.00
	19005948	BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	13,714.38
	19010724	JP Morgan Chase	Supplies & Materials	5,736.00
	19010725	JP Morgan Chase	Supplies & Materials	3,638.92
	19010726	JP Morgan Chase	Supplies & Materials	1,999.00
	19010727	JP Morgan Chase	Supplies & Materials	533.19
Aug 30, 2019	19000243	JOHN C. GRIMBERG CO., INC.	Operation and Maintenance of Facilities	32,328.01
	19005907	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	17,975.85
Aug 31, 2019	19001535	UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payments to Others	48,805.95
Sep 4, 2019	19005945	PM SERVICES COMPANY	Operation and Maintenance of Facilities	986,732.57
	19006116	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	61,008.30
	19006117	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	27,000.00
	19006118	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	27,083.33
	19006151	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	23,964.90
	19006179	PM SERVICES COMPANY	Operation and Maintenance of Facilities	644,920.07
	19006280	VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payments to Others	14,721.51
	19006337	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	21,773.60
Sep 6, 2019	19006126	PM SERVICES COMPANY	Operation and Maintenance of Facilities	465,689.76
	19006352	American Tower Corp.	Rental Payments to Others	8,116.72
	19006361	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others	18,448.11
	19006397	U D C	Rental Payments to Others	24,597.48
Sep 11, 2019	19006378	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	37,041.67
Sep 13, 2019	19001269	PANEL BUILT, INC.	Supplies & Materials	117,855.00
	19006283	Marfair Joint Venture	Rental Payments to Others	465,434.33
	19006474	COMCAST	Operation and Maintenance of Facilities	1,050.90
Sep 20, 2019	19006750	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	3,421.67
Sep 25, 2019	19001650	UNITED STATES GOVERNMENT PRINTING OFFICE	Rental Payments to Others	48,805.93

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
	19006604	PM SERVICES COMPANY	Land & Structures	489,543.51
	19006647	PM SERVICES COMPANY	Operation and Maintenance of Facilities	511,298.06
	19006790	American Tower Corp.	Rental Payments to Others	8,116.72
	19006798	VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payments to Others	14,721.51
Sep 27, 2019	19000263	HITT	Land & Structures	121,783.00
	19000272	NASATKA SECURITY	Land & Structures	851,964.12
	19006745	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	23,964.90
	19006793	U D C	Rental Payments to Others	24,597.48
	19006902	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	27,083.33
	19012335	JP Morgan Chase	Supplies & Materials	3,477.00
	19012336	JP Morgan Chase	Supplies & Materials	6,082.81
	19012337	JP Morgan Chase	Supplies & Materials	12,300.00
	19012338	JP Morgan Chase	Supplies & Materials	18,264.50
Sep 30, 2019	19006660	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	17,753.08
	19006788	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others	18,448.11
	19006794	Marfair Joint Venture	Rental Payments to Others	237,208.39
	19006797	Marfair Joint Venture	Rental Payments to Others	465,434.33
Oct 11, 2019	20000001	NASATKA SECURITY	Land & Structures	420,080.58
	20000008	NASATKA SECURITY	Operation & Maintenance of Equipment Contractual	0.90
	20000184	COMCAST	Operation and Maintenance of Facilities	525.45
Oct 18, 2019	20000006	NASATKA SECURITY	Operation & Maintenance of Equipment Contractual	66,393.50
	20000021	BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	14,673.12
	20000035	JOHNSTONE SUPPLY	Supplies & Materials	21,291.06
	20000238	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	37,041.63
	20000284	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	58,437.03
	20000417	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	24,649.56
	ASP2019*	John Kelly	Travel & Transportation of Persons	365.76
	ASP2020*	Kiante A. Burch	Travel & Transportation of Persons	764.00
Oct 23, 2019	20000017	NASATKA SECURITY	Operation and Maintenance of Facilities	21.21
	20000274	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	172,305.00
	20000292	ICMS-PMSC	Operation and Maintenance of Facilities	282,654.86
	20000330	ICMS-PMSC	Operation and Maintenance of Facilities	414,988.61
Oct 25, 2019	20000521	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	21,773.60
Oct 30, 2019	20000300	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	3,770.82
	20000302	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	5,446.74
	20000432	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	62,422.00
Oct 31, 2019	20000111	US House of Representatives - Admin and Financial Serv.	Advisory, Assistance and Training Services	38,417.66
	20000112	US House of Representatives - Admin and Financial Serv.	Advisory, Assistance and Training Services	475,099.99
Nov 1, 2019	20000024	HITT	Land & Structures	58,882.00
	20000029	NASATKA SECURITY	Land & Structures	210,915.90
	20000031	JP Morgan Chase	Supplies & Materials	14,331.75
	20000271	JP Morgan Chase	Supplies & Materials	22,255.68
	20000426	BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	10,984.00
	20000502	PM SERVICES COMPANY	Operation and Maintenance of Facilities	170,657.24
	20000522	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	29,166.67
	20000573	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	17,575.00
	20000574	ICMS-PMSC	Operation and Maintenance of Facilities	123,758.33
	20000609	U D C	Rental Payments to Others	24,597.48
	20000610	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others	18,448.11
	20000612	American Tower Corp.	Rental Payments to Others	8,116.72
	ASP2019*	John Kelly	Travel & Transportation of Persons	1,530.86
	ASP2020*	Jared Wilbourn	Travel & Transportation of Persons	890.10
Nov 6, 2019	ASP2020*	Kiante A. Burch	Travel & Transportation of Persons	847.43
Nov 8, 2019	20000008	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	413.50
	20000803	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	27,083.33
Nov 13, 2019	20000739	ICMS-PMSC	Operation and Maintenance of Facilities	261,648.88
	20000780	ICMS-PMSC	Operation and Maintenance of Facilities	381,735.88
Nov 20, 2019	20000011	HAL PITT SEMINARS	Advisory, Assistance and Training Services	300.00
	20000135	GSA, FEDERAL ACQUISITION SERVICE (Q)	Advisory, Assistance and Training Services	34,875.30
	20000167	ALLSTEEL INC	Operation and Maintenance of Facilities	42,212.68
	20000733	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	17,975.85
	20000849	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	768.13
	20000929	Marfair Joint Venture	Rental Payments to Others	465,434.33

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2019

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Nov 22, 2019	20000874...	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	17,975.85
	20000877...	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	222.77
	20000926...	VERIZON BUSINESS NETWORK SERVICES INC	Rental Payments to Others	14,721.51
	ASP2020*	James S Drummond	Travel & Transportation of Persons	850.24
Nov 27, 2019	20001011...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	24,649.56
	20001052...	JP Morgan Chase	Supplies & Materials	17,757.19
	20001060...	JP Morgan Chase	Supplies & Materials	889.00
	20001077...	ICMS-PMSC	Operation and Maintenance of Facilities	30,674.96
	20001093...	COMCAST	Advisory, Assistance and Training Services	525.45
	20001316...	JP Morgan Chase	Supplies & Materials	8,220.44
	ASP2019*	Roberto N. Avila-Alicea	Travel & Transportation of Persons	41.25
Dec 4, 2019	20001043...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	29,166.67
	20001105...	BOOZ ALLEN HAMILTON INC	Operation and Maintenance of Facilities	14,068.69
	20001144...	VERIZON BUSINESS NETWORK SERVICES INC	Rental Payments to Others	14,721.51
	20001152...	U D C	Rental Payments to Others	24,597.48
	20001159...	American Tower Corp	Rental Payments to Others	8,116.72
	20001169...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	26,583.33
Dec 6, 2019	20001186...	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others	18,448.11
	20000062...	NASATRA SECURITY	Land & Structures	1,501,294.48
	20001111...	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	38,958.02
	20001122...	ICMS-PMSC	Operation and Maintenance of Facilities	232,369.09
	20001190...	Marfair Joint Venture	Rental Payments to Others	465,434.33
	ASP2020*	Shemika McCrae	Travel & Transportation of Persons	925.69
	ASP2020*	OKES JOSEPH E	Travel & Transportation of Persons	1,312.38
Dec 11, 2019	20000014...	Kenneth F Leon Jr	Travel & Transportation of Persons	464.10
	20001142...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	26,600.00
	20001362...	ICMS-PMSC	Operation and Maintenance of Facilities	325,819.36
Dec 13, 2019	20000005...	NASATRA SECURITY	Retainage Payments	250,000.00
	20001256...	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	17,975.85
	20001261...	COMCAST	Advisory, Assistance and Training Services	525.45
	20001407...	ICMS-PMSC	Operation and Maintenance of Facilities	823,501.42
	20001409...	ALBAN CAT POWER SYSTEMS	Supplies & Materials	130,297.00
Dec 18, 2019	20001425...	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	5,195.51
	20001427...	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	64,943.51
	20001428...	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	5,195.51
Dec 20, 2019	20000007...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Retainage Payments	6,778.70
	20001571...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	27,510.84
	20002129...	JP Morgan Chase	Supplies & Materials	2,398.33
	20002131...	JP Morgan Chase	Supplies & Materials	20,273.86
Dec 31, 2019	20000330...	US House of Representatives - Admin and Financial Serv.	Advisory, Assistance and Training Services	4,773.25

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2019

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

Total Authority	FY 2019		Enacted	FY 2020	
	Obligations at 12/31/2019	Unobligated Balance		Obligations at 12/31/2019	Unobligated Balance
\$125,313,025	\$107,258,879	\$18,054,146	\$98,957,000	\$26,737,779	\$72,219,221

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

for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount
Frances Altermatt, Environmental Engineer	62,092.80
Sheila Anderson, Purchasing Agent	32,603.20
Paola Argueta, Student Trainee (Engineer).....	9,899.36
Thomas Baker, Engineering Technician (Mechanical)	59,222.80
Carl Barbee Jr, Power Plant Operator Supervisor	63,366.50
David Barletta, Maintenance Mechanic	44,262.40
Stephen Beach Iii, High Voltage Electrician.....	47,058.29
John Bell, Power Plant Operator.....	46,193.14
Christopher Bingaman, Power Plant Operator Worker	37,349.85
Sean Bowman, Power Plant Operator Supervisor.....	63,439.81
Gary Bowser, Power Plant Operator	43,620.08
James Burch Jr, Maintenance Mech Gen Supv	59,018.00
Dwayne Burrell, Power Plant Operator.....	48,463.25
Paul Callahan, High Voltage Electrician.....	44,035.74
Kyle Cannon, Power Plant Operator Worker	38,268.09
Randy Charity, Maintenance Mechanic Supervisor	58,442.64
Vincent Cheatham, Supply Technician	28,593.60
John Coxon, Instrumentation Controls Technician As	49,378.26
Darnel Curtis, Insulator (Engineering Equip Operator).....	37,138.90
Alba Dalton, General Engineer	41,705.63
Kenneth Dayton, Safety And Occupational Health	69,182.40
Dennis Deahl, Instrumentation Controls Technician.....	43,026.21
Richard Edmonds, Industrial Engineering Technician	29,040.05
Thomas Farrell Jr, Maintenance Mechanic	8,323.20
Doreen Ferrington, Administrative Officer	69,182.40
Jason Fuentes, Maintenance Mech Asst Supv.....	32,305.92
Oscar Gomez, Industrial Controls Program Manager.....	64,155.01
William Green, Power Plant Operator.....	52,077.42
Anthony Green, Maintenance Mechanic	40,768.00
Javonne Hall, Industrial Engineering Technician(Plan	8,001.60
Daniel Harper, Maintenance Mechanic	8,323.20
David Hartful Jr, General Engineer.....	61,584.00
Katherine Herbolshaimer, Engineering Aide	2,495.26
Javier Hernandez-Acevedo, Industrial Control Systems Specialist	37,162.40
Michael Horrell, Maintenance Mechanic	40,090.08
Ladislau Jagoda Jr, Maintenance Mechanic Asst Gen Super	55,563.20
Geneis Jesse, Power Plant Operator Assistant Supvr	62,363.65
Dawn Kelley, Executive Administrative Support Assis	36,463.30
Mickey Kimball, Safety And Occupational Health	67,514.61
Brian Klein, Supervisory General Engineer	81,760.00
Samuel Kuhn, Engineering Technician (Mechanical).....	64,586.85
William Lewis, Power Plant Operator Supervisor.....	66,675.09
James Lillier, Engineering Technician (Electrical).....	53,996.61
Lynn Long II, Maintenance Mechanic	43,269.63
Duc Ly, Electrician	38,968.80
Jason Maddox, High Voltage Electrician Asst Supv	37,243.22
Denise Mcnair, Purchasing Agent.....	5,988.00
Gregory Meyer, Power Plant Operator Assistant Supvr.....	60,286.78
James Monteiro Jr, Control Room Operator Leader.....	62,562.42

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Michelle Morrow, Business Financial Analyst	69,182.40
James Myers, Insulator(Engineering Equip Op)Leader	42,503.30
James O'Keefe, Deputy Director, Utilities & Power	55,726.40
Christopher Potter, Dir,Utilities & Power Plant Operations	104,211.20
John Price, High Voltage Electrician	52,717.74
Aaron Redmond, Supervisory General Engineer	73,371.20
Jean Russo, Purchasing Agent	129.72
Rainforest Saunders, Control Room Operator Leader	54,250.04
Knovell Scott, Insulator Worker (Engineering Equipmen	31,297.53
Gary Shaw, Power Plant Operator	42,889.12
Joseph Shields Jr, Control Room Operator Leader	57,815.25
James Shook, High Voltage Electrician	46,382.82
Peter Siganoff, Maintenance Mechanic	42,515.20
Michael Silvia, Control Room Operator Leader	57,771.36
Andre Simpson, Control Room Operator Leader	57,331.10
Wayne Smith, Power Plant Operator Assistant Supvr	65,055.17
Randolph Smith, Power Plant Operator Assistant Supvr	60,123.29
Patrick Souder, Power Plant Operator Worker	37,147.74
Dana Spencer, Maintenance Mechanic Leader	35,719.61
Philip Spuler, Supervisory General Engineer	63,337.20
John Stocks, Instrumentation Controls Technician	24,060.40
Nathaniel Stormont, Equipment Specialist(General)	53,717.31
Antonio Sweetney, Amp Power Plant Operator Helper	34,511.24
Phillip Swider, High Voltage Electrician Supervisor	44,474.01
Michael Talton, High Voltage Electrician	47,464.54
Andrew Thomas, Power Plant Operator	50,687.09
Kiem Ton, Power Plant Operator Supervisor	69,352.58
Hung Tran, Control Room Operator Leader	50,721.86
Lindsey Ural, Power Plant Operator	27,062.50
Ronald Waller, Insulator Supvr (Fuel Distribution)	53,044.20
Bernard Warnowicz Jr, Instrumentation Controls Technician Su	55,483.08
Franklin Wathen, Maintenance Mechanic	42,921.91
Darrin Weedon, Instrumentation Controls Technician	41,005.01
David Wilhelm, High Voltage Electrician	50,689.71
Roscoe Williams, Insulator (Engineering Equip Operator)	41,185.70
Paul Wolbert, General Engineer	71,276.80

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

Government Contributions

for the Period July 1, 2019 to December 31, 2019

Contribution Type	Amount
Civil Service Retirement System	13,224.17
Federal Employee Retirement System	708,354.40
Federal Insurance Contributions Act	240,096.83
Health Benefits	413,422.47
Life Insurance	7,295.04
Student Loan Repayment	18,000.00
Thrift Savings Plan	148,132.61

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2019	19000049	HITT	Retainage Payments	393.00
	19005127	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	2,648.85
	19005204	BGE	Communications, Utilities & Misc Charges	18.17
	19005205	BGE	Communications, Utilities & Misc Charges	12.99
	19005206	BGE	Communications, Utilities & Misc Charges	15.45
	19005207	BGE	Communications, Utilities & Misc Charges	21.16
	19005208	BGE	Communications, Utilities & Misc Charges	15.14
	19005210	BGE	Communications, Utilities & Misc Charges	16.09
	19005211	BGE	Communications, Utilities & Misc Charges	13.97
	19005212	BGE	Communications, Utilities & Misc Charges	15.28
	19005213	BGE	Communications, Utilities & Misc Charges	53.57
	19005217	BGE	Communications, Utilities & Misc Charges	12.89
	19005218	PEPCO	Communications, Utilities & Misc Charges	9,905.57
	19005219	PEPCO	Communications, Utilities & Misc Charges	12,394.85
Jul 10, 2019	19005209	N O V E C	Communications, Utilities & Misc Charges	169,127.94
	19005220	FANNON PETROLEUM SERVICES, INC	Communications, Utilities & Misc Charges	16,305.00
	19005259	BGE	Communications, Utilities & Misc Charges	12.35
	19005261	BGE	Communications, Utilities & Misc Charges	1,271.13
	19005262	BGE	Communications, Utilities & Misc Charges	15.22
	19005264	BGE	Communications, Utilities & Misc Charges	15.31
	19005265	BGE	Communications, Utilities & Misc Charges	13.50
	19005266	BGE	Communications, Utilities & Misc Charges	13.95
	19005267	BGE	Communications, Utilities & Misc Charges	18.16
	19005270	BGE	Communications, Utilities & Misc Charges	88.18
	19005273	BGE	Communications, Utilities & Misc Charges	459.37
	19005276	BGE	Communications, Utilities & Misc Charges	435.94
	19005278	BGE	Communications, Utilities & Misc Charges	39.26
	19005279	BGE	Communications, Utilities & Misc Charges	3,387.01
Jul 12, 2019	19000052	AFFILIATED ENGINEERS INC	Retainage Payments	30,998.95
	19001002	CACI INTERNATIONAL INC	Advisory, Assistance and Training Services	1,955.92
Jul 17, 2019	19005263	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	3,045.51
	19005271	PEPCO	Communications, Utilities & Misc Charges	98.86
	19005274	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	44.50
	19005331	EML	Operation and Maintenance of Facilities	94,051.25
	19005334	PEPCO	Communications, Utilities & Misc Charges	4,140.80
	19005337	PEPCO	Communications, Utilities & Misc Charges	3,788.12
	19005339	PEPCO	Communications, Utilities & Misc Charges	5,994.93
	19005340	DOMINION ENERGY VIRGINIA	Communications, Utilities & Misc Charges	350.80
	19005341	PEPCO	Communications, Utilities & Misc Charges	2,206.46
	19005388	PEPCO	Communications, Utilities & Misc Charges	957.63
	19005389	PEPCO	Communications, Utilities & Misc Charges	31,446.93
	19005390	PEPCO	Communications, Utilities & Misc Charges	32.36
	19005395	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	9,295.04
	19005397	PEPCO	Communications, Utilities & Misc Charges	160,575.80
	19005398	PEPCO	Communications, Utilities & Misc Charges	7,719.84
	19005399	PEPCO	Communications, Utilities & Misc Charges	1,221.59
	19005400	PEPCO	Communications, Utilities & Misc Charges	704.75
	19005401	PEPCO	Communications, Utilities & Misc Charges	48,562.63
	19005402	PEPCO	Communications, Utilities & Misc Charges	63,347.60
	19005403	PEPCO	Communications, Utilities & Misc Charges	42,251.20
	19005404	PEPCO	Communications, Utilities & Misc Charges	57,340.79
	19005405	WASHINGTON GAS	Communications, Utilities & Misc Charges	127.50
	19005410	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	281,829.65
	19005413	PEPCO	Communications, Utilities & Misc Charges	8,666.57
	19005415	PEPCO	Communications, Utilities & Misc Charges	1,315.31
	19005418	PEPCO	Communications, Utilities & Misc Charges	123.35
	19005419	PEPCO	Communications, Utilities & Misc Charges	230,747.93
	19005420	PEPCO	Communications, Utilities & Misc Charges	1,306.68
	19005422	PEPCO	Communications, Utilities & Misc Charges	3,402.23
	19005423	PEPCO	Communications, Utilities & Misc Charges	2,884.28
	19005426	PEPCO	Communications, Utilities & Misc Charges	310.22
	19005451	PEPCO	Communications, Utilities & Misc Charges	26,116.30
	19005452	BGE	Communications, Utilities & Misc Charges	3,738.43
	19005453	BGE	Communications, Utilities & Misc Charges	34,847.00

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
	19005454...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,401.80
	19005455...	WASTE WATER TREATMENT	Communications, Utilities & Misc Charges	7,429.51
	19005456...	PEPCO	Communications, Utilities & Misc Charges	73.59
Jul 19, 2019	19005457...	FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,231.62
	19001026...	ELECTRIC MOTOR AND CONTRACTING COMPANY	Supplies & Materials	4,457.00
	19001041...	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	124.99
	19001049...	CUMMINS-WAGNER COMPANY, INC.	Operation and Maintenance of Facilities	8,334.00
	19001358...	DEPARTMENT OF TREASURY	Communications, Utilities & Misc Charges	1,253,957.66
	19001360...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	175.00
	19005372...	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	132,712.43
	19005424...	URS	Operation and Maintenance of Facilities	29,251.72
	19005429...	PMEI	Operation and Maintenance of Facilities	32,835.00
	19005460...	GE SENSING & INSPECTION TECHNOLOGIES	Operation and Maintenance of Facilities	14,308.75
	19005461...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Supplies & Materials	19,000.00
	19005462...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Supplies & Materials	22,700.00
	19005463...	HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	3,423.63
	19005467...	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	44,911.78
Jul 24, 2019	19000146...	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	327.04
	19001069...	THOMAS WILLCOX COMPANY, INC.	Operation and Maintenance of Facilities	16,777.00
	19005260...	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	3,365.21
	19005272...	DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	379,318.66
	19005275...	DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	228,173.01
	19005458...	SUEZ WTS USA, INC.	Supplies & Materials	39,853.73
	19005470...	SUEZ WTS USA, INC.	Operation and Maintenance of Facilities	14,315.08
	19005482...	PEPCO	Communications, Utilities & Misc Charges	606.42
	19005484...	WASHINGTON GAS	Communications, Utilities & Misc Charges	376.30
	19005485...	WASHINGTON GAS	Communications, Utilities & Misc Charges	87.54
	19005486...	WASHINGTON GAS	Communications, Utilities & Misc Charges	57.86
	19005487...	WASHINGTON GAS	Communications, Utilities & Misc Charges	60.84
	19005488...	WASHINGTON GAS	Communications, Utilities & Misc Charges	56.81
	19005556...	MEASUREMENT & CONTROL PRODUCTS, INC.	Advisory, Assistance and Training Services	9,888.00
	19005562...	DC WATER And SEWER AUTH.	Communications, Utilities & Misc Charges	33,526.34
	19005563...	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	5,975.75
	19005567...	PEPCO	Communications, Utilities & Misc Charges	45.58
	19005568...	PEPCO	Communications, Utilities & Misc Charges	149.28
	19005569...	DOMINION ENERGY VIRGINIA	Communications, Utilities & Misc Charges	62,894.76
	19005585...	WASHINGTON GAS	Communications, Utilities & Misc Charges	358.46
	19005586...	PEPCO	Communications, Utilities & Misc Charges	12,200.00
	19005588...	PEPCO	Communications, Utilities & Misc Charges	60.22
	19005589...	PEPCO	Communications, Utilities & Misc Charges	60,661.71
	19005592...	PEPCO	Communications, Utilities & Misc Charges	125,025.86
	19005594...	PEPCO	Communications, Utilities & Misc Charges	3,414.37
	19005595...	WASHINGTON GAS	Communications, Utilities & Misc Charges	326,995.37
	19005597...	WASHINGTON GAS	Communications, Utilities & Misc Charges	23.72
	19005598...	PEPCO	Communications, Utilities & Misc Charges	7,057.55
	19005599...	WASHINGTON GAS	Communications, Utilities & Misc Charges	106.47
	19005600...	DELVAL EQUIPMENT CORPORATION	Supplies & Materials	2,229.80
	19009751...	JP Morgan Chase	Supplies & Materials	32,300.67
	19009752...	JP Morgan Chase	Supplies & Materials	225.00
	19009753...	JP Morgan Chase	Supplies & Materials	24,659.97
Jul 26, 2019	19000219...	WASHINGTON GAS	Operation and Maintenance of Facilities	2,905,569.74
	19005332...	EML	Operation and Maintenance of Facilities	94,051.25
	19005362...	AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	60.00
	19005367...	AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	13.00
	19005368...	AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	120.00
	19005369...	AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	4.20
	19005517...	JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	62,488.00
	19005610...	JACOBS PROJECT MANAGEMENT CO.	Operation and Maintenance of Facilities	59,922.08
	19005613...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	29,250.00
Jul 31, 2019	19001406...	GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	3,491.88
	19001407...	GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	33,582.71
	19001408...	GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	14,840.25
	19001409...	GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	5,246.33
	19001410...	GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	2,863.05
	19001411...	GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	6.95
	19001412...	GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	422.82

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Date	Voucher Number Payee	Description	Amount
	19001413 ... GSA INDUSTRIAL PRODUCTS CENTER.....	Advisory, Assistance and Training Services.....	2,427.18
	19005652 ... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges.....	276,394.01
	19005666 ... PEPCO	Communications, Utilities & Misc Charges.....	258,816.44
	19005667 ... PEPCO	Communications, Utilities & Misc Charges.....	1,884.63
	19005670 ... PEPCO	Communications, Utilities & Misc Charges.....	309,481.93
	19005704 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	43.01
	19005705 ... PEPCO	Communications, Utilities & Misc Charges.....	11,545.88
	19005706 ... PEPCO	Communications, Utilities & Misc Charges.....	5,806.10
	19005707 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	43.99
	19005708 ... PEPCO	Communications, Utilities & Misc Charges.....	11,683.15
	19005709 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	84.59
	19005710 ... PEPCO	Communications, Utilities & Misc Charges.....	47,062.82
	19005711 ... PEPCO	Communications, Utilities & Misc Charges.....	3,020.22
	19005712 ... PEPCO	Communications, Utilities & Misc Charges.....	583.89
	19005713 ... PEPCO	Communications, Utilities & Misc Charges.....	1,418.64
	19005714 ... PEPCO	Communications, Utilities & Misc Charges.....	14,627.64
	19005715 ... W S S C	Communications, Utilities & Misc Charges.....	118.40
	19005718 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	266.90
	19005719 ... PEPCO	Communications, Utilities & Misc Charges.....	264.94
	19005720 ... PEPCO	Communications, Utilities & Misc Charges.....	38.51
Aug 2, 2019	19005477 ... AKERMAN LLP	Operation and Maintenance of Facilities	4,749.50
	19005528 ... DILLON LIGHTNING PROTECTION SYSTEMS INC.....	Operation and Maintenance of Facilities	12,985.00
	19005561 ... EVOLVER	Advisory, Assistance and Training Services.....	13,476.98
	19005621 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	60.00
	19005623 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	60.00
Aug 7, 2019	19000226 ... JOHN C. GRIMBERG CO., INC.	Land & Structures.....	1,052,897.85
	19005736 ... RMF ENGINEERING, INC. P.C.	Operation and Maintenance of Facilities	4,350.00
	19005774 ... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	2,015.40
Aug 9, 2019	19000058 ... FREYSSINET, INC.	Retainage Payments.....	117,741.44
	19001149 ... EASTERN CONTROLS	Supplies & Materials	46,454.00
	19005749 ... PATHCON LABORATORIES	Supplies & Materials	280.00
	19005757 ... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractual	1,097.00
	19005758 ... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractual	1,844.00
	19005783 ... N O V E C	Communications, Utilities & Misc Charges.....	166,529.49
	19005785 ... BGE	Communications, Utilities & Misc Charges.....	188.31
	19005787 ... BGE	Communications, Utilities & Misc Charges.....	17.37
	19005790 ... BGE	Communications, Utilities & Misc Charges.....	14.15
	19005792 ... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges.....	315,183.67
	19005793 ... BGE	Communications, Utilities & Misc Charges.....	13.96
	19005794 ... BGE	Communications, Utilities & Misc Charges.....	30.64
	19005795 ... BGE	Communications, Utilities & Misc Charges.....	71.50
	19005797 ... BGE	Communications, Utilities & Misc Charges.....	14.86
	19005798 ... BGE	Communications, Utilities & Misc Charges.....	14.76
	19005799 ... BGE	Communications, Utilities & Misc Charges.....	14.96
	19005800 ... BGE	Communications, Utilities & Misc Charges.....	15.56
	19005801 ... BGE	Communications, Utilities & Misc Charges.....	14.35
	19005802 ... BGE	Communications, Utilities & Misc Charges.....	14.46
	19005803 ... BGE	Communications, Utilities & Misc Charges.....	45.19
	19005804 ... BGE	Communications, Utilities & Misc Charges.....	391.55
	19005805 ... BGE	Communications, Utilities & Misc Charges.....	39.26
	19005806 ... BGE	Communications, Utilities & Misc Charges.....	17.97
	19005807 ... PEPCO	Communications, Utilities & Misc Charges.....	84.17
	19005808 ... BGE	Communications, Utilities & Misc Charges.....	12.85
	19005809 ... PEPCO	Communications, Utilities & Misc Charges.....	5,168.26
	19005810 ... BGE	Communications, Utilities & Misc Charges.....	19.38
	19005811 ... BGE	Communications, Utilities & Misc Charges.....	27.34
	19005852 ... PEPCO	Communications, Utilities & Misc Charges.....	2,481.97
	19005854 ... BGE	Communications, Utilities & Misc Charges.....	12.35
	19005856 ... BGE	Communications, Utilities & Misc Charges.....	15.35
	19005857 ... PEPCO	Communications, Utilities & Misc Charges.....	64,163.12
	19005859 ... BGE	Communications, Utilities & Misc Charges.....	521.03
	19005860 ... BGE	Communications, Utilities & Misc Charges.....	368.18
	19005861 ... PEPCO	Communications, Utilities & Misc Charges.....	3,940.08
	19005862 ... BGE	Communications, Utilities & Misc Charges.....	15.77
	19005863 ... BGE	Communications, Utilities & Misc Charges.....	2,791.10
	19005865 ... PEPCO	Communications, Utilities & Misc Charges.....	3,907.34

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Date	Voucher Number Payee	Description	Amount
	19005866... BGE	Communications, Utilities & Misc Charges	1,266.30
	19005868... BGE	Communications, Utilities & Misc Charges	84.99
	19005936... PEPCO	Communications, Utilities & Misc Charges	1,364.01
	19005937... PEPCO	Communications, Utilities & Misc Charges	378.36
	19005938... PEPCO	Communications, Utilities & Misc Charges	2,797.47
	19005939... PEPCO	Communications, Utilities & Misc Charges	146.49
Aug 14, 2019	19005779... JACOBS PROJECT MANAGEMENT CO.	Operation and Maintenance of Facilities	47,326.16
	19005784... W S S C	Communications, Utilities & Misc Charges	116.56
	19005851... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	6.94
	19005853... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	3,393.79
	19005858... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	3,221.08
	19005867... DOMINION ENERGY VIRGINIA	Communications, Utilities & Misc Charges	430.23
	19005941... BGE	Communications, Utilities & Misc Charges	34,774.17
	19005942... BGE	Communications, Utilities & Misc Charges	2,938.65
	19005949... PEPCO	Communications, Utilities & Misc Charges	1,738.33
Aug 16, 2019	19005530... J. J. KELLER & ASSOCIATES, INC.	Operation and Maintenance of Facilities	6,485.40
	19005616... BAKER CRANES	Equipment	8,475.00
	19005624... BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	14,195.32
	19005685... ANCHOR HOUSING.	Supplies & Materials	8,863.67
	19005687... ANCHOR HOUSING.	Supplies & Materials	8,863.67
	19005891... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	103,480.44
	19005968... PEPCO	Communications, Utilities & Misc Charges	33.98
	19005969... PEPCO	Communications, Utilities & Misc Charges	90.22
	19005970... PEPCO	Communications, Utilities & Misc Charges	1,440.53
	19005971... PEPCO	Communications, Utilities & Misc Charges	91,779.97
	19005972... PEPCO	Communications, Utilities & Misc Charges	9,635.99
	19005973... PEPCO	Communications, Utilities & Misc Charges	1,034.65
	19005974... PEPCO	Communications, Utilities & Misc Charges	5,679.69
	19005975... PEPCO	Communications, Utilities & Misc Charges	1,336.61
	19005976... PEPCO	Communications, Utilities & Misc Charges	16,546.00
	19005977... PEPCO	Communications, Utilities & Misc Charges	740.77
	19005979... PEPCO	Communications, Utilities & Misc Charges	41,346.51
	19005984... PEPCO	Communications, Utilities & Misc Charges	163,074.42
	19005986... PEPCO	Communications, Utilities & Misc Charges	56,747.23
	19006059... WASHINGTON GAS	Communications, Utilities & Misc Charges	55.80
Aug 21, 2019	19006061... RMF ENGINEERING, INC. P.C.	Advisory, Assistance and Training Services	27,000.00
	19000166... PLANNING, INC.	Advisory, Assistance and Training Services	375.00
	19000371... POTTER CHRISTOPHER	Travel & Transportation of Persons	930.73
	19000372... Paul A. Wolbert	Travel & Transportation of Persons	509.00
	19001150... DELVAL EQUIPMENT CORPORATION	Supplies & Materials	35,728.20
	19001178... HANOVER	Supplies & Materials	116.35
	19005744... RMF ENGINEERING, INC. P.C.	Operation and Maintenance of Facilities	3,794.25
	19005775... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	14,799.00
	19005777... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,272.79
	19005786... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,108.00
	19005791... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	225,860.88
	19005816... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	8.40
	19005819... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	39.00
	19005840... AMERICAN PEST MANAGEMENT	Other Services Contractual	164.00
	19005869... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	62,488.00
	19005880... EML	Operation and Maintenance of Facilities	94,051.25
	19005886... EML	Operation and Maintenance of Facilities	12,610.40
	19005961... K2 MACHINING & FABRICATING SERVICES, INC	Supplies & Materials	9,403.00
	19005978... PEPCO	Communications, Utilities & Misc Charges	253,054.80
	19005981... PEPCO	Communications, Utilities & Misc Charges	62,692.90
	19005982... JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	395.00
	19005983... PEPCO	Communications, Utilities & Misc Charges	74,207.96
	19006003... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	225.00
	19006068... PEPCO	Communications, Utilities & Misc Charges	1,512.61
	19006069... PEPCO	Communications, Utilities & Misc Charges	796.38
	19006070... DOMINION ENERGY VIRGINIA	Communications, Utilities & Misc Charges	70,944.04
	19006071... WASHINGTON GAS	Communications, Utilities & Misc Charges	297.08
	19006072... WASHINGTON GAS	Communications, Utilities & Misc Charges	86.66
	19006073... WASHINGTON GAS	Communications, Utilities & Misc Charges	56.81
	19006122... PEPCO	Communications, Utilities & Misc Charges	60,846.06
	19006123... PEPCO	Communications, Utilities & Misc Charges	50,278.58

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	19006125 ... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	14,527.50
	19006127 ... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	14,652.31
	19006130 ... PEPCO	Communications, Utilities & Misc Charges	120,327.35
Aug 23, 2019	19000168 ... PLANNING, INC.	Advisory, Assistance and Training Services	360.00
	19000379 ... Aaron C Redmond	Travel & Transportation of Persons	1,401.87
	19001114 ... MJL ENTERPRISES, LLC	Supplies & Materials	9,172.33
	19001216 ... HANOVER	Supplies & Materials	796.76
	19005818 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	120.00
	19005842 ... PMEI	Operation and Maintenance of Facilities	31,725.00
	19005946 ... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	148,827.18
	19006001 ... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	60,839.43
	19006054 ... CONTI TESTING LABORATORIES INC	Operation and Maintenance of Facilities	1,818.00
	19006102 ... PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	95,387.82
	19006128 ... PEPCO	Communications, Utilities & Misc Charges	27.42
	19006129 ... PEPCO	Communications, Utilities & Misc Charges	3,013.44
	19006131 ... AKERMAN LLP	Operation and Maintenance of Facilities	7,018.85
	19006133 ... PEPCO	Communications, Utilities & Misc Charges	175.09
	19006134 ... PEPCO	Communications, Utilities & Misc Charges	11,675.89
	19006138 ... DELVAL EQUIPMENT CORPORATION	Supplies & Materials	27,887.94
	19006147 ... PEPCO	Communications, Utilities & Misc Charges	228,642.96
	19010723 ... JP Morgan Chase	Supplies & Materials	37,087.44
	19010724 ... JP Morgan Chase	Supplies & Materials	3,379.25
	19010725 ... JP Morgan Chase	Supplies & Materials	22,069.49
Aug 28, 2019	19001513 ... GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	33,582.72
	19001514 ... GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	3,491.88
	19001515 ... GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	5,246.34
	19001516 ... GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	14,840.26
	19001517 ... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	1,466.37
	19001518 ... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	48.63
	19001519 ... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	398.00
	19001520 ... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	2,432.00
	19001522 ... ENERGY GOLDEN FIELD OFFICE, UNITED STATES DEPT OF	Operation and Maintenance of Facilities	39,650.51
	19006171 ... A2A ENERGY	Operation and Maintenance of Facilities	1,000.00
	19006172 ... A2A ENERGY	Operation and Maintenance of Facilities	1,000.00
	19006230 ... PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	134,923.43
	19006253 ... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	14,806.50
	19006255 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	25.86
	19006257 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	222.76
	19006258 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	55.80
	19006259 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	152.51
	19006260 ... PEPCO	Communications, Utilities & Misc Charges	286,342.02
	19006261 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	350,031.48
	19006262 ... PEPCO	Communications, Utilities & Misc Charges	55.91
Aug 29, 2019	19001523 ... ENERGY GOLDEN FIELD OFFICE, UNITED STATES DEPT OF	Operation and Maintenance of Facilities	1,189.52
Aug 30, 2019	19006060 ... MANTECH MGS, INC.	Advisory, Assistance and Training Services	21,425.60
	19006062 ... MANTECH MGS, INC.	Advisory, Assistance and Training Services	23,568.16
	19006263 ... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	2,125.00
	19006284 ... PEPCO	Communications, Utilities & Misc Charges	1,391.82
	19006285 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	99.05
	19006286 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	43.01
	19006287 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	45.87
	19006288 ... PEPCO	Communications, Utilities & Misc Charges	37.04
	19006290 ... PEPCO	Communications, Utilities & Misc Charges	12,363.47
	19006291 ... PEPCO	Communications, Utilities & Misc Charges	1,840.16
	19006292 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	190.28
	19006293 ... PEPCO	Communications, Utilities & Misc Charges	640.22
	19006300 ... BGE	Communications, Utilities & Misc Charges	14.25
	19006307 ... BGE	Communications, Utilities & Misc Charges	14.65
	19006308 ... BGE	Communications, Utilities & Misc Charges	33.95
Sep 4, 2019	19005914 ... SUEZ WTS USA, INC.	Supplies & Materials	39,853.73
	19006168 ... NORTH CONTROLS COMPANY, LLC	Operation and Maintenance of Facilities	28,858.35
	19006294 ... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	1,679.50
	19006305 ... CONTI TESTING LABORATORIES INC	Operation and Maintenance of Facilities	1,818.00
	19006306 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	120.00
Sep 6, 2019	19000249 ... JOHN C. GRIMBERG CO., INC.	Land & Structures	1,178,987.85
	19006281 ... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	29,128.77

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Date	Voucher Number Payee	Description	Amount
	19006343... BGE.....	Communications, Utilities & Misc Charges.....	451.96
	19006347... WASTE WATER TREATMENT.....	Communications, Utilities & Misc Charges.....	9,367.41
	19006348... PEPCO.....	Communications, Utilities & Misc Charges.....	9,710.86
	19006350... BGE.....	Communications, Utilities & Misc Charges.....	16.18
	19006351... W S S C.....	Communications, Utilities & Misc Charges.....	97.43
	19006354... BGE.....	Communications, Utilities & Misc Charges.....	23.50
	19006356... W S S C.....	Communications, Utilities & Misc Charges.....	113.68
	19006358... PEPCO.....	Communications, Utilities & Misc Charges.....	15,286.31
	19006360... BGE.....	Communications, Utilities & Misc Charges.....	12.85
	19006362... PEPCO.....	Communications, Utilities & Misc Charges.....	11,641.39
	19006364... BGE.....	Communications, Utilities & Misc Charges.....	183.40
	19006368... BGE.....	Communications, Utilities & Misc Charges.....	14.96
	19006372... BGE.....	Communications, Utilities & Misc Charges.....	82.19
	19006377... BGE.....	Communications, Utilities & Misc Charges.....	16.37
	19006382... BGE.....	Communications, Utilities & Misc Charges.....	14.35
	19006383... BGE.....	Communications, Utilities & Misc Charges.....	16.35
	19006385... PEPCO.....	Communications, Utilities & Misc Charges.....	11,285.12
	19006387... PEPCO.....	Communications, Utilities & Misc Charges.....	233.26
	19006390... PEPCO.....	Communications, Utilities & Misc Charges.....	11,978.08
	19006391... PEPCO.....	Communications, Utilities & Misc Charges.....	5,994.29
	19006395... BGE.....	Communications, Utilities & Misc Charges.....	68.34
	19006398... BGE.....	Communications, Utilities & Misc Charges.....	68.92
	19006400... BOOZ ALLEN HAMILTON INC.....	Operation and Maintenance of Facilities.....	5,678.13
	19006410... BGE.....	Communications, Utilities & Misc Charges.....	39.26
	19006414... DIRECT ENERGY BUSINESS MARKETING, LLC.....	Communications, Utilities & Misc Charges.....	301,257.12
	19006415... BGE.....	Communications, Utilities & Misc Charges.....	39.26
	19006416... BGE.....	Communications, Utilities & Misc Charges.....	15.34
	19006417... BGE.....	Communications, Utilities & Misc Charges.....	1,266.14
	19006418... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities.....	2,976.00
	19006419... BGE.....	Communications, Utilities & Misc Charges.....	339.75
	19006422... BGE.....	Communications, Utilities & Misc Charges.....	17.97
	19006423... BGE.....	Communications, Utilities & Misc Charges.....	84.29
	19006424... AFFILIATED ENGINEERS INC.....	Supplies & Materials.....	4,290.03
	19006425... BGE.....	Communications, Utilities & Misc Charges.....	346.52
	19006426... BGE.....	Communications, Utilities & Misc Charges.....	13.95
	19006427... AFFILIATED ENGINEERS INC.....	Supplies & Materials.....	43,164.51
	19006428... N O V E C.....	Communications, Utilities & Misc Charges.....	177,658.79
	19006431... BGE.....	Communications, Utilities & Misc Charges.....	84.98
	19006432... BGE.....	Communications, Utilities & Misc Charges.....	12.35
	19006437... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities.....	5,119.92
Sep 11, 2019	19006384... CRANE RENTAL COMPANY, INC.....	Operation and Maintenance of Facilities.....	5,740.00
	19006413... DOMINION ENERGY VIRGINIA.....	Communications, Utilities & Misc Charges.....	406.64
	19006421... SUEZ WTS USA, INC.....	Supplies & Materials.....	39,853.73
	19006429... BGE.....	Communications, Utilities & Misc Charges.....	3,194.91
	19006486... BGE.....	Communications, Utilities & Misc Charges.....	33,083.31
	19006488... PEPCO.....	Communications, Utilities & Misc Charges.....	72,667.91
	19006489... BGE.....	Communications, Utilities & Misc Charges.....	3,436.83
	19006491... PEPCO.....	Communications, Utilities & Misc Charges.....	4,112.36
	19006492... PEPCO.....	Communications, Utilities & Misc Charges.....	68.12
	19006493... PEPCO.....	Communications, Utilities & Misc Charges.....	3,694.39
	19006495... PEPCO.....	Communications, Utilities & Misc Charges.....	2,128.52
	19006506... PEPCO.....	Communications, Utilities & Misc Charges.....	375.03
	19006507... PEPCO.....	Communications, Utilities & Misc Charges.....	1,029.53
	19006508... PEPCO.....	Communications, Utilities & Misc Charges.....	136.16
	19006509... PEPCO.....	Communications, Utilities & Misc Charges.....	16,775.60
	19006511... PEPCO.....	Communications, Utilities & Misc Charges.....	34.16
	19006512... PEPCO.....	Communications, Utilities & Misc Charges.....	2,925.19
	19006513... PEPCO.....	Communications, Utilities & Misc Charges.....	149.35
Sep 13, 2019	19006481... EML.....	Operation and Maintenance of Facilities.....	94,051.25
	19006510... EVOLVER.....	Advisory, Assistance and Training Services.....	27,176.72
	19006527... JOHNSON CONTROLS INC.....	Operation and Maintenance of Facilities.....	62,488.00
	19006581... CONSTELLATION NEWENERGY - GAS DIVISION, LLC.....	Communications, Utilities & Misc Charges.....	3,090.83
	19006583... CONSTELLATION NEWENERGY - GAS DIVISION, LLC.....	Communications, Utilities & Misc Charges.....	2,870.76
Sep 16, 2019	19006672... SEAM GROUP LLC.....	Operation and Maintenance of Facilities.....	4,721.09
	19006674... SEAM GROUP LLC.....	Operation and Maintenance of Facilities.....	4,721.09
	19006675... SEAM GROUP LLC.....	Operation and Maintenance of Facilities.....	4,721.09

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Date	Voucher Number Payee	Description	Amount
	19006679 ... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,721.09
	19006683 ... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,721.09
	19006684 ... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,721.09
	19006685 ... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,721.09
	19006686 ... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,721.09
	19006688 ... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,721.09
Sep 18, 2019	19006399 ... FANNON PETROLEUM SERVICES, INC	Communications, Utilities & Misc Charges	14,823.75
	19006483 ... PMEI	Operation and Maintenance of Facilities	39,305.00
	19006532 ... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	74,301.19
	19006575 ... MONITORING SOLUTIONS, INCORPORATED	Operation and Maintenance of Facilities	4,600.00
	19006580 ... PEPCO	Communications, Utilities & Misc Charges	44,012.31
	19006606 ... PEPCO	Communications, Utilities & Misc Charges	67,797.97
	19006608 ... PEPCO	Communications, Utilities & Misc Charges	60,938.27
	19006609 ... PEPCO	Communications, Utilities & Misc Charges	1,397.75
	19006610 ... PEPCO	Communications, Utilities & Misc Charges	762.99
	19006611 ... PEPCO	Communications, Utilities & Misc Charges	192,899.39
	19006612 ... PEPCO	Communications, Utilities & Misc Charges	1,462.43
	19006617 ... PEPCO	Communications, Utilities & Misc Charges	158,825.98
	19006618 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	55.80
	19006621 ... PEPCO	Communications, Utilities & Misc Charges	12,462.08
	19006622 ... PEPCO	Communications, Utilities & Misc Charges	3,707.08
	19006626 ... PEPCO	Communications, Utilities & Misc Charges	59,548.98
	19006628 ... PEPCO	Communications, Utilities & Misc Charges	6,333.16
	19006632 ... PEPCO	Communications, Utilities & Misc Charges	50,914.61
	19006633 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	22.70
	19006634 ... PEPCO	Communications, Utilities & Misc Charges	90.38
	19006635 ... PEPCO	Communications, Utilities & Misc Charges	1,357.57
	19006646 ... WASTE WATER TREATMENT	Communications, Utilities & Misc Charges	8,212.78
	19006653 ... PEPCO	Communications, Utilities & Misc Charges	788.29
	19006654 ... PEPCO	Communications, Utilities & Misc Charges	1,674.96
	19006658 ... PEPCO	Communications, Utilities & Misc Charges	9,837.01
	19006659 ... PEPCO	Communications, Utilities & Misc Charges	1,176.96
	19006663 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	198.89
	19006665 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	84.26
	19006670 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	55.80
Sep 20, 2019	19001320 ... HANOVER	Supplies & Materials	797.53
	19006576 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	60.00
	19006577 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	50.00
	19006578 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	10.00
	19006579 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	70.00
	19006584 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	120.00
	19006585 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	30.00
Sep 25, 2019	19006750 ... WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	279.32
	19001335 ... HUDSON TECHNOLOGIES COMPANY	Supplies & Materials	42,800.00
	19001346 ... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	114.98
	19001347 ... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	148.97
	19001635 ... GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	14,840.25
	19001636 ... GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	5,246.33
	19001637 ... GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	3,491.88
	19001638 ... GSA INDUSTRIAL PRODUCTS CENTER	Communications, Utilities & Misc Charges	33,582.71
	19001641 ... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	1,430.00
	19001642 ... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	2,277.05
	19001643 ... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	537.95
	19006556 ... BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	5,678.13
	19006558 ... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	86,024.34
	19006594 ... PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	101,169.68
	19006595 ... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	185,040.65
	19006616 ... BURTEL SECURITY AND FIRE SYSTEMS	Operation and Maintenance of Facilities	3,491.68
	19006649 ... AKERMAN LLP	Operation and Maintenance of Facilities	4,193.46
	19006667 ... DOMINION ENERGY VIRGINIA	Communications, Utilities & Misc Charges	69,022.98
	19006690 ... PATHCON LABORATORIES	Supplies & Materials	140.00
	19006698 ... AMERICAN PEST MANAGEMENT	Other Services Contractual	164.00
	19006820 ... PEPCO	Communications, Utilities & Misc Charges	28.95
	19006827 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	22.70
	19006828 ... PEPCO	Communications, Utilities & Misc Charges	187.24
	19006829 ... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	8,280.90

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	19006830... WASHINGTON GAS	Communications, Utilities & Misc Charges	278.73
	19006831... WASHINGTON GAS	Communications, Utilities & Misc Charges	115.60
	19006839... PEPCO	Communications, Utilities & Misc Charges	118,541.17
	19006841... PEPCO	Communications, Utilities & Misc Charges	99,350.55
	19006842... PEPCO	Communications, Utilities & Misc Charges	61,355.98
	19006845... PEPCO	Communications, Utilities & Misc Charges	230,597.80
	19006846... PEPCO	Communications, Utilities & Misc Charges	2,753.80
	19006854... A2A ENERGY	Operation and Maintenance of Facilities	1,000.00
	19006860... PEPCO	Communications, Utilities & Misc Charges	12,307.66
	19006863... PEPCO	Communications, Utilities & Misc Charges	60.61
Sep 27, 2019	19000265... JOHN C. GRIMBERG CO., INC.	Land & Structures	820,987.14
	19001329... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	20,126.00
	19006724... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	6,493.00
	19006776... PATHCON LABORATORIES	Supplies & Materials	294.99
	19006802... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	22,569.25
	19006811... EVOLVER	Advisory, Assistance and Training Services	21,774.79
	19006812... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	10,825.00
	19006859... WUNDERLICH-MALEC SERVICES, INC.	Advisory, Assistance and Training Services	773.78
	19006862... PEPCO	Communications, Utilities & Misc Charges	290,311.23
	19006883... MANTECH MGS, INC.	Advisory, Assistance and Training Services	18,881.31
	19006887... MANTECH MGS, INC.	Advisory, Assistance and Training Services	23,568.16
	19006898... HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	3,423.63
	19006901... HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	3,423.63
	19006930... WASHINGTON GAS	Communications, Utilities & Misc Charges	113.28
	19006931... PEPCO	Communications, Utilities & Misc Charges	15,340.21
	19006932... PEPCO	Communications, Utilities & Misc Charges	1,950.71
	19006937... PEPCO	Communications, Utilities & Misc Charges	1,065.90
	19006945... PEPCO	Communications, Utilities & Misc Charges	9,569.91
	19006946... W S S C	Communications, Utilities & Misc Charges	101.88
	19006948... PEPCO	Communications, Utilities & Misc Charges	582.25
	19006949... PEPCO	Communications, Utilities & Misc Charges	38.96
	19006950... PEPCO	Communications, Utilities & Misc Charges	11,621.13
	19006955... WASHINGTON GAS	Communications, Utilities & Misc Charges	43.01
	19006956... WASHINGTON GAS	Communications, Utilities & Misc Charges	311.83
	19006957... WASHINGTON GAS	Communications, Utilities & Misc Charges	43.01
	19012336... JP Morgan Chase	Supplies & Materials	16,280.81
	19012678... JP Morgan Chase	Supplies & Materials	45,192.46
Sep 30, 2019	19006958... WASHINGTON GAS	Communications, Utilities & Misc Charges	336,031.85
	19006959... BGE	Communications, Utilities & Misc Charges	28.29
	19006960... BGE	Communications, Utilities & Misc Charges	39.41
	19006961... BGE	Communications, Utilities & Misc Charges	15.75
	19006962... BGE	Communications, Utilities & Misc Charges	69.85
	19006964... BGE	Communications, Utilities & Misc Charges	25.34
Oct 7, 2019	20000010... BGE	Communications, Utilities & Misc Charges	38.70
	20000019... BGE	Communications, Utilities & Misc Charges	12.35
	20000031... BGE	Communications, Utilities & Misc Charges	29.33
	20000032... BGE	Communications, Utilities & Misc Charges	39.26
	20000068... PEPCO	Communications, Utilities & Misc Charges	12,075.31
	20000070... BGE	Communications, Utilities & Misc Charges	47.69
	20000072... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	6,493.00
	20000073... BGE	Communications, Utilities & Misc Charges	15.01
	20000078... BGE	Communications, Utilities & Misc Charges	113.36
	20000092... BGE	Communications, Utilities & Misc Charges	28.30
	20000098... BGE	Communications, Utilities & Misc Charges	101.62
	20000102... PEPCO	Communications, Utilities & Misc Charges	274.28
	20000115... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	21,459.09
	20000119... BGE	Communications, Utilities & Misc Charges	13.97
	20000127... W S S C	Communications, Utilities & Misc Charges	127.89
	20000128... BGE	Communications, Utilities & Misc Charges	43.47
	20000129... BGE	Communications, Utilities & Misc Charges	12.82
	20000130... PEPCO	Communications, Utilities & Misc Charges	5,641.66
	20000131... BGE	Communications, Utilities & Misc Charges	18.08
	20000132... PEPCO	Communications, Utilities & Misc Charges	12,114.98
	20000133... BGE	Communications, Utilities & Misc Charges	201.29
	20000135... BGE	Communications, Utilities & Misc Charges	3,369.95
	20000138... BGE	Communications, Utilities & Misc Charges	1,266.09

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Date	Voucher Number Payee	Description	Amount
	20000139 ... BGE	Communications, Utilities & Misc Charges	15.29
	20000140 ... BGE	Communications, Utilities & Misc Charges	90.71
	20000141 ... BGE	Communications, Utilities & Misc Charges	14.35
	20000142 ... N O V E C	Communications, Utilities & Misc Charges	172,684.56
	20000143 ... PEPSCO	Communications, Utilities & Misc Charges	91.24
	20000145 ... BGE	Communications, Utilities & Misc Charges	566.00
	20000146 ... BGE	Communications, Utilities & Misc Charges	328.35
	20000208 ... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,405.58
Oct 9, 2019	20000136 ... DOMINION ENERGY VIRGINIA	Communications, Utilities & Misc Charges	447.94
	20000196 ... PEPSCO	Communications, Utilities & Misc Charges	152,001.11
Oct 11, 2019	20000002 ... ELECTRONIC LABORATORIES INC	Supplies & Materials	4,705.00
	20000015 ... AMERESCO SELECT, INC.	Operation and Maintenance of Facilities	4,261,831.00
	20000016 ... AMERESCO SELECT, INC.	Operation and Maintenance of Facilities	2,237,616.00
	20000027 ... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	90.00
	20000087 ... EML	Operation and Maintenance of Facilities	94,051.25
	20000094 ... BACKFLOW TECHNOLOGY LLC.	Operation and Maintenance of Facilities	170.00
	20000259 ... PEPSCO	Communications, Utilities & Misc Charges	3,360.42
	20000260 ... PEPSCO	Communications, Utilities & Misc Charges	244.97
	20000261 ... PEPSCO	Communications, Utilities & Misc Charges	3,849.48
	20000262 ... PEPSCO	Communications, Utilities & Misc Charges	16,641.32
	20000263 ... PEPSCO	Communications, Utilities & Misc Charges	73,224.14
	20000266 ... PEPSCO	Communications, Utilities & Misc Charges	2,215.58
	20000268 ... PEPSCO	Communications, Utilities & Misc Charges	5,604.43
	20000273 ... BGE	Communications, Utilities & Misc Charges	322.87
	20000275 ... BGE	Communications, Utilities & Misc Charges	3,492.48
	20000276 ... BGE	Communications, Utilities & Misc Charges	32,322.93
	20000279 ... PEPSCO	Communications, Utilities & Misc Charges	125.92
	20000280 ... PEPSCO	Communications, Utilities & Misc Charges	2,660.23
	20000281 ... PEPSCO	Communications, Utilities & Misc Charges	60.73
	20000282 ... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	3,141.46
	20000285 ... BGE	Communications, Utilities & Misc Charges	39.26
	20000286 ... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	3,029.99
Oct 16, 2019	20000011 ... JOHN C. GRIMBERG CO, INC.	Land & Structures	2,068,865.68
	20000014 ... NORESCO, LLC	Operation and Maintenance of Facilities	4,370,162.00
	20000257 ... FANNON PETROLEUM SERVICES, INC	Communications, Utilities & Misc Charges	16,642.50
	20000258 ... FANNON PETROLEUM SERVICES, INC	Communications, Utilities & Misc Charges	15,936.75
	20000265 ... FANNON PETROLEUM SERVICES, INC	Communications, Utilities & Misc Charges	15,639.84
	20000267 ... FANNON PETROLEUM SERVICES, INC	Communications, Utilities & Misc Charges	15,957.75
	20000304 ... PEPSCO	Communications, Utilities & Misc Charges	57,402.45
	20000305 ... PEPSCO	Communications, Utilities & Misc Charges	41,271.48
	20000306 ... PEPSCO	Communications, Utilities & Misc Charges	55,193.05
	20000310 ... FANNON PETROLEUM SERVICES, INC	Communications, Utilities & Misc Charges	3,410.29
	20000311 ... PEPSCO	Communications, Utilities & Misc Charges	2,869.06
	20000312 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	55.80
	20000313 ... PEPSCO	Communications, Utilities & Misc Charges	154,835.11
	20000314 ... PEPSCO	Communications, Utilities & Misc Charges	1,825.31
	20000315 ... PEPSCO	Communications, Utilities & Misc Charges	8,704.12
	20000316 ... PEPSCO	Communications, Utilities & Misc Charges	1,341.51
	20000317 ... PEPSCO	Communications, Utilities & Misc Charges	35.73
	20000318 ... PEPSCO	Communications, Utilities & Misc Charges	221,177.61
	20000319 ... PEPSCO	Communications, Utilities & Misc Charges	881.64
	20000320 ... PEPSCO	Communications, Utilities & Misc Charges	226,079.76
	20000321 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	22.70
Oct 18, 2019	20000004 ... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Supplies & Materials	11,000.00
	20000007 ... HANOVER	Supplies & Materials	198.26
	20000012 ... INOLECT, LLC.	Supplies & Materials	75,650.00
	20000033 ... ANCHOR HOUSING.	Supplies & Materials	8,863.67
	20000061 ... ANCHOR HOUSING.	Supplies & Materials	8,863.67
	20000203 ... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	62,488.00
	20000270 ... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	148,002.83
	20000308 ... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	303,420.28
	20000309 ... WASTE WATER TREATMENT.	Communications, Utilities & Misc Charges	9,647.36
	20000366 ... AKERMAN LLP	Operation and Maintenance of Facilities	24,299.56
	20000381 ... WASHINGTON GAS	Communications, Utilities & Misc Charges	90.86
	20000382 ... PEPSCO	Communications, Utilities & Misc Charges	1,866.04
	20000383 ... PEPSCO	Communications, Utilities & Misc Charges	2,711.57

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Date	Voucher Number Payee	Description	Amount
	20000385... PEPCO	Communications, Utilities & Misc Charges	431.71
	20000386... PEPCO	Communications, Utilities & Misc Charges	48,662.95
	20000388... WASHINGTON GAS	Communications, Utilities & Misc Charges	489.90
	20000389... PEPCO	Communications, Utilities & Misc Charges	59,865.71
	20000391... PEPCO	Communications, Utilities & Misc Charges	663.72
	20000393... WASHINGTON GAS	Communications, Utilities & Misc Charges	55.80
	20000394... PEPCO	Communications, Utilities & Misc Charges	1,476.42
	20000395... PEPCO	Communications, Utilities & Misc Charges	79,863.81
	20000398... WASHINGTON GAS	Communications, Utilities & Misc Charges	301,403.00
	20000400... PEPCO	Communications, Utilities & Misc Charges	197,262.79
Oct 23, 2019	20000006... WUNDERLICH-MALEC SERVICES, INC.	Advisory, Assistance and Training Services	25,000.00
	20000044... FACTORY CAT INDUSTRIAL FLOOR CLEANING EQUIPMENT	Supplies & Materials	6,100.34
	20000074... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	10.00
	200000298... ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	3,301.20
	200000307... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Communications, Utilities & Misc Charges	2,093.87
	20000403... A2A ENERGY	Operation and Maintenance of Facilities	1,000.00
	200000414... AMERICAN PEST MANAGEMENT	Other Services Contractual	164.00
	200000421... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	39.00
	200000448... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	5,649.75
	200000450... PEPCO	Communications, Utilities & Misc Charges	167.67
	200000474... DOMINION ENERGY VIRGINIA	Communications, Utilities & Misc Charges	59,938.88
	200000475... WASHINGTON GAS	Communications, Utilities & Misc Charges	24.67
	200000476... PEPCO	Communications, Utilities & Misc Charges	269,401.57
	200000477... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,285.43
	200000478... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,316.41
	200000481... WASHINGTON GAS	Communications, Utilities & Misc Charges	270.35
	200000482... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	10,137.73
	200000483... WASHINGTON GAS	Communications, Utilities & Misc Charges	586.80
	200000484... PEPCO	Communications, Utilities & Misc Charges	27.42
	200000486... PEPCO	Communications, Utilities & Misc Charges	58.47
	APM2019*, Vincent M. Kline	Travel & Transportation of Persons	922.00
Oct 25, 2019	20000017... EAST COAST VALVE SERVICES, INC.	Supplies & Materials	23,500.00
	200000415... PATHCON LABORATORIES	Supplies & Materials	280.00
	200000523... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	90.00
	200000524... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	39.00
Oct 30, 2019	20000073... DEPARTMENT OF TREASURY	Communications, Utilities & Misc Charges	1,918,693.28
	20000089... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	18.86
	20000090... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	76.14
	20000091... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	562.76
	20000092... GSA INDUSTRIAL PRODUCTS CENTER	Advisory, Assistance and Training Services	2,272.24
	20000220... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	14,235.00
	20000255... PMEI	Operation and Maintenance of Facilities	38,178.00
	20000300... WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	279.32
	20000302... WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	279.32
	200000418... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	82,771.86
	200000419... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	53,490.12
	20000422... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	8,524.40
	200000453... CARBER POWER TECHNOLOGIES, INC.	Supplies & Materials	1,045.00
	20000470... MANTECH MGS, INC.	Advisory, Assistance and Training Services	10,980.62
	20000497... HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	3,425.00
	200000575... WASHINGTON GAS	Communications, Utilities & Misc Charges	200.49
	200000576... PEPCO	Communications, Utilities & Misc Charges	544.65
	200000577... PEPCO	Communications, Utilities & Misc Charges	1,935.24
	200000578... WASHINGTON GAS	Communications, Utilities & Misc Charges	139.43
	200000580... PEPCO	Communications, Utilities & Misc Charges	7,836.27
	200000581... WASHINGTON GAS	Communications, Utilities & Misc Charges	487.01
	200000582... PEPCO	Communications, Utilities & Misc Charges	10,760.66
	200000585... W S S C	Communications, Utilities & Misc Charges	95.96
	200000586... PEPCO	Communications, Utilities & Misc Charges	11,747.73
	200000588... PEPCO	Communications, Utilities & Misc Charges	14,633.32
	20000589... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	30,749.67
	200000590... PEPCO	Communications, Utilities & Misc Charges	3,669.69
	20000591... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	48,756.45
	200000592... PEPCO	Communications, Utilities & Misc Charges	36.85
Nov 1, 2019	20000028... THE CHRISTMAN COMPANY	Advisory, Assistance and Training Services	62,769.60
	20000030... JP Morgan Chase	Supplies & Materials	11,273.62

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Date	Voucher Number Payee	Description	Amount
	20000032.... JP Morgan Chase	Supplies & Materials	66,107.80
	20000416.... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	4,546.76
	20000458.... EVOLVER	Advisory, Assistance and Training Services	17,375.28
	20000471.... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	75,444.93
	20000511.... PATHCON LABORATORIES	Supplies & Materials	140.00
	20000587.... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	156,878.96
	20000593.... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	267,467.98
	20000594.... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	284,341.51
	20000595.... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	151,090.12
	20000619.... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,317.16
	20000620.... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,430.48
	20000628.... NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	46,227.50
Nov 6, 2019	20000034.... THE CHRISTMAN COMPANY	Advisory, Assistance and Training Services	131,098.72
	20000635.... PEPSCO	Communications, Utilities & Misc Charges	73.83
	20000636.... PEPSCO	Communications, Utilities & Misc Charges	471.33
	20000637.... BGE	Communications, Utilities & Misc Charges	15.39
	20000641.... BGE	Communications, Utilities & Misc Charges	14.76
	20000642.... BGE	Communications, Utilities & Misc Charges	30.40
	20000644.... BGE	Communications, Utilities & Misc Charges	16.29
	20000645.... PEPSCO	Communications, Utilities & Misc Charges	323.90
	20000647.... BGE	Communications, Utilities & Misc Charges	14.98
	20000648.... BGE	Communications, Utilities & Misc Charges	15.70
	20000649.... BGE	Communications, Utilities & Misc Charges	14.41
	20000651.... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	17,434.20
	20000653.... WASHINGTON GAS	Communications, Utilities & Misc Charges	43.01
	20000656.... BGE	Communications, Utilities & Misc Charges	463.33
	20000659.... N O V E C	Communications, Utilities & Misc Charges	161,043.28
	20000660.... BGE	Communications, Utilities & Misc Charges	12.75
	20000661.... PEPSCO	Communications, Utilities & Misc Charges	11,954.76
	20000663.... BGE	Communications, Utilities & Misc Charges	15.70
	20000664.... BGE	Communications, Utilities & Misc Charges	14.00
	20000666.... BGE	Communications, Utilities & Misc Charges	13.28
	20000667.... BGE	Communications, Utilities & Misc Charges	66.63
	20000668.... BGE	Communications, Utilities & Misc Charges	305.02
	20000674.... BGE	Communications, Utilities & Misc Charges	39.26
	20000677.... PEPSCO	Communications, Utilities & Misc Charges	10,339.55
	20000680.... BGE	Communications, Utilities & Misc Charges	36.16
	20000682.... BGE	Communications, Utilities & Misc Charges	95.16
	20000687.... BGE	Communications, Utilities & Misc Charges	1,266.25
	20000689.... BGE	Communications, Utilities & Misc Charges	30.33
	20000691.... BGE	Communications, Utilities & Misc Charges	12.35
Nov 8, 2019	20000700.... BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	5,678.13
	20000737.... PEPSCO	Communications, Utilities & Misc Charges	3,518.74
	20000738.... BGE	Communications, Utilities & Misc Charges	18.14
	20000741.... BGE	Communications, Utilities & Misc Charges	2,996.54
	20000742.... BGE	Communications, Utilities & Misc Charges	106.89
	20000743.... BGE	Communications, Utilities & Misc Charges	31,937.73
	20000747.... BGE	Communications, Utilities & Misc Charges	3,654.06
	20000748.... BGE	Communications, Utilities & Misc Charges	13.40
	20000750.... PEPSCO	Communications, Utilities & Misc Charges	1,596.36
	20000752.... BGE	Communications, Utilities & Misc Charges	75.69
	20000753.... BGE	Communications, Utilities & Misc Charges	343.27
	20000754.... BGE	Communications, Utilities & Misc Charges	39.26
	20000755.... PEPSCO	Communications, Utilities & Misc Charges	3,204.86
Nov 13, 2019	20000740.... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	54,989.78
	20000744.... PEPSCO	Communications, Utilities & Misc Charges	70,937.21
	20000745.... PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	125,687.62
	20000751.... JACOBS PROJECT MANAGEMENT CO.	Operation and Maintenance of Facilities	81,330.17
	20000763.... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	2,690.29
	20000768.... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	3,288.45
	20000807.... AEROSOL MONITORING & ANALYSIS, INC.	Other Services Contractual	19,568.00
	20000808.... PEPSCO	Communications, Utilities & Misc Charges	206.83
	20000810.... PEPSCO	Communications, Utilities & Misc Charges	100.48
	20000812.... PEPSCO	Communications, Utilities & Misc Charges	47,593.47
	20000813.... PEPSCO	Communications, Utilities & Misc Charges	56.58
	20000814.... PEPSCO	Communications, Utilities & Misc Charges	2,370.63

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Date	Voucher Number Payee	Description	Amount
	20000816... PEPCO	Communications, Utilities & Misc Charges	14,937.73
	20000817... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	293,936.17
	20000818... PEPCO	Communications, Utilities & Misc Charges	9,227.94
	20000820... PEPCO	Communications, Utilities & Misc Charges	4,890.77
	20000821... PEPCO	Communications, Utilities & Misc Charges	1,257.77
	20000826... PEPCO	Communications, Utilities & Misc Charges	59,565.19
	20000827... PEPCO	Communications, Utilities & Misc Charges	59,067.79
	20000828... PEPCO	Communications, Utilities & Misc Charges	216,869.92
	20000830... PEPCO	Communications, Utilities & Misc Charges	8,608.54
	20000831... PEPCO	Communications, Utilities & Misc Charges	96,528.90
Nov 15, 2019	20000802... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	73,813.57
	20000856... PEPCO	Communications, Utilities & Misc Charges	115,036.30
	20000857... PEPCO	Communications, Utilities & Misc Charges	1,691.51
	20000858... PEPCO	Communications, Utilities & Misc Charges	5,057.27
	20000860... PEPCO	Communications, Utilities & Misc Charges	66,964.86
	20000861... PEPCO	Communications, Utilities & Misc Charges	54,090.53
	20000862... PEPCO	Communications, Utilities & Misc Charges	35.44
	20000863... PEPCO	Communications, Utilities & Misc Charges	57,405.15
	20000864... PEPCO	Communications, Utilities & Misc Charges	265,614.03
	20000865... PEPCO	Communications, Utilities & Misc Charges	40,285.54
	20000866... PEPCO	Communications, Utilities & Misc Charges	2,115.36
	20000867... PEPCO	Communications, Utilities & Misc Charges	2,775.97
	20000869... PEPCO	Communications, Utilities & Misc Charges	830.26
	20000873... PEPCO	Communications, Utilities & Misc Charges	812.95
	20000896... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	137,405.42
	20000924... RMF ENGINEERING, INC., P.C.	Communications, Utilities & Misc Charges	5,151.10
	20000927... RMF ENGINEERING, INC., P.C.	Communications, Utilities & Misc Charges	15,895.62
Nov 20, 2019	20000011... HAL PITT SEMINARS	Advisory, Assistance and Training Services	300.00
	20000099... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,721.09
	20000115... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	36,188.30
	20000143... INOLEXT, LLC	Supplies & Materials	10,000.00
	20000158... CONFIDENT CONTROLS USA	Supplies & Materials	5,611.00
	20000859... WASTE WATER TREATMENT	Communications, Utilities & Misc Charges	6,990.06
	20000868... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	62,488.00
	20000870... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,354.00
	20000871... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,483.75
	20000875... W S C	Communications, Utilities & Misc Charges	98.92
	20000883... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,405.58
	20000890... EML	Operation and Maintenance of Facilities	94,051.25
	20000939... WASHINGTON GAS	Communications, Utilities & Misc Charges	248.59
	20000940... WASHINGTON GAS	Communications, Utilities & Misc Charges	176.20
	20000941... WASHINGTON GAS	Communications, Utilities & Misc Charges	7,828.42
	20000942... PEPCO	Communications, Utilities & Misc Charges	600.75
	20000943... WASHINGTON GAS	Communications, Utilities & Misc Charges	44.54
	20000944... PEPCO	Communications, Utilities & Misc Charges	2,189.07
	20000947... ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	3,301.20
	20000948... WASHINGTON GAS	Communications, Utilities & Misc Charges	620.95
	20000949... PEPCO	Communications, Utilities & Misc Charges	156,293.46
	20000962... AMERICAN PEST MANAGEMENT	Other Services Contractual	164.00
	20000966... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	90.00
	20000968... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	30.00
	20000970... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	16.00
	20000971... AMA ANALYTICAL SERVICES, INC.	Other Services Contractual	32.00
	20000996... PEPCO	Communications, Utilities & Misc Charges	200.28
	20000997... PEPCO	Communications, Utilities & Misc Charges	46,204.74
	20000999... COLUMBIA GAS OF VIRGINIA	Communications, Utilities & Misc Charges	5,812.14
	20001000... PEPCO	Communications, Utilities & Misc Charges	27.42
	20001002... PEPCO	Communications, Utilities & Misc Charges	52.52
	APM2019* Karim Moore	Travel & Transportation of Persons	884.22
Nov 22, 2019	20000051... THE CHRISTMAN COMPANY	Advisory, Assistance and Training Services	253,341.87
	20000973... JACOBS PROJECT MANAGEMENT CO.	Operation and Maintenance of Facilities	50,964.35
	20001004... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Communications, Utilities & Misc Charges	4,103.85
	20001028... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	7,679.88
Nov 27, 2019	20000023... HAL PITT SEMINARS	Advisory, Assistance and Training Services	232.00
	20000057... JOHN C. GRIMBERG CO., INC.	Land & Structures	2,992,503.86
	20000914... EAST COAST VALVE SERVICES, INC.	Supplies & Materials	4,105.00

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Date	Voucher Number Payee	Description	Amount
	20001005 ... HORIBA AUTOMOTIVE TEST SYSTEMS.....	Operation and Maintenance of Facilities	3,423.63
	20001037 ... RMF ENGINEERING, INC., P.C.	Communications, Utilities & Misc Charges.....	15,895.62
	20001042 ... RMF ENGINEERING, INC., P.C.	Communications, Utilities & Misc Charges.....	7,726.65
	20001058 ... JP Morgan Chase	Supplies & Materials	195.00
	20001060 ... JP Morgan Chase	Supplies & Materials	4,373.65
	20001061 ... JP Morgan Chase	Supplies & Materials	17,586.43
	20001071 ... PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	111,786.95
	20001080 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	47.93
	20001081 ... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges.....	119,979.56
	20001082 ... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges.....	283,028.26
	20001083 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	1,562.47
	20001085 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	601.69
	20001316 ... JP Morgan Chase	Supplies & Materials	16,300.76
Nov 30, 2019	20000210 ... GSA INDUSTRIAL PRODUCTS CENTER.....	Communications, Utilities & Misc Charges.....	100.00
	20000211 ... GSA INDUSTRIAL PRODUCTS CENTER.....	Communications, Utilities & Misc Charges.....	100.00
Dec 4, 2019	20001001 ... NORTH CONTROLS COMPANY, LLC.....	Operation and Maintenance of Facilities	20,201.91
	20001079 ... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	45,000.00
	20001115 ... PEPSCO	Communications, Utilities & Misc Charges.....	11,620.31
	20001119 ... BGE	Communications, Utilities & Misc Charges.....	15.43
	20001124 ... PEPSCO	Communications, Utilities & Misc Charges.....	25.82
	20001127 ... BGE	Communications, Utilities & Misc Charges.....	16.20
	20001129 ... AKERMAN LLP	Operation and Maintenance of Facilities	21,921.72
	20001132 ... PEPSCO	Communications, Utilities & Misc Charges.....	8,826.97
	20001134 ... PEPSCO	Communications, Utilities & Misc Charges.....	2,380.85
	20001137 ... PEPSCO	Communications, Utilities & Misc Charges.....	8,213.19
	20001138 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	3,624.10
	20001150 ... PEPSCO	Communications, Utilities & Misc Charges.....	8,091.81
	20001157 ... A2A ENERGY	Operation and Maintenance of Facilities	1,000.00
	20001161 ... PEPSCO	Communications, Utilities & Misc Charges.....	277.04
	20001162 ... PEPSCO	Communications, Utilities & Misc Charges.....	6,781.17
	20001163 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	416,196.74
	20001164 ... PEPSCO	Communications, Utilities & Misc Charges.....	371.15
	20001168 ... PEPSCO	Communications, Utilities & Misc Charges.....	9,277.28
	20001174 ... PEPSCO	Communications, Utilities & Misc Charges.....	838.66
	20001175 ... PEPSCO	Communications, Utilities & Misc Charges.....	352.54
	20001177 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	2,296.19
	20001184 ... CONTI TESTING LABORATORIES INC	Operation and Maintenance of Facilities	1,765.00
	20001187 ... BGE	Communications, Utilities & Misc Charges.....	13.31
	20001188 ... W S S C	Communications, Utilities & Misc Charges.....	110.79
	20001197 ... BGE	Communications, Utilities & Misc Charges.....	16.74
	20001198 ... BGE	Communications, Utilities & Misc Charges.....	19.08
	20001199 ... BGE	Communications, Utilities & Misc Charges.....	13.95
	20001200 ... BGE	Communications, Utilities & Misc Charges.....	15.55
	20001201 ... BGE	Communications, Utilities & Misc Charges.....	14.91
	20001202 ... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	618.54
	20001203 ... BGE	Communications, Utilities & Misc Charges.....	54.10
	20001204 ... BGE	Communications, Utilities & Misc Charges.....	49.18
	20001205 ... BGE	Communications, Utilities & Misc Charges.....	12.35
	20001206 ... BGE	Communications, Utilities & Misc Charges.....	560.67
	20001207 ... BGE	Communications, Utilities & Misc Charges.....	13.63
	20001208 ... BGE	Communications, Utilities & Misc Charges.....	39.26
	20001209 ... BGE	Communications, Utilities & Misc Charges.....	16.84
	20001210 ... BGE	Communications, Utilities & Misc Charges.....	15.86
Dec 6, 2019	20001120 ... ANCHOR HOUSING.....	Supplies & Materials	8,863.67
	20001130 ... ANCHOR HOUSING.....	Supplies & Materials	8,863.67
	20001140 ... PMEI	Operation and Maintenance of Facilities	39,262.00
	20001212 ... EML	Operation and Maintenance of Facilities	94,051.25
	20001243 ... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	148,071.43
	20001247 ... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	62,488.00
Dec 11, 2019	20001034 ... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	12,000.00
	20001151 ... BOOZ ALLEN HAMILTON INC	Operation and Maintenance of Facilities	5,678.13
	20001235 ... PATHCON LABORATORIES	Supplies & Materials	140.00
	20001274 ... N O V E C	Communications, Utilities & Misc Charges.....	159,264.45
	20001275 ... BGE	Communications, Utilities & Misc Charges.....	32.96
	20001276 ... BGE	Communications, Utilities & Misc Charges.....	240.33
	20001277 ... BGE	Communications, Utilities & Misc Charges.....	68.83

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Date	Voucher Number Payee	Description	Amount
	20001278... BGE	Communications, Utilities & Misc Charges	24.61
	20001279... BGE	Communications, Utilities & Misc Charges	1,266.30
	20001281... PEPCO	Communications, Utilities & Misc Charges	4,482.81
	20001282... BGE	Communications, Utilities & Misc Charges	12.35
	20001283... W S S C	Communications, Utilities & Misc Charges	46.07
	20001284... BGE	Communications, Utilities & Misc Charges	73.97
	20001285... BGE	Communications, Utilities & Misc Charges	2,914.85
	20001287... BGE	Communications, Utilities & Misc Charges	1,078.51
	20001288... PEPCO	Communications, Utilities & Misc Charges	681.43
	20001289... BGE	Communications, Utilities & Misc Charges	3,842.57
	20001290... BGE	Communications, Utilities & Misc Charges	122.34
	20001291... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,801.75
	20001292... FANNON PETROLEUM SERVICES, INC.	Communications, Utilities & Misc Charges	15,671.25
	20001293... PEPCO	Communications, Utilities & Misc Charges	1,533.03
	20001294... BGE	Communications, Utilities & Misc Charges	30.00
	20001295... PEPCO	Communications, Utilities & Misc Charges	3,011.40
	20001296... PEPCO	Communications, Utilities & Misc Charges	2,708.80
Dec 13, 2019	20001239... NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	46,227.41
	20001383... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	32,475.00
	20001390... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,405.58
	20001391... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	3,459.93
	20001392... BGE	Communications, Utilities & Misc Charges	15.55
	20001393... EVOLVER	Supplies & Materials	867.38
	20001394... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	2,615.98
	20001414... MANTECH MGS, INC.	Advisory, Assistance and Training Services	21,425.60
Dec 18, 2019	20000067... HITT	Operation and Maintenance of Facilities	314,838.00
	20001384... CLARCOR INDUSTRIAL AIR	Operation and Maintenance of Facilities	6,941.00
	20001456... PEPCO	Communications, Utilities & Misc Charges	963.56
	20001457... PEPCO	Communications, Utilities & Misc Charges	4,031.53
	20001472... JACOBS PROJECT MANAGEMENT CO.	Operation and Maintenance of Facilities	80,877.41
	20001497... PEPCO	Communications, Utilities & Misc Charges	2,325.23
	20001498... PEPCO	Communications, Utilities & Misc Charges	731.07
	20001499... PEPCO	Communications, Utilities & Misc Charges	39.68
	20001501... PEPCO	Communications, Utilities & Misc Charges	165,887.80
	20001503... PEPCO	Communications, Utilities & Misc Charges	49,303.92
	20001504... PEPCO	Communications, Utilities & Misc Charges	1,398.19
	20001505... PEPCO	Communications, Utilities & Misc Charges	3,987.79
	20001506... PEPCO	Communications, Utilities & Misc Charges	63,432.94
	20001507... PEPCO	Communications, Utilities & Misc Charges	57,686.59
	20001508... PEPCO	Communications, Utilities & Misc Charges	41,506.85
	20001510... PEPCO	Communications, Utilities & Misc Charges	41.16
	20001511... WASHINGTON GAS	Communications, Utilities & Misc Charges	11,408.00
	20001512... PEPCO	Communications, Utilities & Misc Charges	166.60
	20001513... PEPCO	Communications, Utilities & Misc Charges	2,018.41
	20001514... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges	159,718.40
	20001516... WASHINGTON GAS	Communications, Utilities & Misc Charges	604.01
	20001517... CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Communications, Utilities & Misc Charges	182.92
	20001518... PEPCO	Communications, Utilities & Misc Charges	77,051.02
	20001519... PEPCO	Communications, Utilities & Misc Charges	290.06
	20001520... PEPCO	Communications, Utilities & Misc Charges	15,416.47
	20001521... WASHINGTON GAS	Communications, Utilities & Misc Charges	860.32
	20001522... WASHINGTON GAS	Communications, Utilities & Misc Charges	878.51
	20001523... PEPCO	Communications, Utilities & Misc Charges	8,980.31
	20001524... WASTE WATER TREATMENT	Communications, Utilities & Misc Charges	5,654.57
	20001525... WASHINGTON GAS	Communications, Utilities & Misc Charges	21,841.10
	20001526... PEPCO	Communications, Utilities & Misc Charges	116,954.30
	20001527... PEPCO	Communications, Utilities & Misc Charges	73,710.68
	20001528... PEPCO	Communications, Utilities & Misc Charges	2,304.99
Dec 20, 2019	20001534... EVOLVER	Supplies & Materials	9,767.23
	20001551... A2A ENERGY	Operation and Maintenance of Facilities	1,000.00
	20001554... PMEI	Operation and Maintenance of Facilities	32,685.00
	20002128... JP Morgan Chase	Supplies & Materials	12,072.23
	20002130... JP Morgan Chase	Supplies & Materials	28,177.77
Dec 24, 2019	20001545... PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	153,476.92
	20001607... PEPCO	Communications, Utilities & Misc Charges	216,814.10
	20001608... WASHINGTON GAS	Communications, Utilities & Misc Charges	23.80

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Date	Voucher Number Payee	Description	Amount
	20001609.... DOMINION ENERGY VIRGINIA	Communications, Utilities & Misc Charges.....	53,651.37
	20001610.... COLUMBIA GAS OF VIRGINIA	Communications, Utilities & Misc Charges.....	12,467.69
	20001611.... PEPCO	Communications, Utilities & Misc Charges.....	65,075.15
	20001612.... PEPCO	Communications, Utilities & Misc Charges.....	62,761.87
	20001613.... PEPCO	Communications, Utilities & Misc Charges.....	2,884.16
	20001614.... PEPCO	Communications, Utilities & Misc Charges.....	67,863.91
	20001615.... PEPCO	Communications, Utilities & Misc Charges.....	582.34
	20001631.... PEPCO	Communications, Utilities & Misc Charges.....	56.97
	20001632.... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges.....	53,885.24
	20001633.... DIRECT ENERGY BUSINESS MARKETING, LLC	Communications, Utilities & Misc Charges.....	277,286.99
	20001634.... DOMINION ENERGY VIRGINIA	Communications, Utilities & Misc Charges.....	332.67
	20001637.... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	1,134.36
	20001638.... WASHINGTON GAS	Communications, Utilities & Misc Charges.....	841.09
	20001639.... PEPCO	Communications, Utilities & Misc Charges.....	330.35
	20001640.... PEPCO	Communications, Utilities & Misc Charges.....	267,771.79
	20001641.... PEPCO	Communications, Utilities & Misc Charges.....	27.42
Dec 31, 2019	20000322.... GSA INDUSTRIAL PRODUCTS CENTER.....	Communications, Utilities & Misc Charges.....	6,687.37
	20000323.... GSA INDUSTRIAL PRODUCTS CENTER.....	Communications, Utilities & Misc Charges.....	2,707.63
	20000324.... GSA INDUSTRIAL PRODUCTS CENTER.....	Communications, Utilities & Misc Charges.....	3,316.11
	20000325.... GSA INDUSTRIAL PRODUCTS CENTER.....	Communications, Utilities & Misc Charges.....	658.89

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2019

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

Total Authority	FY 2019		Enacted	FY 2020	
	Obligations at 12/31/2019	Unobligated Balance		Obligations at 12/31/2019	Unobligated Balance
\$23,322,000	\$23,230,895	\$91,105	\$24,321,000	\$4,673,128	\$19,647,872

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

for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount
Christopher Aaront, Visitor Guide.....	31,830.27
Leslie Allen, Visitor Assistant.....	13,245.05
Mark Allen, Visitor Assistant.....	22,239.81
Elizabeth Allman, Visitor Assistant.....	24,363.81
Erin Ammon, Visitor Guide.....	433.24
Garet Anderson-Lind, Visitor Guide.....	26,396.85
Nikolaos Apostolides, Deputy Chief Executive Ofcr For Vs.....	98,747.20
Shumaila Arif, Visitor Operations Manager.....	42,340.46
Joseph Atou, Visitor Guide.....	12,585.73
Richard Ball, Asst Gift Shops Operations Manager.....	41,143.23
Harold Barthold III, Visitor Guide.....	30,246.10
Matthew Bartley, Visitor Guide.....	26,611.03
Rebecca Bean, Visitor Assistant.....	24,262.56
Regina Bechtel, Visitor Assistant.....	13,390.57
Carol Beebe, Exhibits And Education Director.....	72,967.72
Samuel Berton, Education Specialist.....	33,572.80
Jennifer Birdshead, Visitor Operations Manager.....	45,389.76
Christine Blackerby, Exhibits Curator.....	59,392.40
Jeremy Blackman, Visitor Guide.....	31,029.52
Emily Boisvert, Visitor Guide.....	34,063.70
Zoya Bolgar, Visitor Guide.....	33,976.20
Tiara Boyd, Special Events Coordinator.....	31,662.11
Lee Brackett, Congressional Liaison Specialist.....	64,752.80
Maryellen Bradford, Visitor Guide.....	32,470.26
Christopher Brantley, Asst Director For Reservations.....	50,336.88
Ann Brennan, Visitor Assistant.....	10,243.57
Allison Brice, Visitor Guide.....	26,816.67
Candace Briggs, Sales Associate.....	727.60
Mackenzie Bruce, Office Clerk.....	3,791.68
Nicholas Bullock, Visitor Guide.....	36,925.33
Darryl Bush, Information Technology Specialist.....	55,443.89
Robin Campbell-Bennett, Sales Associate.....	19,135.72
Abby Cantrell, Communications And Congressional Relat.....	2,843.76
Barbara Caponiti, Sales Associate.....	15,505.12
Alan Carb, Visitor Assistant.....	31,443.19
Thomas Casey Jr, Marketing & Communications Director.....	89,353.60
Ann Casey Phillips, Visitor Guide.....	20,839.89
Robert Chapman, Visitor Guide.....	25,171.45
Charles Chen, Visitor Guide.....	27,114.67
Colleen Cheslak, Visitor Guide.....	19,080.38
Andrea Claggett, Visitor Assistant.....	27,542.21
Janet Clemens, Visitor Guide.....	33,752.40
Patriya Colquitt, Visitor Assistant.....	10,659.90
Angela Compton Plemmons, Chief Executive Ofcr For Visitor Svcs.....	91,772.80
Roger Conant, Visitor Assistant.....	27,043.84
Marcus Cook, Visitor Guide.....	1,019.56
Ian Cooke, Assistant Director For Education And O.....	53,948.80
Logan Cropper, Visitor Assistant.....	21,393.01
Robert Dahl, Audiovisual Specialist.....	35,254.20

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ⁱ
James Dalpce, Visitor Assistant.....	21,393.01
Mohsen Daneshvaziri, Information Technology Specialist.....	81,760.00
Taylor Dean, Visitor Guide.....	26,427.41
Suzanne Dempsey, Visitor Guide.....	31,682.93
Kathleen Dignan, Sales Associate.....	20,981.46
Unity Dill, Office Clerk.....	5,227.50
Jarmel Dixon, Visitor Assistant.....	304.13
Olivia Doctor, Visitor Assistant.....	21,541.26
Evan Dorman, Visitor Guide.....	27,300.91
John Dunlap, Visitor Guide.....	26,731.41
Rebecca Durner, Visitor Assistant.....	22,446.45
Kajen Duvall, Visitor Guide.....	8,816.83
Antoine Dye, Visitor Assistant.....	22,334.56
Chloe Eastwood, Visitor Guide.....	18,748.34
Alesa Edison, Sales Associate.....	10,836.69
Shane Edwards, Visitor Guide.....	30,964.47
Bridget Edwards, Visitor Assistant.....	142.14
Sigourney Edwards-Smith, Visitor Guide.....	25,909.17
Rosa Eittingon, Reservation System Coordinator.....	31,244.93
Josiah Elesinmogun, Visitor Operations Manager.....	43,259.37
Arthur Ellerbe, Sales Associate.....	11,095.90
Ashraf Elmelik, Visitor Assistant.....	13,681.61
Daniel Epley, Visitor Operations Manager.....	40,971.21
Matthew Ericson, Education Specialist.....	33,347.89
Jenna Fattah, Curatorial Aide.....	3,457.12
Jacob Field, Visitor Guide.....	26,573.56
Chelyce Fields, Visitor Assistant.....	10,150.02
Ashley Fisher, Visitor Assistant.....	142.14
Joshua Fortes, Visitor Operations Manager.....	42,711.92
Haley Fortune, Visitor Guide.....	29,181.31
Jon Francke, Inventory Technician.....	25,198.85
Eric Frere, Training Specialist.....	48,501.99
Marcey Fruchtchey, Photogr.....	39,827.20
Caroline Gallagher, Visitor Guide.....	33,971.47
Patricia Garrett, Visitor Assistant.....	23,484.54
Aissatou Gaye, Visitor Assistant.....	13,192.85
Victoria Gesell, Visitor Assistant.....	22,401.55
Michael Gleason, Visitor Guide.....	30,521.57
Genevieve Goerling, Visitor Guide.....	32,200.20
Jamal Gordon, Visitor Guide.....	33,715.79
Atinah Greene, Visitor Assistant.....	27,266.07
John Griensman, Reservation System Coordinator.....	29,372.45
Janice Grogin, Reservation System Coordinator.....	31,489.14
Renko Hardison, Visitor Assistant.....	25,202.09
Andrew Hartsmith, Visitor Guide.....	30,818.16
Hope Headley, Visitor Guide.....	34,306.58
Arianna Hedgepeth, Sales Associate.....	21,177.50
Megan Hemmer, Visitor Assistant.....	509.32
Jason Hendricks, Management And Program Analyst.....	69,182.40
David Hilgartner, Visitor Assistant.....	11,059.52
Sherita Holt, Special Events Manager.....	38,686.60
Eimear Hughes, Assistant Director For Visitors Oper.....	61,711.20
John Hyder, Visitor Assistant.....	26,199.31
Douglas Ike, Visitor Guide.....	34,877.80
Brian Isaac, Visitor Guide.....	32,089.42
Ronn Jackson, Visitor Guide.....	37,614.49
Jessica Jackson, Visitor Guide.....	33,021.72
Charmise Jackson, Visitor Guide.....	16,624.50
Alexander Janzen, Sales Associate.....	6,766.68
Dorota Jastrzembksi, Sales Associate.....	10,551.15
Wen Jiang, Visitor Assistant.....	27,597.86
Claudia Jones, Laborer (Recycler).....	18,812.98
Debora Jones, Sales Associate.....	24,734.28
Margaret Jordan, Visitor Assistant.....	23,585.89
Scott Jung, Visitor Guide.....	26,524.07

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Zina Kalipolites-Misur, Reservation System Coordinator.....	29,219.74
Justin Kane, Visitor Assistant.....	24,510.25
Elizabeth Kause, Visitor Assistant.....	30,809.59
Wayne Kehoe, Volunteer Services Specialist.....	45,250.11
Chantel Key, Building Services Coordinator.....	3,055.92
Rehana Khattak, Visitor Assistant.....	1,969.34
Katie Klein, Administrative Officer.....	50,554.80
Cecilia Klein, Visitor Guide.....	3,246.36
Marc Kochenderfer, Logistics/Resources Specialist.....	63,862.40
Jefferey Koenig, Supervisory Audio Visual Specialist.....	55,224.52
Julie Lane, Visitor Assistant.....	9,749.84
David Larkin, Information Tech Specialist(Webmaster).....	59,806.40
Christian Larson, Office Clerk.....	3,596.52
Whitney Lash, Merchandise Assistant.....	25,531.84
Kathleen Lauer, Visitor Assistant.....	13,390.57
Robert Lawson Jr, Visitor Assistant.....	12,226.41
Judy Lee, Visitor Assistant.....	10,300.09
Blakely Lemasters, Visitor Assistant.....	13,390.57
Jenna Lemons, Scheduler.....	40,237.32
Carol Leo, Administrative Support Assistant.....	36,971.42
Derrick Lewis, Reservation System Coordinator.....	31,911.89
Sophia Lewis, Visitor Assistant.....	26,938.98
Blake Lindsey, Visitor Guide.....	28,839.16
David Linn, Visitor Guide.....	31,873.16
Martha Little, Visitor Guide.....	29,630.52
Deloris Lovett, Administrative Support Assistant.....	30,566.21
Juliet Lucas, Visitor Assistant.....	1,673.48
Chansopheak Ly, Visitor Assistant.....	13,390.57
Linwood Lyons, Visitor Guide.....	33,089.64
Renee Lyons, Reservation System Coordinator.....	33,180.54
Joan Madewell, Sales Associate.....	7,130.48
James Malone, Visitor Guide.....	32,053.90
Krishun Marqru, Sales Associate.....	21,323.02
Laurel Martin, Visitor Guide.....	31,075.64
Thuvia Martin, Education Specialist.....	32,841.57
James Maxwell, Visitor Guide.....	24,646.79
Katherine McAfee, Visitor Guide.....	26,250.55
Scott Mccann, Visitor Assistant.....	11,132.28
Melanie Mcconnell, Staff Assistant.....	43,671.76
Ian Megowan, Sales Associate.....	11,514.27
Lauren McKinney, Visitor Assistant.....	21,988.97
Michelle Menichol, Visual Communications Program Spec.....	64,147.49
Colin Mepherston, Visitor Assistant.....	28,324.42
Christian Mcquay, Sales Associate.....	4,567.27
Shanay Miles, Audiovisual Specialist.....	32,634.53
Edward Munz, Visitor Guide.....	31,834.38
Kevin Nance, Visitor Operations Manager.....	43,371.61
Jay Nauman, Visitor Guide.....	32,881.41
Elizabeth Nelson, Office Clerk.....	2,903.01
Paul Newman, Visitor Guide.....	27,633.45
Adriane Norman, Visitor Guide.....	39,445.49
Rodney Norman, Visitor Assistant.....	25,271.96
John Nunemaker, Administrative Support Assistant.....	33,844.93
Linda Nuss, Human Resources Specialist(Emp Rel).....	64,623.80
Maureen O'Connor, Education Specialist.....	32,153.26
Nora O'Reilly, Visitor Guide.....	29,213.13
Nicholas Oristian, Visitor Guide.....	31,097.61
Paige Ott, Office Clerk.....	3,680.16
Fay Ott, Director Planning Eval & Oper Division.....	86,307.20
Raylin Parrish, Visitor Assistant.....	3,910.85
Ashle' Pate, Visitor Assistant.....	11,970.13
Catherine Patschke, Visitor Assistant.....	7,298.74
Tina Pearson, Director Of Visitor Services.....	86,338.04
Daniel Pearson, Visitor Guide.....	33,017.47
Sarah Peet, Visitor Assistant.....	30,997.68

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount
Andrew Peet, Visitor Guide.....	32,053.90
Rachael Penman, Exhibits Curator.....	24,004.80
Leigh Peper, Visitor Assistant.....	12,032.24
Letria Perkins, Visitor Assistant.....	6,140.54
Gwendolyn Pettigrew, Visitor Assistant.....	24,714.18
Diana Phillinganes, General Engineer (Construction Managem.....	26,397.88
Marcia Pierce, Sales Associate.....	12,360.11
Benjamin Pixley, Visitor Operations Manager.....	42,711.92
Kelsey Poland, Office Clerk.....	1,003.68
Kirk Porter, Purchasing Agent.....	31,055.81
Laura Qin, Management And Program Analyst.....	45,619.20
James Quinn, Visitor Guide.....	30,196.54
Andrew Rakowski, Visitor Guide.....	25,199.57
Elizabeth Reese, Visitor Guide.....	29,434.67
Matthew Reeser, Gift Shops Store Manager.....	47,907.40
Lauren Rever, Visitor Guide.....	25,432.33
Jody Reynolds, Visitor Guide.....	29,518.14
John Richardson, Visitor Guide.....	29,527.21
Calvin Richardson Jr, Inventory Technician.....	23,336.62
Ranaldo Robinson, Visitor Assistant.....	21,564.46
Luis Robles, Visitor Assistant.....	5,466.21
Shannon Rogers, Visitor Guide.....	33,972.12
David Rong, Information Technology Specialist (Net.....	47,318.40
Elizabeth Rosa, Special Events Coordinator.....	36,769.01
Jacob Ross, Visitor Guide.....	15,620.73
Lauren Roszak, Educational Program Manager.....	45,924.40
Jason Royster, Sales Associate.....	20,813.66
Diane Sanders, Exhibits Specialist.....	50,235.20
Christopher Schneck, Business Financial Analyst.....	70,392.76
Craig Schneider, Exhibits Registrar.....	42,824.80
Stephanie Seecharan, Visitor Guide.....	29,035.01
Monica Servaites, Visual Communications Program Spec.....	57,404.80
Meredith Sheren, Visitor Guide.....	28,416.98
Lauren Shiflet, Visitor Guide.....	24,827.03
Haylee Siegrist-Gross, Merchandise Assistant.....	25,706.45
Toni Simone, Visitor Guide.....	5,992.84
Susan Sisk, Gift Shops And Restaurant Services Dir.....	73,221.60
Raymona Smith, Visitor Assistant.....	582.08
Michael Staub, Audiovisual Specialist.....	40,140.32
Jenny Stephens, Assistant Director Of Operations.....	63,314.40
James Stewart, Visitor Guide.....	18,748.34
Milcah Tesfaye, Visitor Assistant.....	10,145.47
Matthew Theibault, Visitor Guide.....	31,907.60
Mark Tilghman, Director Of Retail.....	74,121.20
Jorge Torres Velez, Restaurant Contract Manager.....	56,136.61
Andrew Tremel, Visitor Guide.....	34,258.41
Laura Trivers, Communications Specialist.....	59,553.60
Mark Turnbull, Visitor Guide.....	35,200.27
Sara Underwood, Visitor Assistant.....	13,681.61
Lesly Valentine li, Lead Audiovisual Specialist.....	43,406.85
Catherina Vandenburg, Visitor Assistant.....	21,413.48
Christopher Wacławski, Visitor Guide.....	30,947.33
Marybeth Wagner, Education Specialist.....	33,503.48
Robert Wall, Visitor Guide.....	31,907.60
Leigh Walters, Visitor Guide.....	26,430.79
Maurice Ward, Visitor Assistant.....	27,935.14
Beverly Ward, Congressional Liaison Specialist.....	65,019.20
Alyssa Warrick, Visitor Guide.....	24,158.65
Joseph Wasiak, Visitor Guide.....	31,239.93
Katharina Waterman, Visitor Assistant.....	25,104.80
Mark Whitehill, Visitor Assistant.....	26,401.34
Charles Widman, Visitor Assistant.....	24,740.91
Steven Wilkshire, Visitor Assistant.....	30,598.60
Chelle Willetts, Administrative Support Assistant (Oa).....	26,212.51
Franiqua Williams, Visitor Assistant.....	23,468.68

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Jamilah Williams, Merchandise Manager	41,831.60
Michael Wills, Visitor Operations Manager.....	42,711.92
Michele Winkler Thomas, Management And Program Analyst.....	4,063.03
Nila Winston, Visitor Assistant.....	21,743.41
Rebecca Wolfson, Communications And Congressional Relat.....	3,220.14
Matthew Wong, Visitor Guide.....	29,088.77
Stella Yakam, Visitor Assistant.....	21,541.26
Eva Zang, Training Specialist.....	62,092.80
Natalie Zanin, Visitor Guide.....	11,648.01
Gretchen Zinno, Visitor Assistant.....	2,332.87
Christopher Zito, Sales Associate	21,323.02

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

Government Contributions for the Period July 1, 2019 to December 31, 2019

Contribution Type	Amount
Civil Service Retirement System	9,408.42
Federal Employee Retirement System	1,291,278.73
Federal Insurance Contributions Act.....	468,789.63
Health Benefits	804,522.77
Life Insurance	14,177.02
Student Loan Repayment.....	127,602.79
Thrift Savings Plan	324,637.41

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2019	19000295	BENJAMIN PIXLEY	Travel & Transportation of Persons	1,250.79
	19000297	Susan Sisk	Travel & Transportation of Persons	413.08
	19000299	Angela Beth Compton Plemmons	Travel & Transportation of Persons	1,951.39
	19000305	Lauren W Roszak	Travel & Transportation of Persons	1,245.35
	19000306	Ian G. Cooke	Travel & Transportation of Persons	1,033.64
	19000984	DECO WEST, INC.	Supplies & Materials	9,856.86
	19000986	K & R INDUSTRIES, INC.	Supplies & Materials	7,569.95
	19000987	RESPECT THE REEF	Supplies & Materials	1,413.00
	19005106	RETAIL CONTROL SYSTEMS, INC.	Equipment	664.50
	19000139	Keeper of Stationery	Supplies & Materials	731.00
Jul 10, 2019	19000982	BAKER & TAYLOR	Supplies & Materials	1,326.83
	19000985	BAKER & TAYLOR	Supplies & Materials	196.30
	19000988	BAKER & TAYLOR	Supplies & Materials	1,718.69
	19000989	BAKER & TAYLOR	Supplies & Materials	585.10
	19000996	RESPECT THE REEF	Supplies & Materials	1,499.35
	19001008	UNITED STATES CAPITOL HISTORICAL SOCIETY	Supplies & Materials	14,275.72
	19001009	CHARLES PRODUCTS, INC.	Supplies & Materials	2,880.64
	19001011	CHARLES PRODUCTS, INC.	Supplies & Materials	3,189.30
	19001012	DESIGN MASTER ASSOCIATES, INC.	Supplies & Materials	27,685.11
	19001015	CHARLES PRODUCTS, INC.	Supplies & Materials	7,199.22
	19001016	BIRD DOG BAY, INC	Supplies & Materials	12,760.00
	19001019	RFSJ INC	Supplies & Materials	1,830.77
	19001020	TECHSTYLES SPORTSWEAR	Supplies & Materials	8,188.00
	19001021	AMERICANA SOUVENIRS AND GIFTS	Supplies & Materials	7,690.00
	19001022	TECHSTYLES SPORTSWEAR	Supplies & Materials	7,515.50
	19001023	HERITAGE PEWTER	Supplies & Materials	3,076.42
	19001024	CHARLES PRODUCTS, INC.	Supplies & Materials	1,972.07
	19001025	TECHSTYLES SPORTSWEAR	Supplies & Materials	8,164.00
	19001030	LONE ROCK DESIGN INK	Supplies & Materials	5,610.00
	Jul 12, 2019	19005131	DESIGN AND PRODUCTION INCORPORATED	Advisory, Assistance and Training Services
19005214		J3 CONSULTING LLC	Equipment	6,892.48
19001005		CHARLES PRODUCTS, INC.	Supplies & Materials	547.60
19001006		CHARLES PRODUCTS, INC.	Supplies & Materials	287.31
19001007		CHARLES PRODUCTS, INC.	Supplies & Materials	1,157.60
19001010		PRAIRIE MOUNTAIN SCREENING	Supplies & Materials	1,368.90
19001013		PRAIRIE MOUNTAIN SCREENING	Supplies & Materials	3,719.75
19001014		S. FREEDMAN & SONS, INC.	Supplies & Materials	15,801.20
19001017		CHARLES PRODUCTS, INC.	Supplies & Materials	1,633.34
19001018		S. FREEDMAN & SONS, INC.	Supplies & Materials	6,815.00
19001040		SPIRIT ACTIVEWEAR	Supplies & Materials	30,948.50
19001045		K & R INDUSTRIES, INC.	Supplies & Materials	11,472.75
19001048		PRAIRIE MOUNTAIN SCREENING	Supplies & Materials	17,087.92
19005237		VERIZON FEDERAL, INC.	Advisory, Assistance and Training Services	255.29
19005281		PACIFIC TELEMANAGEMENT SERVICES	Operation and Maintenance of Facilities	150.00
19005283		ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,000.41
19005285		PACIFIC TELEMANAGEMENT SERVICES	Operation and Maintenance of Facilities	150.00
19005286		PACIFIC TELEMANAGEMENT SERVICES	Operation and Maintenance of Facilities	150.00
19005380		SECUREWORKS, INC.	Equipment	3,035.34
19005383		AT&T	Operation and Maintenance of Facilities	2,047.02
19005384	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	274.59	
19005386	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	49.16	
19005407	AT&T	Operation and Maintenance of Facilities	2,047.02	
19005408	AT&T	Operation and Maintenance of Facilities	847.83	
Jul 16, 2019	AVC2019*	LEONARD L WHITE	Travel & Transportation of Persons	450.00
Jul 17, 2019	19000319	Tina Pearson	Travel & Transportation of Persons	1,965.57
	19001038	BLUE WATER MEDIA, L.L.C.	Advisory, Assistance and Training Services	3,010.00
	19001047	RESPECT THE REEF	Supplies & Materials	8,915.25
	19005409	AT&T	Operation and Maintenance of Facilities	2,047.02
Jul 19, 2019	19005411	AT&T	Operation and Maintenance of Facilities	2,047.02
	19000325	KATIE E KLEIN	Travel & Transportation of Persons	962.61
	19000326	Robert S Dahl	Travel & Transportation of Persons	593.87
	19000327	Jeff Koenig	Travel & Transportation of Persons	573.90
	19001037	BLUE WATER MEDIA, L.L.C.	Advisory, Assistance and Training Services	1,031.25
	19001060	MORRIS MAGNETS	Supplies & Materials	6,600.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	19001061.... SPIRIT ACTIVEWEAR.....	Supplies & Materials.....	10,446.00
	19001062.... L. W. BRISTOL CLASSICS.....	Supplies & Materials.....	2,490.00
	19001063.... SENATE GIFT SHOP.....	Supplies & Materials.....	1,260.00
	19001064.... APPLEWOOD BOOKS, INC.....	Supplies & Materials.....	5,220.68
	19001065.... UNITED STATES CAPITOL HISTORICAL SOCIETY.....	Supplies & Materials.....	2,223.24
	19001066.... UNITED STATES CAPITOL HISTORICAL SOCIETY.....	Supplies & Materials.....	1,558.56
	19001068.... BATES & KLINKE.....	Supplies & Materials.....	1,816.46
	19001072.... CHANNEL CRAFT & DISTRIBUTION, INC.....	Supplies & Materials.....	1,311.80
	19001073.... L. W. BRISTOL CLASSICS.....	Supplies & Materials.....	5,735.00
	19001074.... UNITED STATES CAPITOL HISTORICAL SOCIETY.....	Supplies & Materials.....	8,684.38
	19001075.... S. FREEDMAN & SONS, INC.....	Supplies & Materials.....	3,354.40
	19001076.... PETER DENEEN POTTERY.....	Supplies & Materials.....	1,247.55
	19001077.... BATES & KLINKE.....	Supplies & Materials.....	2,183.90
	19001079.... KALAN LP.....	Supplies & Materials.....	2,795.09
	19001080.... TIPSYS, INC.....	Supplies & Materials.....	8,767.95
	19001081.... SENATE GIFT SHOP.....	Supplies & Materials.....	1,260.00
	19001082.... SENATE GIFT SHOP.....	Supplies & Materials.....	1,896.00
	19001083.... Mei Wah Company, Inc.....	Supplies & Materials.....	3,562.00
	19001084.... TIPSYS, INC.....	Supplies & Materials.....	34,849.50
	19005373.... UNITEC DISTRIBUTION SYSTEMS, INC.....	Operation and Maintenance of Facilities.....	1,685.30
	19005464.... US EDIRECT.....	Advisory, Assistance and Training Services.....	100,000.00
	AVC2019* Wayne Kehoc.....	Travel & Transportation of Persons.....	596.42
Jul 24, 2019	19000146.... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services.....	654.08
	19000335.... Lauren W Roszak.....	Travel & Transportation of Persons.....	534.84
	19000341.... MaryBeth Wagner.....	Travel & Transportation of Persons.....	344.66
	19001067.... Perrin, Inc.....	Supplies & Materials.....	11,247.24
	19001078.... CHANNEL CRAFT & DISTRIBUTION, INC.....	Supplies & Materials.....	3,363.65
	19001087.... RFSJ INC.....	Supplies & Materials.....	4,617.92
	19001089.... AOC CVC Gift Shop B of A Account.....	Advisory, Assistance and Training Services.....	278.91
	19001095.... SPIRIT ACTIVEWEAR.....	Supplies & Materials.....	8,050.00
	19005468.... BEARCOM.....	Advisory, Assistance and Training Services.....	4,851.00
	19005519.... RETAIL CONTROL SYSTEMS, INC.....	Equipment.....	785.22
	19005520.... FEDEX.....	Supplies & Materials.....	9.69
	19005521.... FEDEX.....	Supplies & Materials.....	17.20
	19005522.... FEDEX.....	Supplies & Materials.....	21.61
	19005523.... FEDEX.....	Supplies & Materials.....	10.23
	19005524.... DUNBAR.....	Advisory, Assistance and Training Services.....	852.95
	19005608.... HGA MID-ATLANTIC, INC.....	Advisory, Assistance and Training Services.....	129,809.18
	19009751.... JP Morgan Chase.....	Supplies & Materials.....	8,901.35
	19009752.... JP Morgan Chase.....	Supplies & Materials.....	17,909.81
	19009753.... JP Morgan Chase.....	Supplies & Materials.....	1,558.07
	19009754.... JP Morgan Chase.....	Supplies & Materials.....	17,090.01
Jul 26, 2019	19005565.... VERIZON FEDERAL, INC.....	Operation and Maintenance of Facilities.....	49.77
	19005566.... AT&T.....	Operation and Maintenance of Facilities.....	2,047.02
	19005607.... HGA MID-ATLANTIC, INC.....	Advisory, Assistance and Training Services.....	113,321.92
	AVC2019* John E. Nunemaker.....	Travel & Transportation of Persons.....	805.00
Jul 31, 2019	19001101.... UNITED STATES CAPITOL HISTORICAL SOCIETY.....	Supplies & Materials.....	4,509.90
	19001103.... JAC ZAGOORY DESIGNS, LTD.....	Supplies & Materials.....	3,795.00
	19001104.... SPIRIT ACTIVEWEAR.....	Supplies & Materials.....	41,155.50
	19001107.... HERITAGE PEWTER.....	Supplies & Materials.....	16,116.77
	19001110.... LATE FOR THE SKY PRODUCTION COMPANY.....	Supplies & Materials.....	3,572.60
	19001112.... VETERANS4YOU CORPORATION.....	Supplies & Materials.....	23,507.60
	19005635.... SECUREWORKS, INC.....	Equipment.....	383.86
	AVC2019* Melanie L. McConnell.....	Travel & Transportation of Persons.....	812.00
Aug 2, 2019	19000223.... TURNER CONSTRUCTION COMPANY.....	Land & Structures.....	27,782.00
	19005602.... SAFARI MICRO GOVERNMENT SOLUTIONS, LLC.....	Equipment.....	13,094.00
Aug 7, 2019	19001127.... CHARLES PRODUCTS, INC.....	Supplies & Materials.....	274.07
	19001129.... KALAN LP.....	Supplies & Materials.....	950.59
	19001130.... BATES & KLINKE.....	Supplies & Materials.....	2,805.29
	19001132.... KALAN LP.....	Supplies & Materials.....	8,613.40
	19001133.... KALAN LP.....	Supplies & Materials.....	2,634.24
	19001135.... CHARLES PRODUCTS, INC.....	Supplies & Materials.....	218.36
	19001139.... CHARLES PRODUCTS, INC.....	Supplies & Materials.....	4,209.66
	19001140.... CHARLES PRODUCTS, INC.....	Supplies & Materials.....	7,179.72
Aug 9, 2019	19000350.... DANESHVAZIRI MOSHEN.....	Travel & Transportation of Persons.....	1,173.91
	19001102.... Image Star LLC, dba Reflective Images.....	Supplies & Materials.....	6,942.40

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Date	Voucher Number	Payee	Description	Amount
	19001111	NASSAU CANDY SPECIALTY CONFECTIONS & FINE FOODS	Supplies & Materials	10,239.84
	19001122	Mei Wah Company, Inc	Supplies & Materials	6,874.00
	19001125	JOSH BACH, LIMITED	Supplies & Materials	2,482.36
	19001128	CHARLES PRODUCTS, INC.	Supplies & Materials	1,759.12
	19001131	MERRILY MADE	Supplies & Materials	2,930.00
	19001134	Perrin, Inc.	Supplies & Materials	12,001.68
	19005752	J3 CONSULTING LLC	Equipment	9,873.62
	19005890	RETAIL CONTROL SYSTEMS, INC.	Equipment	903.66
	19005894	FEDEX	Supplies & Materials	10.96
	19005896	FEDEX	Supplies & Materials	54.60
	AVC2019*	LEONARD L WHITE	Travel & Transportation of Persons	467.55
Aug 14, 2019	19005919	WASHINGTON OFFICE INTERIORS LLC	Operation and Maintenance of Facilities	119,152.99
	19005920	STAR EV	Equipment	850.00
	19005921	STAR EV	Equipment	850.00
	19005922	STAR EV	Equipment	850.00
	19005923	STAR EV	Equipment	850.00
	19005924	STAR EV	Equipment	850.00
Aug 16, 2019	19005604	PORTER, ABIGAIL	Operation and Maintenance of Facilities	493.50
	19005742	PACIFIC TELEMANAGEMENT SERVICES	Operation and Maintenance of Facilities	75.00
	19005899	BEARCOM	Advisory, Assistance and Training Services	4,851.00
	19005905	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	34.25
	19005906	ACOUSTGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,000.41
Aug 21, 2019	19000166	PLANNING, INC.	Advisory, Assistance and Training Services	187.50
	19000374	MARCEY L FRUTCHERY	Travel & Transportation of Persons	710.73
	19005963	DAVIDSON, MARTHA	Operation and Maintenance of Facilities	385.00
	19006115	EVOLVER	Advisory, Assistance and Training Services	778.02
Aug 23, 2019	19001172	AMERICANA SOUVENIRS AND GIFTS	Supplies & Materials	5,486.00
	19001174	IMPACT PHOTOGRAPHICS, INC.	Supplies & Materials	608.97
	19001199	BATES & KLINKE	Supplies & Materials	323.67
	19001200	EDWARD MARC BRANDS, INC.	Supplies & Materials	591.20
	19001201	TK PROMOTIONS INC	Supplies & Materials	1,241.12
	19001202	VETERANS4YOU CORPORATION	Supplies & Materials	418.00
	19001203	TK PROMOTIONS INC	Supplies & Materials	13,263.54
	19001204	UNITED STATES CAPITOL HISTORICAL SOCIETY	Supplies & Materials	16,383.69
	19001205	UNITED STATES CAPITOL HISTORICAL SOCIETY	Supplies & Materials	8,196.76
	19006169	STAR EV	Equipment	850.00
	19006170	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	2,536.20
	19010723	JP Morgan Chase	Supplies & Materials	22,080.01
	19010724	JP Morgan Chase	Supplies & Materials	5,053.92
	19010725	JP Morgan Chase	Supplies & Materials	3,408.58
	19010726	JP Morgan Chase	Supplies & Materials	7,402.38
Aug 28, 2019	19000177	Keeper of Stationery	Supplies & Materials	728.50
	19001226	TIPSY, INC	Supplies & Materials	16,270.75
	19001236	TIPSY, INC	Supplies & Materials	26,351.00
	19006063	SECUREWORKS, INC.	Equipment	242.25
	19006064	SECUREWORKS, INC.	Equipment	3,296.20
	19006196	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	49.78
	19006226	AT&T	Operation and Maintenance of Facilities	683.13
	19006227	AT&T	Operation and Maintenance of Facilities	1,363.89
	19006245	PACIFIC TELEMANAGEMENT SERVICES	Operation and Maintenance of Facilities	75.00
	19006246	TELOS	Equipment	11,973.75
	19006268	FEDEX	Supplies & Materials	16.22
	19006269	FEDEX	Supplies & Materials	15.46
	19006275	FEDEX	Supplies & Materials	33.57
	19006276	FEDEX	Supplies & Materials	11.10
Aug 30, 2019	19001208	BLUE WATER MEDIA, L.L.C.	Advisory, Assistance and Training Services	11,062.50
	19001210	BLUE WATER MEDIA, L.L.C.	Advisory, Assistance and Training Services	4,312.50
	19001248	AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	214.79
	19001250	AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	249.26
	19006195	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	201,000.15
Sep 4, 2019	19006218	US EDIRECT	Advisory, Assistance and Training Services	6,250.00
Sep 6, 2019	19001485	GOVERNMENT PRINTING OFFICE	Supplies & Materials	53,071.46
	19006420	J3 CONSULTING LLC	Equipment	4,290.00
	AVC2019*	Whitney E. Lash	Travel & Transportation of Persons	946.48
	AVC2019*	Haylee E. Siegrist-Gross	Travel & Transportation of Persons	935.00
	AVC2019*	Christopher J Brantley	Travel & Transportation of Persons	19.21

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Date	Voucher Number	Payee	Description	Amount	
Sep 11, 2019	19001271	BATES & KLINKE	Supplies & Materials	2,075.43	
	19001272	BATES & KLINKE	Supplies & Materials	528.06	
	19001273	BATES & KLINKE	Supplies & Materials	1,152.82	
	19001274	KALAN LP	Supplies & Materials	6,670.00	
	19001275	TIPSY, INC	Supplies & Materials	2,676.00	
	19001276	TIPSY, INC	Supplies & Materials	17,719.94	
	19001277	TIPSY, INC	Supplies & Materials	10,930.75	
Sep 13, 2019	19006369	CARASOFT TECHNOLOGY CORP.	Advisory, Assistance and Training Services	28,745.00	
	AVC2019*	Mark Tilgman	Travel & Transportation of Persons	1,505.29	
Sep 18, 2019	19000183	Keeper of Stationery	Supplies & Materials	325.00	
	19001281	TIPSY, INC	Supplies & Materials	17,719.94	
Sep 18, 2019	19000186	OTTO KROEGER ASSOCIATES, LLC.	Advisory, Assistance and Training Services	4,681.80	
	19001282	CHARLES PRODUCTS, INC.	Supplies & Materials	2,792.18	
	19001284	CHARLES PRODUCTS, INC.	Supplies & Materials	4,580.53	
	19001285	CHARLES PRODUCTS, INC.	Supplies & Materials	362.04	
	19001286	CHARLES PRODUCTS, INC.	Supplies & Materials	214.36	
	19001287	CHARLES PRODUCTS, INC.	Supplies & Materials	1,721.63	
	19001288	KALAN LP	Supplies & Materials	12,480.39	
	19001291	CHARLES PRODUCTS, INC.	Supplies & Materials	1,122.00	
	19001292	CHARLES PRODUCTS, INC.	Supplies & Materials	2,501.20	
	19001293	CHARLES PRODUCTS, INC.	Supplies & Materials	1,122.00	
	19001294	CHARLES PRODUCTS, INC.	Supplies & Materials	2,393.21	
	19001295	CHARLES PRODUCTS, INC.	Supplies & Materials	219.36	
	19001296	CHARLES PRODUCTS, INC.	Supplies & Materials	2,182.37	
	19001297	CAT'S MEOW VILLAGE, THE	Supplies & Materials	559.32	
	19001300	M V SPORT	Supplies & Materials	13,501.16	
	19001303	MEDALCRAFT MINT	Supplies & Materials	11,400.00	
	19001305	TIPSY, INC	Supplies & Materials	6,365.00	
	19001324	TIPSY, INC	Supplies & Materials	5,216.25	
	19006561	BEARCOM	Advisory, Assistance and Training Services	4,851.00	
	19006562	FEDEX	Supplies & Materials	24.79	
	19006563	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	258.05	
	19006564	FEDEX	Supplies & Materials	20.10	
	19006565	ACOUTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,000.41	
	19006637	CARASOFT TECHNOLOGY CORP.	Equipment	7,426.58	
	Sep 19, 2019	19001486	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	64,649.62
	Sep 20, 2019	19000189	Carnegie Jr, Samuel R	Advisory, Assistance and Training Services	6,000.00
	Sep 25, 2019	19001326	TIPSY, INC	Supplies & Materials	30,971.54
19001333		UNITED STATES CAPITOL HISTORICAL SOCIETY	Supplies & Materials	23,654.34	
19001334	UNITED STATES CAPITOL HISTORICAL SOCIETY	Supplies & Materials	2,860.00		
19001341	TIPSY, INC	Supplies & Materials	6,106.75		
19001342	TIPSY, INC	Supplies & Materials	2,696.00		
19001343	TIPSY, INC	Supplies & Materials	26,509.40		
19001344	PRAIRIE MOUNTAIN SCREENING	Supplies & Materials	8,708.40		
19001345	HERITAGE PEWTER	Supplies & Materials	3,648.29		
19006806	OFFICE OF SPONSORED PROJECTS	Advisory, Assistance and Training Services	11,689.88		
19006850	FEDEX	Supplies & Materials	14.92		
Sep 27, 2019	19001350	BLUE WATER MEDIA, L.L.C.	Advisory, Assistance and Training Services	7,625.00	
	19001351	BLUE WATER MEDIA, L.L.C.	Advisory, Assistance and Training Services	17,500.00	
	19006752	HGA MID-ATLANTIC, INC	Advisory, Assistance and Training Services	195,967.27	
	19006881	PACIFIC TELEMANAGEMENT SERVICES	Operation and Maintenance of Facilities	75.00	
	19006893	CARASOFT TECHNOLOGY CORP.	Equipment	3,789.40	
	19006895	PACIFIC TELEMANAGEMENT SERVICES	Operation and Maintenance of Facilities	75.00	
	19006925	EVOLVER	Advisory, Assistance and Training Services	3,612.23	
	19006953	UNITEC DISTRIBUTION SYSTEMS, INC	Operation and Maintenance of Facilities	2,313.65	
	19006954	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	49.78	
	19012335	JP Morgan Chase	Supplies & Materials	18,858.22	
	19012336	JP Morgan Chase	Supplies & Materials	4,608.26	
	19012337	JP Morgan Chase	Supplies & Materials	15,658.26	
	19012678	JP Morgan Chase	Supplies & Materials	8,334.80	
Sep 30, 2019	19000200	Jared Peatman	Advisory, Assistance and Training Services	4,000.00	
19000201	Jared Peatman	Advisory, Assistance and Training Services	3,000.00		
Oct 7, 2019	19006754	HGA MID-ATLANTIC, INC	Advisory, Assistance and Training Services	230,065.42	
	20000001	JOSH BACH, LIMITED	Supplies & Materials	3,835.80	
Oct 9, 2019	20000153	HARRISON CART WORKS LLC	Equipment	651.73	
	20000154	HARRISON CART WORKS LLC	Equipment	829.90	

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	20000155	HARRISON CART WORKS LLC	Equipment	451.61
	20000158	HARRISON CART WORKS LLC	Equipment	829.90
	20000159	HARRISON CART WORKS LLC	Equipment	101.55
	20000161	HARRISON CART WORKS LLC	Equipment	66.71
	20000162	HARRISON CART WORKS LLC	Equipment	829.90
	20000164	HARRISON CART WORKS LLC	Equipment	829.90
	20000165	HARRISON CART WORKS LLC	Equipment	175.70
	20000166	HARRISON CART WORKS LLC	Equipment	246.65
	20000167	HARRISON CART WORKS LLC	Equipment	783.50
	20000168	HARRISON CART WORKS LLC	Equipment	829.90
	20000169	HARRISON CART WORKS LLC	Equipment	246.65
	20000170	HARRISON CART WORKS LLC	Equipment	400.75
	20000171	HARRISON CART WORKS LLC	Equipment	802.50
	20000172	HARRISON CART WORKS LLC	Equipment	829.90
	20000173	HARRISON CART WORKS LLC	Equipment	61.36
	20000174	HARRISON CART WORKS LLC	Equipment	246.65
	20000176	HARRISON CART WORKS LLC	Equipment	424.63
Oct 11, 2019	20000015	ADORAMA CAMERA	Equipment	7,051.43
	20000021	S. FREEDMAN & SONS, INC.	Supplies & Materials	7,125.00
	20000022	RESPECT THE REEF	Supplies & Materials	2,288.95
	20000027	STANTON, ELLEN	Supplies & Materials	345.00
	20000029	CHARLES PRODUCTS, INC.	Supplies & Materials	5,053.41
	20000032	Perrin, Inc.	Supplies & Materials	6,890.82
	AVC2019*	John E. Nunemaker	Travel & Transportation of Persons	617.78
	AVC2019*	Susan Sisk	Travel & Transportation of Persons	960.92
	AVC2019*	Angela Beth Compton Plemmons	Travel & Transportation of Persons	446.52
Oct 16, 2019	20000235	DUNBAR	Advisory, Assistance and Training Services	857.46
	20000236	DUNBAR	Advisory, Assistance and Training Services	850.67
	AVC2019*	Mark Tilgman	Travel & Transportation of Persons	447.00
Oct 18, 2019	20000000	Keeper of Stationery	Supplies & Materials	584.88
	20000024	DECO WEST, INC.	Supplies & Materials	8,186.90
	20000025	RFSJ INC	Supplies & Materials	1,909.14
	20000030	FEDETEK, INC	Advisory, Assistance and Training Services	15,404.20
	20000031	L. W. BRISTOL CLASSICS	Supplies & Materials	3,225.00
	20000034	TIPSY, INC	Supplies & Materials	7,662.00
	20000041	TIPSY, INC	Supplies & Materials	6,846.85
	20000105	TELOS	Equipment	15,577.50
	20000156	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,000.41
	20000230	FEDEX	Supplies & Materials	39.18
	20000232	FEDEX	Supplies & Materials	29.31
	20000234	FEDEX	Supplies & Materials	5.33
	20000289	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	277.58
	20000367	VERIZON FEDERAL, INC.	Advisory, Assistance and Training Services	258.28
	AVC2019*	Linda L. Nuss	Travel & Transportation of Persons	1,145.36
	AVC2019*	Diane Sanders	Travel & Transportation of Persons	72.48
Oct 23, 2019	20000002	Carnegie Jr., Samuel R	Advisory, Assistance and Training Services	10,000.00
	20000003	LYNNE CARBONE & ASSOCIATES INC	Advisory, Assistance and Training Services	9,762.60
	20000028	LOGISTICS APPLICATIONS INC	Advisory, Assistance and Training Services	2,718.90
	20000046	TIPSY, INC	Supplies & Materials	10,952.50
	20000052	Perrin, Inc.	Supplies & Materials	17,102.97
	20000053	K & R INDUSTRIES, INC.	Supplies & Materials	12,789.90
	20000060	AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	209.69
	20000062	HERITAGE PEWTER	Supplies & Materials	5,834.50
	20000063	Mei Wah Company, Inc	Supplies & Materials	3,351.00
	20000064	Mei Wah Company, Inc	Supplies & Materials	720.00
	20000066	HARBOR SWEETS	Supplies & Materials	2,001.26
	20000067	HERITAGE PEWTER	Supplies & Materials	1,716.22
	20000175	STAR EV	Equipment	850.00
	20000177	BEARCOM	Advisory, Assistance and Training Services	4,851.00
	20000178	STAR EV	Equipment	850.00
	20000179	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	775.90
	20000224	BRINK'S US	Advisory, Assistance and Training Services	887.27
	20000244	FORCE 3, LLC	Equipment	11,819.23
	20000291	BLAIR, INC.	Advisory, Assistance and Training Services	4,703.00
	20000399	LORIMAR COMMUNICATIONS	Operation and Maintenance of Facilities	28,126.02
	20000451	FEDEX	Supplies & Materials	30.08

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	20000452...	FEDEX	Supplies & Materials	20.50
	AVC2019*	Jamilah Williams	Travel & Transportation of Persons	1,375.00
Oct 25, 2019	20000065...	RFSJ INC	Supplies & Materials	2,165.89
	20000506...	HGA MID-ATLANTIC, INC	Advisory, Assistance and Training Services	275,432.07
	AVC2020*	MATHEW REESER	Travel & Transportation of Persons	827.06
Oct 30, 2019	20000428...	LED3, LLC	Operation and Maintenance of Facilities	10,455.60
	20000544...	RETAIL CONTROL SYSTEMS, INC	Equipment	3,155.00
	20000567...	CARASOFT TECHNOLOGY CORP.	Equipment	3,789.40
	20000584...	CARASOFT TECHNOLOGY CORP.	Advisory, Assistance and Training Services	21,224.72
	AVC2019*	Fay E Ott	Travel & Transportation of Persons	1,631.49
	AVC2020*	Shanay M Miles	Travel & Transportation of Persons	689.00
Nov 1, 2019	20000030...	JP Morgan Chase	Supplies & Materials	57,262.59
	20000031...	JP Morgan Chase	Supplies & Materials	1,540.17
	20000032...	JP Morgan Chase	Supplies & Materials	45,885.19
	20000074...	L. W. BRISTOL CLASSICS	Supplies & Materials	1,690.00
	20000075...	SPIRIT ACTIVEWEAR	Supplies & Materials	4,945.00
	20000079...	BATES & KLINKE	Supplies & Materials	865.00
	20000082...	RFSJ INC	Supplies & Materials	3,714.66
	20000109...	UNITED STATES CAPITOL HISTORICAL SOCIETY	Supplies & Materials	31,625.00
	20000110...	CHANNEL CRAFT & DISTRIBUTION, INC.	Supplies & Materials	5,086.67
	20000117...	UNITED STATES CAPITOL HISTORICAL SOCIETY	Supplies & Materials	6,240.00
	20000271...	JP Morgan Chase	Supplies & Materials	987.27
	20000439...	US EDIRECT	Advisory, Assistance and Training Services	3,750.00
	20000459...	EVOLVER	Advisory, Assistance and Training Services	4,149.44
	20000467...	Carolyn Gilman	Operation and Maintenance of Facilities	9,000.00
	20000505...	HGA MID-ATLANTIC, INC	Advisory, Assistance and Training Services	81,576.15
	20000520...	VISIONS OF VIDEO	Operation and Maintenance of Facilities	21,802.00
	20000566...	PORTER, ABIGAIL	Advisory, Assistance and Training Services	1,692.00
Nov 6, 2019	AVC2019*	Mark Tilgman	Travel & Transportation of Persons	1,609.37
	20000084...	BATES & KLINKE	Supplies & Materials	726.20
	20000132...	KALAN LP	Supplies & Materials	746.67
	AVC2019*	Melanie L. McConnell	Travel & Transportation of Persons	530.32
	AVC2019*	Susan Sisk	Travel & Transportation of Persons	444.02
	AVC2020*	Shumaila Arif	Travel & Transportation of Persons	688.00
	AVC2020*	Jennifer Birdshead	Travel & Transportation of Persons	670.00
	AVC2020*	DANIEL EPLEY	Travel & Transportation of Persons	673.00
	AVC2020*	Joshua J Fortes	Travel & Transportation of Persons	672.00
Nov 8, 2019	20000643...	UNITEC DISTRIBUTION SYSTEMS, INC	Operation and Maintenance of Facilities	41,660.55
	20000734...	FEDEX	Supplies & Materials	26.50
	20000735...	FEDEX	Supplies & Materials	45.98
	20000788...	VERIZON FEDERAL, INC	Advisory, Assistance and Training Services	255.29
	20000789...	VERIZON FEDERAL, INC	Advisory, Assistance and Training Services	258.28
	20000790...	VERIZON FEDERAL, INC	Operation and Maintenance of Facilities	277.58
	20000791...	AT&T	Operation and Maintenance of Facilities	2,047.02
	20000792...	AT&T	Operation and Maintenance of Facilities	2,047.02
	20000793...	VERIZON FEDERAL, INC	Operation and Maintenance of Facilities	274.59
	20000795...	VERIZON FEDERAL, INC	Operation and Maintenance of Facilities	277.58
	20000796...	VERIZON FEDERAL, INC	Advisory, Assistance and Training Services	258.28
Nov 13, 2019	20000149...	WHATSUP GOLD	Equipment	4,990.00
Nov 15, 2019	20000010...	Keeper of Stationery	Supplies & Materials	320.00
	20000147...	STERLING COMPUTERS CORPORATION	Equipment	8,070.32
	20000156...	SPIRIT ACTIVEWEAR	Supplies & Materials	10,593.50
	20000157...	Perrin, Inc.	Supplies & Materials	11,416.92
	20000724...	GALLUP ORGANIZATION, THE	Advisory, Assistance and Training Services	9,938.47
	20000930...	BEARCOM	Advisory, Assistance and Training Services	4,851.00
	20000932...	ACOUTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,029.16
Nov 20, 2019	20000013...	Jared Peatman	Advisory, Assistance and Training Services	4,000.00
	20000016...	COMMCORE CONSULTING GROUP	Advisory, Assistance and Training Services	4,634.00
	20000154...	UNITED STATES CAPITOL HISTORICAL SOCIETY	Supplies & Materials	9,190.62
	20000155...	SENATE GIFT SHOP	Supplies & Materials	18,332.00
	20000169...	Mei Wah Company, Inc	Supplies & Materials	2,318.00
	20000170...	PRAIRIE MOUNTAIN SCREENING	Supplies & Materials	4,811.42
	20000171...	MAGGIE'S ORGANICS	Supplies & Materials	6,527.54
	20000182...	AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	160.16
	20000695...	OFFICE OF SPONSORED PROJECTS	Advisory, Assistance and Training Services	53,085.37
	20000934...	UNITEC DISTRIBUTION SYSTEMS, INC	Operation and Maintenance of Facilities	46.50

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Date	Voucher Number Payee	Description	Amount
	20000988 ... FEDEX	Supplies & Materials	25.33
	20000989 ... FEDEX	Supplies & Materials	19.76
Nov 22, 2019	20000185 ... AMERICAN SYSTEMS CORPORATION	Equipment	2,934.73
	20000186 ... BLUE WATER MEDIA, L.L.C.	Advisory, Assistance and Training Services	7,375.00
	20000187 ... BLUE WATER MEDIA, L.L.C.	Advisory, Assistance and Training Services	1,312.50
	20000189 ... DOSCHER'S CANDY COMPANY	Supplies & Materials	782.00
	20000190 ... BARCHARTS PUBLISHING, INC.	Supplies & Materials	7,965.00
	20001003 ... HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	122,048.34
	20001022 ... SIGNAL PERFECTION LTD.	Advisory, Assistance and Training Services	27,887.99
Nov 27, 2019	20000025 ... OTTO KROEGER ASSOCIATES, LLC	Advisory, Assistance and Training Services	4,681.20
	20000053 ... TURNER CONSTRUCTION COMPANY	Land & Structures	272,459.38
	20000054 ... TURNER CONSTRUCTION COMPANY	Land & Structures	19,393.30
	20000212 ... TIPSYP, INC.	Supplies & Materials	17,554.69
	20000907 ... SKILLSOFT CORPORATION	Advisory, Assistance and Training Services	19,468.89
	20000933 ... US EDIRECT	Advisory, Assistance and Training Services	18,750.00
	20001058 ... JP Morgan Chase	Supplies & Materials	10,408.37
	20001060 ... JP Morgan Chase	Supplies & Materials	10,983.13
	20001061 ... JP Morgan Chase	Supplies & Materials	7,444.07
	20001087 ... VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	49.85
	20001088 ... FEDTEK, INC.	Equipment	7,201.58
	20001316 ... JP Morgan Chase	Supplies & Materials	15,426.88
	AVC2020* ... Shumaila Arif	Travel & Transportation of Persons	581.28
	AVC2020* ... Jennifer Birdshead	Travel & Transportation of Persons	485.23
	AVC2020* ... DANIEL EPLEY	Travel & Transportation of Persons	428.12
	AVC2020* ... Joshua J Fortes	Travel & Transportation of Persons	453.52
Dec 4, 2019	20000011 ... Michael Wills	Travel & Transportation of Persons	53.23
	20000013 ... Nikolaos Apostolides	Travel & Transportation of Persons	78.50
	20000216 ... RFSJ INC	Supplies & Materials	1,960.41
	20000218 ... TOPGALLANT MERCHANTS LTD	Supplies & Materials	1,375.20
	20000223 ... BATES & KLINKE	Supplies & Materials	3,420.00
	20000224 ... HARBOR SWEETS	Supplies & Materials	2,029.21
	20000227 ... Perrin, Inc.	Supplies & Materials	4,378.83
	20000228 ... TIPSYP, INC.	Supplies & Materials	10,773.50
	20000230 ... SENATE GIFT SHOP	Supplies & Materials	6,277.50
	20000931 ... US EDIRECT	Advisory, Assistance and Training Services	6,250.00
	20001066 ... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	29,737.60
	20001068 ... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	15,146.58
	20001074 ... LORD CULTURAL RESOURCES PLANNING & MGMT.	Operation and Maintenance of Facilities	6,369.35
	20001094 ... EVOLVER	Advisory, Assistance and Training Services	5,186.80
	20001126 ... SENSOURCE, INC.	Operation and Maintenance of Facilities	1,300.00
Dec 6, 2019	20000237 ... STERLING COMPUTERS CORPORATION	Equipment	134,531.40
	20000239 ... L. W. BRISTOL CLASSICS	Supplies & Materials	2,175.00
	20001219 ... AT&T	Operation and Maintenance of Facilities	2,047.02
	20001229 ... FEDEX	Supplies & Materials	9.37
	20001232 ... FEDEX	Supplies & Materials	21.29
	20001233 ... BRINK'S US.	Advisory, Assistance and Training Services	899.56
	20001249 ... CARAHSOFT TECHNOLOGY CORP.	Equipment	3,789.40
	AVC2019* ... Susan Sisk	Travel & Transportation of Persons	1,461.78
	AVC2020* ... Shanay M Miles	Travel & Transportation of Persons	388.81
Dec 11, 2019	20000029 ... Keeper of Stationery	Supplies & Materials	946.80
	20001311 ... ACOUSTIGUIDE INCORPORATED	Equipment	234,983.98
	20001350 ... BRINK'S US.	Advisory, Assistance and Training Services	5.84
Dec 13, 2019	20000249 ... MERRILY MADE	Supplies & Materials	1,788.00
	20000252 ... SENATE GIFT SHOP	Supplies & Materials	1,314.00
	20001307 ... ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,029.16
	20001316 ... BEARCOM	Advisory, Assistance and Training Services	4,851.00
	20001395 ... STAR EV	Equipment	25.00
	20001396 ... STAR EV	Equipment	25.00
	20001398 ... STAR EV	Equipment	25.00
	20001399 ... STAR EV	Equipment	25.00
	20001400 ... STAR EV	Equipment	25.00
	20001401 ... STAR EV	Equipment	25.00
	20001402 ... STAR EV	Equipment	25.00
	20001410 ... STAR EV	Equipment	25.00
	20001419 ... SIGNAL PERFECTION LTD.	Advisory, Assistance and Training Services	5,714.25
	20001421 ... UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	1,664.25

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2019

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Dec 18, 2019	20000031	Jared Peatman	Advisory, Assistance and Training Services	3,000.00
	20000032	Jared Peatman	Advisory, Assistance and Training Services	4,000.00
	20000033	Jared Peatman	Advisory, Assistance and Training Services	4,000.00
	20000258	Image Star LLC, dba Reflective Images	Supplies & Materials	4,915.40
	20000260	SENATE GIFT SHOP	Supplies & Materials	4,185.00
	20001467	J3 CONSULTING LLC	Equipment	3,740.50
	20001468	VERIZON FEDERAL, INC.	Advisory, Assistance and Training Services	258.60
	20001482	VERIZON FEDERAL, INC.	Advisory, Assistance and Training Services	258.60
	20001483	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	277.90
	20001484	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	277.90
Dec 20, 2019	20001493	US EDIRECT	Advisory, Assistance and Training Services	20,000.00
	20000035	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	419.27
	20002128	JP Morgan Chase	Supplies & Materials	36,492.32
	20002129	JP Morgan Chase	Supplies & Materials	7,675.67
Dec 24, 2019	20002130	JP Morgan Chase	Supplies & Materials	13,561.81
	20002131	JP Morgan Chase	Supplies & Materials	5,456.20
	20001267	Luxam, Inc.	Operation and Maintenance of Facilities	2,930.00
	20001557	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	14,078.55

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

Total Authority	FY 2019		Enacted	FY 2020	
	Obligations at 12/31/2019	Unobligated Balance		Obligations at 12/31/2019	Unobligated Balance
\$103,962,000	\$101,927,202	\$2,034,798	\$120,000,000	\$21,254,916	\$98,745,084

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount
Joseph Abriatis, Capital Projects Controls Manager	83,495.20
Darryl Adams, Electronics Mechanic Supervisor	52,730.81
Keith Adams, General Engineer	73,276.80
David Aguilar Agreda, Laborer	23,119.04
Olusegun Akinjide, Electrical Engineer	67,007.20
Mishtak Al Kassid, Mason	38,446.72
Falvasha Alghussain, Associate Supervisory Contracting Spee	73,221.60
Robert Allen, Powered Support Systems Mechanic	44,743.10
Peggy Almanza, Supvy Human Resources Specialist	79,665.60
Madison Alvarez-Peralta, Office Clerk	3,917.14
Yared Amanuel, Management And Program Analyst	20,364.80
Mona Amatie, Supervisory Accountant	86,802.40
Brenda Amster Parada, Program Analyst	2,000.00
Jessica Anderson, Office Clerk	3,917.14
Tove Anderson, Arch	64,982.40
Annie Anderson, Human Resources Specialist(Emp Rel)	69,182.40
Shakeria Anderson, Human Resources Aide	2,564.96
Susan Anderson, Supervisory Accountant	68,783.20
Marjory Anderson, Safety Engineer	66,401.60
Scott Anderson, Criminal Investigator	79,665.60
Curtis Anderson Jr, Construction Representative (Cost Est)	66,862.40
Kourtney Andrews, Staff Assistant	42,108.51
Augustine Angba, Capital Projects Administrator	89,353.60
Juan Angel, Mason Leader	44,303.37
Charles Apple, Lead Safety Engineer	8,984.00
Frank Arrington, Construction Inspector	54,757.99
Perrell Artis Jr, Supervisory Property Mgmt Specialist	69,182.40
Diego Arvelo, Office Clerk	3,568.64
Aaron Ault, Engineering Aide	2,857.70
John Avery, Carpenter	33,285.41
Roberto Avila-Alicea, Construction Representative	65,643.20
Miguel Azarcon, Mechanical Engineer	71,682.40
Charles Badal, Lead Photographer	60,318.72
Lisa Bagwell, Occupational Health Nurse	49,431.70
Peter Bahm, Director Of Construction	92,361.60
Teresa Bailey, Chief Human Capital Officer	89,353.60
Carl Baldwin, Dispute Resolution Specialist	58,720.11
Rudy Balfour, Construction Representative	65,643.20
Jason Baltimore, General Counsel	105,660.80
Melaku Banteamlak, Fire Protection Engineer	65,795.56
Brian Barger, General Engineer	61,094.40
Natalie Barnes, Accountant	65,857.68
Gary Barnes Sutton, Electronics Mechanic	27,368.19
Adam Barnhart, Construction Representative	62,192.52
John Barrera, Plumber	70,211.40

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ⁱ
Melanie Barton, Occupational Health Nurse.....	17,416.25
Alvin Bassett, Construction Representative (On-Site).....	49,785.09
Mary Battle, Cement Finisher Supervisor.....	45,589.60
Robin Beam, Occupational Health Nurse.....	46,888.87
John Bean, Electronics Mechanic Supervisor.....	49,224.00
Mekdes Bekele, Occupational Health Nurse.....	59,495.75
Ermias Belay, Information Technology Specialist.....	71,276.80
Jay Bell, Engineering Technician.....	55,794.30
Walter Benitez, Mason.....	42,460.11
Chico Bennett, Management And Program Analyst (Evalua.....	58,981.31
Michael Benons, Construction Representative.....	34,591.20
Margaret Bergamini, General Engineer (Project Management).....	76,371.20
Nathan Bernard, Engineering Aide.....	4,237.76
Beverly Bethea, Occupational Health Nurse.....	49,101.10
Christopher Beyer, Emergency Management Coordinator.....	58,542.40
Scott Bieber, Supervisory Electronics Technician.....	64,862.40
Sarah Billington, Architect (Planning & Program Manager).....	34,591.20
Adam Birkland, Contract Specialist.....	24,708.00
Mary Bittner, Dir Of Communication & Congressional.....	22,951.71
Robert Black II, Contract Specialist.....	32,325.31
Jennifer Blancato, Senior Museum Curator.....	60,750.91
Jessica Blanche, Staff Assistant.....	61,234.91
Joseph Bloomer Jr, Civil Engineer.....	44,219.84
Dorothy Blum, Employee Assistance Program Manager.....	69,621.31
Jeremy Boatman, Laborer.....	22,805.44
Ashley Bonano, Office Of Inspector General Aide.....	4,014.72
John Bonsby Jr, Mason Supervisor.....	44,687.50
Takeisha Bowens, Supervisory Human Resources Specialist.....	69,182.40
Franklin Bradley, Writer-Editor.....	63,609.60
Todd Brant, Electrician.....	64,203.75
Francis Brashears, Mason.....	36,120.00
Paul Braxton, Auditor.....	65,643.20
Valerie Broome, Human Resources Spec (Human Res Dev).....	63,862.40
Keith Brown, Engineering Technician (Drafting).....	46,347.01
Kelly Brown, Financial Analyst.....	51,569.83
Christopher Brown, Community Planner.....	28,132.80
Wayde Brown Sr, Materials Handler (Mvo).....	32,864.41
Chere Brown-Rexroat, Deputy Director, Planning And Project.....	90,339.20
Nina Bryant, Supervisory Purchasing Agent.....	57,588.00
Randy Buckler, Plumber.....	65,718.20
Elizabeth Buday, Equal Employment Manager.....	89,353.60
Joan Buford Saunders, Administrative Support Assistant.....	7,185.60
Robert Bunce, Supervisory Construction Rep.....	56,022.72
Eric Bundy, Human Capital Program Specialist.....	40,588.00
Levine Burgess, Wood Crafter.....	37,652.37
William Burgess, Materials Handler.....	28,695.81
William Burns, Wood Crafter Supervisor.....	45,161.70
Wanda Butler, Contract Specialist.....	39,088.00
Abuwi Butler, Laborer.....	20,078.98
Robert Buxton, Admiv Offer.....	33,340.00
Stacie Byas, Supervisory Archivist.....	77,571.20
Laura Cameron, Chief, Project Management Branch.....	76,871.20
Carlos Campos, Painter.....	33,073.74
Mark Carrico, Fire Protection Inspector.....	36,864.29
Thomas Carroll Iii, Acting Architect Of The Capitol.....	107,944.00
Robert Carson Iii, Attorney Advisor (General).....	89,353.60
Sharname Carter, Auditor.....	66,082.11
Darren Carter, Cement Mason.....	24,599.64
Michael Cason, Architect.....	75,762.30
Eric Cavalier, Electrician Supervisor.....	71,047.15
Thomas Chaney, Fire Protection Engineer.....	69,287.48
Valerie Chaney, It Purchasing Specialist.....	58,622.91
Kevin Chester, Laborer.....	21,457.18

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ⁱ
Chih-Cheng Chiou, Info Tech Spec(Senior Network Eng).....	81,760.00
David Cho, Electronics Engineer.....	70,182.40
Angela Clark, Deputy Chief Information Officer.....	89,353.60
Limbert Claire, Mason.....	37,292.53
Ethel Clayborne, Human Resources Specialist.....	65,968.24
Melissa Coby, Administrative Support Assistant.....	36,321.60
Robert Cochran, Electronics Mechanic.....	41,439.64
John Coghlan, Human Resources Specialist (Classifica.....	69,182.40
Michele Cohen, Supervisory Museum Curator.....	86,307.20
Thomas Cole, Cement Finisher.....	35,803.28
Ashton Coleman Jr, Assistant Inspector General For Audit.....	88,771.20
Shurmella Condell Aslan, Architect.....	60,152.65
Laura Condeluci, Public Affairs Specialist.....	71,276.80
Sarah Contee, Financial Management Specialist.....	16,458.40
Cheryl Coppet, Financial Management Specialist.....	42,310.92
James Corbus, Archivist.....	58,184.00
Jonathan Cornett, Construction Representative.....	68,143.20
Marvin Cortez, Supervisory Human Resources Specialist.....	81,760.00
Thomas Costello II, Supervisory Electrical Engineer.....	90,807.20
John Coulter, Electronics Technician (Building Auto.....	44,923.51
Erin Courtney, Acting Director Of Communication & Con.....	86,599.81
David Cowell, Wood Crafter.....	35,387.92
Derick Cowsert, Materials Handler Leader.....	1,912.80
Brian Coyle, Powered Support Systems Mechanic.....	40,159.73
Mamie Crane, Criminal Investigator.....	43,518.91
Audrey Cree, Management And Program Analyst (Evalua.....	66,082.11
Carol Crenshaw, Occupational Health Nurse.....	56,745.12
Anna Crocker, Administrative Support Assistant.....	12,640.00
Fredis Cruz, Masonry Worker.....	36,777.96
Daniel Culbert, Electronics Mechanic.....	37,508.80
Alison Cullinane, General Engineer.....	76,371.20
William Curley, Associate Budget Officer.....	94,103.60
Tony Daggett, Wood Crafter Leader.....	40,110.68
Laurence Dallaire, Supervisory Fire Protection Engineer.....	90,103.60
George Daniel, Human Resources Specialist(Emp Rel).....	58,835.01
John Daniels II, Architect.....	49,683.71
Maryann Davenport, Auditor.....	524.08
Daphne Davies, Financial Management Analyst.....	58,542.40
April Davis, Administrative Support Clerk.....	26,793.60
Charito Davis, Information Technology Spec(Sysadmin).....	69,182.40
Darrell Davis, Safety & Occupational Health Manager.....	65,643.20
Sarah Davis, Public Affairs Specialist (Web Editor).....	58,542.40
Roman Davydov, Contract Specialist.....	42,840.03
Karla De Steuben, Attorney-Advisor (General).....	81,760.00
Edward Degay, High Voltage Electrician Supervisor.....	61,505.18
George Degroff III, Mechanical Engineer.....	68,143.20
Migdali Delgado, Administrative Officer.....	49,180.80
John Delorenzo Jr, Electronics Mechanic.....	43,503.31
Andrew Dentamaro, Congressional/Legislative Liaison Spec.....	60,566.40
Kevin Derr, Fire Protection Engineer.....	72,182.40
Dominique Dewes, Occupational Health Technician.....	28,218.25
Nathan Dickerson, Administrative Support Assistant.....	31,673.60
Christine Dillen, Supervisory Engineer (Capital Projects.....	47,920.00
Franco Divalentin, Mason Supervisor.....	48,124.00
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac).....	65,769.60
Erin Dorrrie, Associate Budget Officer For Reconcili.....	73,976.00
Anthony Dorsey, Electronics Mechanic.....	41,558.32
James D'Souza, Office Clerk.....	4,460.80
Mia Dukuly, Architect (Specifications And Quality.....	56,772.80
Michael Dunn, Program Manager (Historical Photogr).....	79,665.60
Richard Dunn, Electrician.....	72,405.18
Nancy Duval, Program Specialist.....	55,704.00
Norman Dyette III, Insulator.....	17,388.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ⁱ
Tyrucus Easton, Paralegal Specialist	30,867.20
Patrick Easton, Management And Program Analyst	81,760.00
William Eckart, Painter-Refinisher	38,018.72
Michael Edwards, Lead Fire Protection Engineer	83,760.00
Jacob Edwards Iii, Civil Engineer	84,760.00
Jean Eklou, It Project Manager (Sysanalysis)	77,571.20
Ana Elias, Budget Analyst	52,235.20
Carlos Elias, Financial Analyst	30,867.20
Herbert Estep, Insulator Worker	22,572.00
Cassandra Factora, Engineering Aide	3,122.56
Christopher Failla, Inspector General	91,772.80
Stephanie Faison, Supervisory Information Tech Spec	81,760.00
Lance Farthing, Contract Specialist	40,118.40
William Faucette Jr, Electrician	4,370.40
Ronald Fautleroy, Cad System Manager	76,465.60
Torey Fezer, Contract Specialist	53,341.20
Tanisha Fields, Human Resources Assistant (Employee Re	29,192.51
Glenn Fisher, Insulator	29,586.34
Karen Fleming, Program Support Assistant	32,804.80
Shari Fleming, Human Resources Assistant (Talent Acqu	24,866.40
Mark Flemming, Director,Project Management Division	94,977.60
Michael Fletcher, Electronics Mechanic	27,003.95
Ashley Flinkstrom, Occupational Health Nurse	48,610.67
Andrew Foote, Fire Protection Engineer	60,540.94
Carol Forbes, Occupational Health Nurse	60,111.26
Kimberly Fox, Administrative Program Assistant	28,236.61
Daniel Francois, Plasterer	29,037.44
Kristen Frederick, Senior Communications Specialist	71,828.00
Angela Freeman, Deputy General Counsel	99,747.20
Brian Frommer, Construction Representative	62,508.60
James Fuller, Pipefitter General Supervisor	74,761.44
Donald Fuqua, Contract Specialist	64,301.31
Noha Gaber, Dir,Performance, Strategy & Innovation	92,271.20
George Galdamez Recinos, Masonry Worker	34,627.70
Adam Galucki, Engineering Aide	3,680.16
Yasser Gamil, Construction Inspector	24,339.68
Marsha Gantt, Program Specialist	46,054.40
Jose Garcia, Hazardous Material Laborer	34,972.65
Jessica Garcia, Training Technician	27,676.80
Natasha Garcia, Management And Program Analyst	19,260.80
Christopher Gardenhour, Supv Construction Representative	85,260.00
David Gardiner, Electrician Supervisor	74,880.63
Joseph Garner, Plumber	65,915.76
Lyndon Garner, Sheet Metal Mechanic Helper	33,980.43
Joseph Garrell, Construction Representative	35,137.79
Robert Gatewood Jr, Electronics Mech General Supervisor	63,231.26
Carroll Gayle, Plumber	71,725.28
Andrew Gayne, Environmental Engineer	64,301.31
George Georgy, Construction Representative	66,362.40
Samuel Giron, Laborer	24,049.03
Sydney Girven, High Voltage Electrician Asst Supvr	51,753.17
Madeline Glaser, Human Resources Aide	3,568.64
Andrew Glendening, Management & Program Analyst (Cafm)	56,180.91
Samantha Glendening, Engineering Technician (Drafting)	33,297.60
Bernadette Gomez, Financial Management Technician	32,337.60
Eric Goodman, Engineering Aide	3,547.73
Eric Goodman, Supervisory Mechanical Engineer	83,760.00
Tanisha Gordon, Human Resources Specialist (Payroll)	40,179.20
Alexander Gorlenko, Office Clerk	4,237.76
Lawrence Graves, Architect (Project Development Manager	67,128.70
Steven Greber, Procurement Analyst	70,382.40
Brendan Green, Wood Crafter	34,945.70
Morgan Green, Administrative Support Assistant	32,521.20

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount
Gabriel Green, Office Clerk.....	3,568.64
Sean Greene, Photographer.....	16,029.84
Gloria Grinder, Administrative Support Assistant.....	36,321.60
Jonathan Griner, Const Repr.....	49,868.00
Stephanie Gude-Harris, Info Tech Spec (Chief Entpr Architect).....	89,353.60
Sabyasachi Gupta, Project Scheduler.....	67,699.92
Bryon Gurley, Administrative Operations Assistant.....	11,030.40
Jennifer Gurney, Architect.....	63,312.00
Marcus Hamilton, Office Clerk.....	3,234.08
David Hamlett, Construction Representative.....	62,092.80
Allison Hampton Atkinson, Occupational Health Nurse.....	56,395.99
Jason Handley, Material Handler.....	28,695.81
Deon Harrington, Hr Specialist (Workers' Compensation).....	57,717.31
Donald Harris, Attorney-Advisor (General).....	89,353.60
Albert Harris, Program Support Assistant.....	29,021.75
John Harris, Cement Mason.....	43,506.61
Keith Harris, Mason.....	38,820.28
Elbert Harris Jr, General Engineer.....	68,143.20
Sharon Harrison, Human Resources Specialist.....	58,184.00
Matthew Harrison, Fire Protection Engineer.....	39,542.07
Charles Harrison Iii, Human Resources Specialist (Talent Acq).....	34,593.60
Suzette Hartmann, Supervisory Fire Protection Engineer.....	81,760.00
Lawrence Hatton Jr, Electrician.....	76,038.30
Thomas Hatzenbuehler, Photographer.....	40,545.60
Robert Have, Electrician.....	79,484.91
Roger Haynes Jr, Wood Crafter General Supervisor.....	47,221.39
Joseph Heidemann, Insulator.....	43,413.38
Gary Helsel, Electrician.....	79,000.89
Jennifer Henley, Contract Specialist.....	70,060.22
Michael Henry, Masonry Worker.....	37,701.17
James Herberson, Financial Systems Program Manager.....	30,412.80
Cassius Hernandez, Office Clerk.....	4,460.80
Timothy Herr, Wood Crafter.....	34,148.61
Jamie Herr, Sustainability Program Specialist.....	53,868.70
Kevin Hildebrand, Assist Director, Architect And Prev Br.....	77,742.18
Dennis Hillard, Sheet Metal Worker.....	71,431.19
Tuan Ho, Electronics Engineer.....	59,334.40
Carl Hobbs Ii, Deputy Director, Diversity, Inclusion.....	26,204.00
William Hoffman, Electrician.....	67,252.54
Cory Holland, Electrician.....	67,203.90
Michael Hollingsworth, Laborer.....	24,873.12
Francis Holt, Laborer.....	16,654.11
Harold Honegger, Supervisory Contract Specialist.....	74,249.02
Madeline Honegger, Office Clerk.....	4,209.88
Wayne Houston, Construction Representative.....	62,877.44
Steven Hu, Engineering Aide.....	4,182.00
Brian Huddle, General Engineer (Project Management).....	66,033.60
Paul Hurdle, Electrician.....	67,696.08
Matthew Hutcherson, Purchasing Agent.....	14,901.60
Anthony Hutcherson, Chief,Acquisition & Material Mgmt Ofcr.....	89,853.60
Shabi Ibrahim, Mason.....	38,847.88
Santos Iglesias, Materials Handler (Mvo).....	30,145.27
Charles Iliff, Director, Energy & Design Services Div.....	94,081.60
Robin Ingram, Architect.....	65,862.40
Ann Irwin, Associate Supervisory Construction Rep.....	41,422.40
Sunday Iyoha, It Project Manager (Sysanalysis).....	65,643.20
Victor Jackson, Cement Finisher.....	34,953.13
Emily Janka, Architect (Agency Level Project Manage).....	72,276.80
Michael Jarboe Sr, Mason Leader.....	39,692.80
Milton Jasper Jr, Cement Finisher.....	36,388.97
John Jedzimak, Architect.....	56,992.00
Rachel Jenkins, Management & Program Analyst (Org Deve).....	68,135.20
Kelly Jenkins, Payroll Specialist.....	42,324.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ¹
Dana Jennings, Program Support Assistant.....	36,839.51
Shericka Johnson, Occupational Health Technician.....	27,205.76
Darnell Johnson, Painter-Refinisher.....	41,068.96
Markus Johnson, Hazardous Material Laborer Leader.....	37,331.20
Betsy Johnson, Supervisory Facilities Operations Spec.....	61,067.91
Stephan Jolly, Electrician Supervisor.....	73,451.34
Christopher Jones, Electronics Mechanic.....	12,648.00
Linda Jones, Management Analyst.....	40,118.40
Paulette Jones, Hr Specialist(Recruitment & Placement).....	69,193.63
Martin Jones, Wood Crafter.....	35,687.45
Robert Jones, Plumber.....	67,822.13
Merideth Jones, Administrative Support Assistant.....	5,988.00
Dion Jones, Motor Vehicle Operator (Laborer).....	30,577.37
Russell Jones, Mason General Supervisor.....	63,046.70
James Jones Jr, Purchasing Agent.....	37,003.41
Steven Jones Sr, Materials Handler (Mvo).....	10,690.02
Joy Jordan, Architect (Agency Level Project Manage.....	80,665.60
Eddy Joseph, Environmental Protection Specialist.....	66,082.11
Jose Jovel, Mason.....	40,354.52
Donald Joyeux, Carpenter.....	28,572.80
Ariel Kahan, Staff Assistant.....	2,000.00
Albert Kaminsky Jr, General Engineer.....	82,198.91
Matthew Kasprzak, Archivist.....	55,204.80
Gregory Kassab, Procurement Analyst.....	65,643.20
Samuel Keel, Electrical Engineer.....	30,412.80
Corniece Keene Brown, Equal Employment Specialist.....	64,612.40
Burl Keller Iii, Supervisory Environmental Engineer.....	89,459.71
Stanley Kennell, Electrician.....	70,558.16
Deborah Kent-Broyles, Arch.....	37,125.44
Lydia Kerboul, Management Analyst.....	65,643.20
Kyle Kibler, Laborer.....	25,470.20
Justin Kiefler, Senior Communications Specilaist.....	75,871.20
Wayne King, Powered Support Systems Mechanic.....	39,585.60
Kimberly King, Construction Representative.....	52,980.00
Klara Kirkpatrick, Photographer Aide.....	2,829.82
Dharam Kissoondath, Hazardous Material Laborer.....	16,595.20
Kipchumba Kitur, Management And Program Analyst.....	57,152.00
Donna Klee, Architect.....	70,088.00
Teresa Klein, Info Tech Spec(Applications Software).....	47,130.53
Vincent Kline, Construction Representative.....	61,542.40
Andrew Kmiecik, Electrician.....	60,798.96
Andrew Knapp, Wood Crafter.....	31,765.16
Brian Kohler, Management And Program Analyst.....	73,371.20
Nicole Kolinski, Attorney Advisor (General).....	81,379.20
Cesar Korzeniewicz, Attorney-Advisor (General).....	81,760.00
Jonathan Kraft, Acting Chief Financial Officer.....	100,254.40
Robert Krikorian, Information Technology Spec (Security).....	58,184.00
Richard Krupczak, Law Clerk.....	3,164.38
Jeffrey Kuhl, Contract Specialist.....	76,465.60
Emily Kvalheim, Law Clerk.....	2,341.92
David Lacroix, Financial Systems Program Manager.....	61,309.20
Richard Lam, Wood Crafter Leader.....	3,731.59
Bobleto Latta, Plumber.....	73,709.83
Chieh Lee, Architect.....	62,092.80
Donald Lee, Electrician.....	65,602.12
Michelle Leete, Info Tech Spec(Program Manager).....	82,198.91
Luther Lemon Jr, Architect.....	54,222.40
Gary Leonard, Information Tech Specialist.....	69,182.40
George Leonard Iii, Wood Crafter Supervisor.....	43,063.64
Bryan Leonard Jr, High Voltage Electrician.....	42,041.00
Todd Leshner, Electrician.....	69,865.04
Evan Lewis, Sheet Metal Mechanic.....	36,357.56
Danielle Lewis, Human Resources Spec (Emp Benefits).....	53,749.97

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount
Lavaysha Lewis, Contract Specialist.....	65,179.13
Curtis Lewis Jr, Inventory Management Specialist.....	33,778.23
John Lingamfelter, Contract Specialist.....	75,920.00
Billy Louis, Supvy Info Tech Spec (Ntwk Svcs).....	81,760.00
David Lowe, Construction Representative.....	66,643.20
Jeffrey Lucas, Painter Assistant Supervisor.....	52,765.02
Tonya Luis, Occupational Health Nurse.....	50,656.39
Marie Lynn, Interior Design Specialist.....	65,643.20
Darius Maddox, Information Technology Spec (Security).....	78,917.60
Latania Maise, Lead Human Resources Specialist.....	71,276.80
Abdul Majid, General Engineer.....	63,092.80
Elias Makaya, Construction Representative.....	45,137.36
Henry Makwakwa, Fleet Manager.....	46,054.40
Matthew Malecki, Carpenter.....	33,173.68
Lisa Maltbie, Hr Specialist (Talent Acquisition).....	64,116.80
Robert Marcase, Industrial Hygienist.....	54,739.20
Lynn Marino, Supvy Info Tech Spec(Appl Software).....	81,760.00
Kadie Marks, Paralegal Specialist.....	42,324.80
Deanna Marquez, Architect.....	60,542.40
Teofilo Marquez Jr, Architect.....	58,772.80
Stanley Marsh, Laborer.....	21,076.10
Atiba Marshall, Human Resources Specialist (Recruitmen.....	2,424.80
Jose Martinez, Wood Crafter.....	40,040.00
Da'Suan Mason, High Voltage Electrician.....	38,945.98
Leslie Matthaeci, Photography Archivist.....	50,724.80
Latanya Matthews, Occupational Health Nurse.....	61,035.09
Shola Matthews Aroloye, Contract Specialist.....	64,301.31
Udo Mbuko, Supervisory Safety Engineer.....	76,878.91
Henry Mcalpine Jr, Administrative Operations Assistant.....	29,511.60
John McBride, Insulator.....	58,680.80
Jill McClure, Architect.....	63,092.80
Natalie Mccorkle, Architect.....	69,182.40
William Mcdonald, Construction Representative.....	70,182.40
Michael Mcdonald, Information Tech Spec (Sysanalysis).....	81,760.00
Kathleen Mcgrath, Contract Specialist.....	64,679.71
Corey Mcguire, Wood Crafter.....	30,705.92
William Meneil, Risk Management Officer.....	88,419.20
John Mephaul Jr, Deputy Chco For Operations.....	89,853.60
Michael Meadow, Mechanical Engineer.....	56,772.80
Brandi Mehok, Human Resources Specialist(Emp Rel).....	63,862.40
Donald Melanson, Electrician.....	64,116.26
Lily Mellor, Human Resources Specialist.....	41,054.40
Shirley Mercer, Human Resources Spec (Emp Benefits).....	60,312.00
Brianna Mercer, Office Clerk.....	3,457.12
Christine Merdon, Chief Operating Officer.....	48,242.18
Takiyia Middleton, Senior Financial Analyst.....	9,883.20
Christopher Miles, Acting Director Of Construction.....	89,800.00
Kristy Miller, Administrative Officer.....	58,874.44
Kenneth Miller, Electrician.....	84,761.62
Richard Miller, Attorney-Advisor (General).....	73,976.00
Erica Miller, Supv Human Resources Spec(Emply Rel).....	68,586.00
John Miller, Insulator Supervisor.....	58,020.24
Jennifer Miller, Onboarding Program Coordinator.....	62,092.80
Robert Mitchell Jr, Electrician.....	68,152.38
Robert Mitrocsak, Civil Engineer.....	43,048.00
Karen Monroe, Purchasing Agent.....	40,118.40
Lorraine Moore, Occupational Health Nurse.....	44,882.12
Karrim Moore, General Engineer.....	86,843.20
Marcus Moore, Decorative Plasterer.....	39,010.40
Darla Morris, Occupational Health Nurse.....	62,599.77
George Morse Jr, Construction Representative.....	61,042.40
Jamie Morton, Contract Specialist.....	8,363.20
Devonne Mosby, Purchasing Agent.....	29,732.66

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ⁱ
Cheryl Moses, Budget Analyst.....	67,112.40
Peter Mueller, Director, Planning & Project Management.....	107,665.60
Todd Murphy, High Voltage Electrician.....	50,695.60
Aisha Murray, Attorney Advisor (General).....	89,353.60
Kavya Nair, Financial Systems Program Manager.....	64,930.88
Erin Nelson, Writer-Editor.....	58,036.80
Calvin Newbill Jr, Information Technology Specialist.....	81,760.00
Cuc Nguyen, Info Technology Spec(Network Services).....	56,375.20
Hien Nguyen, Systems Accountant.....	36,072.66
David Nguyen, Electrical Engineer.....	71,182.40
Thomas Nowell, Senior Construction Inspector.....	47,157.16
Gary Nugent, Cement Finisher.....	25,864.96
Charles O Hanlon, Deputy Director Of Project Management.....	92,353.60
Cristin O'Brien, Communication Specialist.....	63,601.20
Ramon Odom, Accountant.....	47,963.30
William O'Donnell, Chief Administrative Officer.....	66,340.80
Sean O'Donnell, Purchasing Agent.....	12,783.14
Mary Ohrlein, Architect.....	84,760.00
James O'Keefe, Deputy Director, Utilities & Power.....	38,294.40
Kimberly Olsen, Attorney-Advisor (General).....	81,760.00
Robert Oppermann Jr, Construction Control Representative.....	29,962.07
Daniel Orfield, Electrician.....	74,341.26
Henry Orfield, Electrician.....	74,018.58
Richard Osborn, Construction Representative (Cost Est).....	56,204.00
Delores Otterson, Administrative Support Assistant.....	11,909.92
Franklin Owens, Wood Crafter (Cnc).....	24,433.97
Eric Paff, Writer/Editor.....	58,622.91
Mary Pajak, Senior Advisor To The Chief Operating.....	94,353.60
Mark Parker, Electronics Technician.....	45,811.20
Heidi Parker, Human Resources Specialist(Classificat.....	60,820.80
Kalpit Patel, Engineering Technician.....	53,704.00
James Payne, Materials Handler Supervisor.....	41,613.45
Lakisha Payne, Accountant.....	51,436.89
Timothy Paz, Industrial Hygienist.....	62,970.62
Karen Pearson, Electronics Mechanic.....	41,768.00
Dean Pellegrini, Plumber.....	71,390.00
Chester Pelsang Iv, Archives Aide.....	4,795.36
Jacob Perez, Contract Specialist.....	45,606.40
Mary Perkins, Occupational Health Nurse.....	47,200.94
Mallory Perreault, Contract Specialist.....	29,649.60
Joseph Perron Jr, Associate Supervisory Construction Rep.....	86,260.00
Joseph Peter, Staff Accountant.....	79,869.88
Anthony Pfeufer, Structural Engineer.....	76,371.20
Carol Pham, Office Of Inspector General Aide.....	4,349.28
Donald Phares Jr, Sheet Metal Mechanic General Supv.....	57,531.18
Torie Phillips, Office Clerk.....	4,237.76
Thomas Pilkerton, Painter-Refinisher.....	41,068.96
Donald Pitsnogle, Materials Handler.....	25,660.61
Bruce Pitts, Capital Projects Administrator.....	90,771.20
Joseph Plater, Laborer.....	10,764.00
Spencer Plater Ii, Laborer.....	24,647.56
Betzabel Plaza, Human Resources Spec (Human Res Dev).....	62,092.80
Gabriele Polletta, Architect.....	49,420.80
Eugene Poole Jr, Architect (Agency Level Project Manage.....	72,276.80
Joseph Porter, Sheet Metal Mechamc.....	37,339.61
Yureg Prado-Vargas, Cement Finisher.....	28,109.44
Joshua Price, Wood Crafter.....	35,175.13
Tambo Prince, Architect.....	41,051.20
Patricia Pritchard, Occupational Health Nurse.....	53,356.61
Melissa Prophet, Contract Specialist.....	40,118.40
Ronald Provenzano, Electrician.....	71,003.26
Stefanie Pryor, Supervisory Financial Systems And Repo.....	93,853.60
Robert Raby, Painter-Refinisher Leader.....	40,600.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount
David Reade, Engineering Technician (Drafting).....	47,676.00
Douglas Reece, Electrician	65,638.60
Timothy Reed, Executive Architect (Supervisory).....	72,182.40
Anitra Reed, Safety & Occupational Health Spec.....	67,412.80
James Reher, Electrician.....	73,587.92
Kenneth Reinhardt, Electronics Mechanic	42,860.00
Guy Reynolds, Hazardous Materials Handler Su.....	46,293.28
Jennifer Rheume, General Engineer (Project Management).....	65,888.00
Michael Rich, Deputy Inspector General	85,870.40
Paul Richards, Fire Protection Engineer	2,000.00
Brian Richardson, Contract Specialist.....	12,129.48
Laura Richardson Harris, Administrative Operations Assistant	23,887.60
Ronald Riley, Construction Operations Manage.....	79,571.20
Kenneth Riley, Painter General Supervisor.....	49,224.00
Jose Rivera Hernandez, Mason Worker.....	35,730.68
Yolanda Roach, Plumber	65,212.19
Brian Roberson, Senior Construction Manager	63,715.20
Nikki Robinson, Auditor.....	75,904.51
Nancy Rodriguez, Lead Purchasing Agent.....	43,083.25
Jose Rodriguez, Painter.....	37,977.12
Robert-John Rogers, Construction Representative	26,239.54
Dewitt Roseborough Iii, Photographer.....	58,184.00
James Rosenthal, Photographer.....	53,704.00
Kevin Ross, Plumber Supervisor	63,730.40
Jennifer Roundtree, Human Resources Specialist (Employee R.....	44,755.20
Joshua Rowell, Assistant Inspector General For Inspec.....	64,982.40
Andre Roy, Electronics Technician.....	50,703.20
Berry Russom, High Voltage Electrician Leader	52,382.89
Joseph Ruth Iv, Mason.....	38,190.88
Jeffery Rye, Construction Representative	64,092.80
Carlos Sagastume, Mason	37,039.22
Nelson Samuels, Wood Crafter Supervisor	53,161.71
Ricardo Sanabria, Construction Representative (Cost Est)	19,180.00
Alejandro Santos, Mechanical Engineer	81,760.00
Elizabeth Santulli, Occupational Health Nurse	58,885.33
Paul Satterfield, Electronics Mechanic.....	42,986.40
Jenna Saucerman, Human Resources Spec(Labor Relations).....	71,276.80
Justin Scavone, Engineering Aide.....	2,453.44
Benedetto Scavone, Assistant Director, Technical Support.....	79,586.30
William Scheff Jr, Information Technology Specialist	69,182.40
William Schwartz, Construction Respresentative	55,004.40
Kenneth Scott, Plumber	66,680.67
Vincent Scuderi, Electrician.....	61,864.32
Terry Seency, Administrative Support Assistant.....	36,760.51
Hajira Sharif, Management & Program Analyst (Strategi.....	78,652.80
Michael Shaw, Electrician	67,696.08
Christopher Sheffield, Electrician	70,918.72
William Shelley Jr, Wood Crafter Leader	40,726.64
Kathy Sherrill, Accounting Officer.....	94,353.60
Robert Sheya, Wood Crafter Leader.....	42,760.56
Lawrence Shirriel Iii, Office Clerk.....	4,683.84
Martin Shore, Architect.....	69,412.80
Mark Siegelman, Systems Accountant.....	79,366.40
Patricia Silva, Human Resources Specialist (Labor Rela.....	16,220.80
Paige Silver, Engineering Aide	4,182.00
David Simmons, Hazardous Material Laborer	31,910.63
Victoria Singer, Museum Curator	33,797.31
Nicholas Sirinakis, Engineering Aide	3,680.16
Donald Sivils, Construction Inspector.....	34,232.00
Melanie Skahen, Curatorial Aide.....	3,847.44
Joseph Skidmore Sr, Construction Inspector.....	41,213.72
Nancy Skinkle, Director, Planning & Project Dev Div.....	95,081.60
Shawn Skonieczny, General Engineer (Energy)	26,611.20

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ⁱ
Robert Slavin, Plumber.....	70,718.84
William Smallwood Jr, High Voltage Electrician.....	41,024.62
Nathan Smith, Construction Inspector.....	37,340.80
Anthony Smith, Information Technology Specialist.....	65,643.20
Joseph Smith, Construction Representative.....	48,875.20
Gregory Smith, Office Services Program Manager.....	53,704.00
Moses Smith, Materials Handler.....	28,695.81
David Smith, Engineering Technician (Fire Protectio.....	21,100.80
Ganella Smith, Management And Program Analyst (Organi.....	27,849.60
Raymond Smith Jr, Budget Analyst.....	84,125.86
Venerable Soriano, Engineering Technician (Plumbing).....	60,184.00
Ramon Soriente, Electrical Engineer.....	71,182.40
Eledrick Stallion, Engineering Technician (Drafting).....	41.12
Jonathan Stanford, High Voltage Electrician.....	46,704.00
Gabrielle Stanton, Human Resources Spec (Empl Benefits).....	33,726.40
Bradford Stephens, Plumber.....	69,949.76
Tanisha Stith, Occupational Health Nurse.....	55,945.73
Pamela Streeter, Financial Management Technician.....	36,321.60
James Styers, Environmental Engineer.....	69,621.31
Jessica Suarez Bonilla, Budget Analyst.....	50,750.05
Lloyd Subin, Attorney Advisor (General).....	89,353.60
Uma Subramanian, Program Analyst.....	55,222.40
Gautam Sultane, Arch.....	57,828.00
Joseph Superak, Architect.....	51,700.51
Tyran Sutton, Painter-Refinisher.....	34,340.33
John Swann, Laborer (Recycler) Supervisor.....	37,371.78
Sabyne Syriani, Accountant.....	51,087.12
Daniel Szwed, Construction Representative.....	60,025.60
Michael Talley, Information Technology Spec(Data Mgmt).....	81,760.00
Alex Tayag, Construction Inspector.....	26,563.28
Marqueta Taylor, Occupational Health Nurse.....	55,289.18
Andrew Taylor, Electrician General Supervisor.....	73,566.88
Miles Temoney, Accounting Aide.....	3,526.82
Guadalupe Terrazas-Domingue, Architectural Aide.....	3,408.33
Edward Theisen, Archives Specialist.....	52,214.40
Curtis Thomas, Payroll Specialist.....	42,324.80
Charmain Thomas, Human Resources Specialist.....	52,048.80
Darwin Thomas Jr, Contract Specialist.....	63,326.91
Edward Thompson, Hazardous Material Laborer.....	34,679.70
Lisa Thompson, Construction Representative.....	61,960.56
Joshua Thompson, Electrician.....	61,823.29
Janel Thompson, Administrative Support Assistant (Oa).....	32,007.61
William Tillet, Construction Representative.....	62,312.00
Gretel Torrino, Occupational Health Nurse.....	52,170.39
Marvin Townes, Laborer.....	28,477.68
Van Tran, Accountant.....	41,191.64
Jocelyn Travers, Archives Specialist.....	40,118.40
Russell Treacy, Engineering Technician.....	46,184.00
Michael Treppel, Safety And Occupational Health Manager.....	77,487.01
Steven Triantafell, It Project Manager (Sysanalysis).....	82,760.00
Thomas Tull, Powered Support Systems Mechanic.....	40,922.40
Michael Turnbull, Assistant Architect Of The Capitol.....	92,041.60
Edwin Turner, Plumber.....	70,071.01
Bernard Ungar, Project Executive.....	92,353.60
Justin Van Wic, Construction Planner Scheduler.....	2,000.00
Soutsakhone Vengthisane, Information Technology Specialist.....	67,412.80
Paul Venturella, Lead Financial Analyst.....	54,886.50
Katherine Vereen, Supervisory Contract Specialist.....	82,856.25
Kimmuel Villanova, High Voltage Electrician.....	18,265.40
Clifford Wallace, Electronics Technician.....	56,039.65
Mary Walsh, Human Resources Specialist.....	63,862.40
Luke Walter, Photographer.....	40,063.36
John Ward Jr, Attorney Advisor (General).....	88,771.20

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount¹
Erica Wardley, Assistant Inspector General For Audit	83,843.20
Shawn Waters, High Voltage Electrician	38,178.48
Sandra Watson, Construction Representative.....	67,412.80
Terry Watson, Assistant Director, Energy, Water & Su.....	82,142.40
Daniel Watts, Wood Crafter.....	36,937.60
Kyle Weidemeyer, Budget Analyst.....	37,101.60
Leonard White, Accountant	48,971.44
Joel White, Budget Analyst.....	51,412.60
Robert White Iii, Mason.....	37,670.40
Jerrold Whittington, Associate Chief, Acquisition And Mater.....	90,271.20
Jay Wiegmann, Chief Information Officer (Cio)	89,353.60
Sharee Wilkins, Supv Hr Specialist (Employee Benefits).....	73,820.00
Jessica Willerson, Office Clerk.....	3,345.60
Anthony Williams, Plumber.....	70,986.39
Lori Williams, Contract Specialist.....	64,487.42
Patricia Williams, Director Safety Fire & Enviro. Pgms.....	102,072.00
Vardell Williams, Electronics Mechanic.....	42,935.70
Jeremiah Williams, Office Clerk.....	4,795.36
John Williams, Supervisory Mechanical Engineer.....	92,353.60
Wayne Williams, Mechanical Engineer.....	64,862.40
Edward Williams Jr, Electronics Technician (Bldg Auto Sys).....	44,568.00
Darryl Williamson, Accounting & Finance Operations Ofcer.....	87,259.20
Eden Williamson, Occupational Health Nurse.....	59,547.72
Christopher Willis, Occupational Health Nurse.....	6,874.79
Adrienne Wilson, Hr Specialist (Payroll & Processing).....	37,038.40
James Wilson Iii, Asst Inspector Gen For Investigations.....	88,771.20
Clarence Wise, Electronics Mechanic.....	48,814.22
David Wolfson, General Engineer.....	57,782.40
Susan Wong, General Engineer.....	44,153.60
Julian Wright, Painter-Refinisher.....	38,030.44
Alesia Wubben, Sustainability Program Specialist.....	66,356.80
William Yeager, Electrician.....	61,541.24
Cynthia Yocubik, Safety & Occupl Hlth Speclst.....	57,119.20
Tekida Young, Administrative Support Assistant.....	32,804.80
Joel Young Sr, Insulator.....	21,959.36
Osman Zelaya Rodriguez, Laborer.....	25,317.86
John Zibragos, Pipefitter Supervisor.....	73,678.29
Lydia Zweimiller, Safety & Occupational Health Spec.....	57,735.60

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

Government Contributions for the Period July 1, 2019 to December 31, 2019

Contribution Type	Amount
Civil Service Retirement System	21,741.36
Federal Employee Retirement System.....	6,330,136.62
Federal Insurance Contributions Act.....	2,010,434.74
Health Benefits	3,189,151.46
Life Insurance.....	62,145.02
Student Loan Repayment.....	167,599.11
Thrift Savings Plan.....	1,540,621.33

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2019	19000134...	Christine A Merdon	Supplies & Materials	150.00
	19000296...	Matthew Kasprzak	Travel & Transportation of Persons	236.01
	19000298...	CORBUS JAMES	Travel & Transportation of Persons	281.29
	19000303...	Timothy J. Reed	Travel & Transportation of Persons	847.99
	19000304...	EDWARDS III JACOB	Travel & Transportation of Persons	1,024.76
	19000308...	John H McPhaul Jr.	Travel & Transportation of Persons	830.37
	19004893...	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	8,047.00
	19004923...	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	352.52
	19005015...	EVOLVER	Operation and Maintenance of Facilities	246,234.58
	19005061...	EVOLVER	Operation and Maintenance of Facilities	96,011.85
Jul 10, 2019	19005063...	EVOLVER	Operation and Maintenance of Facilities	126,790.44
	19005085...	TELOS	Operation and Maintenance of Facilities	19,530.00
	19005144...	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	5,130.72
	19005148...	BYRD CLEANING SERVICES, LLC	Supplies & Materials	650.00
	ACF2019*	Jessica Bonilla	Travel & Transportation of Persons	518.00
	19000138...	LILFF CHARLES H.	Civilian Personnel Benefits	150.00
	19000141...	Keeper of Stationery	Supplies & Materials	347.90
	19000990...	HANOVER	Supplies & Materials	8,315.30
	19000991...	HANOVER	Operation and Maintenance of Facilities	1,800.00
	19000992...	HANOVER	Operation and Maintenance of Facilities	1,800.00
Jul 12, 2019	19005133...	VARGA SINKA ASSOCIATES LLC	Operation and Maintenance of Facilities	9,176.63
	19005150...	AMERICAN PEST MANAGEMENT	Supplies & Materials	216.42
	19005151...	AMERICAN PEST MANAGEMENT	Supplies & Materials	216.42
	19005162...	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	65,010.96
	19005169...	EVOLVER	Operation and Maintenance of Facilities	258,616.31
	19005173...	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	5,666.30
	19005178...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	1,193.52
	19005180...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,548.79
	19005188...	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	90,049.34
	19005192...	SERVICE SOURCE, INC.	Operation and Maintenance of Facilities	27,874.14
Jul 16, 2019	19005195...	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	35,936.89
	19005202...	STAC SOLUTIONS	Operation and Maintenance of Facilities	7,627.24
	19005203...	MICROSOFT	Operation and Maintenance of Facilities	11,891.62
	19005221...	E-BUILDER, INC.	Advisory, Assistance and Training Services	3,882.56
	19005230...	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	3,938.22
	19005232...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	22,641.20
	19005234...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	30,382.80
	19005235...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	22,641.20
	19005236...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	22,641.20
	19005254...	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	1,593.24
Jul 16, 2019	19005256...	PACTRUST	Rental Payments to GSA	47,127.43
	19005268...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	130,822.70
	19005269...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	130,822.70
	19005277...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	130,822.60
	19000143...	Karla J. de Steuben	Other Services Contractual	317.00
	19001036...	SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	8,251.57
	19004842...	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	8,167.56
	19004845...	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	18,698.00
	19005086...	EMERGENT, LLC	Operation and Maintenance of Facilities	145,901.15
	19005170...	CLEAN HARBORS	Advisory, Assistance and Training Services	1,034.00
Jul 16, 2019	19005175...	CLEAN HARBORS	Advisory, Assistance and Training Services	1,623.00
	19005182...	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	53,000.00
	19005191...	SERVICE SOURCE, INC.	Operation and Maintenance of Facilities	19,318.88
	19005229...	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	40,659.90
	19005288...	WAGWORKS	Advisory, Assistance and Training Services	5,932.80
	19005298...	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	16,198.51
	19001300...	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	218.69
	19001301...	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	4.00
	19001302...	GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	19001303...	GENERAL SERVICES ADMINISTRATION	Supplies & Materials	288.70
19001304...	GENERAL SERVICES ADMINISTRATION	Supplies & Materials	4.00	
19001305...	GENERAL SERVICES ADMINISTRATION	Equipment	383.00	
19001306...	GENERAL SERVICES ADMINISTRATION	Equipment	4.00	
19001307...	GENERAL SERVICES ADMINISTRATION	Equipment	400.75	

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
	19001308	GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	19001309	GENERAL SERVICES ADMINISTRATION	Equipment	286.71
	19001354	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	4.00
	19001355	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	413.69
Jul 17, 2019	19001001	CHEMSEARCH DIVISION	Supplies & Materials	4,163.00
	19005293	CFI MANAGEMENT, INC.	Advisory, Assistance and Training Services	2,230.19
	19005353	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	10,959.90
	19005381	CGI FEDERAL INC.	Advisory, Assistance and Training Services	226,305.05
	19005414	CLEAN HARBORS	Advisory, Assistance and Training Services	1,786.00
	ACF2019*	STREETER PAMELA	Travel & Transportation of Persons	514.00
	AGC2019*	MARSHA D GANTT	Travel & Transportation of Persons	1,015.00
Jul 19, 2019	19000318	EDWARDS MICHAEL L	Travel & Transportation of Persons	957.94
	19000321	Shawn A. Waters	Travel & Transportation of Persons	541.73
	19000322	NANCY L. SKINKLE	Travel & Transportation of Persons	678.44
	19000323	Peter Mueller	Travel & Transportation of Persons	626.72
	19001051	KEARNEY & COMPANY, P.C.	Advisory, Assistance and Training Services	52,541.59
	19001052	HANOVER	Operation and Maintenance of Facilities	1,200.00
	19001053	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	139.97
	19001056	HANOVER	Supplies & Materials	5,312.00
	19001057	HANOVER	Supplies & Materials	10,276.80
	19001058	HANOVER	Supplies & Materials	510.30
	19005336	RECORD EXPRESS OF CALIFORNIA	Equipment	3,105.75
	19005347	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	1,692.77
	19005355	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	2,340.05
	19005356	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	8,047.00
	19005363	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	397.84
	19005365	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	20,373.90
	19005406	YRC1	Advisory, Assistance and Training Services	26,411.25
	19005417	CLEAN HARBORS	Advisory, Assistance and Training Services	2,803.27
	19005421	CLEAN HARBORS	Advisory, Assistance and Training Services	3,986.60
	19005432	BOOZ ALLEN HAMILTON INC.	Advisory, Assistance and Training Services	13,720.25
	19005436	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Supplies & Materials	6,887.92
	19005440	AVANTGARDE LLC	Advisory, Assistance and Training Services	97,624.81
	19005446	ARCOM	Supplies & Materials	3,375.00
	19005450	URS	Operation and Maintenance of Facilities	11,515.01
	19005459	EMERGENT, LLC	Operation and Maintenance of Facilities	9,264.15
	19005465	SERVICE SOURCE, INC	Operation and Maintenance of Facilities	23,384.35
	19005491	AT&T MOBILITY	Equipment	82,111.08
	ACF2019*	RAYMOND R. SMITH JR.	Travel & Transportation of Persons	510.00
	ACF2019*	ANA V ELIAS	Travel & Transportation of Persons	530.00
	ACF2019*	LAKISHA M PAYNE	Travel & Transportation of Persons	480.00
Jul 24, 2019	19000144	Nicole Kolinski	Other Services Contractual	290.00
	19000145	John C Ward	Other Services Contractual	130.00
	19000146	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	2,616.32
	19000336	Andrew B Foote	Travel & Transportation of Persons	784.48
	19000337	PERRON JOSEPH	Travel & Transportation of Persons	1,192.89
	19000338	ANDERSON MARJORY E	Travel & Transportation of Persons	1,081.69
	19000340	Laura R Condeluci	Travel & Transportation of Persons	865.85
	19001029	JEFFERSON LEASING	Equipment	932.00
	19001086	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	2,760.76
	19005224	COMCAST	Operation and Maintenance of Facilities	4,426.40
	19005225	COMCAST	Operation and Maintenance of Facilities	229.85
	19005255	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	8,555.00
	19005329	DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	12,570.33
	19005348	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	4,630.03
	19005350	STANTON ENGINEERING	Advisory, Assistance and Training Services	4,434.76
	19005442	RGs ASSOCIATES, INC	Advisory, Assistance and Training Services	4,644.27
	19005448	GARTNER, INC	Advisory, Assistance and Training Services	29,325.00
	19005514	AMERICAN PEST MANAGEMENT	Supplies & Materials	216.42
	19005515	VARGA SINKA ASSOCIATES LLC	Operation and Maintenance of Facilities	4,488.90
	19009751	JP Morgan Chase	Supplies & Materials	91,272.67
	19009752	JP Morgan Chase	Supplies & Materials	73,907.94
	19009753	JP Morgan Chase	Supplies & Materials	100,183.58

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Date	Voucher Number	Payee	Description	Amount
	19009754...	JP Morgan Chase	Supplies & Materials	78,681.46
	19009755...	JP Morgan Chase	Supplies & Materials	59,485.75
	19009756...	JP Morgan Chase	Supplies & Materials	8,554.80
Jul 26, 2019	19001085...	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	1,996.26
	19005258...	DLT SOLUTIONS, LLC	Equipment	7,940.48
	19005330...	PRESIDIO	Operation and Maintenance of Facilities	558.57
	19005351...	STANTON ENGINEERING	Advisory, Assistance and Training Services	1,878.96
	19005354...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	13,452.36
	19005357...	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	352.52
	19005358...	SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	540.00
	19005359...	SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	388.13
Jul 30, 2019	19001366...	House Supply Services, U.S.	Supplies & Materials	1,075.28
	19001367...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	516.78
	19001368...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	121.80
	19001369...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	104.62
	19001370...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,722.60
	19001371...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	516.78
	19001372...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	301.49
	19001373...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	952.56
	19001374...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,587.59
	19001375...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	104.63
	19001376...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	81.20
	19001377...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	198.45
	19001378...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	476.28
	19001379...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	676.00
	19001380...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	392.00
	19001381...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	405.00
	19001382...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	344.52
	19001383...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	313.88
	19001384...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,587.57
	19001385...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	40.59
	19001388...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	99,940.57
	19001389...	USACE FINANCE CENTER	Advisory, Assistance and Training Services	4,539.47
	19001390...	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	41,189.53
	19001391...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	167.94
	19001392...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	396.89
	19001393...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	158.76
	19001394...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	516.78
	19001395...	POSTAL SERVICE	Supplies & Materials	2,081.00
Jul 31, 2019	19001396...	USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	35,505.83
	19000150...	Aisha Murray	Other Services Contractual	317.00
	19001419...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	476.27
	19001420...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,587.56
	19001421...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	275.00
	19005672...	NORTHRIDGE GROUP, INC., THE	Advisory, Assistance and Training Services	72,022.54
Aug 2, 2019	19000346...	Jennifer Kennedy	Travel & Transportation of Persons	107.00
	19001105...	HANOVER	Supplies & Materials	781.15
	19005469...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,141.21
	19005512...	CACL INC. - FEDERAL	Operation and Maintenance of Facilities	64,120.87
	19005518...	WINGSWEPT, LLC	Operation and Maintenance of Facilities	947.10
	19005558...	CLEAN HARBORS	Advisory, Assistance and Training Services	3,947.50
	19005559...	CLEAN HARBORS	Advisory, Assistance and Training Services	2,155.60
	19005560...	EVOLVER	Operation and Maintenance of Facilities	18,872.00
	19005582...	EVOLVER	Operation and Maintenance of Facilities	7,462.84
	19005584...	CLEAN HARBORS	Advisory, Assistance and Training Services	2,610.92
	19005590...	CLEAN HARBORS	Advisory, Assistance and Training Services	1,703.50
	19005591...	CLEAN HARBORS	Advisory, Assistance and Training Services	2,902.50
	19005593...	CLEAN HARBORS	Advisory, Assistance and Training Services	5,548.10
	19005601...	CLEAN HARBORS	Advisory, Assistance and Training Services	153.32
	19005625...	EVOLVER	Operation and Maintenance of Facilities	9,362.33
	19005626...	EVOLVER	Operation and Maintenance of Facilities	8,051.97
	19005629...	EVOLVER	Operation and Maintenance of Facilities	9,964.97
	19005641...	CLEAN HARBORS	Advisory, Assistance and Training Services	930.85

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	19005642... CLEAN HARBORS	Advisory, Assistance and Training Services	821.20
	19005646... J D G ASSOCIATES, LTD.	Advisory, Assistance and Training Services	27,500.00
	19005730... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	2,790.00
	19005731... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	24,963.90
Aug 7, 2019	19001116... CBS NE	Supplies & Materials	8,350.00
	19001123... FORCE 3, LLC	Equipment	5,860.50
	19001136... FORCE 3, LLC	Equipment	13,019.28
	19001137... FORCE 3, LLC	Equipment	24,303.96
	19005596... PACTRUST	Rental Payments to GSA	47,598.70
	19005780... CLEAN HARBORS	Advisory, Assistance and Training Services	821.50
Aug 9, 2019	ACF2019*... Jonathan E. Kraft	Travel & Transportation of Persons	765.62
	19000154... Donald S. Harris	Other Services Contractual	290.00
	19000156... Richard I. Miller	Other Services Contractual	194.00
	19000347... KEVIN L DERR	Travel & Transportation of Persons	560.89
	19000351... Mary Oehrlein	Travel & Transportation of Persons	70.75
	19001099... NORFOLK WIRE & ELECTRONICS	Operation and Maintenance of Facilities	75.57
	19001100... NORFOLK WIRE & ELECTRONICS	Operation and Maintenance of Facilities	25.00
	19001126... FORCE 3, LLC	Equipment	99,376.16
	19005222... BEVERIDGE & DIAMOND PC	Advisory, Assistance and Training Services	1,380.00
	19005516... LOUISIANA STATE UNIVERSITY A&M	Advisory, Assistance and Training Services	217.22
	19005656... ONE DIVERSIFIED, LLC	Operation and Maintenance of Facilities	55,506.51
	19005686... MICROSOFT	Operation and Maintenance of Facilities	11,891.62
	19005722... AT&T MOBILITY	Equipment	127,763.18
	19005723... AT&T MOBILITY	Equipment	107,695.42
	19005778... CLEAN HARBORS	Advisory, Assistance and Training Services	3,944.85
	19005781... STAC SOLUTIONS	Operation and Maintenance of Facilities	7,627.24
	19005843... E-BUILDER, INC.	Advisory, Assistance and Training Services	9,198.76
	19005892... YRCI	Advisory, Assistance and Training Services	25,561.36
	ACF2019*... Joseph Peter	Travel & Transportation of Persons	935.82
	ACF2019*... Jessica Bonilla	Travel & Transportation of Persons	596.56
Aug 13, 2019	19001422... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	4.00
	19001423... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	218.69
	19001425... GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	19001426... GENERAL SERVICES ADMINISTRATION	Equipment	258.04
	19001473... GENERAL SERVICES ADMINISTRATION	Supplies & Materials	268.09
	19001474... GENERAL SERVICES ADMINISTRATION	Equipment	400.75
	19001475... GENERAL SERVICES ADMINISTRATION	Equipment	417.91
	19001476... GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	19001477... GENERAL SERVICES ADMINISTRATION	Supplies & Materials	4.00
	19001478... GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	19001479... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	288.02
	19001480... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	4.00
Aug 14, 2019	19000158... HAL PITT SEMINARS	Advisory, Assistance and Training Services	232.00
	19000361... RICHARD A OSBORN	Travel & Transportation of Persons	1,092.13
Aug 16, 2019	ACA2019*... Gabrielle W. Stanton	Travel & Transportation of Persons	406.00
	19000162... TPC TRAINCO	Advisory, Assistance and Training Services	1,118.50
	19000164... LJB INC	Advisory, Assistance and Training Services	7,000.00
	19000354... Christopher Failla	Travel & Transportation of Persons	22.90
	19000366... EDWARDS MICHAEL L	Travel & Transportation of Persons	516.35
	19005531... OMNISTUDIO	Advisory, Assistance and Training Services	980.33
	19005533... OMNISTUDIO	Advisory, Assistance and Training Services	10,355.75
	19005546... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	10,950.30
	19005564... TELOS	Operation and Maintenance of Facilities	18,600.00
	19005581... EVOLVER	Operation and Maintenance of Facilities	121,791.09
	19005583... EVOLVER	Operation and Maintenance of Facilities	84,039.49
	19005628... EVOLVER	Operation and Maintenance of Facilities	215,794.55
	19005675... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	19,840.09
	19005754... EVOLVER	Operation and Maintenance of Facilities	260,375.28
	19005773... EVOLVER	Operation and Maintenance of Facilities	1,758.97
	19005812... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	21,784.00
	19005813... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	3,744.00
	19005814... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	16,335.11
	19005844... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	10,959.90

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Date	Voucher Number	Payee	Description	Amount
	19005848...	OMNISTUDIO	Advisory, Assistance and Training Services	8,937.86
	19005911...	CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	25,555.00
	19005913...	SKYFOUNDRY, LLC	Advisory, Assistance and Training Services	10,863.00
	19005950...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	23,777.78
	19005951...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	23,777.78
	19005952...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	23,777.78
	19005955...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	23,777.78
	19005992...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	30,382.80
	19005994...	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	9,998.15
	19005995...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	30,382.80
	19005996...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	53,190.00
	19005998...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	30,382.80
	19006007...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	22,641.20
	19006011...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	22,641.20
	19006050...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	106,958.00
	19006052...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	106,958.00
	19006053...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	106,958.00
Aug 21, 2019	19000166...	PLANNING, INC	Advisory, Assistance and Training Services	1,687.50
	19000373...	Laurence J Dallaire	Travel & Transportation of Persons	596.91
	19001148...	HANOVER	Operation and Maintenance of Facilities	1,600.00
	19001184...	HANOVER	Supplies & Materials	4,342.05
	19001211...	HANOVER	Supplies & Materials	2,370.30
	19001213...	HANOVER	Supplies & Materials	1,584.95
	19001214...	HANOVER	Supplies & Materials	5,095.45
	19001482...	POSTAL SERVICE	Supplies & Materials	2,081.00
	19001483...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,018.00
	19001484...	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,722.60
	19001488...	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	41,572.76
	19005776...	PRESIDIO	Operation and Maintenance of Facilities	558.57
	19005815...	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	21,069.10
	19005836...	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	2,317.44
	19005846...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,874.86
	19005849...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	31,101.75
	19005850...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,385.76
	19005873...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	16,428.10
	19005883...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	733.64
	19005884...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,771.49
	19005908...	COMCAST	Operation and Maintenance of Facilities	229.85
	19005910...	COMCAST	Operation and Maintenance of Facilities	4,426.40
	19005915...	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	13,849.53
	19005926...	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	10,182.00
	19005990...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	8,858.21
	19006018...	Widen Enterprise	Advisory, Assistance and Training Services	28,986.00
	19006035...	BYRD CLEANING SERVICES, LLC	Supplies & Materials	650.00
	19006046...	AMERICAN PEST MANAGEMENT	Supplies & Materials	216.42
	19006098...	SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	360.00
	19006100...	EVOLVER	Operation and Maintenance of Facilities	13,933.32
	19006119...	BYRD CLEANING SERVICES, LLC	Supplies & Materials	650.00
	ACF2019*	Mona Amatic	Travel & Transportation of Persons	1,032.34
	ACF2019*	Paul L Venturella	Travel & Transportation of Persons	1,089.25
	ACF2019*	WILLIAMSON DARRYL	Travel & Transportation of Persons	1,244.00
	AOC2019*	Thomas J Carroll	Travel & Transportation of Persons	1,023.22
	APM2019*	EDWARDS MICHAEL L	Travel & Transportation of Persons	69.60
Aug 23, 2019	19000168...	PLANNING, INC	Advisory, Assistance and Training Services	900.00
	19000171...	ERIN RAE COURTNEY	Supplies & Materials	460.74
	19000174...	UNIVERSITY OF ILLINOIS	Advisory, Assistance and Training Services	3,518.20
	19000363...	Darrell Davis	Travel & Transportation of Persons	1,144.88
	19000377...	Marnie G. Crane	Travel & Transportation of Persons	1,158.68
	19001163...	PCMG, INC	Equipment	56,642.40
	19001173...	ALBAN CAT POWER SYSTEMS	Supplies & Materials	4,812.96
	19001195...	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	2,760.76
	19001209...	U.S.A. CUSTOM PAD, CORP.	Advisory, Assistance and Training Services	6,559.40
	19001215...	JEFFERSON LEASING	Equipment	932.00

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Date	Voucher Number Payee	Description	Amount
	19005912	INSIGHT PUBLIC SECTOR, INC.	706,922.14
	19005925	CLEAN HARBORS	965.70
	19005927	CLEAN HARBORS	1,887.00
	19005928	CLEAN HARBORS	3,737.14
	19005929	CLEAN HARBORS	4,196.31
	19005931	CLEAN HARBORS	547.00
	19005944	BOOZ ALLEN HAMILTON INC.	19,577.70
	19005953	E-BUILDER, INC.	86,433.15
	19005957	CLEAN HARBORS	3,700.05
	19005959	CLEAN HARBORS	318.50
	19005967	BEVERIDGE & DIAMOND PC.	2,587.50
	19006002	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	7,957.04
	19006014	CMI MANAGEMENT, INC.	2,230.19
	19006019	522 PRODUCTIONS, LLC	10,612.50
	19006131	AKERMAN LLP	4,762.65
	19006137	EVOLVER	8,549.00
	19006139	EVOLVER	9,678.63
	19006140	EVOLVER	18,813.03
	19006142	FAX PROS, THE	5,275.67
	19006143	FAX PROS, THE	5,275.67
	19006144	FAX PROS, THE	5,275.67
	19006175	EASTERN RESEARCH GROUP, INC.	7,433.56
	19006176	EASTERN RESEARCH GROUP, INC.	7,630.81
	19006177	EASTERN RESEARCH GROUP, INC.	1,101.28
	19006178	EASTERN RESEARCH GROUP, INC.	5,250.00
	19010723	JP Morgan Chase	111,847.81
	19010724	JP Morgan Chase	75,118.76
	19010725	JP Morgan Chase	87,480.73
	19010726	JP Morgan Chase	57,800.74
	19010727	JP Morgan Chase	62,492.44
	19010728	JP Morgan Chase	20,665.09
	ACA2019*	Matthew Kasprzak	902.45
	ACF2019*	Stefanie Pryor	1,043.50
	ACF2019*	STREETTER PAMELA	539.43
	ACF2019*	Daphne Davies	979.71
	AGC2019*	MARSHA D GANTT	285.58
	APM2019*	Timothy J. Reed	49.71
Aug 28, 2019	19000161	Keeper of Stationery	638.58
	19001503	FEDERAL OCCUPATIONAL HEALTH	11,469.80
	19001504	House Supply Services, U.S.	166.30
	19001510	DEPARTMENT OF THE TREASURY	3,618.88
	19001511	DEPARTMENT OF THE TREASURY	9,222.24
	19001521	DEPARTMENT OF THE TREASURY	5,731.12
	19001525	USDA NATIONAL FINANCE CENTER	35,505.83
	19001527	GOVERNMENT PRINTING OFFICE	516.78
	19001528	GOVERNMENT PRINTING OFFICE	258.30
	19001529	GOVERNMENT PRINTING OFFICE	1,454.00
	19001530	GOVERNMENT PRINTING OFFICE	3,053.00
	19005965	CGI FEDERAL INC.	226,305.05
	19006136	Penumbra Group, Inc.	18,350.00
	19006149	TELOS	15,810.00
	19006173	DANOFF AND DONNELLY ATTORNEYS AT LAW	2,110.00
	19006174	AVANTGARDE LLC	63,263.30
	19006180	EVOLVER	2,617.23
	19006193	BEVERIDGE & DIAMOND PC	345.00
	19006197	GRANT THORNTON LLP	22,641.20
	19006222	OMNISTUDIO	922.06
	19006225	E-BUILDER, INC.	4,026.08
	19006247	LEWIN, WILLIAM A	0.40
Aug 30, 2019	19000002	EVOLVER	7,910.10
	19000003	EVOLVER	13,464.00
	19000178	TRANSIT SAFETY & SECURITY SOLUTIONS, INC.	4,536.00
	19001167	DELL FEDERAL SYSTEMS L.P.	75,440.00

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Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
	19001217...	CHIEF ROCK CREEK STRATEGIC MARKETING.....	Advisory, Assistance and Training Services.....	906.28
	19001239...	RED WING SHOE STORE #030.....	Supplies & Materials.....	3,222.54
	19001241...	RED WING SHOE STORE #030.....	Supplies & Materials.....	18,102.18
	19001244...	RED WING SHOE STORE #030.....	Supplies & Materials.....	158.08
	19001245...	RED WING SHOE STORE #030.....	Supplies & Materials.....	339.95
	19001256...	HANOVER.....	Supplies & Materials.....	3,558.80
	19005903...	NEWMIND GROUP, INC.....	Equipment.....	1,142.00
	19006065...	CACI, INC. - FEDERAL.....	Operation and Maintenance of Facilities.....	28,047.49
	19006099...	RECORD EXPRESS OF CALIFORNIA.....	Equipment.....	3,105.75
	19006167...	EMERGENT, LLC.....	Operation and Maintenance of Facilities.....	826.15
	19006228...	JAMES POSEY ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	8,257.92
	19006229...	JAMES POSEY ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	15,797.76
	19006298...	AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	11,073.50
	ACA2019*	Gabrielle W. Stanton.....	Travel & Transportation of Persons.....	408.91
	ACA2019*	Jenna M. Saucerman.....	Travel & Transportation of Persons.....	1,158.17
Sep 4, 2019	19001246...	HANOVER.....	Supplies & Materials.....	1,726.10
	19001512...	DEPARTMENT OF LABOR.....	Civilian Personnel Benefits.....	25,540.45
	19005916...	SHI INTERNATIONAL CORP.....	Operation and Maintenance of Facilities.....	12,799.54
	19005930...	DLT SOLUTIONS, LLC.....	Operation and Maintenance of Facilities.....	4,626.70
	19005997...	NORTHBRIDGE GROUP, INC, THE.....	Advisory, Assistance and Training Services.....	78,145.02
	19006049...	QUESTIONPRO INC.....	Operation and Maintenance of Facilities.....	6,500.70
	19006051...	WEST, A THOMSON REUTERS BUSINESS.....	Operation and Maintenance of Facilities.....	352.52
	19006056...	WEST, A THOMSON REUTERS BUSINESS.....	Operation and Maintenance of Facilities.....	8,047.00
	19006067...	RGS ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	3,787.56
	19006107...	WINGSWEPT, LLC.....	Operation and Maintenance of Facilities.....	947.10
	19006198...	TMA SYSTEMS, L.L.C.....	Advisory, Assistance and Training Services.....	696.22
	19006203...	DAEDALUS INC.....	Operation and Maintenance of Facilities.....	7,614.83
	19006301...	FORCE 3, LLC.....	Equipment.....	48,543.62
	19006304...	AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	14,790.00
	19006312...	FAX PROS, THE.....	Equipment.....	5,275.67
	19006313...	FAX PROS, THE.....	Equipment.....	4,308.50
	19006314...	OMNISTUDIO.....	Advisory, Assistance and Training Services.....	10,934.85
	19006315...	FAX PROS, THE.....	Equipment.....	3,354.33
	19006316...	FAX PROS, THE.....	Equipment.....	5,275.67
	19006326...	RECORD EXPRESS OF CALIFORNIA.....	Equipment.....	3,105.75
	19006327...	RECORD EXPRESS OF CALIFORNIA.....	Equipment.....	3,105.75
	19006338...	MICROSOFT.....	Operation and Maintenance of Facilities.....	11,891.62
	19006339...	BENTLEY SYSTEMS, INCORPORATED.....	Operation and Maintenance of Facilities.....	21,615.10
Sep 6, 2019	19000390...	Charles O'Hanlon.....	Travel & Transportation of Persons.....	1,039.45
	19001264...	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials.....	109.98
	19001265...	EMS TECHNOLOGIES, LLC.....	Supplies & Materials.....	4,200.00
	19006279...	GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	53,200.00
	19006355...	FAITHFUL+GOULD, INC.....	Advisory, Assistance and Training Services.....	11,400.00
	19006375...	PACTRUST.....	Rental Payments to GSA.....	47,598.70
	19006388...	ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services.....	1,882.92
	19006435...	FAITHFUL+GOULD, INC.....	Advisory, Assistance and Training Services.....	40,472.79
	19006440...	FAITHFUL+GOULD, INC.....	Operation and Maintenance of Facilities.....	47,000.00
	19006444...	AT&T MOBILITY.....	Equipment.....	76,831.01
	19006445...	AT&T MOBILITY.....	Equipment.....	28,699.11
	19006448...	AT&T MOBILITY.....	Equipment.....	23,442.59
	19006450...	AT&T MOBILITY.....	Equipment.....	111,637.25
	19006452...	EVERGREENE ARCHITECTURAL ARTS.....	Operation and Maintenance of Facilities.....	26,990.70
	ACF2019*	William Curtis McNeil.....	Travel & Transportation of Persons.....	1,035.46
	ACF2019*	RAYMOND R. SMITH JR.....	Travel & Transportation of Persons.....	644.41
	ACF2019*	ANA V ELIAS.....	Travel & Transportation of Persons.....	446.35
	APM2019*	Sabyasachi Gupta.....	Travel & Transportation of Persons.....	935.00
Sep 11, 2019	19000180...	BRIAN S KOHLER.....	Civilian Personnel Benefits.....	150.00
	19000391...	Tambo Prince.....	Travel & Transportation of Persons.....	427.00
	19001253...	HUMAN CIRCUIT, INC.....	Supplies & Materials.....	28,404.00
	19006408...	STAC SOLUTIONS.....	Operation and Maintenance of Facilities.....	7,627.24
	19006433...	FAITHFUL+GOULD, INC.....	Operation and Maintenance of Facilities.....	101,185.61
	19006441...	TMA SYSTEMS, L.L.C.....	Advisory, Assistance and Training Services.....	27,405.60
	19006443...	GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	106,958.00

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Date	Voucher Number Payee	Description	Amount
	19006446... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	30,063.20
	19006447... AT&T MOBILITY	Equipment	85,785.04
	19006476... EVOLVER	Operation and Maintenance of Facilities	13,612.71
Sep 13, 2019	19000181... Keeper of Stationery	Supplies & Materials	575.60
	19001268... CALVERT SERVICE & SUPPLY LLC	Supplies & Materials	9,999.00
	19001577... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	288.02
	19001578... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	4.00
	19001579... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	4.00
	19001580... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	218.69
	19001581... GENERAL SERVICES ADMINISTRATION	Equipment	400.75
	19001582... GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	19001583... GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	19001584... GENERAL SERVICES ADMINISTRATION	Equipment	387.81
	19001585... GENERAL SERVICES ADMINISTRATION	Supplies & Materials	4.00
	19001586... GENERAL SERVICES ADMINISTRATION	Supplies & Materials	270.99
	19001587... GENERAL SERVICES ADMINISTRATION	Equipment	277.08
	19001588... GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	19006449... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	52,751.11
	19006460... SERVICE SOURCE, INC.	Operation and Maintenance of Facilities	11,175.75
	19006469... AT&T MOBILITY	Equipment	82,574.86
	19006470... COMCAST	Operation and Maintenance of Facilities	229.85
	19006471... DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	22,293.21
	19006485... DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	95,839.23
	19006524... OWL CYBER DEFENSE SOLUTIONS, LLC	Operation and Maintenance of Facilities	1,500.00
	19006526... PRESIDIO	Operation and Maintenance of Facilities	558.57
Sep 18, 2019	19000187... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	859.00
	19001267... PCMG, INC.	Equipment	91,858.68
	19001283... ENVIRONMENTAL QUALITY, VIRGINIA DEPARTMENT OF	Supplies & Materials	1,000.00
	19001290... JEFFERSON LEASING	Equipment	932.00
	19001298... MCMASTER-CARR SUPPLY COMPANY	Supplies & Materials	702.82
	19001308... A M H.	Supplies & Materials	46,816.00
	19001598... DEPARTMENT OF LABOR	Civilian Personnel Benefits	25,311.33
	19006496... OMNISTUDIO	Advisory, Assistance and Training Services	4,150.64
	19006498... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	10,959.90
	19006514... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	2,552.95
	19006517... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	2,340.07
	19006557... YRCI	Advisory, Assistance and Training Services	26,182.62
	19006589... RECORD EXPRESS OF CALIFORNIA	Equipment	3,105.75
	19006601... MEI COMPUTER	Operation and Maintenance of Facilities	2,515.69
	19006602... ID TECHNOLOGIES	Operation and Maintenance of Facilities	29,844.02
	19006603... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	10,855.08
	19006607... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	8,950.68
	19006644... SAGE COMMUNICATIONS	Advisory, Assistance and Training Services	4,800.00
	19006645... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	11,082.74
	19006650... AMERICAN PEST MANAGEMENT	Supplies & Materials	216.42
	19006651... BYRD CLEANING SERVICES, LLC	Supplies & Materials	650.00
	ACR2019*... Laura R Condeluci	Travel & Transportation of Persons	617.31
Sep 19, 2019	19001603... USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	35,505.87
	19001608... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	43,420.64
	19001609... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	2,844.00
Sep 20, 2019	19000190... PARTNERSHIP FOR PUBLIC SERVICE, INC.	Advisory, Assistance and Training Services	11,400.00
	19000191... PARTNERSHIP FOR PUBLIC SERVICE, INC.	Advisory, Assistance and Training Services	11,400.00
	19000393... William I Tillett	Travel & Transportation of Persons	344.21
	19001301... RED WING SHOE STORE #030	Supplies & Materials	1,058.40
	19006555... MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	5,881.50
	19006590... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	1,520.82
	19006591... CGI FEDERAL INC.	Advisory, Assistance and Training Services	226,305.05
	19006750... WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	11,441.90
Sep 25, 2019	19000192... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	2,539.00
	19000193... TPC TRAINCO	Advisory, Assistance and Training Services	5,792.48
	19000397... CORBUS JAMES	Travel & Transportation of Persons	15.00
	19001337... CDW GOVERNMENT LLC	Supplies & Materials	3,723.54
	19001610... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,354.80

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Date	Voucher Number Payee	Description	Amount
	19001614...	POSTAL SERVICE.....	2,081.00
	19001615...	USACE FINANCE CENTER.....	1,313.42
	19001616...	GOVERNMENT PRINTING OFFICE.....	516.78
	19001617...	GOVERNMENT PRINTING OFFICE.....	209.93
	19001618...	GOVERNMENT PRINTING OFFICE.....	104.62
	19001623...	DEPARTMENT OF THE TREASURY.....	3,618.89
	19001624...	DEPARTMENT OF THE TREASURY.....	5,731.11
	19001645...	GENERAL SERVICES ADMINISTRATION.....	42.79
	19001648...	GOVERNMENT PRINTING OFFICE.....	1,722.60
	19001649...	GOVERNMENT PRINTING OFFICE.....	1,722.22
	19001651...	TRANSPORTATION OST-WCF, UNITED STATES DEPT OF.....	8,642.91
	19001652...	DEPARTMENT OF THE TREASURY.....	9,222.22
	19006550...	BOOZ ALLEN HAMILTON INC.....	18,973.98
	19006570...	HGA MID-ATLANTIC, INC.....	24,300.00
	19006604...	PM SERVICES COMPANY.....	1,376.10
	19006640...	CACI, INC. - FEDERAL.....	91,975.02
	19006649...	AKERMAN LLP.....	2,845.48
	19006692...	OMNISTUDIO.....	902.50
	19006695...	OMNISTUDIO.....	18,335.22
	19006720...	WINGSWEPT, LLC.....	4,760.52
	19006722...	WINGSWEPT, LLC.....	947.10
	19006737...	WEST, A THOMSON REUTERS BUSINESS.....	8,047.00
	19006738...	WEST, A THOMSON REUTERS BUSINESS.....	352.52
	19006800...	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC.....	5,000.00
	19006801...	JAMES POSEY ASSOCIATES, INC.....	8,257.92
	19006803...	JAMES POSEY ASSOCIATES, INC.....	5,565.12
	19006804...	JAMES POSEY ASSOCIATES, INC.....	6,642.24
	19006813...	TELOS.....	15,810.00
	19006816...	SANS INSTITUTE.....	33,131.70
	19006838...	EVOLVER.....	3,101.44
	19006853...	E-BUILDER, INC.....	6,795.86
Sep 26, 2019	19001653...	GOVERNMENT PRINTING OFFICE.....	369.96
	19001654...	GOVERNMENT PRINTING OFFICE.....	962.00
	19001655...	GOVERNMENT PRINTING OFFICE.....	4,054.17
	19001656...	GOVERNMENT PRINTING OFFICE.....	1,071.56
	19001657...	GOVERNMENT PRINTING OFFICE.....	1,426.00
Sep 27, 2019	19000185...	Kimberly A. Olsen.....	350.00
	19000197...	RESTAURANT ASSOCIATES, INC.....	1,500.00
	19001349...	DELL FEDERAL SYSTEMS L.P.....	141,928.00
	19001659...	GSA, FEDERAL ACQUISITION SERVICE (Q).....	22,897.71
	19006569...	SERVICE SOURCE, INC.....	21,648.31
	19006582...	LJB INC.....	8,389.20
	19006661...	J D G ASSOCIATES, LTD.....	24,000.00
	19006662...	CLEAN HARBORS.....	2,823.55
	19006664...	CLEAN HARBORS.....	4,245.73
	19006668...	CLEAN HARBORS.....	1,595.36
	19006669...	CLEAN HARBORS.....	1,500.00
	19006671...	CLEAN HARBORS.....	2,020.55
	19006699...	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.....	7,578.48
	19006718...	CLIFFORD & GARDE, LLP.....	7,337.00
	19006739...	EVOLVER.....	20,523.30
	19006742...	E-BUILDER, INC.....	199,306.87
	19006758...	RGS ASSOCIATES, INC.....	3,111.21
	19006807...	EVOLVER.....	13,095.56
	19006817...	EVOLVER.....	6,709.97
	19006818...	EVOLVER.....	9,109.30
	19006835...	EVOLVER.....	93,387.20
	19006837...	EVOLVER.....	114,278.87
	19006843...	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	896.67
	19006844...	LJB INC.....	40,467.54
	19006852...	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	1,341.37
	19006856...	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	4,907.21
	19006858...	EVOLVER.....	245,492.37

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Date	Voucher Number	Payee	Description	Amount
	19006871	USSI GLOBAL	Operation and Maintenance of Facilities	84,179.77
	19006885	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	2,462.28
	19006899	EVOLVER	Operation and Maintenance of Facilities	260,375.28
	19006900	EVOLVER	Operation and Maintenance of Facilities	210,471.45
	19006908	EVOLVER	Operation and Maintenance of Facilities	13,464.00
	19006916	EVOLVER	Operation and Maintenance of Facilities	81,435.42
	19006917	EVOLVER	Operation and Maintenance of Facilities	99,614.19
	19006919	EVOLVER	Operation and Maintenance of Facilities	4,070.64
	19006921	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	10,880.00
	19006926	EVOLVER	Operation and Maintenance of Facilities	260,375.28
	19012335	JP Morgan Chase	Supplies & Materials	155,052.25
	19012336	JP Morgan Chase	Supplies & Materials	108,973.68
	19012337	JP Morgan Chase	Supplies & Materials	101,141.70
	19012338	JP Morgan Chase	Supplies & Materials	78,803.07
	19012339	JP Morgan Chase	Supplies & Materials	5,542.15
	19012678	JP Morgan Chase	Supplies & Materials	109,186.46
	ACF2019*	LAKISHA M PAYNE	Travel & Transportation of Persons	855.48
	APM2019*	EDWARDS MICHAEL L	Travel & Transportation of Persons	386.30
Sep 30, 2019	19000875	RED WING SHOE STORE #030	Supplies & Materials	3,727.99
	19001661	GOVERNMENT PRINTING OFFICE	Supplies & Materials	78.52
	19006676	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	627.24
	19006723	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	768.50
	19006727	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	48,236.12
	19006749	CAMPUS TOURS PRODUCTIONS	Advisory, Assistance and Training Services	2,950.00
	19006795	PACTRUST	Rental Payments to GSA	47,598.70
	19006924	NORTHRIDGE GROUP, INC.,THE	Advisory, Assistance and Training Services	46,614.28
	19006965	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	20,345.57
Oct 7, 2019	19006302	IMMIX TECHNOLOGY	Operation and Maintenance of Facilities	105,267.40
	19006541	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	2,230.19
	20000015	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	5,320.84
	20000104	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	3,602.94
	20000113	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	7,500.00
Oct 9, 2019	APM2019*	Joseph J. Abriatis	Travel & Transportation of Persons	791.46
Oct 11, 2019	20000001	IRON BOW TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	54,367.13
	20000076	APL	Advisory, Assistance and Training Services	8,490.37
	20000081	FORCE 3, LLC	Equipment	253,886.44
	20000089	TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	202,086.73
	20000097	FORCE 3, LLC	Equipment	13,432.68
	20000100	DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	6,129.00
	20000134	DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	12,570.33
	20000137	COMCAST	Operation and Maintenance of Facilities	229.85
	20000149	COMCAST	Operation and Maintenance of Facilities	4,426.40
	20000151	FORCE 3, LLC	Equipment	372,805.16
	20000157	J D G ASSOCIATES, LTD.	Operation and Maintenance of Facilities	24,000.00
	20000160	CGI FEDERAL INC.	Operation and Maintenance of Facilities	6,909.83
	20000193	RECORD EXPRESS OF CALIFORNIA	Equipment	6.52
	20000194	RECORD EXPRESS OF CALIFORNIA	Equipment	3.99
	20000195	RECORD EXPRESS OF CALIFORNIA	Equipment	3,109.74
	ACA2019*	CORTEZ MARVIN A	Travel & Transportation of Persons	824.76
	ACA2019*	John H McPhaul Jr.	Travel & Transportation of Persons	732.26
	ACA2019*	Leslie Matthaeci	Travel & Transportation of Persons	438.95
	ACA2019*	VICTORIA M VILLANO	Travel & Transportation of Persons	353.40
Oct 15, 2019	20000401	L R P	Operation and Maintenance of Facilities	12,284.00
Oct 16, 2019	20000051	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	54,000.00
	ACF2019*	Stefanie Pryor	Travel & Transportation of Persons	22.78
Oct 18, 2019	20000001	AMERICAN UNIVERSITY	Advisory, Assistance and Training Services	19,992.54
	20000004	HANOVER	Supplies & Materials	83.97
	20000014	HANOVER	Operation and Maintenance of Facilities	1,800.00
	20000017	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	15,262.75
	20000019	HANOVER	Supplies & Materials	95.52
	20000022	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	11,492.03
	20000026	HANOVER	Supplies & Materials	3,464.05
	20000033	HANOVER	Operation and Maintenance of Facilities	1,600.00

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Date	Voucher Number	Payee	Description	Amount
	20000037...	HUMAN CIRCUIT, INC.	Supplies & Materials	40,495.23
	20000052...	URS	Operation and Maintenance of Facilities	17,481.09
	20000121...	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	8,225.00
	20000180...	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	35,827.75
	20000213...	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	14,959.90
	20000217...	E-BUILDER, INC.	Advisory, Assistance and Training Services	42,829.64
	20000228...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	23,777.78
	20000229...	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	18,844.15
	20000269...	STANTON ENGINEERING	Advisory, Assistance and Training Services	1,022.37
	20000278...	STANTON ENGINEERING	Advisory, Assistance and Training Services	1,818.49
	20000295...	CGI FEDERAL INC	Advisory, Assistance and Training Services	323,698.28
	20000297...	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	1,593.24
	20000323...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	18,480.00
	20000324...	E-BUILDER, INC.	Advisory, Assistance and Training Services	172,866.29
	20000329...	GRANT THORNTON LLP	Advisory, Assistance and Training Services	5,040.00
	20000334...	OMNISTUDIO	Advisory, Assistance and Training Services	13,612.66
	20000337...	SUSAN DAVIS INTERNATIONAL, LTD.	Advisory, Assistance and Training Services	2,233.84
	20000338...	OMNISTUDIO	Advisory, Assistance and Training Services	722.52
	20000366...	AKERMAN LLP	Advisory, Assistance and Training Services	16,488.48
	20000375...	TELOS	Operation and Maintenance of Facilities	6,825.18
	20000380...	TELOS	Operation and Maintenance of Facilities	10,406.01
	20000390...	BOOZ ALLEN HAMILTON INC.	Advisory, Assistance and Training Services	24,590.74
	20000407...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	21,103.79
	20000410...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	25,963.20
	ACF2019*	Stefania Pryor	Travel & Transportation of Persons	18.27
	AGC2019*	John C Ward	Travel & Transportation of Persons	1,533.02
Oct 23, 2019	20000004...	U. S. Senate	Operation and Maintenance of Facilities	45,000.00
	20000007...	SOLUTION GUIDANCE CORPORATION	Advisory, Assistance and Training Services	1,066.32
	20000042...	FORCE 3, LLC	Equipment	56,281.00
	20000045...	HUMAN CIRCUIT, INC.	Operation and Maintenance of Facilities	4,050.00
	20000048...	FORCE 3, LLC	Equipment	45,037.50
	20000054...	GRAINGER	Supplies & Materials	3,129.88
	20000057...	MICROSOFT	Operation and Maintenance of Facilities	11,891.62
	20000077...	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	20,807.50
	20000086...	PRESIDIO	Operation and Maintenance of Facilities	591.86
	20000126...	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	2,230.19
	20000148...	STAC SOLUTIONS	Operation and Maintenance of Facilities	7,756.33
	20000181...	DLT SOLUTIONS, LLC	Equipment	2,590.44
	20000239...	CACL INC. - FEDERAL	Operation and Maintenance of Facilities	56,612.58
	20000241...	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	2,202.39
	20000246...	CLEAN HARBORS	Advisory, Assistance and Training Services	7,985.01
	20000247...	CLEAN HARBORS	Advisory, Assistance and Training Services	2,736.75
	20000248...	CLEAN HARBORS	Advisory, Assistance and Training Services	1,943.60
	20000249...	CLEAN HARBORS	Advisory, Assistance and Training Services	3,570.08
	20000251...	CLEAN HARBORS	Advisory, Assistance and Training Services	8,490.50
	20000252...	CLEAN HARBORS	Advisory, Assistance and Training Services	3,710.10
	20000253...	CLEAN HARBORS	Advisory, Assistance and Training Services	1,274.30
	20000294...	TOTAL ENVIRONMENTAL CONCEPTS, INC.	Supplies & Materials	11,862.00
	20000299...	CACL INC. - FEDERAL	Operation and Maintenance of Facilities	13,238.66
	20000330...	ICMS-PMSC	Supplies & Materials	1,650.00
	20000339...	BEVERIDGE & DIAMOND PC	Advisory, Assistance and Training Services	5,650.00
	20000374...	CLEAN HARBORS	Advisory, Assistance and Training Services	2,233.36
	20000377...	AECOM DESIGN	Advisory, Assistance and Training Services	5,949.00
	20000392...	LJB INC	Advisory, Assistance and Training Services	8,389.20
	20000404...	BHS	Advisory, Assistance and Training Services	4,250.00
	20000430...	AMERICAN PEST MANAGEMENT	Supplies & Materials	216.42
	20000503...	EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	8,342.00
	ACA2019*	LATANIA MAISE	Travel & Transportation of Persons	745.62
	ACA2019*	Lisa Maltbie	Travel & Transportation of Persons	387.37
	ACA2020*	CORTEZ MARVIN A.	Travel & Transportation of Persons	437.84
	APM2019*	Joy Jordan	Travel & Transportation of Persons	861.00
Oct 24, 2019	20000013...	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	4.00
	20000014...	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	218.69

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Date	Voucher Number	Payee	Description	Amount
	20000015	GENERAL SERVICES ADMINISTRATION	Equipment	387.81
	20000016	GENERAL SERVICES ADMINISTRATION	Supplies & Materials	268.74
	20000017	GENERAL SERVICES ADMINISTRATION	Supplies & Materials	4.00
	20000018	GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	20000019	GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	20000020	GENERAL SERVICES ADMINISTRATION	Equipment	403.76
	20000069	GENERAL SERVICES ADMINISTRATION	Equipment	273.66
	20000070	GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	20000071	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	4.00
	20000072	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	288.02
Oct 25, 2019	20000005	Laura R Condeluci	Supplies & Materials	396.80
	20000006	Laura L. Cameron	Travel & Transportation of Persons	883.09
	20000007	Tambo Prince	Travel & Transportation of Persons	274.00
	20000076	HANOVER	Supplies & Materials	28.17
	20000078	HANOVER	Supplies & Materials	27.29
	20000424	LDK GLOBAL, LLC	Supplies & Materials	3,840.00
	20000434	FORCE 3, LLC	Operation and Maintenance of Facilities	213,628.61
	20000435	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	5,984.00
	20000487	INSIGHT PUBLIC SECTOR, INC.	Operation and Maintenance of Facilities	42,351.16
	20000512	LJB INC	Advisory, Assistance and Training Services	41,933.64
Oct 30, 2019	20000006	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	5,498.00
	20000049	COLOSSAL CONTRACTING, LLC	Supplies & Materials	317.76
	20000051	JOHNSON CONTROLS AUTHORIZED DEALER	Supplies & Materials	8,509.86
	20000079	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	41,443.40
	20000082	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	5,731.11
	20000083	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	3,618.89
	20000084	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	9,222.22
	20000231	SERVICE SOURCE, INC.	Operation and Maintenance of Facilities	10,369.92
	20000245	CLEAN HARBORS	Advisory, Assistance and Training Services	814.85
	20000293	TSA/ADVET	Operation and Maintenance of Facilities	35,500.00
	20000300	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	6,368.50
	20000302	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	7,262.32
	20000303	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	3,799.82
	20000335	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	352.52
	20000340	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	8,047.00
	20000372	IMMIXTECHNOLOGY, INC.	Operation and Maintenance of Facilities	1,682.12
	20000373	WOLTERS KLUWER	Operation and Maintenance of Facilities	5,400.00
	20000376	YRCI	Advisory, Assistance and Training Services	22,162.08
	20000405	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Supplies & Materials	8,429.20
	20000406	RGS ASSOCIATES, INC.	Advisory, Assistance and Training Services	3,111.21
	20000425	RECORD EXPRESS OF CALIFORNIA	Equipment	3,105.75
	20000431	BYRD CLEANING SERVICES, LLC	Supplies & Materials	650.00
	20000438	VARGA SINKA ASSOCIATES, LLC	Operation and Maintenance of Facilities	8,874.85
	20000489	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	7,362.54
	20000490	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,581.39
	20000492	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	8,987.17
	20000493	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	228.24
	20000495	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	3,423.60
	20000553	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	17,637.40
	20000555	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,170.60
	20000556	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	652.12
	20000611	GRANT THORNTON LLP	Advisory, Assistance and Training Services	30,382.80
	20000615	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	3,977.91
Oct 31, 2019	20000093	POSTAL SERVICE	Supplies & Materials	2,081.00
	20000104	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	350.00
	20000105	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	432.00
	20000106	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,377.90
	20000107	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	406.00
	20000108	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,722.37
	20000109	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	516.75
Nov 1, 2019	20000008	Kimberly D. King	Travel & Transportation of Persons	875.09
	20000030	JP Morgan Chase	Supplies & Materials	67,671.64
	20000031	JP Morgan Chase	Supplies & Materials	187,437.94

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Date	Voucher Number Payee	Description	Amount
	20000032... JP Morgan Chase	Supplies & Materials	168,623.41
	20000050... COLOSSAL CONTRACTING, LLC	Supplies & Materials	65,182.16
	20000057... PLEVA INC.	Operation and Maintenance of Facilities	11,366.00
	20000073... RED WING SHOE STORE #030	Supplies & Materials	782.19
	20000077... ABM ELECTRICAL POWER SOLUTIONS, LLC	Operation and Maintenance of Facilities	42,684.72
	20000107... FORCE 3, LLC	Equipment	86,731.88
	20000108... DELL FEDERAL SYSTEMS L.P.	Equipment	86,572.50
	20000111... HANOVER	Supplies & Materials	100.77
	20000113... HANOVER	Supplies & Materials	90.27
	20000114... HANOVER	Supplies & Materials	89.22
	20000118... BEST TECH, INC.	Supplies & Materials	5,670.00
	20000122... KIPPER TOOL COMPANY	Supplies & Materials	33,429.95
	20000271... JP Morgan Chase	Supplies & Materials	108,475.00
	20000273... JP Morgan Chase	Supplies & Materials	14,005.73
	20000402... WINGSWEPT, LLC	Equipment	947.10
	20000429... EVOLVER	Operation and Maintenance of Facilities	1,175.76
	20000454... E-BUILDER, INC.	Advisory, Assistance and Training Services	5,397.63
	20000455... EVOLVER	Operation and Maintenance of Facilities	1,120.53
	20000456... EVOLVER	Operation and Maintenance of Facilities	18,459.18
	20000460... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	6,513.01
	20000468... RECORD EXPRESS OF CALIFORNIA	Equipment	3.81
	20000479... PLEVA INC.	Supplies & Materials	11,365.00
	20000480... TELOS	Operation and Maintenance of Facilities	19,247.00
	20000485... COMBYTE U S A	Operation and Maintenance of Facilities	6,904.36
	20000491... EVOLVER	Operation and Maintenance of Facilities	12,345.98
	20000496... EVOLVER	Operation and Maintenance of Facilities	210,489.86
	20000498... OMNISTUDIO	Advisory, Assistance and Training Services	15,540.09
	20000499... EVOLVER	Operation and Maintenance of Facilities	6,560.62
	20000501... EVOLVER	Operation and Maintenance of Facilities	9,692.54
	20000507... EVOLVER	Operation and Maintenance of Facilities	260,375.28
	20000518... EVOLVER	Operation and Maintenance of Facilities	13,464.00
	20000526... 522 PRODUCTIONS, LLC	Advisory, Assistance and Training Services	46,065.00
	20000550... DAEDALUS INC	Operation and Maintenance of Facilities	11,872.70
	20000552... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	15,286.43
	20000554... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	6,765.75
	20000570... EVOLVER	Operation and Maintenance of Facilities	86,994.64
	20000571... EVOLVER	Operation and Maintenance of Facilities	118,336.97
	20000597... APL	Advisory, Assistance and Training Services	16,035.52
	20000601... FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	56,905.94
	20000603... FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	60,032.90
	20000604... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	1,565.00
	20000606... FOUNTAIN VALLEY ANALYTICAL LABORATORY, INC.	Advisory, Assistance and Training Services	1,830.00
	20000607... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	1,736.00
	20000613... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	7,433.56
	20000614... AVANTGARDE LLC	Advisory, Assistance and Training Services	64,373.25
	20000626... EVOLVER	Operation and Maintenance of Facilities	2,180.70
	20000627... EVOLVER	Operation and Maintenance of Facilities	988.08
	20000629... STANTON ENGINEERING	Advisory, Assistance and Training Services	1,815.17
	20000630... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	4,152.12
	20000631... STANTON ENGINEERING	Advisory, Assistance and Training Services	2,382.12
	20000632... STANTON ENGINEERING	Advisory, Assistance and Training Services	2,483.91
	APM2019* AUGUSTINE I ANGBA	Travel & Transportation of Persons	652.11
Nov 6, 2019	20000121... FORCE 3, LLC	Equipment	32,789.84
	20000133... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	7,838.08
	20000134... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	1,510.76
	20000135... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	3,202.59
	20000136... INSIGHT PUBLIC SECTOR, INC.	Supplies & Materials	10,602.00
	20000137... HUMAN CIRCUIT, INC.	Operation and Maintenance of Facilities	8,492.78
	20000138... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	2,760.76
	ACA2020* George Daniel	Travel & Transportation of Persons	709.54
	AIG2020* Paul Michael Braxton	Travel & Transportation of Persons	628.62
	APM2020* Joseph J. Abriatis	Travel & Transportation of Persons	906.82
	APM2020* Peter Mueller	Travel & Transportation of Persons	475.15

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Nov 8, 2019	20000008	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	7,029.50
	20000142	CADD MICROSYSTEMS, INC.	Equipment	2,800.00
	20000144	ALBIREO ENERGY	Supplies & Materials	13,986.00
	20000673	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	36,814.52
	20000693	STAC SOLUTIONS	Operation and Maintenance of Facilities	7,756.35
	20000711	URS	Operation and Maintenance of Facilities	15,243.81
	20000729	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	7,995.68
	20000730	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	11,824.00
Nov 12, 2019	19001506	USACE FINANCE CENTER	Advisory, Assistance and Training Services	1,370.35
Nov 13, 2019	20000719	COMCAST	Operation and Maintenance of Facilities	229.85
	20000722	JTEK DATA SOLUTIONS	Operation and Maintenance of Facilities	315,432.17
	20000731	SOLUTION GUIDANCE CORPORATION	Advisory, Assistance and Training Services	3,243.39
	20000777	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	2,059.00
	20000779	DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	4,626.70
	20000786	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	4,813.38
	20000787	CLEAN HARBORS	Advisory, Assistance and Training Services	2,674.44
	20000799	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	14,959.90
	20000801	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	122.58
	AIG2020*	Sharmaine L. Carter	Travel & Transportation of Persons	735.38
Nov 15, 2019	20000152	HANOVER	Supplies & Materials	761.75
	20000717	COMCAST	Operation and Maintenance of Facilities	4,426.40
	20000833	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,141.21
	20000834	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	807.06
	20000835	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,141.62
	20000844	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	679.72
	20000847	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,222.73
	20000876	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	9,390.47
	20000878	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	3,749.72
	20000892	CGI FEDERAL INC.	Advisory, Assistance and Training Services	254,395.41
	20000894	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	42,334.00
	20000902	CGI FEDERAL INC.	Operation and Maintenance of Facilities	3,925.45
	20000913	BOOZ ALLEN HAMILTON INC.	Advisory, Assistance and Training Services	23,293.02
Nov 20, 2019	20000011	HAL PITT SEMINARS	Advisory, Assistance and Training Services	2,700.00
	20000012	Keeper of Stationery	Supplies & Materials	317.50
	20000014	Dana Jennings	Supplies & Materials	176.95
	20000015	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	2,539.00
	20000114	POSTAL SERVICE	Supplies & Materials	2,081.00
	20000122	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	2.00
	20000123	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	186.07
	20000131	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	41,009.57
	20000132	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	5,731.11
	20000133	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	9,222.22
	20000134	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	3,618.89
	20000183	HANOVER	Supplies & Materials	2,777.86
	20000184	HANOVER	Supplies & Materials	881.65
	20000778	BEVERIDGE & DIAMOND PC	Advisory, Assistance and Training Services	1,897.50
	20000848	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	5,027.76
	20000849	WHEELHOUSE GROUP, INC.	Advisory, Assistance and Training Services	4,762.80
	20000882	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	869.04
	20000916	COMPUTER WORD PROCESSING SYSTEMS	Operation and Maintenance of Facilities	7,424.94
	APM2020*	Mary Ohrlein	Travel & Transportation of Persons	135.30
Nov 22, 2019	20000140	JEFFERSON LEASING	Equipment	932.00
	20000150	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	Operation and Maintenance of Facilities	632.40
	20000151	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	Operation and Maintenance of Facilities	632.40
	20000191	RED WING SHOE STORE #030	Supplies & Materials	187.83
	20000837	YRCI	Advisory, Assistance and Training Services	27,250.78
	20000840	E-BUILDER, INC.	Advisory, Assistance and Training Services	2,846.88
	20000843	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	20,724.68
	20000879	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	2,230.19
	20000908	RGS ASSOCIATES, INC.	Advisory, Assistance and Training Services	2,725.21
	20000951	SPACESAVER INTERIORS	Equipment	5,665.00
	20000995	WINGSWEPT, LLC	Equipment	947.10
	20001006	COTTON & COMPANY LLP	Advisory, Assistance and Training Services	15,003.26

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	20001012...	COTTON & COMPANY LLP	Advisory, Assistance and Training Services	15,003.26
	20001015...	EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services	2,146.65
	20001017...	TELOS	Operation and Maintenance of Facilities	21,074.24
	20001019...	EMERGENT, LLC	Operation and Maintenance of Facilities	826.15
	20001021...	EVOLVER	Operation and Maintenance of Facilities	8,404.10
	20001023...	EVOLVER	Operation and Maintenance of Facilities	11,725.94
	20001024...	EVOLVER	Operation and Maintenance of Facilities	14,810.40
	20001027...	EVOLVER	Operation and Maintenance of Facilities	15,872.76
	20001031...	EVOLVER	Operation and Maintenance of Facilities	261,349.22
	20001033...	PACSTRUST	Rental Payments to GSA	47,598.70
Nov 27, 2019	AIG2019*	Christopher Faila	Travel & Transportation of Persons	14.75
	20000010...	Laura R Conducci	Travel & Transportation of Persons	932.86
	20000023...	HAL PITT SEMINARS	Advisory, Assistance and Training Services	232.00
	20000139...	JEFFERSON LEASING	Equipment	932.00
	20000192...	SCHOOLFURNITURE2GO.COM	Supplies & Materials	588.00
	20000214...	HANOVER	Supplies & Materials	2,197.92
	20000842...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	31,552.50
	20000895...	RECORD EXPRESS OF CALIFORNIA	Equipment	3,105.75
	20000907...	SKILLSOFT CORPORATION	Advisory, Assistance and Training Services	32,447.50
	20000915...	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	370.15
	20000928...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	13,956.45
	20000986...	APL	Advisory, Assistance and Training Services	36,133.76
	20001008...	COTTON & COMPANY LLP	Advisory, Assistance and Training Services	15,003.26
	20001036...	COURT REPORTERS ETC, INC.	Advisory, Assistance and Training Services	794.25
20001044...	CLEAN HARBORS	Advisory, Assistance and Training Services	1,259.30	
20001046...	CLEAN HARBORS	Advisory, Assistance and Training Services	1,133.00	
20001047...	CLEAN HARBORS	Advisory, Assistance and Training Services	1,907.00	
20001049...	OMNISTUDIO	Advisory, Assistance and Training Services	33,989.90	
20001052...	JP Morgan Chase	Supplies & Materials	24,415.85	
20001058...	JP Morgan Chase	Supplies & Materials	80,693.65	
20001060...	JP Morgan Chase	Supplies & Materials	46,111.47	
20001061...	JP Morgan Chase	Supplies & Materials	84,055.20	
20001062...	JP Morgan Chase	Supplies & Materials	25,878.40	
20001064...	PACSTRUST	Rental Payments to GSA	1,523.26	
20001075...	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Supplies & Materials	5,974.80	
20001077...	ICMS-PMSC	Equipment	1,976.89	
20001078...	BENTLEY SYSTEMS, INCORPORATED	Operation and Maintenance of Facilities	21,615.10	
20001100...	AMERICAN PEST MANAGEMENT	Supplies & Materials	216.42	
20001104...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	61.29	
20001316...	JP Morgan Chase	Supplies & Materials	60,585.40	
ACF2020*	WILLIAMSON DARRYL	Travel & Transportation of Persons	799.36	
ACF2020*	Erin M. Dorritte	Travel & Transportation of Persons	569.78	
ACF2020*	Migdali Delgado	Travel & Transportation of Persons	552.92	
Nov 30, 2019	20000130...	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	1,376.87
	20000208...	GSA	Communications, Utilities & Misc Charges	271.63
	20000209...	GSA	Communications, Utilities & Misc Charges	2.00
	20000212...	USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	70,342.76
20000219...	SECRETARY, OFFICE OF THE	Advisory, Assistance and Training Services	3,420.00	
20000220...	USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	44,526.16	
20000221...	USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	33,809.48	
Dec 4, 2019	20000012...	NANCY L. SKINKLE	Travel & Transportation of Persons	1,155.84
	20000217...	N2GRATE GOVERNMENT TECHNOLOGY SOLUTIONS, LLC	Supplies & Materials	20,172.75
	20000221...	HANOVER	Supplies & Materials	2,361.02
	20000229...	COLOSSAL CONTRACTING, LLC	Supplies & Materials	2,460.72
	20001069...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	21,437.93
	20001112...	EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services	29,031.15
	20001116...	EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services	24,963.90
	20001125...	EVOLVER	Operation and Maintenance of Facilities	3,586.04
	20001128...	HGA MID-ATLANTIC, INC	Advisory, Assistance and Training Services	10,836.00
	20001129...	AKERMAN LLP	Advisory, Assistance and Training Services	14,875.00
20001145...	COTTON & COMPANY LLP	Advisory, Assistance and Training Services	12,185.51	
20001148...	EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services	1,736.00	
20001149...	EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services	13,714.66	

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Date	Voucher Number Payee	Description	Amount
	20001165 ... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	11,968.00
	20001170 ... EC AMERICA, INC.	Operation and Maintenance of Facilities	43,998.00
	20001176 ... EVOLVER	Operation and Maintenance of Facilities	107,526.36
	20001183 ... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	14,732.47
Dec 6, 2019	20000231 ... N2GRATE GOVERNMENT TECHNOLOGY SOLUTIONS, LLC	Supplies & Materials	13,406.40
	20000232 ... CE3S	Operation and Maintenance of Facilities	37,391.60
	20000240 ... PUBLIC WORKS DEPT.	Advisory, Assistance and Training Services	8,060.00
	20000241 ... CDW GOVERNMENT LLC	Equipment	23,800.04
	20001118 ... LJB INC	Advisory, Assistance and Training Services	41,933.64
	20001181 ... FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	2,834.84
	20001223 ... STANTON ENGINEERING	Advisory, Assistance and Training Services	2,166.79
	20001225 ... STANTON ENGINEERING	Advisory, Assistance and Training Services	4,682.55
	20001227 ... STANTON ENGINEERING	Advisory, Assistance and Training Services	1,114.58
	20001234 ... EVOLVER	Operation and Maintenance of Facilities	96,776.58
	20001849 ... JP Morgan Chase	Supplies & Materials	-679.80
	20001850 ... JP Morgan Chase	Supplies & Materials	-9.35
	ACA2020* ... George Daniel	Travel & Transportation of Persons	700.03
	ACF2020* ... Ermas B Belay	Travel & Transportation of Persons	855.97
	ACF2020* ... David LaCroix	Travel & Transportation of Persons	924.15
	ACF2020* ... KYLE W WEIDEMEYER	Travel & Transportation of Persons	899.83
	ACF2020* ... William Curtis McNeil	Travel & Transportation of Persons	755.12
	ACF2020* ... Jonathan E. Kraff	Travel & Transportation of Persons	676.89
	ACR2019* ... Franklin S Bradley	Travel & Transportation of Persons	835.87
	AOA2020* ... Michael G. Turnbull	Travel & Transportation of Persons	1,202.18
	AOC2020* ... Thomas J Carroll	Travel & Transportation of Persons	2,486.58
Dec 11, 2019	20000028 ... Keeper of Stationery	Supplies & Materials	798.52
	20000244 ... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	2,760.76
	20001172 ... NORTHTRIDGE GROUP, INC.,THE	Advisory, Assistance and Training Services	12,567.68
	20001217 ... WHITMAN, REQUARDT AND ASSOCIATES, LLP	Advisory, Assistance and Training Services	5,378.02
	20001220 ... SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	540.00
	20001221 ... SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	439.67
	20001222 ... SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	360.00
	20001252 ... COMCAST	Operation and Maintenance of Facilities	4,426.40
	20001253 ... COMCAST	Operation and Maintenance of Facilities	206.85
	20001264 ... FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	22,485.22
	20001265 ... COURT REPORTERS ETC, INC.	Advisory, Assistance and Training Services	670.25
	20001268 ... FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	1,436.32
	20001270 ... DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	41,201.91
	20001273 ... EVOLVER	Operation and Maintenance of Facilities	18,318.24
	20001280 ... EVOLVER	Operation and Maintenance of Facilities	21,388.91
	20001297 ... MARYLAND SOUND INTERNATIONAL HOLDING CO, LLC	Operation and Maintenance of Facilities	7,994.75
	20001299 ... GRANICUS	Advisory, Assistance and Training Services	23,814.07
	20001315 ... GRANICUS	Advisory, Assistance and Training Services	19,730.00
	20001319 ... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,159.62
	20001320 ... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	10,959.90
	20001321 ... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	3,081.28
	20001322 ... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,168.28
	20001323 ... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,972.66
	20001324 ... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,159.62
	20001325 ... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	9,243.75
	20001327 ... CAEL, INC. - FEDERAL	Operation and Maintenance of Facilities	74,154.37
	20001352 ... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	15,003.26
	20001373 ... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	12,185.51
	20001377 ... AVANTGARDE LLC	Advisory, Assistance and Training Services	75,093.73
	20001382 ... PACTRUST	Rental Payments to GSA	47,598.70
	ACF2020* ... RAMON J ODOM	Travel & Transportation of Persons	785.20
	AIG2020* ... Christopher Failla	Travel & Transportation of Persons	20.96
Dec 12, 2019	20000223 ... GSA	Equipment	272.29
	20000224 ... GSA	Equipment	2.00
	20000225 ... DEPARTMENT OF LABOR	Civilian Personnel Benefits	37,855.53
Dec 13, 2019	20001246 ... STAC SOLUTIONS	Operation and Maintenance of Facilities	7,261.17
	20001258 ... DOCPPOINT SOLUTIONS, LLC	Operation and Maintenance of Facilities	6,554.51
	20001301 ... BEVERIDGE & DIAMOND PC	Advisory, Assistance and Training Services	1,380.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	20001306... CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	442.50
	20001385... LJB INC	Advisory, Assistance and Training Services	8,389.20
	20001386... LJB INC	Advisory, Assistance and Training Services	30,782.68
	20001393... EVOLVER	Advisory, Assistance and Training Services	786.35
	20001423... RGS ASSOCIATES, INC.	Advisory, Assistance and Training Services	4,064.72
	20001424... EVOLVER	Operation and Maintenance of Facilities	260,375.28
Dec 16, 2019	20000117... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	369.96
	20000118... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,298.00
	20000119... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,470.00
	20000121... TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits	256,542.74
	20000228... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	253.79
	20000229... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Misc Charges	2.00
	20000236... GSA	Equipment	2.00
	20000237... GSA	Equipment	269.56
	20000238... GSA	Communications, Utilities & Misc Charges	2.00
	20000239... GSA	Communications, Utilities & Misc Charges	301.12
	20000292... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,722.56
	20000293... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,722.56
	20000294... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,722.56
	20000295... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	756.00
Dec 18, 2019	20001406... OMNISTUDIO	Advisory, Assistance and Training Services	29,257.29
	20001408... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	1,216.79
	20001443... STRYKER MEDICAL, A DIVISION OF STRYKER	Advisory, Assistance and Training Services	35,219.01
	20001444... RECORD EXPRESS OF CALIFORNIA	Equipment	3,105.75
	20001445... RECORD EXPRESS OF CALIFORNIA	Equipment	593.67
	20001458... FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	25,585.27
	ACR2020*... ERIN J NELSON	Travel & Transportation of Persons	2,607.60
Dec 20, 2019	20000034... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	2,539.00
	20000035... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	2,515.76
	20000261... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	179.98
	20000262... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	349.97
	20000263... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	199.98
	20000264... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	224.98
	20000265... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	129.98
	20000268... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	7,140.00
	20000269... ENERSYS	Supplies & Materials	3,172.55
	20001529... DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	22,293.21
	20001533... AECOM DESIGN	Advisory, Assistance and Training Services	62,139.38
	20001534... EVOLVER	Advisory, Assistance and Training Services	8,854.68
	20001539... E-BUILDER, INC.	Advisory, Assistance and Training Services	9,359.00
	20001542... AUDIMATION SERVICES, INC.	Operation and Maintenance of Facilities	2,000.00
	20001571... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	26,992.98
	20002128... JP Morgan Chase	Supplies & Materials	133,054.78
	20002129... JP Morgan Chase	Supplies & Materials	84,129.83
	20002130... JP Morgan Chase	Supplies & Materials	28,582.76
	20002131... JP Morgan Chase	Supplies & Materials	84,207.19
	20002132... JP Morgan Chase	Supplies & Materials	3,357.38
Dec 23, 2019	20000230... GSA	Equipment	222.20
	20000231... GSA	Equipment	2.00
	20000232... GSA	Equipment	408.70
	20000233... GSA	Equipment	2.00
	20000234... GSA	Equipment	395.72
	20000235... GSA	Equipment	2.00
	20000300... POSTAL SERVICE	Supplies & Materials	2,081.00
	20000303... U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	907.94
	20000304... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	162.40
	20000305... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	40,474.70
Dec 24, 2019	20001440... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,557.59
	20001619... EVOLVER	Operation and Maintenance of Facilities	251,896.31
Dec 26, 2019	20001661... EVOLVER	Operation and Maintenance of Facilities	260,375.28
	20000309... GSA	Equipment	408.70
	20000310... GSA	Equipment	2.00
	20000311... GSA	Equipment	395.72

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2019

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	20000312... GSA	Equipment	2.00
	20000313... GSA	Equipment	2.00
	20000314... GSA	Equipment	271.40
	20000315... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	5,731.11
	20000316... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	3,618.89
	20000317... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	9,222.22
Dec 30, 2019	20000320... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	478.00
	20000321... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	478.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

Total Authority	FY 2019		Enacted	FY 2020	
	Obligations at 12/31/2019	Unobligated Balance		Obligations at 12/31/2019	Unobligated Balance
\$197,098,000	\$148,888,104	\$48,209,896	\$153,273,000	\$53,316,269	\$99,956,731

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

for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount ⁱ
Cristofer Abney, Laborer (Recycler).....	22,096.00
Hector Acevedo, Electronics Mechanic	43,055.49
Herbert Acors, Laborer (Recycler) Leader.....	27,126.05
Manuela Acors, Custodial Worker Supervisor.....	27,604.51
Jeremy Acton, Construction Control Representative.....	56,268.80
Kenneth Adams, Custodial Worker Supervisor.....	36,324.16
Jacquelyne Adams, Health And Fitness Specialist.....	44,668.00
Sheldon Adams, Custodial Worker.....	23,018.40
Kyle Adams, Health And Fitness Specialist.....	41,081.60
John Adeyemi, Electrician General Supervisor.....	62,263.80
Hank Aker, Maintenance Mechanic Leader.....	55,582.90
Paul Alexander, Garage Sweeper Operator.....	32,313.15
Anderson Alleyne Jr, Elevator Mechanic (Electronics).....	47,215.05
Robert Alling, Elevator Mechanic (Electronics).....	47,546.40
Forrest Allison, Elevator Mechanic (Electronics).....	41,296.62
Walter Alston, Laborer (Recycler) Supervisor.....	41,115.20
Maria Alvarez, Custodial Worker	24,155.17
Mouhcine Amouri, Custodial Worker.....	23,339.26
Anthony Anderson, Building Services Coordinator.....	25,101.48
Anthony Anderson, Electronics Mechanic.....	46,755.86
David Anderson Jr, Electromotive Equipment Mechanic	30,433.72
Freweini Araia, Custodial Worker.....	25,972.80
George Aredes, Painter-Refinisher.....	44,289.04
Wendy Arevalo, Administrative Support Assistant.....	30,672.05
Eva Austin, Custodial Worker Leader.....	27,968.00
Hossein Avazpour, Electrical Engineer.....	11,024.00
Dominick Bailey, Laborer (Recycler).....	24,664.80
Carlton Bailey Sr, Pipefitter	7,754.24
Tawanna Baker, Custodial Worker	21,276.30
Giselle Bangura, Custodial Worker.....	25,938.02
Milton Banks, Laborer (Recycler).....	28,442.77
Shaneka Barbee, Subway Car Operator	20,860.12
David Barber, Laborer (Recycler)	24,075.94
Shelia Barbour, Laborer (Recycler).....	25,765.96
Antonio Barnes, Custodial Worker	9,364.79
Simone Baxter, Laborer (Recycler).....	16,911.82
Thomas Beasley, Maintenance Mechanic Supervisor.....	58,367.50
Tequila Beatty, Administrative Support Assistant Maint.....	24,287.97
Ludgens Beauzile II, Electrician Assistant Supervisor.....	63,259.09
Brian Beecher, Laborer (Recycler)	21,565.37
Bernard Bennett, Laborer (Recycler).....	22,562.33
James Bentley, Mason Supervisor.....	56,476.22
Deborah Berry, Custodial Worker Leader.....	28,633.15
Wade Berryman Jr, Fork Lift Operator (Laborer).....	25,221.78
Sylvia Betz, Custodial Worker.....	23,019.25
Clifton Beynum, Elevator Mechanic (Electronics).....	45,946.45
Harold Beynum III, Advanced Maintenance Mechanic Helper.....	15,673.80
Tyrell Bivins, Garage Sweeper Operator	5,258.40
George Blackwell Jr, Maintenance Mechanic Worker.....	35,473.06

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Melvin Blake, Laborer (Recycler).....	25,654.96
Fred Blake Jr, Industrial Equipment Mechanic.....	46,426.00
Fred Blake Sr, Pipefitter.....	59,475.01
Willard Boarman Iii, Painter-Refinisher.....	38,194.69
Glendelyn Boatwright, Custodial Worker.....	24,962.56
Brian Bohlander, Wood Crafter.....	36,937.60
Joshua Bohmann, Wood Crafter.....	35,498.32
Jay Bondgren Jr, Pipefitter.....	44,611.86
Carolina Boothe, Recycling Program Assistant.....	41,361.60
Debra Boozer, Custodial Worker.....	25,043.20
David Bouknight II, Laborer (Recycler).....	21,909.72
Kenneth Bowen, Pipefitter.....	39,010.26
Joseph Bowie, Pipefitter Worker.....	34,853.51
Kevin Bowler, Elevator Mechanic (Electronics.....	49,643.04
James Bowser, Painter-Refinisher.....	44,665.64
Franklin Boyd, Custodial Worker.....	25,335.71
Rosa Boyd, Custodial Worker.....	27,365.41
Brian Bradley, Construction Control Representative.....	53,753.31
Oper Brandon, Building Inspector.....	40,118.40
Louis Brawner Jr, Painter Refinisher Leader.....	42,155.31
Robert Brentzel, Elevator Mechanic (Electronics.....	36,418.20
Manuel Brioso Novoa, Sheet Metal Mechanic(Metal Fabrication.....	42,011.94
Tawana Briscoe, Custodial Worker.....	27,490.28
Adrian Briscoe Sr, Custodial Worker.....	27,365.41
Tyrone Brown, Bailing Machine Operator.....	30,340.64
Debra Brown, Custodial Worker.....	24,648.46
Kimberly Brown, Custodial Worker.....	24,709.60
Timothy Brown, Custodial Worker.....	24,709.60
Martin Brown, Custodial Worker.....	7,265.38
Bobby Brown, Laborer (Recycler).....	30,756.31
Charles Brunson, Laborer (Recycler).....	28,221.62
Lonnie Bryant, Electrician.....	41,911.48
Jayden Bryant, Laborer.....	4,669.90
Joseph Buckler, Wood Crafter.....	44,999.10
John Buckler, Painter-Decorator Supervisor.....	60,203.92
Kevin Buckmon Sr, Laborer (Recycler) Supervisor.....	30,090.29
Valarie Buggie, Air Conditioning Equipment Mechanic.....	37,712.66
Dominie Burch, Custodial Worker.....	24,273.41
Kecia Burke, Custodial Worker.....	25,972.80
Mikia Burkett, Building Services Coordinator.....	32,036.99
Scott Burner, Tools And Parts Attendant.....	27,712.14
David Burt, Painter.....	37,666.04
Joshua Butcher, Facility Operations Specialist.....	44,335.20
Richard Butler, Painter-Refinisher.....	45,442.17
Taynisha Butler, Custodial Worker.....	22,143.83
Mary Butler, Custodial Worker.....	21,066.63
Dennis Cain, Pipefitter.....	43,796.32
April Cain Van Overbeek, Building Inspector.....	15,135.64
Nathaniel Calloway, A/C Equipment Mechanic.....	49,818.56
John Calloway, General Engineer.....	55,586.40
Miranda Calloway, Office Clerk.....	3,011.04
George Calloway, Sheet Metal Mechanic Supervisor.....	56,022.86
James Campbell, Administrative Support Assistant Maint.....	27,193.01
Jose Canales, Laborer (Recycler).....	18,918.04
Oscar Canales, Painter.....	35,828.02
James Cannady, Laborer (Recycler).....	25,500.10
Priscilla Cannon, Custodial Worker.....	19,295.23
Andrea Cantone, Wood Crafter.....	45,307.58
Nathaniel Carey, Laborer (Recycler).....	25,594.96
Pamela Carter, Custodial Worker Leader.....	27,849.95
Brian Carter, Sheet Metal Mechanic(Metal Fabrication.....	25,800.00
Derrick Carter, Laborer (Recycler).....	25,972.80
Jackie Carter, Laborer (Recycler).....	13,002.72
Jonathan Castro, Decorative Plasterer.....	40,026.47
Edward Cauthen, Assistant Night Building Supt.....	39,876.39

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ⁱ
Starold Celistan Sr, Electrician Assistant Supervisor	61,815.90
Rudolph Cendreda, Wellness Center Attendant	20,685.17
France Chambers, Fork Lift Operator (Laborer)	28,985.89
Terrence Chandler, Custodial Worker.....	22,977.20
Joann Chapman, Custodial Worker.....	26,448.92
Holice Chapman Jr, Fork Lift Operator (Laborer)	26,915.34
James Chase, Electrician.....	37,953.25
Loreen Chavis, Custodial Worker.....	23,609.60
Matthew Chester, Air Conditioning Equipment Mechanic	37,506.16
Rochelle Childs, Custodial Worker Supervisor.....	39,625.74
Sherard Clark, Pipefitter Supervisor	26,336.32
Stephen Clark, Maintenance Mechanic Asst Supervisor.....	48,274.94
Trista Claxon, Supervisory Mgmt & Prog Anal	74,471.20
Ryan Clemons, Laborer (Recycler).....	9,392.80
Charles Clendenny, Insulator	46,184.44
Christopher Clinton, A/C Equipment Mechanic	39,951.46
Wayne Clinton Jr, Laborer (Recycler)	23,320.98
Erica Cohen, Custodial Worker	1,656.00
Marcello Coleman, Building Services Coordinator	24,078.13
Arnold Coleman, Custodial Worker	23,182.43
Kolleen Coleman, Custodial Worker	21,996.72
Toriano Colen, Maintenance Mechanic Gen Supervisor.....	69,520.37
Anthony Coles Jr, Laborer (Recycler).....	23,987.28
Demetrius Collins, Elevator Mechanic (Electronics) Supvr.....	59,121.68
Ryan Columbo, Supervisory General Engineer (Asst. Su	83,798.11
Steven Combs, Pipefitter.....	37,872.48
Edward Condon III, Supply Management Officer.....	61,531.70
Linda Corbus, Program Specialist.....	71,471.31
Derrick Cousar, Laborer (Recycler)	26,479.20
Shanelle Cousar, Custodial Worker	24,567.31
Kenneth Coward Jr, Electrical Helper (Amp)	24,183.88
Tina Croom, Custodial Worker.....	25,149.94
Dale Crowl, Painter-Decorator General Supervisor	49,637.46
George Crumrine, Wood Crafter	38,183.90
Eric Crupi, A/C Equipment Mechanic	42,855.92
Julian Cummings, Custodial Worker	26,435.81
Casey Curlip, Painter-Refinisher	38,924.26
Anthony D Onofrio, Woodcrafter Leader	46,050.40
Kisia Dade, Custodial Worker	27,072.80
Tarikawe Daniel, Laborer (Recycler).....	24,126.34
Bryant Daniels, Office Clerk.....	4,237.76
Frank Dark, Custodial Worker	27,072.80
Christopher Daucher, Facility Mgmt. Spec. (Project Manager)	69,182.40
Quinton Davenport, Pipefitter Worker	28,358.88
Rachel Davis, General Engineer	12,467.52
Jeremy Davis, A/C Equipment Mechanic	47,821.55
Michael Davis, Custodial Worker	25,667.71
Rhyan Davis, Custodial Worker.....	24,273.41
Diamond Davis, Laborer (Recycler).....	20,199.51
Felton Davis Jr, Custodial Worker Assistant Supervisor.....	22,545.76
Jerome Dawson, Laborer (Recycler).....	25,379.20
Maurice Dawson, Laborer (Recycler)	21,918.40
Charles Day, A/C Equipment Mechanic Leader	49,420.98
Rondale Dean, Purchasing Agent.....	33,274.93
Davesylvn Decker II, Custodial Worker	23,451.57
Melissa Dela Cuesta, Office Clerk	2,899.52
Maria Delcid Castro, Custodial Worker.....	27,365.41
Steven Dell Angelo Sr, Mason.....	39,573.11
Manela Diez, Program Analyst (Sustainability).....	63,339.10
Kevin Diggs, Custodial Worker	23,609.60
Barron Dill, Supervisory General Engineer (Asst. Su	89,871.20
Keith Dill, Custodial Worker	23,869.60
Christine Dillan, Supervisory Engineer (Capital Projects)	17,968.00
Joseph Dimisa, Electrician	40,064.07
Anthony Dixon, Sheet Metal Mechanic(Metal Fabrication).....	45,227.04

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount
Wayne Dorsey, Custodial Worker Leader.....	26,671.49
John Doswell, Pipefitter.....	48,830.00
Renay Douglas, Custodial Worker Leader.....	3,705.60
Tyree Douglas, Laborer (Recycler).....	18,464.82
Maurice Dove Sr, Fork Lift Operator (Laborer).....	27,637.37
Rita Dozier, Custodial Worker.....	24,113.61
Timothy Dressel, Elevator Mechanic (Electronics).....	44,255.06
Lacreda Drummond, Executive Administrative Support Asst.....	40,062.62
Barry Duncan, Laborer (Recycler).....	27,351.12
Anh Duong, Electronics Mechanic.....	6,027.16
Oscar Duran, Wellness Center Attendant.....	33,458.88
Christopher Eby, Wood Crafter.....	34,440.70
Christopher Edwards, Sheet Metal Mechanic(Metal Fabrication).....	37,573.72
David Eggleston Sr, Laborer (Recycler).....	24,621.44
Shelby Ellis, Administrative Support Assistant.....	17,654.40
William Eshun, Custodial Worker.....	25,506.21
Desean Estep, Laborer.....	3,011.04
Joseph Estep Jr, Motor Vehicle Operator.....	30,741.80
Dewayne Evans, Insulator.....	44,878.36
Leron Evans, Custodial Worker.....	26,979.97
Antonio Ewing, Custodial Worker Leader.....	28,201.47
Fang Fang, Custodial Worker.....	26,435.81
Gerald Farr, Wood Crafter Assistant Supervisor.....	42,340.74
Willie Felder, Garage Sweeper Operator.....	35,594.44
Andrea Felder, Custodial Worker.....	27,658.02
Kelly Fields, Custodial Worker Supervisor.....	39,538.40
Jaime Flor, Custodial Worker.....	24,804.46
Merlin Flores, Painter.....	34,276.44
Ingrid Flores, Custodial Worker.....	23,018.40
Pedro Flores, Laborer (Recycler).....	27,068.56
Dewayne Foote, Pipefitter.....	40,734.52
Maurice Foxx, Laborer (Recycler).....	24,282.20
Marvin Foxx, Laborer (Recycler).....	24,953.43
Diane Gadsdon, Custodial Worker.....	25,611.53
William Gage, Supv Service And Compliance Specialist.....	59,060.20
Mark Galvan, Supervisory Engineer (Capital Projects).....	65,552.54
Clifton Gant, Electrical Worker.....	37,771.33
Connie Garcia, Business Financial Analyst.....	18,711.24
Edwin Garcia, Painter-Decorator Supervisor.....	51,613.40
Mark Garner, Custodial Worker Supervisor.....	33,535.20
Laura Garnett, Custodial Worker.....	27,365.41
Orheal Garth, Laborer (Recycler) Leader.....	26,259.64
Demera Gaskins, Custodial Worker.....	22,401.82
Dwayne Gaskins, A/C Equipment Mechanic Worker.....	36,906.22
Troy Gass, Custodial Worker.....	25,827.88
Zewdi Gebretatos, Custodial Worker.....	24,030.43
Martina George, Custodial Worker.....	23,329.14
Sheldon Gibson, Custodial Worker Supervisor.....	35,794.06
Ronald Gist, Elevator Mechanic (Electronics) Supvr.....	68,956.87
Aubrey Glynn, Environmental Engineer.....	43,980.24
Eric Goins, Custodial Worker.....	23,339.26
Hazel Grant, Custodial Worker.....	27,072.80
James Green, Custodial Worker.....	25,972.80
Walter Greenaway, Custodial Worker Supervisor.....	37,083.20
Alexis Greene, Custodial Worker.....	318.40
Joseph Greenfield Jr, Laborer (Recycler).....	9,336.00
Daniel Greenwell, Masonry Assistant Supervisor.....	51,599.38
Charles Greenwell Iii, Electrician Leader.....	42,155.82
Alfred Grove Iii, Pipefitter.....	51,799.97
Nadine Gudger, Custodial Worker.....	23,313.00
Asmeret Gurja, Custodial Worker.....	24,869.12
Norman Gutierrez, Laborer (Recycler).....	25,826.84
Arlo Haggins, Laborer (Recycler).....	26,764.00
Shaun Hailey, Fork Lift Operator (Laborer).....	22,945.14
Verdant Hale, Building Services Coordinator.....	26,835.14

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Carl Hale Iii, Insulator	38,529.92
Leroy Hall Jr, Custodial Worker Leader	20,884.43
John Hancock, Painter-Refinisher	44,786.14
Raven Harris, Office Clerk	3,791.68
Bruce Harris, A/C Equipment Mechanic	53,824.63
Ricard Harris, Electrical Helper (Amp).....	28,501.17
Robert Harris Jr, Maintenance Mechanic Supervisor	57,067.84
Michael Harrison, Laborer (Recycler) Asst Supervisor	37,383.20
Delonta Hawkins, A/C Equipment Mechanic Worker	40,551.81
Garry Hawkins, Insulating Helper.....	30,488.10
Dennis Hayes, A/C Equipment Mechanic	51,304.94
Richard Hazzard Jr, Electrician.....	42,516.59
Dwayne Headspeith, Laborer (Recycler)	27,987.80
Tyrell Henderson, Custodial Worker	22,423.81
Thomas Henehan, A/C Equipment Mechanic	45,010.80
Rosibel Hernandez, Custodial Worker	21,567.91
Jason Herr, Wellness Center Attendant	29,178.07
Denis Herrera, Electrician Leader	51,760.85
Vincent Herron, Laborer (Recycler)	24,855.90
Samuel Hester, Wellness Center Attendant	25,799.02
David Hicks, Safety And Occupational Health	65,789.50
Carlos Hill, Maintenance Mechanic Helper	28,456.89
Davy Hill, Laborer (Day).....	22,795.77
Cecelia Hill, Custodial Worker	25,729.37
Theresa Holland, Custodial Worker Leader	24,768.78
Tommy Holliday, Custodial Worker	23,164.70
Linda Holmes, Custodial Worker	24,648.46
Jeray Howell, Custodial Worker	24,505.50
Leah Hughes, Custodial Worker	9,144.91
Ricky Hunt, Locksmith	37,083.90
Robert Hutcherson, Inventory Management Specialist	33,432.00
Mark Ingram, Insulator	45,531.40
Joseph Italiano, Facility Mgmt Specialist (Proj Mngr)	25,808.00
Keith Jackson, Laborer (Recycler)	22,357.30
Hans Jackson, Electronics Mechanic	41,968.15
Kevin Jenkins, Maintenance Mechanic Helper	29,045.69
Kenneth Jennings, Laborer (Recycler)	23,168.96
Charles Jewett, Facilities Operations Specialist	52,214.40
William Johnson, A/C Equipment Mechanic	41,316.06
Henry Johnson, Painter-Refinisher	44,518.92
Lynette Johnson, Custodial Worker Leader	28,728.70
Morris Johnson, Painter	36,981.78
Jason Johnson, Laborer (Recycler) Supervisor	41,555.76
Terry Jolly, Custodial Worker	6,126.43
Dinah Jones, Custodial Worker General Supervisor	49,741.60
Larrie Jones, Laborer (Recycler)	24,704.48
Maria Jones, Laborer (Recycler)	23,360.80
John Jones, Custodial Worker	5,565.60
Jay Jones, Wood Crafter	5,243.82
William Jones, Laborer (Recycler) Supervisor	37,564.80
Rodney Jones, Wood Crafter/Locksmith Leader	49,840.16
Chad Joy, Maintenance Mechanic Asst Supervisor	49,800.60
Stanley Kaminski, Electrician	48,995.24
Michelle Kayon, Acting Supervisory Engineer Superinten	103,001.60
Kathy Keels, Custodial Worker	24,355.85
Thomas Kirkwood, Laborer (Recycler)	24,284.00
Jeffrey Knott, Maintenance Mechanic Asst Supervisor	51,658.74
Robert Kraemer, Mechanical Engineer	184.25
Marc Lagrossa, Electrician	35,378.75
Deonte Lane, Sheet Metal Mechanic	38,919.13
Relford Lanier, Building Inspector	44,189.56
Reginald Lashley, Wood Crafter Assistant Supervisor	54,444.82
Demerius Lashley, Maintenance Mechanic Helper	15,678.25
Edwin Laws Iii, Laborer (Recycler)	8,062.88
Angela Lee, Custodial Worker Supervisor	36,334.24

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount ⁱ
Elston Lewis, Laborer (Recycler) Asst Supervisor	39,364.56
John Lewis, Custodial Worker	23,609.60
Devon Lewis Jr, Laborer (Recycler)	8,859.52
Edward Lindsay, Industrial Equipment Mechanic Leader	50,921.28
Jeffrey Little, Wood Crafter	29,995.31
John Livingston, Building Inspector	35,667.18
Carlos Lopez-Miguel, Laborer (Recycler)	25,972.80
Anthony Love, Pipefitter Worker	35,210.24
Jaqwan Love, Laborer (Recycler)	18,293.04
Jamar Love, Laborer (Recycler)	22,251.73
Dallas Luehe, Carpentry Worker	31,796.12
Thomas Luketich, Pipefitter	40,861.11
Andrea Macauley, Custodial Worker	4,026.21
Tiffany Mace, Custodial Worker	23,133.63
Tarika Maddox, Custodial Worker	19,875.13
Joshua Malkin, Supervisory General Engineer (Asst. Su	10,568.00
Maria Nina Manuel, Fire Protection Engineer	46,888.00
Ana Maravilla, Custodial Worker	24,962.56
Anthony Marbury, Electrician Assistant Supervisor	56,628.45
Jonathan Marsh, Custodial Worker	25,506.21
Rowland Martin, Custodial Worker	24,648.46
Marion Mason, Laborer (Recycler)	25,972.80
Troy Mayfield, Custodial Worker	23,147.25
Shirlon Maynard, Decorative Plasterer Leader	43,020.60
Roberto Mcbean, Laborer (Recycler)	23,769.12
Natrua Mccutcheon, Office Clerk	3,899.72
Kevin Mccutcheon, Laborer (Recycler)	25,452.68
Loretta Medaniel, Custodial Worker Leader	27,039.20
Quavadis Meduffie, Custodial Worker	24,113.60
Germaine Mceachin, Custodial Worker	25,972.80
Leslie McGinnis, Insulator Supervisor	54,903.36
Joseph Mcgrane, Painter-Refinisher	38,585.49
Jason Mcintyre, Supervisory General Engineer (Assistan	19,946.40
Ossie Mckinney, Custodial Worker	19,581.49
Daniel Mclean, Decorative Plasterer	48,110.86
Gabrielle Mcmorrow, Mechanical Engineer (Energy)	41,635.21
Sidney Mcneil, Facility Operations Specialist	52,126.09
Jean Mcneill, Custodial Worker	27,072.80
Danny Meadows Sr, Bailing Machine Operator	27,574.40
Latoya Medley, Custodial Worker	22,816.48
Tyrone Medley, Laborer (Recycler)	23,957.92
Alba Medrano Diaz, Custodial Worker	24,709.60
Erick Mercer, Laborer (Recycler)	23,564.80
David Miller, Management And Program Analyst	70,293.61
Paul Miller, Elevator Mechanic (Elec) General Supvr	67,381.54
Tiya Milline, Custodial Worker	24,962.56
Anthony Mitchell, Laborer (Recycler)	24,709.60
Phyllis Mitchell, Custodial Worker	8,506.52
Joseph Moger, Painter	33,100.76
Fidel Mogrovejo, Laborer (Recycler)	24,113.60
Malcolm Monroe, Electrical Worker (Amp)	44,127.57
Jarrard Montgomery, Custodial Worker	24,154.24
Mark Montgomery, Custodial Worker	24,361.63
Khoury Moon, Laborer (Recycler)	22,302.59
Matthew Moore, Pipefitter	59,866.16
Michelle Moore, Custodial Worker Leader	28,537.60
Douglas Morey, Wood Crafter Supervisor	49,542.11
Christopher Morris, Laborer (Recycler)	24,649.04
Robin Morris, Custodial Worker	27,452.39
Evangeline Morris, Custodial Worker Asst Gen Supervisor	45,036.27
James Morris Iii, Supply Technician	28,593.60
Derrick Moss, Laborer (Recycler)	23,755.90
Edward Motley, Supervisory Health & Fitness Spec	51,481.32
Sandra Mungal, Building Services Coordinator	30,566.20
Anthony Mungal, Air Conditioning Equipment Mechanic	34,713.06

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Daniel Murphy, Supervisory General Engineer (Asst. Su.....	90,453.60
Ernest Murray, Custodial Worker.....	22,376.42
Monica Neal, Building Services Coordinator.....	33,352.53
Tri Nguyen, Custodial Worker.....	25,972.80
William Nuckols Jr, Elevator Mechanic (Electronics.....	47,478.15
Kwmane O'Brien, Custodial Worker.....	23,164.73
Ololade Odeyale, Custodial Worker.....	24,551.56
Ismael Ojuolape, A/C Equipment Mechanic Worker.....	36,945.28
Christopher Oliver, Laborer (Recycler).....	24,962.56
Lemuel Oliver Jr, Elevator Mechanic (Electronics) Leader.....	58,612.68
Robert Oppermann Jr, Construction Control Representative.....	19,737.60
Natasha Osborne, Administrative Support Assistant.....	30,344.56
Gerald Owens, Painter Refinisher Leader.....	28,319.63
Samantha Parker, Health And Fitness Specialist.....	41,320.51
Kyle Parks, A/C Equipment Mechanic.....	55,728.74
Joe Parrish, Laborer Asst Supervisor (Day).....	36,044.00
Jerome Parsons Jr, Custodial Worker.....	23,184.00
Jose Pastor, Painter-Decorator Assistant Supervisor.....	48,440.26
Eboni Patillo, Laborer (Recycler).....	23,184.00
Marshall Patton Jr, Pipefitter Worker.....	36,196.04
Helen Peoples, Custodial Worker.....	24,501.31
Gerald Perkins, Laborer (Recycler).....	23,682.29
Gregory Permenter, Custodial Worker Supervisor.....	33,950.47
Jermel Philpot, Laborer (Recycler).....	24,113.60
Leonard Piggie, Laborer (Recycler) Asst Supervisor.....	39,568.88
James Pilkerton Jr, Building Inspector.....	41,364.70
Indale Posey, Custodial Worker Supervisor.....	38,438.40
Kendra Powell, Building Inspector.....	36,297.50
Michael Powell, Carpenter.....	32,581.50
Eric Powers Sr, Laborer (Recycler).....	22,283.20
Kirt Proctor, Electrician.....	43,148.00
Harrum Queen, Fork Lift Operator (Laborer).....	29,821.58
John Radtke, Painter-Decorator Assistant Supervisor.....	51,518.76
Yasmin Ramos Aldana, Custodial Worker Leader.....	24,272.80
Katrina Randolph, Administrative Support Assistant Maint.....	30,236.64
Michael Ray, Laborer (Recycler).....	22,345.60
Kenny Raymond, Laborer (Recycler) Supervisor.....	39,501.95
Robert Reburn Jr, Elevator Mechanic (Electronics) Supvr.....	54,384.91
Maria Recco, Building Services Coordinator.....	28,165.44
William Reeb, Electrician.....	46,206.00
Andrew Reed, Safety And Occupational Health.....	54,885.50
Jeffrey Reed, Wood Crafter.....	40,249.98
Antonio Reeves, Electrician.....	36,395.20
Thomas Reid, Wood Crafter Assistant Supervisor.....	13,335.84
Madison Reid, Office Clerk.....	4,237.76
Courtney Rhodes, Laborer (Recycler).....	24,664.80
Gerald Rhodes, Wood Crafter (Cnc).....	38,841.60
Terry Richardson, Human Capital Program Specialist.....	40,309.75
Jewpriece Richardson, Maintenance Mechanic Helper.....	14,841.60
Justine Ridore, Custodial Worker.....	25,257.68
Charles Riehl, Laborer (Recycler).....	29,803.82
Darryl Riley, Garage Sweeper Operator.....	28,100.59
Monique Robertson, Custodial Worker.....	21,969.48
Robin Robinson, Custodial Worker.....	24,709.60
Barbara Robinson, Custodial Worker.....	26,435.81
Elijah Robinson, Tools And Parts Attendant.....	25,585.92
Malcolm Robinson, Pipefitter.....	39,941.60
Monica Robinson, Custodial Worker Supervisor.....	34,716.47
Oliver Rojas, Custodial Worker.....	26,233.73
Jordan Rose, Engineering Aide.....	4,216.85
Vonderleria Ross, Custodial Worker.....	26,146.75
Darren Ross, Laborer (Recycler).....	26,348.57
Amber Ross, Custodial Worker.....	24,486.96
Terrell Rosser, Custodial Worker.....	22,119.61
Gerardo Rubinos, Locksmith.....	39,466.71

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Andrea Rucker, Custodial Worker	23,812.18
Jermaine Rush, Fork Lift Operator (Laborer).....	27,443.44
Thomas Ruskowsky, Laborer (Recycler).....	21,840.61
Douglas Russell, Elevator Mechanic (Electronics).....	47,942.25
John Ryan, Maintenance Mechanic Asst Supervisor.....	69,410.97
John Rye, Electrician Supervisor	39,880.87
Kevin Saladino, Business Financial Analyst.....	12,165.60
Dario Salazar, Painter-Refinisher.....	38,069.08
Celvin Salgado, Sheet Metal Mechanic Worker.....	11,365.92
Drexell Sams, Custodial Worker.....	24,113.60
Marvin Sanchez, Laborer (Recycler).....	26,479.20
William Sandmeyer, Supervisory Health&Fitness Specialist.....	70,282.40
Juan Sandoval, Mason	40,259.13
Verdelle Saunders, Custodial Worker.....	10,039.35
Capri Savoy, Custodial Worker.....	17,074.20
Michael Scott, Laborer (Recycler).....	27,072.80
Kevin Scott, Custodial Worker Leader	27,039.20
Fred Scott Jr, Mason	37,471.18
Antwan Self, Custodial Worker.....	23,152.96
Theresa Shackelford, Elevator Mechanic (Electronics)Leader.....	5,613.81
Darian Shaw, Custodial Worker.....	24,113.60
Henry Sheedy, Wood Crafter.....	37,348.70
Anthony Shepherd, Laborer (Recycler).....	26,479.20
David Sheppard, Custodial Worker.....	22,048.68
Kyle Sheriff, Pipefitter.....	48,454.42
Cordell Shields, Laborer (Recycler) General Supervisor	51,565.70
Michael Shizak Jr, Construction Representative	62,209.14
John Shontz, Maintenance Mechanic Supervisor.....	69,685.48
Teejay Short, Custodial Worker.....	24,113.60
Francisco Silva, Maintenance Mechanic Worker.....	35,174.29
Robert Silva Iii, Laborer (Recycler).....	22,657.60
Bernard Simms Jr, Maintenance Mechanic Asst Supervisor.....	50,311.57
Bettie Simon, Administrative Support Assistant	27,633.60
Marvin Simpson Iii, Laborer (Recycler) Leader	26,290.40
Jabbar Sinsay, Electrician	51,831.97
Freddie Smith, Laborer (Recycler).....	27,432.93
David Smith, Engineering Technician (Fire Protectio.....	31,802.39
Savon Smith, Building Services Coordinator Leader.....	35,290.01
Jeanette Snow, Painter-Refinisher.....	36,050.60
James Somerville, Pipefitter.....	44,351.86
Robert Somerville Jr, Laborer (Recycler).....	22,769.34
Diane Soriano, Management And Program Analyst.....	52,963.20
Rosa Sorto, Custodial Worker.....	24,709.60
Shane Spalding, Electrician	36,099.00
Guy Spencer, Laborer (Recycler).....	23,582.40
Paul St Juste, Custodial Worker.....	25,213.60
James Stallans, Laborer (Recycler).....	25,972.80
Jeffrey Stephenson, Laborer (Recycler).....	27,072.80
Byron Stewart, Laborer (Recycler) Asst Supervisor.....	36,360.85
Cedrick Stewart, Laborer (Recycler).....	22,769.60
Steven Stewart Sr, Custodial Worker.....	27,626.34
Mia Stroman, Purchasing Agent.....	30,942.47
Azikiwe Strong, Bailing Machine Operator.....	32,396.24
Jennifer Studinger, Pipefitter Leader.....	48,529.17
Hanna Suite, Laborer.....	4,962.64
Janet Sullivan, Custodial Worker.....	25,213.60
Joseph Superak, Architect.....	4,181.60
James Sutton, Subway Car Operator.....	1,075.08
Catrina Sweeney, Laborer Recycler.....	5,523.67
Anthony Sweeney, Motor Vehicle Operator.....	35,004.55
Earl Sydnor, Maintenance Mechanic Helper.....	28,408.32
Maciej Szustak, Mason	43,881.01
Franklin Taylor, Elevator Mechanic (Electronics).....	50,507.91
Joe Taylor Jr, A/C Equipment Mechanic.....	57,321.93
Andre Terry, Elevator Mechanic (Electronics).....	41,286.23

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount ⁱ
Devon Thomas, Laborer (Recycler).....	23,522.72
Shania Thomas, Laborer	5,352.96
Sharon Thomas, Custodial Worker.....	21,550.52
Shamika Thomas, Custodial Worker.....	24,622.04
Jeffrey Thomas, Air Conditioning Equipment Mechanic.....	44,361.96
Brigitte Thomas, Custodial Worker.....	24,587.20
Andre Thomas, Elevator Mechanic(Electronics) Worker.....	36,355.89
Duane Thomas Jr, Laborer (Recycler).....	24,855.90
Harry Thomas Jr, Laborer (Recycler) Leader.....	27,185.50
Alvin Thompson, Painter.....	40,230.21
Demetrios Tiches, Wood Crafter	42,575.07
William Toland, Laborer (Recycler) Leader	30,887.60
Bruce Tomaselli, Decorative Plasterer.....	44,291.76
Carlos Torres, Insulator.....	36,522.75
Erik Towns, Management & Program Analyst (Cafm).....	29,521.80
Gamal Traore, Laborer (Recycler).....	9,945.03
Norman Ardis Trinidad, Electrician.....	41,719.16
James Truesdale, Laborer (Recycler).....	23,158.52
Joseph Tull, Electrician Supervisor.....	57,674.56
Dana Underwood, Motor Vehicle Operator.....	30,682.65
Gerson Velasco, Mason.....	38,970.69
Cecilia Villatoro, Custodial Worker Supervisor.....	39,301.92
Kadeem Walker, Assistant Supply Management Officer.....	39,842.45
David Walton, Laborer (Recycler).....	21,732.02
Donald Ward, Building Services Coordinator.....	39,250.87
Matthew Washington, Building Services Supervisor.....	40,296.28
Charles Washington II, Mason.....	38,657.35
Stephen Watts, Wood Crafter.....	42,537.26
Robert Webster III, Custodial Worker.....	21,393.16
William Weidemeyer, Superintendent House Office Buildings.....	59,420.58
Jeffrey Weiskott, Industrial Equipment Mechanic.....	38,037.60
Johnathan Wells, Laborer (Recycler) Supervisor.....	39,280.80
Jerry West, Sheet Metal Mechanic Assistant Supervi.....	44,870.66
Clifton Wheeler, Laborer (Recycler).....	5,641.30
Barbara Whitaker, Custodial Worker.....	27,072.80
Lashawn White, Laborer (Recycler).....	24,113.60
Alicia Whitfield, Custodial Worker.....	15,656.00
Barbara Wilkerson, Custodial Worker.....	27,272.65
Dion Wilkerson Jr, Laborer.....	3,133.03
Donald Will Jr, Facility Mgmt. Spec. (Project Manager).....	13,245.26
Charlie Willett, Locksmith.....	45,849.65
Rollin Williams, Electrician.....	46,559.19
Latisha Williams, Custodial Worker Supervisor.....	28,158.20
Marlon Williams, Electrician.....	43,734.10
Reginald Williams, Custodial Worker.....	26,340.82
Jacquelyn Willis, Custodial Worker.....	11,293.25
Danielle Wilson, Supervisory Architect (Tenant Projects).....	66,760.80
Keenan Wilson, Custodial Worker.....	21,438.95
Brandon Wilson, Laborer (Recycler).....	24,472.00
Carlos Wilson Jr, Laborer (Recycler).....	3,417.87
Randall Windsor, Wood Crafter.....	38,238.20
Clarence Wise, Laborer (Recycler).....	26,905.56
Ricky Wiseman, Bailing Machine Operator.....	20,333.35
Glen Wood, Mason.....	40,907.45
Kenneth Woody Jr, Laborer (Recycler).....	23,846.75
Taunche Workman, Sheet Metal Mechanic(Metal Fabrication).....	38,640.41
Eric Wright, Laborer (Recycler).....	24,047.20
Precious Wright, Custodial Worker.....	23,609.60
Garland Wright, Elevator Mechanic (Electronics).....	45,812.85
James Wroe, Subway Car Operator.....	22,470.40
Monica Young, Laborer (Recycler) Asst Supervisor.....	47,620.50
Charlene Young, Custodial Worker.....	27,626.34
Steven Young, Laborer (Recycler) Supervisor.....	35,544.64
Uerico Young, Custodial Worker.....	24,709.60
Francis Zelenak, General Engineer.....	69,182.40

Jurisdiction: House Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Justin Zibragos, Air Conditioning Equipment Mechanic	37,640.84
James Zimmel, Decorative Plasterer	32,573.72

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

Government Contributions

for the Period July 1, 2019 to December 31, 2019

Contribution Type	Amount
Civil Service Retirement System	33,881.97
Federal Employee Retirement System	3,813,122.00
Federal Insurance Contributions Act	1,322,259.51
Health Benefits	2,884,334.23
Life Insurance	41,263.94
Student Loan Repayment	68,642.10
Thrift Savings Plan	837,840.42

Disbursements Other Than Compensation

for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2019	19000300	Charles L Greenwell III	Travel & Transportation of Persons	87.31
	19000301	TULL JOSEPH M	Travel & Transportation of Persons	69.24
	19000309	David R. Hicks	Travel & Transportation of Persons	1,561.16
Jul 10, 2019	19000201	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	82,483.57
	19000204	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	36,592.20
	19000206	CLARK/CHRISTMAN, A JOINT VENTURE	Advisory, Assistance and Training Services	347,333.00
	19000994	LEONARD PAPER COMPANY	Operation and Maintenance of Facilities	8,057.39
	19004865	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	616.32
	19005160	URS	Advisory, Assistance and Training Services	9,115.58
	19005165	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	3,816.68
	19005176	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,089.60
	19005177	AECOM DESIGN	Advisory, Assistance and Training Services	81,693.00
	19005183	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,568.06
	19005196	OVERHEAD DOOR CO OF WASHINGTON DC	Supplies & Materials	4,642.02
	19005223	SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	157,156.00
	19005247	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	274.50
	19005248	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	488.68
	19005249	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	93.60
	19005250	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	273.99
	19005251	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,475.21
	19005252	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	274.50
	19005253	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	274.50
	19005305	LJB INC	Supplies & Materials	17,912.00
	19005311	LJB INC	Supplies & Materials	4,170.20
Jul 12, 2019	19000954	S. FREEDMAN & SONS, INC.	Supplies & Materials	2,221.56
	19001028	SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	10,440.00
	19005142	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	2,801.93
	19005284	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	44,452.10
	19005313	DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,486.40
Jul 16, 2019	19001299	GENERAL SERVICES ADMINISTRATION	Equipment	1,189.50
	19001310	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001311	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001312	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	702.44
	19001313	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001314	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	717.39
	19001315	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001316	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001317	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	312.49
	19001318	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	298.54
	19001319	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	290.41
	19001320	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001321	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	521.10
	19001322	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001323	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	479.85
	19001324	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001325	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001326	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	232.06

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Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	19001327... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001328... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	251.42
	19001329... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	271.12
	19001330... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001331... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001332... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	218.45
	19001333... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001334... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001335... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	267.44
	19001336... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	202.83
	19001337... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	353.41
	19001338... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001339... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	384.78
	19001340... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001341... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001342... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	371.20
	19001343... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001344... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	430.99
	19001345... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001346... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	569.23
	19001347... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	748.38
	19001356... GENERAL SERVICES ADMINISTRATION	Equipment	244.70
	19001357... GENERAL SERVICES ADMINISTRATION	Equipment	4.00
Jul 17, 2019	19000207... RESTORATION EAST, LLC	Land & Structures	1,281,685.83
	19000208... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	52,544.32
	19000209... RESTORATION EAST, LLC	Land & Structures	954,554.34
	19000212... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	528,200.86
	19001031... HANOVER	Supplies & Materials	324.50
	19001032... HANOVER	Supplies & Materials	959.20
	19001033... HANOVER	Supplies & Materials	6,085.95
	19005297... HADPRO, LLC	Supplies & Materials	5,020.00
	19005300... UNIZO REAL ESTATE DC SIX, LLC.	Rental Payments to Others	28,209.06
	19005301... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,000.00
	19005303... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,000.00
	19005307... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,000.00
	19005308... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,444.40
	19005315... DATAWATCH SYSTEMS, INC.	Rental Payments to Others	143.60
	19005319... FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	169,924.63
	19005338... URS	Advisory, Assistance and Training Services	37,229.53
	19005382... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	18,123.31
Jul 19, 2019	19000316... John Adeyemi	Travel & Transportation of Persons	324.00
	19000324... SAMANTHA PARKER	Travel & Transportation of Persons	19.61
	19000333... Ludgens H. Beauzile II	Travel & Transportation of Persons	472.00
	19001365... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	700.00
	19005365... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	89.24
	19005431... NATIONAL ACADEMY OF PUBLIC ADMINISTRATION	Advisory, Assistance and Training Services	64,355.78
Jul 24, 2019	19000146... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	1,308.16
	19000147... JD PETERSON COMPANY	Advisory, Assistance and Training Services	12,456.00
	19000210... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	625,260.60
	19000342... Manela Diez	Travel & Transportation of Persons	773.09
	19001003... S. FREEDMAN & SONS, INC.	Supplies & Materials	2,918.96
	19001004... S. FREEDMAN & SONS, INC.	Supplies & Materials	3,805.84
	19001090... S. FREEDMAN & SONS, INC.	Supplies & Materials	6,247.40
	19005306... SEAM GROUP LLC	Operation and Maintenance of Facilities	75,000.00
	19005317... DELAWARE ELEVATOR, INC.	Equipment	67,277.00
	19005494... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,211.17
	19005495... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	573.56
	19005496... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	102.00
	19005497... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	651.85
	19005498... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	987.90
	19005499... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	819.85
	19005500... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	80.44
	19005501... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	57.90
	19005502... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,126.48
	19005503... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	428.22
	19005504... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	749.54

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Date	Voucher Number	Payee	Description	Amount
	19005505	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	503.87
	19005506	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,369.23
	19005507	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,682.63
	19005508	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,093.97
	19005510	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	212.78
	19005513	EAGLE MAT & FLOOR PRODUCTS, INC.	Supplies & Materials	2,109.25
	19005557	WORKING WALLS	Operation and Maintenance of Facilities	29,720.00
	19009752	JP Morgan Chase	Supplies & Materials	101,102.60
	19009753	JP Morgan Chase	Supplies & Materials	2,770.00
	19009754	JP Morgan Chase	Supplies & Materials	15,772.62
	19009755	JP Morgan Chase	Supplies & Materials	67,691.04
Jul 26, 2019	19005570	GRANT THORNTON LLP	Supplies & Materials	22,833.75
Jul 30, 2019	19001386	GSA	Operation and Maintenance of Facilities	356,798.98
	19001387	GSA	Operation and Maintenance of Facilities	1,103,612.69
Jul 31, 2019	19000217	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	4,326,847.00
	19001106	UMI DIRECT	Supplies & Materials	394.40
	19001415	U.S. CAPITOL POLICE	Land & Structures	114,456.07
	19001416	CHIEF ADMINISTRATIVE OFFICE	Advisory, Assistance and Training Services	1,606,252.00
	19005674	METROPOLITAN SHUTTLE	Operation and Maintenance of Facilities	19,452.50
	19005676	MAGNOLIA PLUMBING, INC.	Supplies & Materials	3,848.00
	19005678	DEMPESEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	422.00
Aug 2, 2019	19001108	HANOVER	Supplies & Materials	7,719.35
	19001109	DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	8,524.20
	19005631	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	136.78
	19005632	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	574.34
	19005633	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	43.02
	19005634	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,272.10
	19005637	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	32.55
	19005640	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,458.24
	19005677	EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	1,997.54
	19005691	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,104.22
	19005692	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,557.57
	19005693	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,862.75
	19005694	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	152.50
	19005695	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	935.38
	19005696	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	781.21
	19005697	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,257.16
Aug 7, 2019	19001121	S. FREEDMAN & SONS, INC.	Supplies & Materials	6,106.05
	19005304	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	154.34
Aug 9, 2019	19000155	AMERICAN MILITARY UNIVERSITY (AMU)	Advisory, Assistance and Training Services	1,025.00
	19000231	CLARK/CHRISTMAN, A JOINT VENTURE	Advisory, Assistance and Training Services	2,751,207.00
	19000348	John Adeyemi	Travel & Transportation of Persons	44.70
	19001153	UMI DIRECT	Supplies & Materials	40.85
	19001155	UMI DIRECT	Supplies & Materials	254.35
	19001156	UMI DIRECT	Supplies & Materials	137.15
	19001157	UMI DIRECT	Supplies & Materials	69.45
	19001158	UMI DIRECT	Supplies & Materials	128.75
	19001159	UMI DIRECT	Supplies & Materials	395.40
	19001160	UMI DIRECT	Supplies & Materials	261.20
	19001161	UMI DIRECT	Supplies & Materials	390.90
	19001162	UMI DIRECT	Supplies & Materials	328.20
	19005679	DELAWARE ELEVATOR, INC.	Equipment	18,618.00
	19005683	DELAWARE ELEVATOR, INC.	Equipment	242.00
	19005824	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	143.60
	19005829	FREESTATE INSULATION INC	Supplies & Materials	5,150.00
Aug 13, 2019	19001424	GENERAL SERVICES ADMINISTRATION	Equipment	1,189.50
	19001427	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	311.94
	19001428	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	326.11
	19001429	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001430	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	237.05
	19001431	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	272.38
	19001432	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001433	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	269.77
	19001434	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001435	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001436	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00

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Date	Voucher Number Payee	Description	Amount
	19001437...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	599.07
	19001438...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001439...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001440...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	472.66
	19001441...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001442...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	395.32
	19001443...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	502.80
	19001444...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	372.94
	19001445...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001446...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001447...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	663.23
	19001448...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	481.80
	19001449...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001450...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	581.21
	19001451...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001452...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	232.06
	19001453...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	139.78
	19001454...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001455...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001456...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001457...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	207.67
	19001458...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	420.67
	19001459...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001460...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001461...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	888.49
	19001462...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	314.21
	19001463...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	4.00
	19001464...	GENERAL SERVICES ADMINISTRATION..... Operation and Maintenance of Facilities	206.70
	19001471...	GENERAL SERVICES ADMINISTRATION..... Equipment	4.00
	19001472...	GENERAL SERVICES ADMINISTRATION..... Equipment	244.21
Aug 14, 2019	19000060...	RESTORATION EAST, LLC..... Retainage Payments.....	1,957,620.41
	19000158...	HAL PITT SEMINARS..... Advisory, Assistance and Training Services.....	4,408.00
	19005587...	DELTA CONSULTING GROUP, INC..... Advisory, Assistance and Training Services.....	21,380.71
	19005622...	DELTA CONSULTING GROUP, INC..... Advisory, Assistance and Training Services.....	2,334.95
	19005788...	JACOBS PROJECT MANAGEMENT CO..... Advisory, Assistance and Training Services.....	44,015.00
	19005825...	DEMPSEY UNIFORM & LINEN SUPPLY..... Operation and Maintenance of Facilities	544.00
	19005827...	FIRE & LIFE SAFETY AMERICA, INC..... Operation and Maintenance of Facilities	11,400.80
Aug 16, 2019	19000162...	TPC TRAINCO..... Advisory, Assistance and Training Services.....	3,355.50
	19000164...	LJB INC..... Advisory, Assistance and Training Services.....	15,750.00
	19000352...	Ludgens H. Beauzile II..... Travel & Transportation of Persons.....	533.67
	19000364...	Gabrielle McMorrow..... Travel & Transportation of Persons.....	645.00
	19001190...	UMI DIRECT..... Supplies & Materials.....	319.75
	19001191...	UMI DIRECT..... Supplies & Materials.....	392.05
	19001194...	UMI DIRECT..... Supplies & Materials.....	271.55
	19005531...	OMNISTUDIO..... Advisory, Assistance and Training Services.....	17,007.37
	19005554...	QUINN EVANS/ARCHITECTS..... Advisory, Assistance and Training Services.....	2,340.05
	19005747...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	152.50
	19005761...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	152.50
	19005911...	CONQUEST SOLUTIONS L.L.C..... Supplies & Materials.....	7,805.00
	19005989...	DEMPSEY UNIFORM & LINEN SUPPLY..... Operation and Maintenance of Facilities	334.00
	19006017...	HAVTECH, LLC..... Supplies & Materials.....	3,832.55
	19006020...	HAVTECH, LLC..... Supplies & Materials.....	4,257.31
	19006021...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	75.95
	19006023...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	947.21
	19006025...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	382.00
	19006026...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	2,175.96
	19006027...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	1,456.90
	19006029...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	223.68
	19006030...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	152.50
	19006031...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	46.80
	19006032...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	111.84
	19006033...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	137.25
	19006034...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	54.60
	19006066...	DAYCON PRODUCTS COMPANY, INC..... Supplies & Materials.....	308.00
Aug 19, 2019	19011149...	JP Morgan Chase..... Operation and Maintenance of Facilities	22.50
Aug 21, 2019	19000166...	PLANNING, INC..... Advisory, Assistance and Training Services.....	375.00

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Date	Voucher Number Payee	Description	Amount
	19001145... HANOVER	Supplies & Materials	4,120.60
	19001146... HANOVER	Supplies & Materials	6,344.10
	19001193... HANOVER	Supplies & Materials	4,236.15
	19001206... HANOVER	Supplies & Materials	204.75
	19001207... HANOVER	Supplies & Materials	2,230.35
	19001489... CHIEF ADMINISTRATIVE OFFICE	Equipment	17,155.00
	19001490... U.S. CAPITOL POLICE	Land & Structures	110,354.20
	19005826... CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	9,320.00
	19005828... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,000.00
	19005832... LINTHICUM FERNDALE TRUCK REPAIR	Equipment	5,702.99
	19005886... EML	Operation and Maintenance of Facilities	464.60
	19005932... SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	137,156.00
	19005958... MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	408,446.03
	19006005... EAGLE MAT & FLOOR PRODUCTS, INC.	Supplies & Materials	2,109.25
	19006028... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,758.80
	19006074... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,267.80
	19006076... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	308.00
	19006077... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	152.50
	19006078... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	308.00
	19006079... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	46.80
	19006080... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	75.95
	19006081... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,021.64
	19006083... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	149.12
	19006084... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	138.75
	19006085... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	426.01
	19006086... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,304.60
	19006087... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	717.25
	19006105... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,410.00
	19006110... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	18,902.00
	19006112... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	28,209.00
	19006113... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,410.00
	19006114... METROPOLITAN SHUTTLE	Operation and Maintenance of Facilities	19,452.50
Aug 23, 2019	19000168... PLANNING, INC.	Advisory, Assistance and Training Services	540.00
	19000234... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	377,838.90
	19006109... CUMMINS-WAGNER COMPANY, INC.	Operation and Maintenance of Facilities	1,195.38
	19006124... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	19,146.51
	19006148... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	2,594.39
	19010724... JP Morgan Chase	Supplies & Materials	91,307.08
	19010726... JP Morgan Chase	Supplies & Materials	89,396.69
Aug 28, 2019	19000176... TPC TRAINCO	Advisory, Assistance and Training Services	9,688.23
	19000236... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	28,272.60
	19000383... John Adeyemi	Travel & Transportation of Persons	324.00
	19001147... S. FREEDMAN & SONS, INC.	Supplies & Materials	6,181.40
	19001224... CDW GOVERNMENT LLC	Equipment	9,838.82
	19001507... GSA	Operation and Maintenance of Facilities	172,219.39
	19001508... GSA	Operation and Maintenance of Facilities	12,972.96
	19001509... GSA	Operation and Maintenance of Facilities	354,085.98
	19006152... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	652.16
	19006154... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	185.32
	19006155... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	709.80
	19006156... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,859.35
	19006157... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	185.32
	19006158... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,804.80
	19006159... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	340.37
	19006160... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	185.32
	19006207... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	519.86
	19006208... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,206.67
	19006216... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,171.52
	19006217... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	685.10
	19006222... OMNISTUDIO	Advisory, Assistance and Training Services	15,996.45
Aug 30, 2019	19000237... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	52,544.32
	19005909... CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	8,513.00
	19006075... ONIX INC	Land & Structures	2,818.75
Sep 4, 2019	19000239... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	754,064.40
	19000245... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	4,369,274.00
	19001247... AIR CLEANING TECHNOLOGIES, INC.	Equipment	261,380.95

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Date	Voucher Number Payee	Description	Amount
	19001251... HANOVER	Supplies & Materials	6,181.51
	19001252... DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	7,336.68
	19001254... DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	1,826.27
	19001255... HANOVER	Supplies & Materials	787.10
	19001257... AIR CLEANING TECHNOLOGIES, INC.	Supplies & Materials	17,993.05
	19005823... FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	169,924.63
	19005962... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	13,284.51
	19006104... FEDERAL KEY LLC	Equipment	10,911.00
	19006282... OVERHEAD DOOR CO OF WASHINGTON DC	Supplies & Materials	3,636.00
	19006299... DATAWATCH SYSTEMS, INC.	Rental Payments to Others	143.60
Sep 6, 2019	19006345... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	181.44
	19006346... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	400.00
	19006353... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	63.00
	19006357... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	346.89
	19006363... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	88.80
	19006366... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	400.00
	19006367... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	798.71
	19006370... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	132.00
	19006371... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,726.17
	19006381... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,592.08
	19006386... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	66.36
	19006394... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	400.00
	19013345... JP Morgan Chase	Supplies & Materials	22.50
Sep 11, 2019	19006344... FREESTATE INSULATION INC	Operation and Maintenance of Facilities	1,900.00
	19006463... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	4,882.58
	19006464... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	21,153.54
	19006465... URS	Advisory, Assistance and Training Services	70,952.00
Sep 13, 2019	19000253... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	118,584.00
	19001536... GSA	Equipment	174.96
	19001537... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	332.86
	19001538... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	1,016.79
	19001539... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	252.31
	19001540... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	232.06
	19001541... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	251.84
	19001542... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001543... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001544... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001545... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001546... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	536.52
	19001547... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001548... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001549... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	872.36
	19001550... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	397.74
	19001551... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	296.06
	19001552... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	598.63
	19001553... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	385.51
	19001554... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	335.31
	19001555... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001556... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	417.54
	19001557... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001558... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001559... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001560... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	337.33
	19001561... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	529.30
	19001562... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001563... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	479.85
	19001564... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001565... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001566... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	1,024.90
	19001567... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	240.00
	19001568... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	232.32
	19001575... GENERAL SERVICES ADMINISTRATION	Equipment	4.00
	19001576... GENERAL SERVICES ADMINISTRATION	Equipment	244.70
	19001589... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	768.68
	19001590... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001591... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00

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Date	Voucher Number	Payee	Description	Amount
	19001592...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	636.38
	19001593...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001594...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001595...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001596...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	19001597...	GSA	Equipment	1,189.50
Sep 18, 2019	19000068...	URS	Retainage Payments	35,955.59
	19000256...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	52,544.32
	19000260...	RESTORATION EAST, LLC	Land & Structures	752,402.71
	19001279...	AIR CLEANING TECHNOLOGIES, INC.	Equipment	187,374.00
	19001299...	UMI DIRECT	Supplies & Materials	155.75
	19001302...	UMI DIRECT	Supplies & Materials	170.70
	19001307...	Jacobs Industrial Trucks, INC.	Supplies & Materials	2,644.17
	19001314...	UMI DIRECT	Supplies & Materials	371.55
	19001315...	UMI DIRECT	Supplies & Materials	99.90
	19001316...	UMI DIRECT	Supplies & Materials	85.70
	19006462...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	47,890.46
	19006520...	AECOM DESIGN	Advisory, Assistance and Training Services	2,131.18
	19006648...	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	16,990.37
	19006693...	CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	42,410.00
	19006694...	UNIZO REAL ESTATE DC SIX, LLC.	Rental Payments to Others	28,209.06
Sep 19, 2019	19001600...	GSA	Operation and Maintenance of Facilities	707,714.54
	19001601...	U.S. CAPITOL POLICE	Land & Structures	112,594.72
	19001606...	GSA	Operation and Maintenance of Facilities	2,162.16
	19001607...	GSA	Operation and Maintenance of Facilities	625,091.50
Sep 20, 2019	19000262...	CLARK/CHRISTMAN, A JOINT VENTURE	Advisory, Assistance and Training Services	3,331,318.00
	19000392...	Gabrielle McMorro	Travel & Transportation of Persons	479.85
	19001317...	UMI DIRECT	Supplies & Materials	26.85
	19001318...	HANOVER	Supplies & Materials	106.95
	19001331...	HANOVER	Supplies & Materials	3,688.81
	19006555...	MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	371,230.44
	19006691...	UNIZO REAL ESTATE DC SIX, LLC.	Rental Payments to Others	157.93
	19006696...	UNIZO REAL ESTATE DC SIX, LLC.	Rental Payments to Others	155.89
	19006703...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	235.26
	19006704...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	170.00
	19006705...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	335.00
	19006706...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	170.00
	19006707...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	237.00
	19006708...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	237.00
	19006709...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	341.58
	19006710...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	406.42
	19006711...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,481.66
	19006712...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	114.00
	19006713...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	102.00
	19006714...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	784.88
	19006715...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	908.40
	19006716...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	237.00
	19006726...	ATLANTIC FALL PROTECTION, INC.	Supplies & Materials	27,260.00
	19006728...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	262.26
	19006729...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	315.72
	19006732...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,350.70
	19006733...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	497.40
	19006734...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	37.68
	19006741...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,238.31
Sep 25, 2019	19000193...	TPC TRAINCO	Advisory, Assistance and Training Services	1,930.84
	19000255...	EMS TECHNOLOGIES, LLC	Land & Structures	4,370.00
	19000396...	Manela Diez	Travel & Transportation of Persons	1,231.24
	19001319...	ADVANCED THERMAL SOLUTIONS LLC.	Supplies & Materials	12,190.00
	19001321...	S. FREEDMAN & SONS, INC.	Supplies & Materials	8,556.30
	19001322...	DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	7,824.02
	19001611...	FEDERAL OCCUPATIONAL HEALTH	Operation and Maintenance of Facilities	1,413.07
	19001612...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	845.35
	19001613...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	45.68
	19001621...	U.S. CAPITOL POLICE	Land & Structures	102,753.67
	19001627...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4,894.39
	19001629...	GENERAL SERVICES ADMINISTRATION	Equipment	225.72

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Date	Voucher Number Payee	Description	Amount
	19006586... SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	330,573.00
	19006630... FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	169,924.63
	19006692... OMNISTUDIO	Advisory, Assistance and Training Services	15,657.06
	19006751... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	598.00
	19006753... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,000.00
	19006791... GRANT THORNTON LLP	Supplies & Materials	23,072.04
	19006819... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	598.00
	19006821... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	598.00
	19006822... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	598.00
	19006823... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	598.00
	19006824... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	598.00
	19006825... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	581.00
	19006826... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	598.00
	19006832... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	598.00
Sep 27, 2019	19000195... NORTHERN VIRGINIA COMMUNITY COLLEGE	Advisory, Assistance and Training Services	465.00
	19000196... McNeely Stephenson for Indiana Farm Bureau Insurance	Insurance Claims & Indemnities	1,453.20
	19000199... Gregory Facchiano	Insurance Claims & Indemnities	311.20
	19000269... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	302,436.00
	19000271... RESTORATION EAST, LLC	Land & Structures	699,730.61
	19001328... S. FREEDMAN & SONS, INC.	Supplies & Materials	5,550.00
	19001660... CHIEF ADMINISTRATIVE OFFICE	Advisory, Assistance and Training Services	37,550.00
	19006666... CLEAN HARBORS	Supplies & Materials	15,212.00
	19006759... AVANTGARDE LLC	Advisory, Assistance and Training Services	50,008.90
	19006836... URS	Advisory, Assistance and Training Services	70,736.12
	19006870... NATIONAL ACADEMY OF PUBLIC ADMINISTRATION	Advisory, Assistance and Training Services	67,670.23
	19006880... NATIONAL ACADEMY OF PUBLIC ADMINISTRATION	Advisory, Assistance and Training Services	64,355.78
	19006883... MANTECH MGS, INC.	Advisory, Assistance and Training Services	1,473.01
	19006904... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	528.80
	19006909... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	18,391.55
	19006911... ENVIROGROW	Supplies & Materials	9,728.00
	19006912... METROPOLITAN SHUTTLE	Operation and Maintenance of Facilities	19,452.50
	19006913... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	108.40
	19006922... GRANT THORNTON LLP	Supplies & Materials	23,072.04
	19006923... GRANT THORNTON LLP	Supplies & Materials	69,216.12
	19006928... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	839.31
	19006929... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	892.54
	19006933... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	91.50
	19006934... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	749.94
	19006935... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	950.32
	19006936... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,803.67
	19006938... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	91.50
	19006939... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	120.00
	19006940... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,615.00
	19006941... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	91.50
	19006942... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	210.48
	19006943... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	80.00
	19006944... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	76.32
	19006947... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,415.14
	19006951... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	240.00
	19006952... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,663.97
	19012335... JP Morgan Chase	Supplies & Materials	136,079.54
	19012336... JP Morgan Chase	Supplies & Materials	692.00
	19012337... JP Morgan Chase	Supplies & Materials	51,633.73
	19012338... JP Morgan Chase	Supplies & Materials	22,715.66
Sep 30, 2019	19006805... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	28,209.06
	19006808... DATAWATCH SYSTEMS, INC.	Rental Payments to Others	143.60
	19006927... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	206.86
Oct 7, 2019	20000000... SAMANTHA PARKER	Travel & Transportation of Persons	397.73
	20000088... HORIZON MECHANICAL SERVICES LLC	Supplies & Materials	4,470.00
Oct 9, 2019	20000008... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	374.25
	20000014... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,060.82
	20000026... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	727.41
	20000038... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	757.39
	20000041... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	323.36
	20000049... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	297.10
	20000080... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	56.06

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Date	Voucher Number	Payee	Description	Amount
	20000082....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	777.60
	20000091....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	161.52
	20000096....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	860.80
	20000108....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	161.52
	20000112....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	121.14
	20000120....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,363.03
Oct 11, 2019	20000003....	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	5,222,980.10
	20000020....	S. FREEDMAN & SONS, INC.	Supplies & Materials	6,812.80
	20000103....	RESTRUXION LLC	Operation and Maintenance of Facilities	4,310.00
Oct 16, 2019	20000002....	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	729,365.72
Oct 18, 2019	20000003....	AIR CLEANING TECHNOLOGIES, INC.	Equipment	161,513.60
	20000013....	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	314,283.60
	20000018....	RESTORATION EAST, LLC	Land & Structures	2,278,809.60
	20000019....	RESTORATION EAST, LLC	Land & Structures	1,236,891.60
	20000020....	AECOM DESIGN	Advisory, Assistance and Training Services	18,868.00
	20000055....	MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	312,718.69
	20000083....	HORIZON MECHANICAL SERVICES LLC	Supplies & Materials	3,885.00
	20000296....	NATIONAL ACADEMY OF PUBLIC ADMINISTRATION	Advisory, Assistance and Training Services	64,355.78
	20000338....	OMNISTUDIO	Advisory, Assistance and Training Services	12,534.70
	20000341....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	424.08
	20000342....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	408.85
	20000344....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	129.60
	20000345....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,838.51
	20000346....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	627.66
	20000347....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,293.48
	20000348....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	424.08
	20000349....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	129.60
	20000350....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	31.20
	20000351....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,587.22
	20000352....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	790.96
	20000353....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	129.60
	20000354....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	31.50
	20000355....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,925.38
	20000356....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	464.48
	20000357....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	74.25
	20000358....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	594.20
	20000359....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	594.20
	20000360....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	594.20
	20000361....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	129.60
	20000363....	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	594.20
	20000364....	CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	840.00
Oct 23, 2019	20000053....	Julius E. Young, DBA Gene's Generator Service	Supplies & Materials	3,596.00
	20000084....	Julius E. Young, DBA Gene's Generator Service	Supplies & Materials	1,300.00
	20000150....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	48,652.86
	20000362....	CROWN GYM MATS, INC.	Operation and Maintenance of Facilities	5,300.00
Oct 24, 2019	20000000....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,650.00
	20000001....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,045.00
	20000002....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	880.00
	20000003....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	525.00
	20000004....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	375.00
	20000005....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	375.00
	20000007....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	308.33
	20000008....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	300.00
	20000009....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	285.00
	20000010....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	240.00
	20000021....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000022....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	487.54
	20000023....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000024....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	655.40
	20000025....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	491.07
	20000026....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000027....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	428.33
	20000028....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4,118.00
	20000029....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000030....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	232.06
	20000031....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00

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Date	Voucher Number Payee	Description	Amount
	20000032 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000033 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	325.05
	20000034 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	538.67
	20000035 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	212.38
	20000036 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000037 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000038 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	376.97
	20000039 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	838.41
	20000040 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	1,000.88
	20000041 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000042 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000043 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000044 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000045 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	370.40
	20000046 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000047 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	236.09
	20000048 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	529.30
	20000049 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000050 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000051 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000052 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	250.36
	20000053 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	196.63
	20000054 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000055 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	283.05
	20000056 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000057 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	479.85
	20000058 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	4.00
	20000059 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	302.00
	20000060 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	289.95
	20000067 ... GENERAL SERVICES ADMINISTRATION	Equipment	244.70
	20000068 ... GENERAL SERVICES ADMINISTRATION	Equipment	4.00
Oct 25, 2019	20000510 ... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	9,404.78
Oct 30, 2019	20000076 ... GSA	Operation and Maintenance of Facilities	852,350.19
	20000077 ... GSA	Operation and Maintenance of Facilities	133,108.35
	20000078 ... GSA	Operation and Maintenance of Facilities	826,700.77
	20000099 ... HANOVER	Supplies & Materials	4,073.35
	20000104 ... HANOVER	Supplies & Materials	407.38
	20000368 ... SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	137,156.00
	20000369 ... SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	259,526.80
	20000470 ... MANTECH MGS, INC.	Advisory, Assistance and Training Services	2,946.02
	20000533 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	526.20
	20000534 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,277.93
	20000535 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	19.30
	20000536 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	334.80
	20000537 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	567.50
	20000538 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	129.60
	20000539 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	129.60
	20000540 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	526.61
	20000541 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	448.46
	20000542 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	129.60
	20000545 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	364.22
	20000546 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	259.20
	20000557 ... ADVANCED EQUIPMENT COMPANY, INC.	Equipment	4,028.00
	20000559 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	284.06
	20000560 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	46.08
	20000561 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	967.27
	20000562 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,394.81
	20000563 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,795.10
	20000579 ... LUTRON SERVICES CO., INC.	Supplies & Materials	2,625.00
Nov 1, 2019	20000023 ... CONSIGLI CONSTRUCTION CO INC	Land & Structures	720,300.69
	20000030 ... JP Morgan Chase	Supplies & Materials	53,529.24
	20000031 ... JP Morgan Chase	Supplies & Materials	102,201.36
	20000032 ... JP Morgan Chase	Supplies & Materials	23,902.65
	20000083 ... S. FREEDMAN & SONS, INC.	Supplies & Materials	7,684.55
	20000106 ... AIR CLEANING TECHNOLOGIES, INC.	Equipment	38,644.40
	20000271 ... JP Morgan Chase	Supplies & Materials	95,354.51

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Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	20000371... URS	Advisory, Assistance and Training Services	37,229.53
	20000515... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	6,094.40
	20000517... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	21,091.56
	20000519... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	14,061.04
	20000543... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	6,018.95
	20000564... AEROSOL MONITORING & ANALYSIS, INC.	Supplies & Materials	2,916.00
	20000614... AVANTGARDE LLC	Advisory, Assistance and Training Services	241.29
	20000633... URS	Advisory, Assistance and Training Services	71,533.40
Nov 6, 2019	20000033... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	5,113,496.60
	20000035... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	252,072.90
	20000113... FEDERAL OCCUPATIONAL HEALTH	Operation and Maintenance of Facilities	1,443.40
	20000124... S. FREEDMAN & SONS, INC.	Supplies & Materials	6,250.31
	20000125... DELL FEDERAL SYSTEMS LP.	Supplies & Materials	12,371.02
	20000130... S. FREEDMAN & SONS, INC.	Supplies & Materials	7,684.55
	20000131... HANOVER	Supplies & Materials	2,552.10
	20000634... UNIZO REAL ESTATE DC SIX, LLC.	Rental Payments to Others	158.32
	20000638... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	75.87
	20000650... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	702.27
	20000652... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	20,925.00
	20000655... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	3,533.51
	20000658... FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	164,195.77
	20000669... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	8.43
	20000670... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	8.43
	20000671... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,000.00
	20000676... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	89.10
	20000679... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	75.87
	20000685... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	425.82
	20000686... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,198.13
	20000688... UNIZO REAL ESTATE DC SIX, LLC.	Rental Payments to Others	10,511.05
	20000715... METROPOLITAN SHUTTLE	Operation and Maintenance of Facilities	19,452.50
	20000716... METROPOLITAN SHUTTLE	Operation and Maintenance of Facilities	19,452.50
Nov 8, 2019	20000123... DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	7,472.54
	20000654... EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	3,246.20
	20000757... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	792.00
	20000758... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	576.00
	20000760... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	564.80
	20000762... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	640.00
	20000767... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,323.80
	20000770... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	830.20
	20000771... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,310.90
	20000774... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	576.00
Nov 13, 2019	20000784... AIR CLEANING TECHNOLOGIES, INC.	Land & Structures	10,334.83
Nov 15, 2019	20000009... AMERICAN MILITARY UNIVERSITY (AMU)	Advisory, Assistance and Training Services	1,025.00
	20000900... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	44,015.00
Nov 20, 2019	20000011... HAL PITT SEMINARS	Advisory, Assistance and Training Services	2,100.00
	20000138... CHIEF ADMINISTRATIVE OFFICE	Equipment	205,200.00
	20000175... DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	10,221.26
	20000176... S. FREEDMAN & SONS, INC.	Supplies & Materials	378.84
	20000178... S. FREEDMAN & SONS, INC.	Supplies & Materials	5,619.74
	20000179... HANOVER	Supplies & Materials	8,292.35
	20000759... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	641.66
	20000761... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	874.40
	20000887... DEL RAY GLASS & MIRROR	Supplies & Materials	8,672.06
	20000950... EMS TECHNOLOGIES, LLC	Supplies & Materials	9,000.00
	20000959... FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	177,129.66
	20000960... GREEN BULL PRODUCTS INC.	Supplies & Materials	12,360.00
	20000961... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	598.00
	20000963... EAGLE MAT & FLOOR PRODUCTS, INC.	Supplies & Materials	2,109.25
	20000964... EAGLE MAT & FLOOR PRODUCTS, INC.	Supplies & Materials	2,109.25
	20000965... ADVANCED EQUIPMENT COMPANY, INC.	Equipment	2,840.00
	20000969... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	94.75
	20000972... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	284.25
	20000974... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,002.52
	20000975... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,002.52
	20000977... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,002.52
	20000978... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,926.73

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Date	Voucher Number Payee	Description	Amount
	20000979 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	403.80
	20000980 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	118.84
	20000981 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,003.45
	20000982 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,635.04
	20000983 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	75.80
	20000984 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,638.52
	20000985 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	577.45
Nov 22, 2019	20000002 ... AECOM DESIGN	Retainage Payments	92,453.20
	20000181 ... S. FREEDMAN & SONS, INC.	Supplies & Materials	7,924.90
	20000952 ... URS	Advisory, Assistance and Training Services	181,452.86
	20000954 ... URS	Advisory, Assistance and Training Services	69,493.92
	20000987 ... MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	439,596.92
	20001060 ... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,000.00
Nov 27, 2019	20000023 ... HAL PITT SEMINARS	Advisory, Assistance and Training Services	3,016.00
	20000056 ... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	5,614,494.83
	20000166 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	28.00
	20000173 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	300.21
	20000174 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000180 ... S. FREEDMAN & SONS, INC.	Supplies & Materials	1,193.06
	20000182 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	369.95
	20000203 ... GLARO, INC.	Supplies & Materials	66,299.65
	20000205 ... HANOVER	Supplies & Materials	7,862.59
	20001040 ... CLEAN HARBORS	Supplies & Materials	10,555.00
	20001050 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	940.35
	20001051 ... DATAWATCH SYSTEMS, INC.	Rental Payments to Others	150.00
	20001052 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	200.00
	20001052 ... JP Morgan Chase	Supplies & Materials	392.50
	20001053 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	815.33
	20001054 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	792.00
	20001055 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,791.17
	20001056 ... MOL, INC.	Supplies & Materials	3,128.50
	20001057 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	792.00
	20001058 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,384.07
	20001058 ... JP Morgan Chase	Supplies & Materials	132,559.19
	20001060 ... JP Morgan Chase	Supplies & Materials	37,853.37
	20001061 ... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	792.00
	20001061 ... JP Morgan Chase	Supplies & Materials	2,401.12
	20001076 ... SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	235,667.00
	20001106 ... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	13,148.95
	20001107 ... URS	Advisory, Assistance and Training Services	39,568.00
Nov 30, 2019	20001316 ... JP Morgan Chase	Supplies & Materials	11,530.06
	20000140 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000141 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	668.28
	20000142 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	417.40
	20000143 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	357.77
	20000144 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000145 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000146 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000147 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000148 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	682.94
	20000149 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	683.61
	20000150 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	40.00
	20000151 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	37.00
	20000152 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	71.70
	20000153 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	69.46
	20000154 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	77.01
	20000155 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	60.00
	20000156 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	300.00
	20000157 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	77.07
	20000158 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	65.42
	20000159 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	79.24
	20000160 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	68.12
	20000161 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	76.59
	20000162 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	29.00
	20000163 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	39.00
	20000164 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	62.52

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Date	Voucher Number	Payee	Description	Amount
	20000165	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	55.00
	20000167	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	529.49
	20000168	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000169	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	228.96
	20000170	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	479.85
	20000171	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000172	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000175	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000176	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	310.94
	20000177	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	305.30
	20000178	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	269.06
	20000179	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000180	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	346.81
	20000181	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000183	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	480.00
	20000184	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	739.95
	20000185	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000186	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	216.69
	20000187	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000188	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	568.25
	20000189	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	502.09
	20000190	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000191	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	75.39
	20000192	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	63.95
	20000193	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	79.93
	20000194	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	57.20
	20000195	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	154.95
	20000196	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	74.35
	20000197	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	62.07
	20000198	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	69.95
	20000199	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	77.73
	20000200	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000201	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000202	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	198.83
	20000203	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000204	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	277.42
	20000205	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000206	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	396.77
	20000207	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	40.00
	20000213	GSA	Operation and Maintenance of Facilities	417,030.35
	20000214	GSA	Operation and Maintenance of Facilities	94,286.59
	20000215	GSA	Operation and Maintenance of Facilities	834,034.40
	20000216	U.S. CAPITOL POLICE	Land & Structures	111,147.00
	20000217	U.S. CAPITOL POLICE	Land & Structures	102,305.44
Dec 4, 2019	20000215	AIR CLEANING TECHNOLOGIES, INC.	Equipment	104,839.85
	20000219	S. FREEDMAN & SONS, INC.	Supplies & Materials	6,812.80
	20001108	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	34,772.74
	20001113	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	316.74
	20001114	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	792.00
	20001133	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	939.80
	20001135	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	28,209.06
	20001153	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	150.00
	20001154	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	146.40
	20001156	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,413.11
	20001178	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	366.00
	20001182	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,205.17
	20001191	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	180.20
	20001196	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	28,209.06
Dec 6, 2019	20000060	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	1,203,320.82
	20000063	RESTORATION EAST, LLC	Land & Structures	1,131,311.53
	20000238	DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	7,402.11
	20001226	MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	402,800.97
	20001245	AIR CLEANING TECHNOLOGIES, INC.	Operation and Maintenance of Facilities	74,176.00
	20000243	PREMIER & COMPANIES, INC.	Operation and Maintenance of Facilities	32,960.00
Dec 11, 2019	20001059	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	137.25
	20001259	SOLUTION GUIDANCE CORPORATION	Equipment	1,599.48

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Date	Voucher Number Payee	Description	Amount
	20001302.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	728.14
	20001304.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	27.75
	20001305.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	815.58
	20001308.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,448.00
	20001309.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	909.50
	20001310.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,600.93
	20001312.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	345.76
	20001313.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	97.20
	20001314.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,224.57
	20001317.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	424.22
	20001377.... AVANTGARDE LLC	Advisory, Assistance and Training Services	253.31
Dec 13, 2019	20000254.... EASTERN LIFT TRUCK CO, INC.	Supplies & Materials	5,346.76
	20001254.... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	2,490.62
	20001387.... MAXXIMUS ENVIRONMENTAL, INC.	Supplies & Materials	3,673.13
	20001403.... MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	391,153.68
Dec 16, 2019	20000240.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000241.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	666.17
	20000242.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000243.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	631.86
	20000244.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	740.00
	20000245.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000246.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	479.85
	20000247.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	419.90
	20000248.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000249.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000250.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	1,527.92
	20000251.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000252.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000253.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	381.74
	20000254.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000255.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	311.67
	20000256.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	179.38
	20000257.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000258.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	262.30
	20000259.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	245.97
	20000260.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000261.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000262.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	504.59
	20000263.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000264.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	343.49
	20000265.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000266.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	344.00
	20000267.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	872.40
	20000268.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000269.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	258.88
	20000270.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	270.11
	20000271.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	462.87
	20000272.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000273.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000274.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000275.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000276.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	270.08
	20000277.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20000278.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	537.32
	20000279.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	60.00
	20000280.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	259.95
	20000281.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	259.90
	20000282.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	404.95
	20000283.... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	529.49
	20000290.... GSA	Equipment	2.00
	20000291.... GSA	Equipment	252.70
Dec 18, 2019	20000259.... VARIDESK, LLC.	Equipment	36,935.00
	20001454.... UNIZO REAL ESTATE DC SIX, LLC.	Rental Payments to Others	163.53
	20001462.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	790.27
	20001463.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,552.00
	20001464.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	991.96

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Date	Voucher Number Payee	Description	Amount
	20001465... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	61.00
Dec 19, 2019	20001466... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,043.93
	20000296... GSA	Equipment	2.00
	20000297... GSA	Equipment	252.70
Dec 20, 2019	20000019... THEON R PARKER	Travel & Transportation of Persons	894.65
	20000035... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	1,257.81
	20000072... RESTORATION EAST, LLC	Land & Structures	1,605,740.34
	20000073... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	92,208.57
	20000074... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	477,189.00
	20001474... Z-BEST WALLCOVERINGS, INC.	Supplies & Materials	6,450.00
	20002128... JP Morgan Chase	Supplies & Materials	77,175.61
	20002129... JP Morgan Chase	Supplies & Materials	74,152.84
	20002130... JP Morgan Chase	Supplies & Materials	40,925.15
Dec 24, 2019	20002131... JP Morgan Chase	Supplies & Materials	122,143.61
	20000069... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	9,467,605.58
	20000081... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	16,288,413.45
	20001495... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	12,904.54
	20001618... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	170.00
	20001620... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	546.15
Dec 31, 2019	20000326... GSA	Operation and Maintenance of Facilities	49,476.91
	20000327... GSA	Operation and Maintenance of Facilities	436,499.16
	20000328... GSA	Operation and Maintenance of Facilities	236,904.87

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2019**

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

FY 2019			FY 2020		
Total Authority	Obligations at 12/31/2019	Unobligated Balance	Enacted	Obligations at 12/31/2019	Unobligated Balance
\$68,525,000	\$33,399,737	\$35,125,263	\$55,746,000	\$5,132,839	\$50,613,161

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount
Kenneth Armstrong, Sheet Metal Mechanic	39,257.76
Melodee Ashley, Safety & Occupational Health Specialis.....	43,477.16
Cherwin Baga, General Engineer.....	64,310.40
Ronald Bailey, Elevator Mechanic (Electronics) Supvr.....	13,361.47
Reynaldo Bantigue, Pipefitter	39,008.80
Charles Barnes, Maintenance Mechanic	37,030.60
James Bean, Pipefitter.....	38,841.60
Stephen Beaton, Elevator Mechanic (Electronics)	45,122.35
Sally Belcher, Gardener (Advanced) Supervisor.....	48,699.20
Thomas Bergeron, Supervisory General Engineer	89,557.20
Donna Blake, Painter	35,146.30
Brian Bland, Maintenance Mechanic.....	24,980.14
Eugene Blowe, Electrician	37,522.82
Johnnie Bowden, Insulator	39,716.42
Donald Bowen, Pntr Pntr-Decorator	29,172.67
Carl Bowman Sr, Inventory Management Specialist.....	38,203.90
James Brady, Mason	38,841.60
Joseph Brame, A/C Equipment Mechanic	46,576.63
Ronald Brooks, Painter-Decorator	45,620.03
Ciara Bryson, Office Clerk	4,917.35
James Burton, Elevator Mechanic (Electronics)	53,039.35
Wallace Carter Jr, Painter	35,146.30
Hector Castellanos, Management And Program Analyst	49,576.68
Douglas Cecil, Painter-Refinisher.....	35,030.98
Carlton Chance, Decorative Plasterer.....	40,951.06
Jeffrey Clark, Painter-Decorator Assistant Supervisor	60,272.22
Sherard Clark, Pipefitter Supervisor	15,956.83
Michael Clontz, Machinist	38,841.60
Jason Colbert, Electrician	42,471.07
Delvin Cook, Purchasing Agent	36,614.21
Delvin Cook Jr, Gardener Aide.....	3,979.88
Eric Cousar, Amp Pipefitter Worker.....	33,496.13
Israel Crews, Mason.....	47,858.40
Eric Crutchfield, Wood Crafter (Cnc) Assistant Superviso.....	44,245.22
Thurston Cabbage Jr, Painter.....	27,755.62
Antwan Daniels, Advanced Air Conditioning Equipment Me.....	27,464.27
Angela Davis, Plasterer.....	35,178.40
William Davis Iii, Gardener (Advanced)	36,792.61
Jesus Diaz, Decorative Plasterer	51,110.19
Ronald Diffenderfer, Mason	37,731.84
Domenico Dipasquale, Painter-Decorator.....	43,539.95
Joseph Dorsey, Supply Management Officer	47,219.71
Barry Drinkard, Electrician Leader	48,436.61
Timothy Driskill, Electrician Supervisor	50,541.95
Jacob Dungan, Sheet Metal Mechanic	33,326.08
Anh Duong, Electronics Mechanic	36,812.75
Timothy Eason, Maintenance Mechanic	44,344.49
Antonio Edmonds, Supervisory Engineer (Superintendent).....	104,110.40

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Anthony Edwards, Sheet Metal Mechanic Supervisor	53,933.76
Robert Filipkowski, Maintenance Mechanic	47,768.20
Gavin Fisher, Gardener (Advanced)	36,500.00
Mychal Ford, Laborer	4,858.10
Cornell Ford, A/C Equipment Mechanic	30,544.04
Preston Forrest, Pipefitter Worker	31,795.33
Matthew Gadd, Electronics Mechanic Asst Supervisor	64,032.69
Martin Gately, Electrician	39,423.79
Robert Gimpel, Gardener (Advanced) Leader	39,150.40
Clarence Goddard Iv, Maintenance Mechanic	5,159.52
Gordon Gordon, Materials Handler	30,342.11
William Gottleid Iii, Maintenance Mechanic Asst Supervisor	56,937.07
Gregory Greenwell Jr, Electrician Leader	42,787.35
Austin Grosvenor, Decorative Plasterer	40,341.60
Wilmer Guzman, Laborer	3,526.82
William Guzman, Wood Crafter	39,414.66
William Hall Jr, Maintenance Mechanic	45,490.62
Geoffrey Hammett, Pipefitter Leader	44,218.57
Jairus Hampton, Engineering Aide	2,746.18
Andrew Hance, Elevator Mechanic (Electronics)	39,257.76
Benjamin Harley, Mason	43,532.16
Daniel Harper, Maintenance Mechanic	31,068.95
James Harrison, Electronics Mechanic (Fire Alarm Techn	16,200.34
Matthew Harrison, Fire Protection Engineer	32,249.60
Nicholas Havrilla Jr, Fire Protection Engineer	66,243.96
Kyle Hayes, Electronics Mechanic	42,878.13
Richard Heim, Machinist	43,337.48
Douglas Helmann, Supvy Supervisory General Engineer	92,603.60
Andrew Henderson, Electrician	40,093.67
Joseph Henson Jr, Pipefitter	45,170.70
Jesus Hernandez Benavid, Sheet Metal Mechanic	33,109.69
John Hicks, Elevator Mechanic (Electronics) Supvr	54,941.70
Tarah Hightower, Business Financial Analyst	64,056.80
Lorne Hill, Mason	39,068.94
Robert Hollins, Maintenance Mechanic	47,183.39
Sara Hoover, Safety & Occupational Health Specialis	57,504.32
Herbert Howell, Electronics Mechanic	43,052.48
Barbara Jenkins, Executive Administrative Support Assis	42,953.62
Stephanie Jenkins, Administrative Support Assistant	23,777.22
Paul Johnston, Architect	53,222.40
Jean Julien Kakanou, Maintenance Mechanic	39,760.32
Constantine Kalomas, Painter Leader	53,881.10
Foday Kamara, Maintenance Mechanic	47,773.80
Juanita Kennedy, Facility Operations Specialist	57,611.24
Edward Kessie, General Engineer	61,581.31
Brian Kidd, Electrician Assistant Supervisor	48,208.75
Gerald King, A/C Equipment Mechanic	14,112.00
Bryson Kleeman, Sheet Metal Mechanic	38,138.25
John Lambertson, A/C Equipment Mechanic Asst Supervisor	61,851.16
Geoffrey Lane, Electrical Helper Trainee (Amp)	25,615.52
Demerius Lashley, Maintenance Mechanic Helper	13,864.78
Joseph Lemon, Maintenance Mechanic Supervisor	49,571.23
Michael Lewis, Supv Engineer (Deputy Superintendent)	92,853.60
Matthew Livesay, Elevator Mechanic (Electronics)	48,355.26
Kevin Long, Mason	39,257.76
Senora Lowe, Office Clerk	2,160.70
James Lowe, General Engineer	75,516.28
Andrew Lyons, Gardener (Advanced)	33,107.81
Jason Markomanolakis, Pipefitter	39,753.32
Tina McBride, Assistant Supply Management Officer	47,500.11
Taylor Mccuiston, Architectural Aide	3,666.24
Michael Miller, Mason Supervisor	59,559.76
Donnell Miller, Maintenance Mechanic Helper	16,190.68

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Timothy Minner, Facility Manager.....	79,665.60
Le Ge Cec Mitchell, Gardener Aide.....	3,314.24
John Moore, Facilities Project Manager.....	71,782.40
Robert Moore, Painter.....	35,146.30
Mark Moreno, Gardener.....	4,057.60
James Murphy, Maintenance Mechanic Supervisor.....	61,193.36
David Newell, Painter.....	40,025.94
Damien Newman, Gardener Aide.....	2,104.94
Franklin Owens, Wood Crafter (Cnc).....	13,201.90
Glen Palmer Sr, Mason.....	37,668.16
Theon Parker, Maintenance Mechanic Gen Supervisor.....	66,056.76
Charles Paschal, Pipefitter.....	44,205.71
Edmund Payne Jr, Electronics Mechanic.....	42,268.00
Nelson Peguero Jr, Maintenance Mechanic Supervisor.....	65,005.68
Gary Peksa, Sheet Metal Mechanic.....	34,792.80
Michael Pepin, Maintenance Mechanic.....	46,356.58
Robert Perna, Wood Crafter (Cnc) Supervisor.....	52,701.83
Joseph Perry Jr, Wood Crafter (Cnc).....	39,051.66
Anthony Peters Ii, Air Conditioning Equipment Mechanic Wo.....	32,542.17
William Phelps Iii, Supervisory General Engineer.....	82,234.80
Diana Phillinganes, General Engineer (Construction Managem.....	4,565.60
Mark Phillips, Gardener (Advanced).....	33,107.81
Marcus Proctor, Laborer.....	4,791.88
Mark Proctor, Wood Crafter (Cnc).....	40,654.82
Joseph Quade, A/C Equipment Mechanic.....	44,537.88
Timothy Quade, Mason Assistant Supervisor.....	50,488.40
Richard Rankin, A/C Equipment Mechanic Worker.....	31,603.34
Michael Reid, Maintenance Mechanic General Super.....	57,088.40
Jewpryce Richardson, Maintenance Mechanic Helper.....	12,870.28
Adam Ridgeway, Electronics Mechanic.....	45,101.29
Kelley Robinson, A/C Equipment Mechanic.....	43,571.21
Joseph Rowe, Sheet Metal Mechanic.....	39,257.76
Carolyn Sandler, Fire Protection Engineer.....	7,603.20
Christopher Saylor, Maintenance Mechanic.....	45,047.54
Kennedi Scott, Office Clerk.....	3,066.80
Ronald Sellner Ii, Maintenance Mechanic.....	46,662.47
Stephen Settle, Elevator Mechanic (Electronics).....	43,914.24
Tyrone Shaw, Painter.....	42,007.53
Jonathan Shriner, Supervisory General Engineer.....	87,313.16
Walter Skinner Jr, Painter - Decorator Supervisor.....	51,824.00
Christopher Smallwood, Sheet Metal Mechanic Assistant Supervi.....	48,724.88
Derrick Smith, Maintenance Mechanic Assistant Supervi.....	48,020.79
Jeremy Snyder, Pipefitter.....	37,231.00
Martin Snyder, Mason Leader.....	48,683.33
Kathleen Stisted, General Engineer.....	69,775.47
Troy Summers, Painter.....	41,497.11
Robert Taylor, Electrical Helper.....	23,657.06
Mark Taylor, Machinist.....	34,889.50
Wayne Taylor Jr, Maintenance Mechanic.....	45,639.96
Erma Teacher, Human Capital Program Specialist.....	47,282.56
Paul Testerman, Elevator Mechanic (Electronics).....	48,644.05
Alonzo Thomas, Electrician.....	39,333.35
Trevon Thompson, Laborer.....	4,014.73
Joshua Thompson, Electrician.....	2,143.36
Gene Wathen Jr, Mason.....	42,522.48
Nicholas Watts, Electrician.....	39,737.34
Jesse Weckel, Maintenance Mechanic Asst Supervisor.....	64,368.20
Kevin Wiggins Sr, Painter.....	32,960.19
Garry Williams, Maintenance Mechanic.....	46,672.44
Louis Williams Iii, Pipefitter.....	41,603.00
Preston Willing Iii, Management And Program Analyst (Cafm).....	72,497.40
Jonathon Wilson, A/C Equipment Mechanic Leader.....	55,078.69
George Wine, Painter.....	26,599.27

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2019**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Stephen Wise, Pipefitter Supervisor	32,780.32
Jason Wolfe, Elevator Mechanic (Electronics)	42,249.16
Richard Wolfe, A/C Equipment Mechanic Supervisor	73,580.40
Matthew Zabiegalski, Maintenance Mechanic	45,710.22
Albert Zabiegalski, Machinist Supervisor	50,088.00
John Zalusky, Wood Crafter	40,926.82
James Zeeck, General Engineer	69,328.70

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

*Government Contributions
for the Period July 1, 2019 to December 31, 2019*

Contribution Type	Amount
Civil Service Retirement System	3,600.90
Federal Employee Retirement System	1,341,685.44
Federal Insurance Contributions Act	457,270.00
Health Benefits	926,767.78
Life Insurance	14,091.17
Student Loan Repayment	24,000.00
Thrift Savings Plan	326,251.92

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2019	19000307	Michael J. Reid	Travel & Transportation of Persons	905.20
	19005052	J M T	Operation and Maintenance of Facilities	14,861.95
	19005057	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	947.60
	19005058	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	22,557.35
	19005059	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,361.10
	19005101	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	635.79
	19005102	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,050.38
	19005103	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,595.73
	19005104	EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	10,600.00
Jul 10, 2019	19000981	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	7,145.22
	19005138	PACRUST	Rental Payments to Others	102,462.30
	19005143	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services	8,325.31
	19005145	ARBON EQUIPMENT CORPORATION	Operation and Maintenance of Facilities	15,880.12
	19005163	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,444.13
	19005164	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,036.29
	19005172	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,346.23
	19005179	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	336.67
	19005186	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	7,029.83
	19005190	AECOM DESIGN	Advisory, Assistance and Training Services	36,393.65
	19005197	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,614.95
Jul 12, 2019	19000051	HGA MID-ATLANTIC, INC.	Retainage Payments	9,840.79
	19000202	EMS TECHNOLOGIES, LLC	Land & Structures	609,300.00
	19001034	MWI DEMOUNTABLE OFFICE PARTITIONS	Operation and Maintenance of Facilities	114,985.00
	19005189	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	9,395.46
	19005198	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services	726.59
	19005231	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	8,950.14
Jul 17, 2019	19000211	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	6,445.85
	19000213	HITT	Land & Structures	127,792.00
	19005293	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	13,627.23
	19005320	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,435.15
	19005321	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	5,936.96
	19005322	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	8,704.40
	19005323	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	6,312.50
	19005324	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	180,387.59
	19005325	D/G STUDIOS, INC.	Advisory, Assistance and Training Services	1,710.00
	19005342	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,176.47
	19005343	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,170.11
	19005344	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,272.03
	19005345	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,232.35
	19005346	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,327.62
	19005374	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,069.12
	19005375	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	9,929.86
	19005376	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,580.13
	19005377	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,548.44
	19005379	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,249.46
	19005394	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	27,885.43
Jul 19, 2019	19000328	JUANITA KENNEDY	Travel & Transportation of Persons	59.74
	19001044	HAVTECH, LLC	Land & Structures	13,956.00
	19005366	TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	16,002.09
	19005385	FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,511.34
	19005449	UNIFIED POWER	Operation and Maintenance of Facilities	1,741.76
	19005475	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	217.82
	19005478	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	5,736.46
	19005481	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,190.64
Jul 24, 2019	19000147	JD PETERSON COMPANY	Advisory, Assistance and Training Services	7,785.00
	19005282	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	680.00
	19005287	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	595.00
	19005483	HARRIS FIRE PROTECTION CO INC	Supplies & Materials	23,011.00
	19005527	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	2,603.56
	19009751	JP Morgan Chase	Supplies & Materials	297.43
	19009752	JP Morgan Chase	Supplies & Materials	25,402.11
	19009753	JP Morgan Chase	Supplies & Materials	106,021.97
	19009754	JP Morgan Chase	Supplies & Materials	13,053.82
	19009755	JP Morgan Chase	Supplies & Materials	72,359.04

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 26, 2019	19001096...	J. J. KELLER & ASSOCIATES, INC.	Advisory, Assistance and Training Services	1,990.00
Jul 31, 2019	19005493...	A1 WHITAKERS ASBESTOS REMOVAL	Operation and Maintenance of Facilities	17,050.00
	ALB2019*	Jonathan T Shriner	Travel & Transportation of Persons	92.00
Aug 2, 2019	19000220...	HITT	Land & Structures	224,542.00
	19000222...	HITT	Land & Structures	103,104.00
	19001115...	HANOVER	Supplies & Materials	352.05
	19005551...	POTOMAC TESTING	Operation and Maintenance of Facilities	11,990.00
	19005571...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	682.97
	19005572...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	717.72
	19005726...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	5,767.95
	19005727...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,836.19
Aug 7, 2019	19000227...	HITT	Land & Structures	789,887.00
	19000228...	EMS TECHNOLOGIES, LLC	Land & Structures	54,000.00
	19005738...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,573.32
	19005748...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	716.63
	19005759...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	9,922.50
	19005763...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,659.84
	19005764...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,276.66
	19005782...	CLEAN HARBORS	Equipment	10,647.00
Aug 9, 2019	19000349...	JUANITA KENNEDY	Travel & Transportation of Persons	744.46
	19005739...	PACTRUST	Rental Payments to Others	0.39
	19005762...	PACTRUST	Rental Payments to Others	103,462.50
	19005831...	CRANE RENTAL COMPANY, INC.	Operation and Maintenance of Facilities	16,600.00
Aug 14, 2019	19000232...	EMS TECHNOLOGIES, LLC	Land & Structures	250,290.00
	19005609...	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	2,069.50
	19005611...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	56,449.96
Aug 16, 2019	19000164...	LJB INC	Advisory, Assistance and Training Services	8,750.00
	19005534...	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	29,311.08
	19005539...	HGA MID-ATLANTIC, INC.	Operation and Maintenance of Facilities	14,174.29
	19005612...	SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	15,718.40
	19005618...	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	10,288.82
Aug 20, 2019	19005701...	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	53,008.10
Aug 21, 2019	19000018...	AECOM DESIGN	Operation and Maintenance of Facilities	-11,460.12
	19001177...	HANOVER	Supplies & Materials	8,971.90
	19005702...	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	56,904.34
	19005703...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	4,603.92
	19005753...	FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,511.34
	19005767...	FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,511.34
	19005847...	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	2,780.00
	19006008...	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	32,128.01
	19006012...	HGA MID-ATLANTIC, INC.	Operation and Maintenance of Facilities	8,469.70
Aug 23, 2019	ALB2019*	JUANITA KENNEDY	Travel & Transportation of Persons	59.74
	19000168...	PLANNING, INC.	Advisory, Assistance and Training Services	360.00
	19000375...	Timothy R. Minner	Travel & Transportation of Persons	804.34
	19000376...	Timothy R. Minner	Travel & Transportation of Persons	606.02
	19005833...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	7,838.78
	19005835...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	180,387.59
	19005987...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,877.58
	19005988...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	5,655.63
	19006014...	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	13,627.23
	19010723...	JP Morgan Chase	Supplies & Materials	1,471.15
	19010724...	JP Morgan Chase	Supplies & Materials	32,740.31
	19010725...	JP Morgan Chase	Supplies & Materials	81,679.40
	19010726...	JP Morgan Chase	Supplies & Materials	28,966.41
	19010727...	JP Morgan Chase	Supplies & Materials	30,282.11
Aug 28, 2019	19000176...	TPC TRAINCO	Advisory, Assistance and Training Services	3,229.42
	19006186...	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	760.00
	19006192...	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	3,270.00
	19006242...	ALBAN CAT POWER SYSTEMS	Operation and Maintenance of Facilities	78,500.00
Aug 30, 2019	ALB2019*	Jonathan T Shriner	Travel & Transportation of Persons	218.46
	19006088...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,397.94
	19006091...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,331.04
	19006092...	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,950.23

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Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	19006093 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	549.24
	19006094 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,289.21
	19006096 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	833.77
	19006199 ... TMA SYSTEMS, L.L.C.....	Operation and Maintenance of Facilities	14,616.95
	19006201 ... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	45,159.97
	19006202 ... QUINN EVANS/ARCHITECTS.....	Advisory, Assistance and Training Services	11,997.82
	19006215 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	3,799.24
Sep 4, 2019	19006233 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	24,285.42
	19000244 ... HITT	Land & Structures	45,806.00
	19000246 ... HITT	Land & Structures	147,436.00
	19006000 ... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	33,690.47
	19006089 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	8,983.08
	19006145 ... JAMES POSEY ASSOCIATES, INC.....	Operation and Maintenance of Facilities	55,393.21
	19006200 ... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	6,459.10
	19006235 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	22,485.42
	19006256 ... DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	6,623.86
	19006320 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	441.00
	19006321 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,003.33
	19006322 ... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.....	Advisory, Assistance and Training Services	8,504.10
	19006323 ... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.....	Advisory, Assistance and Training Services	21,092.38
	19006324 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	2,364.18
	19006328 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,688.58
	19006329 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	6,008.63
Sep 6, 2019	19000067 ... HGA MID-ATLANTIC, INC.....	Retainage Payments	16,372.01
	19006273 ... HGA MID-ATLANTIC, INC.....	Operation and Maintenance of Facilities	1,526.37
	19006392 ... PACTRUST.....	Rental Payments to Others.....	103,462.50
	19006401 ... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	30,114.49
	19006430 ... UNIFIED POWER	Operation and Maintenance of Facilities	1,742.39
Sep 11, 2019	ALB2019* ... KATHLEEN M STISTED.....	Travel & Transportation of Persons.....	925.53
	19001249 ... CUMMINS-WAGNER COMPANY, INC.....	Supplies & Materials	1,603.00
	19006359 ... HARRIS FIRE PROTECTION CO INC.....	Supplies & Materials	4,684.65
	19006411 ... SHALOM BARANES ASSOCIATES P C.....	Advisory, Assistance and Training Services	7,546.84
	19006434 ... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	45,159.97
	19006438 ... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	274.94
	19006442 ... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	7,408.32
	19006475 ... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	50,164.95
	19006477 ... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.....	Advisory, Assistance and Training Services	434.84
	19006479 ... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.....	Advisory, Assistance and Training Services	1,141.50
	19006504 ... URS	Advisory, Assistance and Training Services	31,719.40
Sep 13, 2019	19000252 ... HITT	Land & Structures	416,219.00
Sep 18, 2019	ALB2019* ... Michael J. Miller.....	Travel & Transportation of Persons.....	454.00
	19001309 ... HANOVER.....	Supplies & Materials	10,388.50
	19001310 ... HANOVER.....	Supplies & Materials	10,785.95
	19001311 ... HANOVER.....	Supplies & Materials	6,561.25
	19001312 ... HANOVER.....	Supplies & Materials	2,885.55
	19001313 ... HANOVER.....	Supplies & Materials	10,090.30
	19006522 ... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.....	Advisory, Assistance and Training Services	594.53
	19006528 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	22,755.48
	19006529 ... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	33,547.93
	19006530 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	22,755.48
	19006533 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	4,603.92
	19006535 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,457.20
	19006537 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	2,321.87
	19006540 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	180,387.58
	19006545 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	749.64
	19006547 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,246.71
	19006549 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,458.18
	19006552 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	5,040.63
	19006553 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	7,570.05
	19006554 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,422.99
	19006560 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	9,562.00
	19006656 ... AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	1,000.00
	19006657 ... AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	5,978.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	ALB2019* . JUANITA KENNEDY	Travel & Transportation of Persons.....	59.74
	ALB2019* . JUANITA KENNEDY	Travel & Transportation of Persons.....	24.30
	ALB2019* . Antwan D. Daniels	Travel & Transportation of Persons.....	310.00
	ALB2019* . Anthony A. Peters II	Travel & Transportation of Persons.....	310.00
Sep 20, 2019	19001330... HANOVER	Supplies & Materials.....	636.30
	19006536... D/G STUDIOS, INC	Advisory, Assistance and Training Services.....	855.00
	19006641... CORE MECHANICAL, INC	Operation and Maintenance of Facilities.....	16,853.85
	19006731... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	1,830.15
	19006736... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	8,881.84
	19006744... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	6,475.51
	19006746... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	2,003.09
	19006747... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	16,264.92
Sep 25, 2019	19000261... HITT	Land & Structures.....	138,731.00
	19006551... D/G STUDIOS, INC	Advisory, Assistance and Training Services.....	570.00
	19006570... HGA MID-ATLANTIC, INC	Operation and Maintenance of Facilities.....	34,367.17
	19006740... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	3,290.96
	19006780... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	16,858.33
Sep 27, 2019	19000072... HITT	Retainage Payments.....	29,603.00
	19000264... COSIGLI CONSTRUCTION CO INC	Land & Structures.....	597,731.45
	19000270... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services.....	431.86
	19000398... Jonathan T Shriner	Travel & Transportation of Persons.....	123.52
	19006689... PROCON CONSULTING LLC	Advisory, Assistance and Training Services.....	23,385.42
	19006757... PROCON CONSULTING LLC	Advisory, Assistance and Training Services.....	22,755.48
	19006833... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services.....	1,893.50
	19006834... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services.....	9,169.97
	19006857... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services.....	1,270.20
	19006869... AECOM DESIGN	Advisory, Assistance and Training Services.....	109,651.48
	19006892... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities.....	5,511.34
	19006896... PROCON CONSULTING LLC	Operation and Maintenance of Facilities.....	10,267.47
	19006903... D/G STUDIOS, INC	Advisory, Assistance and Training Services.....	997.50
	19006910... HGA MID-ATLANTIC, INC	Operation and Maintenance of Facilities.....	9,421.52
	19012335... JP Morgan Chase	Supplies & Materials.....	18,061.28
	19012336... JP Morgan Chase	Supplies & Materials.....	64,572.06
	19012337... JP Morgan Chase	Supplies & Materials.....	8,476.12
	19012338... JP Morgan Chase	Supplies & Materials.....	4,890.21
	19012678... JP Morgan Chase	Supplies & Materials.....	3,529.41
Sep 30, 2019	APM2019* . Abdul Majid	Travel & Transportation of Persons.....	915.53
Oct 7, 2019	19006725... PACTRUST	Rental Payments to Others.....	103,462.50
	19006541... CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services.....	13,627.23
	19006914... HGA MID-ATLANTIC, INC	Advisory, Assistance and Training Services.....	51,359.78
	20000005... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	42,690.00
	20000001... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	3,102.81
	20000012... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	4,861.45
	20000018... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	2,294.53
	20000023... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	5,559.47
	20000035... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	3,774.56
	20000040... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	3,869.44
	20000065... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	705.81
	20000069... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	9,248.06
	20000111... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	1,133.04
Oct 11, 2019	20000004... HITT	Land & Structures.....	325,901.00
	20000198... CROCKETT FACILITIES SERVICES, INC.	Operation and Maintenance of Facilities.....	100,194.00
	20000199... CLEAN FUELS ASSOCIATES, INC.	Operation and Maintenance of Facilities.....	8,470.00
	ALB2019* . Michael J. Miller	Travel & Transportation of Persons.....	778.44
	ALB2019* . Antwan D. Daniels	Travel & Transportation of Persons.....	550.02
Oct 16, 2019	20000036... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities.....	180,387.58
Oct 18, 2019	20000010... HITT	Land & Structures.....	528,493.00
	20000012... HITT	Land & Structures.....	1,415,179.00
	20000037... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services.....	56,969.88
	20000046... UNIFIED POWER	Operation and Maintenance of Facilities.....	1,196.25
	20000075... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services.....	46,388.54
	20000110... DLR GROUP OF DC, P.C	Operation and Maintenance of Facilities.....	30,928.69
	20000197... EASTERN RESEARCH GROUP, INC	Operation and Maintenance of Facilities.....	16,899.75

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	20000200 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,461.50
	20000211 ... EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	7,900.00
	20000387 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,319.68
	20000409 ... TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	8,927.56
	ALB2019* ... Jonathan T Shriner	Travel & Transportation of Persons	173.24
	ALB2019* ... JUANITA KENNEDY	Travel & Transportation of Persons	59.74
Oct 23, 2019	20000067 ... WORTH HIGGINS & ASSOCIATES, INC	Advisory, Assistance and Training Services	26,062.92
	20000126 ... CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	13,627.23
	20000212 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,000.86
	20000214 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	767.80
	20000215 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	26,030.10
	20000218 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	7,678.87
	20000222 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,897.49
	20000223 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	5,313.89
	20000226 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,130.06
	20000227 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,487.79
	20000241 ... CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	13,270.29
	20000332 ... JAMES POSEY ASSOCIATES, INC.	Operation and Maintenance of Facilities	95,838.04
	20000336 ... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	40,000.18
	20000384 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,212.75
	20000396 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	8,680.09
	20000397 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,854.43
	ALB2020* ... Jason W. Wolfe	Travel & Transportation of Persons	570.00
Oct 25, 2019	20000000 ... CONSIGLI CONSTRUCTION CO INC.	Retainage Payments	353,193.79
	20000271 ... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC.	Operation and Maintenance of Facilities	8,000.00
	20000473 ... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	6,692.11
	20000549 ... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	14,735.39
Oct 30, 2019	20000250 ... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	24,276.01
	20000558 ... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,511.34
Nov 1, 2019	20000021 ... HITT	Land & Structures	155,091.00
	20000030 ... JP Morgan Chase	Supplies & Materials	1,720.42
	20000031 ... JP Morgan Chase	Supplies & Materials	36,422.68
	20000032 ... JP Morgan Chase	Supplies & Materials	4,443.14
	20000077 ... ABM ELECTRICAL POWER SOLUTIONS, LLC	Operation and Maintenance of Facilities	2,315.28
	20000271 ... JP Morgan Chase	Supplies & Materials	91,659.13
	20000462 ... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	9,435.58
	20000565 ... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,511.34
	20000596 ... CROCKETT FACILITIES SERVICES, INC.	Supplies & Materials	6,993.00
	20000598 ... UNIFIED POWER	Operation and Maintenance of Facilities	1,196.25
	20000599 ... EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	7,623.72
	20000621 ... PACTRUST	Rental Payments to Others	103,462.50
	20000623 ... EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	8,361.59
	20000624 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	8,015.18
	20000625 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,562.21
	ALB2019* ... Anthony A. Peters II	Travel & Transportation of Persons	611.78
Nov 6, 2019	20000640 ... D/G STUDIOS, INC.	Advisory, Assistance and Training Services	285.00
	20000684 ... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services	9,261.47
	ALB2020* ... Sara R. Hoover	Travel & Transportation of Persons	851.98
Nov 8, 2019	20000127 ... HANOVER	Supplies & Materials	1,169.92
	20000756 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	32,028.93
	20000782 ... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	3,233.24
Nov 13, 2019	20000039 ... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	168,300.00
	20000783 ... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	2,498.53
	20000800 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	22,755.48
	20000804 ... MUNTERS CORPORATION CARGO CARE DIVISION	Operation and Maintenance of Facilities	1,750.70
	20000819 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	2,348.00
	20000822 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,219.50
	20000824 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	85.00
	20000825 ... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	2,245.00
Nov 15, 2019	20000043 ... HITT	Land & Structures	161,596.00
	20000841 ... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	469.25
	20000852 ... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	15,613.41
	20000854 ... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	4,603.92

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	20000855... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	352.70
	20000881... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	16,084.21
	20000884... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	180,387.58
	20000886... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,709.17
	20000888... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,315.25
	20000889... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,442.91
	20000893... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	956.19
	20000909... HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	5,818.36
	ALB2020*... JUANITA KENNEDY	Travel & Transportation of Persons	59.74
	ALB2020*... JUANITA KENNEDY	Travel & Transportation of Persons	59.74
	ALB2020*... JUANITA KENNEDY	Travel & Transportation of Persons	24.30
Nov 20, 2019	20000011... HAL PITT SEMINARS	Advisory, Assistance and Training Services	300.00
	20000120... UNICOR FEDERAL PRISON IND	Supplies & Materials	142,047.40
	20000829... CHESAPEAKE MISSION CRITICAL, L.L.C.	Operation and Maintenance of Facilities	14,182.00
	20000851... URS	Advisory, Assistance and Training Services	22,086.51
	20000946... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	6,650.98
	ALB2019*... Jonathan T Shriner	Travel & Transportation of Persons	1,137.20
	ALB2020*... Jason W. Wolfe	Travel & Transportation of Persons	677.31
Nov 22, 2019	20000009... Matthew Gadd	Travel & Transportation of Persons	193.17
	20000047... HITT	Land & Structures	608,783.00
	20000850... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	112,941.02
	20000879... CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	13,627.23
Nov 27, 2019	20000023... HAL PITT SEMINARS	Advisory, Assistance and Training Services	464.00
	20000052... HITT	Land & Structures	1,087,918.00
	20000199... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	4,139.13
	20000200... HANOVER	Supplies & Materials	864.96
	20000911... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	13,700.00
	20000991... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	9,215.64
	20001020... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services	3,992.31
	20001025... LJB INC	Operation and Maintenance of Facilities	20,429.75
	20001029... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services	579.52
	20001048... OVERHEAD DOOR CO OF WASHINGTON DC	Operation and Maintenance of Facilities	3,537.00
	20001052... JP Morgan Chase	Supplies & Materials	31,468.66
	20001058... JP Morgan Chase	Supplies & Materials	21,206.39
	20001060... JP Morgan Chase	Supplies & Materials	3,559.99
	20001061... JP Morgan Chase	Supplies & Materials	5,951.47
	20001063... CHESAPEAKE MISSION CRITICAL, L.L.C.	Operation and Maintenance of Facilities	40,789.00
	20001073... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	18,737.90
	20001089... UNIFIED POWER	Operation and Maintenance of Facilities	1,196.25
	20001092... SCAFFOLDING SOLUTIONS LLC.	Operation and Maintenance of Facilities	29,400.00
	20001096... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,511.28
	20001102... PACTRUST	Advisory, Assistance and Training Services	4,102.56
	20001316... JP Morgan Chase	Supplies & Materials	100,192.94
Dec 4, 2019	20000222... HANOVER	Supplies & Materials	391.55
	20001091... SCAFFOLDING SOLUTIONS LLC.	Operation and Maintenance of Facilities	2,900.00
	20001128... HGA MID-ATLANTIC, INC.	Operation and Maintenance of Facilities	9,000.22
	20001179... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	10,000.00
Dec 6, 2019	20000061... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	7,970.74
	20001123... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	6,083.89
	20001141... BURNS & MCDONNELL ENGINEERING COMPANY, INC.	Advisory, Assistance and Training Services	114,723.00
	20001146... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	710.54
	20001193... HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	2,956.27
	ALB2020*... Richard L. Wolfe	Travel & Transportation of Persons	90.48
Dec 11, 2019	20000064... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	102,150.00
	20001185... AECOM DESIGN	Advisory, Assistance and Training Services	15,345.00
	20001189... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	1,700.00
	20001213... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	8,422.47
	20001303... EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	6,191.71
	20001318... PACTRUST	Rental Payments to Others	103,462.50
	20001328... D/G STUDIOS, INC.	Advisory, Assistance and Training Services	285.00
	20001333... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001334... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001335... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
	20001336	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001337	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001338	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001339	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001340	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001341	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001342	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001343	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001344	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001345	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001346	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001347	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001348	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001349	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001351	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001353	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	20001371	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	877.66
	20001372	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	180,387.58
	20001375	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	22,755.48
	20001376	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,091.60
	20001378	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	9,976.47
	20001379	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	11,096.82
Dec 13, 2019	20000004	CONSIGLI CONSTRUCTION CO INC	Retainage Payments	30,000.00
	20001374	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,543.50
	20001418	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	2,352.83
Dec 18, 2019	20000066	EMS TECHNOLOGIES, LLC	Land & Structures	58,950.00
	20001478	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,562.21
Dec 20, 2019	20000256	HANOVER	Supplies & Materials	2,217.27
	20001476	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,212.75
	20001477	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	846.86
	20001480	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,670.62
	20001552	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,663.76
	20002129	JP Morgan Chase	Supplies & Materials	92,875.99
	20002130	JP Morgan Chase	Supplies & Materials	330.47
	20002131	JP Morgan Chase	Supplies & Materials	47,977.64
Dec 24, 2019	20000076	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	5,624.11
	20000077	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	1,079.65

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2019

Statement of Amounts

for the Period July 1, 2019 to December 31, 2019

Total Authority	FY 2019		Enacted	FY 2020	
	Obligations at 12/31/2019	Unobligated Balance		Obligations at 12/31/2019	Unobligated Balance
\$93,562,000	\$63,740,575	\$29,821,425	\$88,424,000	\$15,167,679	\$73,256,321

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2019 to December 31, 2019

Employee, Title	Amount ⁱ
Eric Abbey, Custodial Worker	22,966.66
Ronald Adams II, Fire Protection Equipment Worker	29,436.98
Timothy Afolabi, Custodial Worker	9,878.94
Samuel Alabi, Custodial Worker	15,770.56
Shannon Alger, Wood Crafter	39,170.22
Leslie Allen, Visitor Assistant	7,960.00
Phylcia Alleyne, Custodial Worker	14,956.16
Joseph Alvey, Mason	40,506.24
Jonathan Ancrum, Laborer (Recycler)	20,415.20
Tionna Anderson, Laborer	4,126.24
Christopher Anderson, Custodial Worker	22,438.45
John Anderson, Materials Handler	27,702.40
Dennis Anthony, Floor Maintenance Technician Supvr.	48,076.79
Charles Apple, Lead Safety Engineer	50,908.00
Oscar Aquino, Laborer (Recycler)	22,206.67
Luis Aquino, Upholsterer	38,420.68
Brandon Arnett, A/C Equipment Mechanic Worker	34,788.44
Daniel Ashton, Custodial Worker	27,272.80
James Atkins Jr, Wood Crafter Supervisor	60,779.13
Karl Bailey, Supervisory Health & Fitness Spec	63,854.83
Christina Bailey, Safety And Occupational Health Spec	58,509.60
Shawn Baker, Custodial Worker	25,413.60
Joseph Barbieri, Sheet Metal Mechanic Leader	40,330.07
Derrick Barnes II, Floor Maintenance Trainee	23,699.15
John Barnes III, Materials Handler	24,656.94
William Barnett, A/C Equipment Mechanic	41,020.13
Lawrence Barr, Acting Supervisory Engineer (Superinte	98,373.60
Rashad Bates, Custodial Worker	22,288.00
Cyrano Battiste Jr, Engineering Aide	3,791.68
Lamont Batts, Gymnasium Attendant	34,623.91
Samuel Beston, Painter-Finisher Leader	47,090.56
Joe Belcher Jr, Laborer (Recycler) Supervisor	36,059.47
Dawit Belete, Electromotive Equipment Mechanic	43,396.68
Patricia Bellamy, Custodial Worker	27,272.80
John Benjamin, Custodial Worker	27,272.80
Danny Beverly, Upholsterer	40,540.52
Quincy Biggs, Painter	35,912.13
Kenneth Billings, Sheet Metal Mechanic	40,480.23
William Bissell, General Engineer	71,682.40
Tyler Bissell, Laborer	2,965.74
Tyrell Bivins, Garage Sweeper Operator	19,516.00
Bryant Blake, Floor Maintenance Helper	28,235.10
Nicole Bland, Custodial Worker	27,272.80
Joseph Bocianowski, Supervisory Engineer (Delivery)	73,776.80
Saba Boeure, Custodial Worker	25,413.60
Katrina Bond, Custodial Worker	27,272.80
Anthony Boniface, Locksmith	31,001.20

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Employee, Title	Amountⁱ
Gregory Bonner, Floor Maintenance Helper	28,569.02
Harry Booze, Electrician.....	38,841.60
Paul Bosch, Wood Crafter	37,783.36
Jennifer Boston, Health And Fitness Specialist	45,225.60
Shaunte Bowens, Custodial Worker.....	22,416.00
Mark Bowman, Fork Lift Operator	32,348.00
Spencer Bradley, Fork Lift Operator Leader	33,008.80
Shiyanne Bradley-Andrew, Laborer.....	4,042.61
William Breeden, Painter.....	37,493.99
Myron Briscoe, A/C Equipment Mechanic	42,283.04
Isaac Briscoe, Maintenance Mechanic Helper.....	25,492.75
Nicholas Broderick, Electrician	45,307.64
Randy Brooks, Custodial Worker	27,272.80
Kirby Broughton, Facility Manager	56,627.10
Steven Brown, Maintenance Mechanic Worker	38,994.06
Henderson Brown, Custodial Worker	27,272.80
Robert Brown, Floor Maintenance Technician Leader.....	34,924.70
Tony Brown, Custodial Worker	26,011.20
Blake Brown, Electronics Mechanic Helper	27,342.96
Willie Brown Jr, Laborer (Recycler).....	21,935.00
Michael Bryant, Engineering Technician	39,975.12
George Buckler Jr, Wood Crafter Assistant Supervisor (Cnc.....	52,819.27
Larry Buckner, Pipefitter	38,841.60
Beverly Bullock, Pipefitter Worker	32,368.68
Lamont Bundy, Bailing Machine Operator	22,567.61
Norman Bussie, Custodial Worker Supervisor.....	37,889.28
Earl Calloway, Electromotive Equipment Mechanic	29,662.01
George Calloway II, Electromotive Equipment Mechanic	32,167.60
Christine Camera, Supervisory Mgmt & Program Analyst	56,733.60
Michael Camera, Management & Program Analyst.....	62,592.80
Ida Campbell, Custodial Worker.....	19,628.78
Warren Campbell, Mason	44,751.68
Anthony Carlyle, Health And Fitness Specialist	40,827.99
Adolphus Carpenter, Materials Handler Supervisor.....	60,540.01
Sean Carpenter, Masonry Worker	33,528.80
Mario Cesario, Maintenance Mechanic Supervisor.....	67,415.16
Timothy Chambers, Maintenance Worker	32,696.92
Corey Chambers, Custodial Worker	24,940.84
Nervin Chase, Custodial Worker	27,272.80
Harry Chester, Floor Maintenance Helper	28,773.50
Arlene Chester, Subway Car Operator	22,002.85
Israel Chin, Laborer (Recycler).....	22,848.96
Christopher Clark, Elevator Mechanic (Elec) Asst Supvr	47,408.23
Gerald Coats, Materials Handler Leader	20,713.68
Edward Cohen, Custodial Worker.....	24,108.22
Erica Cohen, Custodial Worker	14,125.31
Debbie Ann Cole, Custodial Worker Supervisor.....	34,384.00
James Coleman, Materials Handler Supervisor	40,199.67
Terresse Coleman, Custodial Worker.....	19,561.71
John Coles, Materials Handler.....	27,035.85
William Contee, Laborer (Recycler) Asst Supervisor	42,215.20
Sarah Contee, Financial Management Specialist	17,802.40
William Contee Iii, Materials Handler	23,592.85
Paul Cooper, Custodial Worker	25,413.60
Alvaro Cortez, Maintenance Worker	31,871.52
Kevin Cotton, Custodial Worker.....	23,184.00
Terance Cottrell, Maintenance Mechanic	41,861.68
Pierre Cottrell, Mvo (Materials Handler)	31,445.41
David Cox, Inventory Management Specialist.....	35,503.80
Antonio Creighton, Elevator Mechanic (Electronics)	40,849.90
Brian Crupi, Electromotive Equipment Mechanic	41,896.39
Yolanda Curtis, Administrative Support Assistant	27,574.11
Andre' Curtis Iii, Laborer.....	3,791.68
James Dade, Electrician	43,637.94
Deena Daneshvaziri, Office Clerk.....	1,554.31

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Employee, Title	Amountⁱ
Romona Daniels, Custodial Worker Supervisor.....	38,383.20
Robert Dargan, Elevator Mechanic (Electronics).....	35,339.31
David D'Argenio, Elevator Mechanic (Electronics).....	11,774.88
Rick Darr, Wood Crafter.....	37,387.60
Lamethia Davis, Special Functions Coordinator.....	38,222.23
Hansel Davis, Bailing Machine Operator.....	24,769.60
Edward Davis, Health And Fitness Specialist.....	46,737.31
Rosa Del Cid Cruz, Custodial Worker Supervisor.....	32,415.12
Romeo Dela Cruz, Time & Leave Clerk Oa.....	25,588.12
Glenn Devinney, Mason Supervisor.....	51,603.01
Jerimaine Dickens, Custodial Worker.....	24,113.60
Danae Diggs, Building Services Coordinator Oa.....	24,046.76
Michael Dignan, A/C Equipment Mechanic.....	40,473.92
Ivory Dillard, Custodial Worker.....	25,043.20
Robert Dimichele, Floor Covering Installer.....	35,705.54
Alfred Dominick, Pipefitter.....	40,153.72
Dennis Dorsey, Custodial Worker.....	24,450.66
Wayne Dorsey, Floor Maintenance Technician.....	32,894.30
Renay Douglas, Custodial Worker Leader.....	25,760.80
David Douglas, Building Services Supervisor.....	54,669.20
Matthew Duller, Architect.....	59,525.60
Eric Dunlap, Wood Crafter Leader.....	47,266.24
James Duperre, Electrician Asst Supervisor.....	53,979.69
David Dupuis Jr, Inventory Management Specialist.....	12,731.44
William Durner, Electrician Leader.....	51,469.12
David Eckenrode, Wood Crafter.....	42,341.27
Charlie Edelen, Laborer (Recycler).....	24,233.32
Nadine Edwards, Assistant Superintendent, Client Servi.....	62,888.00
Joni Evans, Advanced Maintenance Mechanic Helper.....	29,227.42
Giovana Faisca, Plastic Metal Frabricator (Cnc).....	33,422.80
Steven Falcone, Electrician.....	38,702.88
William Farni, Electrician Supervisor.....	52,493.06
Jack Faulkner, Masonry Worker.....	32,421.00
Pete Ferentinos, Maintenance Worker Supervisor.....	43,391.08
Metaxas Ferentinos, Painter-Refinisher.....	37,434.50
Jerome Ferguson, Floor Maintenance Helper.....	28,773.50
David Figgins, Painter-Refinisher.....	31,978.35
Sosna Fisseha, Custodial Worker.....	24,715.52
Shawn Fitzgerald, Elevator Mechanic (Electronics).....	30,912.73
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr.....	53,982.01
Matthew Flechner, Wood Crafter Leader.....	50,323.92
Brady Fleming, Electrician Leader.....	46,375.65
Mario Flores, Upholsterer.....	37,727.78
Kevin Flythe, Custodial Worker.....	22,977.03
Brice Forrest, Custodial Worker.....	20,375.39
Carl Fowler, Custodial Worker.....	27,272.80
Dale France, Painter-Finisher Leader.....	44,326.44
Michael Francis, Laborer Assistant Supervisor.....	32,586.50
Shawn Franklin, Custodial Worker Supervisor.....	11,788.00
Jason Fuentes, Maintenance Mech Asst Supv.....	17,957.92
Erick Gage, Electromotive Equipment Mechanic.....	33,095.47
Christopher Gallahan, Maintenance Mechanic Asst Supervisor.....	56,908.38
Robert Gannon, Decorative Plasterer.....	43,789.31
Alba Garcia, Custodial Worker.....	24,484.00
Roger Gardiner Jr, Maintenance Mechanic.....	41,655.65
Archie Garland, Electrician.....	38,841.60
John Gary, Custodial Worker.....	23,880.48
Michael Gass, Wood Crafter.....	37,387.60
Delrico Gassaway, Materials Handler.....	13,333.44
Emma Gibson, Custodial Worker Supervisor.....	29,719.12
David Gigrich, Engineering Aide.....	2,561.48
Sara Glasgow, Custodial Worker.....	8,916.53
Steven Gliss, Custodial Worker.....	14,328.00
Pamela Goins Silver, Custodial Worker.....	24,801.70
Tarra Goldring, Custodial Worker.....	3,172.28

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Employee, Title	Amountⁱ
Douglas Gordon, Sheet Metal Mechanic Leader.....	49,786.03
Jay Gordon, Custodial Equipment Repairer.....	33,891.20
Anthony Gordon, Materials Handler Assistant Supervisor.....	40,541.41
Norman Gorham, A/C Equipment Mechanic Supervisor.....	50,619.49
Charles Gray Jr, Elevator Mechanic (Electronics).....	43,087.00
David Green, Maintenance Mechanic Worker.....	36,200.33
Gregory Green Jr, Advanced Amp Upholsterer Helper.....	30,629.99
Ethan Greenberg, Electronics Mechanic.....	41,181.65
Kyle Greene, Amp Masonry Worker.....	29,578.40
Kenneth Greene, Advanced Maintenance Mechanic Helper.....	31,049.47
Laurence Gross, Supervisory Property Manager.....	65,567.33
Emanuel Hall, Custodial Worker.....	26,878.57
Erica Hamlin, Custodial Worker.....	22,352.00
Joshua Hankerson, Custodial Worker.....	20,357.70
Samuel Harden, Electrical Worker.....	34,337.08
Leon Hardy, Custodial Worker.....	21,798.61
Victoria Harley, Administrative Support Assistant.....	12,880.87
Victor Harley, Electronics Mechanic Asst Supervisor.....	55,606.92
Adrian Harris, Insulator Pipe Coverer.....	35,476.32
Richard Harris Jr, Custodial Worker.....	27,272.80
Navarro Harrod Jr, Upholsterer.....	29,817.90
Daryl Hartung, Special Functions Coordinator.....	36,141.19
Linda Hartzog, Floor Maintenance Technician.....	32,894.30
Marvin Hawes Jr., Engineering Technician.....	45,303.96
Chevez Hawkins, Custodial Worker.....	24,113.60
Jordan Hawkins, Laborer.....	4,889.46
Stephen Hawley, Pipefitter (Sprinkler System).....	45,616.92
Owens Hayden Jr, Upholsterer Assistant Supervisor.....	47,531.23
Theresa Hayes, Custodial Worker Supervisor.....	31,573.60
Edwin Haynes Jr, A/C Equipment Mechanic.....	37,906.96
Homer Heigh Sr, Painter.....	43,205.65
Alethea Hemphill, Custodial Worker Supervisor.....	30,446.73
Naim Henderson, Custodial Worker.....	25,972.80
Roberta Henderson, Custodial Worker.....	24,715.52
Robert Henry, Painter-Refinisher.....	41,010.75
Fred Herald, Custodial Worker.....	20,367.65
Milton Hill, Floor Maintenance Technician.....	28,630.41
Joshua Hill, Wood Crafter.....	37,270.56
Robert Hoffman, Maintenance Worker.....	31,541.36
Anthony Holley, Laborer (Recycler).....	20,886.55
Bonnie Holod, Supervisory General Engineer (Assistant).....	77,097.75
Mercedes Hoston, Custodial Worker.....	19,830.36
John Housman, Pipefitter (Sprinkler System) Leader.....	47,830.54
Jan Housman, Pipefitter Leader.....	44,033.20
Gary Howell, Inventory Management Specialist.....	36,577.22
Brandon Howell, Wood Crafter.....	40,355.81
Garrett Howell, Materials Handler (Mvo).....	24,425.92
William Hudson, Painter.....	36,800.29
Nicole Hyman, Laborer (Recycler) Leader.....	26,539.20
Andrew Isaacs, Custodial Worker.....	24,468.48
Tanya Jackson, Building Services Coordinator Oa.....	31,113.60
Nathaniel Jackson, Maintenance Mechanic.....	41,130.29
Wayne Jackson, Laborer (Recycler).....	24,182.77
Franklin Jackson, Building Services Coordinator Oa.....	42,053.86
Abraham Jackson Iii, Decorative Plasterer.....	40,395.97
Keyonte James, Custodial Worker.....	22,132.60
Barry James, Tools And Parts Attendant.....	28,853.20
Marlon Jefferson, Laborer (Recycler).....	21,078.40
Pamela Jeffries, Custodial Worker.....	20,514.92
Tiffany Jenifer, Custodial Worker.....	21,137.09
Demetrius Jenkins Sr, Custodial Worker.....	23,252.40
Martin Jimenez, Floor Covering Installer.....	38,064.19
Thomas Johnson, Floor Maintenance Helper.....	27,702.24
Dexter Johnson, Mvo (Materials Handler).....	31,445.41
Vandy Johnson, Materials Handler.....	27,867.51

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Employee, Title	Amountⁱ
John Johnson, Electrician.....	39,757.76
Michael Johnson, Custodial Worker.....	25,972.80
Stephen Johnson, Materials Handler (Motor Vehicle Opera.....	31,083.67
Michael Johnson, Wood Crafter.....	450.00
Harold Johnson Jr, Wood Crafter.....	29,491.24
Larry Johnson Sr, Wood Crafter.....	42,433.54
David Jones, Custodial Worker.....	25,972.80
Rodrick Jones Jr, Custodial Worker.....	22,381.88
Prophet Jones Jr, Tools And Parts Attendant.....	28,853.20
Thomas Jordan, Materials Handler.....	27,340.68
Shadonna Joyner, Custodial Worker.....	14,552.10
Harriet Kakraba, Custodial Worker.....	24,484.00
John Karis, Painter.....	40,982.50
Jeffrey Kelley, Elevator Mechanic (Electronics) Supvr.....	51,658.48
Kyle Kenney, Electrician Leader.....	47,277.38
Chantel Key, Building Services Coordinator.....	18,441.40
Emmette King, Laborer (Recycler).....	21,254.21
Angela King, Custodial Worker.....	25,972.80
Paul Kirkpatrick, Supervisory General Engineer.....	82,550.30
Kathryn Klakken, Business Financial Analyst.....	67,160.00
Michael Klapal, Wood Crafter.....	38,884.69
Robert Klein, Insulator Pipe Coverer.....	41,895.20
Johnnie Knott, Laborer (Recycler).....	27,072.80
Daniel Kreitman, Upholsterer Leader.....	45,939.34
Jeffrey Kris, Upholsterer.....	37,967.25
Dinh Lam, Floor Maintenance Technician.....	30,687.90
Percy Lane, Custodial Worker.....	15,920.00
Gary Lane Jr, Bailing Machine Operator.....	26,624.41
Edwin Laws III, Laborer (Recycler).....	16,674.28
Antonio Lee, Maintenance Mechanic.....	42,614.67
James Lee II, Custodial Worker.....	23,941.36
Donald Lee Jr, Laborer (Recycler).....	21,605.28
Ronald Legrand, Laborer (Recycler) Supervisor.....	44,105.44
Thomas Lemon, Pipefitter Assistant Supervisor.....	45,258.89
Julio Leon, Amp Masonry Worker.....	33,990.72
Marcus Lewis, A/C Equipment Mechanic.....	38,178.64
Madison Lewis, Office Clerk.....	3,913.66
Arthur Logan, Architect.....	26,868.00
Anthony Longshore Sr, Maintenance Mechanic Helper.....	24,352.35
Sabrina Mackall, Custodial Worker.....	24,747.14
Anthony Mackall Jr, Custodial Worker.....	16,169.03
Matthew Macleod, Sheet Metal Mechanic.....	46,871.79
Miguel Madera, Custodial Worker.....	24,113.60
Novellette Mahabeer, Custodial Worker.....	27,272.80
Calvin Marchman, Custodial Worker General Supervisor.....	48,239.20
Nicholas Markomanolakis, Electromotive Equipment Mechanic.....	37,074.40
Richard Martin, Electronics Mechanic.....	43,663.58
Bradley Martin, Electronics Mechanic.....	3,312.00
Paul Mascia, Pipefitter (Sprinkler System).....	44,402.27
Warner Massey Jr, Custodial Worker.....	23,018.40
Carlos Matthews, Laborer (Recycler).....	20,424.61
Corey Mayes, Electronics Mechanic.....	47,904.92
Ashley Maynard, Locksmith.....	32,917.68
Massimo Mazziotti, Fire Protection Engineer.....	58,788.90
Theresa Mazzullo, Custodial Worker Supervisor.....	28,560.00
Lou McBride, Custodial Worker Supervisor.....	38,438.40
Dwight McBride, Materials Handler Assistant Supervisor.....	40,541.41
Lowell Mccain Jr, Floor Covering Installer.....	35,499.20
Brent McClure, Electromotive Equipment Mechanic Assis.....	39,792.40
Jordan Mcdonald, A/C Equipment Mechanic Worker.....	37,557.93
Shelby Mcdonald, Laborer (Recycler).....	6,571.77
Teresa Mcdonald, Management & Program Analyst.....	70,165.60
Ethan Mcgrane, Custodial Worker.....	24,027.48
Bonitto Mclean, Custodial Worker.....	4,985.85
Michael McMullin, Painter.....	31,447.13

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Employee, Title	Amountⁱ
Melvin Mcneil Jr, Painter.....	36,938.80
Rafael Merino, Electronics Mechanic.....	42,837.88
German Merlos, Materials Handler (Motor Vehicle Opera.....	24,580.18
Jason Mials, Floor Maintenance Technician.....	27,878.90
Lawrence Middleton, Custodial Worker.....	25,043.20
Reginald Middleton Jr, Custodial Worker.....	27,267.00
Ronald Miklovik, Electrician.....	45,345.76
Vernon Miller II, Maintenance Worker Asst. Supv.....	39,645.92
Piney Milline, Building Inspector.....	40,980.83
Najee Milton, Laborer (Recycler).....	22,445.39
Woodrow Minnick, Electrician.....	39,552.99
Donald Mitchell, Maintenance Mechanic.....	42,202.81
Plato Moore II, Building Services Coordinator Oa.....	31,591.26
Jaime Morillo, Sheet Metal Mechanic.....	41,006.24
Robert Morrow, Maintenance Worker.....	34,006.36
Joyce Moses, Custodial Worker Supervisor.....	39,738.40
David Mosier, Fork Lift Operator Leader.....	31,984.81
Maria Motta, Writer/Editor.....	43,081.60
Kenneth Moulton, Sheet Metal Mechanic.....	45,602.41
Nicholas Mungal, Custodial Worker.....	23,184.00
Rayelynn Murphy, Health And Fitness Specialist.....	20,912.68
Christopher Murphy, Assistant Building Services Supervisor.....	41,781.60
Stephen Murray, Custodial Worker.....	24,083.12
Maria Najera, Custodial Worker.....	27,272.80
Ellyngth Najera, Building Services Coordinator.....	15,811.36
Robert Nathan, Custodial Worker.....	25,043.20
Gwendolyn Nathan, Custodial Worker.....	26,343.20
Randolph Naylor, Supply Technician Oa.....	32,951.10
Patricia Nelson, Custodial Worker.....	27,272.80
Linda Nichols, Purchasing Agent.....	31,922.00
Craig Nicholson, Maintenance Mechanic.....	47,156.05
Daniel Niner, Fire Protection Engineer.....	69,182.40
Richard Nock, Materials Handler (Motor Vehicle Opera.....	35,143.21
George Norris, A/C Equipment Mechanic.....	38,841.60
Corey Novosel, Painter-Refinisher.....	26,619.50
Daquan Odems, Custodial Worker.....	4,709.26
Nelson Oliva, A/C Equipment Mechanic.....	40,922.40
Daniel Olivieri, Mechanical Engineer.....	59,174.40
Michael Osborne, Tools And Parts Attendant (Fork Lift O.....	26,398.40
Franklin Overby, Mason.....	34,975.36
William Paddy, Pipefitter.....	39,599.86
Blanca Padilla, Custodial Worker.....	15,428.51
David Page, Elevator Mechanic (Electronics).....	28,626.00
Douglas Palardy, Pipefitter.....	37,075.16
Leo Paravati Jr, Tools And Parts Attendant.....	28,853.20
Sean Parrish, Electronics Mechanic Supervisor.....	63,136.47
Steven Patterson, Wood Crafter.....	48,030.96
Charles Payne, Custodial Worker.....	22,041.37
Christina Payton-Richburg, Custodial Worker.....	22,288.00
Thomas Pearson, Floor Covering Installer.....	33,118.91
Alyssa Perron, Mechanical Engineer (Energy).....	62,812.00
Frank Peterson, A/C Equipment Mechanic Helper.....	26,888.68
Eric Pickett, A/C Equipment Mechanic.....	36,894.08
Ann Piper, Contract Specialist.....	57,025.60
Rosy Piti, Administrative Support Assistant.....	30,007.08
Marvin Plater Jr, Bailing Machine Operator.....	15,775.20
Adelaide Plemmons, Administrative Support Assistant.....	15,177.00
Oliver Pluntke, Painter-Refinisher.....	41,196.26
Ernesto Ponce, Painter.....	45,203.17
Stephania Porter, Custodial Worker.....	23,184.00
Zachary Pounds, Laborer.....	2,781.04
Melanie Priddy, Asst Supply Management Officer.....	39,156.14
Gary Prochazka, Sheet Metal Mechanic.....	42,717.08
Teresa Proctor, Electromotive Equipment Mechanic.....	33,816.72
John Quade, Mason Assistant Supervisor.....	48,452.21

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Employee, Title	Amount ⁱ
Deborah Queen, Custodial Worker	27,272.80
Thomas Raines, Mason	43,419.36
Duglas Ramirez Sorto, Custodial Worker	22,687.20
Maureen Ready, Floor Maintenance Helper	27,714.55
Delano Reeves, Laborer General Supervisor	44,817.60
Charles Reeves, Laborer (Recycler)	25,798.88
Catherine Reid, Custodial Worker	26,049.53
Dennis Remsburg, Painter-Finisher Asst Supervisor	30,436.51
Stephen Reynolds, Building Inspector	31,897.75
Leonard Rice, Pipefitter	33,124.86
Gregory Richardson, Custodial Worker	23,190.00
Clarence Richardson, Building Services Coordinator Oa	34,636.06
David Rife, Electrician	39,634.21
Ben Riffe, Upholsterer Supervisor	49,569.90
Christopher Riley, Laborer (Recycler)	23,863.38
Gladys Rivera, Custodial Worker	1,532.79
Omar Rivera, Building Inspector	31,878.64
Callie Roberts, Custodial Worker	25,413.60
William Robertson, Electronic Mechanic Supervisor	46,200.72
Alvaro Robles, Painter	42,910.82
Julio Romero, Custodial Worker Asst Gen Supervisor	43,219.43
Jason Rowland, Maintenance Mechanic	43,365.96
Gustavo Rubio Ponce, Laborer (Recycler)	27,072.80
Priscilla Rucker, Laborer (Recycler)	24,387.52
Eva Salvador, Custodial Worker	24,209.60
Milton Salvador, Restaurants/Events Contract Coord	65,138.21
Patrick Samuels, A/C Equipment Mechanic Leader	44,078.12
Sheron Samuels, Building Services Coordinator Oa	32,639.74
Francisco Sanchez-Guevara, Office Clerk	2,819.30
Donishia Sandidge, Custodial Worker	25,413.60
Shuwyaane Saunders, Custodial Worker	25,972.80
Eric Savoy, Laborer (Recycler) Leader	22,908.16
Augustine Saydee, Electronics Mechanic	2,777.60
Deborah Scales, Custodial Worker	25,683.00
Brinnee Scott, Custodial Worker	25,873.32
Tamekia Scott, Custodial Worker	952.20
Terry Scott, Custodial Worker	23,120.24
Undray Seltzer, Custodial Worker	24,484.00
Michael Shirven, Supervisory General Engineer	89,953.50
Barbara Shivers, Custodial Worker	15,920.00
Stephanie Short, Custodial Worker	26,011.20
Yaki Sidberry, Custodial Worker Supervisor	31,444.80
Robert Silva Jr, Operations Scheduler	26,628.80
Teresa Simms, Electromotive Equipment Mechanic	35,536.13
Morgan Simpson, Elevator Mechanic (Electronics)	11,187.20
Frank Sistrunk, Materials Handler (Motor Vehicle Opera	29,219.56
Alyna Sloan, Office Clerk	2,840.28
James Smith, Laborer (Recycler)	23,862.51
Craig Smith, Electromotive Equipment Mechanic Assis	47,474.88
Mikayla Smith, Laborer	5,318.11
Martane Smith, Bailing Machine Operator	26,576.93
Charles Smith, Sheet Metal Mechanic Supervisor	58,175.80
Craig Smrcina, Building Inspector	43,783.15
Kenneth Snow, Painter	5,296.88
Alison Snyder, Administrative Support Assistant	29,075.22
Thomas Sprague, Construction Control Representative	49,531.63
Dwight Stapleton Jr, Laborer	4,014.72
Dwight Stapleton Sr, Electromotive Equip Mechanic	43,955.88
Timothy Steadman, Painter-Refinisher	39,563.75
Patrick Steadman, Insulator Leader	36,535.96
Glynn Steckler Jr, Electrical Engineer	65,444.87
Randy Stevens, Pipefitter Supervisor	50,619.58
Tymon Stewart, Laborer	5,464.48
John Stogdale, A/C Equipment Mechanic Assistant Supv	53,305.22
Shelby Stogdale, Laborer	3,234.08

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amount
Katina Stone, Office Clerk	2,425.56
Roger Stone, Facilities Project Manager	66,362.40
Daniel Straughan, Electronics Mechanic	43,471.00
Dorine Strickland, Custodial Worker	27,272.80
Christopher Sullivan, Inventory Management Specialist	27,759.21
Eric Swanson, Acting Supervisory Engineer(Deputy Sup.....	91,320.80
Kerry Sweeney, Pipefitter Worker	29,585.09
David Syme, Maintenance Mechanic Gen Supervisor	54,120.96
Jack Syputl Jr, Painter/Finisher Supervisor	63,038.60
Gary Taft, Electronics Mechanic	36,822.40
Dexter Taylor, Floor Maintenance Helper	27,062.12
Shannon Terry, Custodial Worker	24,113.60
Janice Thomas, Asst Night Building Superinten	39,196.41
James Thomas, Custodial Worker	22,897.18
Allen Thomas, Custodial Worker	25,781.48
Roy Thomas Jr, Night Building Superintendent	53,091.18
William Thompson Jr, Laborer	4,182.00
Kevin Tippins, Painter-Finisher Leader	51,130.24
Adrian Toledo, Maintenance Mechanic Supervisor	59,941.66
Michael Tolson, Materials Handler	22,582.44
Ron Toye, Floor Maintenance Technician	30,203.10
Hai Tran, Wood Crafter	47,907.41
Kevin Trodden, Mason	25,608.32
David Turnbull, Electromotive Equipment Mechanic Supvr	58,562.64
Donald Turner, Painter-Refinisher	42,878.24
Lionel Turner, Floor Maintenance Technician Asst Supv	42,279.90
Jack Turner, Therapist/Trainer	44,709.37
Jeffrey Tyler Sr, Purchasing Agent	31,182.80
Donna Tyndle, Custodial Worker	25,967.00
Taxiarxis Tzamaras, Supervisory Engineer (Superintendent)	29,421.40
Chaenita Valentine, Laborer (Recycler)	24,048.51
Albert Van Den Bogaard S, Bailing Machine Operator	23,801.22
Derek Vellozo, Maintenance Mechanic	38,462.04
Jenny Ventura, Building Services Coordinator Oa	33,670.40
Kenneth Vereen, Maintenance Mechanic Leader	35,267.09
Lugary Vernon, Painter-Refinisher	7,523.68
Reginald Vincent, Custodial Worker	24,113.60
Barry Vinson Jr, Custodial Worker	22,563.44
Wenda Waddy, Laborer (Recycler)	24,209.60
Tanya Wagstaff, Custodial Worker	26,339.40
Anthony Waleott, Materials Handler Leader	30,096.12
Daemeyell Walk, Custodial Worker	15,920.00
Kenneth Walker, Materials Handler	29,957.17
Harold Walker, Floor Covering Installer	38,810.50
James Walker Jr, Floor Maintenance Helper	28,627.20
Anthony Ward, Restaurants/Events Contract Coord	61,387.28
Elizabeth Ward, Program Analyst (Sustainability)	58,793.24
Teresa Washington, Custodial Worker	24,715.52
Tyrone Washington, Floor Maintenance Technician	32,894.30
David Washington, Materials Handler (Motor Vehicle Opera	31,113.99
Peter Washington, Materials Handler (Motor Vehicle Opera	34,273.85
Robert Washington Jr, Facilities Supervisor	58,434.45
Craig Wathen, A/C Equipment Mechanic	41,306.24
Joseph Wathen, Upholsterer Leader	42,658.45
Renee Watson, Laborer (Recycler)	21,545.54
Donnell Waynes, Custodial Worker	27,272.80
Jimmy Weber, Electrician	42,027.13
Ronika West, Custodial Worker	24,484.00
Erik West, Pipefitter	41,610.28
Annazetta West, Custodial Worker	26,077.60
William Wharton II, Elevator Mechanic (Electronics)	41,750.80
Michelle White, Assistant Supply Manager Officer	46,161.55
Charles White, Air Conditioning Equipment Mechanic Wo	31,780.61
Alicia Whitfield, Custodial Worker	6,889.60
Jerome Whitters, Maintenance Mechanic	22,565.91

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2019

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2019 to December 31, 2019*

Employee, Title	Amountⁱ
Ernest Wichman, Sheet Metal Mechanic	41,006.24
Kenneth Wilkins, Supply Management Officer	46,800.27
Priestly Williams, Painter	38,268.23
Terrence Williams, Custodial Worker	21,980.80
Sherman Williams, Materials Handler (Motor Vehicle Opera	28,399.84
Anton Wills, Materials Handler (Motor Vehicle Opera	30,281.90
Aaron Wilmoth, Sheet Metal Mechanic Asst Supv	46,673.24
Devon Wilmoth, Laborer	2,192.07
Genelyn Wilson, Custodial Worker Leader	27,540.80
Joyce Wilson, Custodial Worker	27,272.80
Stacy Wilson, Wood Crafter Leader	40,164.04
Stephanie Wingfield, Custodial Worker	23,828.00
Garrett Winters, Purchasing Agent	32,373.60
Everett Witcher, Floor Maintenance Trainee	23,414.86
Timothy Witherspoon, Floor Maintenance Technician	31,394.30
Joseph Womack Jr, Floor Maintenance Helper	25,899.10
James Woodson Jr, Maintenance Mechanic	38,258.60
John Yeatts, Pipefitter (Sprinkler System)	44,636.00
Elizabeth Yoder, Writer-Editor	61,440.47
Charles Young, Floor Maintenance Helper	28,569.02
William Yowell, Masonry Leader	47,348.56
James Zibragos, Maintenance Mechanic	43,689.90
Anthony Zoscak, Electrical Worker	32,917.01

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

Government Contributions

for the Period July 1, 2019 to December 31, 2019

Contribution Type	Amount
Civil Service Retirement System	55,087.37
Federal Employee Retirement System	3,183,106.29
Federal Insurance Contributions Act	1,058,947.48
Health Benefits	2,393,023.77
Life Insurance	33,051.49
Student Loan Repayment	20,367.40
Thrift Savings Plan	675,534.45

Disbursements Other Than Compensation
for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2019	19000302	Anthony L. Ward	Travel & Transportation of Persons	1,966.08
	19005064	CFI MANAGEMENT, INC.	Operation and Maintenance of Facilities	4,914.80
Jul 10, 2019	19000050	AECOM DESIGN	Retainage Payments	79,715.21
	19000142	Keeper of Stationery	Supplies & Materials	1,727.22
	19000203	THE CHRISTMAN COMPANY	Land & Structures	912,368.94
	19000978	HANOVER	Supplies & Materials	2,848.70
	19000979	HANOVER	Supplies & Materials	116.85
	19000980	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	274.97
	19005153	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	11,640.00
	19005157	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	19005158	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	19005166	STANLEY ACCESS TECHNOLOGIES LLC	Operation and Maintenance of Facilities	897.14
	19005181	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	18,689.00
	19005184	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	11,858.00
	19005194	STANLEY ACCESS TECHNOLOGIES LLC	Operation and Maintenance of Facilities	665.42
	19005216	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	2,662.00
Jul 12, 2019	19000205	TURNER CONSTRUCTION COMPANY	Land & Structures	1,399,635.00
	19005199	CULTURAL PRESERVATION RESTORATION INC	Operation and Maintenance of Facilities	20,000.00
	19005298	WHEELHOUSE GROUP, INC.	Operation and Maintenance of Facilities	11,172.80
Jul 16, 2019	19001348	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	224.96
	19001349	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	4.00
	19001350	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	265.11
	19001351	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	4.00
	19001352	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	268.75
	19001353	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	4.00
Jul 17, 2019	19005293	CFI MANAGEMENT, INC.	Operation and Maintenance of Facilities	43,529.43
	19005335	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	3,454.83
	19005349	WJE ENGINEERS & ARCHITECTS	Advisory, Assistance and Training Services	40,710.40
	19005443	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	246,693.76
Jul 19, 2019	19000214	THE CHRISTMAN COMPANY	Land & Structures	1,411,340.19
	19001042	HANOVER	Supplies & Materials	361.60
	19001043	COVERALL CLEANING CONCEPTS	Operation and Maintenance of Facilities	617.00
	19001071	G M SUPPLY	Supplies & Materials	6,456.00
	19001363	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	441,767.64
	19001364	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	807.91
	19005361	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	19005364	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	19005370	FEDERAL CONTRACTS CORP.	Land & Structures	13,500.00
	19005416	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	4,850.00
	19005425	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	6,238.00
	19005427	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	61,036.82
	19005428	American Windows & Siding of VA, Inc.	Operation and Maintenance of Facilities	10,000.00
	19005438	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	9,080.82
	19005439	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	9,456.32
	19005441	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	11,513.19
	19005445	J. G. Saenger	Operation and Maintenance of Facilities	2,564.00
Jul 24, 2019	19005491	AT&T MOBILITY	Supplies & Materials	299.98
	19000146	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	1,308.16
	19001094	G M SUPPLY	Supplies & Materials	6,677.50
	19005437	DMS LEGACY LLC	Operation and Maintenance of Facilities	10,677.75
	19009751	JP Morgan Chase	Supplies & Materials	51,787.53
	19009752	JP Morgan Chase	Supplies & Materials	55,295.05
	19009753	JP Morgan Chase	Supplies & Materials	31,553.97
	19009754	JP Morgan Chase	Supplies & Materials	30,561.27
	19009755	JP Morgan Chase	Supplies & Materials	1,197.68
Jul 26, 2019	19005352	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,450.00
	19005393	AIRGAS EAST	Supplies & Materials	780.00
Jul 31, 2019	19001398	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	51,653.67
	19001399	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2,254.72
	19001400	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	170.64
	19001401	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	17.15
	19001402	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	17.15
	19001403	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2,515.00
	19001404	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	134,363.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number	Payee	Description	Amount
	19001405	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	5,374.52
	19001414	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	18,393.75
	19001418	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	3,555.75
Aug 2, 2019	19000221	TURNER CONSTRUCTION COMPANY	Land & Structures	934,948.83
	19000225	THE CHRISTMAN COMPANY	Land & Structures	313,554.60
	19005490	ROLYN COMPANIES, INC.	Operation and Maintenance of Facilities	1,500.00
	19005689	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	9,789.19
	19005734	FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	11,295.00
Aug 7, 2019	19005577	PACTRUST	Rental Payments to Others	49,344.32
	19005578	PACTRUST	Rental Payments to Others	38,691.93
	19005579	PACTRUST	Rental Payments to Others	75,836.49
	19005760	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	27,609.00
Aug 9, 2019	19005722	AT&T MOBILITY	Supplies & Materials	12,999.15
	19005723	AT&T MOBILITY	Supplies & Materials	2,149.88
Aug 13, 2019	19001465	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	237.65
	19001466	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	4.00
	19001467	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	213.11
	19001468	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	4.00
	19001469	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	4.00
	19001470	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	224.96
Aug 14, 2019	19000158	HAL PITT SEMINARS	Advisory, Assistance and Training Services	464.00
	19001166	HANOVER	Supplies & Materials	547.90
	19001170	HANOVER	Supplies & Materials	113.25
	19005606	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	258,414.18
	19005690	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	33,584.32
	19005771	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	16,792.16
Aug 16, 2019	19000162	TPC TRAINCO	Advisory, Assistance and Training Services	4,474.00
	19001481	Federal Protective Service	Operation and Maintenance of Facilities	131,152.80
	19005838	DMS LEGACY LLC	Operation and Maintenance of Facilities	3,559.25
	19005877	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	4,680.40
	19005879	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	62,698.88
Aug 21, 2019	19000160	Keeper of Stationery	Supplies & Materials	3,617.39
	19000166	PLANNING, INC.	Advisory, Assistance and Training Services	1,125.00
	19001165	HANOVER	Supplies & Materials	248.95
	19001168	HANOVER	Supplies & Materials	146.75
	19001169	HANOVER	Supplies & Materials	248.55
	19001171	HANOVER	Supplies & Materials	451.95
	19001181	G M SUPPLY	Supplies & Materials	6,677.50
	19001487	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	3,094.75
	19001491	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	807.91
	19001492	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	441,767.64
	19001494	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	17.16
	19001495	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2,254.73
	19001496	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	17.16
	19001497	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	7,260.10
	19001498	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	3,397.35
	19001499	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	181,502.50
	19001500	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	9,563.50
	19001501	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	827.53
	19001502	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	170.64
	19005743	MCE	Operation and Maintenance of Facilities	1,900.00
	19005745	MCE	Operation and Maintenance of Facilities	1,900.00
	19005765	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	86,138.06
	19005768	MCE	Operation and Maintenance of Facilities	1,900.00
	19005769	MCE	Operation and Maintenance of Facilities	1,900.00
	19005770	MCE	Operation and Maintenance of Facilities	1,900.00
	19005772	MCE	Operation and Maintenance of Facilities	1,900.00
	19005845	MELWOOD	Operation and Maintenance of Facilities	12,671.92
	19005878	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	2,662.00
	19005900	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	12,608.57
	19005901	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	9,409.81
	19005904	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	9,661.30
	19005947	AIRGAS EAST	Supplies & Materials	780.00
	19005964	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	13,722.00
Aug 23, 2019	19000168	PLANNING, INC.	Advisory, Assistance and Training Services	1,440.00
	19000172	ANNE ARUNDEL COMMUNITY COLLEGE	Advisory, Assistance and Training Services	476.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2019

Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	19000173... Abigail Duggan.....	Insurance Claims & Indemnities.....	376.00
	19001176... COVERALL CLEANING CONCEPTS.....	Operation and Maintenance of Facilities.....	617.00
	19001192... G M SUPPLY.....	Supplies & Materials.....	6,456.00
	19005954... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services.....	82,231.25
	19006014... CMI MANAGEMENT, INC.....	Operation and Maintenance of Facilities.....	43,529.43
	19010723... JP Morgan Chase.....	Supplies & Materials.....	89,214.64
	19010724... JP Morgan Chase.....	Supplies & Materials.....	36,885.19
	19010725... JP Morgan Chase.....	Supplies & Materials.....	49,989.13
	19010726... JP Morgan Chase.....	Supplies & Materials.....	36,106.00
Aug 28, 2019	19000066... HGA MID-ATLANTIC, INC.....	Retainage Payments.....	10,529.80
	19000176... TPC TRAINCO.....	Advisory, Assistance and Training Services.....	2,152.94
	19001219... HANOVER.....	Supplies & Materials.....	419.51
	19001220... HANOVER.....	Supplies & Materials.....	801.15
	19001221... HANOVER.....	Supplies & Materials.....	341.90
	19001222... HANOVER.....	Supplies & Materials.....	3,087.38
	19001524... GOVERNMENT PRINTING OFFICE.....	Rental Payments to Others.....	51,653.67
	19001526... Federal Protective Service.....	Operation and Maintenance of Facilities.....	70,497.02
	19006181... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	484.00
	19006182... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	726.00
	19006183... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	484.00
	19006184... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	484.00
	19006185... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	484.00
	19006187... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	726.00
	19006188... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	726.00
	19006189... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	726.00
	19006190... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	726.00
	19006191... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	484.00
	19006204... TOTAL ENVIRONMENTAL CONCEPTS, INC.....	Equipment.....	52,203.50
	19006219... OMNI ELEVATOR CO, INC.....	Operation and Maintenance of Facilities.....	3,500.00
	19006220... EASTERN RESEARCH GROUP, INC.....	Operation and Maintenance of Facilities.....	14,200.00
	19006223... EASTERN RESEARCH GROUP, INC.....	Operation and Maintenance of Facilities.....	2,164.76
	19006248... FEDERAL CONTRACTS CORP.....	Land & Structures.....	13,500.00
Aug 30, 2019	19005371... CHRISTOPH COMPANY, INC., THE.....	Operation and Maintenance of Facilities.....	3,950.00
	19005897... COMPOST CREW, THE.....	Operation and Maintenance of Facilities.....	3,450.00
	19005933... MAXXIMUS ENVIRONMENTAL, INC.....	Operation and Maintenance of Facilities.....	5,067.00
	19006106... CMI MANAGEMENT, INC.....	Operation and Maintenance of Facilities.....	3,199.90
	19006213... MAXXIMUS ENVIRONMENTAL, INC.....	Supplies & Materials.....	3,382.00
Aug 31, 2019	19001534... Federal Protective Service.....	Operation and Maintenance of Facilities.....	70,497.02
Sep 4, 2019	19000242... THE CHRISTMAN COMPANY.....	Land & Structures.....	1,298,108.44
	19001180... EXECUTIVE FURNITURE-WASH D C.....	Equipment.....	27,240.00
	19005999... QUINN EVANS/ARCHITECTS.....	Advisory, Assistance and Training Services.....	9,789.19
	19006295... PACTRUST.....	Rental Payments to Others.....	38,691.93
	19006297... PACTRUST.....	Rental Payments to Others.....	49,344.32
	19006330... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	484.00
	19006331... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	726.00
	19006332... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	484.00
	19006333... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	726.00
	19006334... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	726.00
	19006335... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	484.00
Sep 6, 2019	19000247... TURNER CONSTRUCTION COMPANY.....	Land & Structures.....	2,402,464.50
	19000250... EMS TECHNOLOGIES, LLC.....	Operation and Maintenance of Facilities.....	79,286.40
	19006296... PACTRUST.....	Rental Payments to Others.....	75,836.49
	19006409... MONTGOMERY FURNITURE SERVICE.....	Operation and Maintenance of Facilities.....	12,890.00
	19006448... AT&T MOBILITY.....	Supplies & Materials.....	22,065.23
	19006453... MCE.....	Operation and Maintenance of Facilities.....	1,900.00
	19006454... MCE.....	Operation and Maintenance of Facilities.....	1,900.00
Sep 11, 2019	19000179... Graham Grieve.....	Insurance Claims & Indemnities.....	163.20
	19006349... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	2,707.54
	19006374... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	4,866.54
	19006376... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	2,707.54
	19006379... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	4,866.54
	19006380... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	1,705.65
	19006396... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	1,679.75
	19006403... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services.....	86,138.06
	19006404... MELWOOD.....	Operation and Maintenance of Facilities.....	12,671.92
	19006405... DEMPSEY UNIFORM & LINEN SUPPLY.....	Supplies & Materials.....	726.00

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Disbursements Other Than Compensation for the Period July 1, 2019 to December 31, 2019

Date	Voucher Number Payee	Description	Amount
	19006406...	DEMPEY UNIFORM & LINEN SUPPLY	484.00
	19006412...	MONTGOMERY FURNITURE SERVICE	9,700.00
	19006439...	AECOM DESIGN	25,854.98
	19006451...	JAMES POSEY ASSOCIATES, INC.	14,398.00
	19006478...	EVOLVER	2,046.68
	19006487...	BONSAI FINE ARTS INC.	2,300.00
Sep 13, 2019	19001263...	HANOVER	386.00
	19001270...	COVERALL CLEANING CONCEPTS	617.00
	19001280...	RED WING SHOE STORE #030	20,607.31
	19001569...	GSA, FEDERAL ACQUISITION SERVICE (Q)	4.00
	19001570...	GSA, FEDERAL ACQUISITION SERVICE (Q)	4.00
	19001571...	GSA, FEDERAL ACQUISITION SERVICE (Q)	224.53
	19001572...	GSA, FEDERAL ACQUISITION SERVICE (Q)	202.49
	19001573...	GSA, FEDERAL ACQUISITION SERVICE (Q)	4.00
	19001574...	GSA, FEDERAL ACQUISITION SERVICE (Q)	248.83
	19006473...	DMS LEGACY LLC	3,559.25
	19006484...	AIRGAS EAST	780.00
	19006525...	DEMPEY UNIFORM & LINEN SUPPLY	484.00
Sep 18, 2019	19000184...	Keeper of Stationery	2,704.39
	19006494...	APPLIED SCIENCES GROUP, INC.	7,355.47
	19006518...	FAITHFUL+GOULD, INC.	7,685.04
	19006523...	GOODWILL OF GREATER WASHINGTON	62,698.88
	19006531...	COMPOST CREW, THE	3,450.00
	19006587...	QUINN EVANS/ARCHITECTS	5,300.24
Sep 19, 2019	19001599...	FEDERAL OCCUPATIONAL HEALTH	3,550.50
	19001602...	Federal Protective Service	60,655.78
	19001604...	GENERAL SERVICES ADMINISTRATION	441,767.64
	19001605...	GENERAL SERVICES ADMINISTRATION	807.91
Sep 20, 2019	19006538...	CSCI	10,222.56
	19006750...	WHEELHOUSE GROUP, INC.	5,307.08
Sep 25, 2019	19000193...	TPC TRAINCO	3,378.97
	19001620...	GOVERNMENT PRINTING OFFICE	51,653.55
	19001626...	GOVERNMENT PRINTING OFFICE	18,393.75
	19001631...	GENERAL SERVICES ADMINISTRATION	17.15
	19001632...	GENERAL SERVICES ADMINISTRATION	170.64
	19001633...	GENERAL SERVICES ADMINISTRATION	17.15
	19001634...	GENERAL SERVICES ADMINISTRATION	2,254.72
	19001644...	GENERAL SERVICES ADMINISTRATION	2,705.00
	19001646...	GENERAL SERVICES ADMINISTRATION	789.80
	19006543...	MELWOOD	12,671.92
	19006717...	AMERICAN PEST MANAGEMENT	2,662.00
	19006730...	ADMIRAL ELEVATOR COMPANY, INC.	47,051.60
	19006760...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006761...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006762...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006763...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006764...	MATTHAI MATERIAL HANDLING, INC.	56.11
	19006765...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006767...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006768...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006769...	MATTHAI MATERIAL HANDLING, INC.	47.18
	19006770...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006771...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006772...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006773...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006774...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006775...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006777...	MATTHAI MATERIAL HANDLING, INC.	68.54
	19006778...	MATTHAI MATERIAL HANDLING, INC.	56.11
	19006792...	MAXXIMUS ENVIRONMENTAL INC	5,169.00
Sep 27, 2019	19000266...	TURNER CONSTRUCTION COMPANY	1,037,229.71
	19000267...	THE CHRISTMAN COMPANY	1,340,005.84
	19001658...	FEDERAL OCCUPATIONAL HEALTH	3,686.50
	19006598...	JACOBS PROJECT MANAGEMENT CO.	82,231.25
	19006735...	ALLSTEEL INC.	313,028.49
	19006743...	ALLSTEEL INC.	465,062.46

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Date	Voucher Number	Payee	Description	Amount
	19006779	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	701.44
	19006781	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	4,866.54
	19006782	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	11,512.94
	19006783	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	10,992.99
	19006784	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	2,707.54
	19006786	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	15,928.52
	19006787	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	11,293.88
	19006799	ENVIRONMENTAL WASTE SPECIALISTS, INC	Supplies & Materials	2,815.00
	19006814	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	3,445.16
	19006872	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	19006874	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	19006878	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	19006890	MATTHAI MATERIAL HANDLING, INC.	Equipment	68.54
	19006907	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	14,976.00
	19006920	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	39,738.69
	19012335	JP Morgan Chase	Supplies & Materials	64,161.22
	19012336	JP Morgan Chase	Supplies & Materials	34,535.69
	19012337	JP Morgan Chase	Supplies & Materials	9,040.51
	19012338	JP Morgan Chase	Supplies & Materials	1,915.62
	19012678	JP Morgan Chase	Supplies & Materials	50,461.03
Sep 30, 2019	19001348	RED WING SHOE STORE #030	Supplies & Materials	1,523.43
	19001505	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	18,393.75
	19006748	PACTRUST	Rental Payments to Others	75,836.49
	19006755	PACTRUST	Rental Payments to Others	49,344.32
	19006756	PACTRUST	Rental Payments to Others	38,691.93
Oct 7, 2019	19006541	CMI MANAGEMENT, INC.	Operation and Maintenance of Facilities	43,529.43
	20000025	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	10,804.40
	20000042	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	10,787.07
	20000058	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	9,724.81
	20000062	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	10,667.92
	20000079	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	1,414.80
	20000118	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	12,473.61
	20000122	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	9,254.15
Oct 11, 2019	20000010	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	1,449.80
	20000015	AMERESCO SELECT, INC.	Operation and Maintenance of Facilities	98,456.00
Oct 18, 2019	20000001	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	20000030	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	62,698.88
	20000038	HANOVER	Supplies & Materials	1,549.81
	20000039	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	19,212.28
	20000044	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	20000186	MELWOOD	Operation and Maintenance of Facilities	12,671.92
	20000225	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	82,231.25
	20000272	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	20000277	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	20000288	FEDERAL KEY LLC	Operation and Maintenance of Facilities	6,266.99
	20000301	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,450.00
	20000379	MAINSTREAM FLUID & AIR L.L.C.	Supplies & Materials	9,411.60
Oct 23, 2019	20000040	COVERALL CLEANING CONCEPTS	Operation and Maintenance of Facilities	617.00
	20000068	HANOVER	Supplies & Materials	5,088.83
	20000069	HANOVER	Supplies & Materials	1,363.95
	20000070	HANOVER	Supplies & Materials	582.82
	20000071	HANOVER	Supplies & Materials	187.60
	20000072	HANOVER	Supplies & Materials	794.00
	20000123	CMI MANAGEMENT, INC.	Operation and Maintenance of Facilities	858.00
	20000126	CMI MANAGEMENT, INC.	Operation and Maintenance of Facilities	43,529.43
	20000144	DMS LEGACY LLC	Operation and Maintenance of Facilities	3,559.25
	20000147	INDUSTRIAL STEAM CLEANING, INC.	Operation and Maintenance of Facilities	4,995.00
	20000241	CMI MANAGEMENT, INC.	Operation and Maintenance of Facilities	42,948.66
	20000283	AIRGAS EAST	Supplies & Materials	780.00
	20000287	JOHNSON CONTROLS INC.	Operation and Maintenance of Facilities	1,427.93
	20000333	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	2,662.00
	20000408	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	6,768.00
	20000436	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	20000437	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	20000488	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	13,776.48
	20000500	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00

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Date	Voucher Number	Payee	Description	Amount
Oct 24, 2019	20000011	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	80.00
	20000061	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	219.34
	20000062	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	4.00
	20000063	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	261.22
	20000064	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	4.00
	20000065	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	356.96
	20000066	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	4.00
Oct 25, 2019	20000061	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	18.00
Oct 30, 2019	20000080	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	823.26
	20000081	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	443,650.39
	20000085	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2,699.04
	20000086	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	5,998.54
	20000087	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	107.96
	20000088	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	149,963.50
	20000221	WJE ENGINEERS & ARCHITECTS	Advisory, Assistance and Training Services	100,303.45
	20000300	WHEELHOUSE GROUP, INC.	Operation and Maintenance of Facilities	837.96
	20000302	WHEELHOUSE GROUP, INC.	Operation and Maintenance of Facilities	8,658.92
Oct 31, 2019	20000449	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	24,431.25
	20000094	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	4,761.75
	20000110	Federal Protective Service	Operation and Maintenance of Facilities	11,278.11
Nov 1, 2019	20000025	TURNER CONSTRUCTION COMPANY	Land & Structures	847,436.94
	20000027	THE CHRISTMAN COMPANY	Land & Structures	1,440,803.22
	20000030	JP Morgan Chase	Supplies & Materials	60,097.33
	20000031	JP Morgan Chase	Supplies & Materials	95,861.09
	20000032	JP Morgan Chase	Supplies & Materials	19,668.85
	20000059	VILLA LIGHTING SUPPLY, INC.	Supplies & Materials	186,910.00
	20000093	HANOVER	Supplies & Materials	11,176.49
	20000094	HANOVER	Supplies & Materials	10,515.51
	20000095	HANOVER	Supplies & Materials	5,668.51
	20000096	HANOVER	Supplies & Materials	12,024.22
	20000097	HANOVER	Supplies & Materials	11,552.51
	20000098	HANOVER	Supplies & Materials	137.34
	20000100	HANOVER	Supplies & Materials	3,864.81
	20000101	HANOVER	Supplies & Materials	4,444.45
	20000102	HANOVER	Supplies & Materials	12,612.42
	20000103	HANOVER	Supplies & Materials	3,316.53
	20000105	HANOVER	Supplies & Materials	11,169.21
	20000119	PHALANX FACILITIES MANAGEMENT, LLC	Operation and Maintenance of Facilities	2,600.00
	20000271	JP Morgan Chase	Supplies & Materials	19,670.89
	20000461	CMI MANAGEMENT, INC.	Operation and Maintenance of Facilities	9,705.82
	20000465	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	4,505.21
	20000509	AECOM DESIGN	Advisory, Assistance and Training Services	12,927.48
	20000600	RJC COMMERCIAL JANITORIAL CLEANROOM SOLUTIONS	Operation and Maintenance of Facilities	457.00
	20000617	AECOM DESIGN	Advisory, Assistance and Training Services	272,749.18
Nov 6, 2019	20000646	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	2,707.54
	20000657	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	7,500.00
	20000675	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	7,500.00
	20000681	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	1,713.10
	20000683	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	4,866.54
	20000690	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	7,500.00
	20000696	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	20000697	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	20000698	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	20000699	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	ASB2020*	James A. Duperre	Travel & Transportation of Persons	311.42
	ASB2020*	Samuel E. Harden	Travel & Transportation of Persons	311.42
	ASB2020*	Anthony C. Zoscak	Travel & Transportation of Persons	311.42
	ASB2020*	Woodrow A. Minnick	Travel & Transportation of Persons	311.42
Nov 8, 2019	20000665	PROSPECT WATERPROOFING COMPANY	Operation and Maintenance of Facilities	6,639.00
	20000694	ACE MACHINERY SERVICES, INC	Operation and Maintenance of Facilities	7,500.00
Nov 13, 2019	20000773	WJE ENGINEERS & ARCHITECTS	Advisory, Assistance and Training Services	20,355.20
	20000805	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	199,196.44
Nov 15, 2019	20000042	THE CHRISTMAN COMPANY	Land & Structures	9,719.75
Nov 20, 2019	20000011	HAL PITT SEMINARS	Advisory, Assistance and Training Services	1,800.00
	20000116	Federal Protective Service	Operation and Maintenance of Facilities	54,794.55
	20000124	GSA	Equipment	242.14

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Date	Voucher Number	Payee	Description	Amount
	20000125	GSA	Equipment	269.22
	20000126	GSA	Equipment	271.89
	20000127	GSA	Equipment	2.00
	20000128	GSA	Equipment	2.00
	20000129	GSA	Equipment	2.00
	20000136	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	823.26
	20000137	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	443,650.39
	20000159	HANOVER	Supplies & Materials	187.60
	20000160	HANOVER	Supplies & Materials	3,193.79
	20000162	HANOVER	Supplies & Materials	1,026.40
	20000163	HANOVER	Supplies & Materials	3,913.45
	20000164	BOST & FILTREX, INC.	Supplies & Materials	39,189.25
	20000165	HANOVER	Supplies & Materials	29.35
	20000166	HANOVER	Supplies & Materials	321.00
	20000188	HANOVER	Supplies & Materials	735.85
	20000838	ALLSTEEL INC.	Operation and Maintenance of Facilities	406,132.11
	20000839	DMS LEGACY LLC	Operation and Maintenance of Facilities	3,559.25
	20000845	FEDERAL CONTRACTS CORP.	Land & Structures	13,800.00
	20000848	WHEELHOUSE GROUP, INC.	Operation and Maintenance of Facilities	2,793.20
	20000849	WHEELHOUSE GROUP, INC.	Operation and Maintenance of Facilities	4,189.80
	20000905	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,450.00
	20000936	PACTRUST	Rental Payments to Others	49,344.32
	20000937	PACTRUST	Rental Payments to Others	38,691.93
	20000938	PACTRUST	Rental Payments to Others	76,594.86
	20000945	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	2,662.00
Nov 22, 2019	20000018	Keeper of Stationery	Supplies & Materials	524.06
	20000153	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	79,032.26
	20000725	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	62,698.88
	20000872	REXEL ROCKVILLE 2	Supplies & Materials	3,164.00
	20000879	CMI MANAGEMENT, INC.	Operation and Maintenance of Facilities	43,529.43
	20001007	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	20001009	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	20001010	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
Nov 27, 2019	20000023	HAL PITT SEMINARS	Advisory, Assistance and Training Services	464.00
	20000055	THE CHRISTMAN COMPANY	Land & Structures	1,555,708.29
	20000058	TURNER CONSTRUCTION COMPANY	Land & Structures	1,018,925.77
	20000198	HANOVER	Supplies & Materials	418.45
	20000206	VILLA LIGHTING SUPPLY, INC.	Supplies & Materials	20,200.00
	20000207	VILLA LIGHTING SUPPLY, INC.	Supplies & Materials	12,968.00
	20000210	G M SUPPLY	Supplies & Materials	7,055.00
	20000809	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	14,118.00
	20000906	FEDERAL CONTRACTS CORP.	Land & Structures	13,800.00
	20000918	SPACESAVER INTERIORS	Equipment	5,410.00
	20000925	LJB INC	Operation and Maintenance of Facilities	14,414.27
	20000956	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	900.00
	20001052	JP Morgan Chase	Supplies & Materials	5,710.80
	20001058	JP Morgan Chase	Supplies & Materials	99,690.13
	20001060	JP Morgan Chase	Supplies & Materials	59,459.81
	20001061	JP Morgan Chase	Supplies & Materials	100,319.08
	20001062	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	3,906.00
	20001065	PACTRUST	Rental Payments to Others	57,597.20
	20001067	PACTRUST	Rental Payments to Others	13,792.76
	20001070	PACTRUST	Rental Payments to Others	17,588.97
Dec 4, 2019	20001316	JP Morgan Chase	Supplies & Materials	55,047.73
	20001117	PACTRUST	Rental Payments to Others	38,691.93
	20001173	PACTRUST	Rental Payments to Others	49,344.32
	20001194	PACTRUST	Rental Payments to Others	76,594.86
Dec 6, 2019	20000233	G M SUPPLY	Supplies & Materials	6,560.00
	20000234	HANOVER	Supplies & Materials	333.80
	20000235	HANOVER	Supplies & Materials	2,105.70
	20000236	HANOVER	Supplies & Materials	75.80
	20000923	MELWOOD	Operation and Maintenance of Facilities	13,467.37
	20001121	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	26,381.53
	20001143	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	1,803.35
	20001155	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	18,136.42
	20001160	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	4,866.54

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Date	Voucher Number Payee	Description	Amount
	20001166... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities	14,439.70
	20001171... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities	2,707.54
	20001215... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	20001216... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
Dec 11, 2019	20000027... Clerkin, Sinclair & Mahfouz, LLP.....	Insurance Claims & Indemnities.....	2,288.48
	20001240... GOODWILL OF GREATER WASHINGTON.....	Operation and Maintenance of Facilities	62,698.88
	20001260... ELITE SHEET METAL WORKS, INC.....	Operation and Maintenance of Facilities	141,500.00
	20001262... ELITE SHEET METAL WORKS, INC.....	Operation and Maintenance of Facilities	42,500.00
	20001271... STANLEY ACCESS TECHNOLOGIES LLC.....	Supplies & Materials	49.30
	20001272... STANLEY ACCESS TECHNOLOGIES LLC.....	Supplies & Materials	37.50
	20001298... ROLYN COMPANIES, INC.....	Operation and Maintenance of Facilities	1,500.00
	20001329... COMPOST CREW, THE.....	Operation and Maintenance of Facilities	3,450.00
	20001380... MATTHAI MATERIAL HANDLING, INC.....	Equipment	55.83
	20001381... MATTHAI MATERIAL HANDLING, INC.....	Equipment	55.83
Dec 13, 2019	20000065... CONSIGLI CONSTRUCTION CO INC.....	Land & Structures.....	123,813.90
	20000255... TRINITY.....	Equipment	22,606.20
	20001236... CMI MANAGEMENT, INC.....	Operation and Maintenance of Facilities	8,470.00
	20001366... DMS LEGACY LLC.....	Operation and Maintenance of Facilities	3,559.25
	20001388... MAXXIMUS ENVIRONMENTAL, INC.....	Supplies & Materials	4,556.73
	20001422... MONTGOMERY FURNITURE SERVICE.....	Operation and Maintenance of Facilities	2,496.00
Dec 16, 2019	20000284... GSA.....	Equipment	2.00
	20000285... GSA.....	Equipment	323.90
	20000286... GSA.....	Equipment	271.89
	20000287... GSA.....	Equipment	2.00
	20000288... GSA.....	Equipment	242.14
	20000289... GSA.....	Equipment	2.00
Dec 18, 2019	20001368... MELWOOD.....	Operation and Maintenance of Facilities	13,467.37
	20001448... WORTH HIGGINS & ASSOCIATES, INC.....	Supplies & Materials	54,390.00
	20001449... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	20001450... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	20001452... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	726.00
	20001453... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	20001455... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	484.00
	20001459... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services.....	82,231.26
Dec 20, 2019	20000035... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services.....	1,677.08
	20000075... CONSIGLI CONSTRUCTION CO INC.....	Land & Structures.....	245,006.10
	20000270... HANOVER.....	Supplies & Materials.....	117.40
	20000271... HANOVER.....	Supplies & Materials.....	160.20
	20000272... HANOVER.....	Supplies & Materials.....	13,121.67
	20000273... HANOVER.....	Supplies & Materials.....	1,591.35
	20000274... HANOVER.....	Supplies & Materials.....	293.50
	20000275... HANOVER.....	Supplies & Materials.....	12,873.50
	20000277... HANOVER.....	Supplies & Materials.....	10,982.51
	20000278... HANOVER.....	Supplies & Materials.....	942.53
	20000279... HANOVER.....	Supplies & Materials.....	1,343.05
	20000280... HANOVER.....	Supplies & Materials.....	5,109.38
	20000281... HANOVER.....	Supplies & Materials.....	394.20
	20000282... HANOVER.....	Supplies & Materials.....	2,249.30
	20000285... HANOVER.....	Supplies & Materials.....	10,323.12
	20000286... HANOVER.....	Supplies & Materials.....	1,127.06
	20001555... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials.....	726.00
	20001556... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials.....	484.00
	20002128... JP Morgan Chase.....	Supplies & Materials.....	57,311.51
	20002129... JP Morgan Chase.....	Supplies & Materials.....	50,678.76
	20002130... JP Morgan Chase.....	Supplies & Materials.....	59,983.24
	20002131... JP Morgan Chase.....	Supplies & Materials.....	28,568.47
Dec 23, 2019	20000301... Federal Protective Service.....	Operation and Maintenance of Facilities	11,278.11
	20000302... Federal Protective Service.....	Operation and Maintenance of Facilities	54,794.55
	20000306... GENERAL SERVICES ADMINISTRATION.....	Rental Payments to Others.....	823.26
	20000307... GENERAL SERVICES ADMINISTRATION.....	Rental Payments to Others.....	443,650.39
Dec 26, 2019	20000318... Federal Protective Service.....	Operation and Maintenance of Facilities	54,794.55
Dec 30, 2019	20000319... GOVERNMENT PRINTING OFFICE.....	Rental Payments to Others.....	55,352.44