

STATEMENT OF DISBURSEMENTS OF THE
ARCHITECT OF THE CAPITOL FOR THE PERIOD
OF JULY 1, 2018 THROUGH DECEMBER 31, 2018

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, 2018 THROUGH DECEMBER 31, 2018, PURSUANT TO 2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a) (128 STAT. 428)



FEBRUARY 25, 2019.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PUBLISHING OFFICE
WASHINGTON : 2019

FEBRUARY 19, 2019.

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, 2018, through December 31, 2018.

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

Respectfully,

CHRISTINE A. MERDON, P.E., CCM
Acting Architect of the Capitol.

Jurisdiction: Botanic Garden, Architect of the Capitol, 2018

Statement of Amounts

for the Period July 1, 2018 to December 31, 2018

Total Authority	FY 2018		Enacted	FY 2019	
	Obligations at 12/31/2018	Unobligated Balance		Obligations at 12/31/2018	Unobligated Balance
\$13,800,000	\$11,554,978	\$2,245,022	\$14,759,000	\$2,594,655	\$12,164,345

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount ⁱ
Shaun Abell, Arborist	39,899.48
James Adams, Supervisory Horticulturist	68,672.80
Laura Anthony, Special Events/Scheduling Coordinator	42,931.00
Margaret Atwell, Gardener (Advanced) Leader	38,849.60
Diana Avery, Gardener (Advanced).....	31,386.22
Kevin Baker, Horticulture Aide	4,988.58
Elizabeth Barton, Education Specialist	36,392.09
Melanie Bowlin, Program Support Assistant	36,504.79
Keegan Brathwaite, Gardener	25,828.16
Frank Brooks, Supervisory Horticulturist	58,713.27
Cleophas Calloway, Gardener	32,023.34
Santos Carrillo, Gardener	34,578.85
Tonda Cave, Administrative Officer	61,637.45
Saharah Chapotin, Executive Director	95,323.20
Lemoyne Collins, Maintenance Mechanic	38,666.96
Lee Coykendall, Senior Education Specialist	54,246.22
Allen Crawley, Gardener (Advanced).....	36,293.32
Aaron D'Addio, Gardener	31,808.64
Theresa Dahlman, Visual Information Specialist.....	43,412.07
Juan Del Cid, Maintenance Mechanic	38,358.93
Ian Donegan, Suprvy Facility Operations Specialist	63,691.20
Devin Dotson, Exhibits And Public Affairs Specialist	46,827.90
Jessica Frakes, Gardener	17,796.49
Michelle Garner, Administrative Support Assistant	34,794.21
Joseph Garrett, Maintenance Mechanic	36,294.23
John Griffin, Maintenance Mechanic	38,602.76
Luigi Byron Gwinn, Gardener	31,178.13
Craig Hall, Gardener	18,054.40
Christopher Howard, Horticulture Aide	4,695.54
Robert Hutchinson IV, Maintenance Mechanic	40,969.22
Leroy Jackson Jr, Maintenance Mechanic.....	36,470.22
Isaac Johnson Jr, Inventory Management Specialist	8,503.53
Elizabeth Jones, Education Specialist	10,213.58
Stephen Jones, Arborist Worker.....	33,063.27
Janet Knab, Gardener (Advanced)	36,138.32
Justin Kondrat, Gardener (Advanced).....	3,294.58
Jaclyn Leahy, Plant Records Assistant (Oa).....	31,954.56
Eric Leavitt, Gardener (Advanced)	37,163.60
Wayne Leeman Sr, Maintenance Mechanic	36,529.74
Chelsea Mckinley, Gardener (Advanced)	34,341.58
William McLaughlin, Horticulturist.....	56,186.72
Ray Mims Jr, Horticulturist	65,192.78
Anna Mische John, Gardener (Plant Specialist)	35,821.67
Jean Mitchell, Gardener (Advanced).....	35,791.62
James Murray, Maintenance Mechanic	41,515.98
Mariya Navazio, Gardener	32,756.80
Maura Nelson, Education Specialist	41,822.66
Nicholas Nelson, Landscape Architect.....	63,691.20
Courtney Nicholls, Safety And Occupational Health	68,353.67
Elliott Norman, Gardener (Advanced)	25,142.65

Jurisdiction: Botanic Garden, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Asa Nugent, Gardener Aide	5,312.32
Susan Pell, Deputy Director, US Botanic Garden (Su	77,363.92
Kenneth Puza, Maintenance Mechanic	42,597.36
Adam Pyle, Horticulturist	39,066.80
Wallace Reed Jr, Gardener (Advanced) Supervisor	47,600.92
Elizabeth Rhoads, Public Programs Supervisor	50,216.70
Carlos Rivera, Amp Gardener Helper	27,956.43
Guadalupe Rodriguez, Gardener	28,151.09
John Saltiel, Gardener	2,551.20
Beth Schnakenberg, Human Capital Program Specialist	38,167.59
Daniel Seger, Maintenance Mechanic	41,817.08
Kenneth Silveira, Gardener (Advanced)	34,922.64
Anthony Taylor, Motor Vehicle Operator (Recycler / Uti	12,424.90
Andrew Thomas, Gardener	9,499.62
Richard Tompkins, Gardener (Envirocyclor / Motor Vehicle	31,902.04
Alexandra Torres, Education Specialist	34,996.68
Jonah Trevino, Horticulture Aide	4,685.31
Dwain Trump, Gardener (Advanced) Supervisor	46,779.00
Kyle Wallick, Botanist	47,965.60
Amelia Walsh, Horticulture Aide	4,528.57
John Walsh, Horticulturist (Gardener Supervisor)	48,991.52
Paula Waltz, Gardener (Advanced)	34,337.51
Stephan Weaver, Maintenance Mechanic Supervisor	50,158.63
Angela Weber Hetrick, Gardener	30,906.70
Rudolph West Jr, Maintenance Mechanic Assistant Supervi	48,928.00
James Willmott, Plant Specialist	52,833.40

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, 2018 to December 31, 2018

Contribution Type	Amount
Civil Service Retirement System	2,019.87
Federal Employee Retirement System	418,399.12
Federal Insurance Contributions Act	153,041.99
Health Benefits	300,919.72
Life Insurance	4,724.28
Student Loan Repayment	26,172.92
Thrift Savings Plan	108,988.93

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number	Payee	Description	Amount
Jul 5, 2018	18001018...		American Public Gardens Association.....	Operation and Maintenance of Facilities	11,800.00
	18004642...		Maryland Roots, LLC.....	Operation and Maintenance of Facilities	2,050.00
	18004810...		American Pest Management	Operation and Maintenance of Facilities	811.00
Jul 9, 2018	18004665...		Kerry Mendez.....	Operation and Maintenance of Facilities	1,600.00
	18004666...		Ncal.....	Operation and Maintenance of Facilities	11,082.51
	18004704...		Environmental Alternatives, Inc.....	Operation and Maintenance of Facilities	465.00
	18004706...		Environmental Alternatives, Inc.....	Operation and Maintenance of Facilities	700.00
	18004780...		Maryland Roots, LLC.....	Operation and Maintenance of Facilities	2,050.00
	18004802...		Bipe International.....	Operation and Maintenance of Facilities	700.00
	18004824...		Hanover.....	Supplies & Materials.....	441.90
Jul 11, 2018	18000308...		Saharah Moon Chapotin.....	Travel & Transportation of Persons.....	1,904.02
	18000312...		Pyle Adam.....	Travel & Transportation of Persons.....	161.00
	18000322...		Ray Mims Jr.....	Travel & Transportation of Persons.....	666.99
	18004813...		Hanover.....	Supplies & Materials.....	394.55
Jul 12, 2018	18001076...		Federal Occupational Health.....	Advisory, Assistance and Training Services.....	1,540.00
	18001077...		Federal Occupational Health.....	Advisory, Assistance and Training Services.....	185.00
	GTAS-#.....		Generic Non-Federal Vendor Code.....	Supplies & Materials.....	-4.72
Jul 13, 2018	18000327...		Devin Dotson.....	Travel & Transportation of Persons.....	1,155.39
	18001090...		Federal Occupational Health.....	Advisory, Assistance and Training Services.....	170.00
	18001092...		Federal Occupational Health.....	Advisory, Assistance and Training Services.....	90.00
	18001093...		Federal Occupational Health.....	Advisory, Assistance and Training Services.....	54.00
	18004778...		Maryland Roots, LLC.....	Operation and Maintenance of Facilities	2,050.00
	18004790...		Wheelhouse Group, Inc., The.....	Operation and Maintenance of Facilities	273.05
	18004798...		Hanover.....	Supplies & Materials.....	274.30
	18004811...		Hanover.....	Supplies & Materials.....	398.80
	18004822...		Hanover.....	Supplies & Materials.....	789.80
	18004826...		Hanover.....	Supplies & Materials.....	1,350.40
	18004836...		Hanover.....	Supplies & Materials.....	1,194.30
	18004854...		Tasco Water Works.....	Operation and Maintenance of Facilities	370.00
	18004862...		Tasco Water Works.....	Operation and Maintenance of Facilities	370.00
Jul 18, 2018	18004996...		Palm Facility Services, LLC.....	Operation and Maintenance of Facilities	3,119.08
	18004997...		Palm Facility Services, LLC.....	Operation and Maintenance of Facilities	3,798.21
	18004998...		Palm Facility Services, LLC.....	Operation and Maintenance of Facilities	5,975.92
	18004999...		Palm Facility Services, LLC.....	Operation and Maintenance of Facilities	12,381.01
Jul 20, 2018	18000207...		Planning, Inc.....	Advisory, Assistance and Training Services.....	187.50
	18000232...		Consigli Construction Co Inc.....	Land & Structures.....	62,700.30
	18004902...		Maryland Roots, LLC.....	Operation and Maintenance of Facilities	2,050.00
	18005027...		Azure B Apiaries.....	Operation and Maintenance of Facilities	505.00
	18005028...		Azure B Apiaries.....	Operation and Maintenance of Facilities	575.00
	18005055...		Hanover.....	Supplies & Materials.....	59.90
	18005056...		Hanover.....	Supplies & Materials.....	92.90
	18005057...		Hanover.....	Supplies & Materials.....	188.70
Jul 25, 2018	17002176...		JP Morgan Chase.....	Travel & Transportation of Persons.....	-13,767.70
	18000236...		Procon Consulting LLC.....	Advisory, Assistance and Training Services.....	23,814.03
	18005042...		Maryland Roots, LLC.....	Operation and Maintenance of Facilities	2,050.00
	18005155...		Eastcoast Entertainment.....	Operation and Maintenance of Facilities	1,343.75
	18005156...		Pomegranate Plus LLC.....	Operation and Maintenance of Facilities	2,400.00
	18005167...		Heather Markowitz.....	Supplies & Materials.....	600.00
	18007399...		JP Morgan Chase.....	Supplies & Materials.....	12,464.33
	18007400...		JP Morgan Chase.....	Supplies & Materials.....	28,126.10
	18007403...		JP Morgan Chase.....	Supplies & Materials.....	19,156.50
	18008000...		JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00
	18008001...		JP Morgan Chase.....	Travel & Transportation of Persons.....	318.00
	18008035...		JP Morgan Chase.....	Travel & Transportation of Persons.....	851.39
	18008037...		JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00
	18008043...		JP Morgan Chase.....	Travel & Transportation of Persons.....	2,810.46
	18008044...		JP Morgan Chase.....	Travel & Transportation of Persons.....	1,409.90
	18008045...		JP Morgan Chase.....	Travel & Transportation of Persons.....	35.00
	18008046...		JP Morgan Chase.....	Travel & Transportation of Persons.....	1,565.90
	18008048...		JP Morgan Chase.....	Travel & Transportation of Persons.....	198.40
	18008065...		JP Morgan Chase.....	Travel & Transportation of Persons.....	454.40
	18008066...		JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00
	18008067...		JP Morgan Chase.....	Travel & Transportation of Persons.....	461.40
	18008068...		JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number Payee	Description	Amount
		18008074 ... JP Morgan Chase	Travel & Transportation of Persons	30.00
		18008078 ... JP Morgan Chase	Travel & Transportation of Persons	35.00
		18008080 ... JP Morgan Chase	Travel & Transportation of Persons	859.19
		18008087 ... JP Morgan Chase	Travel & Transportation of Persons	30.00
		18008097 ... JP Morgan Chase	Travel & Transportation of Persons	2,055.26
		18008100 ... JP Morgan Chase	Travel & Transportation of Persons	992.00
		18008101 ... JP Morgan Chase	Travel & Transportation of Persons	30.00
		18008103 ... JP Morgan Chase	Travel & Transportation of Persons	454.40
		18008103 ... JP Morgan Chase	Travel & Transportation of Persons	35.00
		18008119 ... JP Morgan Chase	Travel & Transportation of Persons	992.00
		18008121 ... JP Morgan Chase	Travel & Transportation of Persons	30.00
Jul 27, 2018		18001112 ... M & M Welding & Fabricators, Inc.	Operation and Maintenance of Facilities	3,471.00
Aug 1, 2018		18005118 ... Neat	Operation and Maintenance of Facilities	886.60
		18005135 ... City Blossoms	Supplies & Materials	3,099.00
		18005175 ... Delta Consulting Group, Inc.	Advisory, Assistance and Training Services	879.54
		18005247 ... Grant Thornton Lip	Supplies & Materials	14,985.35
		18005250 ... Hanover	Supplies & Materials	787.00
		18005251 ... Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
		18005252 ... Hanover	Supplies & Materials	494.65
Aug 3, 2018		18000241 ... Procon Consulting LLC	Advisory, Assistance and Training Services	23,814.03
Aug 8, 2018		18005349 ... Bgei Us	Operation and Maintenance of Facilities	40,123.92
Aug 9, 2018		18005196 ... Kellie Cox	Operation and Maintenance of Facilities	1,395.00
Aug 10, 2018		18005410 ... Andropogon Associates Ltd	Land & Structures	4,101.56
Aug 15, 2018		18005207 ... Vehicle Leasing Associates, LLC	Operation and Maintenance of Facilities	776.00
		18005209 ... Vehicle Leasing Associates, LLC	Operation and Maintenance of Facilities	776.00
		18005225 ... Environmental Alternatives, Inc.	Operation and Maintenance of Facilities	487.60
		18005409 ... Andropogon Associates Ltd	Land & Structures	17,773.31
		18005453 ... Rmf Engineering, Inc. P.C.	Advisory, Assistance and Training Services	30,500.00
		18005493 ... Vehicle Leasing Associates, LLC	Operation and Maintenance of Facilities	776.00
Aug 17, 2018		18001148 ... Suzanne Fierston	Operation and Maintenance of Facilities	400.00
		18001222 ... Holley Simmons	Operation and Maintenance of Facilities	1,200.00
		18001230 ... Oncell Systems, Inc	Operation and Maintenance of Facilities	385.00
		18001232 ... Oncell Systems, Inc	Operation and Maintenance of Facilities	385.00
Aug 22, 2018		18005292 ... Eastcoast Entertainment	Operation and Maintenance of Facilities	1,343.75
		18005307 ... Eastcoast Entertainment	Operation and Maintenance of Facilities	1,343.75
		18005324 ... Agw and Associates	Operation and Maintenance of Facilities	22,446.92
		18005481 ... Admiral Elevator Company, Inc.	Operation and Maintenance of Facilities	2,446.00
		18005524 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	3,798.21
		18005525 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	149.75
		18005527 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	29.95
		18005528 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	5,975.92
		18005529 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	299.50
		18005533 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	89.85
		18005534 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	149.75
		18005535 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	3,119.08
		18005537 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	89.85
		18005538 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	149.75
		18005539 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	12,381.01
		18005540 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	599.00
		18005541 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	119.80
		18005542 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	359.40
		18005543 ... Palm Facility Services, LLC	Operation and Maintenance of Facilities	149.75
Aug 24, 2018		18005301 ... Pomegranate Plus LLC	Operation and Maintenance of Facilities	2,400.00
		18005338 ... W R A Distributors	Operation and Maintenance of Facilities	7,650.00
		18005339 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
		18005340 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
		18005396 ... Wheelhouse Group, Inc, The	Operation and Maintenance of Facilities	273.05
		18005425 ... Wheelhouse Group, Inc, The	Operation and Maintenance of Facilities	279.32
Aug 27, 2018		18005341 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
		18005342 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
		18005343 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
		18005344 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
		18005345 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
		18005346 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	830.00
		18005347 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
		18005348 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher		Description	Amount
	Number	Payee		
	18005350...	Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	18005351...	Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	18005427...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
	18005430...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
	18005432...	Eastcoast Entertainment	Operation and Maintenance of Facilities	1,343.75
	18005435...	Heather Markowitz	Supplies & Materials	600.00
	18005440...	Total Environmental Concepts, Inc.	Operation and Maintenance of Facilities	1,601.00
	18005646...	Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	830.00
	18005659...	Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	18005756...	Eastcoast Entertainment	Operation and Maintenance of Facilities	1,343.75
Aug 29, 2018	18000256...	Procon Consulting LLC	Advisory, Assistance and Training Services	23,814.03
	18000371...	Anthony Laura	Travel & Transportation of Persons	1,500.96
	18000372...	Pyle Adam	Travel & Transportation of Persons	995.44
	18000373...	Wallick Kyle	Travel & Transportation of Persons	517.47
	18000374...	James Adams	Travel & Transportation of Persons	1,048.00
	18000377...	Devin Dotson	Travel & Transportation of Persons	1,805.09
	18005486...	Elevator Control Service	Operation and Maintenance of Facilities	993.12
	18005492...	Kam Charuhus Chapman & Twohey Pe	Advisory, Assistance and Training Services	22,258.00
	18005633...	Hanover	Supplies & Materials	478.90
	18005634...	Hanover	Supplies & Materials	92.90
Aug 31, 2018	18000407...	Susan Fell	Travel & Transportation of Persons	1,503.42
	18005652...	Procon Consulting LLC	Advisory, Assistance and Training Services	14,449.60
	18005772...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
	18005774...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
	18005777...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
	18008778...	JP Morgan Chase	Supplies & Materials	52,780.54
	18008780...	JP Morgan Chase	Supplies & Materials	18,719.74
Sep 7, 2018	18000265...	Consigli Construction Co Inc.	Advisory, Assistance and Training Services	74,004.30
	18001285...	M & M Welding & Fabricators, Inc.	Operation and Maintenance of Facilities	5,300.00
	18001285...	Kandy Phillips	Operation and Maintenance of Facilities	400.00
	18005577...	Office Of Research & Sponsored Programs	Operation and Maintenance of Facilities	2,550.00
Sep 10, 2018	18000266...	Consigli Construction Co Inc.	Advisory, Assistance and Training Services	165,124.80
	18000438...	Nicholas B. Nelson	Travel & Transportation of Persons	1,712.08
	18005653...	Smithsonian Institution	Operation and Maintenance of Facilities	20,000.00
Sep 19, 2018	18001286...	Cynthia G. McCormick	Operation and Maintenance of Facilities	400.00
	18001418...	Federal Occupational Health	Advisory, Assistance and Training Services	1,386.00
	18005780...	Ncat	Operation and Maintenance of Facilities	13,266.28
	18005787...	Office Of Research & Sponsored Programs	Operation and Maintenance of Facilities	15,620.00
	18005842...	Pomegranate Plus LLC	Operation and Maintenance of Facilities	2,400.00
	18005908...	Tasco Water Works	Operation and Maintenance of Facilities	370.00
	18005909...	Tasco Water Works	Operation and Maintenance of Facilities	370.00
	18005994...	Hanover	Supplies & Materials	81.90
	18005995...	Hanover	Supplies & Materials	789.00
Sep 21, 2018	18001307...	Judy Brown	Operation and Maintenance of Facilities	400.00
Sep 24, 2018	18000444...	Maura Nelson	Travel & Transportation of Persons	438.57
	18005861...	Live It Learn It	Operation and Maintenance of Facilities	11,200.00
	18005939...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
	18006028...	Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	279.32
	18009888...	JP Morgan Chase	Supplies & Materials	42,389.36
	18009890...	JP Morgan Chase	Supplies & Materials	20,921.88
	18010412...	JP Morgan Chase	Supplies & Materials	1,563.71
Sep 26, 2018	18001323...	Oncell Systems, Inc	Operation and Maintenance of Facilities	385.00
	18001364...	Ckdesign	Operation and Maintenance of Facilities	1,150.00
	18005956...	Elevator Control Service	Operation and Maintenance of Facilities	993.12
	18006015...	Environmental Alternatives, Inc.	Operation and Maintenance of Facilities	465.00
	18006034...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
	18006191...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	179.70
	18006192...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	359.40
	18006194...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	898.50
	18006196...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	12,381.01
	18006198...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	119.80
	18006199...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	5,975.92
	18006202...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	3,798.21
	18006203...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	3,119.08
Sep 27, 2018	18000252...	Planning, Inc.	Advisory, Assistance and Training Services	195.65
	18001330...	Bella Faccia Inc	Supplies & Materials	4,425.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number Payee	Description	Amount
	18001366	... Joseph E. Bailey	... Operation and Maintenance of Facilities	400.00
	18001387	... James Senn	... Operation and Maintenance of Facilities	210.00
	18001388	... James Senn	... Operation and Maintenance of Facilities	180.00
	18001393	... Victor Stanley, Inc.	... Operation and Maintenance of Facilities	11,251.00
	18006067	... Environmental Alternatives, Inc.	... Operation and Maintenance of Facilities	974.40
	18006069	... Harvest Mid Atlantic, LLC	... Operation and Maintenance of Facilities	415.00
	18006070	... Harvest Mid Atlantic, LLC	... Operation and Maintenance of Facilities	415.00
	18006072	... Harvest Mid Atlantic, LLC	... Operation and Maintenance of Facilities	415.00
	18006076	... Harvest Mid Atlantic, LLC	... Operation and Maintenance of Facilities	415.00
	18006077	... Harvest Mid Atlantic, LLC	... Operation and Maintenance of Facilities	415.00
	18006119	... Leigh Anne Starling	... Operation and Maintenance of Facilities	3,000.00
	18006185	... Eastcoast Entertainment	... Operation and Maintenance of Facilities	1,343.75
	18006186	... Eastcoast Entertainment	... Operation and Maintenance of Facilities	1,343.75
	18006193	... Tasco Water Works	... Operation and Maintenance of Facilities	370.00
	18006201	... Ljb Inc	... Operation and Maintenance of Facilities	5,225.50
	18006314	... Wheelhouse Group, Inc., The	... Operation and Maintenance of Facilities	279.32
	18006318	... Maryland Roots, LLC	... Operation and Maintenance of Facilities	2,050.00
	18006321	... Maryland Roots, LLC	... Operation and Maintenance of Facilities	2,050.00
Oct 5, 2018	18002367	... Kobinah Abdul-Salim	... Operation and Maintenance of Facilities	1,000.00
	19000001	... Procon Consulting LLC	... Advisory, Assistance and Training Services	22,721.74
	19000002	... Hbh Solutions, LLC	... Operation and Maintenance of Facilities	1,250.00
	19000007	... Pyle Adam	... Travel & Transportation of Persons	76.00
	19000008	... Elizabeth Barton	... Travel & Transportation of Persons	1,968.71
	19000023	... Century Fence Construction, LLC	... Operation and Maintenance of Facilities	4,100.00
	19000024	... Hbh Solutions, LLC	... Operation and Maintenance of Facilities	1,250.00
	19000034	... Hbh Solutions, LLC	... Operation and Maintenance of Facilities	7,221.55
	19000043	... Hbh Solutions, LLC	... Operation and Maintenance of Facilities	1,250.00
	19000072	... Rmf Engineering, Inc., P.C.	... Advisory, Assistance and Training Services	94,100.00
	19000115	... Neat	... Operation and Maintenance of Facilities	2,767.82
Oct 10, 2018	19000014	... Gera Lozano	... Supplies & Materials	2,800.00
	19000016	... Maryland Roots, LLC	... Operation and Maintenance of Facilities	2,050.00
	19000039	... Hawaii State Society Of Washington, De	... Operation and Maintenance of Facilities	450.00
	19000089	... Vehicle Leasing Associates, LLC	... Operation and Maintenance of Facilities	776.00
	19000098	... Vehicle Leasing Associates, LLC	... Operation and Maintenance of Facilities	776.00
	19000196	... Kellie Cox	... Operation and Maintenance of Facilities	1,800.00
	19000198	... Eastcoast Entertainment	... Operation and Maintenance of Facilities	1,343.75
Oct 12, 2018	19000003	... Palm Facility Services, LLC	... Operation and Maintenance of Facilities	3,798.21
	19000015	... Oncell Systems, Inc	... Operation and Maintenance of Facilities	385.00
	19000027	... Palm Facility Services, LLC	... Operation and Maintenance of Facilities	119.80
	19000029	... Palm Facility Services, LLC	... Operation and Maintenance of Facilities	12,381.01
	19000035	... Palm Facility Services, LLC	... Operation and Maintenance of Facilities	3,119.08
	19000194	... Pomegranate Plus LLC	... Operation and Maintenance of Facilities	3,600.00
Oct 17, 2018	19000038	... James Senn	... Operation and Maintenance of Facilities	165.00
	19000051	... Palm Facility Services, LLC	... Operation and Maintenance of Facilities	179.70
	19000327	... Maryland Roots, LLC	... Operation and Maintenance of Facilities	2,050.00
	19000345	... Hanover	... Supplies & Materials	67.90
	19000346	... Hanover	... Supplies & Materials	583.90
	19000347	... Hanover	... Supplies & Materials	83.90
	19000348	... Hanover	... Supplies & Materials	282.50
	19000351	... Hanover	... Supplies & Materials	398.25
Oct 19, 2018	19000027	... Lorton Stone, LLC	... Operation and Maintenance of Facilities	7,500.00
	19000059	... Redistrict	... Supplies & Materials	1,958.78
	19000062	... Susan Whitaker	... Operation and Maintenance of Facilities	157.50
	19000064	... Susan Whitaker	... Operation and Maintenance of Facilities	232.50
	19000067	... Korean Heritage Foundation	... Operation and Maintenance of Facilities	2,200.00
	19000080	... Combustion Services	... Operation and Maintenance of Facilities	32,644.00
	19000085	... James Senn	... Operation and Maintenance of Facilities	195.00
	19000175	... Admiral Elevator Company, Inc.	... Operation and Maintenance of Facilities	811.50
	19000352	... Maryland Roots, LLC	... Operation and Maintenance of Facilities	2,050.00
	19000367	... Grant Thornton Llp	... Supplies & Materials	14,985.35
	GTAS *	... Generic Non-Federal Vendor Code	... Supplies & Materials	9.44
Oct 23, 2018	19000043	... Federal Occupational Health	... Advisory, Assistance and Training Services	262.50
Oct 24, 2018	19000049	... Federal Occupational Health	... Advisory, Assistance and Training Services	185.00
	19000053	... Federal Occupational Health	... Advisory, Assistance and Training Services	165.00
Oct 25, 2018	19000066	... Federal Occupational Health	... Advisory, Assistance and Training Services	64.00
	19000067	... Federal Occupational Health	... Advisory, Assistance and Training Services	54.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Payee	Description	Amount
	19000100...	Marisa McClellan	Operation and Maintenance of Facilities	1,000.00
	19000176...	Sitewawk	Equipment	11,700.00
	19000177...	Sitewawk	Equipment	14,000.00
	19000316...	Melanie Choukas Bradley	Operation and Maintenance of Facilities	600.00
	19000321...	Melanie Choukas Bradley	Operation and Maintenance of Facilities	300.00
	19000365...	Environmental Alternatives, Inc.	Operation and Maintenance of Facilities	222.60
	19000430...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
Oct 26, 2018	19000017...	Stephen Jones	Travel & Transportation of Persons	959.65
	19000093...	JP Morgan Chase	Supplies & Materials	20,741.67
	19000094...	JP Morgan Chase	Supplies & Materials	13,112.48
	19000096...	JP Morgan Chase	Supplies & Materials	108,699.28
Oct 31, 2018	19000027...	Anna Mische John	Travel & Transportation of Persons	454.00
	19000028...	McLaughlin William	Travel & Transportation of Persons	454.00
	19000029...	Paula Riner Waltz	Travel & Transportation of Persons	354.00
	19000099...	Oncell Systems, Inc	Operation and Maintenance of Facilities	385.00
	19000111...	Capitol City Supply Company, Inc.	Supplies & Materials	27,200.00
	19000445...	Oncell Systems, Inc	Operation and Maintenance of Facilities	900.00
Nov 2, 2018	19000032...	Ray Mims Jr	Travel & Transportation of Persons	745.76
	19000118...	Susan Whitaker	Operation and Maintenance of Facilities	180.00
Nov 7, 2018	19000020...	Procon Consulting LLC	Advisory, Assistance and Training Services	22,015.41
	19000048...	Maura Nelson	Travel & Transportation of Persons	1,109.90
	19000593...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
	19000679...	Ncat	Operation and Maintenance of Facilities	10,067.20
Nov 9, 2018	19000013...	Planning, Inc.	Advisory, Assistance and Training Services	750.00
	19000038...	Lee Coykendall	Travel & Transportation of Persons	1,362.71
	19000145...	Capitol City Supply Company, Inc.	Supplies & Materials	686.00
	19000655...	Admiral Elevator Company, Inc.	Operation and Maintenance of Facilities	811.50
Nov 14, 2018	19000148...	Red Wing Shoe Store #224	Equipment	1,466.14
	19000149...	Red Wing Shoe Store #224	Equipment	378.30
Nov 15, 2018	19000746...	Red Hawk Fire & Security, LLC	Operation and Maintenance of Facilities	638.25
	19000749...	Red Hawk Fire & Security, LLC	Operation and Maintenance of Facilities	638.25
Nov 16, 2018	19000136...	Paragon Spring Company	Supplies & Materials	3,723.78
	19000784...	American Pest Management	Operation and Maintenance of Facilities	811.00
	19000785...	American Pest Management	Operation and Maintenance of Facilities	811.00
	19000789...	American Pest Management	Operation and Maintenance of Facilities	811.00
	19000792...	American Pest Management	Operation and Maintenance of Facilities	811.00
	19000794...	American Pest Management	Operation and Maintenance of Facilities	811.00
	19000810...	Flora Of North America Association	Operation and Maintenance of Facilities	20,000.00
Nov 21, 2018	19000621...	Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	2,79.32
	19000730...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	12,381.01
	19000731...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	3,119.08
	19000732...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	5,975.92
	19000733...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	599.00
	19000777...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	179.70
	19000780...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	3,798.21
Nov 23, 2018	19000235...	Frances Lee DZmura	Operation and Maintenance of Facilities	400.00
	19001004...	Heather Markowitz	Supplies & Materials	1,800.00
	19001006...	Pomegranate Plus LLC	Operation and Maintenance of Facilities	6,000.00
	19001009...	Convergence, LLC	Operation and Maintenance of Facilities	16,000.00
	19001652...	JP Morgan Chase	Supplies & Materials	30,243.71
	19001654...	JP Morgan Chase	Supplies & Materials	18,065.83
	19001656...	JP Morgan Chase	Supplies & Materials	34,844.46
Nov 28, 2018	19000041...	Procon Consulting LLC	Advisory, Assistance and Training Services	22,015.41
	19000803...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
Nov 30, 2018	19000213...	Oncell Systems, Inc	Operation and Maintenance of Facilities	385.00
	19000243...	Eco-Counter Inc.	Operation and Maintenance of Facilities	26,910.00
	19000906...	Azure B Apiaries	Operation and Maintenance of Facilities	575.00
Dec 3, 2018	19000210...	Lorton Stone, LLC	Operation and Maintenance of Facilities	132,250.00
	19000211...	Tasco Water Works	Operation and Maintenance of Facilities	370.00
	19000212...	Tasco Water Works	Operation and Maintenance of Facilities	370.00
	19000234...	Ckdesign	Operation and Maintenance of Facilities	1,150.00
	19000244...	Atlantic Services	Equipment	2,750.00
	19000857...	Rough Brothers, Inc	Operation and Maintenance of Facilities	51,932.00
	19001008...	Lennox Insites	Operation and Maintenance of Facilities	7,015.88
	19001032...	Ljb Inc	Operation and Maintenance of Facilities	5,225.50
	19001074...	Hanover	Supplies & Materials	93.90

Jurisdiction: Botanic Garden, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number	Payee	Description	Amount
Dec 5, 2018	19000086	...	Saharah Moon Chapotin	Travel & Transportation of Persons	315.23
	19001151	...	Rough Brothers, Inc.	Operation and Maintenance of Facilities	37,242.00
	19001202	...	Admiral Elevator Company, Inc.	Operation and Maintenance of Facilities	811.50
Dec 7, 2018	19000257	...	Oncell Systems, Inc.	Operation and Maintenance of Facilities	385.00
Dec 12, 2018	19001262	...	Maryland Roots, LLC	Operation and Maintenance of Facilities	2,050.00
	19001269	...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	3,798.21
	19001270	...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	12,381.01
	19001271	...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	5,975.92
	19001273	...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	1,647.25
	19001275	...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	239.60
	19001276	...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	3,119.08
	19001277	...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	1,916.80
Dec 14, 2018	19000286	...	Backflow Technology LLC	Equipment	1,615.00
	19000287	...	Backflow Technology LLC	Equipment	510.00
	19000288	...	Backflow Technology LLC	Equipment	680.00
	19000290	...	James Senn	Operation and Maintenance of Facilities	180.00
	19001298	...	Palm Facility Services, LLC	Operation and Maintenance of Facilities	5,975.92
	19001323	...	Karn Charulhas Chapman & Twohey Pc	Advisory, Assistance and Training Services	80,803.00
	19001324	...	Karn Charulhas Chapman & Twohey Pc	Advisory, Assistance and Training Services	26,935.00
Dec 17, 2018	CDALL*	...	Generic Non-Federal Vendor Code	Operation and Maintenance of Facilities	20.18
Dec 19, 2018	19000291	...	Susan Whitaker	Operation and Maintenance of Facilities	172.50
	19000293	...	Samovar Ruassianfolk Music Ensemble	Operation and Maintenance of Facilities	920.00
Dec 21, 2018	19000036	...	Planning, Inc.	Advisory, Assistance and Training Services	187.50
	19000038	...	Management Concepts, Inc.	Advisory, Assistance and Training Services	309.86
	19000299	...	Tasco Water Works	Operation and Maintenance of Facilities	370.00
	19000312	...	Charles J. Whalen	Operation and Maintenance of Facilities	875.00
	19001493	...	Bgei Us	Operation and Maintenance of Facilities	32,670.21
	19001498	...	Red Hawk Fire & Security, LLC	Operation and Maintenance of Facilities	638.25

Jurisdiction: Capitol Building, Architect of the Capitol, 2018

Statement of Amount Appropriated

for the Period July 1, 2018 to December 31, 2018

Total Authority	FY 2018		Enacted	FY 2019	
	Obligations at 12/31/2018	Unobligated Balance		Obligations at 12/31/2018	Unobligated Balance
\$45,300,000	\$34,811,747	\$10,488,253	\$43,992,000	\$6,200,900	\$37,791,100

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount ⁱ
Jose Acosta, Laborer (Recycler)	26,298.99
Isaac Anderson, Insulator	17,524.90
Raymond Andrew, Decorative Plasterer	43,479.80
Brandon Armstrong, Elevator Mechanic (Electronics)	43,157.28
Kenneth Armstrong, Sheet Metal Mechanic	40,608.75
Nicholas Arroyo, Photographer Aide	4,797.76
Sylvester Arthur, A/C Equipment Mechanic	51,014.43
Walter Atkinson, Elevator Mechanic Worker	36,783.31
Robert Baker, A/C Equipment Mechanic Leader	45,638.66
Maurice Baker Jr, Electrician Assistant Supervisor	62,987.87
Austin Barnett, Office Clerk	3,799.37
Darren Barnett, Sheet Metal Mechanic	44,316.84
Karl Baumann, Elevator Mechanic (Electronics)	48,078.06
Jeffrey Benac, Pipefitter Supervisor	52,645.76
Raynell Bennett, Director, Planning, Evaluation & Oper	74,214.40
William Bennett II, Maintenance Mechanic Gen Supervisor	59,046.71
Clark Bentley, Laborer (Recycler)	28,935.00
James Boyd, A/C Equipment Mechanic	49,046.50
Tammy Boyd, Inventory Management Specialist	44,583.02
Danual Boyette, Insulator Leader	54,938.99
Philip Bracey, Laborer (Recycler)	27,545.76
Joseph Briscoe Jr, Fork Lift Operator (Laborer)	31,468.58
Ronald Britt, Insulator Supervisor	77,102.64
Charles Brown, Amp Painting Worker	29,700.88
Rohan Brown, A/C Equipment Mechanic	47,226.39
Jonathan Bryant, Laborer (Recycler)	26,047.83
Gary Bullis, Wood Crafter	38,795.60
Charles Busey, Electrician	44,742.74
Junius Butler, Fork Lift Operator (Laborer)	25,662.24
Melvin Butler, Bailing Machine Operator	26,068.35
James Calender Jr, A/C Equipment Mechanic Supervisor	56,367.21
Timothy Campbell, Electrician Assistant Supervisor	45,406.43
Edgar Canales Lopez, Laborer (Day)	32,532.06
Terrance Cardwell, Air Cond Equip Mechanic	42,940.52
Kyle Cathion, Laborer (Recycler)	23,918.62
Rodolfo Chastain II, Elevator Mechanic (Elec) Asst Supvr	51,690.58
Tenzin Chokey, Laborer (Recycler)	30,625.70
Robert Chrzan, Electronic Industrial Controls Mech	53,951.98
Donald Clark, Pipefitter	39,859.76
Corey Clark Sr, Laborer (Day)	32,143.06
Joel Clark Sr, Laborer (Recycler)	28,065.39
Edith Clarke, Electrical Worker	38,441.44
Kimberly Coats, Business Financial Analyst	69,483.35
Maurice Cobbs, Bailing Machine Operator	25,254.57
John Cochlin, Wood Crafter	43,136.55
Jermaine Coger, A/C Equipment Mechanic Helper	32,838.12
James Colbert III, Laborer (Recycler) Leader	5,272.40
Benjamin Collins, Electrician	42,839.46
Gabriel Colmenares, Office Clerk	4,238.93
Eric Cooks, Laborer (Recycler)	22,386.46

Jurisdiction: Capitol Building, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount ¹
Glenn Davidson, Electrician	39,493.29
Calvin Delilly, Laborer (Day)	29,782.37
Michael Derr, Laborer (Day)	23,260.48
John Deubler, Asst Superintendent/Supv General Eng	90,721.60
Rina Diaz, Laborer (Recycler)	24,754.09
Eric Dibietto, A/C Equipment Mechanic	43,407.93
Brent Dittman, Safety & Occupational Health Manager	55,846.59
David Dove, Pipefitter	41,568.87
Milton Dozier, Fork Lift Operator (Laborer) Leader	31,854.83
Roberto Duglio, Painter-Decorator	40,593.16
David Duvall, Electronics Mechanic (Fire Alarm Techn	43,157.28
Richard Dykes, Engineering Technician(Fire Protection	45,519.87
Richard Dyson Jr, Laborer (Day)	25,969.20
Mark Emerman, Wood Crafter	41,261.65
Michael Eppley, A/C Equipment Mechanic	13,654.31
Carlos Escobar, Painter-Refinisher	40,175.89
Ana Espinal, Laborer (Recycler)	27,371.59
William Estell, A/C Equipment Mechanic	43,069.19
Gerardo Figueroa, Safety And Occupational Health	67,492.14
Yfrain Figueroa, Mason	49,187.27
Mark Focht, Sheet Metal Mechanic	48,328.46
Cornell Ford, Laborer (Recycler) Leader	149.40
Shawn Franklin, Laborer (Recycler) Leader	8,534.67
Bennie Frazier, Fork Lift Operator (Laborer) Leader	29,316.16
Michael Fuller, Electrician	67,253.80
Courtney Gage, Assistant Building Services Supervisor	29,670.50
Alejandro Garcia, Mason	42,642.70
Jose Garcia Cubias, Laborer (Day)	32,240.99
James Gibbons, Painter Refinisher Leader	46,136.76
Marcus Giles, Laborer (Recycler)	16,384.35
Gary Gill, A/C Equipment Mechanic Helper	32,066.32
Samantha Glendening, Administrative Support Assistant	7,987.20
Bryan Glotfelty, Sheet Metal Mechanic Supervisor	65,357.11
Kevin Golden, Sheet Metal Mechanic	39,713.99
Gene Gray, Elevator Mechanic (Electronics)	46,393.85
Carlos Gregg, Laborer Leader	29,221.89
Jenna Grooms, Building Inspector	37,084.56
Kevin Grooms, Decorator-Painter Asst. Supervisor	44,453.54
Timothy Gross, Electrician	40,199.43
Bryon Gurlley, Laborer (Recycler)	24,712.93
Neyma Gyaltsen, Laborer (Recycler)	34,178.40
Jeffrey Hagan, Wood Crafter Assistant Supervisor	47,424.29
Barry Hale, Sheet Metal Mechanic Assist Supervisor	51,994.34
Kertina Hall, Custodial Worker	25,370.90
Curtis Hardy, Laborer (Recycler)	31,904.67
Faye Harrison, Laborer (Recycler)	26,547.01
Ashley Henry, Office Clerk	5,731.42
Charles Henson, Electrician	41,016.84
Marlon Herrarte, Pipefitter	45,738.39
Raphael Herring, Laborer (Recycler)	28,193.81
Joseph Herron, Laborer (Recycler) Supervisor	44,148.71
Cedric Hines, Laborer (Recycler)	30,687.91
Timothy Hinton, Electrical Worker	37,597.83
William Hinton, A/C Equipment Mechanic	47,079.07
Mark Holland, Insulator Assistant Supervisor	34,143.07
David Holmes, Pipefitter	11,176.72
Richard Holt, Electrician	41,506.16
Darcy Hunter, Wood Craft Worker	36,933.15
Scott Hustvedt, Plasterer	35,000.50
Matthew Hutcherson, Building Services Coordinator	29,510.76
Aaron Jackson, Electrician Assistant Supervisor	57,069.19
Mark Jackson, Air Cond Equip Mechanic	39,394.24
Francois Jean, Electrician	16,538.32
John Jenifer, Flag Office Assistant Supervisor	31,713.04
Brian Jerdon, Sheet Metal Mechanic	51,261.41

Jurisdiction: Capitol Building, Architect of the Capitol, 2018

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount ¹
Leon Johnson, Insulator Worker	41,953.02
Clinton Johnson II, A/C Equipment Mechanic	45,129.46
Gregory Johnson Jr, Fork Lift Operator (Laborer)	25,108.73
Alltagracia Jones, Laborer (Recycler)	26,252.24
Jason Jones, Laborer (Recycler)	27,820.35
Jennifer Jones-Bookard, Laborer (Recycler)	26,064.80
Erin Jordan, Insulator	49,453.41
Tracy Jordan, Laborer (Day)	23,248.08
Wilfredo Jovel-Reyes, Mason	47,794.82
Mark Kammer, Laborer (Recycler)	24,398.08
Andrew King, Wood Crafter	12,775.63
Chris King, Electrician Supervisor	54,418.83
Marc Kinney, Insulator	43,302.05
Jose Lagos, Painter-Refinisher	39,578.73
Lawrence Laser, A/C Equipment Mechanic Leader	37,912.65
Michael Lash, A/C Equipment Mechanic Leader	49,488.65
Romel Lazo, Stone Mason	70,811.29
Christopher Lear, General Engineer	73,872.39
Ronald Lee Jr, Laborer (Recycler)	5,799.04
Robert Lewis, Laborer (Recycler)	25,866.47
Eugene Lewis Jr, Laborer (Recycler) Leader	14,089.97
Brian Lindsay, Painter Refinisher Leader	48,650.29
Karen Livingston, Flag Office Supervisor	38,169.77
Kevin Long, Masonry Assistant Supervisor	12,287.60
Kristy Long, Deputy Superintendent	95,212.00
Zoila Lopez, Elevator Operator	25,620.22
Felton Lovely, Laborer (Recycler)	33,145.31
Wilbert Lowery, Laborer (Recycler) Leader	38,897.35
Carmen Lucchini, Building Services Coordinator	33,609.48
Vincenzo Lusi, Painter-Decorator	44,344.40
Derrel Makle Sr, Insulator Worker	40,528.62
David Marcos II, A/C Equipment Mechanic Supervisor	52,784.10
Gabriella Marvin, Executive Administrative Support Asst	34,057.00
Dale Mathis, Pipefitter	45,746.59
Javier Mayorga, Electronic Industrial Controls Mech	48,536.40
Matthew Mcdonald, Painter-Decorator	39,813.53
Sidney Memahan, Painter-Refinisher	43,251.55
Racquel Mcmillins, Administrative Support Clerk	23,879.20
Herbert Melgar, Painter-Decorator	44,047.92
Fidel Merlos, Laborer (Day)	26,083.76
Danilo Meza-Ocon, Laborer Assistant Supervisor	27,720.70
Dennis Middleton, Custodial Worker	27,194.99
Deborah Miller, Painter-Refinisher	38,527.68
Joseph Mitchell, Laborer (Recycler)	20,723.60
Ricardo Mitchell, Laborer Supervisor	47,777.57
Hector Molina Jr, Air Cond Equip Mech Worker	34,782.44
Daniel Money, Air Cond Equip Mechanic	38,307.29
Robert Money, A/C Equipment Mechanic	49,039.56
Charles Morgan Jr, Laborer (Recycler)	27,447.52
James Morton Jr, Electrician	6,315.55
Richard Mulligan, Elevator Mechanic (Electronics)	43,762.23
Philip Myers, Sheet Metal Mechanic	31,397.76
Willie Myers, Laborer (Recycler)	30,785.69
Kevin Nathan, Painter-Refinisher	42,925.04
Larry Neal, Sheet Metal Mechanic	42,732.47
Elizabeth Nelson, Office Clerk	5,124.88
James Newton, Laborer (Recycler)	30,928.28
Baltazar Ocadiz-Neri, Wood Crafter	37,830.44
Jacques Ouedraogo, A/C Equipment Mechanic	48,404.71
Ruth Owens, Painter-Decorator	42,213.28
Curtis Pace II, Laborer (Recycler) Leader	29,054.44
Ethan Penny, Office Clerk	3,707.36
Larell Perkins, Laborer (Recycler) Leader	27,615.01
Shaun Perkins, Electrician	19,651.60
William Pessagno, Building Inspector	44,416.95

Jurisdiction: Capitol Building, Architect of the Capitol, 2018

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount ¹
Daniel Peterson, Pipefitter	38,986.28
Robert Petruska, Pipefitter	43,824.09
Brian Phelps, Electronics Mechanic (Fire Alarm Techn	44,187.05
Dianez Pilon, Building Services Coordinator.....	19,080.01
Daren Pimer, Elevator Mechanic (Electronics).....	45,869.49
Jack Preadable Jr, Fork Lift Operator (Laborer).....	26,733.04
Paul Probus Jr, General Engineer.....	65,890.00
Victoria Rankin, Human Capital Program Specialist	43,814.40
Mark Reed, Supervising Engineer (Superintendent)	99,363.20
Keith Reid, Laborer (Recycler).....	27,529.16
Angela Reinhardt, Management And Program Analyst	59,897.35
Kenneth Reinhardt Jr, Electrician	2,690.31
Benjamin Roberts, Program Analyst(Historic Preservation).....	42,998.58
Rhonda Roberts, Administrative Support Clerk	25,894.40
Carroll Rodgers, Mason	39,491.90
Lounie Rogers, Laborer (Recycler).....	24,461.49
Madaleno Romero, Mason	39,632.77
Luis Rosario, Assistant Superintendent.....	88,560.51
Alvaro Sanchez, Laborer Assistant Supervisor	39,289.83
Jarrod Seiss, Mason Supervisor	59,373.59
Claire Sharp, Painter-Decorator	38,292.93
Jeffery Sidebottom, A/C Equipment Mechanic Leader	43,870.52
Robert Sipes, Decorative Plasterer	39,345.89
Larry Sizemore, Facilities Operations Specialist	67,459.74
Thomas Skelly, Administrative Support Clerk.....	24,372.80
Julius Skrine, Laborer (Recycler).....	11,734.18
William Slack, Wood Crafter.....	39,103.96
Diane Sligh, Custodial Worker	32,337.49
Brian Smith, Laborer (Recycler)	4,191.66
John Smith III, A/C Equipment Mechanic	7,096.33
Milagros Solorzano, Laborer (Recycler).....	28,355.84
David Spencer, Laborer (Recycler).....	26,962.74
Sean Sprouse, Insulator.....	30,995.88
Demond Stanley, Laborer (Recycler) Supervisor.....	39,041.47
Donald Stewart, Fork Lift Operator (Laborer)	26,059.84
Jason Stone, Sheet Metal Mechanic	34,189.68
Thomas Swann III, Elevator Mechanic (Electronics).....	45,660.20
Charles Taylor, Painter-Decorator	37,903.60
Brandon Terry, Management And Program Analyst	63,622.16
Jeremy Thomas, A/C Equipment Mechanic.....	33,697.31
Richard Thomas, Facilities Operations Specialist	71,328.51
Robert Thomas III, Laborer (Recycler).....	31,653.14
Lawrence Thompson, Insulator.....	48,522.58
Paul Thurman, A/C Equip Mechanic General Supervisor	49,640.57
Bradley Turner, Wood Crafter.....	38,168.13
Ernestina Uben-Reyes, Laborer (Recycler).....	23,165.56
Justin Van Bavel, Elevator Mechanic (Electronics) Supvr.....	51,404.40
Roberto Villagra, Laborer (Recycler).....	26,809.85
Annette Vinson, Laborer (Recycler) Leader	37,475.82
Jeffrey Walters, Wood Crafter Supervisor	56,207.60
Lareceea Walton, Administrative Support Clerk	25,570.00
Jason Wardrup, Elevator Mechanic (Electronics)	44,768.34
Clifton Ware Jr, Electrician.....	45,717.22
Alfreda Warley, Laborer (Recycler)	24,436.65
Toni Washington, Laborer (Recycler)	27,197.83
John Watts Jr, Pipefitter Worker	35,184.68
Charles Wheatley, Pipefitter Assistant Supervisor	52,898.22
Darryl Whited, Electrician	42,722.83
Curtis Wienhold, Facilities Operations Specialist	62,401.28
Hangligedat Wijayarathna, A/C Equipment Mechanic	16,749.31
Vincent Williams, A/C Equipment Mechanic Helper Trainee	24,954.64
Genevyn Wilson, Custodial Worker	30,428.30
Travis Woodland, Laborer (Recycler).....	11,225.48
Kellie Woody, Building Services Supervisor.....	47,326.21
Cori Wright, Painter Decorator Supervisor	49,728.85

Jurisdiction: Capitol Building, Architect of the Capitol, 2018

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount ¹
John Yeatts, Pipefitter (Sprinkler System)	32,398.55
Steven Young, Laborer (Recycler) Supervisor	28,518.79
Vladimir Zotikos, Decorator-Painter Asst. Supervisor	54,818.90

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, 2018 to December 31, 2018

Contribution Type	Amount
Civil Service Retirement System	16,148.95
Federal Employee Retirement System	1,277,072.13
Federal Insurance Contributions Act	492,805.16
Health Benefits	1,061,628.78
Life Insurance	15,577.31
Student Loan Repayment	8,000.00
Thrift Savings Plan	292,158.74

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Payee	Description	Amount
Jul 2, 2018	18004808...	Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	75.00
	18004812...	Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	22.50
	18004833...	Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	200.00
Jul 5, 2018	18001049...	Saf-Gard Safety Shoe Co.	Supplies & Materials	349.98
	18001050...	Saf-Gard Safety Shoe Co.	Supplies & Materials	757.92
	18004685...	Beyer Blinder Belle, Architects And Planners, Llp	Land & Structures	448.16
	18004809...	Admiral Elevator Company, Inc.	Operation and Maintenance of Facilities	23,085.01
	18004877...	Nelbud Services Group, Inc.	Operation and Maintenance of Facilities	1,301.50
Jul 9, 2018	18004684...	Schuettinger Conservation Services, Inc.	Operation and Maintenance of Facilities	4,446.93
Jul 11, 2018	18004878...	Nelbud Services Group, Inc.	Operation and Maintenance of Facilities	2,697.00
Jul 12, 2018	18001059...	Federal Occupational Health.	Advisory, Assistance and Training Services	1,800.00
	18001068...	Federal Occupational Health.	Advisory, Assistance and Training Services	280.00
	18001071...	Federal Occupational Health.	Advisory, Assistance and Training Services	360.00
	18001072...	Federal Occupational Health.	Advisory, Assistance and Training Services	360.00
	18001073...	Federal Occupational Health.	Advisory, Assistance and Training Services	270.00
	18001075...	Federal Occupational Health.	Advisory, Assistance and Training Services	80.00
	18001079...	Federal Occupational Health.	Advisory, Assistance and Training Services	270.00
	18001080...	Federal Occupational Health.	Advisory, Assistance and Training Services	108.00
	18001086...	Federal Occupational Health.	Advisory, Assistance and Training Services	370.00
	GTAS-*	Generic Federal Vendor Code	Equipment	-495.00
Jul 13, 2018	18001072...	Bentley Mills	Supplies & Materials	10,065.72
	18001089...	Federal Occupational Health.	Advisory, Assistance and Training Services	144.00
	18004790...	Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	273.05
	18004801...	Hanover	Supplies & Materials	12,994.00
	18004803...	Hanover	Supplies & Materials	8,416.50
	18004839...	Hanover	Supplies & Materials	4,114.10
	18004848...	Hanover	Supplies & Materials	8,133.15
	18005048...	Hanover	Supplies & Materials	167.80

Jurisdiction: Capitol Building, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
Jul 18, 2018	18001092	... Jetter Depot	Supplies & Materials	34,747.00
	18004892	... Strickland Fire Protection, Inc.	Operation and Maintenance of Facilities	1,133.00
	18004949	... Eagle Mat & Floor Products, Inc.	Operation and Maintenance of Facilities	234.96
Jul 20, 2018	18000207	... Planning, Inc.	Advisory, Assistance and Training Services	562.50
	18005017	... Allied Trailer Sales & Rentals	Land & Structures	1,100.00
Jul 24, 2018	18001168	... Federal Occupational Health	Advisory, Assistance and Training Services	1.00
Jul 25, 2018	17002176	... JP Morgan Chase	Travel & Transportation of Persons	-619.80
	18005166	... Aerosol Monitoring & Analysis, Inc.	Operation and Maintenance of Facilities	1,904.00
	18005168	... Total Environmental Concepts, Inc.	Operation and Maintenance of Facilities	9,993.00
	18005178	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	120.00
	18005181	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	120.00
	18005184	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	22.50
	18005187	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	170.00
	18005189	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	240.00
	18005191	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	85.00
	18005192	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	31.50
	18005193	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	15.00
	18005194	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	15.75
	18007398	... JP Morgan Chase	Supplies & Materials	69,811.08
	18007399	... JP Morgan Chase	Supplies & Materials	107,366.97
	18007400	... JP Morgan Chase	Supplies & Materials	44,131.27
	18007402	... JP Morgan Chase	Supplies & Materials	52,856.48
	18007403	... JP Morgan Chase	Supplies & Materials	11,059.65
	18007985	... JP Morgan Chase	Travel & Transportation of Persons	250.40
	18007988	... JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008064	... JP Morgan Chase	Travel & Transportation of Persons	59.00
	18008110	... JP Morgan Chase	Travel & Transportation of Persons	250.40
	18008115	... JP Morgan Chase	Travel & Transportation of Persons	30.00
Aug 1, 2018	18001093	... Hyattsville Door & Frame, Inc.	Supplies & Materials	9,860.80
	18005243	... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	10,500.03
Aug 8, 2018	18005275	... Hanover	Supplies & Materials	7,009.20
Aug 10, 2018	18000245	... Kiewit Building Group Inc.	Land & Structures	84,060.90
Aug 15, 2018	18000351	... Brent Dittman	Travel & Transportation of Persons	435.34
	18005264	... Hanover	Supplies & Materials	580.35
	18005304	... Hanover	Supplies & Materials	8,309.25
Aug 17, 2018	18000106	... Grunley Construction Co., Inc.	Land & Structures	376,129.53
	18001241	... Saf-Gard Safety Shoe Co.	Supplies & Materials	379.96
	18001242	... Government Sales, LLC	Operation and Maintenance of Facilities	15,079.10
	18005613	... Aerosol Monitoring & Analysis, Inc.	Operation and Maintenance of Facilities	8,908.00
Aug 22, 2018	18000224	... Chesapeake Cross Connection Institute	Advisory, Assistance and Training Services	500.00
Aug 24, 2018	18005396	... Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	273.05
	18005404	... New Image Glass Works, LLC	Supplies & Materials	4,725.00
	18005502	... Strickland Fire Protection, Inc.	Operation and Maintenance of Facilities	16,941.00
	18005693	... Strickland Fire Protection, Inc.	Operation and Maintenance of Facilities	33,680.00
Aug 27, 2018	18005357	... Eagle Mat & Floor Products, Inc.	Operation and Maintenance of Facilities	234.96
	18005361	... Eagle Mat & Floor Products, Inc.	Operation and Maintenance of Facilities	234.96
Aug 29, 2018	18001257	... Assa Abloy Entrance Systems Us Inc	Supplies & Materials	2,984.03
	18005506	... Allied Trailer Sales & Rentals	Land & Structures	1,100.00
	18005612	... Allied Trailer Sales & Rentals	Operation and Maintenance of Facilities	8,600.00
	18005734	... Schuettinger Conservation Services, Inc.	Operation and Maintenance of Facilities	5,072.86
	18005735	... Schuettinger Conservation Services, Inc.	Operation and Maintenance of Facilities	7,069.65
Aug 31, 2018	18008776	... JP Morgan Chase	Supplies & Materials	81,318.29
	18008777	... JP Morgan Chase	Supplies & Materials	76,475.64
	18008778	... JP Morgan Chase	Supplies & Materials	38,388.06
	18008779	... JP Morgan Chase	Supplies & Materials	38,550.00
	18008780	... JP Morgan Chase	Supplies & Materials	14,639.15
Sep 7, 2018	18005667	... Krystal Clear	Operation and Maintenance of Facilities	4,950.00
	18005854	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	35.00
	18005870	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	15.75
	18005882	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	45.00
	18005886	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	31.50
	18005889	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	22.50
	18005903	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	22.50
	18005933	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	70.00
Sep 10, 2018	18005972	... Csci	Operation and Maintenance of Facilities	9,506.80

Jurisdiction: Capitol Building, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
Sep 12, 2018	18006071	Jacobs Project Management Co.	Advisory, Assistance and Training Services	37,080.93
	18006075	Jacobs Project Management Co.	Advisory, Assistance and Training Services	23,957.79
Sep 14, 2018	18005993	Quinn Evans/Architects	Operation and Maintenance of Facilities	4,533.74
Sep 17, 2018	18001385	Federal Occupational Health	Advisory, Assistance and Training Services	1,170.00
	18001386	Federal Occupational Health	Advisory, Assistance and Training Services	1,170.00
	18001387	Federal Occupational Health	Advisory, Assistance and Training Services	1,120.00
	18001390	Federal Occupational Health	Advisory, Assistance and Training Services	850.00
Sep 18, 2018	18001395	Federal Occupational Health	Advisory, Assistance and Training Services	680.00
Sep 19, 2018	18001378	Jd Peterson Company	Supplies & Materials	9,690.00
	18001402	Federal Occupational Health	Advisory, Assistance and Training Services	360.00
	18001403	Federal Occupational Health	Advisory, Assistance and Training Services	360.00
	18001408	Federal Occupational Health	Advisory, Assistance and Training Services	213.33
	18001409	Federal Occupational Health	Advisory, Assistance and Training Services	200.00
	18001413	Federal Occupational Health	Advisory, Assistance and Training Services	100.00
	18001415	Federal Occupational Health	Advisory, Assistance and Training Services	64.00
	18001416	Federal Occupational Health	Advisory, Assistance and Training Services	64.00
	18001417	Federal Occupational Health	Advisory, Assistance and Training Services	64.00
	18006086	Busy Service, Inc.	Operation and Maintenance of Facilities	1,000.00
	18006090	Scaffolding Solutions LLC	Supplies & Materials	5,000.00
	18006139	Bates Trucking Company Incorporated	Operation and Maintenance of Facilities	1,709.00
Sep 21, 2018	18001379	Katom Restaurant Supply, Inc.	Supplies & Materials	22,291.92
	18001392	Jean'S Restaurant Supply	Supplies & Materials	13,932.00
Sep 24, 2018	18006028	Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	273.05
	18006080	Eagle Mat & Floor Products, Inc.	Operation and Maintenance of Facilities	234.96
	18006110	Aerosol Monitoring & Analysis, Inc.	Operation and Maintenance of Facilities	4,396.00
	18006111	Aerosol Monitoring & Analysis, Inc.	Operation and Maintenance of Facilities	11,136.00
	18009886	JP Morgan Chase	Supplies & Materials	77,954.13
	18009888	JP Morgan Chase	Supplies & Materials	68,041.56
	18009890	JP Morgan Chase	Supplies & Materials	9,350.99
	18010274	JP Morgan Chase	Supplies & Materials	16,981.93
	18010412	JP Morgan Chase	Supplies & Materials	64,973.14
Sep 26, 2018	18001331	Saf-Gard Safety Shoe Co.	Supplies & Materials	244.98
	18001347	Saf-Gard Safety Shoe Co.	Supplies & Materials	119.98
	18006244	Clark'S Clock Shoppe	Operation and Maintenance of Facilities	1,500.00
Sep 27, 2018	18000248	Tpc Trainco	Advisory, Assistance and Training Services	753.49
	18000251	Tpc Trainco	Advisory, Assistance and Training Services	3,768.44
	18000252	Planning, Inc.	Advisory, Assistance and Training Services	1,173.90
	18000253	Tpc Trainco	Advisory, Assistance and Training Services	704.35
	18001396	Historical Arts & Casting, Inc.	Operation and Maintenance of Facilities	9,402.50
	18001448	Dominion Electric Supply Company, Incorporated	Supplies & Materials	16,500.00
	18001449	Mcw	Operation and Maintenance of Facilities	10,864.72
	18006079	Bates Trucking Company Incorporated	Operation and Maintenance of Facilities	1,709.00
	18006225	Schuettinger Conservation Services, Inc.	Operation and Maintenance of Facilities	7,517.57
	18006263	Lorton Stone, LLC.	Supplies & Materials	211,520.00
	18006314	Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	279.32
Oct 5, 2018	19000030	Hanover	Supplies & Materials	1,175.35
	19000031	Hanover	Supplies & Materials	3,328.40
	19000052	U.S. Motors	Operation and Maintenance of Facilities	835.00
	19000059	Hanover	Supplies & Materials	7,844.30
	19000079	Hanover	Supplies & Materials	1,172.45
	19000100	Hanover	Supplies & Materials	3,901.90
	19000105	Stanley Access Technologies LLC	Supplies & Materials	3,870.00
	19000119	Hanover	Supplies & Materials	396.40
	19000121	Hanover	Supplies & Materials	575.05
	19000125	U.S. Motors	Operation and Maintenance of Facilities	835.00
Oct 10, 2018	19000008	Assa Abloy Entrance Systems Us Inc.	Supplies & Materials	4,080.00
Oct 12, 2018	19000020	Advanced Power And Integration Services, LLC	Supplies & Materials	21,485.00
Oct 17, 2018	19000056	Capitol City Supply Company, Inc.	Supplies & Materials	16,780.00
	19000277	Eagle Mat & Floor Products, Inc.	Operation and Maintenance of Facilities	234.96
	19000299	Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	50.00
	19000300	Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	105.00
	19000301	Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	35.00
	19000302	Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	35.00
	19000303	Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	22.50
	19000304	Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	35.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
	19000306	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	22.50
	19000307	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	35.00
Oct 19, 2018	19000047	... Granit-Bronz (Div)	Supplies & Materials	29,706.00
	19000087	... Red Wing Shoe Store #224	Supplies & Materials	160.99
	19000088	... Red Wing Shoe Store #224	Supplies & Materials	12,287.01
	19000089	... Saf-Gard Safety Shoe Co	Supplies & Materials	351.96
	19000368	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	105.00
	19000370	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	135.00
	19000371	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	22.50
	19000372	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	67.50
	19000373	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	90.00
	19000374	... Ama Analytical Services, Inc.	Operation and Maintenance of Facilities	135.00
	GTAS-*	... Generic Federal Vendor Code	Equipment	495.00
	GTAS-*	... Generic Non-Federal Vendor Code	Supplies & Materials	-72.00
Oct 22, 2018	19000010	... Federal Occupational Health	Advisory, Assistance and Training Services	1,200.00
	19000019	... Federal Occupational Health	Advisory, Assistance and Training Services	900.00
Oct 23, 2018	19000025	... Federal Occupational Health	Advisory, Assistance and Training Services	800.00
	19000028	... Federal Occupational Health	Advisory, Assistance and Training Services	655.25
	19000029	... Federal Occupational Health	Advisory, Assistance and Training Services	650.00
	19000039	... Federal Occupational Health	Advisory, Assistance and Training Services	360.00
	19000040	... Federal Occupational Health	Advisory, Assistance and Training Services	330.00
	19000041	... Federal Occupational Health	Advisory, Assistance and Training Services	279.43
	19000044	... Federal Occupational Health	Advisory, Assistance and Training Services	256.00
Oct 24, 2018	19000047	... Federal Occupational Health	Advisory, Assistance and Training Services	216.00
	19000048	... Federal Occupational Health	Advisory, Assistance and Training Services	192.00
Oct 25, 2018	19000013	... Kiewit Building Group Inc.	Land & Structures	1,665,032.25
	19000058	... Federal Occupational Health	Advisory, Assistance and Training Services	108.00
	19000059	... Federal Occupational Health	Advisory, Assistance and Training Services	100.00
	19000060	... Federal Occupational Health	Advisory, Assistance and Training Services	80.00
	19000062	... Federal Occupational Health	Advisory, Assistance and Training Services	72.00
	19000063	... Federal Occupational Health	Advisory, Assistance and Training Services	72.00
	19000064	... Federal Occupational Health	Advisory, Assistance and Training Services	72.00
	19000065	... Federal Occupational Health	Advisory, Assistance and Training Services	70.00
	19000068	... Federal Occupational Health	Advisory, Assistance and Training Services	54.00
	19000071	... Federal Occupational Health	Advisory, Assistance and Training Services	54.00
	19000072	... Federal Occupational Health	Advisory, Assistance and Training Services	40.00
	19000411	... Brandsafway Services, LLC	Operation and Maintenance of Facilities	17,438.54
	19000477	... Bates Trucking Company Incorporated	Operation and Maintenance of Facilities	1,709.00
Oct 26, 2018	19000092	... JP Morgan Chase	Supplies & Materials	18,101.87
	19000093	... JP Morgan Chase	Supplies & Materials	33,351.28
	19000094	... JP Morgan Chase	Supplies & Materials	66,523.12
	19000095	... JP Morgan Chase	Supplies & Materials	101,133.32
	19000098	... JP Morgan Chase	Supplies & Materials	31,799.43
Oct 31, 2018	19000001	... Turner Smoot A Joint Venture	Land & Structures	100,000.00
	19000106	... Federal Occupational Health	Operation and Maintenance of Facilities	312.88
	19000475	... U.S. Motors	Operation and Maintenance of Facilities	877.00
	19000476	... U.S. Motors	Operation and Maintenance of Facilities	877.00
	19000479	... U.S. Motors	Operation and Maintenance of Facilities	877.00
	19000480	... U.S. Motors	Operation and Maintenance of Facilities	877.00
	19000481	... U.S. Motors	Operation and Maintenance of Facilities	877.00
	19000543	... Nelbud Services Group, Inc.	Operation and Maintenance of Facilities	614.00
	19000544	... Nelbud Services Group, Inc.	Operation and Maintenance of Facilities	307.00
	19000545	... Nelbud Services Group, Inc.	Operation and Maintenance of Facilities	899.00
	19000553	... Brandsafway Services, LLC	Operation and Maintenance of Facilities	7,271.30
Nov 2, 2018	19000613	... Jacobs Project Management Co	Advisory, Assistance and Training Services	49,317.80
	19000615	... Jacobs Project Management Co	Advisory, Assistance and Training Services	37,610.49
Nov 6, 2018	19001390	... JP Morgan Chase	Advisory, Assistance and Training Services	475.00
Nov 7, 2018	19000128	... Bunting Door & Hardware Co., Inc.	Supplies & Materials	40,000.00
	19000583	... Performance Water Systems Esr, LLC	Operation and Maintenance of Facilities	4,731.24
	19000604	... Ely, Inc.	Operation and Maintenance of Facilities	4,495.10
	19000622	... Overhead Door Co Of Washington De	Supplies & Materials	7,503.50
Nov 9, 2018	19000013	... Planning, Inc.	Advisory, Assistance and Training Services	375.00
	19000026	... Kiewit Building Group Inc.	Land & Structures	982,110.15
Nov 14, 2018	19000018	... Hal Pitt Seminars	Advisory, Assistance and Training Services	2,282.63
Nov 15, 2018	19000015	... Management Concepts, Inc.	Advisory, Assistance and Training Services	686.09

Jurisdiction: Capitol Building, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
	19000759	Aerosol Monitoring & Analysis, Inc	Operation and Maintenance of Facilities	12,858.75
	19000764	Scaffolding Solutions LLC	Operation and Maintenance of Facilities	7,700.00
	19000767	Scaffolding Solutions LLC	Supplies & Materials	2,400.00
Nov 16, 2018	19000768	Eagle Mat & Floor Products, Inc	Operation and Maintenance of Facilities	234.96
	19000760	American Pest Management	Operation and Maintenance of Facilities	749.00
	19000762	American Pest Management	Operation and Maintenance of Facilities	749.00
	19000763	American Pest Management	Operation and Maintenance of Facilities	749.00
	19000765	American Pest Management	Operation and Maintenance of Facilities	749.00
	19000766	American Pest Management	Operation and Maintenance of Facilities	749.00
Nov 21, 2018	19000206	Shepherd Electric Supply	Supplies & Materials	22,727.67
	19000621	Whelshouse Group, Inc., The	Operation and Maintenance of Facilities	5,167.42
	19000674	Daedalus Inc	Operation and Maintenance of Facilities	40,065.80
Nov 23, 2018	19000968	Admiral Elevator Company, Inc	Operation and Maintenance of Facilities	26,908.23
	19000969	Admiral Elevator Company, Inc	Operation and Maintenance of Facilities	43,509.90
	19000971	Omni Elevator Co., Inc	Operation and Maintenance of Facilities	20,340.00
	19001650	JP Morgan Chase	Supplies & Materials	55,982.13
	19001652	JP Morgan Chase	Supplies & Materials	88,681.10
	19001654	JP Morgan Chase	Supplies & Materials	8,399.84
	19001656	JP Morgan Chase	Supplies & Materials	14,694.85
	19001657	JP Morgan Chase	Supplies & Materials	24,986.34
Nov 28, 2018	19000936	Kiewit Building Group Inc	Land & Structures	956,859.47
	19001251	Federal Occupational Health	Advisory, Assistance and Training Services	40.00
	19000757	Bates Trucking Company Incorporated	Operation and Maintenance of Facilities	1,709.00
	19001097	Enr	Operation and Maintenance of Facilities	20,352.56
Nov 30, 2018	19000020	Tpe Trainco	Advisory, Assistance and Training Services	11,806.50
	19000822	Aerosol Monitoring & Analysis, Inc	Operation and Maintenance of Facilities	7,573.00
	19000974	Eastern Research Group, Inc	Operation and Maintenance of Facilities	3,493.02
Dec 3, 2018	19001084	Schuettinger Conservation Services, Inc	Operation and Maintenance of Facilities	4,800.00
	19001100	New Image Glass Works, LLC	Supplies & Materials	3,115.00
	19001107	Hitt	Operation and Maintenance of Facilities	81,067.75
	19001123	Jacobs Project Management Co.	Advisory, Assistance and Training Services	15,538.73
Dec 5, 2018	19001136	Scaffolding Solutions LLC	Supplies & Materials	16,994.29
	19001137	Progressive Waste Solutions	Supplies & Materials	1,532.50
	19001166	Scaffolding Solutions LLC	Supplies & Materials	7,000.49
	19001171	Progressive Waste Solutions	Supplies & Materials	916.50
	19001196	Stanley Access Technologies LLC	Operation and Maintenance of Facilities	17,990.00
	19001198	Lewin, William A	Advisory, Assistance and Training Services	27,076.50
Dec 7, 2018	19001203	New Image Glass Works, LLC	Operation and Maintenance of Facilities	56,350.00
	19001212	Alban Cat Power Systems	Land & Structures	12,825.00
	19001222	Progressive Waste Solutions	Supplies & Materials	682.50
	19001223	Progressive Waste Solutions	Supplies & Materials	539.50
	19001224	Eagle Mat & Floor Products, Inc	Operation and Maintenance of Facilities	234.96
	19001225	Progressive Waste Solutions	Supplies & Materials	299.00
	19001226	Progressive Waste Solutions	Supplies & Materials	1,005.00
	19001228	Applied Building Technologies, Inc	Operation and Maintenance of Facilities	3,390.00
	19001230	Assa Abloy Entrance Systems Us Inc	Supplies & Materials	400.00
Dec 12, 2018	19001238	Schuettinger Conservation Services, Inc	Operation and Maintenance of Facilities	7,451.09
Dec 17, 2018	CDALL*	Generic Non-Federal Vendor Code	Operation and Maintenance of Facilities	2,753.33
Dec 19, 2018	19000096	Brent Dittman	Travel & Transportation of Persons	1,381.71
	19000300	James Strickler	Supplies & Materials	7,391.50
	19001318	Lorton Stone, LLC	Land & Structures	47,925.00
	19001319	Lorton Stone, LLC	Supplies & Materials	55,895.00
Dec 21, 2018	19000036	Planning, Inc	Advisory, Assistance and Training Services	375.00
	19000038	Management Concepts, Inc	Advisory, Assistance and Training Services	2,169.02
	19000054	Kiewit Building Group Inc	Land & Structures	523,687.08
	19001473	Busy Service, Inc	Operation and Maintenance of Facilities	1,000.00
	19001479	Ama Analytical Services, Inc	Operation and Maintenance of Facilities	15.00
	19001480	Ama Analytical Services, Inc	Operation and Maintenance of Facilities	240.00
	19001482	Ama Analytical Services, Inc	Operation and Maintenance of Facilities	90.00
	19001487	Ama Analytical Services, Inc	Operation and Maintenance of Facilities	120.00
	19001510	Ea Engineering, Science, And Technology, Inc, Pbc	Operation and Maintenance of Facilities	12,132.50

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2018

Statement of Amounts

for the Period July 1, 2018 to December 31, 2018

Total Authority	FY 2018		FY 2019		
	Obligations at 12/31/2018	Unobligated Balance	Enacted	Obligations at 12/31/2018	Unobligated Balance
\$13,333,000	\$10,092,008	\$3,240,992	\$16,761,000	\$2,205,859	\$14,555,141

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount
Gary Aiken, Gardener (Advanced)	38,213.19
Aleksii Aleksiev, Arborist	31,655.10
Ashley Arevalo, Inventory Management Specialist	33,196.80
Daniel Baker, Safety And Occupational Health	62,451.20
Carol Bamfo, Purchasing Agent	30,060.80
Maria Bardwell, Gardener (Advanced) Asst Supervisor	42,912.43
David Baronak, Gardener	30,192.44
Timothy Barrett, Gardener (Advanced)	36,437.84
Gary Belotindos, Automotive Mechanic	38,756.84
Steven Berryman, Gardener (Advanced) Supervisor	46,094.92
Eli Best, Gardener Aide	3,598.32
Wayne Blincoe, Gardener (Advanced)	35,972.79
Margo Bolduc, Gardener (Advanced)	12,278.02
Brooke Boozer, Gardener Aide	4,320.71
Stevan Boozer, Automotive Mechanic Supervisor	55,898.81
Henry Brady Jr, Arborist	38,672.03
Rebecca Breeden, Gardener	18,328.18
Michael Thom Brown, Gardener	24,959.90
Joseph Bussler Jr, Engineering Equipment Operator (Weldin	39,604.77
John Campbell, Masonry Worker	33,243.22
Preston Carter, Pipefitter (Landscape Irrigation)	40,150.91
Homer Clark, Gardener	30,004.80
Stephanie Clark, Gardener	55.19
Robert Clements, Automotive Mechanic	36,784.72
Andrew Coulson, Landscape Architect	56,928.80
Michael Cunningham, Gardener	27,764.80
Perry Curtis, Mason	36,235.98
Philip Davis, Gardener	33,251.04
Joseph Dean II, Pipefitter (Landscape Irrigation)	18,126.52
Eric Dease Sr, Gardener (Advanced)	36,117.95
Samuel Delph, Gardener	17,125.25
Milton Dennis, Supervisory Facility Operations Specia	46,642.81
Peyton Ellis, Gardener (Advanced) Supervisor	36,195.36
Wesley Espino-Palma, Gardener	31,283.46
Pia Forstrom Cacioppo, Administrative Officer	57,243.20
Mario Gasca Murguettio, Pipefitter Worker (Landscape Irrigatio	30,784.75
Steven Graham, Arborist	35,845.57
Lisa Gray, Gardener (Advanced)	36,763.36
Thomas Green, Gardener	31,640.28
Dylan Guss, Laborer	3,584.69
Ralph Harms, Motor Vehicle Operator	34,231.15
Theresa Hofmeister, Gardener	24,454.14
Elroy Hyman, Gardener (Advanced) Asst Supervisor	45,171.65
Terraun Jackson, Mason	39,607.05
Da Quon Jernigan, Gardener Aide	5,561.04
Anthony Johnson, Gardener	24,266.88
James Joyce, Gardener Aide	3,523.36
James Kaufmann, Director, Capitol Grounds And Arboretu	77,156.80
Jerome Kyler, Mason Supervisor	53,100.51

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Winford Latta, Laborer	24,086.24
Edward Linton Jr, Plumbing Helper.....	25,308.72
Zachary Lohr, Arborist	28,778.65
Ralph Lojacono, Supervisory Facility Operations Specia	53,906.88
Charles Long, Engineering Equipment Operator (Weldin	36,163.54
Timothy McLennan, Automotive Mechanic.....	42,275.44
Nicholas Menegalli, Laborer.....	4,143.52
Andrea Mercer, Gardener Aide.....	5,779.12
Le Ge Cee Mitchell, Gardener Aide.....	2,034.28
Timothy Moody, Motor Vehicle Operator.....	31,495.73
Sean Moran, Gardener	24,796.80
Paul Morey, Gardener (Advanced)	38,670.87
Michael Naas, Horticulturist (Turf Specialist)	33,779.03
Thomas O'Brien, Gardener (Advanced).....	37,778.20
Allison O'Brien, Gardener Aide.....	6,174.39
Marvin Paddy, Arborist Leader.....	39,692.80
Ronald Pfeiffer III, Pipefitter.....	35,083.64
Dustin Pfeiffer, Gardener.....	25,036.00
Richard Prince, Arborist Supervisor	47,381.53
Matthew Rawson, Arborist Worker	31,280.54
Merissa Reynolds, Gardener (Advanced).....	33,722.19
Roberto Rivera Jr, Gardener	32,010.54
Kelvin Roberts, Mason	40,887.29
Aaron Rowe, Arborist Worker	32,076.59
Taylor Sanford, Gardener (Advanced).....	30,855.60
Katie Serock, Gardener (Advanced) Supervisor	41,659.35
Herman Shaw, Mason	38,068.44
Synecca Steele, Laborer	4,470.64
David Swartz, Automotive Mechanic	35,276.37
William Tanis, Pest Controller	34,944.64
Timothy Thompson, Gardener (Advanced).....	36,124.31
Trevon Thompson, Laborer	3,370.02
Christopher Vetick, Deputy Director, Capitol Grounds And A.....	48,320.80
Melissa Westbrook, Urban Forester.....	32,774.40
Susan Whitman, Administrative Support Assista.....	39,233.60
Laurence Winston, Gardener (Advanced) Asst Supervisor	45,305.58
Donald Wood, Automotive Mechanic.....	36,544.04
Mark Woolbridge, Pipefitter Supervisor	48,682.51
Vince Wright, Mason.....	29,825.12

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, 2018 to December 31, 2018

Contribution Type	Amount
Civil Service Retirement System	366.60
Federal Employee Retirement System	60,593.63
Federal Insurance Contributions Act.....	24,810.96
Health Benefits	47,420.67
Life Insurance	746.08
Thrift Savings Plan	16,753.57

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
Jul 11, 2018	18004951	Matrax, Inc.	Operation and Maintenance of Facilities	34,980.00
Jul 12, 2018	GTAS *	Generic Non-Federal Vendor Code	Supplies & Materials	734.87
Jul 13, 2018	18001063	Hanover	Supplies & Materials	1,183.60
	18004790	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	273.05
Jul 18, 2018	18001128	General Services Administration	Land & Structures	391.87
	18001129	General Services Administration	Land & Structures	0.50
	18001132	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001133	General Services Administration	Operation and Maintenance of Facilities	428.82
	18001134	General Services Administration	Operation and Maintenance of Facilities	250.45
	18001135	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001137	General Services Administration	Operation and Maintenance of Facilities	605.93
	18001138	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001139	General Services Administration	Operation and Maintenance of Facilities	308.00
	18001140	General Services Administration	Operation and Maintenance of Facilities	0.50
	18004903	Don'S Johns	Supplies & Materials	113.00
	18004904	Don'S Johns	Supplies & Materials	113.00
Jul 20, 2018	18000337	Katie Serock	Travel & Transportation of Persons	612.64
	18005015	Progressive Waste Solutions	Operation and Maintenance of Facilities	47,149.31
	18005043	Pm Services Company	Operation and Maintenance of Facilities	2,563.26
	18005123	Davey Tree Expert Company, The	Operation and Maintenance of Facilities	6,720.00
Jul 25, 2018	17002176	JP Morgan Chase	Travel & Transportation of Persons	-839.60
	18005140	Don'S Johns	Supplies & Materials	113.00
	18005141	Don'S Johns	Supplies & Materials	128.00
	18005142	Don'S Johns	Supplies & Materials	113.00
	18005143	Don'S Johns	Supplies & Materials	113.00
	18005144	Don'S Johns	Supplies & Materials	113.00
	18005145	Don'S Johns	Supplies & Materials	113.00
	18005146	Don'S Johns	Supplies & Materials	113.00
	18005147	Don'S Johns	Supplies & Materials	113.00
	18005148	Don'S Johns	Supplies & Materials	113.00
	18005149	Don'S Johns	Supplies & Materials	113.00
	18005150	Don'S Johns	Supplies & Materials	113.00
	18005151	Don'S Johns	Supplies & Materials	113.00
	18005153	Don'S Johns	Supplies & Materials	113.00
	18007398	JP Morgan Chase	Supplies & Materials	30,506.70
	18007399	JP Morgan Chase	Supplies & Materials	11,041.94
	18007402	JP Morgan Chase	Supplies & Materials	19,411.81
	18008019	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008021	JP Morgan Chase	Travel & Transportation of Persons	779.60
Aug 1, 2018	18005110	OmniStudio	Operation and Maintenance of Facilities	665.25
	18005134	OmniStudio	Operation and Maintenance of Facilities	1,045.39
Aug 3, 2018	18005262	Historical Arts & Casting, Inc.	Supplies & Materials	10,561.75
Aug 6, 2018	18000344	Laurence D Winston	Travel & Transportation of Persons	374.00
Aug 10, 2018	18005306	Urs	Advisory, Assistance and Training Services	24,199.20
Aug 17, 2018	18000250	Gt Contracting Corporation	Operation and Maintenance of Facilities	73,800.00
Aug 22, 2018	18000224	Chesapeake Cross Connection Institute	Advisory, Assistance and Training Services	1,000.00
	18001239	General Services Administration	Operation and Maintenance of Facilities	356.74
	18005220	Davey Tree Expert Company, The	Operation and Maintenance of Facilities	121,546.15
Aug 23, 2018	18001240	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001241	General Services Administration	Operation and Maintenance of Facilities	221.12
	18001242	General Services Administration	Operation and Maintenance of Facilities	0.50
Aug 24, 2018	18001244	General Services Administration	Operation and Maintenance of Facilities	583.75
	18001245	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001247	General Services Administration	Operation and Maintenance of Facilities	308.92
	18001248	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001281	Iron Age Design	Supplies & Materials	60,572.00
	18005396	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	273.05
	18005425	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	273.05
	18005663	Pm Services Company	Operation and Maintenance of Facilities	8,476.25
	18005745	Aecom Design	Advisory, Assistance and Training Services	12,492.00
Aug 27, 2018	18005440	Total Environmental Concepts, Inc	Operation and Maintenance of Facilities	1,932.00
Aug 29, 2018	18001282	Hanover	Supplies & Materials	399.50
	18001283	Hanover	Supplies & Materials	2,733.55
	18001284	Hanover	Supplies & Materials	1,266.40

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
	18005438...	Savin Engineers, P.C.	Supplies & Materials	2,500.00
Aug 31, 2018	18000409...	James J Kaufman	Travel & Transportation of Persons	1,155.88
	18001309...	General Services Administration	Land & Structures	405.85
	18001310...	General Services Administration	Land & Structures	0.50
	18008777...	JP Morgan Chase	Supplies & Materials	77,272.62
	18008778...	JP Morgan Chase	Supplies & Materials	27,868.26
	18008779...	JP Morgan Chase	Supplies & Materials	27,007.50
Sep 10, 2018	18001298...	Cherokee Truck Equipment, LLC	Equipment	45,304.60
Sep 12, 2018	18000270...	Git Contracting Corporation	Operation and Maintenance of Facilities	14,400.00
Sep 17, 2018	18001354...	General Services Administration	Land & Structures	423.07
	18001355...	General Services Administration	Land & Structures	124.15
	18001361...	General Services Administration	Operation and Maintenance of Facilities	502.25
	18001362...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001363...	General Services Administration	Operation and Maintenance of Facilities	224.50
	18001364...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001365...	General Services Administration	Operation and Maintenance of Facilities	535.09
	18001366...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001367...	General Services Administration	Operation and Maintenance of Facilities	282.98
	18001368...	General Services Administration	Operation and Maintenance of Facilities	0.50
Sep 19, 2018	18001361...	Hanover	Supplies & Materials	1,589.45
	18001412...	Federal Occupational Health	Advisory, Assistance and Training Services	106.66
	18005996...	Levelift Foundations, LLC	Supplies & Materials	5,096.00
	18005996...	Jacobs Project Management Co.	Advisory, Assistance and Training Services	40,757.24
	18006153...	Aacom Design	Advisory, Assistance and Training Services	21,855.90
Sep 20, 2018	18001428...	General Services Administration	Land & Structures	84.86
Sep 24, 2018	17002023...	JP Morgan Chase	Equipment	-734.87
	18005894...	Urs	Advisory, Assistance and Training Services	12,099.61
	18006028...	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	273.05
	18009886...	JP Morgan Chase	Supplies & Materials	51,364.55
	18010274...	JP Morgan Chase	Supplies & Materials	56,487.43
	18010412...	JP Morgan Chase	Supplies & Materials	3,129.26
	18010973...	JP Morgan Chase	Equipment	734.87
	18010989...	JP Morgan Chase	Supplies & Materials	-734.87
Sep 26, 2018	18001400...	Hanover	Supplies & Materials	1,129.05
	18001401...	Hanover	Supplies & Materials	4,305.40
	18001402...	Hanover	Supplies & Materials	4,302.85
	18001403...	Hanover	Supplies & Materials	3,953.60
Sep 27, 2018	18000252...	Planning, Inc.	Advisory, Assistance and Training Services	391.30
	18006314...	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	273.05
Oct 5, 2018	19000003...	Altec Industries, Inc	Equipment	4,762.55
	19000024...	Hanover	Supplies & Materials	912.00
Oct 17, 2018	19000060...	Hanover	Supplies & Materials	400.00
	19000061...	Hanover	Supplies & Materials	796.40
	19000063...	Hanover	Supplies & Materials	399.35
	19000240...	Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19000241...	Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
Oct 23, 2018	19000023...	Federal Occupational Health	Advisory, Assistance and Training Services	825.00
	19000034...	Federal Occupational Health	Advisory, Assistance and Training Services	500.00
	19000038...	Federal Occupational Health	Advisory, Assistance and Training Services	400.00
Oct 24, 2018	19000050...	Federal Occupational Health	Advisory, Assistance and Training Services	180.00
	19000056...	Federal Occupational Health	Advisory, Assistance and Training Services	110.00
Oct 25, 2018	19000057...	Federal Occupational Health	Advisory, Assistance and Training Services	108.00
Oct 26, 2018	19000016...	Laurence D Winston	Travel & Transportation of Persons	235.35
	19000092...	JP Morgan Chase	Supplies & Materials	38,826.23
	19000093...	JP Morgan Chase	Supplies & Materials	6,233.39
	19000094...	JP Morgan Chase	Supplies & Materials	29,469.10
	19000095...	JP Morgan Chase	Supplies & Materials	9,304.88
	19000242...	Progressive Waste Solutions	Operation and Maintenance of Facilities	47,149.31
Oct 31, 2018	19000103...	Hanover	Supplies & Materials	329.70
	19000139...	General Services Administration	Land & Structures	8.13
	19000140...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000141...	General Services Administration	Operation and Maintenance of Facilities	241.80
	19000142...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000143...	General Services Administration	Operation and Maintenance of Facilities	547.72
	19000144...	General Services Administration	Operation and Maintenance of Facilities	0.50

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	19000145 ... General Services Administration	Operation and Maintenance of Facilities	251.33
	19000146 ... General Services Administration	Operation and Maintenance of Facilities	0.50
	19000147 ... General Services Administration	Operation and Maintenance of Facilities	30.00
	19000150 ... General Services Administration	Operation and Maintenance of Facilities	92.97
	19000163 ... General Services Administration	Operation and Maintenance of Facilities	308.52
	19000495 ... Davey Tree Expert Company, The	Operation and Maintenance of Facilities	12,540.00
	19000500 ... Davey Tree Expert Company, The	Operation and Maintenance of Facilities	38,544.00
Nov 7, 2018	19000123 ... Hanover	Supplies & Materials	44.95
	19000127 ... Red Wing Shoe Store #224	Supplies & Materials	7,613.45
	19000129 ... Hanover	Supplies & Materials	269.70
	19000602 ... Capitol Fleet Service LLC	Equipment	6,815.11
Nov 9, 2018	19000013 ... Planning, Inc.	Advisory, Assistance and Training Services	187.50
Nov 14, 2018	19000018 ... Hal Pitt Seminars	Advisory, Assistance and Training Services	326.09
Nov 16, 2018	19000744 ... American Pest Management	Supplies & Materials	727.00
	19000745 ... American Pest Management	Supplies & Materials	727.00
	19000747 ... American Pest Management	Supplies & Materials	727.00
	19000748 ... American Pest Management	Supplies & Materials	727.00
	19000750 ... American Pest Management	Supplies & Materials	727.00
Nov 19, 2018	19000230 ... GSA, Federal Acquisition Service (Q)	Equipment	27,315.45
Nov 21, 2018	19000037 ... Espina Paving, Inc.	Operation and Maintenance of Facilities	66,213.00
	190000621 ... Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	2,215.75
	190000699 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19000691 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19000692 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19000693 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19000694 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19000695 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19000697 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19000698 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19000743 ... Pn Services Company	Operation and Maintenance of Facilities	7,456.76
Nov 23, 2018	19001650 ... JP Morgan Chase	Supplies & Materials	52,666.87
	19001652 ... JP Morgan Chase	Supplies & Materials	17,327.69
	19001656 ... JP Morgan Chase	Supplies & Materials	5,139.66
	19001657 ... JP Morgan Chase	Supplies & Materials	33,820.49
Nov 28, 2018	19001071 ... Historical Arts & Casting, Inc.	Supplies & Materials	37,355.01
Nov 30, 2018	19000804 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
Dec 3, 2018	19000075 ... Ralph V Lojaccono	Travel & Transportation of Persons	1,684.43
	19000077 ... Prince Richard K	Travel & Transportation of Persons	1,410.49
	19000215 ... Terra Greenhouses	Supplies & Materials	10,000.00
	19000216 ... Terra Greenhouses	Supplies & Materials	2,576.25
	19001096 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19001098 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19001099 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19001101 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19001102 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
Dec 5, 2018	19000084 ... Melissa M Westbrook	Travel & Transportation of Persons	1,306.18
	19001194 ... Omnistudio	Operation and Maintenance of Facilities	3,002.63
Dec 12, 2018	19000277 ... Hanover	Supplies & Materials	649.20
	19001288 ... Hales On Design	Advisory, Assistance and Training Services	1,900.00
Dec 14, 2018	19001348 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	830.00
	19001349 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19001350 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
	19001351 ... Harvest Mid Atlantic, LLC	Operation and Maintenance of Facilities	415.00
Dec 17, 2018	CDALL* ... Generic Non-Federal Vendor Code	Operation and Maintenance of Facilities	1,092.64
Dec 19, 2018	19001315 ... Progressive Waste Solutions	Operation and Maintenance of Facilities	47,149.31
	19001347 ... Digging & Rigging Inc	Operation and Maintenance of Facilities	40,794.00
Dec 21, 2018	19000036 ... Planning, Inc.	Advisory, Assistance and Training Services	187.50
	19000307 ... Federal Contracts Corp	Equipment	218,260.00
	19001478 ... Equipment Works Inc	Operation & Maintenance of Equipment Contractual	5,882.00

**Jurisdiction: Capitol Police Buildings, Grounds & Security, Architect
of the Capitol, 2018**

Statement of Amounts

for the Period July 1, 2018 to December 31, 2018

FY 2018			FY 2019		
Total Authority	Obligations at 12/31/2018	Unobligated Balance	Enacted	Obligations at 12/31/2018	Unobligated Balance
\$34,249,000	\$26,251,766	\$7,997,234	\$57,714,000	\$20,766,183	\$36,947,817

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

for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amountⁱ
Reginald Anderson Sr, Facility Operations Specialist.....	37,143.46
Carly Brennan, Office Clerk	4,650.58
Douglas Chiles Jr, Security Officer.....	69,589.43
Steven Claussion, Facility Operations Specialist	60,013.60
James Drummond, Assistant Director, Facilities Mgmt Di.....	76,589.41
Antonio Edmonds, Director, Office Of Security Programs	92,077.60
Angela Evon, Administrative Support Assistant	31,430.86
Philip Harvey, Facility Operations Specialist.....	59,543.20
Valerie Hasberry, Deputy Director, Office Of Security Pr.....	46,763.16
Robert Jones Jr, Facility Manager	57,243.20
John Kelly III, Asst. Director, Mission Support Div.....	71,747.20
Mary Kern, Test, Training And Exercise Coordinato.....	14,212.88
Karen Lacey Buckler, Human Resources Specialist (Empl Rels)	39,206.40
James Landefeld, Resilience Officer.....	59,628.41
Kenneth Leon Jr, Construction Representative	59,000.90
Joseph Okes, Asst. Dir. Resilience And Security Div	83,237.71
Karen Orr, Security Specialist.....	13,444.08
Alan Piercy, Facility Manager	61,007.81
Shashuna Thompson, Management & Program Analyst.....	58,114.40
Jason Vandervliet, Facility Management Specialist	50,490.13
Jared Wilbourn, Facilities Operations Specialist.....	50,178.82

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, 2018 to December 31, 2018

Contribution Type	Amount
Federal Employee Retirement System	154,769.77
Federal Insurance Contributions Act.....	56,642.46
Health Benefits	96,307.79
Life Insurance	1,955.24
Student Loan Repayment	24,000.00
Thrift Savings Plan	41,202.23

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
Jul 5, 2018	18004738	Verizon Business Network Services Inc.	Rental Payments to Others	14,198.77
	18004749	American Tower Corp.	Rental Payments to Others	8,942.51
	18004751	Alexandria House Council Of Co-Owners	Rental Payments to Others	17,389.12
	18004752	Government Of The District Of Columbia	Rental Payments to Others	23,185.49
Jul 13, 2018	18001067	Shepherd Electric Supply	Operation and Maintenance of Facilities	5,580.00
	18002622	Alexandria House Council Of Co-Owners	Rental Payments to Others	17,389.12
	18004790	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	7,427.78
Jul 18, 2018	18004891	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	20,416.67
	18004901	Gap Solutions, Inc.	Advisory, Assistance and Training Services	17,753.08
Jul 20, 2018	18005043	Pm Services Company	Operation and Maintenance of Facilities	385,743.78
	18005044	Pm Services Company	Operation and Maintenance of Facilities	2,205,511.06
Jul 25, 2018	18001173	United States Government Printing Office	Rental Payments to Others	47,376.31
	18005199	American Tower Corp.	Rental Payments to Others	8,942.46
	18005203	Alexandria House Council Of Co-Owners	Rental Payments to Others	17,389.12
	18007398	JP Morgan Chase	Supplies & Materials	1,842.70
	18007400	JP Morgan Chase	Supplies & Materials	2,079.08
Aug 8, 2018	18005200	Verizon Business Network Services Inc.	Rental Payments to Others	14,254.55
	18005202	Government Of The District Of Columbia	Rental Payments to Others	23,185.49
	18005401	Marfair Joint Venture	Rental Payments to Others	450,613.17
Aug 17, 2018	18005568	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	25,000.00
Aug 22, 2018	18005559	Wiley Wilson Burns & McDonnell Joint Venture	Advisory, Assistance and Training Services	2,565.00
Aug 24, 2018	18000255	Nasatka Security	Land & Structures	1,183,701.08
	18005396	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	6,540.64
	18005425	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	7,304.09
	18005663	Pm Services Company	Operation and Maintenance of Facilities	361,194.26
Aug 29, 2018	18000376	Antonio Edmonds	Travel & Transportation of Persons	2,022.67
Aug 31, 2018	18000107	Wiley Wilson Burns & McDonnell Joint Venture	Land & Structures	17,150.00
	18005471	Ljb Inc	Operation and Maintenance of Facilities	15,394.30
	18005473	Pm Services Company	Operation and Maintenance of Facilities	393,781.15
	18005565	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	20,416.67
	18005566	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	12,080.41
	18005567	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	10,333.33
	18008776	JP Morgan Chase	Supplies & Materials	3,580.00
	18008778	JP Morgan Chase	Supplies & Materials	7,624.86
Sep 7, 2018	18005858	Marfair Joint Venture	Rental Payments to Others	450,613.17
	18005885	American Tower Corp.	Rental Payments to Others	9,210.78
	18005888	Alexandria House Council Of Co-Owners	Rental Payments to Others	17,910.79
Sep 14, 2018	18006038	Pm Services Company	Operation and Maintenance of Facilities	270,855.56
Sep 17, 2018	18000441	Claussou Steven	Travel & Transportation of Persons	883.68
	18005902	Verizon Business Network Services Inc.	Rental Payments to Others	14,452.31
	18005904	Government Of The District Of Columbia	Rental Payments to Others	23,881.05
Sep 19, 2018	18001407	Federal Occupational Health	Advisory, Assistance and Training Services	216.00
Sep 21, 2018	18000235	C U A	Advisory, Assistance and Training Services	5,847.96
	18000236	John Kelly	Civilian Personnel Benefits	147.90
Sep 24, 2018	18001430	United States Government Printing Office	Rental Payments to Others	94,752.62
	18005946	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	20,416.67
	18006028	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	2,730.50
	18009886	JP Morgan Chase	Supplies & Materials	13,728.61
	18009888	JP Morgan Chase	Supplies & Materials	3,842.24
Sep 26, 2018	18001462	Interior Business Center - Human Resources	Advisory, Assistance and Training Services	27,698.00
	18006214	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	12,080.41
	18006216	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	10,333.33
	18006266	American Tower Corp.	Rental Payments to Others	9,210.78
	18006267	Marfair Joint Venture	Rental Payments to Others	450,613.17
	18006268	Alexandria House Council Of Co-Owners	Rental Payments to Others	17,910.79
	18006270	Government Of The District Of Columbia	Rental Payments to Others	23,881.05
	18006271	Verizon Business Network Services Inc.	Rental Payments to Others	14,452.31
Sep 27, 2018	18000279	Nasatka Security	Land & Structures	478,100.00
	18006200	Booz Allen Hamilton Inc	Operation and Maintenance of Facilities	1,650.80
	18006314	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	1,228.73
	18006337	Pm Services Company	Advisory, Assistance and Training Services	320,542.18
Oct 10, 2018	19000178	Gap Solutions, Inc.	Advisory, Assistance and Training Services	17,975.85
	19000220	Gap Solutions, Inc.	Advisory, Assistance and Training Services	17,975.85
Oct 12, 2018	19000039	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	20,416.67

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
	19000193	Alban Cat Power Systems	Supplies & Materials	753,684.00
Oct 25, 2018	19000014	Alan Piercy	Travel & Transportation of Persons	399.61
	19000419	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	21,293.10
	19000422	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	21,293.10
Oct 26, 2018	19000092	JP Morgan Chase	Supplies & Materials	10,561.89
	19000094	JP Morgan Chase	Supplies & Materials	8,174.02
	19000243	Pn Services Company	Operation and Maintenance of Facilities	314,579.67
	19000309	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	12,080.41
Oct 31, 2018	19000310	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	10,333.33
	19000396	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	23,964.90
	19000499	Verizon Business Network Services Inc.	Rental Payments to Others	40.74
	19000538	Leidos, Inc.	Advisory, Assistance and Training Services	3,473.70
	19000542	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	37,041.67
Nov 2, 2018	19000031	Okes Joseph E.	Travel & Transportation of Persons	113.41
	19000557	Quinn Evans/Architects	Operation and Maintenance of Facilities	23,943.43
	19000570	American Tower Corp.	Rental Payments to Others	9,210.78
	19000571	Verizon Business Network Services Inc.	Rental Payments to Others	14,469.18
	19000572	Government Of The District Of Columbia	Rental Payments to Others	23,881.05
	19000573	Marfair Joint Venture	Rental Payments to Others	450,613.19
	19000574	Alexandria House Council Of Co-Owners	Rental Payments to Others	17,910.79
Nov 7, 2018	19000043	Okes Joseph E.	Travel & Transportation of Persons	21.84
	19000595	Booz Allen Hamilton Inc.	Operation and Maintenance of Facilities	12,092.11
Nov 14, 2018	19000018	Hal Pitt Seminars	Advisory, Assistance and Training Services	326.09
Nov 15, 2018	19000015	Management Concepts, Inc.	Advisory, Assistance and Training Services	686.09
	19000715	Marfair Joint Venture	Rental Payments to Others	230,623.43
Nov 21, 2018	19000621	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	10,354.51
	19000682	Gap Solutions, Inc.	Advisory, Assistance and Training Services	17,753.08
	19000738	Pn Services Company	Operation and Maintenance of Facilities	259,720.46
	19000743	Pn Services Company	Operation and Maintenance of Facilities	440,769.84
Nov 23, 2018	19001650	JP Morgan Chase	Supplies & Materials	10,530.49
	19001652	JP Morgan Chase	Supplies & Materials	4,446.38
Nov 28, 2018	19000249	United States Government Printing Office	Rental Payments to Others	97,611.90
	19000893	Booz Allen Hamilton Inc.	Operation and Maintenance of Facilities	13,990.53
Nov 30, 2018	19000809	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	23,964.90
Dec 3, 2018	19000042	Hitt	Land & Structures	85,448.00
	19000044	Nasatka Security	Land & Structures	701,883.08
	19000045	Nasatka Security	Land & Structures	565,901.42
	19000808	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	10,333.33
	19000812	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	12,080.41
	19000972	Fel Behavioral Health, Inc.	Advisory, Assistance and Training Services	32,531.80
	19001095	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	37,041.67
	19001125	Alexandria House Council Of Co-Owners	Rental Payments to Others	17,910.79
	19001126	Verizon Business Network Services Inc.	Rental Payments to Others	14,469.18
	19001127	Marfair Joint Venture	Rental Payments to Others	450,613.19
	19001131	American Tower Corp.	Rental Payments to Others	9,210.78
	19001133	Government Of The District Of Columbia	Rental Payments to Others	23,881.05
Dec 7, 2018	19001221	Jones Lang Lasalle Americas, Inc.	Advisory, Assistance and Training Services	6,938.98
Dec 12, 2018	19001291	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	21,293.10
	19001292	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	21,773.60
	19001293	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	21,773.60
Dec 14, 2018	19000241	Allsteel Inc.	Operation and Maintenance of Facilities	56,243.07
Dec 19, 2018	19001380	Gap Solutions, Inc.	Advisory, Assistance and Training Services	17,975.85
	19001386	Gap Solutions, Inc.	Advisory, Assistance and Training Services	222.77
Dec 21, 2018	19000066	Nasatka Security	Land & Structures	282,681.97
	19001396	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	12,080.41
	19001399	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	10,333.33
	19001415	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	23,964.90
	19001458	Covenant Park Integrated Initiatives	Advisory, Assistance and Training Services	21,293.10
	19001509	Alexandria House Council Of Co-Owners	Rental Payments to Others	17,910.79
	19001511	American Tower Corp.	Rental Payments to Others	9,210.78
	19001514	Government Of The District Of Columbia	Rental Payments to Others	23,881.05
	19001515	Verizon Business Network Services Inc.	Rental Payments to Others	14,469.18
	19001516	Marfair Joint Venture	Rental Payments to Others	450,613.19

**Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of
the Capitol, 2018**

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	19001520... Pm Services Company	Operation and Maintenance of Facilities	405,272.55

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2018

Statement of Amounts

for the Period July 1, 2018 to December 31, 2018

Total Authority	FY 2018		FY 2019		
	Obligations at 12/31/2018	Unobligated Balance	Enacted	Obligations at 12/31/2018	Unobligated Balance
\$115,694,000	\$106,694,205	\$8,999,795	\$123,050,000	\$47,668,593	\$75,381,407

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount
Damien Allen, Instrumentation Controls Technician	21,969.05
Frances Altermatt, Environmental Engineer	59,271.81
Sheila Anderson, Purchasing Agent	31,260.61
Tharon Anthony, Utility Systems Operator	35.59
Paola Argueta, Engineering Aide	4,593.31
Thomas Baker, Engineering Technician (Mechanical)	57,940.54
Carl Barbee Jr, Power Plant Operator Supervisor	59,734.56
David Barletta, Maintenance Mechanic	43,751.49
Stephen Beach III, High Voltage Electrician	49,164.39
John Bell, Power Plant Operator	45,753.64
David Billings, Instrumentation Controls Technician	41,023.34
Sean Bowman, Power Plant Operator Supervisor	63,533.11
Gary Bowser, Power Plant Operator	42,980.38
James Burch Jr, Maintenance Mech Gen Supv	59,645.65
Dwayne Burrell, Power Plant Operator	47,776.29
Paul Callahan, High Voltage Electrician	15,981.54
Randy Charity, Maintenance Mechanic Supervisor	57,537.24
Angel Chimaco, Supply Technician	15,209.24
John Coxon, Instrumentation Controls Technician As	48,445.23
Darnel Curtis, Insulator (Engineering Equip Operator)	36,401.41
Alba Dalton, General Engineer	2,291.20
Kenneth Dayton, Safety And Occupational Health	68,204.61
Richard Edmonds, Industrial Engineering Technician	59,188.61
Gerald Evans, Engineering Technician (Mechanical)	53,017.41
Doreen Ferrington, Administrative Officer	66,204.61
Oscar Gomez, Equipment Specialist(General)	59,188.61
Anthony Green, Maintenance Mechanic	40,884.93
William Green, Power Plant Operator	52,169.77
David Hartful Jr, General Engineer	59,271.81
Michael Horrell, Maintenance Mechanic	38,250.54
Ladislav Jagoda Jr, Maintenance Mechanic Asst Gen Super	57,112.61
Geneis Jesse, Power Plant Operator Assistant Supvr	61,420.28
Dawn Kelley, Executive Administrative Support Assis	34,849.81
Mickey Kimball, Safety And Occupational Health	68,204.61
Brian Klein, Supervisory General Engineer	80,938.61
Samuel Kuhn, Engineering Technician (Mechanical)	65,081.41
William Lewis, Power Plant Operator Supervisor	74,810.71
James Liller, Engineering Technician (Electrical)	51,646.02
Lynn Long II, Maintenance Mechanic	37,355.18
Duc Ly, Electrician	41,494.88
Jason Maddox, High Voltage Electrician Asst Supv	54,421.12
Justin Meguire, High Voltage Electrician	21,878.95
Gregory Meyer, Power Plant Operator Assistant Supvr	62,831.99
James Monteiro Jr, Control Room Operator Leader	57,378.42
Michelle Morrow, Business Financial Analyst	67,940.61
Joel Mosebach, Instrument Mechanic	(1,064.03)
Glenn Mullen, Power Plant Operator	14,405.85
James Myers, Insulator(Engineering Equip Op)Leader	39,985.41
James O'Keefe, Deputy Director, Utilities & Power	91,818.27

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Kevin Paige, Engineering Technician (Mechanical).....	56,117.33
William Phelps III, Supervisory General Engineer.....	67,460.52
Christopher Potter, Dir. Utilities & Power Plant Operations.....	97,599.20
John Price, High Voltage Electrician.....	54,254.62
Aaron Redmond, General Engineer.....	69,990.21
Jean Russo, Purchasing Agent.....	30,451.20
Rainforest Saunders, Power Plant Operator.....	58,751.25
Gary Shaw, Power Plant Operator.....	40,880.97
Victor Shaw, Maintenance Mechanic Supervisor.....	49,436.21
Joseph Shields Jr, Control Room Operator Leader.....	58,085.53
Peter Sigano, Maintenance Mechanic.....	45,015.73
Michael Silvia, Control Room Operator Leader.....	58,571.82
Andre Simpson, Control Room Operator Leader.....	56,153.66
Joseph Skidmore Sr, Instrumentation Controls Technician.....	17,083.20
Randolph Smith, Power Plant Operator Assistant Supvr.....	67,477.50
Wayne Smith, Power Plant Operator Assistant Supvr.....	65,884.91
Patrick Souder, Power Plant Operator Worker.....	17,781.71
Dana Spencer, Maintenance Mechanic Leader.....	46,482.77
Philip Spuler, Structural Engineer.....	55,617.52
John Stocks, Instrumentation Controls Technician.....	37,416.92
Nathaniel Stormont, Equipment Specialist(General).....	51,718.13
Phillip Swider, High Voltage Electrician Supervisor.....	55,246.71
Michael Falton, High Voltage Electrician.....	51,260.53
Andrew Thomas, Power Plant Operator.....	50,182.98
Kiem Ton, Power Plant Operator Supervisor.....	68,785.32
Hung Tran, Power Plant Operator.....	44,065.00
Lindsey Ural, Power Plant Operator.....	52,507.42
Ronald Waller, Insulator Supvr (Fuel Distribution).....	48,729.01
Bernard Warnowicz Jr, Instrumentation Controls Technician Su.....	53,228.15
Franklin Wathen, Maintenance Mechanic.....	38,778.40
Darrin Weedon, Instrumentation Controls Technician.....	40,348.97
David Wilhelm, High Voltage Electrician.....	46,575.38
Roscoe Williams, Insulator (Engineering Equip Operator).....	37,691.01

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, 2018 to December 31, 2018

Contribution Type	Amount
Civil Service Retirement System.....	13,123.70
Federal Employee Retirement System.....	546,870.03
Federal Insurance Contributions Act.....	200,691.51
Health Benefits.....	379,384.56
Life Insurance.....	6,072.04
Student Loan Repayment.....	16,000.00
Thrift Savings Plan.....	127,432.60

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
Jul 3, 2018	18001031	GSA Industrial Products Center	Communications, Utilities & Misc Charges	7,245.79
Jul 5, 2018	18004644	Suez Wts Usa, Inc.	Supplies & Materials	185,231.95
	18004673	Constellation Newenergy - Gas Division, LLC.	Communications, Utilities & Misc Charges	62.47
	18004723	Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,643.25
	18004724	Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,664.25
	18004745	Suez Wts Usa, Inc.	Supplies & Materials	36,353.72
	18004806	BGE	Communications, Utilities & Misc Charges	411.94
	18004817	BGE	Communications, Utilities & Misc Charges	74.08
	18004818	BGE	Communications, Utilities & Misc Charges	13.12
	18004821	Rmf Engineering, Inc., P.C.	Advisory, Assistance and Training Services	5,000.00
	18004828	BGE	Communications, Utilities & Misc Charges	12.80
	18004832	N O V E C	Communications, Utilities & Misc Charges	163,934.16
	18004837	BGE	Communications, Utilities & Misc Charges	13.68
	18004843	BGE	Communications, Utilities & Misc Charges	45.30
	18004847	De Water And Sewer Auth.	Communications, Utilities & Misc Charges	35,070.23
	18004850	BGE	Communications, Utilities & Misc Charges	12.46
	18004853	Delta Consulting Group, Inc.	Advisory, Assistance and Training Services	1,816.08
	18004855	BGE	Communications, Utilities & Misc Charges	54.18
	18004856	BGE	Communications, Utilities & Misc Charges	2,131.02
	18004858	BGE	Communications, Utilities & Misc Charges	1,244.11
	18004860	BGE	Communications, Utilities & Misc Charges	45.30
Jul 9, 2018	18004799	Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	6,662.64
	18004800	Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	7,838.40
	18004807	Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	6,662.64
	18004816	Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	5,225.60
	18004829	Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	7,838.40
	18004834	Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	4,441.76
Jul 11, 2018	18000317	Potter Christopher	Travel & Transportation of Persons	2,124.69
	18001020	Measurement & Control Products, Inc.	Advisory, Assistance and Training Services	214,687.50
	18004686	Kaman Industrial Technologies Corporation	Operation and Maintenance of Facilities	11,814.76
	18004841	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	12,139.62
	18004861	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	67,459.89
	18004898	Pathcon Laboratories	Supplies & Materials	280.00
	18004932	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	5,884.51
	18004937	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	29.92
	18004938	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	4,556.94
	18004942	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	17,013.69
	18004948	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	70.95
	18004954	Dominion Energy Virginia	Communications, Utilities & Misc Charges	71,436.35
	18004956	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	117,719.66
	18004958	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	2,611.32
	18004959	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	75,802.38
	18004962	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	4,270.84
	18004964	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	44.70
	18004969	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	3,573.93
	18004970	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,006.24
	18004972	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	110.30
	18004973	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	6,240.57
	18004974	Constellation Newenergy - Gas Division, LLC.	Communications, Utilities & Misc Charges	2,924.24
	18004975	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	330.16
	18004977	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,176.31
	18004978	Constellation Newenergy - Gas Division, LLC.	Communications, Utilities & Misc Charges	2,208.90
	18004979	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	687.19
	18004981	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	77,456.91
	18004982	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	9,998.49
	18004983	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	3,168.95
Jul 12, 2018	18001084	Department Of Treasury	Communications, Utilities & Misc Charges	2,013,519.76
	GTAS.*	Generic Federal Vendor Code	Equipment	7,245.79
Jul 13, 2018	18000098	Freyssinet, Inc.	Land & Structures	96,527.95
	18000099	Freyssinet, Inc.	Land & Structures	117,714.50
	18004790	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	273.05
	18004827	Johnson Controls, Inc.	Operation and Maintenance of Facilities	13,210.00
	18004928	Parsons Government Services Inc.	Advisory, Assistance and Training Services	90,623.53
	18004930	BGE	Communications, Utilities & Misc Charges	34,343.91

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number Payee	Description	Amount
	18004934	... BGE	Communications, Utilities & Misc Charges	23.32
	18004940	... BGE	Communications, Utilities & Misc Charges	21.42
	18004943	... BGE	Communications, Utilities & Misc Charges	1,620.80
	18004944	... Dominion Energy Virginia	Communications, Utilities & Misc Charges	277.21
	18004950	... BGE	Communications, Utilities & Misc Charges	750.00
	18004955	... BGE	Communications, Utilities & Misc Charges	13.47
	18004957	... BGE	Communications, Utilities & Misc Charges	13.90
	18004980	... Waste Water Treatment	Communications, Utilities & Misc Charges	8,156.81
	18005011	... Affiliated Engineers Inc.	Advisory, Assistance and Training Services	7,236.24
	18005013	... Affiliated Engineers Inc.	Advisory, Assistance and Training Services	2,631.36
	18005014	... Urs	Operation and Maintenance of Facilities	1,726.00
	18005016	... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	8,091.44
	18005018	... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	59,766.62
	18005019	... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	132,001.06
Jul 18, 2018	18004929	... Johnson Controls, Inc.	Operation and Maintenance of Facilities	48,687.00
	18004935	... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,528.50
	18005008	... Horiba Automotive Test Systems	Operation and Maintenance of Facilities	3,424.30
	18005010	... National Safety Council	Other Services Contractual	4,339.78
	18005012	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	820.70
	18005034	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,874.78
	18005051	... Admiral Elevator Company, Inc.	Operation and Maintenance of Facilities	1,200.00
	18005072	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	259,476.07
	18005073	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,570.27
	18005074	... 3Degrees	Communications, Utilities & Misc Charges	300,000.00
	18005076	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	69,328.96
	18005077	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	64,498.18
	18005080	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	175,720.55
	18005081	... Washington Gas	Communications, Utilities & Misc Charges	23.75
	18005082	... Washington Gas	Communications, Utilities & Misc Charges	546.19
	18005083	... Washington Gas	Communications, Utilities & Misc Charges	55.80
	18005084	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	84,041.62
	18005086	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	48,769.34
	18005090	... Washington Gas	Communications, Utilities & Misc Charges	91.23
	18005092	... Rmf Engineering, Inc., P.C.	Communications, Utilities & Misc Charges	50,627.00
	18005100	... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	1,379.69
Jul 20, 2018	18000093	... Wiley Wilson Burns & McDonnell Joint Venture	Land & Structures	31,513.61
	18000205	... Ljb Inc	Advisory, Assistance and Training Services	28,000.00
	18000207	... Planning, Inc.	Advisory, Assistance and Training Services	375.00
	18004989	... Anchor Housing	Supplies & Materials	8,563.06
	18005079	... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,698.00
	18005085	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	12,684.27
	18005089	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,440.94
	18005127	... Washington Gas	Communications, Utilities & Misc Charges	23.60
	18005129	... Washington Gas	Communications, Utilities & Misc Charges	160.22
	18005130	... Dominion Energy Virginia	Communications, Utilities & Misc Charges	47,617.35
	18005131	... Columbia Gas Of Virginia	Communications, Utilities & Misc Charges	73.14
Jul 25, 2018	17002176	... JP Morgan Chase	Travel & Transportation of Persons	-2,048.30
	18001121	... Saf-Gard Safety Shoe Co.	Supplies & Materials	144.99
	18001188	... GSA Industrial Products Center	Advisory, Assistance and Training Services	780.00
	18001189	... GSA Industrial Products Center	Communications, Utilities & Misc Charges	7,245.79
	18001190	... GSA Industrial Products Center	Communications, Utilities & Misc Charges	7,245.79
	18001191	... GSA Industrial Products Center	Communications, Utilities & Misc Charges	37,969.24
	18005106	... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	11,637.00
	18005170	... Washington Gas	Communications, Utilities & Misc Charges	668.39
	18005183	... Washington Gas	Communications, Utilities & Misc Charges	313,545.47
	18007398	... JP Morgan Chase	Supplies & Materials	7,770.60
	18007400	... JP Morgan Chase	Supplies & Materials	1,096.79
	18007402	... JP Morgan Chase	Supplies & Materials	29,757.81
	18007991	... JP Morgan Chase	Travel & Transportation of Persons	30.00
	18007994	... JP Morgan Chase	Travel & Transportation of Persons	698.40
	18008016	... JP Morgan Chase	Travel & Transportation of Persons	559.40
	18008017	... JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008038	... JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008040	... JP Morgan Chase	Travel & Transportation of Persons	700.50
Jul 26, 2018	18001192	... GSA Industrial Products Center	Communications, Utilities & Misc Charges	1,719.88
Jul 27, 2018	18001120	... Eaton Corporation	Supplies & Materials	7,192.00

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Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher		Description	Amount
	Number	Payee		
	18005128	Prince William County Service Authority	Communications, Utilities & Misc Charges	5,016.70
	18005213	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	236,709.62
	18005214	Akerman Lp.	Operation and Maintenance of Facilities	10,986.50
	18005217	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	118,611.73
	18005218	Akerman Lp.	Operation and Maintenance of Facilities	8,751.45
	18005231	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	36.92
	18005232	Washington Gas	Communications, Utilities & Misc Charges	342,497.18
	18005233	W S S C	Communications, Utilities & Misc Charges	87.18
	18005234	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	325,314.94
	18005235	W S S C	Communications, Utilities & Misc Charges	88.50
	18005236	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	63,961.61
	18005239	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	54.94
	18005240	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	164.99
Aug 1, 2018	18001110	Earthcam Inc.	Advisory, Assistance and Training Services	10,612.40
	18005101	Wunderlich-Malec Services, Inc.	Advisory, Assistance and Training Services	1,255.76
	18005133	Kaman Industrial Technologies Corporation	Operation and Maintenance of Facilities	3,010.55
	18005165	A2A Energy	Communications, Utilities & Misc Charges	3,500.00
	18005174	Csk	Communications, Utilities & Misc Charges	60,053.92
	18005180	Horiba Automotive Test Systems	Operation and Maintenance of Facilities	3,424.30
	18005204	Central Armature Works, Inc.	Operation and Maintenance of Facilities	3,650.00
	18005224	Conti Testing Laboratories Inc	Operation and Maintenance of Facilities	1,380.00
	18005238	A2A Energy	Communications, Utilities & Misc Charges	1,000.00
	18005255	Pmei	Operation and Maintenance of Facilities	27,350.00
Aug 3, 2018	18005259	BGE	Communications, Utilities & Misc Charges	14.21
	18005268	Washington Gas	Communications, Utilities & Misc Charges	118.15
	18005271	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	260.06
	18005273	Washington Gas	Communications, Utilities & Misc Charges	117.23
	18005274	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,449.91
	18005278	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	12,933.06
	18005286	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	11,967.90
	18005287	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	12,727.70
	18005296	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	6,974.09
	18005298	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	713.17
	18005299	Washington Gas	Communications, Utilities & Misc Charges	50.57
	18005302	Washington Gas	Communications, Utilities & Misc Charges	55.94
	18005309	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,741.03
	18005312	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	42.09
	18005326	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	12,656.37
	18005327	Dominion Energy Virginia	Communications, Utilities & Misc Charges	357.64
	18005332	N O V E C	Communications, Utilities & Misc Charges	162,730.51
	18005333	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	14,195.69
Aug 8, 2018	18005260	BGE	Communications, Utilities & Misc Charges	17.49
	18005261	BGE	Communications, Utilities & Misc Charges	17.49
	18005265	Rmf Engineering, Inc., P.C.	Advisory, Assistance and Training Services	9,028.00
	18005266	BGE	Communications, Utilities & Misc Charges	47.53
	18005267	BGE	Communications, Utilities & Misc Charges	13.11
	18005279	BGE	Communications, Utilities & Misc Charges	36.83
	18005284	BGE	Communications, Utilities & Misc Charges	135.80
	18005285	BGE	Communications, Utilities & Misc Charges	23.28
	18005291	BGE	Communications, Utilities & Misc Charges	13.45
	18005303	BGE	Communications, Utilities & Misc Charges	14.31
	18005305	BGE	Communications, Utilities & Misc Charges	12.67
	18005308	BGE	Communications, Utilities & Misc Charges	14.21
	18005310	BGE	Communications, Utilities & Misc Charges	22.06
	18005311	BGE	Communications, Utilities & Misc Charges	18.24
Aug 9, 2018	18005315	Parsons Government Services Inc	Operation and Maintenance of Facilities	95,362.07
	18000346	Jason W Maddox	Travel & Transportation of Persons	619.00
	18005241	Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	17,513.33
	18005325	Constellation Newenergy - Gas Division, LLC	Communications, Utilities & Misc Charges	2,068.86
	18005328	BGE	Communications, Utilities & Misc Charges	45.30
	18005329	BGE	Communications, Utilities & Misc Charges	12.46
	18005330	BGE	Communications, Utilities & Misc Charges	87.45
	18005331	BGE	Communications, Utilities & Misc Charges	1,237.70
	18005334	Constellation Newenergy - Gas Division, LLC	Communications, Utilities & Misc Charges	2,976.51
	18005335	BGE	Communications, Utilities & Misc Charges	66.21
	18005336	BGE	Communications, Utilities & Misc Charges	45.30

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Date	Voucher	Number Payee	Description	Amount
		18005337 ... BGE.....	Communications, Utilities & Misc Charges	349.87
		18005358 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	562.03
		18005376 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	84.89
		18005378 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	6,004.25
		18005379 ... BGE.....	Communications, Utilities & Misc Charges	1,520.91
		18005380 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	120,977.29
		18005381 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	30.59
		18005382 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	17,755.15
		18005383 ... BGE.....	Communications, Utilities & Misc Charges	18.03
		18005384 ... BGE.....	Communications, Utilities & Misc Charges	15.52
		18005385 ... BGE.....	Communications, Utilities & Misc Charges	34,811.79
		18005386 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	71,129.31
		18005387 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	71.38
		18005388 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	4,171.20
		18005389 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	2,785.81
		18005390 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	6,890.54
		18005391 ... BGE.....	Communications, Utilities & Misc Charges	67.20
		18005392 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	4,348.30
		18005393 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	79,518.60
		18005394 ... BGE.....	Communications, Utilities & Misc Charges	13.88
		18005395 ... BGE.....	Communications, Utilities & Misc Charges	13.66
		18005411 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	599.99
		18005412 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	918.09
		18005413 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	2,961.79
		18005414 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	136.58
		18005415 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	324,588.88
		18005416 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	297.29
		18005417 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	4,036.81
		18005418 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	1,111.21
		18005419 ... BGE.....	Communications, Utilities & Misc Charges	2,168.30
		18005420 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	853.68
Aug 10, 2018		18005421 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	10,087.45
		18005426 ... Jacobs Project Management Co.....	Operation and Maintenance of Facilities	67,016.64
Aug 15, 2018		18000355 ... Kuhn Samuel C.....	Travel & Transportation of Persons	283.50
		18001108 ... Ce3S.....	Advisory, Assistance and Training Services	9,629.22
		18005353 ... Horiba Automotive Test Systems.....	Operation and Maintenance of Facilities	3,424.30
		18005423 ... Jacobs Project Management Co.....	Operation and Maintenance of Facilities	35,217.84
		18005434 ... Pmei.....	Operation and Maintenance of Facilities	27,620.00
		18005468 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	165,820.81
		18005470 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	60,005.07
		18005472 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	45,716.63
		18005474 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	75,476.43
		18005475 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	65,619.74
		18005479 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	1,383.93
		18005480 ... Washington Gas.....	Communications, Utilities & Misc Charges	55.80
		18005484 ... Waste Water Treatment.....	Communications, Utilities & Misc Charges	7,938.30
		18005485 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	60,564.39
		18005487 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	12,768.40
		18005489 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	239,945.59
		18005510 ... Direct Energy Business Marketing, LLC.....	Communications, Utilities & Misc Charges	25,355.03
		18005511 ... Washington Gas.....	Communications, Utilities & Misc Charges	313.39
		18005512 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	1,532.31
		18005515 ... Washington Gas.....	Communications, Utilities & Misc Charges	90.11
		18005516 ... Washington Gas.....	Communications, Utilities & Misc Charges	19.56
Aug 17, 2018		18005590 ... Direct Energy Business Marketing, LLC.....	Communications, Utilities & Misc Charges	289,717.17
		18005609 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	123,770.41
		18005614 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	630.13
		18005615 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges	50.84
Aug 22, 2018		18001273 ... Hanover.....	Supplies & Materials	797.00
		18005248 ... Evolver.....	Advisory, Assistance and Training Services	16,111.37
		18005477 ... Delta Consulting Group, Inc.....	Advisory, Assistance and Training Services	2,127.39
		18005478 ... Delta Consulting Group, Inc.....	Advisory, Assistance and Training Services	1,660.40
		18005522 ... Hitt.....	Operation and Maintenance of Facilities	196,403.00
		18005530 ... Affiliated Engineers Inc.....	Operation and Maintenance of Facilities	4,221.88
		18005555 ... Wiley Wilson Burns & McDonnell Joint Venture.....	Supplies & Materials	11,000.00
		18005562 ... Affiliated Engineers Inc.....	Supplies & Materials	822.34

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Date	Voucher	Number Payee	Description	Amount
	18005563	... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	72,413.81
	18005608	... Dominion Energy Virginia	Communications, Utilities & Misc Charges	61,932.03
	18005628	... Anchor Housing	Supplies & Materials	8,563.06
Aug 24, 2018	18005320	... Jet Blast, Inc.	Operation and Maintenance of Facilities	16,000.00
	18005321	... Jet Blast, Inc.	Operation and Maintenance of Facilities	20,000.00
	18005355	... Evolver	Advisory, Assistance and Training Services	16,814.22
	18005396	... Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	409.58
	18005425	... Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	273.05
	18005587	... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,774.47
	18005591	... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,883.25
	18005592	... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,640.97
	18005593	... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,920.76
	18005595	... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,410.75
	18005616	... Prince William County Service Authority	Communications, Utilities & Misc Charges	5,306.20
	18005669	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,499.84
	18005673	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	156.06
	18005676	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	301,208.42
	18005677	... Evolver	Advisory, Assistance and Training Services	16,435.76
	18005678	... Washington Gas	Communications, Utilities & Misc Charges	609.65
	18005680	... Washington Gas	Communications, Utilities & Misc Charges	243.54
	18005703	... Columbia Gas Of Virginia	Communications, Utilities & Misc Charges	73.14
	18005708	... Washington Gas	Communications, Utilities & Misc Charges	24.54
Aug 27, 2018	18005578	... Johnson Controls Fire Protection LP	Other Services Contractual	560.98
	18005580	... Johnson Controls Fire Protection LP	Other Services Contractual	1,843.98
	18005582	... Johnson Controls Fire Protection LP	Other Services Contractual	328.00
	18005584	... Johnson Controls Fire Protection LP	Other Services Contractual	1,097.00
Aug 29, 2018	18000375	... Gomez Oscar	Travel & Transportation of Persons	286.56
	18001228	... GSA Industrial Products Center	Advisory, Assistance and Training Services	45.55
	18001274	... Hanover	Supplies & Materials	940.50
	18001278	... GSA Industrial Products Center	Advisory, Assistance and Training Services	2,885.00
	18001279	... GSA Industrial Products Center	Communications, Utilities & Misc Charges	37,969.24
	18001280	... GSA Industrial Products Center	Communications, Utilities & Misc Charges	7,245.79
	18001282	... GSA Industrial Products Center	Communications, Utilities & Misc Charges	1,719.89
	18001283	... GSA Industrial Products Center	Communications, Utilities & Misc Charges	7,245.79
	18005523	... Eml	Operation and Maintenance of Facilities	3,330.42
	18005526	... Eml	Operation and Maintenance of Facilities	3,264.86
	18005531	... A2A Energy	Communications, Utilities & Misc Charges	1,000.00
	18005532	... Eml	Operation and Maintenance of Facilities	1,695.80
	18005550	... Suez Wts Usa, Inc	Supplies & Materials	36,353.72
	18005610	... Johnson Controls, Inc.	Operation and Maintenance of Facilities	48,687.00
	18005750	... Wiley Wilson Burns & McDonnell Joint Venture	Operation and Maintenance of Facilities	40,095.00
	18005755	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	27.42
	18005773	... Direct Energy Business Marketing, LLC	Communications, Utilities & Misc Charges	279,706.80
	18005775	... Washington Gas	Communications, Utilities & Misc Charges	327,666.70
	18005776	... Direct Energy Business Marketing, LLC	Communications, Utilities & Misc Charges	60,790.17
	18005778	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	10,955.51
	18005781	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,205.53
	18005784	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	10,384.03
	18005790	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	8,427.42
	18005791	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	11,655.06
	18005792	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	23.15
	18005793	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,922.70
	18005794	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	11,584.92
	18005795	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	274.23
	18005796	... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	732.71
Aug 31, 2018	18005564	... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	25,090.50
	18005611	... Eastern Lift Truck Co., Inc.	Supplies & Materials	1,600.00
	18005679	... Gai-Tronics	Supplies & Materials	3,000.00
	18005725	... North Controls Company, LLC	Operation and Maintenance of Facilities	29,116.56
	18005783	... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	16,769.25
	18005818	... BGE	Communications, Utilities & Misc Charges	78.23
	18005819	... BGE	Communications, Utilities & Misc Charges	42.08
	18005820	... BGE	Communications, Utilities & Misc Charges	97.66
	18005821	... BGE	Communications, Utilities & Misc Charges	17.39
	18005822	... BGE	Communications, Utilities & Misc Charges	17.38
	18005823	... BGE	Communications, Utilities & Misc Charges	13.45

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Date	Voucher	Number Payee	Description	Amount
		18005824 ... BGE	Communications, Utilities & Misc Charges	14.10
		18005825 ... BGE	Communications, Utilities & Misc Charges	16.29
		18005826 ... W S S C	Communications, Utilities & Misc Charges	112.50
		18005827 ... BGE	Communications, Utilities & Misc Charges	44.25
		18005828 ... BGE	Communications, Utilities & Misc Charges	28.43
		18005829 ... BGE	Communications, Utilities & Misc Charges	27.64
		18005830 ... BGE	Communications, Utilities & Misc Charges	14.10
		18005844 ... Parsons Government Services Inc.	Advisory, Assistance and Training Services	84,451.48
		18008776 ... JP Morgan Chase	Supplies & Materials	19,537.35
		18008778 ... JP Morgan Chase	Supplies & Materials	7,492.65
Sep 7, 2018		18000229 ... Amazon.Com	Advisory, Assistance and Training Services	154.86
		18005035 ... Pathcon Laboratories	Supplies & Materials	280.00
		18005581 ... Pathcon Laboratories	Supplies & Materials	280.00
		18005585 ... Johnson Controls Fire Protection LP	Other Services Contractual	243.25
		18005586 ... Johnson Controls Fire Protection LP	Other Services Contractual	532.25
		18005661 ... Sierra Pdmont Engineers Glogists	Operation and Maintenance of Facilities	3,908.75
		18005759 ... Pathcon Laboratories	Supplies & Materials	280.00
		18005852 ... BGE	Communications, Utilities & Misc Charges	87.45
		18005853 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	10,594.37
		18005855 ... Dominion Energy Virginia	Communications, Utilities & Misc Charges	402.58
		18005857 ... Washington Gas	Communications, Utilities & Misc Charges	57.92
		18005860 ... Washington Gas	Communications, Utilities & Misc Charges	123.49
		18005862 ... BGE	Communications, Utilities & Misc Charges	12.46
		18005865 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	120,127.60
		18005872 ... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	17,016.00
		18005874 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	73,664.23
		18005875 ... BGE	Communications, Utilities & Misc Charges	13.00
		18005878 ... BGE	Communications, Utilities & Misc Charges	45.30
		18005880 ... Washington Gas	Communications, Utilities & Misc Charges	130.63
		18005891 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	61.53
		18005893 ... N O V E C	Communications, Utilities & Misc Charges	170,947.10
		18005895 ... BGE	Communications, Utilities & Misc Charges	12.79
		18005898 ... W S S C	Communications, Utilities & Misc Charges	98.13
		18005901 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	4,439.15
		18005905 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	3,843.23
		18005906 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	5,880.58
		18005918 ... BGE	Communications, Utilities & Misc Charges	45.30
		18005919 ... BGE	Communications, Utilities & Misc Charges	79.24
		18005922 ... Washington Gas	Communications, Utilities & Misc Charges	88.43
		18005930 ... BGE	Communications, Utilities & Misc Charges	2,028.21
		18005932 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	2,478.42
		18005934 ... BGE	Communications, Utilities & Misc Charges	316.61
		18005977 ... BGE	Communications, Utilities & Misc Charges	35,080.29
		18005982 ... BGE	Communications, Utilities & Misc Charges	1,237.70
		18005984 ... BGE	Communications, Utilities & Misc Charges	89.04
		18005985 ... BGE	Communications, Utilities & Misc Charges	13.45
		18005986 ... BGE	Communications, Utilities & Misc Charges	15.63
		18005988 ... BGE	Communications, Utilities & Misc Charges	13.27
Sep 10, 2018		18000108 ... Wiley Wilson Burns & Mcdonnell Joint Venture	Land & Structures	24,000.00
		18005620 ... Tma Systems, L.L.C.	Supplies & Materials	4,726.73
Sep 12, 2018		18005976 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	16,549.89
		18005978 ... BGE	Communications, Utilities & Misc Charges	1,613.22
		18005979 ... Constellation Newenergy - Gas Division, LLC	Communications, Utilities & Misc Charges	2,780.11
		18005980 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	32.19
		18005981 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	83.65
		18005983 ... Constellation Newenergy - Gas Division, LLC	Communications, Utilities & Misc Charges	2,198.29
		18005987 ... BGE	Communications, Utilities & Misc Charges	121.82
		18006002 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	73,092.65
		18006003 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	6,435.18
		18006007 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	476.58
		18006008 ... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	17,679.11
		18006009 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	896.04
		18006010 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	627.89
		18006012 ... Waste Water Treatment	Communications, Utilities & Misc Charges	8,002.06
		18006017 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	135.10
		18006019 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	2,881.65

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Date	Voucher Number Payee	Description	Amount
	18006040... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	30,514.00
	18006042... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	19,173.30
	18006045... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	5,486.88
	18006046... Parsons Government Services Inc.	Advisory, Assistance and Training Services	47,504.32
	18006047... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	5,223.60
	18006048... Parsons Government Services Inc.	Advisory, Assistance and Training Services	55,731.52
	18006050... Parsons Government Services Inc.	Advisory, Assistance and Training Services	119,625.52
	18006052... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	7,577.12
	18006053... Affiliated Engineers Inc.	Advisory, Assistance and Training Services	176,830.78
	18006055... Affiliated Engineers Inc.	Advisory, Assistance and Training Services	29,237.13
	18006056... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	8,230.32
Sep 14, 2018	18005913... Jacobs Project Management Co.	Operation and Maintenance of Facilities	38,780.40
	18006021... Affiliated Engineers Inc.	Advisory, Assistance and Training Services	100,157.79
	18006049... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	7,577.12
	18006058... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	8,230.32
	18006064... Hitt	Operation and Maintenance of Facilities	99,588.00
	18006094... Rmf Engineering, Inc., P.C.	Advisory, Assistance and Training Services	65,000.00
	18006095... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	5,000.00
	18006097... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	268,742.41
	18006098... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	17,310.75
	18006099... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,068.91
	18006100... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	65,218.08
	18006102... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	160,364.15
	18006103... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	63,371.39
	18006104... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	12,449.00
	18006105... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,380.63
Sep 17, 2018	18006154... Dominion Energy Virginia	Communications, Utilities & Misc Charges	75,912.98
Sep 19, 2018	18006013... Alexandria House Council Of Co-Owners	Communications, Utilities & Misc Charges	2,881.61
	18005816... Eastern Lift Truck Co., Inc.	Supplies & Materials	1,600.00
	18005975... Affiliated Engineers Inc.	Supplies & Materials	3,403.02
	18005991... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	26,946.10
	18006062... Admiral Elevator Company, Inc.	Operation and Maintenance of Facilities	1,200.00
	18006123... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	45,659.25
	18006138... Suez Wts Usa, Inc.	Supplies & Materials	73,782.26
	18006147... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,483.74
	18006150... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	10,623.33
	18006156... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,321.89
	18006160... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	46,915.24
	18006162... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	3,629.94
	18006163... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	61,278.50
	18006174... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	63,231.31
	18006176... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	12,430.02
	18006177... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	120,700.44
	18006178... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	305,326.42
	18006179... Columbia Gas Of Virginia	Communications, Utilities & Misc Charges	13,409.33
	18006180... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,514.52
	18006184... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	688.98
	18006206... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	172.38
	18006207... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	59.11
	18006208... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	36.30
Sep 21, 2018	18005839... Johnson Controls, Inc.	Operation and Maintenance of Facilities	5,310.00
	18006173... Prince William County Service Authority	Communications, Utilities & Misc Charges	7,658.95
Sep 24, 2018	18005892... Suez Wts Usa, Inc.	Supplies & Materials	36,353.72
	18005957... Hercules Fence Of Maryland, L.L.C.	Supplies & Materials	6,080.00
	18006028... Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	276.18
	18006149... Pmei	Communications, Utilities & Misc Charges	31,840.00
	18006188... Affiliated Engineers Inc.	Advisory, Assistance and Training Services	79,381.83
	18009886... JP Morgan Chase	Supplies & Materials	41,323.40
	18009888... JP Morgan Chase	Supplies & Materials	35,366.93
	18010274... JP Morgan Chase	Supplies & Materials	24,409.46
	18010412... JP Morgan Chase	Supplies & Materials	39,580.50
Sep 26, 2018	18001435... Saf-Gard Safety Shoe Co.	Supplies & Materials	200.00
	18001436... Saf-Gard Safety Shoe Co.	Supplies & Materials	124.99
	18001458... GSA Industrial Products Center	Communications, Utilities & Misc Charges	37,969.23
	18001459... GSA Industrial Products Center	Communications, Utilities & Misc Charges	7,245.78
	18001460... GSA Industrial Products Center	Communications, Utilities & Misc Charges	7,245.78

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Date	Number Payee	Description	Amount
	18001461 ... GSA Industrial Products Center	Communications, Utilities & Misc Charges	1,719.88
	18005998 ... Varga Sinka Associates LLC	Advisory, Assistance and Training Services	5,846.36
	18005999 ... Ge Sensing & Inspection Technologies	Operation and Maintenance of Facilities	27,738.39
	18006016 ... Johnson Controls, Inc.	Operation and Maintenance of Facilities	48,687.00
	18006061 ... Horiba Automotive Test Systems	Operation and Maintenance of Facilities	3,424.30
	18006121 ... Rasco	Operation and Maintenance of Facilities	3,307.00
	18006127 ... Akerman Lip.	Operation and Maintenance of Facilities	13,371.50
	18006181 ... Evolver	Advisory, Assistance and Training Services	18,165.84
	18006258 ... Varga Sinka Associates LLC	Advisory, Assistance and Training Services	425.00
	18006260 ... Ge Sensing & Inspection Technologies	Operation and Maintenance of Facilities	5,215.93
	18006278 ... Delta Consulting Group, Inc.	Advisory, Assistance and Training Services	3,061.37
	18006286 ... Washington Gas	Communications, Utilities & Misc Charges	22.69
	18006288 ... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	17,618.25
	18006289 ... Washington Gas	Communications, Utilities & Misc Charges	16,910.10
	18006290 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	227,621.31
	18006291 ... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	17,466.83
	18006292 ... Direct Energy Business Marketing, LLC	Communications, Utilities & Misc Charges	61,328.84
	18006293 ... Direct Energy Business Marketing, LLC	Communications, Utilities & Misc Charges	288,663.63
	18006295 ... W S S C	Communications, Utilities & Misc Charges	89.54
	18006296 ... W S S C	Communications, Utilities & Misc Charges	108.52
Sept 27, 2018	18000248 ... Tpc Trainco	Advisory, Assistance and Training Services	1,506.98
	18000252 ... Planning, Inc.	Advisory, Assistance and Training Services	586.95
	18000253 ... Tpc Trainco	Advisory, Assistance and Training Services	704.25
	18001365 ... Earthcam Inc.	Advisory, Assistance and Training Services	6,149.25
	18006128 ... Akerman Lip.	Operation and Maintenance of Facilities	18,463.40
	18006175 ... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	8,313.60
	18006187 ... AZA Energy	Communications, Utilities & Misc Charges	1,000.00
	18006218 ... Ama Analytical Services, Inc.	Other Services Contractual	75.00
	18006220 ... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	25,090.50
	18006221 ... Ama Analytical Services, Inc.	Other Services Contractual	45.00
	18006223 ... Ama Analytical Services, Inc.	Other Services Contractual	20.00
	18006224 ... Ama Analytical Services, Inc.	Other Services Contractual	40.50
	18006237 ... Eastern Lift Truck Co., Inc.	Supplies & Materials	1,600.00
	18006251 ... Johnson Controls Fire Protection LP	Other Services Contractual	323.43
	18006287 ... Eastern Lift Truck Co., Inc.	Supplies & Materials	1,600.00
	18006311 ... Johnson Controls, Inc.	Operation and Maintenance of Facilities	9,107.60
	18006331 ... Wunderlich-Malec Services, Inc.	Advisory, Assistance and Training Services	25,000.00
	18006333 ... Parsons Government Services Inc.	Advisory, Assistance and Training Services	45,232.88
Sept 28, 2018	18006340 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,886.04
	18006341 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	11,963.62
	18006342 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	13,057.17
	18006343 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	364.09
	18006345 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	9,438.30
	18006346 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	40.76
	18006347 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	12,599.42
	18006348 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	14,754.73
	18006349 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	11,464.54
	18006350 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	739.73
	18006351 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,233.19
	18006354 ... Washington Gas	Advisory, Assistance and Training Services	354,267.90
Oct 5, 2018	19000002 ... Hitt	Land & Structures	269,211.00
	19000003 ... Hitt	Land & Structures	372,356.00
	19000005 ... BGE	Communications, Utilities & Misc Charges	45.30
	19000007 ... BGE	Communications, Utilities & Misc Charges	21.48
	19000012 ... BGE	Communications, Utilities & Misc Charges	12.46
	19000014 ... BGE	Communications, Utilities & Misc Charges	12.88
	19000018 ... BGE	Communications, Utilities & Misc Charges	14.01
	19000021 ... BGE	Communications, Utilities & Misc Charges	1,237.70
	19000023 ... Affiliated Engineers Inc.	Supplies & Materials	52,726.08
	19000028 ... BGE	Communications, Utilities & Misc Charges	14.01
	19000032 ... BGE	Communications, Utilities & Misc Charges	14.12
	19000038 ... BGE	Communications, Utilities & Misc Charges	68.44
	19000045 ... BGE	Communications, Utilities & Misc Charges	48.91
	19000046 ... BGE	Communications, Utilities & Misc Charges	14.22
	19000048 ... BGE	Communications, Utilities & Misc Charges	17.36
	19000056 ... BGE	Communications, Utilities & Misc Charges	19.31

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	19000075 ... BGE	Communications, Utilities & Misc Charges	50.58
	19000082 ... BGE	Communications, Utilities & Misc Charges	14.54
	19000093 ... BGE	Communications, Utilities & Misc Charges	13.18
	19000102 ... Rmf Engineering, Inc., P.C.	Advisory, Assistance and Training Services	9,028.00
	19000103 ... BGE	Communications, Utilities & Misc Charges	45.30
	19000104 ... BGE	Communications, Utilities & Misc Charges	67.42
	19000107 ... BGE	Communications, Utilities & Misc Charges	87.76
	19000110 ... BGE	Communications, Utilities & Misc Charges	37.61
	19000118 ... BGE	Communications, Utilities & Misc Charges	2,264.11
	19000120 ... BGE	Communications, Utilities & Misc Charges	14.12
	19000123 ... BGE	Communications, Utilities & Misc Charges	378.07
	19000124 ... BGE	Communications, Utilities & Misc Charges	17.46
	19000126 ... BGE	Communications, Utilities & Misc Charges	12.97
	19000127 ... Anchor Housing	Supplies & Materials	8,563.08
	19000140 ... Dominion Energy Virginia	Communications, Utilities & Misc Charges	412.18
	19000141 ... N O V E C	Communications, Utilities & Misc Charges	176,453.81
	19000142 ... BGE	Communications, Utilities & Misc Charges	15.16
	19000143 ... Constellation Newenergy - Gas Division, LLC	Communications, Utilities & Misc Charges	2,248.92
	19000144 ... BGE	Communications, Utilities & Misc Charges	13.81
	19000145 ... Constellation Newenergy - Gas Division, LLC	Communications, Utilities & Misc Charges	3,110.84
	19000146 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	73.43
	19000147 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	76,427.80
Oct 10, 2018	19000000 ... Washington Gas	Land & Structures	340,829.31
	19000025 ... Parsons Government Services Inc.	Operation and Maintenance of Facilities	103,675.43
	19000130 ... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	78,657.94
	19000131 ... Ama Analytical Services, Inc.	Other Services Contractual	31.50
	19000203 ... BGE	Communications, Utilities & Misc Charges	1,649.34
	19000204 ... BGE	Communications, Utilities & Misc Charges	36,714.67
	19000205 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	284.04
	19000206 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	17,860.72
	19000207 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	667.30
	19000208 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	4,642.74
	19000209 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	4,010.43
	19000210 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	4,306.15
	19000211 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	2,430.71
	19000214 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	127,291.24
	19000215 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	2,839.46
	19000216 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	80,638.67
	19000218 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	48,476.20
	19000219 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	52,013.86
	19000223 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	7,730.86
	19000224 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	900.20
	19000225 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	2,145.00
	19000226 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	498.73
Oct 12, 2018	19000096 ... Anchor Housing	Supplies & Materials	8,563.06
	19000222 ... Johnson Controls, Inc.	Operation and Maintenance of Facilities	48,687.00
	19000250 ... Parsons Government Services Inc.	Operation and Maintenance of Facilities	111,996.33
Oct 17, 2018	19000011 ... Noresco, LLC	Operation and Maintenance of Facilities	4,200,889.00
	19000012 ... Ameresco Select, Inc.	Operation and Maintenance of Facilities	4,098,072.00
	19000014 ... Ameresco Select, Inc.	Operation and Maintenance of Facilities	2,151,395.17
	19000165 ... Suez Wts Usa, Inc.	Supplies & Materials	36,355.58
	19000267 ... Washington Gas	Communications, Utilities & Misc Charges	21.70
	19000268 ... Direct Energy Business Marketing, LLC	Communications, Utilities & Misc Charges	1,341,217.75
	19000269 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	200,241.22
	19000270 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	39,914.69
	19000271 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	138,996.14
	19000272 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	54,147.03
	19000315 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	3,581.80
	19000317 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	885.52
	19000323 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	5,840.66
	19000324 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,013.01
	19000325 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	519.95
	19000326 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	11,872.22
	19000328 ... Dominion Energy Virginia	Communications, Utilities & Misc Charges	65,632.47
	19000329 ... Washington Gas	Communications, Utilities & Misc Charges	3.31
	19000343 ... Washington Gas	Communications, Utilities & Misc Charges	45.48

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		19000350... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	107,739.21
		19000353... A2A Energy	Communications, Utilities & Misc Charges	1,000.00
Oct 19, 2018		19000009... Electronic Laboratories Inc.	Supplies & Materials	4,975.00
		19000065... Proconex	Operation and Maintenance of Facilities	40,778.84
		19000086... Lyme Computer Systems, Inc.	Advisory, Assistance and Training Services	17,328.00
		19000155... Admiral Elevator Company, Inc.	Operation and Maintenance of Facilities	1,200.00
		19000160... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	9,594.30
		19000247... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	3,167.63
		19000308... Varga Sinka Associates LLC	Advisory, Assistance and Training Services	595.00
		19000330... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	9,361.00
		19000333... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	4,794.65
		19000334... Pmei.	Operation and Maintenance of Facilities	26,000.00
		19000363... Varga Sinka Associates LLC	Advisory, Assistance and Training Services	850.00
		19000397... Washington Gas	Communications, Utilities & Misc Charges	435.56
		19000398... Prince William County Service Authority	Communications, Utilities & Misc Charges	5,447.25
		19000400... Direct Energy Business Marketing, LLC	Communications, Utilities & Misc Charges	522,242.23
		19000401... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	52,541.00
		19000403... Direct Energy Business Marketing, LLC	Communications, Utilities & Misc Charges	16,172.81
		19000404... Washington Gas	Communications, Utilities & Misc Charges	24.59
		19000405... Direct Energy Business Marketing, LLC	Communications, Utilities & Misc Charges	275,081.85
		19000407... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	28.79
		19000408... Washington Gas	Communications, Utilities & Misc Charges	128.82
		19000409... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	277,636.97
		19000410... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	204,358.14
Oct 24, 2018		19000249... Parsons Government Services Inc.	Operation and Maintenance of Facilities	113,984.13
Oct 25, 2018		19000015... Hitt	Land & Structures	596,254.00
		19000016... Freyssinet, Inc.	Operation and Maintenance of Facilities	117,925.56
		19000099... Kaeser Compressors, Inc.	Supplies & Materials	8,342.37
		19000091... Hanover	Supplies & Materials	279.70
		19000093... Hanover	Supplies & Materials	277.65
		19000238... Ge Sensing & Inspection Technologies	Operation and Maintenance of Facilities	32,055.40
		19000274... Parsons Government Services Inc.	Advisory, Assistance and Training Services	40,283.68
		19000305... J. J. Keller & Associates, Inc.	Operation and Maintenance of Facilities	3,242.70
		19000311... Jacobs Project Management Co.	Operation and Maintenance of Facilities	56,899.34
		19000349... Akerman Llp.	Operation and Maintenance of Facilities	9,321.00
		19000434... Alexandria House Council Of Co-Owners	Communications, Utilities & Misc Charges	315.29
		19000436... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	18,369.75
		19000451... Affiliated Engineers Inc.	Advisory, Assistance and Training Services	37,321.46
		19000452... Affiliated Engineers Inc.	Supplies & Materials	181,301.88
		19000463... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	10,014.69
		19000464... Washington Gas	Communications, Utilities & Misc Charges	313,414.11
		19000465... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,036.86
		19000466... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	6,227.12
		19000468... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	30,000.00
		19000482... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	8,261.49
		19000483... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	11,280.94
Oct 26, 2018		19000092... JP Morgan Chase	Supplies & Materials	4,590.56
		19000093... JP Morgan Chase	Supplies & Materials	24,257.55
		19000094... JP Morgan Chase	Supplies & Materials	20,103.78
		19000095... JP Morgan Chase	Supplies & Materials	38,485.86
		19000507... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	8,672.24
		19000508... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,724.22
Oct 31, 2018		19000095... Department Of Treasury	Communications, Utilities & Misc Charges	1,253,957.66
		19000104... GSA, Federal Acquisition Service (Q)	Equipment	30,941.35
		19000114... GSA Industrial Products Center	Advisory, Assistance and Training Services	6,634.97
		19000115... GSA Industrial Products Center	Advisory, Assistance and Training Services	5,679.14
		19000116... GSA Industrial Products Center	Advisory, Assistance and Training Services	50.30
		19000118... GSA Industrial Products Center	Advisory, Assistance and Training Services	100.00
		19000119... GSA Industrial Products Center	Advisory, Assistance and Training Services	100.00
		19000393... Wunderlich-Malec Services, Inc.	Advisory, Assistance and Training Services	1,003.92
		19000423... Anchor Housing	Supplies & Materials	8,563.08
		19000435... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	18,162.92
		19000510... W S S C	Communications, Utilities & Misc Charges	875.53
		19000511... Evolver	Advisory, Assistance and Training Services	16,435.76
		19000515... Delta Consulting Group, Inc.	Advisory, Assistance and Training Services	363.22
		19000537... Hitt	Operation and Maintenance of Facilities	150,310.00

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	19000562... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	10,663.40
	19000563... Washington Gas.	Communications, Utilities & Misc Charges	26.02
	19000564... Washington Gas.	Communications, Utilities & Misc Charges	138.91
	19000565... N O V E C	Communications, Utilities & Misc Charges	168,669.73
	19000566... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	367.29
Nov 2, 2018	19000564... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	17,652.00
	19000612... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	35,751.20
Nov 7, 2018	19000616... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	3,347.75
	19000627... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	14,060.55
	19000628... Rmf Engineering, Inc., P.C.	Advisory, Assistance and Training Services	38,000.00
	19000630... Affiliated Engineers Inc	Advisory, Assistance and Training Services	61,919.38
	19000631... Affiliated Engineers Inc	Advisory, Assistance and Training Services	15,174.23
	19000632... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	7,054.56
	19000633... Parsons Government Services Inc.	Advisory, Assistance and Training Services	97,496.16
	19000634... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	7,054.56
	19000635... Kforce Government Solutions, Inc.	Advisory, Assistance and Training Services	4,703.04
	19000650... Suez Wts Usa, Inc.	Operation and Maintenance of Facilities	39,052.00
	19000663... Horiba Automotive Test Systems	Operation and Maintenance of Facilities	3,424.30
	19000666... Fannon Petroleum Services, Inc.	Communications, Utilities & Misc Charges	17,665.50
Nov 9, 2018	19000629... Parsons Government Services Inc	Advisory, Assistance and Training Services	100,014.92
Nov 14, 2018	19000137... Harold Beck & Sons, Inc.	Operation and Maintenance of Facilities	14,365.00
Nov 15, 2018	19000015... Management Concepts, Inc.	Advisory, Assistance and Training Services	1,372.19
	19000030... Washington Gas.	Operation and Maintenance of Facilities	2,929,613.61
	19000084... Horiba Automotive Test Systems	Operation and Maintenance of Facilities	6,526.50
	19000211... GSA Industrial Products Center	Advisory, Assistance and Training Services	36,298.62
	19000716... American Pest Management	Other Services Contractual	160.00
	19000756... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	13,137.40
	19000758... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	222,634.57
	19000781... Rmf Engineering, Inc., P.C.	Supplies & Materials	11,783.00
Nov 16, 2018	19000678... Affiliated Engineers Inc	Operation and Maintenance of Facilities	46,739.75
	19000717... American Pest Management	Other Services Contractual	160.00
	19000718... American Pest Management	Other Services Contractual	160.00
	19000719... American Pest Management	Other Services Contractual	160.00
	19000791... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	26,411.00
	19000845... Dominion Energy Virginia	Communications, Utilities & Misc Charges	333.94
	19000849... Washington Gas.	Communications, Utilities & Misc Charges	275.30
	19000851... BGE	Communications, Utilities & Misc Charges	45.30
	19000856... Washington Gas.	Communications, Utilities & Misc Charges	226.95
	19000860... Dominion Energy Virginia	Communications, Utilities & Misc Charges	55,817.76
	19000861... Waste Water Treatment	Communications, Utilities & Misc Charges	8,703.34
Nov 21, 2018	19000399... Columbia Gas Of Virginia.	Communications, Utilities & Misc Charges	14,729.46
	19000621... Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	418.98
	19000835... Affiliated Engineers Inc	Operation and Maintenance of Facilities	59,157.00
	19000862... BGE	Communications, Utilities & Misc Charges	1,826.41
	19000863... BGE	Communications, Utilities & Misc Charges	14.16
	19000864... BGE	Communications, Utilities & Misc Charges	12.89
	19000865... BGE	Communications, Utilities & Misc Charges	1,238.14
	19000866... BGE	Communications, Utilities & Misc Charges	12.89
	19000867... BGE	Communications, Utilities & Misc Charges	19.81
	19000868... BGE	Communications, Utilities & Misc Charges	31,864.71
	19000869... BGE	Communications, Utilities & Misc Charges	431.91
	19000870... BGE	Communications, Utilities & Misc Charges	12.46
	19000872... BGE	Communications, Utilities & Misc Charges	13.85
	19000873... BGE	Communications, Utilities & Misc Charges	14.49
	19000874... BGE	Communications, Utilities & Misc Charges	126.03
	19000876... BGE	Communications, Utilities & Misc Charges	27.79
	19000877... BGE	Communications, Utilities & Misc Charges	56.36
	19000878... BGE	Communications, Utilities & Misc Charges	55.72
	19000879... BGE	Communications, Utilities & Misc Charges	2,257.70
	19000880... BGE	Communications, Utilities & Misc Charges	65.83
	19000881... BGE	Communications, Utilities & Misc Charges	13.10
	19000882... BGE	Communications, Utilities & Misc Charges	14.58
	19000883... BGE	Communications, Utilities & Misc Charges	302.20
	19000884... BGE	Communications, Utilities & Misc Charges	52.75
	19000887... BGE	Communications, Utilities & Misc Charges	17.20
	19000890... BGE	Communications, Utilities & Misc Charges	13.85

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	19000891 ... BGE.....	Communications, Utilities & Misc Charges.....	13.20
	19000897 ... Rmf Engineering, Inc.	Operation and Maintenance of Facilities.....	2,962.60
	19000915 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	1,022.82
	19000917 ... BGE.....	Communications, Utilities & Misc Charges.....	15.84
	19000918 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	784.03
	19000919 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	299,153.06
	19000920 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	103,618.85
	19000921 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	3,722.06
	19000922 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	59,436.53
	19000923 ... BGE.....	Communications, Utilities & Misc Charges.....	17.41
	19000924 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	4,088.76
	19000926 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	5,077.61
	19000927 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	46,359.51
	19000928 ... BGE.....	Communications, Utilities & Misc Charges.....	14.16
	19000929 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	13,116.88
	19000930 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	623.56
	19000931 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	62,494.28
	19000932 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	613
	19000934 ... Washington Gas.....	Communications, Utilities & Misc Charges.....	7,236.43
	19000935 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	5,827.38
	19000936 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	107.45
	19000937 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	236.33
	19000938 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	153,312.20
	19000940 ... Washington Gas.....	Communications, Utilities & Misc Charges.....	181.64
	19000942 ... BGE.....	Communications, Utilities & Misc Charges.....	14.16
	19000943 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	120,436.07
	19000944 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	1,074.90
	19000945 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	1,906.83
	19000946 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	5,867.93
	19000947 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	61,735.80
	19000948 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	9,144.50
	19000949 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	63,547.36
	19000950 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	4,906.68
	19000951 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	162,592.92
	19000952 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	524.71
	19000953 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	55,452.38
	19000954 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	53,833.69
	19000955 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	2,366.75
	19000956 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	1,215.93
	19000957 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	2,548.38
	19000958 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	207.10
	19000959 ... Washington Gas.....	Communications, Utilities & Misc Charges.....	119.76
	19000984 ... Pepco Energy Services, Inc.....	Communications, Utilities & Misc Charges.....	39.07
	19000985 ... Washington Gas.....	Communications, Utilities & Misc Charges.....	24.31
	19000986 ... Washington Gas.....	Communications, Utilities & Misc Charges.....	1,122.04
	19000987 ... Washington Gas.....	Communications, Utilities & Misc Charges.....	438.19
	19000990 ... W S S C.....	Communications, Utilities & Misc Charges.....	56.41
Nov 23, 2018	19001650 ... JP Morgan Chase.....	Supplies & Materials.....	20,824.06
	19001652 ... JP Morgan Chase.....	Supplies & Materials.....	15,035.10
	19001656 ... JP Morgan Chase.....	Supplies & Materials.....	42,837.53
	19001657 ... JP Morgan Chase.....	Supplies & Materials.....	4,944.02
Nov 28, 2018	19000252 ... GSA Industrial Products Center.....	Advisory, Assistance and Training Services.....	134.98
	19000253 ... GSA Industrial Products Center.....	Advisory, Assistance and Training Services.....	170.02
	19000254 ... GSA Industrial Products Center.....	Advisory, Assistance and Training Services.....	5,295.00
	19000677 ... Johnson Controls, Inc.	Operation and Maintenance of Facilities.....	48,687.00
	19000774 ... Fannon Petroleum Services, Inc.....	Communications, Utilities & Misc Charges.....	17,274.80
	19000775 ... Fannon Petroleum Services, Inc.....	Communications, Utilities & Misc Charges.....	17,274.80
	19000939 ... Parsons Government Services Inc.....	Operation and Maintenance of Facilities.....	136,876.87
	19000982 ... Constellation Newenergy - Gas Division, LLC.....	Communications, Utilities & Misc Charges.....	15.52
	19000983 ... Constellation Newenergy - Gas Division, LLC.....	Communications, Utilities & Misc Charges.....	3,101.86
	19000989 ... Direct Energy Business Marketing, LLC.....	Communications, Utilities & Misc Charges.....	285,029.45
	19000991 ... Waste Water Treatment.....	Communications, Utilities & Misc Charges.....	7,909.84
	19000992 ... Direct Energy Business Marketing, LLC.....	Communications, Utilities & Misc Charges.....	113,535.22
	19000993 ... Columbia Gas Of Virginia.....	Communications, Utilities & Misc Charges.....	13,034.90
	19000994 ... Constellation Newenergy - Gas Division, LLC.....	Communications, Utilities & Misc Charges.....	2,497.16
	19001003 ... Affiliated Engineers Inc.....	Advisory, Assistance and Training Services.....	11,681.30

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
	19001019	BGE	Communications, Utilities & Misc Charges	68.05
	19001020	BGE	Communications, Utilities & Misc Charges	57.15
	19001021	BGE	Communications, Utilities & Misc Charges	14.98
	19001022	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	9,141.07
	19001023	BGE	Communications, Utilities & Misc Charges	14.18
	19001024	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	2,173.12
	19001025	BGE	Communications, Utilities & Misc Charges	20.59
	19001026	BGE	Communications, Utilities & Misc Charges	13.83
	19001027	BGE	Communications, Utilities & Misc Charges	13.83
	19001028	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	7,608.37
	19001029	BGE	Communications, Utilities & Misc Charges	17.51
	19001030	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	2,104.97
	19001033	BGE	Communications, Utilities & Misc Charges	13.03
	19001035	BGE	Communications, Utilities & Misc Charges	17.51
	19001036	BGE	Communications, Utilities & Misc Charges	14.29
	19001037	BGE	Communications, Utilities & Misc Charges	16.00
	19001038	BGE	Communications, Utilities & Misc Charges	14.29
	19001039	BGE	Communications, Utilities & Misc Charges	17.75
	19001046	Washington Gas	Communications, Utilities & Misc Charges	2,863.98
	19001049	BGE	Communications, Utilities & Misc Charges	71.12
	19001050	Washington Gas	Communications, Utilities & Misc Charges	2,110.15
	19001051	Washington Gas	Communications, Utilities & Misc Charges	1,126.51
Nov 30, 2018	19000871	Evolver	Advisory, Assistance and Training Services	17,192.67
	19001000	Affiliated Engineers Inc.	Advisory, Assistance and Training Services	6,192.49
	19001105	Pmei	Operation and Maintenance of Facilities	26,000.00
Dec 3, 2018	19000224	Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	8,000.00
	19000896	Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	6,183.90
	19000899	Akerman Lip	Operation and Maintenance of Facilities	8,261.71
	19000988	Prince William County Service Authority	Communications, Utilities & Misc Charges	3,916.15
	19001011	Varga Sinka Associates LLC	Advisory, Assistance and Training Services	4,480.27
	19001111	Horiba Automotive Test Systems	Operation and Maintenance of Facilities	3,424.30
	19001113	Anchor Housing	Supplies & Materials	8,563.08
	19001118	Pathcon Laboratories	Supplies & Materials	140.00
	19001121	Pathcon Laboratories	Supplies & Materials	140.00
	19001122	C. G. Wood Company, LLC	Operation and Maintenance of Facilities	2,269.00
Dec 5, 2018	19001137	Washington Gas	Communications, Utilities & Misc Charges	392,632.22
	19001144	BGE	Communications, Utilities & Misc Charges	123.35
	19001145	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	6,668.50
	19001147	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	392.13
	19001149	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	151.18
	19001153	Conti Testing Laboratories Inc	Operation and Maintenance of Facilities	1,765.00
	19001154	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	413.89
	19001155	BGE	Communications, Utilities & Misc Charges	45.30
	19001156	W S S C	Communications, Utilities & Misc Charges	46.49
	19001160	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	9,272.17
	19001161	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,887.65
	19001165	Washington Gas	Communications, Utilities & Misc Charges	186.54
	19001168	BGE	Communications, Utilities & Misc Charges	169.35
	19001172	W S S C	Communications, Utilities & Misc Charges	106.32
	19001173	Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	8,115.39
	19001175	Affiliated Engineers Inc.	Supplies & Materials	1,818.22
	19001176	Fannon Petroleum Services, Inc	Communications, Utilities & Misc Charges	15,365.25
	19001177	BGE	Communications, Utilities & Misc Charges	13.50
	19001178	BGE	Communications, Utilities & Misc Charges	13.50
	19001181	Direct Energy Business Marketing, LLC	Communications, Utilities & Misc Charges	272,333.80
	19001182	BGE	Communications, Utilities & Misc Charges	1,130.45
	19001185	BGE	Communications, Utilities & Misc Charges	224.69
	19001187	BGE	Communications, Utilities & Misc Charges	422.69
	19001188	BGE	Communications, Utilities & Misc Charges	12.46
	19001197	Suez Wts Usa, Inc.	Operation and Maintenance of Facilities	39,032.00
	19001200	A2A Energy	Communications, Utilities & Misc Charges	1,000.00
	19001201	Johnson Controls Fire Protection LP	Other Services Contractual	752.50
Dec 7, 2018	19000259	Cummins-Wagner Company, Inc.	Operation and Maintenance of Facilities	23,603.00
	19001205	Fannon Petroleum Services, Inc	Communications, Utilities & Misc Charges	14,744.25
	19001227	Johnson Controls, Inc.	Operation and Maintenance of Facilities	48,687.00
Dec 12, 2018	19000048	Hitt	Land & Structures	323,670.00

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	19000051 ... John C. Grimberg Co., Inc.	Land & Structures	145,343.00
	19000273 ... Kaeser Compressors, Inc.	Supplies & Materials	222.42
	19001235 ... Rmf Engineering, Inc., P.C.	Advisory, Assistance and Training Services	18,586.00
	19001236 ... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	10,600.00
	19001240 ... Parsons Government Services Inc.	Advisory, Assistance and Training Services	40,283.68
	19001242 ... Parsons Government Services Inc.	Advisory, Assistance and Training Services	48,407.72
	19001247 ... BGE	Communications, Utilities & Misc Charges	1,815.63
	19001248 ... BGE	Communications, Utilities & Misc Charges	1,238.32
	19001249 ... Constellation Newenergy - Gas Division, LLC.	Communications, Utilities & Misc Charges	109.42
	19001250 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	3,101.56
	19001251 ... N O V E C	Communications, Utilities & Misc Charges	160,370.27
	19001252 ... Constellation Newenergy - Gas Division, LLC.	Communications, Utilities & Misc Charges	2,883.82
	19001253 ... BGE	Communications, Utilities & Misc Charges	28,426.20
	19001254 ... Constellation Newenergy - Gas Division, LLC.	Communications, Utilities & Misc Charges	2,482.06
	19001255 ... BGE	Communications, Utilities & Misc Charges	2,102.18
	19001256 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,646.49
	19001257 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	4,497.57
	19001258 ... Dominion Energy Virginia	Communications, Utilities & Misc Charges	287.22
	19001259 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	6,048.67
	19001264 ... Pmei	Operation and Maintenance of Facilities	26,000.00
	19001295 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	58,432.31
	19001297 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	67,167.14
	19001299 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	87,406.34
	19001300 ... Measurement & Control Products, Inc.	Advisory, Assistance and Training Services	4,944.00
	19001301 ... Waste Water Treatment	Communications, Utilities & Misc Charges	5,284.28
	19001302 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	77,321.27
	19001303 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	51,553.49
	19001304 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	17,636.83
	19001307 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	6,423.32
	19001308 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	73,047.81
	19001309 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,551.46
	19001310 ... Affiliated Engineers Inc.	Supplies & Materials	1,203.31
Dec 14, 2018	19000091 ... Vincent M. Kline	Travel & Transportation of Persons	687.38
	19000092 ... Karim Moore	Travel & Transportation of Persons	687.38
	19000262 ... Kaeser Compressors, Inc.	Supplies & Materials	34,197.63
	19000276 ... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	2,063.00
	19001243 ... Affiliated Engineers Inc.	Operation and Maintenance of Facilities	41,485.11
	19001316 ... Rmf Engineering, Inc., P.C.	Operation and Maintenance of Facilities	3,800.00
	19001359 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	5,650.41
	19001360 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	11,224.72
	19001361 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	4,331.36
	19001364 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,163.65
	19001365 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	3,520.05
	19001366 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	1,409.73
	19001367 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	2,594.70
	19001368 ... Washington Gas	Communications, Utilities & Misc Charges	901.16
	19001369 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	73,707.46
	19001370 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	44.51
	19001371 ... BGE	Communications, Utilities & Misc Charges	13.83
	19001372 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	427.77
	19001373 ... Washington Gas	Communications, Utilities & Misc Charges	554.02
	19001374 ... Washington Gas	Communications, Utilities & Misc Charges	18,017.55
	19001375 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	242.60
	19001376 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	517.58
	19001377 ... Washington Gas	Communications, Utilities & Misc Charges	330.63
	19001378 ... Washington Gas	Communications, Utilities & Misc Charges	6,769.53
Dec 17, 2018	CDALL* ... Generic Non-Federal Vendor Code	Operation and Maintenance of Facilities	392.23
Dec 19, 2018	19000050 ... Hiitt	Land & Structures	400,224.00
	19000060 ... Freyssinet, Inc.	Operation and Maintenance of Facilities	167,356.80
	19000061 ... Freyssinet, Inc.	Operation and Maintenance of Facilities	256,017.20
	19001428 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	97,662.92
	19001429 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	220.19
	19001430 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	31.51
	19001431 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	619.48
	19001432 ... Pepco Energy Services, Inc.	Communications, Utilities & Misc Charges	239,835.86
	19001433 ... Prince William County Service Authority	Communications, Utilities & Misc Charges	1,502.00

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
	19001435	... Pepco Energy Services, Inc.	... Communications, Utilities & Misc Charges	122,564.00
	19001436	... Pepco Energy Services, Inc.	... Communications, Utilities & Misc Charges	187,687.13
	19001437	... Pepco Energy Services, Inc.	... Communications, Utilities & Misc Charges	68,892.33
Dec 21, 2018	19000036	... Planning, Inc.	... Advisory, Assistance and Training Services	937.50
	19000306	... Hanover	... Supplies & Materials	793.00
	19001438	... C M Towers, Incorporated	... Operation and Maintenance of Facilities	59,300.00
	19001460	... Akerman Llp	... Operation and Maintenance of Facilities	2,540.83
	19001463	... Rmf Engineering, Inc., P.C.	... Advisory, Assistance and Training Services	141,887.25
	19001466	... Rmf Engineering, Inc., P.C.	... Advisory, Assistance and Training Services	1,000.00
	19001499	... Columbia Gas Of Virginia	... Communications, Utilities & Misc Charges	13,505.12
	19001500	... Affiliated Engineers Inc.	... Supplies & Materials	3,665.03
	19001501	... Dominion Energy Virginia	... Communications, Utilities & Misc Charges	61,284.07
	19001502	... Washington Gas	... Communications, Utilities & Misc Charges	1,522.79
	19001503	... Pepco Energy Services, Inc.	... Communications, Utilities & Misc Charges	12,591.73
	19001504	... Washington Gas	... Communications, Utilities & Misc Charges	23.37
	19001506	... Pepco Energy Services, Inc.	... Communications, Utilities & Misc Charges	339,306.16
	19001507	... Washington Gas	... Communications, Utilities & Misc Charges	686.17
	19001517	... Affiliated Engineers Inc	... Operation and Maintenance of Facilities	65,089.60
	19001518	... Urs	... Operation and Maintenance of Facilities	17,862.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2018

Statement of Amounts

for the Period July 1, 2018 to December 31, 2018

FY 2018			FY 2019		
Total Authority	Obligations at 12/31/2018	Unobligated Balance	Enacted	Obligations at 12/31/2018	Unobligated Balance
\$21,470,000	\$21,414,446	\$55,554	\$23,322,000	\$4,379,685	\$18,942,315

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount ¹
Christopher Aaront, Visitor Guide.....	29,671.61
Albert Abney, Gift Shop Clerk.....	5,354.55
Ashley Abrew, Visitor Assistant.....	7,549.22
Darius Alexander, Office Clerk.....	4,252.56
Mark Allen, Visitor Assistant.....	25,976.33
Elizabeth Allman, Visitor Assistant.....	22,940.99
Erin Ammon, Visitor Guide.....	24,632.88
Nikolaos Apostolides, Deputy Chief Executive Of For Vs.....	95,391.20
Shumaila Arif, Visitor Operations Manager.....	39,187.57
Nakisha Arthur, Sales Associate.....	12,321.35
Metsihate Asfaw, Sales Associate.....	11,213.23
Joseph Atou, Visitor Guide.....	12,376.90
Oscar Austin, Sales Associate.....	7,042.91
Richard Ball, Asst Gift Shops Operations Manager.....	40,081.04
Harold Barthold III, Visitor Guide.....	28,826.69
Matthew Bartley, Visitor Assistant.....	20,740.76
Rebecca Bean, Visitor Assistant.....	23,134.16
Tequila Beatty, Subway Car Operator.....	2,499.68
Carol Boebe, Exhibits And Education Director.....	69,404.80
David Bell, Visitor Assistant.....	20,422.47
Samuel Berton, Education Specialist.....	31,660.40
Jennifer Birdshead, Visitor Operations Manager.....	42,656.48
Christine Blackerby, Exhibits Curator.....	55,507.20
Jeremy Blackman, Visitor Guide.....	29,257.22
Emily Boisvert, Visitor Guide.....	29,148.34
Zoya Bolgar, Visitor Guide.....	32,918.06
Ciera Boone-Bush, Visitor Assistant.....	1,537.97
Sarah Boomie, Visitor Assistant.....	9,099.19
Lee Brackett, Congressional Liaison Specialist.....	62,451.20
Maryellen Bradford, Visitor Guide.....	31,942.93
Christopher Brantley, Asst Director For Reservations.....	48,899.17
Ann Brennan, Visitor Assistant.....	26,377.90
Allison Brice, Visitor Assistant.....	20,821.25
Katherine Brodt, Visitor Assistant.....	6,473.95
Laura Brown, Sales Associate.....	15,245.18
Nicholas Bullock, Visitor Guide.....	35,372.56
Cameron Burnette, Visitor Assistant.....	9,096.50
Darryl Bush, It Specialist.....	60,715.20
Barbara Caponiti, Sales Associate.....	19,096.51
Alan Carb, Visitor Guide.....	32,023.06
Ashley Carrington, Sales Associate.....	21,066.25
Thomas Casey Jr, Marketing & Communications Director.....	88,121.60
Ann Casey Phillips, Visitor Guide.....	19,355.46
Roberta Chapman, Visitor Guide.....	24,348.57
Charles Chen, Visitor Guide.....	25,489.27
Andrea Claggett, Visitor Assistant.....	27,120.59
Janet Clemens, Visitor Guide.....	32,240.00
Matthew Coletti, Visitor Guide.....	5,105.45
Angela Compton Plemmons, Chief Executive Of For Visitor Svcs.....	91,772.80

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Roger Conant, Visitor Assistant.....	26,466.64
Marcus Cook, Visitor Guide.....	24,824.81
Ian Cooke, Assistant Director For Education And O.....	47,474.30
Robert Dahl, Audiovisual Specialist.....	34,107.37
Mohsen Daneshvaziri, Information Technology Specialist.....	80,298.94
Chandler Davenport, Office Clerk.....	3,891.37
Danielle Davis, Lead Gift Shop Clerk.....	26,671.16
Olivia Deibler, Sales Associate.....	4,307.21
Caia Delavergne, Sales Associate.....	10,830.06
Suzanne Dempsey, Visitor Guide.....	29,181.43
Generra Dent, Visitor Assistant.....	8,625.10
Kathleen Dignan, Sales Associate.....	6,124.33
Diana Dillman, Archives Aide.....	4,756.87
Jarmel Dixon, Visitor Assistant.....	26,663.47
Evan Dorman, Visitor Guide.....	25,719.29
Michael Draper, Sales Associate.....	21,657.10
Monique Ducksworth, Visitor Assistant.....	18,506.09
John Dunlap, Visitor Guide.....	14,294.19
Rebecca Dumer, Visitor Assistant.....	20,567.95
Kajen Duvall, Visitor Guide.....	23,180.75
Antoine Dye, Visitor Assistant.....	20,809.67
Bridget Edwards, Visitor Assistant.....	11,917.64
Shane Edwards, Visitor Guide.....	27,221.81
Sigourney Edwards-Smith, Visitor Assistant.....	21,451.12
Rosa Eftingon, Reservation System Coordinator.....	30,712.51
Josiah Elesinmogun, Visitor Operations Manager.....	40,973.68
Daniel Epley, Visitor Operations Manager.....	38,552.93
Matthew Ericson, Education Specialist.....	31,174.04
Lauren Fernandez, Visitor Assistant.....	8,074.15
Jacob Field, Visitor Assistant.....	21,124.02
Ashley Fisher, Visitor Assistant.....	21,503.40
Johana Flores, Visitor Assistant.....	12,626.57
Thomas Fontana, Spec Asst To The Ceo For Vs.....	88,121.60
Sheree Forbes, Sales Associate.....	2,420.11
Joshua Fortes, Visitor Operations Manager.....	42,135.94
Nia Fortier, Visitor Guide.....	11,361.33
Haley Fortune, Visitor Guide.....	26,038.69
Jon Francke, Sales Associate.....	21,355.67
Eric Frere, Training Specialist.....	45,518.20
Marcey Frutchey, Photogr.....	37,732.80
Caroline Gallagher, Visitor Guide.....	33,108.80
Patricia Garrett, Visitor Assistant.....	20,959.60
Kathleen Gary, Visitor Guide.....	31,270.58
Aissatou Gaye, Visitor Assistant.....	11,690.34
Victoria Gesell, Visitor Assistant.....	20,602.53
Michael Gleason, Visitor Guide.....	28,848.98
Genevieve Goerling, Visitor Guide.....	30,383.78
Jamal Gordon, Visitor Guide.....	31,284.11
Atimah Greene, Visitor Assistant.....	27,249.23
John Griensman, Reservation System Coordinator.....	27,420.45
Janice Grogin, Reservation System Coordinator.....	30,385.35
Lesley Hail, Special Events/Scheduling Coordinator.....	24,790.34
Renko Hardison, Visitor Assistant.....	23,916.98
Andrew Hartsmith, Visitor Guide.....	28,983.98
Hope Headley, Visitor Guide.....	31,975.79
Norman Hill, Visitor Assistant.....	8,046.60
Stephen Hintze, Visitor Guide.....	33,628.95
Sherita Holt, Special Events Manager.....	36,868.08
Schillica Howard, Visitor Assistant.....	4,451.48
Eimear Hughes, Assistant Director For Visitors Oper.....	59,495.35
John Hyder, Visitor Assistant.....	25,497.53
Douglas Ike, Visitor Guide.....	33,979.92
Brian Isaac, Visitor Assistant.....	27,507.92
Charmise Jackson, Visitor Guide.....	28,982.94
Jessica Jackson, Visitor Guide.....	30,825.76

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Ronn Jackson, Visitor Guide.....	35,534.62
Alexander Janzen, Sales Associate.....	5,511.80
Molly Jennings, Visitor Guide.....	20,267.56
Wen Jiang, Visitor Assistant.....	26,521.85
Claudia Jones, Visitor Assistant.....	20,597.64
Debora Jones, Sales Associate.....	24,170.26
Margaret Jordan, Visitor Assistant.....	21,201.93
Zina Kalipolites-Misur, Reservation System Coordinator.....	27,924.08
Justin Kane, Visitor Assistant.....	23,261.94
Elizabeth Kause, Visitor Assistant.....	29,600.52
Wayne Kehoe, Volunteer Services Specialist.....	44,343.42
Rehana Khattak, Visitor Assistant.....	23,415.49
Jacqueline Kirby, Sales Associate.....	2,044.70
Carla Kirkwood, Visitor Guide.....	176.24
Cecilia Klein, Visitor Guide.....	26,917.41
Katie Klein, Management And Program Analyst.....	43,011.70
Marc Kochenderfer, Logistics/Resources Specialist.....	62,941.92
Kelly Koehler, Asst Gift Shops Operations Manager.....	225.60
Jefferey Koenig, Supervisory Audio Visual Specialist.....	54,169.71
David Larkin, Information Tech Specialist(Webmaster).....	57,243.20
Jenna Lemons, Scheduler.....	37,300.24
Carol Leo, Administrative Support Specialist.....	35,212.80
Andres Lewis, Public Programs Coordinator.....	25,698.40
Derrick Lewis, Reservation System Coordinator.....	30,160.75
Sophia Lewis, Visitor Assistant.....	25,373.20
Blake Lindsey, Visitor Guide.....	26,364.72
David Linn, Visitor Guide.....	31,804.89
Martha Little, Visitor Guide.....	26,318.48
Deloris Lovett, Administrative Support Assistant.....	28,857.15
Chelsea Lundquist-Wentz, Visitor Guide.....	7,629.44
Linwood Lyons, Visitor Guide.....	31,125.86
Renee Lyons, Reservation System Coordinator.....	31,789.92
James Malone, Visitor Guide.....	30,778.11
Laurel Martin, Visitor Guide.....	29,166.77
Thuvia Martin, Education Specialist.....	31,315.92
Theresa Mason, Visitor Assistant.....	4,938.02
Katherine McAfee, Visitor Assistant.....	23,020.00
Melanie Mcconnell, Staff Assistant.....	37,948.30
Lonnie McDonald, Visitor Guide.....	9,215.60
Lauren Mckinney, Visitor Assistant.....	21,419.25
Michelle Mcnichol, Visual Communications Program Spec.....	65,912.00
Colin Mcpherson, Visitor Assistant.....	26,894.80
Victor Medina Del Toro J, Visitor Assistant.....	9,134.84
Shamay Miles, Audiovisual Specialist.....	30,971.54
James Morris III, Inventory Technician.....	26,667.55
Edward Munz, Visitor Guide.....	31,375.25
Kevin Nance, Visitor Operations Manager.....	40,356.90
Jay Nauman, Visitor Guide.....	30,815.74
Paul Newman, Visitor Guide.....	25,625.86
Adriane Norman, Visitor Guide.....	39,295.47
Rodney Norman, Visitor Assistant.....	25,001.41
John Nunemaker, Administrative Support Assistant.....	32,516.50
Linda Nuss, Human Resources Specialist(Emp Rel).....	60,736.88
Uchenna Nwoye, Sales Associate.....	12,627.62
Maureen O'Connor, Visitor Guide.....	14,304.12
Nora O'Reilly, Visitor Guide.....	26,527.00
Nicholas Oristian, Visitor Guide.....	29,431.44
Fay Ott, Director Planning Eval & Oper Division.....	82,861.31
Paige Ott, Office Clerk.....	4,555.83
Daniel Pearson, Visitor Guide.....	31,124.28
Tina Pearson, Director Of Visitor Services.....	84,392.00
Andrew Peet, Visitor Guide.....	31,333.72
Sarah Peet, Visitor Guide.....	28,161.21
Gwendolyn Pettigrew, Visitor Assistant.....	21,879.93
Diana Phillinganes, Administrative Support Assistant.....	30,294.98

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Benjamin Piskey, Visitor Operations Manager.....	39,782.10
Kelsey Poland, Office Clerk.....	4,252.56
Kirk Porter, Purchasing Agent.....	28,113.19
Sydney Porter, Special Events Coordinator.....	30,329.02
James Quinn, Visitor Assistant.....	26,536.48
Andrew Rakowski, Visitor Guide.....	26,214.56
Katrina Randolph, Visitor Assistant.....	26,007.43
Elizabeth Reese, Visitor Guide.....	26,197.64
Matthew Reeser, Gift Shops Store Manager.....	45,393.06
Lauren Rever, Visitor Guide.....	12,942.53
Jody Reynolds, Visitor Guide.....	26,229.96
John Richardson, Visitor Guide.....	26,248.32
Calvin Richardson Jr, Inventory Technician.....	9,513.60
Rinaldo Robinson, Visitor Assistant.....	9,610.37
Luis Robles, Visitor Assistant.....	4,956.35
Shannon Rogers, Visitor Guide.....	32,907.08
Jacob Ross, Visitor Guide.....	25,780.62
Lauren Roszak, Educational Program Manager.....	39,949.52
Brooke Sadler, Purchasing Agent.....	18,460.08
Diane Sanders, Exhibits Specialist.....	47,513.60
Christopher Schneck, Business Financial Analyst.....	67,794.30
Craig Schneider, Exhibits Registrar.....	41,384.00
Stephanie Seecharan, Visitor Guide.....	26,516.95
Jonathan Seidleck, Office Clerk.....	4,736.43
Monica Servaites, Visual Communications Program Spec.....	54,267.20
Meredith Sheren, Visitor Guide.....	31,145.91
Leland Showa, Merchandise Assistant.....	26,787.17
Chelsea Simister, Visitor Assistant.....	16,118.40
Toni Simone, Visitor Guide.....	14,490.33
Susan Sisk, Gift Shops And Restaurant Services Dir.....	70,226.54
Megan Soe, Visitor Guide.....	11,388.87
Michael Staub, Audiovisual Specialist.....	38,775.14
Jenny Stephens, Administrative Officer.....	59,677.31
Matthew Theibault, Visitor Guide.....	31,339.00
Mark Tilghman, Deputy Director Of Visitor Services.....	70,590.56
Walter Todenhoft, Visitor Guide.....	31,337.62
Jorge Torres Velez, Restaurant Contract Manager.....	52,516.80
Andrew Tremel, Visitor Guide.....	32,467.89
Laura Trivers, Communications Specialist.....	57,243.20
Mark Tumbull, Visitor Guide.....	34,685.50
Lesly Valentine II, Lead Audiovisual Specialist.....	43,431.77
Christopher Waclawski, Visitor Guide.....	29,716.68
Marybeth Wagner, Education Specialist.....	31,602.30
Robert Wall, Visitor Guide.....	30,848.60
Beverly Ward, Congressional Liaison Specialist.....	62,682.63
Maurice Ward, Visitor Assistant.....	26,645.97
Alyssa Warrick, Visitor Guide.....	29,524.45
Joseph Wasiak, Visitor Guide.....	29,498.96
Katharina Waterman, Visitor Assistant.....	23,533.06
Mark Whitehill, Visitor Assistant.....	24,860.33
Charles Widman, Visitor Assistant.....	21,443.71
Taryn Wilkerson, Sales Associate.....	5,840.74
Steven Wilkshire, Visitor Assistant.....	29,783.90
Chelle Willets, Administrative Support Assistant (Oa).....	15,861.60
Franquia Williams, Visitor Assistant.....	21,012.82
Jamilah Williams, Merchandise Manager.....	40,224.95
Michael Wills, Visitor Operations Manager.....	40,706.74
Michele Winkler Thomas, Management And Program Analyst.....	52,181.50
Nila Winston, Visitor Assistant.....	10,413.87
Matthew Wong, Visitor Guide.....	26,179.66
Eva Zang, Training Specialist.....	58,979.20

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, 2018 to December 31, 2018

Contribution Type	Amount
Civil Service Retirement System	6,858.01
Federal Employee Retirement System	972,473.73
Federal Insurance Contributions Act.....	378,095.28
Health Benefits	708,062.85
Life Insurance	11,546.05
Student Loan Repayment	104,000.00
Thrift Savings Plan	262,322.26

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Payee	Description	Amount
Jul 5, 2018	18000885	Nassau Candy Specialty Confections & Fine Foods	Supplies & Materials	3,763.65
Jul 9, 2018	18001054	Deco West, Inc.	Supplies & Materials	14,410.23
	18001060	Edward Marc Brands Inc.	Supplies & Materials	6,256.80
Jul 11, 2018	18000301	Beebe Carol A	Travel & Transportation of Persons	592.40
	18000303	Matthew Ericson	Travel & Transportation of Persons	60.45
	18000304	Marybeth Wagner	Travel & Transportation of Persons	86.44
	18000305	Jeff Koenig	Travel & Transportation of Persons	570.93
	18000306	Samuel Berton	Travel & Transportation of Persons	58.56
	18000311	Lauren W Roszak	Travel & Transportation of Persons	586.96
	18000319	Craig Schneider	Travel & Transportation of Persons	321.08
	18004680	Unitec Distribution Systems, Inc.	Operation and Maintenance of Facilities	8,925.20
	18004682	Unitec Distribution Systems, Inc.	Operation and Maintenance of Facilities	7,550.05
Jul 13, 2018	18000325	Christine Blackerby	Travel & Transportation of Persons	321.57
	18000326	Diane Sanders	Travel & Transportation of Persons	301.09
	18001061	Baker & Taylor	Supplies & Materials	1,166.06
	18001075	Nassau Candy Specialty Confections & Fine Foods	Supplies & Materials	6,124.56
	18001076	Baker & Taylor	Supplies & Materials	533.10
	18004790	Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	273.04
	18005022	Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	168,664.64
Jul 18, 2018	18000302	Thuvia Martin	Travel & Transportation of Persons	79.70
	18000331	Jamilah Williams	Travel & Transportation of Persons	350.00
	18001077	Topgallant Merchants Ltd	Supplies & Materials	5,268.00
	18001078	United States Capitol Historical Society	Supplies & Materials	497.76
	18001079	United States Capitol Historical Society	Supplies & Materials	15,710.53
	18001080	United States Capitol Historical Society	Supplies & Materials	7,478.16
	18001081	United States Capitol Historical Society	Supplies & Materials	20,337.24
	18001082	United States Capitol Historical Society	Supplies & Materials	3,046.98
	18001083	United States Capitol Historical Society	Supplies & Materials	24,489.97
	18001084	United States Capitol Historical Society	Supplies & Materials	14,335.00
	18001085	United States Capitol Historical Society	Supplies & Materials	17,260.44
	18001087	United States Capitol Historical Society	Supplies & Materials	20,780.13
	18001094	Tk Promotions Inc	Supplies & Materials	7,125.00
	18004890	Led3, LLC	Operation and Maintenance of Facilities	7,350.00
	18004893	Unitec Distribution Systems, Inc.	Operation and Maintenance of Facilities	6,814.65
Jul 20, 2018	18000207	Planning, Inc.	Advisory, Assistance and Training Services	562.50
	18001104	Aoc Cvc Gift Shop B Of A Account	Advisory, Assistance and Training Services	208.99
	18001105	K & R Industries, Inc.	Supplies & Materials	11,348.70
	18001106	Pigment & Hue, Inc.	Supplies & Materials	219.78
	18004899	Lord Cultural Resources Planning & Management Inc.	Operation and Maintenance of Facilities	2,931.50
	18004993	Signal Perfection Ltd., Inc.	Equipment	24,943.97
	18005001	Acoustiguide Incorporated	Operation and Maintenance of Facilities	13,000.42
	18005109	Fedex	Supplies & Materials	6.44
	18005111	Dunbar	Advisory, Assistance and Training Services	820.26

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher		Description	Amount	
	Number	Payee			
Jul 25, 2018	18005112...	Fedex	Supplies & Materials	37.25	
	17002176...	JP Morgan Chase	Travel & Transportation of Persons	-790.20	
	18001113...	Channel Craft & Distribution, Inc.	Supplies & Materials	2,050.05	
	18001114...	Baker & Taylor	Supplies & Materials	467.18	
	18001115...	S. Freedman & Sons, Inc.	Supplies & Materials	13,902.00	
	18001117...	Heritage Pewter	Supplies & Materials	3,327.00	
	18001118...	Merrily Made	Supplies & Materials	3,022.00	
	18001119...	Tk Promotions Inc.	Supplies & Materials	4,063.56	
	18005065...	Secureworks, Inc.	Equipment	375.00	
	18005067...	Secureworks, Inc.	Equipment	1,500.00	
	18005068...	Pacific Telemangement Services	Operation and Maintenance of Facilities	150.00	
	18005198...	Connectria Corporation	Advisory, Assistance and Training Services	2,872.65	
	18007398...	JP Morgan Chase	Supplies & Materials	5,007.00	
	18007399...	JP Morgan Chase	Supplies & Materials	14,681.52	
	18007400...	JP Morgan Chase	Supplies & Materials	4,098.64	
	18007402...	JP Morgan Chase	Supplies & Materials	4,677.68	
	18007403...	JP Morgan Chase	Supplies & Materials	2,939.97	
	18008009...	JP Morgan Chase	Travel & Transportation of Persons	30.00	
	18008011...	JP Morgan Chase	Travel & Transportation of Persons	128.40	
	18008020...	JP Morgan Chase	Travel & Transportation of Persons	395.40	
	18008024...	JP Morgan Chase	Travel & Transportation of Persons	30.00	
	18008047...	JP Morgan Chase	Travel & Transportation of Persons	176.40	
	18008071...	JP Morgan Chase	Travel & Transportation of Persons	30.00	
	Jul 27, 2018	18001129...	Capital Candy Jar, The	Supplies & Materials	5,549.60
		18001130...	Deco West, Inc.	Supplies & Materials	9,889.12
18001133...		Medalcraft Mint	Supplies & Materials	15,150.00	
Aug 1, 2018	18005104...	Oless, Inc.	Operation and Maintenance of Facilities	4,000.00	
	18005136...	Office Of Sponsored Projects	Operation and Maintenance of Facilities	45,503.93	
	18001136...	L. W. Bristol Classics	Supplies & Materials	10,704.00	
	18001139...	Heritage Pewter	Supplies & Materials	16,208.00	
	18001140...	Applewood Books, Inc.	Supplies & Materials	5,840.36	
	18001141...	Bates & Klinke	Supplies & Materials	261.85	
	18001142...	Bates & Klinke	Supplies & Materials	4,798.15	
	18001143...	Moderne Glass Company, Inc.	Supplies & Materials	988.18	
	18001144...	Baker & Taylor	Supplies & Materials	1,428.10	
	18001145...	Pigment & Hue, Inc.	Supplies & Materials	2,004.79	
	18001146...	Spirit Activewear	Supplies & Materials	512.50	
	18001147...	Senate Gift Shop	Supplies & Materials	1,467.00	
	18005097...	Design And Production Incorporated	Advisory, Assistance and Training Services	5,570.00	
	18005108...	Unitec Distribution Systems, Inc.	Operation and Maintenance of Facilities	25,727.25	
	18005113...	Porter, Abigail	Operation and Maintenance of Facilities	1,485.00	
Aug 3, 2018	18001138...	Baker & Taylor	Supplies & Materials	1,532.71	
	18000211...	Keeper Of Stationery	Supplies & Materials	5,115.00	
Aug 6, 2018	18001158...	BILLCO International, Inc.	Supplies & Materials	2,617.60	
Aug 8, 2018	18001159...	Image Star LLC, DbA Reflective Images	Supplies & Materials	4,651.60	
	18001160...	K & R Industries, Inc.	Supplies & Materials	5,607.00	
18001163...	David Howell & Company	Supplies & Materials	9,804.15		
18001164...	Kalan LP	Supplies & Materials	6,590.08		
18001165...	United States Capitol Historical Society	Supplies & Materials	26,700.92		
18001166...	Foodservice Division	Supplies & Materials	4,476.39		
18001167...	Perrin, Inc.	Supplies & Materials	4,141.50		
18001168...	Moderne Glass Company, Inc.	Supplies & Materials	2,677.11		
18001169...	Jac Zagooory Designs, Ltd.	Supplies & Materials	5,872.00		
18001170...	Spirit Activewear	Supplies & Materials	1,250.50		
18001171...	Prairie Mountain Screening	Supplies & Materials	6,798.00		
18001173...	Rlsj Inc	Supplies & Materials	3,492.77		
18001175...	Pigment & Hue, Inc.	Supplies & Materials	2,084.36		
18001176...	Prairie Mountain Screening	Supplies & Materials	14,370.60		
18001178...	Channel Craft & Distribution, Inc.	Supplies & Materials	5,700.28		
18001179...	Image Star LLC, DbA Reflective Images	Supplies & Materials	2,820.60		
18001180...	Peter Deneen Pottery	Supplies & Materials	10,020.40		
18005272...	Pacific Telemangement Services	Operation and Maintenance of Facilities	150.00		
18005280...	AT&T	Operation and Maintenance of Facilities	1,678.40		
18005293...	Fedex	Supplies & Materials	10.57		
18005294...	Verizon	Operation and Maintenance of Facilities	47.96		
Aug 9, 2018	18001181...	K & R Industries, Inc.	Supplies & Materials	7,577.60	

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Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	18005256 ... Verizon Federal, Inc.	Operation and Maintenance of Facilities	273.23
	18005283 ... Fedex	Supplies & Materials	51.62
	18005300 ... Fedex	Supplies & Materials	29.15
Aug 10, 2018	18000220 ... Keeper Of Stationery	Supplies & Materials	384.00
	18001206 ... Charles Products, Inc.	Supplies & Materials	8,886.98
	18001208 ... Charles Products, Inc.	Supplies & Materials	13,964.92
Aug 15, 2018	18000350 ... Wayne Kehoe	Travel & Transportation of Persons	1,029.54
	18000357 ... Susan Sisk	Travel & Transportation of Persons	702.80
	18001172 ... Topsy, Inc.	Supplies & Materials	5,678.00
	18001204 ... United States Capitol Historical Society	Supplies & Materials	1,462.50
	18001207 ... Heritage Pewter	Supplies & Materials	18,889.00
	18001212 ... Barcharts Publishing, Inc.	Supplies & Materials	5,434.50
	18001214 ... Wheel House Designs Inc.	Supplies & Materials	4,563.00
	18001215 ... Topsy, Inc.	Supplies & Materials	10,927.89
	18001216 ... Moderne Glass Company, Inc.	Supplies & Materials	1,241.84
	18001234 ... Channeel Craft & Distribution, Inc.	Supplies & Materials	7,786.27
	18001237 ... Prairie Mountain Screening	Supplies & Materials	2,707.61
	18005398 ... Acousiguide Incorporated	Operation and Maintenance of Facilities	13,000.42
	18005460 ... Blue Water Media, L.L.C.	Advisory, Assistance and Training Services	2,297.34
Aug 17, 2018	18001161 ... Design Master Associates, Inc.	Supplies & Materials	26,644.38
	18001162 ... Gallery Collection, The	Supplies & Materials	8,105.00
	18001184 ... Baker & Taylor	Supplies & Materials	34.27
	18001185 ... Baker & Taylor	Supplies & Materials	87.94
	18001186 ... Baker & Taylor	Supplies & Materials	16.72
	18001190 ... Baker & Taylor	Supplies & Materials	12.18
	18001191 ... Baker & Taylor	Supplies & Materials	16.12
	18001197 ... Merrily Made	Supplies & Materials	1,022.00
	18001198 ... United States Capitol Historical Society	Supplies & Materials	8,661.48
	18001199 ... Lone Rock Design Ink	Supplies & Materials	8,334.75
	18001201 ... Heritage Pewter	Supplies & Materials	12,281.44
	18001213 ... Medalcraft Mint	Supplies & Materials	27,300.00
	18005560 ... Iron Bow Technologies, LLC	Equipment	3,796.26
Aug 22, 2018	18001200 ... Senate Gift Shop	Supplies & Materials	1,128.00
	18001202 ... Applewood Books, Inc.	Supplies & Materials	5,244.12
	18001251 ... Americana Souvenirs And Gifts	Supplies & Materials	11,543.80
	18001264 ... Design Master Associates, Inc.	Supplies & Materials	11,316.71
	18001266 ... Charles Products, Inc.	Supplies & Materials	23,686.54
	18001269 ... Design Master Associates, Inc.	Supplies & Materials	26,667.87
	18005399 ... Bearcom	Operation and Maintenance of Facilities	4,851.00
	18005400 ... Bearcom	Operation and Maintenance of Facilities	4,851.00
Aug 24, 2018	18000037 ... Topsy, Inc.	Supplies & Materials	22,329.80
	18000039 ... Kalan LP	Supplies & Materials	6,179.94
	18001239 ... Prairie Mountain Screening	Supplies & Materials	3,267.90
	18001262 ... Tk Promotions Inc	Supplies & Materials	13,737.24
	18001268 ... Josh Bach, Limited	Supplies & Materials	5,447.38
Aug 27, 2018	18001192 ... Baker & Taylor	Supplies & Materials	70.75
	18001193 ... Baker & Taylor	Supplies & Materials	25.24
	18001194 ... Baker & Taylor	Supplies & Materials	54.90
	18001195 ... Baker & Taylor	Supplies & Materials	24.10
	18001196 ... Baker & Taylor	Supplies & Materials	41.74
	18001255 ... Topsy, Inc.	Supplies & Materials	6,645.00
	18005289 ... Verizon Federal, Inc.	Operation and Maintenance of Facilities	253.90
	18005397 ... Unitec Distribution Systems, Inc.	Operation and Maintenance of Facilities	7,105.95
	18005449 ... Sterling Computers Corporation	Equipment	18,496.91
	18005728 ... Unitec Distribution Systems, Inc.	Operation and Maintenance of Facilities	3,176.00
Aug 29, 2018	18000230 ... Newpoint Strategies, LLC	Advisory, Assistance and Training Services	8,000.00
	18000380 ... Robert S Dahl	Travel & Transportation of Persons	270.00
	18001252 ... Topsy, Inc.	Supplies & Materials	9,240.20
	18001253 ... Topsy, Inc.	Supplies & Materials	15,332.40
	18001254 ... Topsy, Inc.	Supplies & Materials	4,636.20
	18001259 ... Topsy, Inc.	Supplies & Materials	7,161.00
	18001260 ... L. W. Bristol Classics	Supplies & Materials	12,400.00
	18001265 ... Design Master Associates, Inc.	Supplies & Materials	20,239.60
	18001271 ... Josh Bach, Limited	Supplies & Materials	5,450.47
	18001299 ... Topsy, Inc.	Supplies & Materials	12,672.80
	18001300 ... M V Sport	Supplies & Materials	1,649.96

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Voucher				
Date	Number	Payee	Description	Amount
	18001301	M V Sport	Supplies & Materials	643.62
	18001303	M V Sport	Supplies & Materials	1,881.27
	18001304	Spirit Activewear	Supplies & Materials	26,676.00
	18005446	Secureworks, Inc	Equipment	375.00
	18005557	Lord Cultural Resources Planning & Management Inc.	Operation and Maintenance of Facilities	2,958.15
Aug 31, 2018	18000387	Kirk A Porter	Travel & Transportation of Persons	172.72
	18000388	Leland Showa	Travel & Transportation of Persons	172.72
	18000389	Brooke Sadler	Travel & Transportation of Persons	172.72
	18000390	Beebe Carol A	Travel & Transportation of Persons	172.72
	18000391	Daneshvaziri Moshen	Travel & Transportation of Persons	172.72
	18000392	Matthew Ericson	Travel & Transportation of Persons	172.72
	18000393	Samuel Berton	Travel & Transportation of Persons	172.72
	18000394	Christine Blackerby	Travel & Transportation of Persons	172.72
	18000395	Nikolaos Apostolides	Travel & Transportation of Persons	4,421.46
	18000396	Mathew Reeser	Travel & Transportation of Persons	172.72
	18000397	Janice A Grogin	Travel & Transportation of Persons	172.72
	18000398	Daniel Epley	Travel & Transportation of Persons	172.72
	18000399	Benjamin Pixley	Travel & Transportation of Persons	172.72
	18000400	Jennifer Birdshead	Travel & Transportation of Persons	172.72
	18000401	Marc Kochenderfer	Travel & Transportation of Persons	172.72
	18000402	Mark Tilgman	Travel & Transportation of Persons	172.72
	18000403	Wayne Kehoe	Travel & Transportation of Persons	172.72
	18000404	Christopher J Brantley	Travel & Transportation of Persons	172.72
	18000405	Zina Kalipolites-Misurelli	Travel & Transportation of Persons	172.72
	18000410	Beverly Ward	Travel & Transportation of Persons	172.72
	18000411	Shumaila Arif	Travel & Transportation of Persons	172.72
	18000412	Josiah Elesinmogan	Travel & Transportation of Persons	172.72
	18000413	Michael Wills	Travel & Transportation of Persons	172.72
	18000414	Kevin Nance	Travel & Transportation of Persons	172.72
	18000416	Eimear Hughes	Travel & Transportation of Persons	172.72
	18000417	Shanay M Miles	Travel & Transportation of Persons	172.72
	18000418	Jeff Koenig	Travel & Transportation of Persons	172.72
	18000419	Thuvia Martin	Travel & Transportation of Persons	172.72
	18000420	Marybeth Wagner	Travel & Transportation of Persons	172.72
	18000421	Diane Sanders	Travel & Transportation of Persons	172.72
	18000422	Wayne Kehoe	Travel & Transportation of Persons	172.72
	18001203	L. W. Bristol Classics	Supplies & Materials	1,680.00
	18001258	Tipsy, Inc	Supplies & Materials	2,364.00
	18001261	Medalcraft Mint	Supplies & Materials	12,600.00
	18001263	Wheel House Designs Inc.	Supplies & Materials	6,283.00
	18001305	Aoc Cvc Gift Shop B Of A Account	Advisory, Assistance and Training Services	243.60
	18001306	Tipsy, Inc	Supplies & Materials	5,423.25
	18005600	Retail Control Systems, Inc.	Equipment	758.52
	18005601	Retail Control Systems, Inc.	Equipment	680.96
	18005602	Retail Control Systems, Inc.	Equipment	859.46
	18005604	Retail Control Systems, Inc.	Advisory, Assistance and Training Services	795.00
	18005806	Fedex	Supplies & Materials	6.52
	18005807	Fedex	Supplies & Materials	4.82
	18005808	Fedex	Supplies & Materials	5.92
	18005809	Fedex	Supplies & Materials	8.01
	18005811	Fedex	Supplies & Materials	4.65
	18005813	Dunbar	Advisory, Assistance and Training Services	820.65
	18005814	Fedex	Supplies & Materials	11.01
	18005831	Parsons Government Services Inc.	Advisory, Assistance and Training Services	5,233.67
	18005832	Parsons Government Services Inc.	Advisory, Assistance and Training Services	5,233.67
	18008776	JP Morgan Chase	Supplies & Materials	5,523.59
	18008777	JP Morgan Chase	Supplies & Materials	9,070.13
	18008778	JP Morgan Chase	Supplies & Materials	16,140.50
	18008779	JP Morgan Chase	Supplies & Materials	8,861.39
Sep 7, 2018	18000437	Diana Phillinganes	Travel & Transportation of Persons	188.72
	18001322	Design And Production Incorporated	Equipment	6,075.00
	18005887	Blue Water Media, L.L.C.	Advisory, Assistance and Training Services	1,378.40
	18005921	Connectria Corporation	Advisory, Assistance and Training Services	2,872.65
	18005959	Led3, LLC	Operation and Maintenance of Facilities	7,350.00
	18005961	Signal Perfection Ltd, Inc.	Advisory, Assistance and Training Services	13,150.00
Sep 10, 2018	18005599	Retail Control Systems, Inc.	Equipment	498.12

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Date	Voucher Number	Payee	Description	Amount
Sep 12, 2018	18005603	... Retail Control Systems, Inc.	Equipment	459.41
	18001339	... Pigment & Hue, Inc.	Supplies & Materials	2,939.91
	18001341	... Channell Craft & Distribution, Inc.	Supplies & Materials	3,652.85
	18001342	... United States Capitol Historical Society	Supplies & Materials	2,399.52
	18001346	... Morris Magnets	Supplies & Materials	3,506.90
	18001348	... Charles Products, Inc.	Supplies & Materials	19,827.53
	18001352	... Applewood Books, Inc.	Supplies & Materials	165.76
	18001353	... Topsy, Inc.	Supplies & Materials	30,030.85
	18001354	... Spirit Activewear	Supplies & Materials	7,847.00
	18001355	... Heritage Pewter	Supplies & Materials	1,754.93
Sep 14, 2018	18001360	... Bird Dog Bay, Inc.	Supplies & Materials	9,420.00
	18005810	... Star Ev.	Equipment	700.00
	18005812	... Star Ev.	Equipment	700.00
	18005815	... Star Ev.	Equipment	700.00
	18001332	... Pigment & Hue, Inc.	Supplies & Materials	133.97
	18001333	... Deco West, Inc.	Supplies & Materials	2,159.96
	18001336	... Spirit Activewear	Supplies & Materials	22,413.00
	18001337	... Peter Deneen Pottery	Supplies & Materials	15,108.00
	18001344	... Pigment & Hue, Inc.	Supplies & Materials	2,931.61
	18001351	... Senate Gift Shop	Supplies & Materials	1,008.00
Sep 17, 2018	18005944	... AT&T	Operation and Maintenance of Facilities	1,678.40
	18005945	... Pacific Telemangement Services	Operation and Maintenance of Facilities	150.00
Sep 19, 2018	18001334	... Bates & Klinke	Supplies & Materials	2,978.05
	18001338	... Bates & Klinke	Supplies & Materials	3,528.92
	18005694	... Porter, Abigail	Operation and Maintenance of Facilities	1,170.00
Sep 21, 2018	18005754	... Verizon	Operation and Maintenance of Facilities	48.01
	18005799	... Porter, Abigail	Operation and Maintenance of Facilities	562.50
	18005966	... J3 Consulting LLC	Equipment	5,645.46
	18001310	... Re-Marks, Inc.	Supplies & Materials	782.00
	18001335	... United States Capitol Historical Society	Supplies & Materials	582.00
	18001358	... Wheel House Designs Inc.	Supplies & Materials	1,690.00
	18005805	... Secureworks, Inc.	Equipment	375.00
	18006226	... Fedex	Supplies & Materials	5.92
	18006227	... Fedex	Supplies & Materials	29.16
	18006229	... Fedex	Supplies & Materials	13.45
Sep 24, 2018	18006230	... Fedex	Supplies & Materials	6.09
	18006232	... Fedex	Supplies & Materials	101.77
	18006233	... Dunbar	Advisory, Assistance and Training Services	824.86
	18006235	... Fedex	Supplies & Materials	12.94
	18000443	... Christopher J Brantley	Travel & Transportation of Persons	1,186.55
	18000445	... Daneshvaziri Moshen	Travel & Transportation of Persons	1,065.43
	18005968	... Bearcom	Operation and Maintenance of Facilities	4,851.00
	18005970	... Bearcom	Operation and Maintenance of Facilities	4,851.00
	18006028	... Wheelhouse Group, Inc. The	Advisory, Assistance and Training Services	279.32
	18009886	... JP Morgan Chase	Supplies & Materials	4,141.40
Sep 25, 2018	18009890	... JP Morgan Chase	Supplies & Materials	15,392.18
	18010274	... JP Morgan Chase	Supplies & Materials	1,985.64
	18010412	... JP Morgan Chase	Supplies & Materials	36,389.57
	18001438	... Interior Business Center - Human Resources	Advisory, Assistance and Training Services	15,000.00
	18000456	... Marcey L Frutcher	Travel & Transportation of Persons	513.14
	18001412	... Charles Products, Inc.	Supplies & Materials	3,766.89
	18001415	... Bates & Klinke	Supplies & Materials	4,661.95
	18001416	... Heritage Pewter	Supplies & Materials	3,355.23
	18001417	... Kalan LP	Supplies & Materials	15,935.79
	18001419	... BILCo International, Inc.	Supplies & Materials	5,412.40
Sep 26, 2018	18001421	... Topsy, Inc.	Supplies & Materials	4,680.00
	18001422	... S. Freedman & Sons, Inc.	Supplies & Materials	497.85
	18001424	... Prairie Mountain Screening	Supplies & Materials	10,047.03
	18001425	... Kalan LP	Supplies & Materials	6,616.39
	18001426	... United States Capitol Historical Society	Supplies & Materials	11,879.51
	18001427	... Topsy, Inc.	Supplies & Materials	6,647.60
	18001429	... Kalan LP	Supplies & Materials	5,575.73
	18001431	... Pigment & Hue, Inc.	Supplies & Materials	2,003.12
	18001433	... Topsy, Inc.	Supplies & Materials	35,684.95
	18001434	... Topsy, Inc.	Supplies & Materials	11,422.00
18001438	... Pigment & Hue, Inc.	Supplies & Materials	799.84	

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Date	Voucher	Number Payee	Description	Amount
		18001439 ... M V Sport	Supplies & Materials	804.21
		18001440 ... Topgallant Merchants Ltd.	Supplies & Materials	1,033.45
		18001443 ... M V Sport	Supplies & Materials	325.93
		18001444 ... M V Sport	Supplies & Materials	336.55
		18001445 ... M V Sport	Supplies & Materials	330.39
		18001446 ... M V Sport	Supplies & Materials	1,398.75
		18005963 ... Led3, LLC	Operation and Maintenance of Facilities	7,350.00
		18005969 ... Unitec Distribution Systems, Inc.	Operation and Maintenance of Facilities	2,581.00
		18006037 ... Lord Cultural Resources Planning & Management Inc.	Operation and Maintenance of Facilities	2,931.50
		18006167 ... Connectria Corporation	Advisory, Assistance and Training Services	2,872.65
Sep 27, 2018		18000246 ... Newpoint Strategies, LLC	Advisory, Assistance and Training Services	8,000.00
		18000252 ... Planning, Inc.	Advisory, Assistance and Training Services	978.25
		18000406 ... Linda Nuss	Travel & Transportation of Persons	172.72
		18000458 ... Robert S Dahl	Travel & Transportation of Persons	245.08
		18000459 ... Melanie L. Mcconnell	Travel & Transportation of Persons	1,418.22
		18000460 ... Diane Sanders	Travel & Transportation of Persons	605.57
		18000462 ... David A Larkin	Travel & Transportation of Persons	499.62
		18001325 ... Avid Products	Equipment	4,799.00
		18001428 ... Lone Rock Design Ink	Supplies & Materials	6,250.80
		18001430 ... Modeme Glass Company, Inc.	Supplies & Materials	662.57
		18001432 ... Rfsj Inc	Supplies & Materials	10,632.18
		18001441 ... Safari Micro Government Solutions, LLC	Equipment	11,424.00
		18006051 ... Verizon Federal, Inc.	Operation and Maintenance of Facilities	273.23
		18006125 ... Archival Art Services, Inc.	Advisory, Assistance and Training Services	5,954.01
		18006145 ... Blue Water Media, L.L.C.	Advisory, Assistance and Training Services	6,000.14
		18006245 ... Signal Perfection Ltd., Inc.	Advisory, Assistance and Training Services	13,150.00
		18006301 ... Parsons Government Services Inc.	Advisory, Assistance and Training Services	6,854.00
		18006314 ... Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	270.32
		18006315 ... Carnegie Jr., Samuel R	Operation and Maintenance of Facilities	1,900.00
		18006322 ... Iron Bow Technologies, LLC	Equipment	14,856.47
Sep 28, 2018		18006352 ... Secureworks, Inc.	Equipment	375.00
		18006353 ... Verizon Federal, Inc.	Advisory, Assistance and Training Services	253.93
Oct 4, 2018		19000032 ... Tk Promotions Inc	Supplies & Materials	5,930.00
Oct 5, 2018		19000000 ... Susan Sisk	Travel & Transportation of Persons	645.00
		19000001 ... Jamilah Williams	Travel & Transportation of Persons	645.00
		19000004 ... Lauren W Roszak	Travel & Transportation of Persons	762.52
		19000033 ... Nassau Candy Specialty Confections & Fine Foods	Supplies & Materials	2,699.00
		19000148 ... AT&T	Operation and Maintenance of Facilities	1,678.40
		19000150 ... Pacific Telemanagement Services	Operation and Maintenance of Facilities	150.00
		19000153 ... Fedex	Supplies & Materials	5.82
		19000154 ... Dunbar	Advisory, Assistance and Training Services	850.85
		19000158 ... Fedex	Supplies & Materials	40.45
		19000161 ... Fedex	Supplies & Materials	30.02
		19000163 ... Fedex	Supplies & Materials	4.82
Oct 10, 2018		19000001 ... Retail Control Systems, Inc.	Equipment	449.64
		19000009 ... Susan Sisk	Travel & Transportation of Persons	1,761.86
		19000010 ... Jamilah Williams	Travel & Transportation of Persons	693.26
		19000026 ... Respect The Reef	Supplies & Materials	701.09
		19000028 ... Respect The Reef	Supplies & Materials	5,679.16
		19000029 ... Respect The Reef	Supplies & Materials	12,810.46
		19000034 ... Lone Rock Design Ink	Supplies & Materials	15,994.80
		19000035 ... Lone Rock Design Ink	Supplies & Materials	7,506.92
		19000037 ... Respect The Reef	Supplies & Materials	7,129.35
		19000071 ... Porter, Abigail	Operation and Maintenance of Facilities	1,104.50
		19000101 ... Retail Control Systems, Inc.	Equipment	861.30
		19000114 ... Davidson, Martha	Operation and Maintenance of Facilities	140.00
		19000136 ... Carahsoft Technology Corp.	Advisory, Assistance and Training Services	28,745.00
		19000164 ... Fedex	Supplies & Materials	13.45
		19000180 ... Carolyn Gilman	Operation and Maintenance of Facilities	9,000.00
		19000182 ... Verizon Federal, Inc.	Advisory, Assistance and Training Services	253.92
		19000191 ... Verizon Federal, Inc.	Operation and Maintenance of Facilities	273.22
		19000199 ... Verizon	Operation and Maintenance of Facilities	48.01
		19000231 ... Force 3, LLC	Equipment	9,960.28
Oct 12, 2018		19000007 ... Sterling Computers Corporation	Equipment	7,835.26
		19000036 ... S. Freedman & Sons, Inc.	Supplies & Materials	7,250.00
Oct 19, 2018		19000066 ... Vision Technologies, Inc.	Equipment	8,894.00

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Date	Voucher Number Payee	Description	Amount
	19000074 ... Blair, Inc.	Operation and Maintenance of Facilities	1,339.00
	19000076 ... Spirit Activewear	Supplies & Materials	15,838.00
	19000077 ... S. Freedman & Sons, Inc.	Supplies & Materials	9,310.00
	19000078 ... Peter Deneen Pottery	Supplies & Materials	10,461.10
	19000079 ... Merrily Made	Supplies & Materials	502.00
	19000083 ... Bates & Klinke	Supplies & Materials	4,211.05
	19000181 ... Led3, LLC	Operation and Maintenance of Facilities	7,350.00
	19000254 ... Acoustiguide Incorporated	Operation and Maintenance of Facilities	13,000.42
	19000377 ... Blue Water Media, L.L.C.	Advisory, Assistance and Training Services	5,324.45
Oct 25, 2018	19000094 ... Aoc Cvc Gift Shop B Of A Account	Advisory, Assistance and Training Services	181.81
	19000095 ... Logistics Applications Inc.	Advisory, Assistance and Training Services	3,940.82
	19000179 ... Lord Cultural Resources Planning & Management Inc	Operation and Maintenance of Facilities	2,931.50
	19000251 ... Parsons Government Services Inc.	Advisory, Assistance and Training Services	4,831.04
	19000289 ... AT&T	Operation and Maintenance of Facilities	1,678.40
	19000356 ... Bridg Mounmaking, LLC	Operation and Maintenance of Facilities	2,420.00
	19000379 ... Blair, Inc.	Advisory, Assistance and Training Services	29,731.00
	19000415 ... Sensusore, Inc.	Operation and Maintenance of Facilities	5,360.00
Oct 26, 2018	19000433 ... Fedex	Supplies & Materials	28.16
	19000019 ... Susan Sisk	Travel & Transportation of Persons	1,472.61
	19000020 ... Fay E Ott	Travel & Transportation of Persons	1,522.95
	19000092 ... JP Morgan Chase	Supplies & Materials	24,852.73
	19000093 ... JP Morgan Chase	Supplies & Materials	1,946.10
	19000094 ... JP Morgan Chase	Supplies & Materials	25,815.09
	19000095 ... JP Morgan Chase	Supplies & Materials	7,059.79
	19000298 ... Acoustiguide Incorporated	Operation and Maintenance of Facilities	13,000.38
	19000473 ... Retail Control Systems, Inc.	Advisory, Assistance and Training Services	2,160.00
	19000474 ... Retail Control Systems, Inc.	Equipment	650.00
	19000487 ... Verizon	Operation and Maintenance of Facilities	48.23
	19000504 ... Verizon Federal, Inc.	Advisory, Assistance and Training Services	254.79
	19000505 ... Verizon Federal, Inc.	Operation and Maintenance of Facilities	274.09
Oct 31, 2018	19000112 ... Perrin, Inc.	Supplies & Materials	13,320.70
	19000478 ... Unitec Distribution Systems, Inc.	Operation and Maintenance of Facilities	2,337.95
	19000516 ... Star Ev.	Equipment	249.20
	19000518 ... Star Ev.	Equipment	326.85
	19000521 ... Star Ev.	Equipment	1,929.72
	19000523 ... Star Ev.	Equipment	181.80
	19000524 ... Star Ev.	Equipment	1,929.72
	19000525 ... Star Ev.	Equipment	455.02
	19000527 ... Star Ev.	Equipment	139.54
	19000528 ... Star Ev.	Equipment	576.95
	19000529 ... Star Ev.	Equipment	366.18
	19000531 ... Star Ev.	Equipment	1,224.16
	19000532 ... Star Ev.	Equipment	418.60
	19000534 ... Star Ev.	Equipment	450.00
	19000535 ... Connectria Corporation	Advisory, Assistance and Training Services	2,872.65
	19000554 ... Star Ev.	Equipment	700.00
	19000559 ... Star Ev.	Equipment	700.00
Nov 2, 2018	19000375 ... Secureworks, Inc.	Equipment	375.00
Nov 7, 2018	19000042 ... Angela Beth Compton Plemmons	Travel & Transportation of Persons	112.27
	19000046 ... Susan Sisk	Travel & Transportation of Persons	745.14
	19000047 ... John E Nunemaker	Travel & Transportation of Persons	1,106.06
	19000120 ... Best Tech, Inc.	Advisory, Assistance and Training Services	34,224.00
	19000130 ... Adorama Camera	Equipment	18,146.18
	19000131 ... Spirit Activewear	Supplies & Materials	23,015.00
	19000586 ... Signal Perfection Ltd., Inc.	Equipment	34,495.50
	19000590 ... Porter, Abigail	Operation and Maintenance of Facilities	1,809.50
	19000598 ... Office Of Sponsored Projects	Operation and Maintenance of Facilities	51,525.83
	19000696 ... Retail Control Systems, Inc.	Equipment	505.86
Nov 9, 2018	19000013 ... Planning, Inc.	Advisory, Assistance and Training Services	187.50
	19000624 ... Secureworks, Inc.	Equipment	1,048.76
	19000708 ... Pacific Telemangement Services	Operation and Maintenance of Facilities	150.00
Nov 14, 2018	19000018 ... Hal Pitt Seminars	Advisory, Assistance and Training Services	326.09
Nov 16, 2018	19000152 ... United States Capitol Historical Society	Supplies & Materials	10,396.60
	19000156 ... Baker & Taylor	Supplies & Materials	73.92
	19000157 ... Baker & Taylor	Supplies & Materials	17.10
	19000158 ... Baker & Taylor	Supplies & Materials	73.71

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Date	Voucher Number	Payee	Description	Amount
	19000159...	Baker & Taylor	Supplies & Materials	51.30
	19000160...	Baker & Taylor	Supplies & Materials	95.58
	19000161...	Baker & Taylor	Supplies & Materials	56.95
	19000162...	Baker & Taylor	Supplies & Materials	99.75
	19000163...	Baker & Taylor	Supplies & Materials	78.48
	19000164...	Baker & Taylor	Supplies & Materials	45.48
	19000165...	Baker & Taylor	Supplies & Materials	39.24
	19000166...	Baker & Taylor	Supplies & Materials	17.10
	19000167...	Baker & Taylor	Supplies & Materials	79.59
	19000168...	Baker & Taylor	Supplies & Materials	61.56
	19000169...	Baker & Taylor	Supplies & Materials	29.07
	19000170...	Baker & Taylor	Supplies & Materials	9.69
	19000171...	Baker & Taylor	Supplies & Materials	122.58
	19000173...	Baker & Taylor	Supplies & Materials	102.51
	19000174...	Baker & Taylor	Supplies & Materials	58.08
	19000175...	Baker & Taylor	Supplies & Materials	198.45
	19000176...	Baker & Taylor	Supplies & Materials	177.54
	19000177...	Baker & Taylor	Supplies & Materials	71.82
	19000178...	Baker & Taylor	Supplies & Materials	154.88
	19000179...	Baker & Taylor	Supplies & Materials	300.72
	19000180...	Baker & Taylor	Supplies & Materials	92.40
	19000181...	Baker & Taylor	Supplies & Materials	34.20
	19000182...	Baker & Taylor	Supplies & Materials	42.66
	19000183...	Baker & Taylor	Supplies & Materials	48.45
	19000184...	Baker & Taylor	Supplies & Materials	199.20
	19000185...	Baker & Taylor	Supplies & Materials	95.55
	19000186...	Baker & Taylor	Supplies & Materials	51.30
	19000187...	Baker & Taylor	Supplies & Materials	256.50
	19000188...	Baker & Taylor	Supplies & Materials	46.55
	19000189...	Baker & Taylor	Supplies & Materials	61.50
	19000190...	Baker & Taylor	Supplies & Materials	26.20
	19000191...	Baker & Taylor	Supplies & Materials	87.21
	19000192...	Baker & Taylor	Supplies & Materials	11.39
	19000193...	Baker & Taylor	Supplies & Materials	43.20
	19000194...	Baker & Taylor	Supplies & Materials	180.00
	19000195...	Baker & Taylor	Supplies & Materials	242.25
	19000197...	Baker & Taylor	Supplies & Materials	199.50
	19000198...	Baker & Taylor	Supplies & Materials	227.75
	19000199...	Baker & Taylor	Supplies & Materials	45.55
	19000200...	Baker & Taylor	Supplies & Materials	28.44
	19000201...	Baker & Taylor	Supplies & Materials	232.75
Nov 21, 2018	19000147...	M V Sport	Supplies & Materials	8,645.47
	19000196...	Baker & Taylor	Supplies & Materials	193.29
	19000735...	Unitec Distribution Systems, Inc.	Operation and Maintenance of Facilities	120.40
	19000832...	Connectria Corporation	Advisory, Assistance and Training Services	2,872.65
	19000875...	Art Manasia Consulting Inc.	Operation and Maintenance of Facilities	15,316.00
Nov 23, 2018	19000225...	Safari Micro Government Solutions, LLC	Equipment	1,024.00
	19001650...	JP Morgan Chase	Supplies & Materials	21,511.25
	19001652...	JP Morgan Chase	Supplies & Materials	5,637.36
	19001656...	JP Morgan Chase	Supplies & Materials	5,850.00
	19001657...	JP Morgan Chase	Supplies & Materials	7,726.97
Nov 28, 2018	19000202...	M V Sport	Supplies & Materials	3,464.30
	19000227...	Pigment & Hue, Inc.	Supplies & Materials	386.07
	19000811...	Led3, LLC	Operation and Maintenance of Facilities	7,350.00
	19000831...	Blue Water Media, L.L.C.	Advisory, Assistance and Training Services	14,784.10
	19000963...	J3 Consulting LLC	Equipment	5,716.92
	19000973...	Acoustiguide Incorporated	Equipment	117,172.71
	19000976...	Acoustiguide Incorporated	Advisory, Assistance and Training Services	13,000.41
	19001072...	Fedex	Supplies & Materials	44.52
	19001075...	Fedex	Supplies & Materials	10.32
	19001076...	Dunbar	Advisory, Assistance and Training Services	888.06
Nov 30, 2018	19000207...	Mei Wei Company, Inc.	Supplies & Materials	3,442.00
	19000226...	Topgallant Merchants Ltd.	Supplies & Materials	1,948.56
	19000236...	Merrily Made	Supplies & Materials	998.00
	19000246...	United States Capitol Historical Society	Supplies & Materials	23,992.20
	19000248...	Americana Souvenirs And Gifts	Supplies & Materials	2,815.30

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Date	Voucher	Number Payee	Description	Amount
		19000249 ... United States Capitol Historical Society.....	Supplies & Materials	2,463.50
		19000788 ... Lord Cultural Resources Planning & Management Inc.....	Operation and Maintenance of Facilities	2,931.50
		19001083 ... Verizon.....	Operation and Maintenance of Facilities	48.22
Dec 3, 2018		19000076 ... Angela Beth Compton Plemmons.....	Travel & Transportation of Persons.....	699.10
		19000233 ... Channel Craft & Distribution, Inc.....	Supplies & Materials	6,899.58
		19000240 ... Government Acquisitions, Inc.....	Equipment	31,710.25
		19001041 ... Hga Mid-Atlantic, Inc.....	Advisory, Assistance and Training Services.....	36,057.77
		19001042 ... Parsons Government Services Inc.....	Advisory, Assistance and Training Services.....	4,831.04
		19001088 ... Led3, LLC.....	Advisory, Assistance and Training Services.....	2,500.00
		19001089 ... Retail Control Systems, Inc.....	Equipment	12,064.80
		19001090 ... Retail Control Systems, Inc.....	Equipment	426.90
		19001129 ... Secureworks, Inc.....	Equipment	3,296.20
		19001130 ... Secureworks, Inc.....	Equipment	3,296.20
		19001135 ... AT&T.....	Operation and Maintenance of Facilities	1,678.40
Dec 5, 2018		19000087 ... Lesly Valentine.....	Travel & Transportation of Persons.....	947.27
		19000247 ... Moderne Glass Company, Inc.....	Supplies & Materials	2,147.69
		19000252 ... Cdv Government LLC.....	Equipment	5,641.35
		19000255 ... M V Sport.....	Supplies & Materials	10,221.62
		19000256 ... Mei Wah Company, Inc.....	Supplies & Materials	4,738.00
		19001139 ... Secureworks, Inc.....	Equipment	3,296.20
		19001148 ... Secureworks, Inc.....	Equipment	375.00
		19001158 ... Art Manask Consulting Inc.....	Operation and Maintenance of Facilities	8,769.50
		19001163 ... Secureworks, Inc.....	Equipment	3,296.20
		19001190 ... Davidson, Martha.....	Operation and Maintenance of Facilities	3,010.00
		19001191 ... Verizon Federal, Inc.....	Advisory, Assistance and Training Services.....	254.79
		19001192 ... Verizon Federal, Inc.....	Operation and Maintenance of Facilities	274.09
Dec 7, 2018		19000261 ... Topsy, Inc.....	Supplies & Materials	5,862.00
		19000263 ... Topsy, Inc.....	Supplies & Materials	20,850.20
		19000264 ... Topsy, Inc.....	Supplies & Materials	6,392.00
		19000265 ... Topsy, Inc.....	Supplies & Materials	24,644.95
		19000267 ... Topsy, Inc.....	Supplies & Materials	2,125.20
		19000268 ... Mei Wah Company, Inc.....	Supplies & Materials	1,395.00
		19000269 ... Lone Rock Design Ink.....	Supplies & Materials	1,128.55
		19001216 ... Unitec Distribution Systems, Inc.....	Operation and Maintenance of Facilities	902.60
Dec 12, 2018		19000280 ... Lone Rock Design Ink.....	Supplies & Materials	1,276.20
		19000281 ... Applewood Books, Inc.....	Supplies & Materials	6,222.00
		19000282 ... K & R Industries, Inc.....	Supplies & Materials	5,745.60
		19000283 ... Josh Bach, Limited.....	Supplies & Materials	2,592.94
		19000284 ... Heritage Pewter.....	Supplies & Materials	7,879.51
		19000285 ... Spirit Activewear.....	Supplies & Materials	5,343.00
Dec 14, 2018		19001241 ... Led3, LLC.....	Operation and Maintenance of Facilities	7,350.00
		19001317 ... J3 Consulting LLC.....	Equipment	4,346.16
		19001322 ... Sensure, Inc.....	Operation and Maintenance of Facilities	3,250.00
Dec 19, 2018		19000294 ... Deco West, Inc.....	Supplies & Materials	5,966.07
		19000301 ... Spirit Activewear.....	Supplies & Materials	6,009.50
		19000303 ... Senate Gift Shop.....	Supplies & Materials	12,150.00
		19001239 ... Fedtek, Inc.....	Equipment	14,145.43
		19001383 ... Newark Museum.....	Operation and Maintenance of Facilities	140.00
		19001418 ... Fedex.....	Supplies & Materials	18.99
		19001419 ... Fedex.....	Supplies & Materials	28.63
		19001420 ... Dunbar.....	Advisory, Assistance and Training Services.....	872.55
		19001421 ... Fedex.....	Supplies & Materials	26.69
		19001422 ... Fedex.....	Supplies & Materials	33.49
		19001423 ... Secureworks, Inc.....	Equipment	375.00
		19001426 ... Secureworks, Inc.....	Equipment	3,296.20
Dec 21, 2018		19001321 ... Lord Cultural Resources Planning & Management Inc.....	Operation and Maintenance of Facilities	2,931.50
		19001446 ... Art Manask Consulting Inc.....	Operation and Maintenance of Facilities	15,637.50

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

Statement of Amounts

for the Period July 1, 2018 to December 31, 2018

FY 2018			FY 2019		
Total Authority	Obligations at 12/31/2018	Unobligated Balance	Enacted	Obligations at 12/31/2018	Unobligated Balance
\$93,972,264	\$93,796,077	\$176,187	\$103,962,000	\$32,443,349	\$71,518,651

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount
Joseph Abriatis, Capital Projects Controls Manager	80,175.92
Darryl Adams, Electronics Mechanic Supervisor	50,885.08
Keith Adams, Mechanical Engineer	66,687.20
Jose Aguilar, Laborer	25,598.16
Olusegun Akinjide, Electrical Engineer	62,451.20
Mishak Al Kassid, Mason	45,248.80
Falvasha Alghussain, Contract Specialist	70,148.00
Robert Allen, Powered Support Systems Mechanic	45,375.58
Peggy Almanza, Supvy Human Resources Specialist	81,604.65
Mona Amatie, Supervisory Accountant	85,516.64
Brenda Amster Parada, Program Analyst	65,115.81
Annie Anderson, Human Resources Specialist(Emp Rel)	69,648.00
Isaac Anderson, Insulator	28,543.22
Jessica Anderson, Office Clerk	5,083.99
Marjory Anderson, Safety Engineer	64,937.20
Scott Anderson, Criminal Investigator	74,235.71
Shakeria Anderson, Office Clerk	2,726.00
Susan Anderson, Supervisory Accountant	64,145.60
Curtis Anderson Jr, Construction Representative (Cost Est)	60,591.20
Kourtney Andrews, Operational Assistant For Office Servi	29,788.70
Augustine Angba, Capital Projects Administrator	88,121.60
Juan Angel, Mason Leader	47,006.40
Alexis Apostolou, Communications And Congressional Relat	2,139.91
Frank Arrington, Construction Inspector	50,782.11
Percell Artis Jr, Supervisory Property Mgmt Specialist	68,412.00
Brandon Ashton, Laborer	20,610.48
John Avery, Carpenter	34,103.67
Stephen Ayers, Architect Of The Capitol	118,396.13
Miguel Azarcon, Mechanical Engineer	69,648.00
Charles Badal, Photographer	58,396.00
Lisa Bagwell, Occupational Health Nurse	30,921.67
Peter Balm, Director Of Construction	88,254.40
Teresa Bailey, Chief Human Capital Officer	92,121.60
Carl Baldwin, Dispute Resolution Specialist	54,455.20
James Baldwin Jr, Engineering Aide	5,124.88
Jason Baltimore, General Counsel	99,954.40
Melaku Bantemlak, Supervisory Fire Protection EngineerD	65,535.38
Natalie Barnes, Accountant	63,153.28
Adam Barnhart, Electrician Supervisor	83,400.41
John Barrera, Plumber	70,487.24
Abigail Bartell, Office Clerk	4,252.56
Alvin Bassett, Wood Crafter Supervisor	55,308.00
Diane Battistella, Systems Accountant	79,945.60
Mary Battle, Cement Finisher Supervisor	8,410.72
Robin Beam, Occupational Health Nurse	45,350.62

**Jurisdiction: Capital Construction & Operations, Architect of the
Capitol, 2018**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
John Bean, Electronics Mechanic Supervisor	54,601.12
Juanita Beasley, Construction Representative	50,036.40
Mekdes Bekele, Occupational Health Nurse	62,451.90
Ermas Belay, Information Technology Specialist	67,648.00
Jay Bell, Engineering Technician	57,380.12
Gary Benca, Associate Chief, Acquisition And Mater	4,144.25
Walter Benitez, Mason	48,770.42
Ann Bensing, Management And Program Analyst	69,258.40
Margaret Bergamini, Construction Representative	70,648.00
Beverly Betha, Occupational Health Nurse	46,657.67
Christopher Beyer, Emergency Management Coordinator	56,771.20
Lindsey Bidwick, Office Clerk	4,361.60
Scott Bieber, Supervisory Electronics Technician	62,715.20
Adam Birkland, Contract Specialist	63,122.88
Mary Bitner, Dir Of Communication & Congressional	96,481.60
Robert Black II, Contract Specialist	32,111.71
Jennifer Blancato, Senior Museum Curator	58,775.81
Jessica Blanche, Staff Assistant	54,718.13
Susanne Bledsoe, Photographer	60,897.90
Joseph Bloomer Jr, Civil Engineer	80,749.60
Dorothy Blum, Employee Assistance Program Manager	69,648.00
Jeremy Boatman, Laborer	21,338.32
Alan Bolden, Info Technology Spec(Network Services)	56,896.00
Takeisha Bowens, Supervisory Human Resources Specialist	69,244.80
Franklin Bradley, Writer-Editor	62,305.20
Todd Brant, Electrician	61,708.86
Francis Brashears, Mason	36,095.60
Paul Braxton, Auditor	58,429.31
Karen Britton, Management & Program Analyst (Strategi	19,811.20
Valerie Broome, Human Resources Spec (Human Res Dev)	61,459.20
Keith Brown, Engineering Technician (Drafting)	44,337.60
Kelly Brown, Financial Analyst	45,428.80
Kordell Brown, Office Clerk	4,579.68
Wayde Brown Sr, Materials Handler (Mvo)	29,523.78
Chere Brown-Rexroat, Deputy Director, Planning And Project	49,068.80
Nina Bryant, Supervisory Purchasing Agent	57,409.30
Randy Buckler, Plumber	63,783.83
Elizabeth Buday, Equal Employment Manager	87,056.00
Robert Bunce, Supervisory Construction Rep	52,795.33
Eric Bundy, Purchasing Agent	37,526.40
Levine Burgess, Wood Crafter	41,048.84
William Burgess, Materials Handler	27,876.37
Lauren Burns, Office Clerk	4,238.93
William Burns, Wood Crafter Supervisor	51,756.45
Abawi Butler, Laborer	25,701.98
Wanda Butler, Contract Specialist	40,520.51
Stacie Byas, Supervisory Archivist	76,921.80
Laura Cameron, Chief, Project Management Branch	73,633.21
Carlos Campos, Painter	37,002.44
Mark Carrico, Fire Protection Inspector	35,968.35
Thomas Carroll III, Chief Financial Officer	100,545.60
Robert Carson III, Attorney Advisor (General)	92,121.60
Darren Carter, Cement Mason	38,729.56
Donald Carter, Insulator	44,066.70
Sharmaine Carter, Auditor	18,339.20
Joseph Caruso II, High Voltage Electrician	31,813.07
Michael Cason, Architect	74,796.80
Kyle Cassidy, Accounting Aide	4,797.76
Danny Cassil, Chief Administrative Officer	88,121.60
Eric Cavalier, Electrician	67,099.88
Thomas Chaney, Fire Protection Engineer	65,953.70
Valerie Chaney, It Purchasing Specialist	59,834.91
Stewart Chang, Electrical Engineer	68,648.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Terrance Chew, Fork Lift Operator (Laborer).....	16,654.71
Chih-Cheng Chiou, Info Tech Spec(Senior Network Eng).....	81,945.60
David Cho, Electronics Engineer.....	67,648.00
Mealwain Claggett, Administrative Support Clerk.....	26,894.40
Angela Clark, Deputy Chief Information Officer.....	92,621.60
Ethel Clayborne, Human Resources Specialist.....	67,712.00
Malik Cobbs, Office Clerk.....	3,707.36
Melissa Coby, Administrative Support Assistant.....	36,619.01
Robert Cochran, Electronics Mechanic.....	42,983.20
John Coghlan, Human Resources Specialist (Classifica.....	69,448.00
Michele Cohen, Supervisory Museum Curator.....	81,811.20
Thomas Cole, Cement Finisher.....	41,267.65
Ashton Coleman Jr, Assistant Inspector General For Audit.....	87,238.91
Shurmella Condell Aslan, Architect.....	57,499.56
Laura Condeluci, Public Affairs Specialist.....	69,827.20
Cheryl Coppet, Financial Management Specialist.....	40,076.00
Joseph Coratola Jr, Architect.....	55,383.20
James Corbus, Archivist.....	58,396.00
Jonathan Cornett, Construction Representative.....	65,939.20
Marvin Cortez, Supervisory Human Resources Specialist.....	82,745.60
Thomas Costello II, Supervisory Electrical Engineer.....	87,642.00
John Coulter, Electronics Technician (Bldg Auto Sys).....	42,474.77
Eria Courtney, Public Affairs Specialist.....	77,751.63
Brian Coyle, Powered Support Systems Mechanic.....	41,779.87
Marnie Crane, Criminal Investigator.....	45,415.71
Audrey Cree, Management And Program Analyst.....	63,182.72
Carol Crenshaw, Occupational Health Nurse.....	59,720.87
Fredis Cruz, Masonry Worker.....	37,877.54
Daniel Culbert, Electronics Mechanic.....	35,313.60
Alison Cullinane, General Engineer.....	70,848.00
William Curley, Associate Budget Officer.....	89,800.00
Tony Dagggett, Wood Crafter.....	54,615.68
Laurence Dallaire, Supervisory Fire Protection Engineer.....	92,321.60
George Daniel, Human Resources Specialist(Emp Rel).....	57,383.20
John Daniels II, Architect.....	43,758.40
Maryann Davenport, Assistant Inspector General For Audit.....	73,637.92
Daphne Davies, Financial Management Analyst.....	55,829.34
April Davis, Administrative Support Clerk.....	26,733.60
Charito Davis, Information Technology Spec(Sysadmin).....	67,648.00
Darrell Davis, Safety & Occupational Health Manager.....	64,006.11
Sarah Davis, Public Affairs Specialist (Web Editor).....	56,885.20
Roman Davydov, Contract Specialist.....	15,648.00
David De Lauter, Construction Site Supervisor.....	62,597.67
Karla De Steuben, Attorney-Advisor.....	83,445.60
Edward Degay, High Voltage Electrician Supervisor.....	60,226.68
George Degroff III, Mechanical Engineer.....	64,063.20
Migdali Delgado, Administrative Officer.....	43,933.60
Kimberly Delong, Contract Specialist.....	57,119.20
John Delorenzo Jr, Electronics Mechanic.....	48,314.22
Andrew Dentamaro, Congressional/Legislative Liaison Spec.....	61,096.48
Kevin Derr, Fire Protection Engineer.....	70,648.00
Cheryl Deskins, Asst To The Dir Of Safety, Fire & Envr.....	92,621.60
Dominique Dews, Occupational Health Technician.....	27,125.53
Nathan Dickerson, Administrative Support Assistant.....	31,984.70
Christine Dillen, Construction Representative.....	59,243.20
Franco Divalentin, Mason Supervisor.....	46,298.40
Paulette Dixon Ellis, Human Resources Specialist (Rec&Place).....	64,899.12
Tess Doeffinger, Engineering Aide.....	2,071.76
Anthony Dorsey, Electronics Mechanic.....	47,556.92
Kobe Driver, Office Clerk.....	6,324.32
Michael Dunn, Program Manager (Historical Photogr).....	77,631.88
Richard Dunn, Electrician.....	64,221.18
Nancy Duval, Program Specialist.....	54,516.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount ¹
Kaleena Dwyer, Photographer Aide.....	4,143.52
Patrick Easton, Management And Program Analyst.....	79,945.60
William Eckart, Painter.....	25,406.46
Michael Edwards, Lead Fire Protection Engineer.....	81,945.60
Jacob Edwards III, Civil Engineer.....	83,445.60
Jean Eklou, It Project Manager (Sysanalysis).....	75,700.00
Ana Elias, Budget Analyst.....	48,825.60
Herbert Estep, Hazardous Material Laborer Leader.....	32,296.15
Christopher Failla, Inspector General.....	91,772.80
Stephanie Faison, It Project Manager (Sysanalysis).....	84,445.60
Lance Farthing, Contract Specialist.....	41,172.51
Ronald Fauntleroy, Ccd System Manager.....	73,796.80
Torey Fezer, Contract Specialist.....	48,899.93
Tanisha Fields, Human Resources Assistant (Employee Re.....	26,041.31
Glenn Fisher, Insulator.....	40,335.88
Karen Fleming, Program Support Assistant.....	32,076.80
Mark Flemming, Director,Project Management Division.....	89,368.80
Merlin Flores, Painter.....	37,866.60
Andrew Foote, Fire Protection Engineer.....	61,773.66
Carol Forbes, Occupational Health Nurse.....	59,221.12
Daniel Francois, Laborer (Recycler).....	28,696.42
Keith Frazier, Safety & Occupational Health Spec.....	45,848.00
Kristen Frederick, Communications Manager (Canon Bldg).....	69,648.00
Angela Freeman, Deputy General Counsel.....	95,477.60
Brian Frommer, Construction Representative.....	58,979.20
James Fuller, Plumber Supervisor.....	65,518.58
Donald Fuqua, Contract Specialist.....	64,630.61
Noha Gaber, Dir,Performance, Strategy & Innovation.....	86,894.40
George Galdamez Recinos, Masonry Worker.....	39,966.67
Marsha Gantt, Program Specialist.....	46,314.40
Jessica Garcia, Training Technician.....	25,082.40
Jose Garcia, Hazardous Material Laborer.....	36,936.84
Christopher Gardenhour, Supv Construction Representative.....	82,945.60
David Gardner, Electrician Supervisor.....	73,660.61
Joseph Garner, Plumber.....	61,384.27
Lyndon Garner, Sheet Metal Mechanic Helper.....	31,170.48
Joseph Garrell, Construction Representative.....	53,240.02
Robert Gatewood Jr, Electronics Mech General Supervisor.....	72,464.24
Carroll Gayle, Plumber.....	72,899.61
Andrew Gayne, Environmental Engineer.....	64,154.11
George Georgy, Construction Representative.....	62,451.20
Samuel Giron, Laborer.....	26,578.78
Sydney Girven, High Voltage Electrician Asst Supvr.....	47,135.20
Andrew Glendening, Management & Program Analyst (Cafm).....	51,548.80
Samantha Glendening, Administrative Support Assistant.....	22,622.00
Bernadette Gomez, Accounting Technician.....	31,968.00
Eric Goodman, Supervisory Mechanical Engineer.....	81,445.60
Tanisha Gordon, Payroll Specialist.....	38,991.22
Alexander Gorlenko, Office Clerk.....	5,342.96
Gail Grant, Occupational Health Nurse.....	28,480.01
Lawrence Graves, Architect (Project Development Manager.....	64,999.20
Steven Greber, Procurement Analyst.....	69,148.00
Brendan Green, Wood Crafter.....	45,827.10
Gabriel Green, Office Clerk.....	3,707.36
Morgan Green, Administrative Support Assistant.....	27,487.20
Gloria Grinder, Administrative Support Assistant.....	37,526.40
Stephanie Gude-Harris, Info Tech Spec (Chief Entrp Architect).....	91,621.60
Sabyasachi Gupta, Project Scheduler.....	67,648.00
Jennifer Gurney, Architect.....	59,491.20
James Hamilton, Wood Crafter.....	35,012.64
Allison Hampton, Occupational Health Nurse.....	56,801.38
Jason Handley, Material Handler.....	27,640.08
Eliya Harwood, Office Clerk.....	4,818.21

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Deon Harrington, Hr Specialist (Workers' Compensation)	54,207.20
Albert Harris, Time & Leave Clerk Oa	25,624.13
Donald Harris, Attorney-Advisor (General)	92,121.60
John Harris, Cement Mason	51,210.93
Keith Harris, Mason	39,192.20
Elbert Harris Jr, General Engineer	65,626.11
Sharon Harrison, Human Resources Specialist	58,396.00
Charles Harrison III, Human Resources Asst(Recruit & Place)	33,514.11
Suzette Hartmann, Supervisory Fire Protection Engineer	87,892.00
Lawrence Hatton Jr, Electrician	81,368.24
Thomas Hatzenbuehler, Photographer	40,012.93
Robert Have, Electrician	73,537.70
Roger Haynes Jr, Wood Crafter General Supervisor	60,979.31
Joseph Heidemann, Insulator	45,821.12
Gary Helsel, Electrician	71,339.42
Jennifer Henley, Contract Specialist	70,190.61
Michael Henry, Masonry Worker	44,475.96
Jamie Herr, Sustainability Program Specialist	59,599.20
Melannie Herrera, Office Clerk	4,675.10
Kevin Hildebrand, Assist Director, Architect And Prev Br.....	87,392.00
Dennis Hillard, Sheet Metal Worker	36,801.68
Laranda Hite, Occupational Health Nurse	3,263.78
Tuan Ho, Electronics Engineer	54,499.71
William Hoffman, Electrician	66,000.74
Cory Holland, Electrician	65,948.40
Michael Hollingsworth, Laborer	24,065.86
Francis Holt, Laborer	3,252.10
Harold Honegger, Supervisory Contract Specialist	72,697.60
Caroline Hopkins, Archives Aide	4,743.24
Wayne Houston, Construction Respresentative	60,487.16
Alexie Hoyle, Quality Assurance Specialist.....	68,379.52
Brian Huddle, General Engineer (Project Management)	61,283.20
Paul Hurdle, Electrician	71,300.84
Anthony Hutcherson, Chief,Acquisition & Material Mgmt Ofr.....	92,121.60
Santos Iglesias, Masonry Worker	29,712.00
Noelle Ihanainen, Office Of Inspector General Aide	4,157.15
Charles Iloff, Director, Energy & Design Services Div	91,348.00
Joseph Imamura, Architect	64,187.20
Robin Ingram, Architect	62,451.20
Sunday Iyoha, It Project Manager (Sysanalysis)	62,451.20
Victor Jackson, Cement Finisher	37,103.29
Emily Janka, Architect (Agency Level Project Manage)	68,648.00
Michael Jarboe Sr, Mason Leader	39,639.68
Milton Jasper Jr, Cement Finisher	35,950.80
John Jedzinsk, Architect	52,035.20
Kelly Jenkins, Payroll Specialist	40,442.40
Dana Jennings, Program Support Assistant	38,069.01
Ramon Jimenez, Budget Officer	17,493.81
Betsy Johnson, Supervisory Facilities Operations Spec	57,171.71
Cory Johnson, Accountant	5,157.60
Darnell Johnson, Painter-Refinisher	42,429.06
Markus Johnson, Hazardous Material Laborer Leader	38,168.82
Shericka Johnson, Occupational Health Technician	29,856.41
Paul Johnston, Architect	43,968.00
Stephan Jolly, Electrician Supervisor	65,608.20
Christopher Jones, Electronics Mechanic	49,548.00
Dion Jones, Motor Vehicle Operator (Laborer)	30,423.83
Linda Jones, Management Analyst	39,233.60
Martin Jones, Wood Crafter	44,785.60
Paulette Jones, Hr Specialist(Recruitment & Placement)	69,159.21
Robert Jones, Plumber	78,445.15
Russell Jones, Mason General Supervisor	70,622.94
James Jones Jr, Purchasing Agent	37,465.31

**Jurisdiction: Capital Construction & Operations, Architect of the
Capitol, 2018**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Steven Jones Sr, Materials Handler (Mvo).....	28,301.60
Joy Jordan, Architect (Agency Level Project Manage.....	77,896.00
Eddy Joseph, Environmental Protection Specialist.....	62,890.11
Jose Jovel, Mason.....	48,459.76
Donald Joyeux, Laborer.....	33,408.80
Ariel Kahan, Staff Assistant.....	32,474.40
Albert Kaminsky Jr, General Engineer.....	80,238.21
Matthew Kasprzak, Archivist.....	54,455.71
Gregory Kassab, Procurement Analyst.....	64,701.20
Corniece Keene Brown, Equal Employment Specialist.....	64,451.20
Joshua Keller, Accounting Aide.....	4,511.53
Burt Keller III, Supervisory Environmental Engineer.....	86,800.00
Antoine Kennedy, Materials Handler Leader.....	27,685.14
Stanley Kennell, Electrician.....	65,169.28
Deborah Kent-Broyles, Arch.....	35,490.17
Lydia Kerboul, Management Analyst.....	64,951.20
Kyle Kibler, Laborer.....	24,069.76
Justin Kieffer, Senior Communications Specialiaist.....	71,697.60
Shalley Kim, Executive Officer.....	84,392.00
Kimberly King, Construction Representative.....	50,137.60
Wayne King, Powered Support Systems Mechanic.....	40,280.98
Amelia Kisling, Office Of Inspector General Aide.....	5,124.88
Kipchumba Kittur, Human Resources Specialist (Employee R.....	54,395.20
Donna Klee, Architect.....	67,042.31
Teresa Klein, Info Tech Spec(Applications Software).....	67,648.00
Vincent Kline, Construction Representative.....	57,903.68
Brian Kohler, Management And Program Analyst.....	74,947.20
Nicole Kolinski, Attorney Advisor (General).....	79,392.80
Cesar Korzeniewicz, Attorney-Advisor.....	79,945.60
Jonathan Kraft, Acting Chief Financial Officer.....	89,650.40
Robert Krikorian, Information Technology Spec (Security).....	57,896.00
Jeffrey Kuhl, Contract Specialist.....	72,332.80
Karen Lacey Buckler, Human Resources Specialist (Empl Rels).....	6,433.60
David Lacroix, Management & Program Analyst.....	59,247.20
Richard Lam, Wood Crafter Leader.....	51,417.04
Bobleto Latta, Plumber.....	73,068.59
Donald Lee, Electrician.....	61,682.69
Jason Lee, Construction Inspector.....	21,012.64
Michelle Leete, Info Tech Spec(Program Manager).....	81,445.60
Luther Lemon Jr, Architect.....	47,617.60
Gary Leonard, Information Tech Specialist.....	69,648.00
George Leonard III, Wood Crafter Leader.....	41,276.53
George Leonard IV, Laborer.....	19,632.80
Bryan Leonard Jr, High Voltage Electrician.....	42,819.87
Todd Leshar, Electrician.....	65,169.28
Danielle Lewis, Human Resources Spec (Emp Benefits).....	54,016.80
Evan Lewis, Sheet Metal Mechanic.....	35,909.68
Lavaysha Lewis, Contract Specialist.....	60,883.81
Michael Lewis, Wood Crafter Supervisor.....	50,489.50
Curtis Lewis Jr, Purchasing Agent.....	30,723.00
Kevin Long, Masonry Assistant Supervisor.....	8,630.40
Billy Louis, Supvy Info Tech Spec (Ntwk Svcs).....	82,945.60
David Lowe, Construction Representative.....	65,187.20
Edward Lowe, Wood Crafter.....	33,794.11
Jeffrey Lucas, Painter Assistant Supervisor.....	50,946.16
Tonya Luis, Occupational Health Nurse.....	48,981.32
Marie Lynn, Interior Design Specialist.....	64,451.20
Darius Maddox, Information Technology Spec (Security).....	75,700.00
Latania Maisie, Lead Human Resources Specialist.....	67,648.00
Abdul Majid, General Engineer.....	60,715.20
Jason Majors, Plumber General Supervisor.....	27,964.49
Henry Makwakwa, Fleet Manager.....	44,343.60
Lisa Maltbie, Hr Specialist (Talent Acquisition).....	62,451.20

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Robert Marcase, Industrial Hygienist	65,409.20
John Marcolin, Engineering Aide	3,271.20
Lynn Marino, Supvy Info Tech Spec(Appl Software)	83,445.60
Deanna Marquez, Architect	59,243.20
Teofilo Marquez Jr, Construction Representative (Cost Est)	54,516.80
Atiba Marshall, Human Resources Specialist (Recruitmen	32,548.80
Jose Martinez, Wood Crafter	41,904.41
Henry Martinez Ventura, Laborer	1,648.80
Da'Suan Mason, High Voltage Electrician	38,702.81
Leslie Matthaei, Photography Archivist	48,181.60
Latanya Matthews, Occupational Health Nurse	60,828.02
Shola Matthews Anlysse, Contract Specialist	65,143.81
Megan May, Curatorial Aide	5,942.68
Anthony McAfee, Masonry Worker	20,584.62
Henry Mcalpine Jr, Administrative Operations Assistant	28,070.40
John McBride, Insulator	42,023.29
Jill McClure, Architect	34,694.40
David McCormick, Emergency Preparedness Coordinator	64,333.50
Michael Mcdonald, Information Tech Spec (Sysanalysis)	82,445.60
William Mcdonald, Construction Representative	67,648.00
Kathleen Megrath, Contract Specialist	69,898.00
Christopher Meguire, Construction Inspector	43,381.63
Corey Meguire, Wood Crafter	2,622.00
Yakira McLaughlin, Administrative Program Assistant	31,184.65
William McNeil, Senior Financial Analyst	82,945.60
John Mephaul Jr, Deputy Chco For Operations	92,024.01
Michael Meadow, Mechanical Engineer	54,472.80
Brandi Mehok, Human Resources Specialist(Emp Rel)	60,825.96
Donald Melanson, Electrician	63,959.48
Shirley Mercer, Human Resources Spec (Emp Benefits)	58,483.20
Christine Merdon, Chief Operating Officer	91,772.80
Kristin Michael, Community Planner	66,348.80
Melinda Miguel, Deputy Inspector General	12,404.80
Christopher Miles, Assistant Director, Construction Div	87,658.40
Asuncion Miller, Information Technology Specialist	61,064.40
Erica Miller, Supv Human Resources Spec(Emply Rel)	18,742.40
Jennifer Miller, Onboarding Program Coordinator	62,715.20
John Miller, Insulator Supervisor	63,100.47
Kenneth Miller, Electrician	82,413.34
Kristy Miller, Administrative Officer	55,839.24
Robert Mitrocsak, Civil Engineer	79,945.60
Karen Monroe, Purchasing Agent	39,456.51
Karim Moore, General Engineer	82,947.20
Lorraine Moore, Occupational Health Nurse	19,555.77
Marcus Moore, Decorative Plasterer	9,702.66
David Morales, Plumber	8,516.20
Darla Morris, Occupational Health Nurse	65,841.10
George Morse Jr, Construction Representative	59,535.81
Devonne Mosby, Purchasing Agent	9,756.00
Cheryl Moses, Budget Analyst	61,087.20
Peter Mueller, Director, Planning & Project Managemen	101,137.60
Todd Murphy, High Voltage Electrician	48,778.29
Aisha Murray, Attorney Advisor (General)	91,121.60
Kavya Nair, Financial Management Specialist	61,715.20
Erin Nelson, Writer-Editor	56,265.20
Calvin Newhill Jr, Information Technology Specialist	77,749.60
Cue Nguyen, Info Technology Spec(Network Services)	53,516.80
David Nguyen, Electrical Engineer	69,148.00
Hien Nguyen, Financial Analyst	33,264.80
Thomas Nowell, Construction Inspector	47,736.48
Charles O Hanlon, Deputy Director Of Project Management	91,121.60
Cristin O'Brien, Communication Specialist	61,665.20
Ramon Odom, Accountant	45,070.96

**Jurisdiction: Capital Construction & Operations, Architect of the
Capitol, 2018**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Sean O'Donnell, Purchasing Agent.....	35,234.86
Mary Oehrlein, Architect.....	82,945.60
Joshua Ojuolape, Office Clerk.....	4,034.48
Kimberly Olsen, Attorney-Advisor.....	83,516.64
Robert Oppermann Jr, Construction Inspector.....	49,514.82
Henry Orfield, Electrician.....	66,628.82
Richard Osborn, Construction Representative (Cost Est).....	52,372.80
Delores Otterson, Administrative Support Assistant.....	35,526.40
Franklin Owens, Wood Crafter.....	40,584.08
Eric Paff, Writer/Editor.....	58,688.61
Mary Pajak, Senior Advisor To The Chief Operating.....	91,800.00
Gerard Pappas, Management And Program Analyst(Continu.....	39,535.20
Heidi Parker, Human Resources Specialist(Classificat.....	60,479.20
Mark Parker, Electronics Technician.....	45,814.40
Joseph Pashman, Construction Inspector.....	30,600.80
Kalpit Patel, Engineering Technician.....	51,060.80
James Payne, Materials Handler Supervisor.....	38,492.80
Lakisha Payne, Accountant.....	49,501.44
Timothy Paz, Industrial Hygienist.....	59,929.20
Karen Pearson, Electronics Mechanic.....	41,369.70
Dean Pellegrini, Plumber.....	61,709.34
Jacob Perez, Contract Specialist.....	21,879.20
Salvador Perez, Wood Crafter.....	5,817.40
Mabel Perez-Gutierrez, Office Clerk.....	3,421.13
Mary Perkins, Occupational Health Nurse.....	44,660.72
Joseph Perron Jr, Associate Supervisory Construction Rep.....	82,945.60
Joseph Peter, Staff Accountant.....	76,296.80
Anthony Pfeufer, Structural Engineer.....	74,247.20
Donald Phares Jr, Sheet Metal Mechanic General Supy.....	64,391.78
Thomas Pilkerton, Painter-Refinisher.....	41,630.04
Donald Pitsnogle, Materials Handler.....	24,374.40
Bruce Pitts, Capital Projects Administrator.....	88,894.40
Joseph Plater, Laborer.....	24,535.72
Spencer Plater III, Laborer.....	42,350.80
Betzabel Plaza, Human Resources Spec (Human Res Dev).....	61,347.20
Adelade Plemmons, Administrative Support Assistant.....	8,812.00
Eugene Poole Jr, Architect (Agency Level Project Manage.....	69,648.00
Scott Porter, Construction Inspector.....	40,805.93
Joshua Price, Wood Crafter.....	35,049.95
Tambo Prince, Architect.....	36,004.80
Patricia Pritchard, Occupational Health Nurse.....	53,564.61
Melissa Prophet, Contract Specialist.....	40,526.21
Stefanie Pryor, Supervisory Financial Systems And Repo.....	90,121.60
Deborah Rabbitt, Occupational Health Nurse.....	34,392.85
Robert Raby, Painter-Refinisher Leader.....	42,350.80
David Reade, Engineering Technician (Drafting).....	46,035.20
Douglas Reece, Electrician.....	63,145.34
Anitra Reed, Safety & Occupational Health Spe.....	64,187.20
Timothy Reed, Architect.....	65,730.00
James Reher, Electrician.....	76,013.92
Kenneth Reinhardt, Electronics Mechanic.....	52,261.51
Guy Reynolds, Hazardous Materials Handler Su.....	49,847.66
Jennifer Rheume, Construction Representative.....	59,743.20
Catherine Richards, Financial Management Specialist.....	26,527.14
Paul Richards, Fire Protection Engineer.....	69,148.00
Laura Richardson Harris, Administrative Operations Assistant.....	11,099.20
Kenneth Riley, Painter General Supervisor.....	59,406.98
Ronald Riley, Construction Operations Manager.....	78,209.76
Jose Rivera Hernandez, Mason Worker.....	37,133.60
Brian Roberson, Construction Representative.....	59,877.86
Nikki Robinson, Auditor.....	71,747.20
Jose Rodriguez, Painter.....	40,080.30
Nancy Rodriguez, Lead Purchasing Agent.....	41,392.31

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Dewitt Roseborough III, Photographer	57,419.37
James Rosenthal, Photographer.....	52,385.68
Kevin Ross, Plumber Supervisor	63,896.00
Anthony Rowell, Contract Specialist	4,832.00
Joshua Rowell, Management And Program Analyst (Evalu.....	42,566.91
Andre Roy, Electronics Technician.....	48,557.60
Berry Russon, High Voltage Electrician Leader	52,290.02
Joseph Ruth IV, Mason.....	39,395.68
Jeffery Rye, Construction Representative	59,979.20
Carlos Sagastume, Mason.....	41,241.12
Priya Sampath, Paralegal Specialist	22,304.92
Nelson Samuels, Wood Crafter Supervisor	66,252.46
Alejandro Santos, Mechanical Engineer	80,660.76
Elizabeth Santulli, Occupational Health Nurse	58,216.80
Paul Satterfield, Electronics Mechanic.....	43,142.16
Jenna Saucerman, Human Resources Spec(Labor Relations).....	72,648.00
Benedetto Scavone, Assistant Director, Technical Support.....	75,340.80
Justin Scavone, Engineering Aide	4,252.56
William Scheff Jr, Information Technology Specialist	70,440.61
Kristin Schmehl, Staff Assistant	54,196.14
Kenneth Scott, Plumber	70,849.59
Vincent Scuderi, Electrician.....	70,254.31
Terry Seenev, Administrative Support Assistant.....	35,672.70
Michael Shaw, Electrician	74,668.88
Wynter Shaw, Office Clerk	5,601.93
Catherine Sheehan, Realty Specialist	82,945.60
William Shelley Jr, Wood Crafter	40,213.46
Kathy Sherrill, Accounting Officer	91,121.60
Robert Sheya, Wood Crafter Leader	48,025.41
Martin Shore, Architect.....	67,412.00
Mark Siegelman, Systems Accountant.....	75,382.40
David Simmons, Hazardous Material Laborer	28,693.31
Victoria Singer, Museum Curator	31,977.60
Nancy Skinkle, Director, Planning & Project Dev Div	91,960.80
Robert Slavin, Plumber	72,786.11
William Smallwood Jr, High Voltage Electrician	39,860.80
Anthony Smith, Information Technology Specialist	65,187.20
Gregory Smith, Office Services Program Manager	52,412.80
John Smith, Accounting Aide	4,075.37
Joseph Smith, Construction Inspector	32,633.20
Moses Smith, Materials Handler	27,764.80
Raymond Smith Jr, Budget Analyst.....	80,249.60
Robert Somerville Jr, Laborer	19,753.13
Venerable Soriano, Engineering Technician (Plumbing).....	57,348.00
Ramon Soriente, Electrical Engineer	70,148.00
Eledrick Stallion, Engineering Technician (Drafting).....	45,337.60
Jonathan Stanford, High Voltage Electrician	45,660.99
Gabrielle Stanton, Human Resources Spec (Empl Benefits).....	32,092.80
Kathryn Stegmuller, Law Clerk	4,882.51
Bradford Stephens, Plumber	72,176.79
Kevin Still, Sheet Metal Mechanic.....	36,840.08
Tanisha Stith, Occupational Health Nurse	59,639.78
Elizabeth Straathof, Communications And Congressional Relat.....	3,884.55
Pamela Streeter, Accounting Technician.....	36,645.35
James Styers, Environmental Engineer	70,590.91
Jessica Suarez Benilla, Budget Analyst	48,329.60
Lloyd Subin, Attorney Advisor (General).....	92,121.60
Uma Subramanian, Management And Program Analyst	44,107.01
Gautam Sultane, Construction Representative	42,632.88
Anusha Sunkara, Law Clerk	4,524.73
Tyran Sutton, Painter-Refinisher	37,309.37
John Swann, Laborer (Recycler) Supervisor	35,146.77
Daniel Szwed, Construction Representative	56,105.52

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount ¹
Michael Talley, Information Technology Spec(Data Mgmt)	79,945.60
Alex Tayag, Construction Inspector	45,511.84
Andrew Taylor, Electrician General Supervisor	63,496.29
Marqueta Taylor, Occupational Health Nurse	52,327.71
Edward Theisen, Archives Specialist	38,966.40
Charmain Thomas, Human Resources Specialist (Talent Acq)	47,164.51
Curtis Thomas, Payroll Specialist	42,884.00
Edward Thompson, Hazardous Material Laborer	36,889.69
Janel Thompson, Administrative Support Assistant (Oa)	31,236.80
Lisa Thompson, Construction Representative	58,507.20
Demetrios Tiches, Wood Crafter Leader	47,316.73
William Tillett, Construction Representative	57,615.20
Gretel Torino, Occupational Health Nurse	47,949.75
Marvin Townes, Laborer	30,737.02
Jocelyn Travers, Archives Specialist	40,164.51
Russell Treacy, Engineering Technician	45,198.40
Michael Treppel, Safety And Occupational Health Manager	74,303.68
Steven Triantafell, It Project Manager (Sysanalysis)	83,445.60
Michael Turnbull, Assistant Architect Of The Capitol	92,041.60
Edwin Turner, Plumber	79,373.28
Bernard Ungar, Project Executive	91,121.60
Justin Van Wie, Construction Planner Scheduler	82,127.97
Gerson Velasco, Masonry Worker	33,261.85
Soutsakhone Vengbhisane, Information Technology Specialist	65,735.45
Katherine Vereen, Supervisory Contract Specialist	90,674.30
Kimuel Villanova, High Voltage Electrician	38,632.11
Clifford Wallace, Electronics Technician	54,516.80
Mary Walsh, Human Resources Specialist	62,451.20
Luke Walter, Photographer	37,999.20
Ryan Ward, Mechanical Engineer (Energy)	62,451.20
John Ward Jr, Attorney Advisor (General)	90,800.00
Shawn Waters, High Voltage Electrician	10,548.51
Sandra Watson, Construction Representative	64,187.20
Terry Watson, Assistant Director, Energy, Water & Su	83,984.00
Daniel Watts, Wood Crafter	36,108.80
Kyle Weidemeyer, Budget Analyst	28,208.80
Carmelita Wesley, Contract Specialist	31,836.52
Joel White, Budget Analyst	48,911.56
Leonard White, Accountant	46,744.32
Robert White III, Mason	40,237.70
Jerrod Whittington, Associate Chief, Acquisition And Mater	85,536.00
Jay Wiegmann, Chief Information Officer (Cio)	92,121.60
Sharee Wilkins, Supv Hr Specialist (Employee Benefits)	75,247.20
Anthony Williams, Plumber	74,384.52
John Williams, Supervisory Mechanical Engineer	90,621.60
Lori Williams, Contract Specialist	61,521.81
Patricia Williams, Director Safety Fire & Enviro. Pgms	95,534.40
Valerie Williams, Electronics Mechanic	35,586.50
Vardell Williams, Electronics Mechanic	41,996.40
Wayne Williams, Mechanical Engineer	63,951.20
Edward Williams Jr, Electronics Technician (Bldg Auto Sys)	43,470.40
Darryl Williamson, Accounting & Finance Operations Offer	84,064.80
Eden Williamson, Occupational Health Nurse	59,492.37
Christopher Willis, Occupational Health Nurse	45,072.44
Adrienne Wilson, Hr Specialist (Payroll & Processing)	37,409.60
James Wilson III, Asst Inspector Gen For Investigations	83,454.91
Clarence Wise, Electronics Mechanic	58,617.60
William Wolfe, Laborer	10,219.04
Susan Wong, General Engineer	84,682.70
Taunche Workman, Sheet Metal Mechanic(Metal Fabrication)	15,350.00
Julian Wright, Painter-Refinisher	27,462.18
Alesia Wubben, Sustainability Program Specialist	64,215.20
William Yeager, Electrician	59,405.90

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Cynthia Yocubik, Safety & Occupatl Hlth Speclst	52,035.20
Tekida Young, Administrative Support Assistant	32,076.80
Osman Zelaya Rodriguez, Laborer	28,981.18
John Zibragos, Plumber	75,492.90
Natan Zimand, Architect	4,824.69
Lydia Zweimiller, Safety & Occupational Health Spec	53,127.01

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, 2018 to December 31, 2018*

Contribution Type	Amount
Civil Service Retirement System	26,298.27
Federal Employee Retirement System	4,765,073.74
Federal Insurance Contributions Act	1,671,895.66
Health Benefits	2,698,150.68
Life Insurance	51,462.90
Student Loan Repayment	151,962.71
Thrift Savings Plan	1,261,184.95

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number	Payee	Description	Amount
Jul 3, 2018	18001026	...	USDA National Finance Center	Operation and Maintenance of Facilities	21,013.08
Jul 5, 2018	18000198	...	U. S. Senate	Operation and Maintenance of Facilities	45,000.00
	18001032	...	Alban Cat Power Systems	Operation and Maintenance of Facilities	4,402.20
	18001035	...	Power & Telephone Supply Company	Supplies & Materials	9,679.75
	18004712	...	American Pest Management	Supplies & Materials	210.12
	18004715	...	Telos	Operation and Maintenance of Facilities	18,600.00
	18004789	...	Faithful+Gould, Inc.	Operation and Maintenance of Facilities	17,290.35
	18004804	...	Aerosol Monitoring & Analysis, Inc.	Advisory, Assistance and Training Services	18,644.80
	18004814	...	Pactrust	Rental Payments to GSA	46,660.82
	18004844	...	James Posey Associates Inc.	Advisory, Assistance and Training Services	35,116.50
	18004846	...	Aerosol Monitoring & Analysis, Inc.	Advisory, Assistance and Training Services	12,138.50
Jul 9, 2018	18003959	...	Omnistudio	Advisory, Assistance and Training Services	26,514.44
	18004448	...	Evergreene Architectural Arts	Operation and Maintenance of Facilities	15,937.50
	18004480	...	Omnistudio	Advisory, Assistance and Training Services	29,864.64
	18004657	...	Rgs Associates, Inc.	Advisory, Assistance and Training Services	4,067.09
	18004668	...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	3,850.00
	18004669	...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	5,725.00
	18004670	...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	5,000.00
	18004671	...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	3,130.00
	18004684	...	Schuettinger Conservation Services, Inc.	Operation and Maintenance of Facilities	4,465.92
	18004698	...	Dli Solutions, LLC	Equipment	2,103.84
	18004701	...	Dli Solutions, LLC	Equipment	9,929.94
	18004716	...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	2,943.69
	18004849	...	Caci, Inc. - Federal	Operation and Maintenance of Facilities	32,507.69
Jul 11, 2018	18000300	...	James Styers	Travel & Transportation of Persons	120.56
	18000307	...	Laura R Condeluci	Travel & Transportation of Persons	773.80
	18000310	...	Kristen Wandell Frederick	Travel & Transportation of Persons	706.83
	18000313	...	Kim Shalley	Travel & Transportation of Persons	1,526.03
	18000315	...	Christopher Failla	Travel & Transportation of Persons	18.87
	18000316	...	Christine A Merdon	Travel & Transportation of Persons	26.00
	18000318	...	Christine A Merdon	Travel & Transportation of Persons	943.79
	18000320	...	Peron Joseph	Travel & Transportation of Persons	1,147.75
	18000321	...	Szwed Daniel A.	Travel & Transportation of Persons	989.80
	18001054	...	Federal Occupational Health	Advisory, Assistance and Training Services	20,160.00
	18001055	...	Federal Occupational Health	Advisory, Assistance and Training Services	12,000.00
	18004691	...	Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	7,245.47
	18004697	...	Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	4,291.75
	18004699	...	Bfpe International	Advisory, Assistance and Training Services	1,480.00
	18004700	...	Jtf Business Systems Corporation	Operation and Maintenance of Facilities	6,838.71
	18004702	...	Bfpe International	Advisory, Assistance and Training Services	1,480.00
	18004756	...	Hanover	Supplies & Materials	400.10
	18004757	...	Evolver	Operation and Maintenance of Facilities	2,668.08
	18004765	...	Hanover	Supplies & Materials	10,549.90
	18004838	...	Ai Solutions, Inc.	Operation and Maintenance of Facilities	17,428.23
	18004921	...	Evolver	Operation and Maintenance of Facilities	1,284.36
	18004923	...	Evolver	Operation and Maintenance of Facilities	14,379.20
	18004931	...	Safeguard Shredding	Supplies & Materials	384.53
	18004939	...	Safeguard Shredding	Supplies & Materials	584.78
	18004963	...	Safeguard Shredding	Supplies & Materials	401.15
Jul 12, 2018	18001064	...	Federal Occupational Health	Advisory, Assistance and Training Services	775.00
	18001081	...	Federal Occupational Health	Advisory, Assistance and Training Services	5,400.00
	18001085	...	Postal Service	Supplies & Materials	2,081.00
	GTAS-*	...	Generic Federal Vendor Code	Equipment	27,515.88
	GTAS-*	...	Generic Non-Federal Vendor Code	Supplies & Materials	326.70
	GTAS-*	...	Generic Non-Federal Vendor Code	Supplies & Materials	266.25
Jul 13, 2018	18000323	...	Shericka Johnson	Travel & Transportation of Persons	501.06
	18000324	...	Kevin L Derr	Travel & Transportation of Persons	844.32
	18000328	...	James L Wilson III	Travel & Transportation of Persons	20.00
	18000329	...	Edwards Michael L	Travel & Transportation of Persons	1,020.05
	18001069	...	Jefferson Leasing	Equipment	932.00
	18001070	...	Jefferson Leasing	Equipment	932.00
	18001096	...	Federal Occupational Health	Advisory, Assistance and Training Services	850.00
	18004753	...	Comcast	Operation and Maintenance of Facilities	644.55
	18004755	...	Bfpe International	Advisory, Assistance and Training Services	1,480.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher		Description	Amount
	Number	Payee		
	18004790...	Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	16,519.53
	18004819...	Hanover	Supplies & Materials	4,743.75
	18004823...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	701.20
	18004825...	Hanover	Supplies & Materials	1,975.90
	18004835...	Evolver	Operation and Maintenance of Facilities	17,827.04
	18004840...	Hanover	Supplies & Materials	11,039.75
	18004842...	Hanover	Supplies & Materials	147.80
	18004845...	Hanover	Supplies & Materials	5,839.25
	18004852...	Stac Solutions	Operation and Maintenance of Facilities	5,573.02
	18004857...	Shorebreak Security, Inc.	Operation and Maintenance of Facilities	12,250.00
	18004864...	Sheehy Ford	Operation and Maintenance of Facilities	6,300.00
	18004924...	Evolver	Operation and Maintenance of Facilities	9,697.05
	18004925...	Evolver	Operation and Maintenance of Facilities	7,795.04
	18004946...	Evolver	Operation and Maintenance of Facilities	183,803.75
	18004984...	Insight Public Sector, Inc.	Operation and Maintenance of Facilities	559,808.04
	18005031...	Bhs	Advisory, Assistance and Training Services	3,250.00
	18005032...	Bhs	Advisory, Assistance and Training Services	2,250.00
Jul 17, 2018	18001100...	General Services Administration	Equipment	0.50
	18001101...	General Services Administration	Equipment	366.92
	18001102...	General Services Administration	Equipment	377.75
	18001103...	General Services Administration	Equipment	0.50
	18001106...	General Services Administration	Equipment	258.16
	18001107...	General Services Administration	Equipment	0.50
	18001108...	General Services Administration	Communications, Utilities & Misc Charges	0.50
	18001109...	General Services Administration	Communications, Utilities & Misc Charges	286.84
Jul 18, 2018	18000199...	Karla J. De Steuben	Other Services Contractual	396.00
	18000201...	American University	Advisory, Assistance and Training Services	4,926.00
	18000330...	Raymond R. Smith Jr.	Travel & Transportation of Persons	600.00
	18000332...	John M Jedzimak	Travel & Transportation of Persons	431.81
	18000333...	Stephen Thomas Ayers	Travel & Transportation of Persons	303.00
	18001146...	General Services Administration	Communications, Utilities & Misc Charges	203.21
	18001156...	General Services Administration	Communications, Utilities & Misc Charges	0.50
	18004894...	Dlt Solutions, LLC	Equipment	3,970.24
	18004914...	Dlt Solutions, LLC	Operation and Maintenance of Facilities	12,040.47
	18004915...	Emergent, LLC	Operation and Maintenance of Facilities	7,611.76
	18004918...	Comcast	Operation and Maintenance of Facilities	214.85
	18004926...	Evolver	Operation and Maintenance of Facilities	253,283.35
	18004953...	Tma Systems, L.L.C.	Advisory, Assistance and Training Services	24,244.43
	18004987...	Fax Pros, The	Equipment	5,275.67
	18005024...	Ilion Management Strategies LLC	Advisory, Assistance and Training Services	8,520.00
	18005038...	Ai Solutions, Inc	Advisory, Assistance and Training Services	23,584.73
	18005064...	Evolver	Operation and Maintenance of Facilities	4,525.36
	18005071...	Cgi Federal Inc.	Advisory, Assistance and Training Services	4,563.00
	18005078...	Conquest Solutions L.L.C.	Supplies & Materials	2,835.00
Jul 19, 2018	18001158...	Government Printing Office	Printing & Reproduction	713.00
	18001159...	Government Printing Office	Printing & Reproduction	1,524.00
	18001163...	Us Government Accountability Office	Advisory, Assistance and Training Services	5,623.96
Jul 20, 2018	18000200...	Ljb Inc	Advisory, Assistance and Training Services	8,000.00
	18000204...	Ljb Inc	Advisory, Assistance and Training Services	35,000.00
	18000207...	Planning, Inc.	Advisory, Assistance and Training Services	1,500.00
	18000335...	Laurence J Dallaire	Travel & Transportation of Persons	1,083.10
	18001073...	Kearney & Company, P.C.	Advisory, Assistance and Training Services	51,109.20
	18001167...	House Supply Services, U.S.	Supplies & Materials	97.61
	18004933...	Record Express Of California	Equipment	3,105.75
	18004952...	Record Express Of California	Equipment	3,105.75
	18004961...	Tma Systems, L.L.C.	Advisory, Assistance and Training Services	20,610.24
	18004988...	Fax Pros, The	Equipment	5,725.67
	18004994...	Fax Pros, The	Equipment	5,725.67
	18005000...	Evergreene Architectural Arts	Operation and Maintenance of Facilities	18,987.50
	18005025...	Acv Enviro	Advisory, Assistance and Training Services	1,201.70
	18005026...	Acv Enviro	Advisory, Assistance and Training Services	9,716.47
	18005030...	Acv Enviro	Advisory, Assistance and Training Services	418.54
	18005058...	Hanover	Supplies & Materials	7,206.15

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
	18005059	James Posey Associates Inc	Advisory, Assistance and Training Services	14,483.90
	18005066	Yrci	Advisory, Assistance and Training Services	33,306.77
	18005069	James Posey Associates Inc	Advisory, Assistance and Training Services	27,482.27
	18005070	James Posey Associates Inc	Advisory, Assistance and Training Services	3,713.82
	18005091	Caci, Inc. - Federal	Operation and Maintenance of Facilities	33,843.40
	18005093	Ace Solutions, Inc	Advisory, Assistance and Training Services	11,217.57
	18005114	Grant Thornton Llp	Advisory, Assistance and Training Services	36,702.55
	18005115	Grant Thornton Llp	Advisory, Assistance and Training Services	36,702.55
	18005116	Grant Thornton Llp	Advisory, Assistance and Training Services	36,702.55
	18005132	Booz Allen Hamilton Inc	Advisory, Assistance and Training Services	3,116.80
Jul 25, 2018	17002176	JP Morgan Chase	Travel & Transportation of Persons	13,111.95
	18000339	Christine M Mussler	Travel & Transportation of Persons	1,508.24
	18001099	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	1,380.38
	18001102	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	1,380.38
	18001107	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	4,072.13
	18001109	Hanover	Operation and Maintenance of Facilities	2,000.00
	18001174	USDA National Finance Center	Operation and Maintenance of Facilities	19,467.25
	18001175	USDA National Finance Center	Operation and Maintenance of Facilities	21,013.08
	18001178	U.S. House Of Representatives	Operation and Maintenance of Facilities	42,015.84
	18001179	Government Printing Office	Printing & Reproduction	243.61
	18001180	Government Printing Office	Printing & Reproduction	243.61
	18001181	Government Printing Office	Printing & Reproduction	209.25
	18001182	General Services Administration	Equipment	0.50
	18001183	General Services Administration	Equipment	272.50
	18001184	National Institute Of Standards & Technology	Supplies & Materials	879.00
	18001186	USDA National Finance Center	Advisory, Assistance and Training Services	816.92
	18001187	USDA National Finance Center	Advisory, Assistance and Training Services	33,537.33
	18005033	Telos	Operation and Maintenance of Facilities	19,530.00
	18005041	Emergency Services Integrators	Advisory, Assistance and Training Services	12,650.00
	18005045	Elite	Operation and Maintenance of Facilities	7,664.00
	18005046	Elite	Operation and Maintenance of Facilities	335.70
	18005138	Aerosol Monitoring & Analysis, Inc.	Advisory, Assistance and Training Services	11,725.60
	18005160	Cmi Management, Inc	Advisory, Assistance and Training Services	2,202.39
	18007398	JP Morgan Chase	Supplies & Materials	39,240.18
	18007399	JP Morgan Chase	Supplies & Materials	131,095.05
	18007400	JP Morgan Chase	Supplies & Materials	49,705.54
	18007401	JP Morgan Chase	Supplies & Materials	13,189.65
	18007402	JP Morgan Chase	Supplies & Materials	90,342.01
	18007403	JP Morgan Chase	Supplies & Materials	26,785.48
	18007986	JP Morgan Chase	Travel & Transportation of Persons	316.40
	18007987	JP Morgan Chase	Travel & Transportation of Persons	40.00
	18007989	JP Morgan Chase	Travel & Transportation of Persons	220.40
	18007990	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18007992	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18007993	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18007995	JP Morgan Chase	Travel & Transportation of Persons	198.20
	18007996	JP Morgan Chase	Travel & Transportation of Persons	198.40
	18007997	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18007998	JP Morgan Chase	Travel & Transportation of Persons	128.40
	18007999	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008002	JP Morgan Chase	Travel & Transportation of Persons	18.75
	18008003	JP Morgan Chase	Travel & Transportation of Persons	64.20
	18008004	JP Morgan Chase	Travel & Transportation of Persons	179.80
	18008005	JP Morgan Chase	Travel & Transportation of Persons	18.75
	18008006	JP Morgan Chase	Travel & Transportation of Persons	40.00
	18008007	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008008	JP Morgan Chase	Travel & Transportation of Persons	76.20
	18008010	JP Morgan Chase	Travel & Transportation of Persons	186.40
	18008012	JP Morgan Chase	Travel & Transportation of Persons	40.00
	18008013	JP Morgan Chase	Travel & Transportation of Persons	803.50
	18008014	JP Morgan Chase	Travel & Transportation of Persons	223.40
	18008015	JP Morgan Chase	Travel & Transportation of Persons	40.00
	18008018	JP Morgan Chase	Travel & Transportation of Persons	779.60

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Date	Voucher Number	Payee	Description	Amount
	18008022....	JP Morgan Chase	Travel & Transportation of Persons	453.40
	18008023....	JP Morgan Chase	Travel & Transportation of Persons	40.00
	18008027....	JP Morgan Chase	Travel & Transportation of Persons	128.40
	18008028....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008031....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008032....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008033....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008036....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008039....	JP Morgan Chase	Travel & Transportation of Persons	210.40
	18008041....	JP Morgan Chase	Travel & Transportation of Persons	250.40
	18008042....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008049....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008050....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008051....	JP Morgan Chase	Travel & Transportation of Persons	414.40
	18008052....	JP Morgan Chase	Travel & Transportation of Persons	414.40
	18008054....	JP Morgan Chase	Travel & Transportation of Persons	524.40
	18008057....	JP Morgan Chase	Travel & Transportation of Persons	420.40
	18008063....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008069....	JP Morgan Chase	Travel & Transportation of Persons	164.00
	18008070....	JP Morgan Chase	Travel & Transportation of Persons	164.00
	18008072....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008073....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008075....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008076....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008077....	JP Morgan Chase	Travel & Transportation of Persons	244.40
	18008079....	JP Morgan Chase	Travel & Transportation of Persons	40.00
	18008081....	JP Morgan Chase	Travel & Transportation of Persons	630.15
	18008084....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008085....	JP Morgan Chase	Travel & Transportation of Persons	578.40
	18008086....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008088....	JP Morgan Chase	Travel & Transportation of Persons	226.40
	18008089....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008090....	JP Morgan Chase	Travel & Transportation of Persons	250.40
	18008091....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008092....	JP Morgan Chase	Travel & Transportation of Persons	761.00
	18008093....	JP Morgan Chase	Travel & Transportation of Persons	220.40
	18008094....	JP Morgan Chase	Travel & Transportation of Persons	177.40
	18008095....	JP Morgan Chase	Travel & Transportation of Persons	40.00
	18008096....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008099....	JP Morgan Chase	Travel & Transportation of Persons	177.40
	18008102....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008106....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008107....	JP Morgan Chase	Travel & Transportation of Persons	177.40
	18008108....	JP Morgan Chase	Travel & Transportation of Persons	677.40
	18008109....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008111....	JP Morgan Chase	Travel & Transportation of Persons	177.40
	18008112....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008113....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008114....	JP Morgan Chase	Travel & Transportation of Persons	30.00
	18008116....	JP Morgan Chase	Travel & Transportation of Persons	382.40
	18008117....	JP Morgan Chase	Travel & Transportation of Persons	226.40
	18008118....	JP Morgan Chase	Travel & Transportation of Persons	438.40
	18008120....	JP Morgan Chase	Travel & Transportation of Persons	30.00
Jul 26, 2018	18001193....	Federal Occupational Health	Advisory, Assistance and Training Services	1,200.00
	18001194....	Federal Protective Service	Rental Payments to GSA	8,070.61
Jul 27, 2018	18005105....	Cgi Federal Inc.	Advisory, Assistance and Training Services	19,956.37
	18005154....	Hanover	Supplies & Materials	4,288.30
	18005161....	Hanover	Supplies & Materials	3,969.25
Jul 31, 2018	18001195....	USDA National Finance Center	Advisory, Assistance and Training Services	7,500.00
Aug 1, 2018	18000031....	Red Wing Shoe Store #224	Supplies & Materials	191.23
	18000033....	Red Wing Shoe Store #224	Supplies & Materials	15,638.26
	18000034....	Red Wing Shoe Store #224	Supplies & Materials	182.73
	18000209....	Brian S Kohler	Civilian Personnel Benefits	150.00

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Date	Voucher Number	Payee	Description	Amount
	18000210	... Keeper Of Stationery	Supplies & Materials	481.20
	18001134	... Environmental Systems Service, Ltd.	Supplies & Materials	1,656.00
	18005095	... Omnistudio	Advisory, Assistance and Training Services	27,998.10
	18005098	... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	3,726.46
	18005099	... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	7,396.45
	18005107	... Rgs Associates, Inc.	Advisory, Assistance and Training Services	4,818.62
	18005120	... Christine Parath	Advisory, Assistance and Training Services	15,000.00
	18005137	... Omnistudio	Advisory, Assistance and Training Services	24,999.00
	18005139	... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	3,064.82
	18005152	... Service Source, Inc.	Operation and Maintenance of Facilities	41,574.77
	18005157	... Evolver	Operation and Maintenance of Facilities	6,554.92
	18005158	... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	26,423.15
	18005162	... Evolver	Operation and Maintenance of Facilities	8,345.34
	18005163	... Evolver	Operation and Maintenance of Facilities	3,874.12
	18005169	... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	4,961.57
	18005173	... Ai Solutions, Inc.	Advisory, Assistance and Training Services	762.63
	18005179	... James Posey Associates Inc.	Advisory, Assistance and Training Services	7,427.64
	18005182	... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	4,174.06
	18005185	... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	15,460.00
	18005188	... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	4,830.00
	18005190	... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	12,072.25
	18005212	... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	18,127.76
	18005215	... Evolver	Operation and Maintenance of Facilities	16,003.82
	18005222	... Daedalus Inc.	Operation and Maintenance of Facilities	10,755.15
	18005242	... Faithful+Gould, Inc.	Advisory, Assistance and Training Services	7,691.81
	18005246	... Grant Thornton Llp	Advisory, Assistance and Training Services	45,759.36
	18005254	... Onix Inc.	Operation and Maintenance of Facilities	3,104.14
Aug 3, 2018	18000342	... Kim Shalley	Travel & Transportation of Persons	1,852.63
	18005125	... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	4,174.06
Aug 6, 2018	18000345	... Nathan T Dickerson	Travel & Transportation of Persons	528.00
	18008541	... JP Morgan Chase	Travel & Transportation of Persons	30.00
Aug 8, 2018	18005164	... Evolver	Operation and Maintenance of Facilities	163,027.08
	18005176	... Evolver	Operation and Maintenance of Facilities	13,072.00
	18005177	... Evolver	Operation and Maintenance of Facilities	20,566.45
	18005249	... Evolver	Operation and Maintenance of Facilities	253,283.35
	18005318	... Ilion Management Strategies LLC	Advisory, Assistance and Training Services	7,384.00
	18005319	... Ilion Management Strategies LLC	Advisory, Assistance and Training Services	6,106.00
	18005352	... Evolver	Operation and Maintenance of Facilities	114,698.51
	18005366	... Evolver	Operation and Maintenance of Facilities	93,686.36
Aug 9, 2018	18000347	... Marsha D Gantt	Travel & Transportation of Persons	528.00
	18005205	... Comcast	Operation and Maintenance of Facilities	644.55
	18005402	... Pactrust	Rental Payments to GSA	47,127.43
Aug 10, 2018	18000216	... Nicole Kolinski	Other Services Contractual	260.00
	18000217	... John C Ward	Other Services Contractual	130.00
	18000218	... Donald S. Harris	Other Services Contractual	260.00
	18000348	... Villanova Kimmel D.	Travel & Transportation of Persons	601.00
	18000349	... Marsha D Gantt	Travel & Transportation of Persons	317.20
	18005306	... Urs	Advisory, Assistance and Training Services	3,090.05
Aug 15, 2018	18000221	... Keeper Of Stationery	Supplies & Materials	365.45
	18000223	... University Of Illinois	Advisory, Assistance and Training Services	3,518.20
	18000352	... Charles O'Hanlon	Travel & Transportation of Persons	627.73
	18000354	... Anderson Marjory E	Travel & Transportation of Persons	454.32
	18000356	... Ramon J Odom	Travel & Transportation of Persons	942.33
	18001182	... Saf-Gard Safety Shoe Co.	Supplies & Materials	119.97
	18001183	... Saf-Gard Safety Shoe Co.	Supplies & Materials	84.99
	18005323	... Booz Allen Hamilton Inc.	Advisory, Assistance and Training Services	23,583.85
	18005403	... Hanover	Supplies & Materials	1,255.25
	18005406	... Hanover	Supplies & Materials	391.15
	18005407	... Hanover	Supplies & Materials	399.10
	18005437	... James Posey Associates Inc.	Advisory, Assistance and Training Services	16,340.81
	18005439	... James Posey Associates Inc.	Advisory, Assistance and Training Services	11,512.84
	18005450	... Carahsoft Technology Corp.	Operation and Maintenance of Facilities	11,600.00
	18005521	... Aerosol Monitoring & Analysis, Inc.	Advisory, Assistance and Training Services	3,520.00

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Date	Voucher Number	Payee	Description	Amount
Aug 16, 2018	18001207...	Department Of The Treasury.....	Travel & Transportation of Persons.....	300.00
	18001208...	Department Of The Treasury.....	Advisory, Assistance and Training Services.....	300.00
	18001209...	Department Of The Treasury.....	Advisory, Assistance and Training Services.....	300.00
Aug 17, 2018	18000358...	Stefanie Pryor.....	Travel & Transportation of Persons.....	978.50
	18000359...	Erin J Nelson.....	Travel & Transportation of Persons.....	999.04
	18000360...	Nicole Kolinski.....	Travel & Transportation of Persons.....	693.18
	18000361...	Takeisha Bowers.....	Travel & Transportation of Persons.....	592.00
	18000362...	Raymond R. Smith Jr.....	Travel & Transportation of Persons.....	422.69
	18000363...	Thomas J Carroll.....	Travel & Transportation of Persons.....	4,647.67
	18001131...	Human Circuit, Inc.....	Supplies & Materials.....	19,997.40
	18001213...	General Services Administration.....	Equipment.....	255.37
	18001214...	General Services Administration.....	Equipment.....	0.50
	18001215...	General Services Administration.....	Equipment.....	366.92
	18001216...	General Services Administration.....	Equipment.....	0.50
	18001217...	General Services Administration.....	Equipment.....	387.09
	18001218...	General Services Administration.....	Equipment.....	0.50
	18001221...	U.S. House Of Representatives.....	Operation and Maintenance of Facilities.....	43,846.46
	18001226...	Carousal Industries Of North America, Inc.....	Operation and Maintenance of Facilities.....	7,860.00
	18001227...	Chief Rock Creek Strategic Marketing.....	Advisory, Assistance and Training Services.....	1,380.38
	18001228...	Chief Rock Creek Strategic Marketing.....	Advisory, Assistance and Training Services.....	1,380.38
	18001247...	Chief Rock Creek Strategic Marketing.....	Advisory, Assistance and Training Services.....	2,326.93
18001250...	Saf-Gard Safety Shoe Co.....	Supplies & Materials.....	3,928.86	
18005606...	Urs.....	Operation and Maintenance of Facilities.....	14,228.58	
Aug 22, 2018	18000224...	Chesapeake Cross Connection Institute.....	Advisory, Assistance and Training Services.....	1,000.00
	18000366...	Stephen Thomas Ayers.....	Travel & Transportation of Persons.....	108.50
Aug 24, 2018	18000367...	Ana V Elias.....	Travel & Transportation of Persons.....	13.50
	18005447...	Tma Systems, L.L.C.....	Operation and Maintenance of Facilities.....	199,141.38
	18005636...	Wiley Wilson Burns & McDonnell Joint Venture.....	Advisory, Assistance and Training Services.....	78,129.00
	18000368...	Nathan T Dickerson.....	Travel & Transportation of Persons.....	514.21
	18000369...	Richard A Osborn.....	Travel & Transportation of Persons.....	1,142.08
	18005396...	Wheelhouse Group, Inc., The.....	Advisory, Assistance and Training Services.....	15,767.00
	18005425...	Wheelhouse Group, Inc., The.....	Advisory, Assistance and Training Services.....	25,670.95
	18005444...	Carahsoft Technology Corp.....	Operation and Maintenance of Facilities.....	27,622.12
	18005452...	Emergent, LLC.....	Equipment.....	125,256.00
	18005457...	Carahsoft Technology Corp.....	Operation and Maintenance of Facilities.....	654.21
	18005458...	Carahsoft Technology Corp.....	Operation and Maintenance of Facilities.....	1,308.43
	18005461...	Emergent, LLC.....	Operation and Maintenance of Facilities.....	9,272.95
	18005488...	Teles.....	Operation and Maintenance of Facilities.....	19,530.00
	18005624...	Cgi Federal Inc.....	Advisory, Assistance and Training Services.....	226,305.10
	18005625...	Evolver.....	Operation and Maintenance of Facilities.....	21,011.13
	18005654...	Maura Duffy Mural & Painting Conservation LLC.....	Operation and Maintenance of Facilities.....	2,000.00
	18005658...	Hilgartner Natural Stone Co., Inc.....	Operation and Maintenance of Facilities.....	9,991.50
	18005662...	Cook Ross, Inc.....	Advisory, Assistance and Training Services.....	6,150.00
18005670...	Evolver.....	Operation and Maintenance of Facilities.....	100,195.39	
18005672...	Evolver.....	Operation and Maintenance of Facilities.....	2,070.20	
18005674...	Evolver.....	Operation and Maintenance of Facilities.....	109,130.58	
Aug 27, 2018	18000226...	Brian S Kohler.....	Civilian Personnel Benefits.....	150.00
	18005436...	Onix Inc.....	Operation and Maintenance of Facilities.....	3,104.14
	18005440...	Total Environmental Concepts, Inc.....	Operation and Maintenance of Facilities.....	32,062.00
	18005445...	Comcast.....	Operation and Maintenance of Facilities.....	214.85
	18005561...	Louisiana State University A&M.....	Advisory, Assistance and Training Services.....	212.64
	18005594...	AI Solutions, Inc.....	Advisory, Assistance and Training Services.....	23,584.73
Aug 28, 2018	18001261...	General Services Administration.....	Equipment.....	267.15
	18001262...	General Services Administration.....	Equipment.....	0.50
	18001263...	House Supply Services, U.S.....	Supplies & Materials.....	1,420.21
	18001265...	General Services Administration.....	Communications, Utilities & Misc Charges.....	289.79
	18001266...	General Services Administration.....	Communications, Utilities & Misc Charges.....	0.50
Aug 29, 2018	18001267...	USDA National Finance Center.....	Advisory, Assistance and Training Services.....	1,157.32
	18000281...	Government Printing Office.....	Printing & Reproduction.....	-326.70
	18000383...	Christine A Merdon.....	Travel & Transportation of Persons.....	2,490.58
	18000384...	Christopher Failla.....	Travel & Transportation of Persons.....	19.70
	18000386...	Jeffrey W Kuhl.....	Travel & Transportation of Persons.....	31.18
18001270...	Postal Service.....	Supplies & Materials.....	2,081.00	

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Date	Voucher Number Payee	Description	Amount
	18001271 ... Government Printing Office	Printing & Reproduction	1,525.50
	18001272 ... Government Printing Office	Printing & Reproduction	381.38
	18001273 ... Government Printing Office	Printing & Reproduction	81.20
	18001274 ... Government Printing Office	Printing & Reproduction	104.63
	18001275 ... Government Printing Office	Printing & Reproduction	1,525.50
	18001275 ... Saf-Gard Safety Shoe Co.	Supplies & Materials	268.95
	18001276 ... Government Printing Office	Printing & Reproduction	457.65
	18001276 ... Saf-Gard Safety Shoe Co.	Supplies & Materials	224.97
	18001277 ... Government Printing Office	Printing & Reproduction	953.44
	18001279 ... Jefferson Leasing	Equipment	932.00
	18005433 ... Skyfoundry, LLC	Advisory, Assistance and Training Services	12,063.00
	18005441 ... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	11,750.30
	18005442 ... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	21,827.41
	18005443 ... Stac Solutions	Operation and Maintenance of Facilities	7,573.02
	18005454 ... Elite	Operation and Maintenance of Facilities	335.70
	18005456 ... Emergent, LLC	Operation and Maintenance of Facilities	4,579.35
	18005459 ... Elite	Operation and Maintenance of Facilities	7,664.00
	18005462 ... Omnistudio	Advisory, Assistance and Training Services	21,345.56
	18005463 ... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	1,263.17
	18005466 ... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	6,163.70
	18005491 ... Dlt Solutions, LLC	Equipment	19,605.80
	18005514 ... Solution Guidance Corporation	Equipment	710.88
	18005546 ... Booz Allen Hamilton Inc	Advisory, Assistance and Training Services	39,673.80
	18005570 ... Hanover	Supplies & Materials	549.20
	18005574 ... Hanover	Supplies & Materials	193.80
	18005583 ... Omnistudio	Advisory, Assistance and Training Services	8,500.00
	18005589 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	14,598.92
	18005596 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	27,482.85
	18005607 ... Clifford & Garde, Llp	Advisory, Assistance and Training Services	2,972.50
	18005618 ... Hanover	Supplies & Materials	391.65
	18005619 ... Hanover	Supplies & Materials	5,913.81
	18005621 ... Orolia Usa, Inc	Operation and Maintenance of Facilities	3,000.00
	18005622 ... Cgi Federal Inc	Advisory, Assistance and Training Services	4,563.00
	18005639 ... Verizon Wireless	Operation and Maintenance of Facilities	88,493.24
	18005642 ... Verizon Wireless	Operation and Maintenance of Facilities	90,195.52
	18005648 ... Bhs	Advisory, Assistance and Training Services	4,250.00
	18005695 ... Yrci	Advisory, Assistance and Training Services	27,185.61
	18005701 ... Yrci	Advisory, Assistance and Training Services	186.32
	18005712 ... Cmi Management, Inc	Advisory, Assistance and Training Services	2,202.39
	18005717 ... Hanover	Supplies & Materials	799.95
	18005718 ... Hanover	Supplies & Materials	798.95
	18005721 ... Fax Pros, The	Equipment	5,275.67
	18005724 ... Fax Pros, The	Equipment	5,275.67
	18005729 ... Eastern Research Group, Inc	Advisory, Assistance and Training Services	17,245.00
	18005731 ... Eastern Research Group, Inc	Advisory, Assistance and Training Services	14,315.92
	18005732 ... Eastern Research Group, Inc	Advisory, Assistance and Training Services	24,839.62
	18005734 ... Schuettinger Conservation Services, Inc	Operation and Maintenance of Facilities	5,094.52
	18005735 ... Schuettinger Conservation Services, Inc	Operation and Maintenance of Facilities	7,099.84
	18005762 ... Evolver	Operation and Maintenance of Facilities	83,730.77
	18005763 ... Evolver	Operation and Maintenance of Facilities	85,126.03
	18005765 ... Evolver	Operation and Maintenance of Facilities	11,009.70
	18005769 ... Booz Allen Hamilton Inc	Advisory, Assistance and Training Services	3,116.80
	18005785 ... Maura Duffy Mural & Painting Conservation LLC	Operation and Maintenance of Facilities	6,000.00
Aug 30, 2018	18001285 ... Government Printing Office	Printing & Reproduction	457.65
	18001290 ... General Services Administration	Communications, Utilities & Misc Charges	0.50
	18001291 ... General Services Administration	Communications, Utilities & Misc Charges	203.21
Aug 31, 2018	18000424 ... Takeisha Bownes	Travel & Transportation of Persons	588.99
	18000425 ... Kavya Nair	Travel & Transportation of Persons	1,048.36
	18000426 ... Williamson Darryl	Travel & Transportation of Persons	1,226.81
	18001300 ... Department Of Labor	Civilian Personnel Benefits	25,311.33
	18001301 ... USDA National Finance Center	Operation and Maintenance of Facilities	19,467.25
	18001302 ... USDA National Finance Center	Operation and Maintenance of Facilities	21,013.08
	18005554 ... Faithful+Gould, Inc	Operation and Maintenance of Facilities	10,714.77

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Date	Voucher		Description	Amount
	Number	Payee		
	18005558...	Wingswept, LLC	Operation and Maintenance of Facilities	947.10
	18005588...	Tma Systems, L.L.C.	Advisory, Assistance and Training Services	18,131.71
	18005666...	Aoc Solutions, Inc.	Advisory, Assistance and Training Services	11,217.57
	18005733...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	9,987.00
	18005736...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	28,980.00
	18005841...	Wingswept, LLC	Equipment	730.00
	18005843...	Wingswept, LLC	Equipment	730.00
	18005847...	Washington Occupational Health Associates, Inc	Supplies & Materials	4,868.00
	18005848...	Washington Occupational Health Associates, Inc	Supplies & Materials	2,592.00
	18008776...	JP Morgan Chase	Supplies & Materials	84,188.56
	18008777...	JP Morgan Chase	Supplies & Materials	173,765.61
	18008778...	JP Morgan Chase	Supplies & Materials	80,655.54
	18008779...	JP Morgan Chase	Supplies & Materials	45,674.64
	18008780...	JP Morgan Chase	Supplies & Materials	9,183.42
	18008781...	JP Morgan Chase	Supplies & Materials	15,966.81
Sep 4, 2018	18005770...	Carahsoft Technology Corp.	Operation and Maintenance of Facilities	654.21
Sep 7, 2018	18000232...	Rimm	Advisory, Assistance and Training Services	403.56
	18000427...	Susan Anderson	Travel & Transportation of Persons	1,026.45
	18000428...	Kevin L.Derr	Travel & Transportation of Persons	569.95
	18000429...	Reed Anitra R.	Travel & Transportation of Persons	1,078.72
	18000430...	Terry Watson	Travel & Transportation of Persons	738.31
	18000431...	Laura R Condeluci	Travel & Transportation of Persons	879.73
	18000432...	Robert A Allen	Travel & Transportation of Persons	689.70
	18000433...	Sydney J Girven	Travel & Transportation of Persons	770.70
	18000434...	Badal Charles	Travel & Transportation of Persons	204.78
	18000435...	Anthony Pfeufer	Travel & Transportation of Persons	827.01
	18001308...	Hanover	Operation and Maintenance of Facilities	1,600.00
	18005597...	Rgs Associates, Inc.	Advisory, Assistance and Training Services	6,498.50
	18005657...	Law Office Of Christine M Cooper, The	Advisory, Assistance and Training Services	5,000.00
	18005668...	Ilion Management Strategies LLC	Advisory, Assistance and Training Services	11,360.00
	18005748...	Widen Enterprise	Advisory, Assistance and Training Services	26,335.00
	18005835...	Evolver	Operation and Maintenance of Facilities	10,866.10
	18005837...	Evolver	Operation and Maintenance of Facilities	2,276.80
	18005838...	Evolver	Operation and Maintenance of Facilities	253,283.35
	18005849...	Evolver	Operation and Maintenance of Facilities	8,103.20
	18005867...	Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	22,698.62
	18005876...	Evolver	Operation and Maintenance of Facilities	172,463.62
	18005927...	James Posey Associates Inc	Advisory, Assistance and Training Services	139,162.00
	18005928...	Service Source, Inc	Operation and Maintenance of Facilities	39,630.07
	18005942...	Cgi Federal Inc.	Advisory, Assistance and Training Services	226,305.11
	18005948...	Campus Tours Productions	Advisory, Assistance and Training Services	2,950.00
Sep 10, 2018	18000233...	Aisha Murray	Other Services Contractual	317.00
	18005647...	Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	14,908.67
	18005866...	Service Source, Inc	Operation and Maintenance of Facilities	39,646.40
	18005924...	Urs	Operation and Maintenance of Facilities	14,960.66
	18005931...	Service Source, Inc	Operation and Maintenance of Facilities	37,773.69
Sep 12, 2018	18000439...	Michelle A Leete	Travel & Transportation of Persons	663.46
	18001312...	General Services Administration	Equipment	249.63
	18001313...	General Services Administration	Equipment	0.50
	18001314...	General Services Administration	Equipment	576.72
	18001315...	General Services Administration	Equipment	0.50
	18001316...	General Services Administration	Equipment	415.38
	18001317...	General Services Administration	Equipment	0.50
	18001320...	General Services Administration	Communications, Utilities & Misc Charges	203.21
	18001321...	General Services Administration	Communications, Utilities & Misc Charges	0.50
	18005722...	Page Conservation, Inc	Operation and Maintenance of Facilities	1,989.00
	18006014...	Record Express Of California	Equipment	3,105.75
	18006022...	Aerosol Monitoring & Analysis, Inc	Advisory, Assistance and Training Services	5,410.25
	18006027...	Aerosol Monitoring & Analysis, Inc	Advisory, Assistance and Training Services	5,889.38
Sep 13, 2018	18006041...	AI Solutions, Inc	Operation and Maintenance of Facilities	4,029.35
	18001322...	General Services Administration	Communications, Utilities & Misc Charges	313.71
	18001323...	General Services Administration	Communications, Utilities & Misc Charges	0.50
	18001324...	General Services Administration	Equipment	269.29

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Date	Voucher Number Payee	Description	Amount
	18001325 ... General Services Administration	Equipment	0.50
	18001330 ... Postal Service	Supplies & Materials	2,081.00
	18001331 ... Government Printing Office	Printing & Reproduction	1,525.50
	18001332 ... House Supply Services, U.S.	Supplies & Materials	1,319.45
	18001333 ... Government Printing Office	Printing & Reproduction	283.00
	18001334 ... Government Printing Office	Printing & Reproduction	317.00
	18001335 ... Government Printing Office	Printing & Reproduction	317.00
Sep 14, 2018	18001336 ... USDA National Finance Center	Purchases of Goods & Services Govt Acct.	18,090.77
	18001339 ... Department Of The Treasury	Advisory, Assistance and Training Services	300.00
	18005993 ... Quinn Evans/Architects	Operation and Maintenance of Facilities	14,744.10
	18006057 ... Ai Solutions, Inc.	Operation and Maintenance of Facilities	8,623.35
	18006124 ... Maura Duffy Mural & Painting Conservation LLC	Operation and Maintenance of Facilities	7,250.00
Sep 17, 2018	18000442 ... Stewart S Chang	Travel & Transportation of Persons	631.50
	18006120 ... Pactrust	Rental Payments to GSA	47,127.43
	18006122 ... Pactrust	Rental Payments to GSA	37,950.00
	18009741 ... JP Morgan Chase	Supplies & Materials	1,249.00
Sep 18, 2018	18001397 ... Federal Occupational Health	Advisory, Assistance and Training Services	620.00
	18001401 ... Federal Occupational Health	Advisory, Assistance and Training Services	360.00
Sep 19, 2018	18001367 ... Environmental Quality, Virginia Department Of	Supplies & Materials	500.00
	18001368 ... Environmental Quality, Virginia Department Of	Supplies & Materials	500.00
	18001370 ... Hanover	Operation and Maintenance of Facilities	1,800.00
	18001373 ... Hanover	Operation and Maintenance of Facilities	1,600.00
	18001410 ... Federal Occupational Health	Advisory, Assistance and Training Services	180.00
	18001425 ... USDA National Finance Center	Advisory, Assistance and Training Services	33,537.33
	18001426 ... USDA National Finance Center	Advisory, Assistance and Training Services	33,537.33
	18005720 ... Lewin, William A	Operation and Maintenance of Facilities	2,750.00
	18005737 ... Rib Management Computer Controls, Inc.	Advisory, Assistance and Training Services	10,185.00
	18005746 ... Daedalus Inc	Operation and Maintenance of Facilities	4,500.00
	18005747 ... Comcast	Operation and Maintenance of Facilities	11,990.10
	18005753 ... Bentley Systems, Incorporated	Operation and Maintenance of Facilities	19,886.16
	18005782 ... Microsoft	Equipment	6,762.50
	18005786 ... Microsoft	Equipment	6,762.50
	18005789 ... Microsoft	Equipment	6,762.50
	18005804 ... C I S	Operation and Maintenance of Facilities	9,450.00
	18005851 ... Verizon Wireless	Operation and Maintenance of Facilities	61,784.55
	18005907 ... Hanover	Supplies & Materials	3,218.85
	18005940 ... Faithful+Gould, Inc.	Advisory, Assistance and Training Services	19,138.99
	18005992 ... Hanover	Supplies & Materials	67.90
	18006018 ... James Posey Associates Inc	Advisory, Assistance and Training Services	9,655.93
	18006020 ... Hanover	Supplies & Materials	791.90
	18006030 ... Booz Allen Hamilton Inc	Advisory, Assistance and Training Services	64,260.88
	18006093 ... Omnisstudio	Advisory, Assistance and Training Services	2,512.65
Sep 21, 2018	18006126 ... Faithful+Gould, Inc.	Operation and Maintenance of Facilities	1,084.07
	18001313 ... Human Circuit, Inc.	Supplies & Materials	26,008.24
	18005929 ... Evolver	Operation and Maintenance of Facilities	8,815.50
	18006039 ... Ai Solutions, Inc.	Advisory, Assistance and Training Services	7,914.57
	18006165 ... Clark'S Clock Shoppe	Operation and Maintenance of Facilities	5,700.00
Sep 24, 2018	18006209 ... Cmi Management, Inc.	Advisory, Assistance and Training Services	2,202.39
	18000231 ... Management Concepts, Inc.	Advisory, Assistance and Training Services	9,500.00
	18000244 ... Marsha D Gantt	Other Services Contractual	1,137.10
	18001429 ... USDA National Finance Center	Advisory, Assistance and Training Services	5,000.00
	18005859 ... Emergent, LLC	Operation and Maintenance of Facilities	21,531.90
	18005871 ... Ilion Management Strategies LLC	Advisory, Assistance and Training Services	11,218.00
	18005894 ... Urs	Advisory, Assistance and Training Services	1,545.02
	18005911 ... Comcast	Operation and Maintenance of Facilities	304.85
	18005937 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	32,209.20
	18006028 ... Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	12,953.90
	18006044 ... Ai Solutions, Inc.	Operation and Maintenance of Facilities	34,054.16
	18006210 ... Ilion Management Strategies LLC	Advisory, Assistance and Training Services	8,520.00
	18006264 ... Pactrust	Rental Payments to GSA	610.06
	18009886 ... JP Morgan Chase	Supplies & Materials	101,899.02
	18009888 ... JP Morgan Chase	Supplies & Materials	71,657.11
	18009890 ... JP Morgan Chase	Supplies & Materials	8,115.55

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Date	Voucher Number	Payee	Description	Amount
	18010274...	JP Morgan Chase	Supplies & Materials	116,672.44
	18010412...	JP Morgan Chase	Supplies & Materials	181,204.64
Sep 25, 2018	18010413...	JP Morgan Chase	Supplies & Materials	11,951.72
	18001447...	U.S. House Of Representatives	Operation and Maintenance of Facilities	39,399.89
	18001448...	Government Printing Office	Printing & Reproduction	731.00
	18001449...	Government Printing Office	Printing & Reproduction	431.73
	18001450...	Government Printing Office	Printing & Reproduction	1,525.50
	18001451...	Government Printing Office	Printing & Reproduction	1,624.41
	18001453...	Library Of Congress	Supplies & Materials	4,600.00
	18001454...	USDA National Finance Center	Operation and Maintenance of Facilities	21,013.12
	18001455...	USDA National Finance Center	Operation and Maintenance of Facilities	19,467.25
	Sep 26, 2018	18000447...	William Curtis Mcneil	Travel & Transportation of Persons
18000450...		Lydia Zweimiller	Travel & Transportation of Persons	1,129.34
18000453...		Christine A Merdon	Travel & Transportation of Persons	21.00
18000455...		Corbus James	Travel & Transportation of Persons	20.00
18001376...		Thermo Scientific	Advisory, Assistance and Training Services	6,785.00
18001457...		Library Of Congress	Supplies & Materials	168,255.00
18001465...		Transportation Ost-Weft United States Dept Of	Supplies & Materials	118,396.09
18005943...		Solution Guidance Corporation	Equipment	88.86
18005967...		Stac Solutions	Operation and Maintenance of Facilities	7,586.43
18006031...		Safeguard Shredding	Supplies & Materials	653.18
18006054...		AI Solutions, Inc.	Advisory, Assistance and Training Services	23,584.73
18006060...		Omnistudio	Advisory, Assistance and Training Services	5,034.49
18006068...		Safeguard Shredding	Supplies & Materials	350.00
18006078...		Safeguard Shredding	Supplies & Materials	350.00
18006096...		Clifford & Garde, Llp	Advisory, Assistance and Training Services	1,624.00
18006108...		Tma Systems, L.L.C.	Advisory, Assistance and Training Services	22,695.80
18006170...		Aoc Solutions, Inc.	Advisory, Assistance and Training Services	11,217.57
18006171...		Evolver	Operation and Maintenance of Facilities	2,845.44
18006182...		Eastern Research Group, Inc.	Advisory, Assistance and Training Services	1,107.08
18006189...		Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	1,350.00
18006213...		Evolver	Supplies & Materials	239.82
18006243...		Daedalus Inc	Operation and Maintenance of Facilities	6,000.18
18006254...		Eastern Research Group, Inc.	Advisory, Assistance and Training Services	6,055.12
18006255...		Eastern Research Group, Inc.	Advisory, Assistance and Training Services	6,500.00
18006256...		Eastern Research Group, Inc.	Advisory, Assistance and Training Services	4,310.81
18006257...		Eastern Research Group, Inc.	Advisory, Assistance and Training Services	13,637.25
18006262...		Hanover	Supplies & Materials	399.30
18006269...		Evolver	Operation and Maintenance of Facilities	91,675.04
18006272...		Evolver	Operation and Maintenance of Facilities	108,435.60
18006285...		Pactrust	Rental Payments to GSA	47,127.43
18006305...		Aev Enviro	Advisory, Assistance and Training Services	4,003.44
18006306...		Aev Enviro	Advisory, Assistance and Training Services	4,787.64
18006309...		Aev Enviro	Advisory, Assistance and Training Services	10,273.03
18006310...		Aev Enviro	Advisory, Assistance and Training Services	11,143.78
18006312...		Aev Enviro	Advisory, Assistance and Training Services	9,988.58
18006313...	Aev Enviro	Advisory, Assistance and Training Services	4,473.23	
18006320...	Aev Enviro	Advisory, Assistance and Training Services	6,410.56	
Sep 27, 2018	18000252...	Planning, Inc.	Advisory, Assistance and Training Services	4,304.30
	18000253...	The Trainco	Advisory, Assistance and Training Services	14,791.35
	18000451...	Patricia Williams	Travel & Transportation of Persons	93.09
	18000461...	Stephen Thomas Ayers	Travel & Transportation of Persons	21.00
	18001362...	Graywolf Sensing Solutions, LLC	Equipment	1,535.00
	18001363...	Graywolf Sensing Solutions, LLC	Equipment	2,474.19
	18001383...	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	1,380.38
	18001384...	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	2,143.22
	18001385...	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	1,380.38
	18001386...	Human Circuit, Inc.	Operation and Maintenance of Facilities	48,199.00
	18001394...	Ems Technologies, LLC	Supplies & Materials	4,000.00
	18001397...	Energys Corporation	Operation and Maintenance of Facilities	3,293.89
	18001398...	Human Circuit, Inc.	Supplies & Materials	8,203.48
	18005990...	Four	Operation and Maintenance of Facilities	11,000.15
	18006011...	Record Express Of California	Equipment	3,105.75

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Date	Voucher Number	Payee	Description	Amount
	18006036	... Pci Tec.	Operation and Maintenance of Facilities	18,984.00
	18006073	... Yrci	Advisory, Assistance and Training Services	34,893.86
	18006074	... Yrci	Advisory, Assistance and Training Services	307.36
	18006082	... Fax Pros. The	Equipment	5,275.67
	18006083	... Fax Pros. The	Equipment	5,275.67
	18006087	... Fax Pros. The	Equipment	5,275.67
	18006089	... Fax Pros. The	Equipment	5,275.67
	18006092	... Fax Pros. The	Equipment	5,275.67
	18006101	... Telos	Operation and Maintenance of Facilities	21,390.00
	18006136	... Elite	Operation and Maintenance of Facilities	7,664.00
	18006152	... Stanton Engineering	Advisory, Assistance and Training Services	4,805.44
	18006155	... Omnistudio	Advisory, Assistance and Training Services	27,375.92
	18006159	... Wingswept, LLC	Operation and Maintenance of Facilities	947.10
	18006190	... Sheehy Ford	Operation and Maintenance of Facilities	3,870.10
	18006195	... Inmix Technology	Operation and Maintenance of Facilities	102,692.86
	18006212	... Carahsoft Technology Corp.	Operation and Maintenance of Facilities	24,344.31
	18006225	... Schuettlinger Conservation Services, Inc.	Operation and Maintenance of Facilities	7,549.67
	18006228	... Bhs	Advisory, Assistance and Training Services	1,000.00
	18006231	... Rgs Associates, Inc	Advisory, Assistance and Training Services	3,271.36
	18006307	... Daedalus Inc	Operation and Maintenance of Facilities	10,574.65
	18006314	... Wheelhouse Group, Inc. The	Advisory, Assistance and Training Services	45,668.82
	18006319	... Ai Solutions, Inc.	Advisory, Assistance and Training Services	974.90
	18006323	... Evolver	Operation and Maintenance of Facilities	253,283.35
	18006324	... Evolver	Operation and Maintenance of Facilities	13,153.70
	18006325	... Evolver	Operation and Maintenance of Facilities	9,285.66
	18006326	... Evolver	Operation and Maintenance of Facilities	13,812.08
	18006327	... Evolver	Operation and Maintenance of Facilities	186,905.22
	18006328	... Evolver	Operation and Maintenance of Facilities	4,849.76
	18006329	... Evolver	Operation and Maintenance of Facilities	8,771.31
	18006330	... Evolver	Operation and Maintenance of Facilities	156.01
	18006337	... Pm Services Company	Supplies & Materials	3,209.54
Sep 28, 2018	18000254	... Keeper Of Stationery	Supplies & Materials	1,272.31
	18000255	... National Environmental Health Association	Advisory, Assistance and Training Services	615.00
	18001451	... Abm Electrical Power Solutions, LLC	Operation and Maintenance of Facilities	46,491.00
Oct 5, 2018	19000000	... Reed Anita R.	Advisory, Assistance and Training Services	350.00
	19000002	... Keeper Of Stationery	Supplies & Materials	784.52
	19000008	... Workrite Ergonomics	Equipment	559.30
	19000010	... Hanover	Supplies & Materials	102.80
	19000011	... Abm Electrical Power Solutions, LLC	Operation and Maintenance of Facilities	48,533.00
	19000013	... Grant Thornton Llp	Advisory, Assistance and Training Services	16,660.00
	19000019	... Grant Thornton Llp	Advisory, Assistance and Training Services	45,759.36
	19000033	... Grant Thornton Llp	Advisory, Assistance and Training Services	36,702.55
	19000041	... Grant Thornton Llp	Advisory, Assistance and Training Services	45,759.36
	19000060	... Grant Thornton Llp	Advisory, Assistance and Training Services	16,660.00
	19000076	... Grant Thornton Llp	Advisory, Assistance and Training Services	36,702.55
	19000085	... Grant Thornton Llp	Advisory, Assistance and Training Services	42,465.00
	19000095	... Grant Thornton Llp	Advisory, Assistance and Training Services	16,660.00
	19000097	... Grant Thornton Llp	Advisory, Assistance and Training Services	16,660.00
	19000111	... Grant Thornton Llp	Advisory, Assistance and Training Services	42,465.00
	19000133	... Cgi Federal Inc	Advisory, Assistance and Training Services	4,563.00
	19000135	... Cgi Federal Inc	Advisory, Assistance and Training Services	226,305.10
	19000138	... Booz Allen Hamilton Inc	Advisory, Assistance and Training Services	4,850.28
Oct 10, 2018	19000002	... Jefferson Leasing	Equipment	1,344.00
	19000005	... Partnership For Public Service, Inc	Advisory, Assistance and Training Services	11,400.00
	19000006	... Partnership For Public Service, Inc	Advisory, Assistance and Training Services	11,400.00
	19000050	... Safeguard Shredding	Supplies & Materials	350.00
	19000064	... Dlt Solutions, LLC	Operation and Maintenance of Facilities	12,040.47
	19000078	... Audimation Services, Inc	Operation and Maintenance of Facilities	12,405.00
	19000081	... Record Express Of California	Equipment	3,105.75
	19000086	... Microsoft	Equipment	6,762.50
	19000109	... Peng, Inc	Operation and Maintenance of Facilities	21,551.72
	19000172	... Aerosol Monitoring & Analysis, Inc	Advisory, Assistance and Training Services	14,664.38
	19000183	... Washington Occupational Health Associates, Inc	Supplies & Materials	5,913.00

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	19000184...	Chesapeake Occupational Health Solutions	Supplies & Materials	428.00
	19000187...	Faithful+Gould, Inc.	Operation and Maintenance of Facilities	66,412.65
	19000201...	Record Express Of California	Equipment	3,105.75
Oct 12, 2018	19000013...	Villanov Kimuel D.	Travel & Transportation of Persons	721.69
	19000046...	Dell Federal Systems L.P.	Supplies & Materials	8,665.19
	19000049...	Pcmg, Inc.	Operation and Maintenance of Facilities	28,263.68
	19000053...	Urs	Operation and Maintenance of Facilities	14,228.58
	19000073...	Stac Solutions	Operation and Maintenance of Facilities	7,579.19
	19000077...	Dti Solutions, LLC.	Operation and Maintenance of Facilities	5,886.00
	19000117...	Ilion Management Strategies LLC	Advisory, Assistance and Training Services	10,224.00
	19000128...	522 Productions, LLC.	Advisory, Assistance and Training Services	6,367.50
	19000129...	522 Productions, LLC.	Advisory, Assistance and Training Services	10,612.50
	19000236...	Danoff And Donnelly Attorneys At Law	Operation and Maintenance of Facilities	1,884.00
Oct 16, 2018	19000071...	JP Morgan Chase	Advisory, Assistance and Training Services	182.73
Oct 17, 2018	19000006...	Caci, Inc. - Federal.	Operation and Maintenance of Facilities	28,966.00
	19000043...	Human Circuit, Inc.	Operation and Maintenance of Facilities	29,290.00
	19000048...	Memmaster-Cart Supply Company	Supplies & Materials	1,873.70
	19000049...	Johnson Controls Authorized Dealer	Supplies & Materials	2,864.60
	19000068...	Jefferson Leasing	Equipment	932.00
	19000113...	Evolver	Operation and Maintenance of Facilities	9,521.26
	19000157...	Emergent, LLC.	Operation and Maintenance of Facilities	7,611.76
	19000171...	Stanton Engineering	Advisory, Assistance and Training Services	17,290.03
	19000337...	Ea Engineering, Science, And Technology, Inc., Pbc	Advisory, Assistance and Training Services	24,740.00
	19000340...	Emergency Services Integrators	Advisory, Assistance and Training Services	22,500.00
Oct 19, 2018	19000041...	Best Tech, Inc.	Supplies & Materials	8,630.00
	19000042...	Best Tech, Inc.	Operation and Maintenance of Facilities	21,376.00
	19000058...	Human Circuit, Inc.	Supplies & Materials	12,469.39
	19000070...	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	1,380.38
	19000071...	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	1,380.38
	19000072...	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	5,419.30
	19000081...	Saf-Gard Safety Shoe Co.	Supplies & Materials	585.92
	19000082...	Saf-Gard Safety Shoe Co.	Supplies & Materials	746.95
	19000189...	Tma Systems, L.L.C.	Advisory, Assistance and Training Services	31,684.05
	19000190...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	3,682.73
	19000221...	Force 3, LLC	Equipment	62,518.05
	19000227...	Yrci	Advisory, Assistance and Training Services	18,470.17
	19000229...	Yrci	Advisory, Assistance and Training Services	1,395.04
	19000239...	Clifford & Garde, Llp	Advisory, Assistance and Training Services	1,595.00
	19000244...	Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	10,134.06
	19000245...	Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	10,307.58
	19000246...	Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	10,710.68
	19000295...	Aoc Solutions, Inc.	Advisory, Assistance and Training Services	11,217.57
	19000322...	Ai Solutions, Inc.	Advisory, Assistance and Training Services	20,964.13
	19000331...	Elite	Operation and Maintenance of Facilities	335.70
	19000332...	Elite	Operation and Maintenance of Facilities	7,664.00
	19000336...	Ai Solutions, Inc.	Advisory, Assistance and Training Services	23,584.73
	19000339...	Carahsoft Technology Corp.	Operation and Maintenance of Facilities	317,636.93
	19000355...	Force 3, LLC	Equipment	11,031.73
	GTAS-*	Generic Non-Federal Vendor Code	Supplies & Materials	25,293.93
Oct 22, 2018	19000001...	Federal Occupational Health.	Advisory, Assistance and Training Services	3,800.00
	19000020...	Federal Occupational Health.	Advisory, Assistance and Training Services	850.00
Oct 23, 2018	19000031...	Federal Occupational Health.	Advisory, Assistance and Training Services	590.00
Oct 24, 2018	19000051...	Federal Occupational Health.	Advisory, Assistance and Training Services	175.00
	19000055...	Federal Occupational Health.	Advisory, Assistance and Training Services	130.00
Oct 25, 2018	19000069...	Federal Occupational Health.	Advisory, Assistance and Training Services	54.00
	19000073...	Cdw Government LLC	Equipment	5,187.72
	19000073...	General Services Administration	Communications, Utilities & Misc Charges	203.21
	19000074...	General Services Administration	Communications, Utilities & Misc Charges	0.50
	19000075...	General Services Administration	Equipment	271.43
	19000076...	General Services Administration	Equipment	0.50
	19000077...	General Services Administration	Communications, Utilities & Misc Charges	298.07
	19000078...	General Services Administration	Communications, Utilities & Misc Charges	0.50
	19000079...	General Services Administration	Equipment	258.47

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Date	Voucher Number Payee	Description	Amount
	19000080 ... General Services Administration	Equipment	0.50
	19000081 ... General Services Administration	Equipment	296.49
	19000082 ... General Services Administration	Equipment	432.24
	19000083 ... General Services Administration	Equipment	0.50
	19000084 ... General Services Administration	Equipment	389.79
	19000085 ... General Services Administration	Equipment	0.50
	19000096 ... Red Wing Shoe Store #224	Supplies & Materials	20,256.64
	19000098 ... Red Wing Shoe Store #224	Supplies & Materials	1,258.71
	19000185 ... Washington Occupational Health Associates, Inc.	Supplies & Materials	7,472.00
	19000188 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	16,316.44
	19000217 ... Booz Allen Hamilton Inc.	Advisory, Assistance and Training Services	38,742.91
	19000313 ... James Posey Associates Inc.	Advisory, Assistance and Training Services	28,790.58
	19000335 ... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	7,396.44
	19000338 ... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	7,245.00
	19000341 ... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	40,181.00
	19000354 ... Solution Guidance Corporation	Equipment	488.73
	19000359 ... Telos	Operation and Maintenance of Facilities	6,510.00
	19000364 ... Telos	Operation and Maintenance of Facilities	8,253.75
	19000380 ... Danoff And Donnelly Attorneys At Law	Operation and Maintenance of Facilities	2,586.00
	19000387 ... Ilion Management Strategies LLC	Advisory, Assistance and Training Services	9,585.00
	19000391 ... Wingswept, LLC	Operation and Maintenance of Facilities	947.10
	19000395 ... Evolver	Operation and Maintenance of Facilities	16,175.23
	19000411 ... Brandsafway Services, LLC	Operation and Maintenance of Facilities	5,943.46
	19000416 ... L R P	Operation and Maintenance of Facilities	13,599.00
	19000417 ... Tsa/Advet	Operation and Maintenance of Facilities	35,500.00
	19000418 ... Rgs Associates, Inc.	Advisory, Assistance and Training Services	2,873.49
	19000432 ... Spacesaver Interiors	Equipment	5,500.00
	19000439 ... Force 3, LLC	Equipment	68,348.30
	19000441 ... Skillsoft Corporation	Advisory, Assistance and Training Services	29,949.70
	19000446 ... Evolver	Operation and Maintenance of Facilities	705.48
	19000448 ... Evolver	Operation and Maintenance of Facilities	323.07
	19000449 ... Evolver	Operation and Maintenance of Facilities	12,418.40
	19000450 ... Evolver	Operation and Maintenance of Facilities	8,169.03
	19000453 ... Evolver	Operation and Maintenance of Facilities	506.07
	19000454 ... Evolver	Operation and Maintenance of Facilities	5,713.41
	19000455 ... Evolver	Operation and Maintenance of Facilities	9,264.20
	19000460 ... Evolver	Operation and Maintenance of Facilities	253,283.35
Oct 26, 2018	19000018 ... William Curtis Meneil	Travel & Transportation of Persons	448.57
	19000092 ... JP Morgan Chase	Supplies & Materials	41,299.61
	19000093 ... JP Morgan Chase	Supplies & Materials	156,912.83
	19000094 ... JP Morgan Chase	Supplies & Materials	119,706.52
	19000095 ... JP Morgan Chase	Supplies & Materials	209,930.76
	19000096 ... JP Morgan Chase	Supplies & Materials	23,700.07
	19000097 ... JP Morgan Chase	Supplies & Materials	14,016.66
	19000257 ... JP Morgan Chase	Supplies & Materials	8,276.70
	19000513 ... Carahsoft Technology Corp.	Operation and Maintenance of Facilities	1,308.43
	19000687 ... JP Morgan Chase	Supplies & Materials	973.13
Oct 30, 2018	19000096 ... Government Printing Office	Printing & Reproduction	609.02
	19000097 ... Government Printing Office	Printing & Reproduction	1,525.50
	19000098 ... Government Printing Office	Printing & Reproduction	457.68
Oct 31, 2018	19000021 ... Joseph Abratis	Travel & Transportation of Persons	1,108.08
	19000022 ... Laura L. Cameron	Travel & Transportation of Persons	977.73
	19000023 ... Hildebrand Kevin	Travel & Transportation of Persons	96.61
	19000026 ... Tambo Prince	Travel & Transportation of Persons	866.00
	19000101 ... U.S. House Of Representatives	Operation and Maintenance of Facilities	45,996.85
	19000105 ... Red Wing Shoe Store #224	Supplies & Materials	178.49
	19000105 ... Transportation Ost-Wcf, United States Dept Of	Civilian Personnel Benefits	333,405.92
	19000108 ... Postal Service	Supplies & Materials	2,081.00
	19000110 ... House Supply Services, U.S.	Supplies & Materials	947.58
	19000113 ... Transportation Ost-Wcf, United States Dept Of	Civilian Personnel Benefits	166,702.96
	19000116 ... Human Circuit, Inc.	Operation and Maintenance of Facilities	3,904.53
	19000117 ... Us Government Accountability Office	Advisory, Assistance and Training Services	6,724.30
	19000263 ... Caci, Inc. - Federal	Operation and Maintenance of Facilities	46,859.13

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Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
	19000406...	Cmi Management, Inc.	Advisory, Assistance and Training Services	2,202.39
	19000413...	Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	6,953.61
	19000420...	E-Builder, Inc.	Advisory, Assistance and Training Services	66,654.69
	19000421...	Service Source, Inc	Operation and Maintenance of Facilities	42,002.17
	19000424...	Omnistudio	Advisory, Assistance and Training Services	22,111.32
	19000459...	Dixieland Inc.	Operation and Maintenance of Facilities	6,000.54
	19000472...	Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	1,035.05
	19000484...	James Posey Associates Inc	Advisory, Assistance and Training Services	10,412.16
	19000485...	James Posey Associates Inc	Advisory, Assistance and Training Services	8,616.96
	19000514...	Elite	Operation and Maintenance of Facilities	335.70
	19000540...	James Posey Associates Inc	Advisory, Assistance and Training Services	14,361.60
	19000548...	Humancapitalworks LLC	Advisory, Assistance and Training Services	15,750.00
	19000553...	Brandsafway Services, LLC	Operation and Maintenance of Facilities	2,958.70
	19000567...	Cgi Federal Inc.	Advisory, Assistance and Training Services	4,563.00
	19000568...	Cgi Federal Inc.	Advisory, Assistance and Training Services	19,000.00
	19000569...	Cgi Federal Inc.	Advisory, Assistance and Training Services	226,305.10
Nov 2, 2018	19000030...	Clark Angela	Travel & Transportation of Persons	1,355.58
	19000488...	Evolver	Operation and Maintenance of Facilities	170,479.52
	19000520...	Evolver	Operation and Maintenance of Facilities	93,805.63
	19000526...	Evolver	Operation and Maintenance of Facilities	92,032.82
Nov 7, 2018	19000040...	Mary Oehrlein	Travel & Transportation of Persons	1,027.00
	19000041...	Mary Ann Bittner	Travel & Transportation of Persons	94.45
	19000044...	Stephen Thomas Ayers	Travel & Transportation of Persons	21.00
	19000104...	Red Wing Shoe Store #224	Supplies & Materials	1,750.83
	19000139...	Force 3, LLC	Equipment	30,377.80
	19000140...	Human Circuit, Inc.	Operation and Maintenance of Facilities	26,319.00
	19000580...	Evolver	Operation and Maintenance of Facilities	17,624.46
	19000609...	Microsoft	Operation and Maintenance of Facilities	11,891.66
	19000610...	Stac Solutions	Operation and Maintenance of Facilities	7,891.91
	19000619...	Quinn Evans/Architects	Operation and Maintenance of Facilities	3,828.69
Nov 9, 2018	19000620...	Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	33,126.31
	19000002...	Hga Mid-Atlantic, Inc.	Land & Structures	18,446.40
	19000013...	Planning, Inc.	Advisory, Assistance and Training Services	750.00
	19000034...	Iliff Charles H	Travel & Transportation of Persons	938.11
	19000035...	Marmie G. Crane	Travel & Transportation of Persons	60.00
	19000037...	Christopher J Miles	Travel & Transportation of Persons	922.18
	19000050...	Natalie Barnes	Travel & Transportation of Persons	831.39
	19000052...	Elizabeth H. Buday	Travel & Transportation of Persons	770.34
	19000053...	Peter Mueller	Travel & Transportation of Persons	95.81
	19000054...	Joy Jordan	Travel & Transportation of Persons	767.06
	19000055...	Mary Oehrlein	Travel & Transportation of Persons	129.95
	19000056...	Christopher Beyler	Travel & Transportation of Persons	276.94
	19000057...	Danny R Cassil	Travel & Transportation of Persons	107.26
	19000058...	Lawrence M Graves	Travel & Transportation of Persons	881.22
	19000133...	Peng, Inc.	Equipment	137,805.25
	19000141...	Ussi Global	Supplies & Materials	56,434.60
	19000142...	Agsi Systems	Supplies & Materials	89,655.76
	19000143...	Cdw Government LLC	Supplies & Materials	1,622.28
	19000144...	Dell Federal Systems L.P.	Supplies & Materials	25,960.59
	19000146...	Shepherd Electric Supply	Operation and Maintenance of Facilities	2,727.20
	19000675...	Cook Ross, Inc.	Advisory, Assistance and Training Services	6,000.00
	19000712...	Faithful+Gould, Inc	Operation and Maintenance of Facilities	11,801.71
Nov 13, 2018	19000170...	House Supply Services, U.S.	Supplies & Materials	67.93
	19000171...	Postal Service	Supplies & Materials	2,081.00
	19000172...	Government Printing Office	Printing & Reproduction	476.28
	19000173...	Government Printing Office	Printing & Reproduction	1,587.60
	19000174...	Government Printing Office	Printing & Reproduction	396.90
	19000175...	Government Printing Office	Printing & Reproduction	396.90
	19000176...	Government Printing Office	Printing & Reproduction	1,587.60
Nov 14, 2018	19000018...	Hal Pitt Seminars	Advisory, Assistance and Training Services	1,304.29
	19000051...	Marsha D Gantt	Travel & Transportation of Persons	7.88
	19000059...	Williamson Darryl	Travel & Transportation of Persons	3,958.05
Nov 15, 2018	19000004...	Ems Technologies, LLC	Land & Structures	113,632.00

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*Disbursements Other Than Compensation
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Date	Voucher Number Payee	Description	Amount
	19000015 ... Management Concepts, Inc.	Advisory, Assistance and Training Services	2,744.36
	19000017 ... Partnership For Public Service, Inc.	Advisory, Assistance and Training Services	11,400.00
	19000177 ... General Services Administration	Communications, Utilities & Misc Charges	2.00
	19000178 ... General Services Administration	Communications, Utilities & Misc Charges	247.20
	19000179 ... General Services Administration	Equipment	280.72
	19000180 ... General Services Administration	Equipment	2.00
	19000181 ... General Services Administration	Communications, Utilities & Misc Charges	251.40
	19000182 ... General Services Administration	Communications, Utilities & Misc Charges	2.00
	19000639 ... Ilion Management Strategies LLC	Advisory, Assistance and Training Services	10,082.00
	19000771 ... Ace Machinery Services, Inc.	Supplies & Materials	3,500.00
	19000772 ... Pactrust.	Rental Payments to GSA	47,127.43
Nov 16, 2018	19000061 ... Kyle W Weidemeyer	Travel & Transportation of Persons	345.50
	19000064 ... David Lacroix	Travel & Transportation of Persons	1,498.32
	19000065 ... Hien Nguyen	Travel & Transportation of Persons	744.06
	19000623 ... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	5,670.36
	19000625 ... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	19,613.59
	19000661 ... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	12,856.09
	19000664 ... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	9,009.64
	19000665 ... Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	4,890.92
	19000736 ... Hanover	Supplies & Materials	364.50
	19000737 ... Hanover	Supplies & Materials	1,188.65
	19000840 ... Public Works Dept.	Advisory, Assistance and Training Services	780.00
	19000842 ... Public Works Dept.	Advisory, Assistance and Training Services	390.00
	19000843 ... Public Works Dept.	Advisory, Assistance and Training Services	390.00
	19000844 ... Public Works Dept.	Advisory, Assistance and Training Services	390.00
	19000846 ... Public Works Dept.	Advisory, Assistance and Training Services	390.00
	19000847 ... Public Works Dept.	Advisory, Assistance and Training Services	390.00
	19000848 ... Public Works Dept.	Advisory, Assistance and Training Services	390.00
	19000850 ... Public Works Dept.	Advisory, Assistance and Training Services	780.00
	19000852 ... Public Works Dept.	Advisory, Assistance and Training Services	780.00
	19000853 ... Public Works Dept.	Advisory, Assistance and Training Services	390.00
	19000854 ... Public Works Dept.	Advisory, Assistance and Training Services	650.00
	19000855 ... Public Works Dept.	Advisory, Assistance and Training Services	650.00
	19000858 ... Public Works Dept.	Advisory, Assistance and Training Services	1,300.00
	19000859 ... Public Works Dept.	Advisory, Assistance and Training Services	390.00
Nov 20, 2018	19000236 ... General Services Administration	Equipment	2.00
	19000237 ... General Services Administration	Equipment	399.85
	19000238 ... General Services Administration	Equipment	428.15
	19000239 ... General Services Administration	Equipment	2.00
Nov 21, 2018	19000068 ... Paulette H Jones	Travel & Transportation of Persons	190.50
	19000621 ... Wheelhouse Group, Inc., The	Advisory, Assistance and Training Services	16,898.86
	19000680 ... Record Express Of California	Equipment	3,105.75
	19000686 ... Emergent, LLC	Operation and Maintenance of Facilities	4,579.35
	19000688 ... Telos	Operation and Maintenance of Facilities	19,247.00
	19000711 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	27,307.80
	19000713 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	22,205.08
	19000743 ... Pn Services Company	Supplies & Materials	26,056.75
	19000751 ... Grant Thornton Llp	Advisory, Assistance and Training Services	45,759.36
	19000752 ... Grant Thornton Llp	Advisory, Assistance and Training Services	45,759.36
	19000799 ... Caci, Inc. - Federal	Operation and Maintenance of Facilities	17,180.64
	19000801 ... Caci, Inc. - Federal	Operation and Maintenance of Facilities	7,828.05
	19000823 ... American Pest Management	Supplies & Materials	210.12
	19000824 ... American Pest Management	Supplies & Materials	210.12
	19000825 ... American Pest Management	Supplies & Materials	210.12
	19000826 ... American Pest Management	Supplies & Materials	210.12
	19000827 ... American Pest Management	Supplies & Materials	210.12
	19000886 ... Grant Thornton Llp	Advisory, Assistance and Training Services	97,150.50
	19000888 ... Grant Thornton Llp	Advisory, Assistance and Training Services	97,150.50
Nov 23, 2018	19000066 ... Dorothy Blum	Travel & Transportation of Persons	763.67
	19000067 ... Kimberly D. King	Travel & Transportation of Persons	1,141.00
	19000069 ... Cortez Marvin A.	Travel & Transportation of Persons	270.50
	19001650 ... JP Morgan Chase	Supplies & Materials	59,360.83
	19001652 ... JP Morgan Chase	Supplies & Materials	50,487.98

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Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
	19001654...	JP Morgan Chase	Supplies & Materials	12,044.83
	19001655...	JP Morgan Chase	Supplies & Materials	20,689.38
	19001656...	JP Morgan Chase	Supplies & Materials	207,550.07
	19001657...	JP Morgan Chase	Supplies & Materials	95,162.61
Nov 27, 2018	19000242...	Secretary, Office Of The	Advisory, Assistance and Training Services	30,329.00
	19002302...	JP Morgan Chase	Supplies & Materials	-132.73
Nov 28, 2018	19000155...	Force 3, LLC	Equipment	339.76
	19000237...	Human Circuit, Inc.	Operation and Maintenance of Facilities	20,490.58
	19000707...	Omnistudio	Advisory, Assistance and Training Services	24,999.00
	19000734...	522 Productions, LLC	Advisory, Assistance and Training Services	46,065.00
	19000779...	Dlt Solutions, LLC	Equipment	3,970.24
	19000793...	Dell Federal Systems L.P.	Equipment	127,488.50
	19000836...	Urs	Operation and Maintenance of Facilities	18,621.06
	19000885...	Booz Allen Hamilton Inc.	Advisory, Assistance and Training Services	27,782.81
	19000903...	Hanover	Supplies & Materials	1,583.20
	19000933...	Hanover	Supplies & Materials	399.45
	19000979...	Ai Solutions, Inc.	Advisory, Assistance and Training Services	18,229.70
	19001001...	Ai Solutions, Inc.	Operation and Maintenance of Facilities	2,092.47
	19001002...	Ai Solutions, Inc.	Operation and Maintenance of Facilities	2,428.14
Nov 30, 2018	19000070...	Stephen Thomas Ayers	Travel & Transportation of Persons	167.80
	19000071...	Stephen Thomas Ayers	Travel & Transportation of Persons	129.25
	19000072...	Angela A Freeman	Travel & Transportation of Persons	1,513.80
	19000073...	Stephen Thomas Ayers	Travel & Transportation of Persons	50.00
	19000074...	Mary Ann Bitner	Travel & Transportation of Persons	826.51
	19000203...	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	1,380.38
	19000204...	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	11,267.24
	19000205...	Chief Rock Creek Strategic Marketing	Advisory, Assistance and Training Services	1,380.38
	19000238...	Ems Technologies, LLC	Supplies & Materials	4,243.52
	19000239...	Government Printing Office	Printing & Reproduction	787.00
	19000260...	Government Printing Office	Printing & Reproduction	835.00
	19000261...	Government Printing Office	Printing & Reproduction	350.00
	19000262...	Government Printing Office	Printing & Reproduction	334.00
	19000263...	Government Printing Office	Printing & Reproduction	433.00
	19000264...	Government Printing Office	Printing & Reproduction	361.00
	19000265...	Government Printing Office	Printing & Reproduction	433.00
	19000266...	Government Printing Office	Printing & Reproduction	587.00
	19000267...	Government Printing Office	Printing & Reproduction	500.00
	19000268...	Government Printing Office	Printing & Reproduction	691.00
	19000269...	Government Printing Office	Printing & Reproduction	2,980.00
	19000270...	Government Printing Office	Printing & Reproduction	189.00
	19000273...	U.S. House Of Representatives	Operation and Maintenance of Facilities	40,942.00
	19000754...	Stanton Engineering	Advisory, Assistance and Training Services	11,906.75
	19000782...	Evolver	Operation and Maintenance of Facilities	20,877.15
	19000783...	Yrei	Advisory, Assistance and Training Services	23,383.81
	19000790...	Newmind Group, Inc	Equipment	900.00
	19000798...	Presidio	Operation and Maintenance of Facilities	558.57
	19000802...	Caci, Inc. - Federal	Operation and Maintenance of Facilities	30,622.08
	19000807...	Elite	Operation and Maintenance of Facilities	8,047.00
	19000889...	Ljb Inc	Advisory, Assistance and Training Services	12,000.00
	19000907...	Evolver	Operation and Maintenance of Facilities	10,912.97
	19000909...	Evolver	Operation and Maintenance of Facilities	9,488.85
	19000911...	Evolver	Operation and Maintenance of Facilities	4,622.43
	19000912...	Evolver	Operation and Maintenance of Facilities	13,562.20
	19000978...	Ai Solutions, Inc.	Advisory, Assistance and Training Services	6,362.60
	19001109...	Ai Solutions, Inc.	Advisory, Assistance and Training Services	23,584.71
Dec 3, 2018	19000024...	Keeper Of Stationery	Supplies & Materials	616.10
	19000078...	Hildebrand Kevin	Travel & Transportation of Persons	114.45
	19000079...	John C Ward	Travel & Transportation of Persons	1,161.30
	19000080...	Edwards Michael L	Travel & Transportation of Persons	1,089.30
	19000239...	Ems Technologies, LLC	Supplies & Materials	96,227.60
	19000796...	Carahsoft Technology Corp.	Advisory, Assistance and Training Services	70,629.79
	19000828...	Wolters Kluwer	Operation and Maintenance of Facilities	5,268.00
	19000841...	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	2,848.98

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Date	Voucher Number Payee	Description	Amount
	19000894 ... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	4,821.28
	19000895 ... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	9,041.45
	19000898 ... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	24,839.62
	19000900 ... Eastern Research Group, Inc.	Advisory, Assistance and Training Services	5,112.63
	19000904 ... Telos	Operation and Maintenance of Facilities	18,716.25
	19000908 ... Ogletree, Deakins, Nash, Smoak & Stewart Pc.	Advisory, Assistance and Training Services	6,120.43
	19000913 ... Evolver	Operation and Maintenance of Facilities	253,283.35
	19000914 ... Evolver	Operation and Maintenance of Facilities	185,771.14
	19000916 ... Wingswept, LLC	Operation and Maintenance of Facilities	947.10
	19000962 ... Daedalus Inc.	Operation and Maintenance of Facilities	3,826.64
	19000966 ... Daedalus Inc.	Operation and Maintenance of Facilities	8,485.05
	19000975 ... Aoc Solutions, Inc.	Advisory, Assistance and Training Services	11,217.57
	19000977 ... Omnistudio	Advisory, Assistance and Training Services	24,450.00
	19000980 ... Grant Thornton Llp.	Advisory, Assistance and Training Services	36,702.55
	19000981 ... Grant Thornton Llp.	Advisory, Assistance and Training Services	36,702.55
	19001031 ... Docpoint Solutions, LLC	Operation and Maintenance of Facilities	6,554.51
	19001040 ... Ilion Management Strategies LLC	Advisory, Assistance and Training Services	8,662.00
	19001048 ... Bentley Systems, Incorporated	Operation and Maintenance of Facilities	19,886.16
	19001065 ... Washington Occupational Health Associates, Inc.	Supplies & Materials	6,081.00
	19001070 ... Microsoft	Operation and Maintenance of Facilities	11,891.66
	19001079 ... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	1,509.25
	19001087 ... Procon Consulting LLC	Advisory, Assistance and Training Services	3,276.84
	19001103 ... Faithful+Gould, Inc.	Operation and Maintenance of Facilities	61,461.00
	19001106 ... Faithful+Gould, Inc.	Operation and Maintenance of Facilities	10,199.23
	19001110 ... Omnistudio	Advisory, Assistance and Training Services	11,895.69
	19001114 ... Evolver	Operation and Maintenance of Facilities	108,765.36
	19001115 ... Evolver	Operation and Maintenance of Facilities	98,250.01
	19001116 ... Evolver	Operation and Maintenance of Facilities	1,482.08
Dec 4, 2018	19000272 ... Department Of Labor	Civilian Personnel Benefits	19,380.13
Dec 5, 2018	19000082 ... Robert O Marcase	Travel & Transportation of Persons	1,245.73
	19000085 ... Kristin M Michael	Travel & Transportation of Persons	818.90
	19000253 ... Jefferson Leasing	Equipment	932.00
	19001150 ... Omnistudio	Advisory, Assistance and Training Services	847.72
	19001180 ... Presidio	Operation and Maintenance of Facilities	549.02
	19001184 ... Force 3, LLC	Operation and Maintenance of Facilities	8,033.59
	19001186 ... Stac Solutions	Operation and Maintenance of Facilities	7,579.19
	19001189 ... Emergent, LLC	Operation and Maintenance of Facilities	21,531.90
	19001195 ... Eaton Corporation	Operation and Maintenance of Facilities	8,652.00
	19001199 ... Urs	Operation and Maintenance of Facilities	7,639.86
Dec 7, 2018	19000266 ... Norfolk Wire & Electronics	Operation and Maintenance of Facilities	9,242.02
	19001208 ... Pactrust	Rental Payments to GSA	47,127.43
	19001229 ... Aerosol Monitoring & Analysis, Inc.	Advisory, Assistance and Training Services	5,791.50
	19001231 ... James Posey Associates Inc.	Advisory, Assistance and Training Services	20,106.24
	19001232 ... Ilion Management Strategies LLC	Advisory, Assistance and Training Services	8,800.00
	19001233 ... Aerosol Monitoring & Analysis, Inc.	Advisory, Assistance and Training Services	12,264.75
Dec 12, 2018	19000093 ... Turnbull Michael	Travel & Transportation of Persons	1,277.01
	19000275 ... Hanover	Operation and Maintenance of Facilities	1,800.00
	19001238 ... Schuettinger Conservation Services, Inc.	Operation and Maintenance of Facilities	7,482.91
	19001244 ... E-Builder, Inc.	Advisory, Assistance and Training Services	43,216.58
	19001245 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	21,905.99
	19001246 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	20,309.03
	19001260 ... Cgi Federal Inc.	Advisory, Assistance and Training Services	4,563.00
	19001261 ... Maryland Sound International Holding Company, LLC	Supplies & Materials	7,309.00
	19001263 ... Cgi Federal Inc.	Advisory, Assistance and Training Services	226,305.10
	19001272 ... Solution Guidance Corporation	Equipment	177.72
	19001274 ... Solution Guidance Corporation	Equipment	266.58
	19001306 ... Record Express Of California	Equipment	3,105.75
Dec 13, 2018	19000274 ... Postal Service	Supplies & Materials	2,081.00
	19000275 ... House Supply Services, U.S.	Supplies & Materials	461.91
Dec 14, 2018	19000028 ... C S M	Advisory, Assistance and Training Services	809.56
	19000034 ... Keeper Of Stationery	Supplies & Materials	260.25
	19000090 ... Alesia M Wubben	Travel & Transportation of Persons	1,090.56
	19001296 ... Yrci	Advisory, Assistance and Training Services	28,890.41

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Date	Voucher		Description	Amount
	Number	Payee		
	19001320	Caci, Inc. - Federal	Operation and Maintenance of Facilities	27,430.59
	19001344	Clifford & Garde, Llp	Advisory, Assistance and Training Services	203.00
	19001357	Omnistudio	Advisory, Assistance and Training Services	11,755.70
	19001385	Booz Allen Hamilton Inc.	Advisory, Assistance and Training Services	4,850.28
	19001389	Booz Allen Hamilton Inc.	Advisory, Assistance and Training Services	4,850.28
Dec 19, 2018	19000035	American Institute Of Architects (Aia)	Advisory, Assistance and Training Services	4,738.00
	19000089	Stephen Thomas Ayers	Travel & Transportation of Persons	247.00
	19000094	Ermias B Belay	Travel & Transportation of Persons	1,532.98
	19000095	Ousegun Akinjide	Travel & Transportation of Persons	434.81
	19000097	Cortez Marvin A	Travel & Transportation of Persons	136.78
	19000279	Norfolk Wire & Electronics	Operation and Maintenance of Facilities	1,193.26
	19000295	Jefferson Leasing	Equipment	932.00
	19001312	Stanton Engineering	Advisory, Assistance and Training Services	12,023.16
	19001355	Omnistudio	Advisory, Assistance and Training Services	709.48
	19001382	Carahsoft Technology Corp.	Operation and Maintenance of Facilities	6,601.61
	19001384	Elite	Operation and Maintenance of Facilities	8,047.00
	19001388	Elite	Operation and Maintenance of Facilities	352.52
	19001392	Aoe Solutions, Inc.	Advisory, Assistance and Training Services	11,217.57
	19001394	Eastern Research Group, Inc.	Advisory, Assistance and Training Services	1,036.58
	19001416	Cook Ross, Inc.	Advisory, Assistance and Training Services	15,000.00
	19001472	Aerosol Monitoring & Analysis, Inc	Advisory, Assistance and Training Services	2,640.00
Dec 21, 2018	19000036	Planning, Inc.	Advisory, Assistance and Training Services	1,500.00
	19000038	Management Concepts, Inc	Advisory, Assistance and Training Services	4,647.82
	19000100	Paulette H Jones	Travel & Transportation of Persons	191.72
	19000101	Badal Charles	Travel & Transportation of Persons	23.00
	19000298	Steel Fixture Manufacturing Company The	Equipment	13,991.00
	19001294	Booz Allen Hamilton Inc.	Advisory, Assistance and Training Services	14,166.71
	19001417	Cgi Federal Inc.	Advisory, Assistance and Training Services	226,305.10
	19001434	Wingswept, LLC	Operation and Maintenance of Facilities	947.10
	19001439	Ilion Management Strategies LLC	Advisory, Assistance and Training Services	6,674.00
	19001477	Heritage Landscapes, LLC	Advisory, Assistance and Training Services	6,500.00
	19001495	Rhino Fire Protection Engineering, PLLC	Advisory, Assistance and Training Services	3,622.73

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

Statement of Amounts

for the Period July 1, 2018 to December 31, 2018

FY 2018			FY 2019		
Total Authority	Obligations at 12/31/2018	Unobligated Balance	Enacted	Obligations at 12/31/2018	Unobligated Balance
\$207,294,000	\$114,640,857	\$92,653,143	\$197,098,000	\$150,011,032	\$47,086,968

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount
Hector Acevedo, Electronics Mechanic	52,677.71
Herbert Acors, Laborer (Recycler) Leader	28,328.33
Manuela Acors, Custodial Worker Supervisor	40,477.49
Jeremy Acton, Construction Control Representative	55,330.21
Gregory Adams, Painter	7,211.74
Jacquelyne Adams, Health And Fitness Specialist	41,296.00
Kenneth Adams, Custodial Worker Supervisor	36,924.26
Kenneth Adams, Laborer Recycler	3,707.83
Kyle Adams, Health And Fitness Specialist	38,510.40
Preston Adams, Electrical Worker	11,314.01
Sheldon Adams, Custodial Worker	23,072.35
John Adeyemi, Electrician General Supervisor	67,059.85
Walter Aguilar, Painter	6,915.74
Hank Aker, Maintenance Mechanic Leader	54,647.51
Paul Alexander, Garage Sweeper Operator	33,187.76
Anderson Alleyne Jr, Elevator Mechanic (Electronics)	51,041.80
Robert Alling, Elevator Mechanic (Electronics)	48,855.01
Walter Alston, Laborer (Recycler) Supervisor	40,185.60
Maria Alvarez, Custodial Worker	27,577.95
Mouhcine Amouri, Custodial Worker	22,876.27
Frank Anastasi, Electrician	23,071.34
Anthony Anderson, Electronics Mechanic	52,793.76
Anthony Anderson, Building Services Coordinator (Oa)	22,383.90
Jeffrey Anderson, Wood Crafter	9,219.93
David Anderson Jr, Electromotive Equipment Mechanic	34,214.16
Freweni Araia, Custodial Worker	25,698.08
George Aredes, Painter-Refinisher	48,910.65
Wendy Arevalo, Administrative Support Assistant	31,167.27
Daniel Armiger, A/C Equipment Mechanic Worker	36,965.25
Defonzo Arnett, Laborer (Recycler)	2,919.58
Celso Asimbaya, Painter	6,849.72
Eva Austin, Custodial Worker Leader	25,211.62
Loreen Avent, Custodial Worker	23,571.04
Dominick Bailey, Laborer (Recycler)	24,599.36
Carlton Bailey Sr, Pipefitter Worker	35,192.66
Giselle Bangura, Custodial Worker	25,985.58
Milton Banks, Laborer (Recycler)	27,058.67
Shaneka Barbee, Custodial Worker	22,203.31
David Barber, Laborer (Recycler)	24,528.49
Shelia Barbour, Laborer (Recycler)	25,235.88
Aisha Barnes, Office Clerk	4,552.42
Antonio Barnes, Custodial Worker	16,983.64
Omarr Barnes, Laborer Recycler	3,927.23
Simone Baxter, Custodial Worker	19,206.86
Thomas Beasley, Maintenance Mechanic Supervisor	62,813.04
Tequila Beatty, Subway Car Operator	19,857.01
Ludgens Beauzile II, Electrician Assistant Supervisor	65,168.04
Brian Beecher, Laborer Recycler	10,117.30
Bernard Bennett, Custodial Worker	23,093.84

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
James Bentley, Mason Supervisor.....	57,406.64
Deborah Berry, Custodial Worker Leader.....	30,960.49
Wade Berryman Jr., Fork Lift Operator (Laborer).....	2,171.01
Clifton Beynum, Elevator Mechanic (Electronics).....	42,355.21
Harold Beynum III, Maintenance Mechanic Helper.....	25,207.37
George Blackwell Jr, Maintenance Mechanic Worker.....	34,429.50
Melvin Blake, Laborer (Recycler).....	15,730.89
Fred Blake Jr, Industrial Equipment Mechanic.....	45,525.69
Maurice Blake Jr, Laborer Recycler.....	1,901.00
Fred Blake Sr, Pipefitter.....	60,904.36
Willard Boarman III, Painter.....	39,566.68
Glendelyn Boatwright, Custodial Worker.....	25,117.34
Brian Bohlander, Wood Crafter.....	41,599.09
Joshua Bohmann, Wood Crafter.....	37,887.65
Jay Bongdren Jr, Pipefitter.....	43,935.52
John Bonsby Jr, Mason.....	36,216.70
Carolina Boothe, Recycling Program Assistant.....	46,065.88
Debra Boozer, Custodial Worker.....	24,483.20
David Bouknight II, Laborer Recycler.....	4,186.78
Kenneth Bowen, Pipefitter.....	33,609.92
Joseph Bowie, Pipefitter Worker.....	32,764.88
Kevin Bowler, Elevator Mechanic (Electronics).....	50,355.11
James Bowser, Painter-Refinisher.....	51,500.67
Carnell Boyd, Painter.....	7,534.76
Franklin Boyd, Custodial Worker.....	23,480.39
Rosa Boyd, Custodial Worker.....	26,971.76
Brian Bradley, Construction Control Representative.....	50,359.36
Kwesi Brako, Electrical Worker.....	10,949.18
Oper Brandon, Building Inspector.....	43,185.46
Louis Brawner Jr, Painter-Refinisher.....	45,448.55
Robert Brentzel, Elevator Mechanic (Electronics).....	43,301.18
Christopher Brickey, Wood Crafter.....	8,991.68
Manuel Briso Novoa, Sheet Metal Mechanic(Metal Fabrication.....	41,530.78
Tawana Briscoe, Custodial Worker.....	26,383.95
Adrian Briscoe Sr, Custodial Worker.....	25,390.40
Clifford Britt, Painter.....	7,429.19
Dominique Brogden, Electrician.....	18,177.69
Chamira Brooks, Office Clerk.....	4,715.98
Bobby Brown, Laborer (Recycler).....	26,878.44
Debra Brown, Custodial Worker.....	23,752.40
Kimberly Brown, Custodial Worker.....	24,483.20
Martin Brown, Custodial Worker.....	19,842.59
Timothy Brown, Custodial Worker.....	25,195.80
Tyrene Brown, Baling Machine Operator.....	29,335.84
Larry Brown II, Laborer (Recycler).....	21,660.56
Charles Brunson, Laborer (Recycler).....	25,334.42
Charles Bryan, Painter-Decorator Supervisor.....	16,535.69
Jayden Bryant, Laborer.....	3,816.40
Lonnie Bryant, Electrician.....	41,392.45
John Buckler, Painter-Decorator Supervisor.....	62,505.19
Joseph Buckler, Wood Crafter.....	49,056.53
Kevin Buckmon Sr, Laborer (Recycler) Supervisor.....	48,287.35
Valarie Buggie, A/C Equipment Mechanic Worker.....	37,348.90
Dominic Burch, Custodial Worker.....	22,668.80
Kecia Burke, Custodial Worker.....	25,390.40
Mikia Burkett, Building Services Coordinator.....	30,952.73
Scott Burner, Tools And Parts Attendant.....	29,109.03
David Burt, Painter.....	6,971.84
Mary Butler, Custodial Worker.....	18,969.99
Richard Butler, Painter-Refinisher.....	53,281.40
Taynisha Butler, Custodial Worker.....	22,036.80
Dennis Cain, Pipefitter.....	60,188.44
April Cain Van Overbeek, Building Inspector.....	39,223.21
George Calloway, Sheet Metal Mechanic Supervisor.....	47,214.04
John Calloway, General Engineer.....	50,040.51

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Miranda Calloway, Laborer	3,598.32
Nathaniel Calloway, A/C Equipment Mechanic	50,637.67
James Campbell, Supply Technician	27,127.93
Jose Canales, Laborer (Recycler)	24,804.76
Oscar Canales, Painter	37,988.64
James Cannady, Laborer (Recycler)	28,838.09
Priscilla Cannon, Custodial Worker	21,287.26
Andrea Cantone, Wood Crafter	49,193.49
Nathaniel Carey, Laborer (Recycler)	25,063.80
Jose Carmona, Painter	3,807.58
Derrick Carter, Laborer (Recycler)	26,660.08
Jackie Carter, Laborer (Recycler)	24,427.20
Pamela Carter, Custodial Worker Leader	28,323.18
Franklin Castillo, Painter	6,478.55
Cristian Castro, Painter	7,619.00
Jonathan Castro, Decorative Plasterer	10,432.40
Edward Cauthen, Assistant Night Building Supt	42,877.72
Jerome Cecil Jr, Painter	7,280.84
Starold Celistan Sr, Electrician Assistant Supervisor	64,825.20
Rudolph Cendreda, Wellness Center Attendant	11,578.50
France Chambers, Fork Lift Operator (Laborer)	33,547.95
Terrence Chandler, Custodial Worker	24,715.41
Joan Chapman, Custodial Worker	25,517.10
Holice Chapman Jr, Fork Lift Operator (Laborer)	25,742.60
James Chase, Electrical Worker	35,478.82
Alfredo Chavira Jr, Painter	7,006.44
Alfredo Chavira Sr, Painter	6,599.68
Matthew Chester, A/C Equipment Mechanic Worker	36,247.58
Rochelle Childs, Custodial Worker Supervisor	39,175.92
Sherard Clark, Pipefitter	48,659.00
Stephen Clark, Maintenance Mechanic Asst Supervisor	50,717.61
Trista Claxton, Supervisory Mgmt & Prog Anal	72,684.55
Charles Clendenny, Insulator	48,844.39
Christopher Clinton, A/C Equipment Mechanic Worker	37,040.06
Wayne Clinton Jr, Laborer (Recycler)	22,699.16
Erica Cohen, Laborer Recycler	4,553.77
James Colbert III, Laborer (Recycler) Leader	17,369.12
Arnold Coleman, Custodial Worker	21,250.40
Kolleen Coleman, Custodial Worker	21,030.30
Marcello Coleman, Building Services Coordinator (Oa)	20,620.17
Toriano Colen, Maintenance Mechanic Gen Supervisor	72,298.90
Anthony Coles Jr, Laborer (Recycler)	26,355.65
Demetrius Collins, Elevator Mechanic (Electronics) Supvr	55,896.12
Tyrell Collins, Laborer	4,470.64
Ryan Columbo, Supervisory General Engineer (Asst. Su	79,718.08
Steven Combs, Pipefitter Worker	37,066.18
William Contee III, Laborer Recycler	3,381.24
Antione Cook, Decorative Plasterer	9,672.33
Jeffrey Cook, A/C Equipment Mechanic	40,625.57
Linda Corbus, Program Specialist	72,024.72
Elizabeth Cotton, Custodial Worker	16,656.78
Derrick Cousar, Laborer (Recycler)	24,996.48
Shanelle Cousar, Custodial Worker	23,929.76
Kenneth Coward Jr, Electrical Helper (Amp)	26,525.10
Michael Crocco, Laborer (Recycler)	21,434.40
Tina Croon, Custodial Worker	27,800.62
Dale Crowl, Painter-Decorator General Supervisor	59,967.06
George Crumrine, Wood Crafter	42,517.11
Eric Crupi, Air Conditioning Equipment Mechanic	35,300.86
Julian Cummings, Custodial Worker	23,827.20
John Curenton, Laborer Recycler	3,641.09
Casey Cutlip, Painter	44,584.17
Anthony D Onofrio, Woodcrafter Leader	53,267.09
Kisia Dade, Custodial Worker	26,971.76
Sylvia Dade, Clerk	13,330.88

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Deborah Dangerfield, Fork Lift Operator (Laborer).....	17,697.63
Tarikawa Daniel, Laborer (Recycler).....	23,711.10
Frank Dark, Custodial Worker.....	26,790.40
Christopher Daucher, Facility Mgmt. Spec. (Project Manager).....	72,840.10
Quinton Davenport, Maintenance Mechanic Helper Trainee.....	29,166.96
Dannie Davis, Painter.....	6,166.68
Jeremy Davis, A/C Equipment Mechanic.....	19,583.68
Michael Davis, Custodial Worker.....	25,612.68
Rhyan Davis, Custodial Worker.....	23,276.00
Maurice Dawson, Laborer (Recycler).....	22,841.11
Charles Day, A/C Equipment Mechanic Leader.....	46,681.67
Rondale Dean, Supply Technician.....	27,357.02
Alexandre Debrito, Laborer (Recycler) Supervisor.....	4,868.80
Davesylvn Decker II, Custodial Worker.....	23,564.80
Michael Degraffenreidt, Painter.....	6,619.28
Mary Delaney, Office Clerk.....	3,707.36
Maria Delcid Castro, Custodial Worker.....	27,897.31
Steven Dell Angelo Sr, Mason.....	38,125.50
Thomas Deloatch, Painter.....	5,119.88
Manela Diez, Program Analyst (Sustainability).....	61,055.79
Kevin Diggs, Custodial Worker.....	22,238.19
Coy Diggs IV, Laborer Recycler.....	4,040.28
Barron Dill, Supervisory General Engineer (Asst. Su.....	86,952.81
Keith Dill, Custodial Worker.....	23,090.30
Joseph Dimisa, Electrician.....	43,830.04
Anthony Dixon, Sheet Metal Mechanic(Metal Fabrication.....	44,509.79
Ronald Dobbins, Painter.....	5,610.24
Wayne Dorsey, Custodial Worker Leader.....	26,111.83
John Doswell, Pipefitter.....	44,490.77
Sheryl Douglas, Painter.....	6,458.51
Tyree Douglas, Laborer (Recycler).....	16,882.06
Maurice Dove Sr, Fork Lift Operator (Laborer).....	28,869.08
Rita Dozier, Custodial Worker.....	23,660.48
Timothy Dressel, Elevator Mechanic (Electronics).....	55,670.75
Lacreda Drummond, Executive Administrative Support Asst.....	37,983.39
Barry Duncan, Laborer (Recycler).....	27,062.48
Oscar Duran, Wellness Center Attendant.....	31,493.53
Christopher Eby, Wood Crafter.....	36,173.93
Christopher Edwards, Sheet Metal Mechanic(Metal Fabrication.....	41,140.49
David Eggleston Sr, Laborer (Recycler).....	25,685.18
Shelby Ellis, Administrative Support Clerk.....	8,701.09
James England, A/C Equipment Mechanic Worker.....	38,779.28
William Eshun, Custodial Worker.....	24,230.72
Joseph Estep Jr, Motor Vehicle Operator.....	32,043.76
Dewayne Evans, Insulator.....	50,512.77
Leron Evans, Custodial Worker.....	24,297.95
Antonio Ewing, Custodial Worker Leader.....	28,159.18
Fang Fang, Custodial Worker.....	25,785.36
Gerald Farr, Woodcrafter Leader.....	44,215.40
Andrea Felder, Custodial Worker.....	27,202.05
Willie Felder, Garage Sweeper Operator.....	30,899.84
Maria Feny-Aredes, Painter.....	7,619.00
Kelly Fields, Custodial Worker Supervisor.....	40,251.00
Brendan Flaherty, Engineering Aide.....	5,203.27
Shan Fleming, Custodial Worker.....	24,746.88
Michael Fletcher, Electrical Worker.....	10,450.86
Jaime Flor, Custodial Worker.....	23,495.44
Ingrid Flores, Custodial Worker.....	22,155.20
Pedro Flores, Laborer (Recycler).....	27,100.02
Dewayne Foote, Pipefitter.....	39,877.33
James Ford, Painter.....	1,493.96
Marvin Foxx, Laborer (Recycler).....	23,218.56
Maurice Foxx, Laborer (Recycler).....	26,362.62
Shawn Franklin, Laborer (Recycler) Leader.....	15,404.40
Diane Gadson, Custodial Worker.....	27,432.57

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
William Gage, Supy Service And Compliance Specialist.....	57,871.36
Mark Galvan, General Engineer.....	64,000.32
Clifton Gant, Electrical Worker.....	10,768.40
Connie Garcia, Business Financial Analyst.....	64,129.89
Edwin Garcia, Painter-Decorator Supervisor.....	60,017.95
Martin Garduno, Painter.....	7,263.23
Mark Garner, Custodial Worker Supervisor.....	30,783.12
Laura Garnett, Custodial Worker.....	26,790.40
Floyce Garrett Jr, Electrical Worker.....	8,004.96
Otheal Garth, Laborer (Recycler) Leader.....	24,697.99
Demera Gaskins, Custodial Worker.....	22,623.26
Troy Gass, Painter.....	6,787.13
Zewdi Gabretatios, Custodial Worker.....	22,135.52
Martina George, Custodial Worker.....	22,256.28
Sheldon Gibson, Custodial Worker Supervisor.....	40,633.86
Ronald Gist, Elevator Mechanic (Electronics) Supvr.....	76,664.75
Sara Glasgow, Custodial Worker.....	4,668.00
Derek Gleich, Electronics Engineer.....	57,458.62
Eric Goins, Custodial Worker.....	22,804.69
Michael Gonzales, Electrical Worker.....	11,172.93
Cynthia Gordon, Custodial Worker Leader.....	26,903.10
Hazel Grant, Custodial Worker.....	26,971.76
James Green, Custodial Worker.....	25,942.38
Walter Greenaway, Custodial Worker Supervisor.....	35,726.16
Daniel Greenwell, Masonry Assistant Supervisor.....	51,186.62
Charles Greenwell III, Electrician Leader.....	46,464.65
Carroll Greer III, Painter.....	4,615.65
Alfred Grove III, Pipefitter.....	43,379.00
Nadine Gudger, Custodial Worker.....	22,345.46
Christophe Guilloteau, Wood Crafter.....	9,966.89
Asmeret Gurja, Custodial Worker.....	23,541.12
Norman Gutierrez, Laborer (Recycler).....	25,352.93
Jason Guy, Painter.....	7,738.75
Arlo Haggins, Laborer (Recycler).....	23,985.60
Larry Hale, Laborer Recycler.....	3,386.51
Orlando Hale, Electrical Worker.....	12,819.96
Verdant Hale, Building Services Coordinator (Oa).....	23,886.51
Carl Hale III, Insulator.....	39,401.00
Cody Hall, Laborer Recycler.....	3,204.83
Leroy Hall Jr, Custodial Worker Leader.....	28,505.46
Dwayne Hamilton, Laborer Recycler.....	4,226.37
Douglas Hamm, Laborer (Recycler).....	23,691.82
Thomas Hammett, Painter.....	8,165.74
John Hancock, Painter-Refinisher.....	45,542.48
Jermitta Hargraves, Custodial Worker.....	22,861.72
Bruce Harris, A/C Equipment Mechanic.....	57,563.67
Randy Harris, Custodial Worker.....	7,663.31
Ricard Harris, Electrical Helper (Amp).....	29,320.73
Robert Harris Jr, Maintenance Mechanic Supervisor.....	60,706.60
Michael Harrison, Laborer (Recycler) Asst Supervisor.....	36,525.92
Delonta Hawkins, A/C Equipment Mechanic Worker.....	38,534.63
Garry Hawkins, Insulating Helper.....	33,740.97
Dennis Hayes, A/C Equipment Mechanic.....	52,905.97
Richard Hazzard Jr, Electrician.....	48,383.98
Dwayne Headspeth, Laborer (Recycler).....	28,054.53
Abraham Henderson, Painter.....	6,469.53
Tyrell Henderson, Custodial Worker.....	22,036.80
Thomas Henehan, A/C Equipment Mechanic.....	45,225.90
Wayne Henry II, Laborer (Recycler).....	20,086.99
Marvin Hernandez, Painter.....	5,580.52
Rosibel Hernandez, Custodial Worker.....	28,007.18
Jason Herr, Wellness Center Attendant.....	28,553.34
Timothy Herr, Wood Crafter.....	10,855.23
Denis Herrera, Electrician Leader.....	57,618.50
Vincent Herron, Laborer (Recycler).....	24,483.20

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Simmel Hester, Wellness Center Attendant	26,592.38
David Hicks, Safety And Occupational Health	66,682.25
Carlos Hill, Maintenance Mechanic Helper Trainee	26,322.94
Cecelia Hill, Custodial Worker	25,622.89
Davy Hill, Laborer (Day)	25,407.41
Theresa Holland, Custodial Worker Leader	23,273.50
Tommy Holley, Laborer (Recycler)	20,610.00
Tommy Holliday, Custodial Worker	22,661.25
Linda Holmes, Custodial Worker	24,788.68
Sean Howard, Painter	6,201.12
Jeray Howell, Custodial Worker	24,296.83
Ricky Hunt, Locksmith	30,526.97
Robert Hutcherson, Inventory Management Specialist	33,087.42
Stephen Iacone, Carpenter	33,834.13
Mark Ingram, Insulator	46,982.74
Joseph Italiano, Facility Mgmt Specialist (Proj Mngr)	67,648.00
Hans Jackson, Electronics Mechanic	16,891.73
Keith Jackson, Laborer (Recycler)	17,931.20
Kortnee Jackson, Custodial Worker	3,005.64
Marlon Jefferson, Laborer Recycler	2,143.70
Nyla Jeffries, Office Clerk	3,284.83
Sandra Jeffries, Building Services Coordinator	30,013.44
Daniel Jenkins, Electrical Worker	12,281.11
Kevin Jenkins, Maintenance Mechanic Helper	30,272.75
Kenneth Jennings, Laborer (Recycler)	20,038.37
Henry Johnson, Painter-Refinisher	42,220.39
Jason Johnson, Laborer (Recycler) Supervisor	41,046.72
Jettia Johnson, Custodial Worker	1,853.27
Lynette Johnson, Custodial Worker Leader	28,666.13
Morris Johnson, Painter	38,487.11
William Johnson, A/C Equipment Mechanic	46,737.98
Terry Jolly, Custodial Worker	21,797.34
Clarence Jones, Temp Position	1,206.64
Dinah Jones, Custodial Worker General Supervisor	49,294.88
Jay Jones, Wood Crafter	10,503.04
John Jones, Custodial Worker	7,254.40
Larnee Jones, Laborer (Recycler)	25,016.00
Rodney Jones, Wood Crafter/Locksmith Leader	55,766.96
William Jones, Laborer (Recycler) Supervisor	37,887.12
Leon Jordan Sr, Mason	33,021.08
Keith Joseph, Painter	6,562.16
Chad Joy, Pipefitter Leader	46,541.86
Stanley Kaminski, Electrician	52,936.44
Nicholaos Katsambas, Painter	22,979.61
Michelle Kayton, Supvy Engineer (Deputy Superintendent)	95,509.60
Kathy Keels, Custodial Worker	24,146.96
Jensen King, Wood Crafter	4,216.88
Thomas Kirkwood, Laborer (Recycler)	22,611.39
Lital Kirshenboim, Engineering Aide	4,034.48
James Kite, Painter	6,051.90
Stephen Kitterman, Construction Project Manager	66,811.68
Dakota Knott, Laborer	4,763.69
Jeffrey Knott, Maintenance Mechanic Asst Supervisor	48,632.59
Robert Kraemer, Mechanical Engineer	19,159.14
Marc Lagrossa, Electrical Worker	34,901.43
Adrian Laidce, Painter	5,568.55
Deonte Lane, Sheet Metal Mechanic Worker	37,133.60
Geoffrey Lane, Electrical Helper Trainee (Amp)	10,132.61
Relford Lanier, Building Inspector	44,728.12
Demerius Lashley, Laborer (Recycler)	24,768.34
Reginald Lashley, Wood Crafter (Cnc) Leader	64,663.18
Marvin Lawrence, Painter	6,410.87
Angela Lee, Custodial Worker Supervisor	35,721.40
Elston Lewis, Laborer (Recycler) Asst Supervisor	35,303.52
John Lewis, Custodial Worker	23,083.20

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Edward Lindsay, Industrial Equipment Mechanic Leader.....	50,902.18
Mary Linkous, Painter.....	6,110.32
Jeffrey Little, Wood Crafter.....	34,021.26
Chine Livingston, Tools And Parts Attendant.....	19,119.30
John Livingston, Building Inspector.....	36,279.77
William Lopes Jr, Wood Crafter.....	14,857.52
Carlos Lopez-Miguel, Laborer (Recycler).....	25,294.06
Anthony Love, Maintenance Mechanic Helper Trainee.....	27,417.93
Jamar Love, Laborer (Recycler).....	22,712.17
Jaqwan Love, Laborer Recycler.....	4,199.63
Dallas Luche, Carpenter.....	9,298.96
Thomas Luketich, Pipefitter.....	40,336.48
Andrea Maceauley, Custodial Worker.....	20,746.04
Thomas Mako, Electrical Worker.....	7,630.06
Maria Nina Manuel, Fire Protection Engineer.....	67,192.43
Ana Maravilla, Custodial Worker.....	24,825.00
Anthony Marbury, Electrician Assistant Supervisor.....	60,045.17
Eric Marrow, Laborer (Recycler).....	4,196.47
Jonathan Marsh, Custodial Worker.....	24,964.80
Edna Marshall, Custodial Worker.....	23,633.60
Leonardo Marte, Painter.....	6,823.67
Rowland Martin, Custodial Worker.....	25,067.36
Marion Mason, Laborer (Recycler).....	25,390.40
Derek Matthews, Industrial Equipment Mechanic.....	35,850.88
Shirlon Maynard, Plasterer Leader.....	46,455.62
Roberto Mcbean, Laborer (Recycler).....	22,891.16
Bruce McCormick, Painter.....	7,573.72
Kevin McCutcheon, Laborer (Recycler).....	27,098.61
Erik Medaniel, Laborer.....	4,770.50
Lorretta Mcdaniel, Custodial Worker Leader.....	26,903.10
Quavadis Meduffie, Custodial Worker.....	23,564.80
Germaine Meeachin, Custodial Worker.....	25,390.40
Leslie Meginnis, Insulator Leader.....	56,528.01
Joseph Megrane, Painter.....	38,453.03
Jason McIntyre, Supervisory General Engineer (Asst. Su.....	84,048.00
Howard McKinney, Laborer (Recycler) Assistant Superviso.....	7,607.46
Ossie McKinney, Custodial Worker.....	21,859.20
Daniel Mclean, Plasterer.....	56,355.44
Gabrielle Mcmorrow, Mechanical Engineer (Energy).....	34,206.51
Sidney Meneil, Night Superintendent.....	50,133.68
Jean Meneill, Custodial Worker.....	26,790.40
Danny Meadows Sr, Bailing Machine Operator.....	29,118.90
Tyrone Medley, Laborer (Recycler).....	23,968.81
Alba Medrano Diaz, Custodial Worker.....	25,117.34
John Mehlbaum, Painter.....	7,619.00
Erick Mercer, Laborer (Recycler).....	24,401.18
Kevin Metcalf, Temp Position.....	52.24
Danilo Meza-Ocon, Laborer Assistant Supervisor.....	8,025.35
David Miller, Management And Program Analyst.....	69,048.02
Paul Miller, Elevator Mechanic (Elec) General Supvr.....	69,749.19
Tiya Milline, Custodial Worker.....	23,877.10
Demetrius Mingo, Painter.....	4,336.81
Anthony Mitchell, Laborer (Recycler).....	26,419.54
Phyllis Mitchell, Custodial Worker.....	21,394.89
Joseph Moger, Painter.....	7,619.00
Fidel Moyrovejo, Laborer (Recycler).....	24,132.80
Malcolm Monroe, Electrical Worker (Amp).....	51,350.31
Earnest Montgomery, Painter.....	8,289.44
Jarrard Montgomery, Custodial Worker.....	21,901.72
Mark Montgomery, Custodial Worker.....	22,135.52
Khoury Moon, Laborer Recycler.....	4,441.06
Matthew Moore, Pipefitter.....	58,950.51
Michelle Moore, Custodial Worker Leader.....	29,073.15
Somalia Moore, Office Clerk.....	3,693.73
Douglas Morey, Wood Crafter Supervisor.....	51,427.01

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Christopher Morris, Laborer (Recycler).....	25,008.44
Evangelina Morris, Custodial Worker Asst Gen Supervisor.....	47,336.20
Robin Morris, Custodial Worker.....	28,143.22
Edward Motley, Supervisory Health & Fitness Spec.....	49,119.99
Anthony Mungal, A/C Equipment Mechanic Worker.....	31,187.36
Daniel Murphy, Supervisory General Engineer (Asst. Su.....	89,521.60
Ernest Murray, Custodial Worker.....	22,462.09
Monica Neal, Building Services Coordinator.....	33,347.66
Tri Nguyen, Custodial Worker.....	26,790.40
Oscar Nolasco, Maintenance Mechanic Worker.....	38,950.80
Joseph Norsworthy, Sheet Metal Mechanic Asst Supervisor.....	43,332.80
William Nuckols Jr, Elevator Mechanic (Electronics).....	49,322.70
Kwmane O'Brien, Custodial Worker.....	22,668.80
Ruben Ochoa, Decorative Plasterer.....	9,508.98
Ololade Odeyale, Custodial Worker.....	23,881.68
Christopher Oliver, Laborer (Recycler).....	26,045.30
Lemuel Oliver Jr, Elevator Mechanic (Electronics).....	52,697.13
Natasha Osborne, Administrative Support Assistant.....	29,641.25
Gerald Owens, Painter Refinisher Leader.....	54,167.14
Samantha Parker, Health And Fitness Specialist.....	38,980.60
Kyle Parks, Air Conditioning Equipment Mechanic.....	53,182.96
Joe Parrish, Laborer Asst Supervisor (Day).....	40,001.56
Jerome Parsons Jr, Custodial Worker.....	7,770.28
Jose Pastor, Painter Refinisher Leader.....	49,516.80
Eboni Patillo, Laborer (Recycler).....	22,630.20
Marshall Patton Jr, Pipefitter Worker.....	32,635.62
Carson Pearce, Architectural Aide.....	3,901.59
Anthony Penn, Painter.....	4,058.05
Helen Peoples, Custodial Worker.....	22,775.06
Gerald Perkins, Laborer (Recycler).....	23,316.48
Gregory Permenter, Custodial Worker Supervisor.....	33,862.56
Jon Phillips, Painter-Refinisher.....	33,681.16
Tyree Phillips, Electrical Worker.....	12,690.60
Jernel Philpot, Laborer (Recycler).....	23,701.56
Leonard Piggie, Laborer (Recycler) Asst Supervisor.....	37,654.40
James Pilkerton Jr, Building Inspector.....	44,707.43
Charles Poindexter, Building Services Coordinator.....	217.36
Indale Posey, Custodial Worker Supervisor.....	37,844.40
Kendra Powell, Building Inspector.....	36,138.28
Michael Powell, Carpenter.....	32,042.44
Larry Price, Painter.....	7,619.00
Kirt Proctor, Electrician.....	44,019.75
John Radtke, Painter-Decorator Assistant Supervisor.....	64,126.91
Yasmin Ramos Aldana, Laborer (Recycler) Leader.....	25,548.16
Kenny Raymond, Laborer (Recycler) Supervisor.....	43,317.24
Robert Rebum Jr, Elevator Mechanic (Electronics) Supvr.....	53,758.02
Maria Recco, Building Services Coordinator.....	26,091.64
William Reeb, Electrician.....	45,179.66
Andrew Reed, Safety And Occupational Health.....	62,451.20
Ervin Reed, Laborer Recycler.....	4,321.21
Jeffrey Reed, Wood Crafter.....	46,979.96
Antonio Reeves, Electrician.....	40,826.89
Thomas Reid, Wood Crafter Assistant Supervisor.....	48,722.24
Courtney Rhodes, Laborer (Recycler).....	23,278.76
Gerald Rhodes, Wood Crafter (Cnc).....	40,670.07
Herman Richardson, Painter.....	8,910.60
Jewpiece Richardson, Laborer (Recycler).....	25,027.68
Terry Richardson, Human Capital Program Specialist.....	41,169.23
Laura Richardson Harris, Administrative Operations Assistant.....	9,876.20
Justine Ridore, Custodial Worker.....	24,885.16
Charles Riehl, Laborer (Recycler).....	28,967.04
Darryl Riley, Garage Sweeper Operator.....	29,937.92
David Rines, Maintenance Mechanic Asst Supervisor.....	50,906.57
Monique Robertson, Custodial Worker.....	24,422.56
William Robertson, Electronic Mechanic Supervisor.....	44,712.99

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Barbara Robinson, Custodial Worker.....	26,155.57
Elijah Robinson, Fork Lift Operator (Laborer)	2,251.34
Malcolm Robinson, Pipefitter.....	38,116.88
Monica Robinson, Custodial Worker Supervisor	34,072.70
Robin Robinson, Custodial Worker	24,483.20
Samuel Rogalski II, Painter.....	4,842.47
Oliver Rojas, Custodial Worker.....	23,962.22
Jordan Rose, Engineering Aide.....	5,124.88
Amber Ross, Custodial Worker	24,313.67
Darren Ross, Laborer (Recycler)	28,434.33
Terrell Rosser, Custodial Worker.....	1,530.40
Gerardo Rubinos, Locksmith	40,738.75
Andrea Rucker, Custodial Worker.....	23,564.80
Jermaine Rush, Fork Lift Operator (Laborer).....	28,308.85
Thomas Ruskowsky, Laborer Recycler.....	4,901.85
Douglas Russell, Elevator Mechanic (Electronics)	52,578.96
John Ryan, Maintenance Mechanic Asst Supervisor.....	66,071.72
John Rye, Electrician Supervisor	59,021.73
Dario Salazar, Painter-Refinisher.....	40,603.37
Drexell Sams, Custodial Worker.....	22,830.72
Marvin Sanchez, Laborer (Recycler).....	26,396.48
William Sandmeyer, Supervisory Health&Fitness Specialist.....	69,531.20
Juan Sandoyal, Mason	40,223.89
Verdelle Saunders, Custodial Worker	8,408.88
Eric Savoy, Laborer Recycler.....	5,236.61
Kevin Scott, Custodial Worker Leader	26,903.10
Michael Scott, Laborer (Recycler).....	25,571.76
Ronald Scott, Electrician.....	13,489.04
Fred Scott Jr, Masonry Worker.....	37,184.35
Antwan Self, Custodial Worker.....	22,576.56
Theresa Shackelford, Elevator Mechanic (Electronics).....	35,639.01
Darian Shaw, Custodial Worker.....	23,446.42
Henry Sheedy, Wood Crafter	39,654.79
Bruce Shelton, Painter	4,854.33
William Shelton, Laborer Recycler	9,475.88
Anthony Shepherd, Laborer (Recycler)	26,396.48
David Sheppard, Custodial Worker.....	23,306.18
Kyle Sheriff, Pipefitter.....	48,587.55
Cordell Shields, Laborer (Recycler) General Supervisor	50,553.83
Michael Shizak Jr, Construction Representative	60,811.10
John Shontz, Maintenance Mechanic Supervisor	63,074.91
Teejay Short, Custodial Worker	23,564.80
Keith Shorte, Painter.....	9,555.47
Francisco Silva, Maintenance Mechanic Worker	34,962.32
James Simmons, Motor Vehicle Operator.....	29,462.29
Bernard Simms Jr, Maintenance Mechanic Asst Supervisor	54,901.73
Bettie Simon, Administrative Support Assistant	27,457.37
Marvin Simpson III, Laborer (Recycler) Leader	26,463.96
Jabbar Sisney, Electrician	56,606.40
Julius Skrine, Laborer (Recycler).....	13,545.84
David Smith, Electrician Supervisor	62,818.42
Freddie Smith, Laborer (Recycler).....	23,580.58
George Smith, Decorative Plasterer	12,449.30
Savon Smith, Building Services Coordinator Leader	33,886.82
William Smith, Decorative Plasterer.....	9,727.04
Jeanette Snow, Painter	38,922.53
James Somerville, Pipefitter.....	48,718.17
Diane Soriano, Management And Program Analyst.....	51,035.77
Rosa Sorto, Custodial Worker.....	25,179.18
Shane Spalding, Electrician	39,158.50
Guy Spencer, Laborer (Recycler).....	22,830.72
Patrice Spencer, Custodial Worker Leader.....	829.38
Paul St Juste, Custodial Worker.....	22,830.72
James Stallans, Laborer (Recycler).....	25,571.76
Jeffrey Stephenson, Laborer (Recycler).....	26,790.40

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Byron Stewart, Laborer (Recycler) Asst Supervisor	39,455.31
Cedrick Stewart, Laborer (Recycler)	24,520.34
Steven Stewart Sr, Custodial Worker	28,007.18
Mia Stroman, Purchasing Agent	30,245.73
Azikiwe Strong, Bailing Machine Operator	29,936.35
Jennifer Studinger, Maintenance Mechanic Leader	52,458.83
Janet Sullivan, Custodial Worker	24,813.12
Howard Sutherland, A/C Equipment Mechanic Worker	29,478.33
Gary Sutton, Electrical Worker	10,735.96
James Sutton, Subway Car Operator	23,083.20
Anthony Sweeney, Motor Vehicle Operator	37,454.80
Catrina Sweeney, Laborer Recycler	4,241.65
Earl Sydnor, Maintenance Mechanic Helper Trainee	28,927.72
Maciej Szustak, Mason	44,815.98
Franklin Taylor, Elevator Mechanic (Electronics)	50,261.75
Joe Taylor Jr, A/C Equipment Mechanic	44,688.35
Andre Terry, Elevator Mechanic (Electronics)	43,243.80
Charles Terry, Painter	10,251.09
Andre Thomas, Elevator Mechanic(Electronics) Worker	39,464.01
Brigitte Thomas, Custodial Worker	24,483.20
Devon Thomas, Laborer (Recycler)	23,169.24
Jeffrey Thomas, Air Conditioning Equipment Mechanic	39,284.64
Shanika Thomas, Custodial Worker	25,800.34
Sharon Thomas, Custodial Worker	26,994.46
Charles Thomas III, Painter	7,960.43
Duane Thomas Jr, Laborer (Recycler)	25,666.24
Harry Thomas Jr, Laborer (Recycler) Leader	28,872.93
Alvin Thompson, Painter	45,285.95
William Toland, Laborer (Recycler) Leader	27,293.17
Bruce Tomaselli, Plaster-Decorator	48,036.35
Erik Towns, Management & Program Analyst (Cafm)	60,715.20
Norman Trinidad, Electrician	46,646.95
James Truesdale, Laborer (Recycler)	23,618.56
Joseph Tull, Electrician Supervisor	61,264.73
Sheldon Tyson, Elctcn	11,870.55
Dana Underwood, Motor Vehicle Operator	2,858.20
Mark Vanscoeder, Painter	8,459.73
Paul Venturella, Supply Management Officer	44,845.25
Michael Vernon, Painter	6,759.32
Isaac Villarreal, Decorative Plasterer	9,828.23
Cecilia Villatoro, Custodial Worker Supervisor	39,782.92
Carlos Villavicencio, Painter	6,235.66
Kadeem Walker, Assistant Supply Management Officer	37,391.07
Rick Walker, Painter	6,955.34
David Walton, Laborer (Recycler)	20,684.80
Donald Ward, Building Services Coordinator	39,533.24
Matthew Washington, Building Services Supervisor	57,656.20
Charles Washington III, Masonry Worker	38,069.21
Renee Watson, Laborer Recycler	4,152.99
Stephen Watts, Wood Crafter	48,388.47
Robert Webster III, Laborer Recycler	2,954.00
William Weidemeyer, Superintendent House Office Buildings	101,137.60
Jeffrey Weiskott, Industrial Equipment Mechanic	37,508.80
Johnathan Wells, Laborer (Recycler) Supervisor	36,889.76
Jerry West, Sheet Metal Mechanic(Metal Fabrication)	39,142.90
Clifton Wheeler, Laborer Recycler	4,421.35
Barbara Whitaker, Custodial Worker	27,098.08
Lashawn White, Laborer (Recycler)	23,003.98
Terrell Whiting, Sheet Metal Mechanic(Metal Fabrication)	40,366.24
Stephen Wigglesworth, Electrician	33.91
Barbara Wilkerson, Custodial Worker	27,334.56
Dion Wilkerson, Laborer Recycler	2,466.36
Donald Will Jr, Facility Mgmt. Spec (Project Manager)	62,642.11
Charlie Willett, Locksmith	50,688.89
Arrielle Williams, Office Clerk	3,925.44

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Latisha Williams, Custodial Worker Supervisor	37,075.00
Marlon Williams, Electrician	53,724.07
Michael Williams, Painter.....	7,597.94
Reginald Williams, Custodial Worker	25,418.79
Rollin Williams, Electrician.....	47,174.54
Darrell Williams Jr, Laborer Recycler	10,112.69
Edward Williams Sr, Painter-Decorator Assistant Supervisor	18,185.20
Anton Wills, Materials Handler	6,497.73
Brandon Wilson, Laborer (Recycler).....	24,674.88
Danielle Wilson, Architect	59,975.79
Keenan Wilson, Custodial Worker.....	21,754.29
Roy Wilson, Decorative Plasterer	9,650.72
Carlos Wilson Jr, Laborer (Recycler).....	18,810.54
Randall Windsor, Wood Crafter.....	41,917.70
Clarence Wise, Laborer (Recycler).....	23,767.36
Ricky Wiseman, Bailing Machine Operator.....	28,179.21
Glen Wood, Mason	41,431.66
Kenneth Woody Jr, Laborer (Recycler)	26,148.74
Taunche Workman, Sheet Metal Mechanic(Metal Fabrication	20,936.00
Eric Wright, Laborer (Recycler)	22,991.77
Garland Wright, Elevator Mechanic (Electronics).....	51,218.04
Precious Wright, Custodial Worker	23,083.20
Charlene Young, Custodial Worker	27,948.33
Monica Young, Laborer (Recycler) Asst Supervisor	41,643.18
Steven Young, Laborer (Recycler) Supervisor.....	8,368.79
Ted Young, Painter	5,076.85
Uerico Young, Custodial Worker.....	24,869.68
Francis Zelenak, General Engineer	69,782.81
Justin Zibragos, A/C Equipment Mechanic Worker	40,944.02
James Zimmet, Decorative Plasterer	38,492.87

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, 2018 to December 31, 2018

Contribution Type	Amount
Civil Service Retirement System	72,783.37
Federal Employee Retirement System	2,817,237.21
Federal Insurance Contributions Act	1,145,063.81
Health Benefits	2,438,694.58
Life Insurance	34,224.66
Student Loan Repayment	43,934.97
Thrift Savings Plan	680,758.00

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Payee	Description	Amount	
Jul 5, 2018	1800092....	Kiewit Building Group Inc	Land & Structures.....	26,372.00	
	18000229....	Clark/Christman, A Joint Venture.....	Land & Structures.....	5,174,542.00	
	18000808....	Martin Woodworking Machines Co.....	Equipment	68,280.00	
	18001048....	Tms Supplies, Inc	Supplies & Materials	15,210.00	
Jul 9, 2018	18001052....	Hanover	Supplies & Materials	714.55	
	18004883....	Datavatch Systems, Inc	Rental Payments to GSA	143.60	
	18004884....	Unizo Real Estate De Six, LLC	Rental Payments to GSA	27,475.01	
	18004681....	Eml	Operation and Maintenance of Facilities	2,840.00	
Jul 11, 2018	18004849....	Caci, Inc. - Federal.....	Advisory, Assistance and Training Services.....	6,165.36	
	18004887....	American Pest Management.....	Operation and Maintenance of Facilities	2,913.00	
	18004889....	Omni Elevator Co., Inc	Operation and Maintenance of Facilities	11,480.00	
	18000094....	Restoration East, LLC.....	Land & Structures.....	3,663,157.28	
Jul 12, 2018	18000314....	Michelle I Kayon	Travel & Transportation of Persons	740.28	
	18001053....	Mid Atlantic Machinery, Inc.....	Equipment	59,950.00	
	18001056....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	2,000.00	
	18001057....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	1,900.00	
	18001074....	United Electric Supply Company, Inc.....	Supplies & Materials	4,250.00	
	18004696....	Dempsey Uniform & Linen Supply	Operation and Maintenance of Facilities	5,623.70	
	18004805....	Air Cleaning Technologies, Inc.....	Supplies & Materials	369,621.41	
	18004992....	Quinn Evans/Architects.....	Advisory, Assistance and Training Services.....	96,977.12	
	18001060....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	1,400.00	
	18001063....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	936.00	
	18001065....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	768.00	
	18001069....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	480.00	
	18001070....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	459.99	
	18001078....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	185.00	
	18001082....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	218.75	
	Jul 13, 2018	GTAS-*	Generic Federal Vendor Code.....	Equipment	-113,362.98
GTAS-*		Generic Non-Federal Vendor Code.....	Supplies & Materials	-398.40	
GTAS-*		Generic Non-Federal Vendor Code.....	Supplies & Materials	-4,651.71	
18001047....		United Electric Supply Company, Inc.....	Supplies & Materials	40,290.00	
18001071....		Duct Doctor Usa Of Northern Virginia.....	Operation and Maintenance of Facilities	12,698.07	
18001095....		Federal Occupational Health.....	Advisory, Assistance and Training Services.....	1,000.00	
18004790....		Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	546.10	
18004851....		Dot Diamond Core Drilling, Inc.....	Supplies & Materials	1,263.00	
18004859....		Urs	Advisory, Assistance and Training Services.....	23,782.04	
18004881....		Fedcap Rehabilitation Services, Inc.....	Operation and Maintenance of Facilities	161,955.00	
18004882....		Federal Key LLC	Equipment	10,388.00	
18004888....		Dempsey Uniform & Linen Supply	Operation and Maintenance of Facilities	4,973.40	
18004927....		Metropolitan Shuttle	Operation and Maintenance of Facilities	19,375.00	
18005029....		Acu Bright Inc	Operation and Maintenance of Facilities	215,237.00	
Jul 17, 2018		18001104....	General Services Administration	Supplies & Materials	0.50
		18001105....	General Services Administration	Supplies & Materials	151.99
Jul 18, 2018	18000202....	George Washington University.....	Advisory, Assistance and Training Services.....	2,580.00	
	18000203....	American Military University (Amu)	Advisory, Assistance and Training Services.....	1,082.18	
	18001066....	S. Freedman & Sons, Inc.....	Supplies & Materials	7,550.72	
	18001068....	S. Freedman & Sons, Inc.....	Supplies & Materials	7,359.61	

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number Payee	Description	Amount	
		18001101...	Precision Doors & Hardware, LLC.....	Supplies & Materials.....	42,466.28
		18001141...	General Services Administration.....	Operation and Maintenance of Facilities.....	678.21
		18001142...	General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
		18001143...	General Services Administration.....	Operation and Maintenance of Facilities.....	329.40
		18001144...	General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
		18001145...	General Services Administration.....	Operation and Maintenance of Facilities.....	225.76
		18001147...	General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
		18001148...	General Services Administration.....	Operation and Maintenance of Facilities.....	236.19
		18001149...	General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
		18001150...	General Services Administration.....	Operation and Maintenance of Facilities.....	670.76
		18001151...	General Services Administration.....	Operation and Maintenance of Facilities.....	350.08
		18001152...	General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
		18001153...	General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
		18001154...	General Services Administration.....	Operation and Maintenance of Facilities.....	780.40
		18004867...	Solution Guidance Corporation.....	Equipment.....	2,443.65
		18004886...	Green Bull Products Inc.....	Supplies & Materials.....	1,545.00
		18004955...	Tma Systems, L.L.C.....	Advisory, Assistance and Training Services.....	2,587.87
		18004986...	Eagle Mat & Floor Products, Inc.....	Supplies & Materials.....	1,861.46
		18005094...	Urs.....	Advisory, Assistance and Training Services.....	135,000.00
		18005096...	Urs.....	Advisory, Assistance and Training Services.....	93,636.82
Jul 19, 2018		18001165...	Chief Administrative Office.....	Equipment.....	421,200.00
Jul 20, 2018		18000207...	Planning, Inc.....	Advisory, Assistance and Training Services.....	187.50
		18000231...	Jacobs Project Management Co.....	Advisory, Assistance and Training Services.....	66,003.29
		18000338...	Jason McIntyre.....	Travel & Transportation of Persons.....	643.92
		18001089...	S. Freedman & Sons, Inc.....	Supplies & Materials.....	11,310.21
		18001166...	Chief Administrative Office.....	Advisory, Assistance and Training Services.....	496,000.00
		18005020...	Eml.....	Operation and Maintenance of Facilities.....	90,712.00
		18005091...	Caci, Inc. - Federal.....	Advisory, Assistance and Training Services.....	10,789.38
		18005117...	Avantagade LLC.....	Advisory, Assistance and Training Services.....	35,362.74
Jul 24, 2018		18001169...	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	1.00
Jul 25, 2018		17002176...	JP Morgan Chase.....	Travel & Transportation of Persons.....	-3,214.40
		18001088...	S. Freedman & Sons, Inc.....	Supplies & Materials.....	6,682.36
		18001125...	Hanover.....	Supplies & Materials.....	1,579.95
		18001170...	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	1.00
		18001176...	GSA.....	Operation and Maintenance of Facilities.....	627,026.40
		18001177...	GSA.....	Operation and Maintenance of Facilities.....	645,700.57
		18001185...	Federal Protective Service.....	Other Services Contractual.....	1,008,061.39
		18005195...	D/G Studios, Inc.....	Supplies & Materials.....	1,130.88
		18005206...	Omni Elevator Co., Inc.....	Operation and Maintenance of Facilities.....	3,280.00
		18005208...	Omni Elevator Co., Inc.....	Operation and Maintenance of Facilities.....	6,150.00
		18007398...	JP Morgan Chase.....	Supplies & Materials.....	93,054.95
		18007399...	JP Morgan Chase.....	Supplies & Materials.....	49,893.96
		18007400...	JP Morgan Chase.....	Supplies & Materials.....	49,493.04
		18007402...	JP Morgan Chase.....	Supplies & Materials.....	1,972.90
		18007403...	JP Morgan Chase.....	Supplies & Materials.....	116,649.57
		18007984...	JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00
		18008034...	JP Morgan Chase.....	Travel & Transportation of Persons.....	134.00
		18008053...	JP Morgan Chase.....	Travel & Transportation of Persons.....	644.00
		18008055...	JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00
		18008056...	JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00
		18008058...	JP Morgan Chase.....	Travel & Transportation of Persons.....	644.00
		18008059...	JP Morgan Chase.....	Travel & Transportation of Persons.....	644.00
		18008060...	JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00
		18008061...	JP Morgan Chase.....	Travel & Transportation of Persons.....	644.00
		18008062...	JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00
		18008104...	JP Morgan Chase.....	Travel & Transportation of Persons.....	324.40
		18008105...	JP Morgan Chase.....	Travel & Transportation of Persons.....	30.00
Jul 27, 2018		18000238...	Restoration East, LLC.....	Land & Structures.....	1,701,300.84
		18001090...	S. Freedman & Sons, Inc.....	Supplies & Materials.....	7,563.61
		18001091...	S. Freedman & Sons, Inc.....	Supplies & Materials.....	4,393.41
		18001122...	Hanover.....	Supplies & Materials.....	2,360.75
		18001123...	Hanover.....	Supplies & Materials.....	6,397.60
		18001124...	Hanover.....	Supplies & Materials.....	1,873.75
		18001126...	Air Cleaning Technologies, Inc.....	Supplies & Materials.....	106,418.33
		18005226...	Tma Systems, L.L.C.....	Advisory, Assistance and Training Services.....	55,492.90
Aug 1, 2018		18000100...	Clark/Christman, A Joint Venture.....	Land & Structures.....	1,475,201.40

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Date	Voucher	Payee	Description	Amount
	18000103...	Kiewit Building Group Inc.	Land & Structures.	33,201.00
	18000340...	Gabrielle Mcmorrow	Travel & Transportation of Persons	342.08
Aug 3, 2018	18005216...	Mbp-Aecom, A Joint Venture	Advisory, Assistance and Training Services	285,047.22
Aug 6, 2018	18000341...	Samantha Parker	Travel & Transportation of Persons	515.00
	18000213...	Maxton Manufacturing Company	Advisory, Assistance and Training Services	3,995.00
	18000240...	Consigli Construction Co Inc.	Land & Structures	557,991.56
	18000242...	Restoration East, LLC.	Land & Structures	1,702,801.03
Aug 8, 2018	18005253...	Air Cleaning Technologies, Inc.	Supplies & Materials	188,064.45
	18005295...	Shalom Baranes Associates P C	Advisory, Assistance and Training Services	121,479.38
	18005313...	Unizo Real Estate De Six, LLC	Rental Payments to GSA	27,475.01
	18005314...	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
Aug 9, 2018	18005322...	Fedcap Rehabilitation Services, Inc.	Operation and Maintenance of Facilities	161,955.00
Aug 10, 2018	18000215...	Maxton Manufacturing Company	Advisory, Assistance and Training Services	154.00
Aug 15, 2018	18005306...	Urs	Operation and Maintenance of Facilities	18,064.23
	18001150...	Hanover	Supplies & Materials	1,722.20
	18001155...	Hanover	Supplies & Materials	2,761.85
	18001156...	Hanover	Supplies & Materials	399.30
	18001187...	Environmental Alternatives, Inc.	Supplies & Materials	490.00
	18001188...	Environmental Alternatives, Inc.	Supplies & Materials	490.00
	18001189...	Precision Doors & Hardware, LLC.	Supplies & Materials	38,533.72
	18005501...	Capital Iron Solutions, Inc.	Supplies & Materials	17,170.00
Aug 17, 2018	18001151...	S. Freedman & Sons, Inc.	Supplies & Materials	881.25
	18001152...	S. Freedman & Sons, Inc.	Supplies & Materials	176.25
	18001153...	Duct Doctor Usa Of Northern Virginia	Operation and Maintenance of Facilities	9,421.32
	18001210...	Federal Occupational Health.	Advisory, Assistance and Training Services	1,200.00
	18001211...	Federal Occupational Health.	Advisory, Assistance and Training Services	896.00
	18001212...	Federal Occupational Health.	Advisory, Assistance and Training Services	432.00
	18001219...	General Services Administration	Supplies & Materials	227.32
	18001220...	General Services Administration	Supplies & Materials	0.50
	18001233...	United Rentals, Aerial Equipment Division	Supplies & Materials	2,305.32
	18001235...	United Rentals, Aerial Equipment Division	Supplies & Materials	2,305.32
	18001238...	United Rentals, Aerial Equipment Division	Supplies & Materials	2,266.56
	18001243...	Hanover	Supplies & Materials	397.30
	18001244...	Hanover	Supplies & Materials	1,960.25
Aug 22, 2018	18001245...	Hanover	Supplies & Materials	273.70
	18000224...	Chesapeake Cross Connection Institute	Advisory, Assistance and Training Services	2,500.00
	18005317...	Magnolia Plumbing, Inc.	Supplies & Materials	4,422.22
	18005518...	Quinn Evans/Architects	Advisory, Assistance and Training Services	84,854.99
	18005549...	Mbp-Aecom, A Joint Venture	Advisory, Assistance and Training Services	303,311.82
	18005576...	Cummins-Wagner Company, Inc.	Operation and Maintenance of Facilities	1,195.42
Aug 24, 2018	18005635...	Aecom Design	Advisory, Assistance and Training Services	254,718.00
	18000249...	Clark/Christman, A Joint Venture	Land & Structures	4,785,543.00
	18000253...	Consigli Construction Co Inc.	Land & Structures	63,270.00
	18000254...	Consigli Construction Co Inc.	Land & Structures	289,785.60
	18001249...	General Services Administration	Operation and Maintenance of Facilities	678.21
	18001250...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001251...	General Services Administration	Operation and Maintenance of Facilities	329.40
	18001252...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001253...	General Services Administration	Operation and Maintenance of Facilities	236.09
	18001254...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001255...	General Services Administration	Operation and Maintenance of Facilities	236.19
	18001256...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001257...	General Services Administration	Operation and Maintenance of Facilities	460.60
	18001258...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001259...	General Services Administration	Operation and Maintenance of Facilities	780.40
	18001260...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18005396...	Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	546.10
	18005425...	Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	273.05
	18005675...	Urs	Advisory, Assistance and Training Services	126,846.00
Aug 27, 2018	18000227...	Ljb Inc	Advisory, Assistance and Training Services	3,000.00
	18000228...	Ljb Inc	Advisory, Assistance and Training Services	3,000.00
	18000381...	Tull Joseph M	Travel & Transportation of Persons	226.00
	18005316...	Cummins-Wagner Company, Inc.	Equipment	6,890.00
	18005408...	Precision Doors & Hardware, LLC.	Supplies & Materials	6,930.00
	18005440...	Total Environmental Concepts, Inc.	Equipment	551.00
	18005569...	Overhead Door Co Of Washington Dc	Supplies & Materials	21,870.00

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Date	Voucher	Number Payee	Description	Amount
		18005575 ... Eagle Mat & Floor Products, Inc.	Supplies & Materials	1,861.46
		18005643 ... Metropolitan Shuttle	Operation and Maintenance of Facilities	19,375.00
Aug 29, 2018		18000379 ... Ludgens Beauzile II	Travel & Transportation of Persons	240.00
		18000382 ... John Adeyemi	Travel & Transportation of Persons	253.00
		18000385 ... David Rines	Travel & Transportation of Persons	4.50
		18001270 ... Capitol City Supply Company, Inc.	Supplies & Materials	81,746.29
		18001287 ... Hanover	Supplies & Materials	1,183.75
		18001288 ... Hanover	Supplies & Materials	3,024.80
		18001289 ... Hanover	Supplies & Materials	455.40
		18001290 ... Hanover	Supplies & Materials	2,085.75
		18005476 ... Urs	Advisory, Assistance and Training Services	13,568.64
		18005523 ... Eml	Operation and Maintenance of Facilities	479.58
		18005526 ... Eml	Operation and Maintenance of Facilities	470.14
		18005532 ... Eml	Operation and Maintenance of Facilities	244.20
		18005536 ... Eml	Operation and Maintenance of Facilities	90,712.00
		18005553 ... Urs	Advisory, Assistance and Training Services	43,935.80
		18005579 ... Comfort Controls, Inc.	Supplies & Materials	2,730.00
		18005596 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	1,963.21
		18005598 ... Avantgarde LLC.	Advisory, Assistance and Training Services	33,061.66
		18005637 ... Fire & Life Safety America, Inc.	Operation and Maintenance of Facilities	34,975.80
		18005640 ... Urs	Advisory, Assistance and Training Services	99,995.00
		18005757 ... Green Bull Products Inc.	Supplies & Materials	1,545.00
Aug 30, 2018		18001284 ... Chief Administrative Office	Advisory, Assistance and Training Services	341,280.00
		18001286 ... GSA	Operation and Maintenance of Facilities	432,432.00
		18001287 ... GSA	Operation and Maintenance of Facilities	1,247,309.75
		18001288 ... U.S. Capitol Police	Land & Structures	93,765.73
		18001289 ... U.S. Capitol Police	Land & Structures	100,872.01
Aug 31, 2018		18000261 ... Restoration East, LLC	Land & Structures	1,338,983.64
		18000408 ... Samantha Parker	Travel & Transportation of Persons	635.84
		18001154 ... S. Freedman & Sons, Inc.	Supplies & Materials	4,393.41
		18001249 ... Dominion Electric Supply Company Of Washington, LLC.	Supplies & Materials	26,460.00
		18005572 ... Rms Fitness Equipment Services	Operation and Maintenance of Facilities	848.00
		18005758 ... Ljb Inc	Supplies & Materials	5,918.40
		18008776 ... JP Morgan Chase	Supplies & Materials	87,672.64
		18008777 ... JP Morgan Chase	Supplies & Materials	39,923.49
		18008778 ... JP Morgan Chase	Supplies & Materials	103,593.87
		18008779 ... JP Morgan Chase	Supplies & Materials	40,829.49
		18008780 ... JP Morgan Chase	Supplies & Materials	26,385.87
Sep 7, 2018		18000268 ... Consigli Construction Co Inc	Land & Structures	387,457.11
		18001240 ... S. Freedman & Sons, Inc.	Supplies & Materials	7,563.61
		18001311 ... Hanover	Supplies & Materials	5,413.55
		18001316 ... Hanover	Supplies & Materials	396.30
		18001317 ... Hanover	Supplies & Materials	391.35
		18001318 ... Capitol City Supply Company, Inc.	Supplies & Materials	53,088.10
		18005644 ... Varga Sinka Associates LLC	Advisory, Assistance and Training Services	8,266.84
		18005761 ... Freestate Insulation Inc.	Supplies & Materials	4,750.00
		18005916 ... Parsons Government Services Inc.	Advisory, Assistance and Training Services	32,458.31
		18005923 ... Urs	Advisory, Assistance and Training Services	90,000.00
		18005938 ... Shalom Barnes Associates P.C.	Advisory, Assistance and Training Services	256,464.03
Sep 10, 2018		18005958 ... Fedcap Rehabilitation Services, Inc.	Operation and Maintenance of Facilities	161,955.00
		18005798 ... Delta Consulting Group, Inc.	Advisory, Assistance and Training Services	1,844.02
		18005864 ... Quim Evans/Architects	Advisory, Assistance and Training Services	60,610.70
		18005879 ... Air Cleaning Technologies, Inc.	Supplies & Materials	66,856.72
		18005915 ... Parsons Government Services Inc.	Advisory, Assistance and Training Services	35,826.80
		18005960 ... Aecom Design	Advisory, Assistance and Training Services	49,701.60
		18005971 ... Jacobs Project Management Co.	Advisory, Assistance and Training Services	59,360.00
Sep 12, 2018		18001318 ... General Services Administration	Supplies & Materials	220.76
		18001319 ... General Services Administration	Supplies & Materials	0.50
		18006059 ... Tma Systems, L.L.C.	Advisory, Assistance and Training Services	137,093.80
Sep 14, 2018		18001236 ... Capitol City Supply Company, Inc.	Supplies & Materials	3,011.04
		18005993 ... Quinn Evans/Architects	Advisory, Assistance and Training Services	1,983.33
Sep 17, 2018		18000378 ... Charles L. Greenwell III	Travel & Transportation of Persons	264.00
		18001369 ... General Services Administration	Operation and Maintenance of Facilities	678.21
		18001370 ... General Services Administration	Operation and Maintenance of Facilities	0.50
		18001371 ... General Services Administration	Operation and Maintenance of Facilities	233.74
		18001372 ... General Services Administration	Operation and Maintenance of Facilities	0.50

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Date	Voucher		Description	Amount
	Number	Payee		
	18001373...	General Services Administration	Operation and Maintenance of Facilities	226.01
	18001374...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001376...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001377...	General Services Administration	Operation and Maintenance of Facilities	323.51
	18001378...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001379...	General Services Administration	Operation and Maintenance of Facilities	129.03
	18001380...	General Services Administration	Operation and Maintenance of Facilities	517.70
	18001381...	Federal Occupational Health	Advisory, Assistance and Training Services	1,408.00
	18001383...	Federal Occupational Health	Advisory, Assistance and Training Services	1,344.00
	18001384...	Federal Occupational Health	Advisory, Assistance and Training Services	1,280.00
	18001388...	Federal Occupational Health	Advisory, Assistance and Training Services	875.00
	18001389...	Federal Occupational Health	Advisory, Assistance and Training Services	864.00
	18005910...	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
	18005914...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	27,475.01
Sep 18, 2018	18001392...	Federal Occupational Health	Advisory, Assistance and Training Services	784.00
	18001393...	Federal Occupational Health	Advisory, Assistance and Training Services	760.00
	18001394...	Federal Occupational Health	Advisory, Assistance and Training Services	704.00
	18001396...	Federal Occupational Health	Advisory, Assistance and Training Services	620.00
	18001399...	Federal Occupational Health	Advisory, Assistance and Training Services	460.00
Sep 19, 2018	18001297...	S. Freedman & Sons, Inc.	Supplies & Materials	7,563.61
	18001309...	Capitol City Supply Company, Inc.	Supplies & Materials	35,910.00
	18001312...	Atlantic Electric Supply Corp.	Supplies & Materials	27,918.75
	18001382...	Federal Occupational Health	Advisory, Assistance and Training Services	1,404.00
	18001389...	Hanover	Supplies & Materials	384.45
	18001405...	Federal Occupational Health	Advisory, Assistance and Training Services	300.00
	18001411...	Federal Occupational Health	Advisory, Assistance and Training Services	180.00
	18001419...	GSA	Operation and Maintenance of Facilities	1,892,348.44
	18001420...	GSA	Operation and Maintenance of Facilities	43,243.20
	18001421...	U.S. Public Health Service	Advisory, Assistance and Training Services	11,132.00
	18005881...	Omni Elevator Co., Inc.	Operation and Maintenance of Facilities	3,080.00
	18005912...	Dempsey Uniform & Linen Supply	Operation and Maintenance of Facilities	2,680.06
	18006066...	EmI	Operation and Maintenance of Facilities	90,712.00
	18006151...	Urs	Advisory, Assistance and Training Services	122,657.00
	18006211...	Smart Bt.	Supplies & Materials	656.00
Sep 21, 2018	18000274...	Restoration East, LLC.	Land & Structures	1,908,902.34
	18001359...	Precision Doors & Hardware, LLC.	Land & Structures	37,206.00
	18001375...	Precision Doors & Hardware, LLC.	Supplies & Materials	22,780.00
	18005840...	Cummins-Wagner Company, Inc.	Equipment	1,100.00
	18005941...	Govdelivery, LLC.	Advisory, Assistance and Training Services	22,680.23
	18006246...	Omni Elevator Co., Inc.	Operation and Maintenance of Facilities	9,200.00
	18006259...	Urs	Advisory, Assistance and Training Services	19,707.27
Sep 24, 2018	18001320...	Duct Doctor Usa Of Northern Virginia	Operation and Maintenance of Facilities	7,819.32
	18001431...	General Services Administration	Supplies & Materials	230.48
	18001432...	General Services Administration	Supplies & Materials	0.50
	18001436...	U.S. House Of Representatives	Operation and Maintenance of Facilities	265,735.09
	18005894...	Urs	Operation and Maintenance of Facilities	9,032.11
	18005947...	Metropolitan Shuttle	Operation and Maintenance of Facilities	19,375.00
	18005949...	Eagle Mat & Floor Products, Inc.	Supplies & Materials	1,861.46
	18006028...	Wheelhouse Group, Inc., The	Insurance Claims & Indemnities	558.64
	18006236...	Aecom Design	Advisory, Assistance and Training Services	42,453.00
	18009886...	JP Morgan Chase	Supplies & Materials	78,543.20
	18009888...	JP Morgan Chase	Supplies & Materials	80,056.37
	18009890...	JP Morgan Chase	Supplies & Materials	57,878.57
	18010274...	JP Morgan Chase	Supplies & Materials	10,312.50
	18010412...	JP Morgan Chase	Supplies & Materials	88,513.83
Sep 25, 2018	18001439...	Chief Administrative Office	Equipment	7,034.00
	18001440...	U.S. Capitol Police	Land & Structures	117,903.45
	18011126...	JP Morgan Chase	Land & Structures	398.40
Sep 26, 2018	18001327...	Environmental Alternatives, Inc.	Supplies & Materials	1,000.00
	18001328...	Environmental Alternatives, Inc.	Supplies & Materials	550.00
	18001329...	Environmental Alternatives, Inc.	Supplies & Materials	490.00
	18001390...	S. Freedman & Sons, Inc.	Supplies & Materials	1,379.16
	18001404...	Uniforms Manufacturing, Inc.	Supplies & Materials	1,361.05
	18001405...	Uniforms Manufacturing, Inc.	Supplies & Materials	3,565.85
	18001406...	Uniforms Manufacturing, Inc.	Supplies & Materials	1,991.65
	18001407...	Uniforms Manufacturing, Inc.	Supplies & Materials	3,989.00

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Date	Voucher	Number Payee	Description	Amount
	18001408	Uniforms Manufacturing, Inc.	Supplies & Materials	3,995.25
	18001409	Uniforms Manufacturing, Inc.	Supplies & Materials	3,705.90
	18001410	Uniforms Manufacturing, Inc.	Supplies & Materials	4,963.35
	18001411	Uniforms Manufacturing, Inc.	Supplies & Materials	1,971.70
	18001463	U.S. Capitol Police	Operation and Maintenance of Facilities	7,342.59
	18001464	U.S. Capitol Police	Supplies & Materials	22,297.85
	18006000	Varga Sinka Associates LLC	Advisory, Assistance and Training Services	4,250.00
	18006020	Urs	Advisory, Assistance and Training Services	37,730.92
	18006106	Dot Diamond Core Drilling, Inc.	Supplies & Materials	2,526.60
	18006112	Dot Diamond Core Drilling, Inc.	Supplies & Materials	2,625.00
	18006113	Dot Diamond Core Drilling, Inc.	Supplies & Materials	1,629.29
	18006114	Dot Diamond Core Drilling, Inc.	Supplies & Materials	2,905.59
	18006115	Dot Diamond Core Drilling, Inc.	Supplies & Materials	1,768.62
	18006116	Dot Diamond Core Drilling, Inc.	Supplies & Materials	2,005.28
	18006117	Dot Diamond Core Drilling, Inc.	Supplies & Materials	1,127.97
	18006168	Green Bull Products Inc.	Supplies & Materials	1,545.00
	18006217	Delta Consulting Group, Inc.	Advisory, Assistance and Training Services	20,288.02
	18006258	Varga Sinka Associates LLC	Advisory, Assistance and Training Services	7,051.46
	18006265	Delta Consulting Group, Inc.	Advisory, Assistance and Training Services	1,141.53
Sept 27, 2018	18000248	Tpc Trainco	Advisory, Assistance and Training Services	19,590.67
	18000251	Tpc Trainco	Advisory, Assistance and Training Services	17,899.91
	18000252	Planning, Inc.	Advisory, Assistance and Training Services	586.95
	18000253	Tpc Trainco	Advisory, Assistance and Training Services	16,200.05
	18000277	Clark/Christman, A Joint Venture	Land & Structures	5,978,559.00
	18001369	Precision Doors & Hardware, LLC	Supplies & Materials	28,500.00
	18001372	Parrans Flooring Center Inc	Supplies & Materials	174,300.00
	18001374	Precision Doors & Hardware, LLC	Supplies & Materials	80,170.00
	18001399	Pemg, Inc.	Equipment	2,027.99
	18001469	U.S. Capitol Police	Land & Structures	113,683.57
	18001470	General Services Administration	Land & Structures	671,640.00
	18001471	General Services Administration	Land & Structures	217,114.42
	18001472	General Services Administration	Land & Structures	353,564.70
	18001473	General Services Administration	Land & Structures	346,024.15
	18001474	General Services Administration	Land & Structures	339,390.60
	18006169	Overhead Door Co Of Washington De	Supplies & Materials	1,841.00
	18006234	Avantgarde LLC	Advisory, Assistance and Training Services	36,811.66
	18006240	Powertrain Products, Inc.	Supplies & Materials	3,500.00
	18006300	Birdmaster	Supplies & Materials	8,948.00
	18006314	Wheelhouse Group, Inc., The	Insurance Claims & Indemnities	279.32
	18006316	Unizo Real Estate De Six, LLC	Rental Payments to GSA	27,475.01
	18006317	Datawatch Systems, Inc.	Rental Payments to GSA	143.60
Sept 28, 2018	18000111	Clark/Christman, A Joint Venture	Land & Structures	3,298,701.00
	18001391	S. Freedman & Sons, Inc.	Supplies & Materials	1,379.16
	18006339	Envirogrow	Operation and Maintenance of Facilities	9,100.00
Oct 5, 2018	19000004	Consigli Construction Co Inc	Land & Structures	909,875.77
	19000005	Hanover	Supplies & Materials	1,947.15
	19000006	Hanover	Supplies & Materials	2,105.60
	19000006	Theresa Shackelford	Travel & Transportation of Persons	718.00
	19000016	Hanover	Supplies & Materials	760.50
	19000022	Hanover	Supplies & Materials	597.25
	19000042	K2 Audio, LLC	Land & Structures	3,163.02
	19000066	Onix Inc	Land & Structures	3,959.86
Oct 10, 2018	19000094	Parsons Government Services Inc.	Advisory, Assistance and Training Services	65,682.19
	19000001	9Wood, Inc.	Supplies & Materials	20,214.00
	19000006	Clark/Christman, A Joint Venture	Land & Structures	5,809,778.00
	19000010	Duct Doctor Usa Of Northern Virginia	Operation and Maintenance of Facilities	8,396.04
	19000013	Capitol City Supply Company, Inc.	Supplies & Materials	49,110.18
	19000025	Duct Doctor Usa Of Northern Virginia	Operation and Maintenance of Facilities	1,473.84
	19000067	Urs	Advisory, Assistance and Training Services	69,863.93
	19000070	Fedcap Rehabilitation Services, Inc.	Operation and Maintenance of Facilities	161,955.00
	19000080	Shalom Barnes Associates P C	Advisory, Assistance and Training Services	221,012.03
	19000106	Lewellyn Technology LLC	Operation and Maintenance of Facilities	150,000.00
	19000116	Air Cleaning Technologies, Inc.	Land & Structures	88,154.13
	19000132	Martin Woodworking Machines Co.	Supplies & Materials	4,000.00
	19000139	Mbp-Aecom, A Joint Venture	Advisory, Assistance and Training Services	308,550.00
	19000151	Unizo Real Estate De Six, LLC	Rental Payments to GSA	154.69

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Date	Voucher		Description	Amount
	Number	Payee		
	19000152...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	128.37
	19000156...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	131.64
	19000159...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	155.42
	19000162...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	178.87
	19000166...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	193.66
	19000167...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	147.63
	19000168...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	147.37
	19000169...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	159.67
Oct 12, 2018	19000009...	Green Bull Products Inc	Supplies & Materials	1,545.00
	19000010...	Consigli Construction Co Inc	Land & Structures	106,564.50
	19000012...	Charles L Greenwell III	Travel & Transportation of Persons	297.61
	19000021...	S. Freedman & Sons, Inc.	Supplies & Materials	7,563.61
	19000050...	Johnson Controls Authorized Dealer	Supplies & Materials	3,708.58
	19000051...	Agsi Systems	Supplies & Materials	95,995.00
	19000074...	Quinn Evans/Architects	Advisory, Assistance and Training Services	1,983.33
	19000088...	Elevator Control Service	Supplies & Materials	13,164.32
	19000259...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	156.41
	19000260...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	153.80
	19000261...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	116.11
	19000262...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	173.26
	19000264...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	154.37
	19000266...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	149.74
	19000285...	Metropolitan Shuttle	Operation and Maintenance of Facilities	19,375.00
Oct 17, 2018	19000006...	Caci, Inc. - Federal	Advisory, Assistance and Training Services	13,529.54
	19000007...	Yoga Training Systems Worldwide	Advisory, Assistance and Training Services	840.00
	19000040...	Dell Federal Systems L.P.	Advisory, Assistance and Training Services	52,485.00
	19000053...	Hanover	Supplies & Materials	799.85
	19000054...	Hanover	Supplies & Materials	3,019.10
	19000055...	Hanover	Supplies & Materials	1,181.10
	19000069...	Urs	Advisory, Assistance and Training Services	36,000.00
	19000275...	Graybar Electric Company, Inc	Supplies & Materials	3,280.00
	19000320...	Eagle Mat & Floor Products, Inc	Supplies & Materials	1,861.46
Oct 19, 2018	19000344...	Eml	Operation and Maintenance of Facilities	90,712.00
	19000003...	Weidemeyer William M	Travel & Transportation of Persons	97.22
	19000057...	Human Circuit, Inc.	Supplies & Materials	15,458.74
	19000189...	Tma Systems, L.L.C.	Advisory, Assistance and Training Services	1,963.21
	19000265...	Unizo Real Estate Dc Six, LLC	Rental Payments to GSA	154.60
	19000273...	Advanced Equipment Company, Inc	Supplies & Materials	17,535.00
	19000308...	Varga Sinka Associates LLC	Advisory, Assistance and Training Services	7,736.97
	19000318...	Avantgarde LLC	Advisory, Assistance and Training Services	28,546.72
	19000363...	Varga Sinka Associates LLC	Advisory, Assistance and Training Services	7,032.49
	GTAS-*	Generic Non-Federal Vendor Code	Supplies & Materials	-401.00
	GTAS-*	Generic Non-Federal Vendor Code	Supplies & Materials	-1,596.19
Oct 22, 2018	19000003...	Federal Occupational Health	Advisory, Assistance and Training Services	2,655.00
	19000004...	Federal Occupational Health	Advisory, Assistance and Training Services	1,800.00
	19000005...	Federal Occupational Health	Advisory, Assistance and Training Services	1,584.00
	19000007...	Federal Occupational Health	Advisory, Assistance and Training Services	1,350.00
	19000008...	Federal Occupational Health	Advisory, Assistance and Training Services	1,296.00
	19000009...	Federal Occupational Health	Advisory, Assistance and Training Services	1,242.00
	19000011...	Federal Occupational Health	Advisory, Assistance and Training Services	1,088.00
	19000012...	Federal Occupational Health	Advisory, Assistance and Training Services	1,024.00
	19000013...	Federal Occupational Health	Advisory, Assistance and Training Services	1,000.00
	19000014...	Federal Occupational Health	Advisory, Assistance and Training Services	1,000.00
	19000015...	Federal Occupational Health	Advisory, Assistance and Training Services	1,000.00
	19000016...	Federal Occupational Health	Advisory, Assistance and Training Services	990.00
	19000017...	Federal Occupational Health	Advisory, Assistance and Training Services	972.00
	19000018...	Federal Occupational Health	Advisory, Assistance and Training Services	936.00
Oct 23, 2018	19000024...	Federal Occupational Health	Advisory, Assistance and Training Services	825.00
	19000027...	Federal Occupational Health	Advisory, Assistance and Training Services	702.00
	19000033...	Federal Occupational Health	Advisory, Assistance and Training Services	550.00
	19000035...	Federal Occupational Health	Advisory, Assistance and Training Services	500.00
	19000036...	Federal Occupational Health	Advisory, Assistance and Training Services	480.00
	19000042...	Federal Occupational Health	Advisory, Assistance and Training Services	270.00
Oct 24, 2018	19000045...	U.S. Public Health Service	Advisory, Assistance and Training Services	1,008.00
Oct 25, 2018	19000015...	Weidemeyer William M	Travel & Transportation of Persons	587.88
	19000061...	Federal Occupational Health	Advisory, Assistance and Training Services	80.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number	Payee	Description	Amount
	19000070	...	Federal Occupational Health	Advisory, Assistance and Training Services	54.00
	19000086	...	General Services Administration	Supplies & Materials	262.80
	19000087	...	General Services Administration	Supplies & Materials	0.50
	19000101	...	Parrans Flooring Center Inc	Supplies & Materials	27,390.00
	19000102	...	9Wood, Inc.	Supplies & Materials	89.96
	19000202	...	Acu Bright Inc	Operation and Maintenance of Facilities	145,200.92
	19000369	...	Tma Systems, L.L.C.	Advisory, Assistance and Training Services	119,730.42
	19000414	...	Ljb Inc	Supplies & Materials	7,398.00
	19000425	...	Urs	Advisory, Assistance and Training Services	14,970.72
Oct 26, 2018	19000092	...	JP Morgan Chase	Supplies & Materials	60,764.23
	19000093	...	JP Morgan Chase	Supplies & Materials	124,012.96
	19000094	...	JP Morgan Chase	Supplies & Materials	130,525.41
	19000095	...	JP Morgan Chase	Supplies & Materials	31,069.00
	19000096	...	JP Morgan Chase	Supplies & Materials	89,034.25
	19000312	...	Jacobs Project Management Co.	Advisory, Assistance and Training Services	44,015.00
	19000357	...	Urs	Advisory, Assistance and Training Services	133,120.25
	19000394	...	Caci	Operation and Maintenance of Facilities	19,957.73
Oct 30, 2018	19000502	...	Urs	Advisory, Assistance and Training Services	82,072.00
	19000099	...	GSA	Operation and Maintenance of Facilities	1,085,614.35
	19000100	...	GSA	Operation and Maintenance of Facilities	129,729.60
Oct 31, 2018	19000017	...	Restoration East, LLC	Land & Structures	2,502,617.66
	19000019	...	Consigli Construction Co Inc	Land & Structures	276,163.20
	19000024	...	Ludgens Beauzelle II	Travel & Transportation of Persons	164.55
	19000025	...	Tull Joseph M	Travel & Transportation of Persons	164.21
	19000106	...	P & S Compressors & Spray Equipment	Equipment	47,756.00
	19000107	...	Federal Occupational Health	Supplies & Materials	3,500.00
	19000113	...	Parrans Flooring Center Inc	Advisory, Assistance and Training Services	35,100.00
	19000148	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000149	...	General Services Administration	Operation and Maintenance of Facilities	325.83
	19000151	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000153	...	General Services Administration	Operation and Maintenance of Facilities	236.60
	19000154	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000155	...	General Services Administration	Operation and Maintenance of Facilities	203.70
	19000156	...	General Services Administration	Operation and Maintenance of Facilities	678.21
	19000157	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000158	...	General Services Administration	Operation and Maintenance of Facilities	430.36
	19000159	...	General Services Administration	Operation and Maintenance of Facilities	350.00
	19000160	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000161	...	General Services Administration	Operation and Maintenance of Facilities	3,765.50
	19000162	...	General Services Administration	Operation and Maintenance of Facilities	628.30
	19000163	...	General Services Administration	Operation and Maintenance of Facilities	163.43
	19000164	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000263	...	Caci, Inc. - Federal	Advisory, Assistance and Training Services	14,856.81
	19000388	...	Quinn Evans/Architects	Advisory, Assistance and Training Services	184,936.50
	19000390	...	Quinn Evans/Architects	Advisory, Assistance and Training Services	273,107.25
	19000431	...	Shalom Baranes Associates P C	Advisory, Assistance and Training Services	346,654.38
	19000438	...	Quinn Evans/Architects	Advisory, Assistance and Training Services	2,374.25
	19000489	...	Nordike Refinishing	Operation and Maintenance of Facilities	39,032.00
	19000490	...	Delta Consulting Group, Inc	Advisory, Assistance and Training Services	5,707.64
	19000492	...	Rms Fitness Equipment Services	Operation and Maintenance of Facilities	848.00
	19000512	...	Delta Consulting Group, Inc	Advisory, Assistance and Training Services	17,948.50
	19000547	...	Johnson Controls Fire Protection LP	Supplies & Materials	4,960.90
Nov 2, 2018	19000010	...	Jd Peterson Company	Advisory, Assistance and Training Services	3,633.00
Nov 7, 2018	19000122	...	Hanover	Supplies & Materials	470.30
	19000125	...	Hanover	Supplies & Materials	137.85
	19000132	...	Shepherd Electric Supply	Supplies & Materials	42,120.00
	19000134	...	Monarch Paint And Design Centers	Supplies & Materials	25,287.00
	19000585	...	Discover Granite And Marble Of Va LLC	Supplies & Materials	10,568.62
	19000594	...	Datawatch Systems, Inc.	Rental Payments to Others	143.60
	19000600	...	Unizo Real Estate De Six, LLC	Rental Payments to Others	27,475.00
	19000603	...	Urs	Advisory, Assistance and Training Services	44,362.27
	19000611	...	Air Cleaning Technologies, Inc	Land & Structures	52,903.70
	19000618	...	Capital Iron Solutions, Inc	Supplies & Materials	3,970.00
	19000690	...	Urs	Advisory, Assistance and Training Services	11,358.31
Nov 9, 2018	19000013	...	Planning, Inc	Advisory, Assistance and Training Services	750.00
	19000028	...	Consigli Construction Co Inc	Land & Structures	200,799.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher		Description	Amount
	Number	Payee		
	19000029...	Consigli Construction Co Inc.....	Land & Structures.....	338,480.46
	19000039...	Anthony Anderson.....	Travel & Transportation of Persons.....	1,445.31
	19000119...	Abn Electrical Power Solutions, LLC.....	Operation and Maintenance of Facilities.....	131,282.00
	19000135...	Duct Doctor Usa Of Northern Virginia.....	Operation and Maintenance of Facilities.....	8,203.80
	19000641...	Fedcap Rehabilitation Services, Inc.....	Operation and Maintenance of Facilities.....	169,924.63
	19000699...	Onx Inc.....	Land & Structures.....	4,880.85
	19000700...	Parsons Government Services Inc.....	Advisory, Assistance and Training Services.....	40,018.96
	19000701...	Consigli Construction Co Inc.....	Land & Structures.....	14,715.00
	19000721...	Precision Doors & Hardware, LLC.....	Supplies & Materials.....	4,250.00
	19000728...	Ljb Inc.....	Supplies & Materials.....	8,877.60
Nov 14, 2018	19000018...	Hal Pitt Seminars.....	Advisory, Assistance and Training Services.....	326.09
Nov 15, 2018	19000015...	Management Concepts, Inc.....	Advisory, Assistance and Training Services.....	686.09
	19000024...	Clark/Christman, A Joint Venture.....	Land & Structures.....	4,819,767.00
	19000183...	General Services Administration.....	Operation and Maintenance of Facilities.....	238.55
	19000184...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000185...	General Services Administration.....	Operation and Maintenance of Facilities.....	644.19
	19000186...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000187...	General Services Administration.....	Operation and Maintenance of Facilities.....	391.87
	19000188...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000189...	General Services Administration.....	Operation and Maintenance of Facilities.....	1,061.14
	19000190...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000193...	General Services Administration.....	Operation and Maintenance of Facilities.....	272.82
	19000194...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000195...	General Services Administration.....	Operation and Maintenance of Facilities.....	300.90
	19000196...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000197...	General Services Administration.....	Operation and Maintenance of Facilities.....	377.71
	19000198...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000199...	General Services Administration.....	Operation and Maintenance of Facilities.....	481.80
	19000200...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000201...	General Services Administration.....	Operation and Maintenance of Facilities.....	382.25
	19000202...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000204...	General Services Administration.....	Operation and Maintenance of Facilities.....	239.81
	19000206...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000207...	General Services Administration.....	Operation and Maintenance of Facilities.....	484.28
	19000208...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000209...	General Services Administration.....	Operation and Maintenance of Facilities.....	302.37
	19000210...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000212...	General Services Administration.....	Operation and Maintenance of Facilities.....	1,522.62
	19000213...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000214...	General Services Administration.....	Operation and Maintenance of Facilities.....	644.19
	19000215...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000216...	General Services Administration.....	Operation and Maintenance of Facilities.....	231.30
	19000217...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000218...	General Services Administration.....	Operation and Maintenance of Facilities.....	1,682.77
	19000219...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000220...	General Services Administration.....	Operation and Maintenance of Facilities.....	728.22
	19000221...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000222...	General Services Administration.....	Operation and Maintenance of Facilities.....	1,246.96
	19000223...	General Services Administration.....	Operation and Maintenance of Facilities.....	2.00
	19000576...	Mbp-Aecon, A Joint Venture.....	Advisory, Assistance and Training Services.....	323,734.60
	19000638...	Levellyn Technology LLC.....	Operation and Maintenance of Facilities.....	300,000.00
Nov 16, 2018	19000062...	William J Robertson.....	Travel & Transportation of Persons.....	1,241.97
	19000063...	John Adeyemi.....	Travel & Transportation of Persons.....	200.69
	19000722...	American Pest Management.....	Operation and Maintenance of Facilities.....	2,913.00
	19000724...	American Pest Management.....	Operation and Maintenance of Facilities.....	2,913.00
	19000725...	American Pest Management.....	Operation and Maintenance of Facilities.....	2,913.00
	19000726...	American Pest Management.....	Operation and Maintenance of Facilities.....	2,913.00
	19000727...	American Pest Management.....	Operation and Maintenance of Facilities.....	2,913.00
	19000838...	Urs.....	Advisory, Assistance and Training Services.....	71,040.00
Nov 19, 2018	19000231...	GSA.....	Operation and Maintenance of Facilities.....	954,970.98
	19000232...	GSA.....	Operation and Maintenance of Facilities.....	389,188.80
Nov 20, 2018	19000234...	General Services Administration.....	Supplies & Materials.....	241.30
	19000235...	General Services Administration.....	Supplies & Materials.....	2.00
Nov 21, 2018	19000208...	Maintenance Solutions Inc.....	Equipment.....	50,881.63
	19000209...	Maintenance Solutions Inc.....	Equipment.....	50,881.63
	19000621...	Wheelhouse Group, Inc., The.....	Insurance Claims & Indemnities.....	279.32

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
	19000776	... Urs	Advisory, Assistance and Training Services	191,558.86
	19000799	... Caci, Inc. - Federal	Advisory, Assistance and Training Services	19,230.53
	19000801	... Caci, Inc. - Federal	Operation and Maintenance of Facilities	3,765.86
	19000830	... Metropolitan Shuttle	Operation and Maintenance of Facilities	19,375.00
	19000837	... Urs	Advisory, Assistance and Training Services	67,573.00
Nov 23, 2018	19000939	... Restoration East, LLC	Land & Structures	1,716,419.09
	19000925	... Dulles Glass And Mirror	Supplies & Materials	35,357.96
	19000995	... Quinn Evans/Architects	Advisory, Assistance and Training Services	9,497.00
	19001650	... JP Morgan Chase	Supplies & Materials	108,091.15
	19001652	... JP Morgan Chase	Supplies & Materials	145,983.31
	19001654	... JP Morgan Chase	Supplies & Materials	64,092.07
	19001656	... JP Morgan Chase	Supplies & Materials	88,282.51
	19001657	... JP Morgan Chase	Supplies & Materials	4,297.14
Nov 28, 2018	19000040	... Consigli Construction Co Inc	Land & Structures	276,292.80
	19000151	... S. Freedman & Sons, Inc	Supplies & Materials	8,000.25
	19000219	... Shepherd Electric Supply	Supplies & Materials	174,687.00
	19000246	... General Services Administration	Operation and Maintenance of Facilities	2.00
	19000247	... General Services Administration	Operation and Maintenance of Facilities	103.60
	19000248	... General Services Administration	Operation and Maintenance of Facilities	200.00
	19000250	... General Services Administration	Operation and Maintenance of Facilities	200.00
	19000761	... Avantgarde LLC	Advisory, Assistance and Training Services	31,390.12
	19000996	... Cummins-Wagner Company, Inc	Supplies & Materials	1,195.42
Nov 30, 2018	19000020	... Tpc Trainco	Advisory, Assistance and Training Services	17,709.75
	19000022	... Nsca	Advisory, Assistance and Training Services	265.00
	19000802	... Caci, Inc. - Federal	Operation and Maintenance of Facilities	16,149.06
Dec 3, 2018	19000814	... Varga Sinka Associates LLC	Advisory, Assistance and Training Services	7,374.57
	19000228	... P & S Compressors & Spray Equipment	Supplies & Materials	2,550.00
	19000230	... Monarch Paint And Design Centers	Supplies & Materials	26,457.00
	19000231	... S. Freedman & Sons, Inc	Supplies & Materials	8,909.25
	19000901	... Csci	Operation and Maintenance of Facilities	30,400.00
	19000902	... Green Bull Products Inc	Supplies & Materials	1,545.00
	19000998	... Stanley Access Technologies LLC	Supplies & Materials	3,740.00
	19001010	... Aecom Design	Advisory, Assistance and Training Services	93,396.60
	19001011	... Varga Sinka Associates LLC	Advisory, Assistance and Training Services	4,997.76
	19001012	... Delta Consulting Group, Inc	Advisory, Assistance and Training Services	734.40
	19001013	... Delta Consulting Group, Inc	Advisory, Assistance and Training Services	3,372.71
	19001117	... Eml	Operation and Maintenance of Facilities	90,712.00
	19001128	... Unizo Real Estate De Six, LLC	Rental Payments to Others	27,641.67
	19001132	... Datawatch Systems, Inc	Rental Payments to Others	143.60
Dec 5, 2018	19000218	... Solid Rock Company, Inc	Supplies & Materials	124,093.00
	19000251	... Dominion Electric Supply Company Of Washington, LLC	Equipment	26,585.00
	19000150	... Omnistudio	Advisory, Assistance and Training Services	14,706.78
	19001159	... Cummins-Wagner Company, Inc	Supplies & Materials	1,195.42
	19001169	... Advanced Equipment Company, Inc	Equipment	22,730.00
	19001170	... Spacesaver Interiors	Advisory, Assistance and Training Services	65,536.61
	19001183	... Quinn Evans/Architects	Advisory, Assistance and Training Services	23,742.50
Dec 7, 2018	19000258	... Duct Doctor Usa Of Northern Virginia	Operation and Maintenance of Facilities	8,075.64
	19001152	... Mbp-Aecom, A Joint Venture	Advisory, Assistance and Training Services	360,630.07
	19001206	... Fedcap Rehabilitation Services, Inc	Operation and Maintenance of Facilities	169,924.63
	19001209	... Metropolitan Shuttle	Operation and Maintenance of Facilities	19,375.00
	19001210	... Eagle Mat & Floor Products, Inc	Supplies & Materials	2,109.25
	19001211	... Levellyn Technology LLC	Operation and Maintenance of Facilities	270,000.00
	19001214	... Cummins-Wagner Company, Inc	Supplies & Materials	5,955.00
Dec 12, 2018	19000229	... Hanover	Supplies & Materials	1,265.25
	19000270	... United Rentals, Aerial Equipment Division	Supplies & Materials	2,586.77
	19001278	... Urs	Advisory, Assistance and Training Services	18,000.00
Dec 14, 2018	19000027	... American Military University (Amu)	Advisory, Assistance and Training Services	1,025.00
	19000088	... Erik Towns	Travel & Transportation of Persons	658.58
	19000272	... Precision Doors & Hardware, LLC	Supplies & Materials	52,187.00
	19000292	... S. Freedman & Sons, Inc	Equipment	25,491.00
	19001320	... Caci, Inc. - Federal	Operation and Maintenance of Facilities	12,668.47
	19001325	... American Pest Management	Operation and Maintenance of Facilities	581.00
	19001326	... American Pest Management	Operation and Maintenance of Facilities	581.00
	19001327	... American Pest Management	Operation and Maintenance of Facilities	581.00
	19001328	... American Pest Management	Operation and Maintenance of Facilities	581.00
	19001329	... American Pest Management	Operation and Maintenance of Facilities	581.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher		Description	Amount
	Number	Payee		
	19001330...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001331...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001332...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001333...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001334...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001335...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001336...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001337...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001338...	Air Cleaning Technologies, Inc.	Land & Structures	133,412.16
	19001339...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001340...	American Pest Management	Operation and Maintenance of Facilities	581.00
	19001346...	Urs	Advisory, Assistance and Training Services	64,849.32
Dec 17, 2018	CDALL*	Generic Non-Federal Vendor Code	Operation and Maintenance of Facilities	-3,112.93
Dec 19, 2018	19001355...	OmniStudio	Advisory, Assistance and Training Services	12,308.44
	19001358...	Shalom Baranes Associates P.C.	Advisory, Assistance and Training Services	350,379.38
	19001404...	Parsons Government Services Inc.	Advisory, Assistance and Training Services	54,415.60
	19001406...	Parsons Government Services Inc.	Advisory, Assistance and Training Services	64,827.10
	19001407...	Onix Inc.	Land & Structures	3,644.72
	19001408...	Onix Inc.	Land & Structures	15,320.56
	19001413...	Consigli Construction Co Inc.	Land & Structures	108,945.00
Dec 21, 2018	19000036...	Planning, Inc.	Advisory, Assistance and Training Services	375.00
	19000062...	Consigli Construction Co Inc.	Land & Structures	1,022,760.13
	19000063...	Ems Technologies, LLC	Land & Structures	109,305.00
	19000064...	Ems Technologies, LLC	Land & Structures	71,935.20
	19000296...	United Rentals, Aerial Equipment Division	Supplies & Materials	2,411.77
	19000297...	Parrans Flooring Center Inc.	Supplies & Materials	12,210.00
	19000302...	S. Freedman & Sons, Inc.	Supplies & Materials	1,434.24
	19001475...	Eml	Operation and Maintenance of Facilities	90,712.00
	19001481...	Ljb Inc.	Supplies & Materials	7,398.00
	19001483...	Air Cleaning Technologies, Inc.	Supplies & Materials	27,450.00
	19001485...	Hadpro, LLC.	Supplies & Materials	5,020.00
	19001494...	Green Bull Products Inc.	Supplies & Materials	1,545.00

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2018**

Statement of Amounts

for the Period July 1, 2018 to December 31, 2018

Total Authority	FY 2018		Enacted	FY 2019	
	Obligations at 12/31/2018	Unobligated Balance		Obligations at 12/31/2018	Unobligated Balance
\$76,478,593	\$59,782,846	\$16,695,747	\$68,525,000	\$4,902,654	\$63,622,346

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount
Shakeria Anderson, Office Clerk	1,417.52
Melodee Ashley, Safety & Occupational Health Specialist	59,694.20
Cherwin Baga, General Engineer	61,272.89
Ronald Bailey, Elevator Mechanic (Electronics) Supvr	50,038.08
Reynaldo Bantigue, Pipefitter	38,331.01
James Bean, Pipefitter	38,138.21
Stephen Beaton, Elevator Mechanic (Electronics)	43,618.41
Sally Belcher, Gardener (Advanced) Supervisor	47,206.48
Thomas Bergeron, Supervisory General Engineer	82,715.52
Donna Blake, Painter	29,809.01
Eugene Blowe, Electrician	35,735.04
Johnnie Bowden, Insulator	37,047.99
Donald Bowen, Pntr Pntr-Decorator	47,349.00
Carl Bowman Sr, Inventory Management Specialist	37,108.46
James Brady, Mason	38,271.81
Joseph Brame, A/C Equipment Mechanic	39,992.80
Ronald Brooks, Painter-Decorator	42,691.24
Larry Brown, Supervisory Engineer (Superintendent)	97,225.27
Ciara Bryson, Office Clerk	5,383.86
Dusan Bueck, Maintenance Mechanic	18,371.16
James Burch, Maintenance Mechanic	46,981.27
James Burton, Elevator Mechanic (Electronics)	47,602.37
Paul Callahan, High Voltage Electrician	24,190.60
Wallace Carter Jr, Painter	34,508.61
Hector Castellanos, Management And Program Analyst	48,283.90
Douglas Cecil, Painter	40,076.60
Carlton Chance, Decorative Plasterer	31,613.26
Jeffrey Clark, Painter-Decorator Assistant Supervisor	55,413.19
Patrick Clayton, Gardener	20,409.60
Michael Clontz, Machinist	37,979.20
Jason Colbert, Electrician	40,501.86
Delvin Cook, Purchasing Agent	37,441.51
Matthew Cornwell, Pipefitter Supervisor	50,565.50
James Costa, Sheet Metal Mechanic	4,221.80
Eric Cousar, Amp Pipefitter Worker	31,538.24
Israel Crews, Mason	42,602.06
Eric Crutchfield, Wood Crafter	39,771.81
Thurston Cubbage Jr, Painter	45,227.62
Antwan Daniels, Air Conditioning Equipment Mechanic He	24,938.16
Angela Davis, Plasterer	33,066.24
William Davis III, Gardener (Advanced)	36,508.61
Mark Dewdney, Insulator	30,334.87
Jesus Diaz, Decorative Plasterer	48,277.89
Ronald Diffenderfer, Mason	37,457.97
Domenico Dipasquale, Painter-Decorator	45,215.41
Joseph Dorsey, Supply Management Officer	45,379.38
Barry Drinkard, Electrician Leader	47,826.28
Timothy Driskill, Electrician Supervisor	49,270.57

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2018**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Jacob Dungan, Sheet Metal Mechanic	6,403.20
Anh Duong, Electronics Mechanic	38,212.81
Timothy Eason, Maintenance Mechanic	44,035.49
Anthony Edwards, Sheet Metal Mechanic Supervisor	51,950.37
Desean Estep, Laborer	5,380.45
Robert Filipkowski, Maintenance Mechanic Asst Supervisor	49,503.20
Gavin Fisher, Gardener (Advanced)	36,216.00
Cornell Ford, A/C Equipment Mechanic	36,063.15
Preston Forrest, Pipefitter Worker	31,347.37
Matthew Gadd, Electronics Mechanic Asst Supervisor	56,831.00
Martin Gately, Electrician	36,528.51
Robert Gimpel, Gardener (Advanced) Leader	37,669.41
Jordan Given, Laborer	2,616.96
Gordon Gordon, Materials Handler	29,557.41
William Gottlieb III, Maintenance Mechanic Supervisor	49,425.11
Gregory Greenwell Jr., Electrician Leader	40,331.01
Francis Griffith III, Elevator Mechanic (Electronics)	39,291.36
Brandon Gross, Maintenance Mechanic Helper	24,799.25
Austin Grosvenor, Decorative Plasterer	41,107.04
William Guzman, Wood Crafter	37,084.05
Wilmer Guzman, Laborer	3,816.40
William Hall Jr., Maintenance Mechanic	43,856.90
Geoffrey Hammett, Pipefitter Leader	43,210.11
Andrew Hance, Elevator Mechanic (Electronics)	38,386.16
Benjamin Harley, Mason	40,992.69
Daniel Harper, Pipefitter	39,738.24
James Harrison, Electronics Mechanic	38,547.18
Matthew Harrison, Fire Protection Engineer	71,126.50
Nicholas Havrilla Jr, Fire Protection Engineer	64,444.26
Kyle Hayes, Electronics Mechanic	38,628.94
Richard Heim, Machinist	42,579.66
Douglas Helms, Supvy Supervisory General Engineer	92,121.60
Andrew Henderson, Electrician	36,282.79
Joseph Henson Jr, Pipefitter	42,484.27
John Hicks, Elevator Mechanic (Elec) Asst Supvr	51,990.03
Tarah Hightower, Business Financial Analyst	59,888.97
Robert Hollins, Maintenance Mechanic	42,518.49
Sara Hoover, Safety & Occupational Health Specialis	52,327.81
Herbert Howell, Electronics Mechanic	42,015.48
Barbara Jenkins, Executive Administrative Support Assis	41,018.21
Stephanie Jenkins, Administrative Support Assistant	14,270.40
Jean Julien Kakanou, Maintenance Mechanic	37,091.55
Constantine Kalomas, Painter Leader	49,789.27
Foday Kamara, Maintenance Mechanic	40,560.62
Juanita Kennedy, Facility Operations Specialist	51,800.29
Edward Kessie, General Engineer	55,946.11
Brian Kidd, Electrician Assistant Supervisor	46,935.73
Eryca King, Office Clerk	4,865.92
Gerald King, A/C Equipment Mechanic	38,250.48
Herbert King, Sheet Metal Mechanic	26,992.36
Michael Klupal, Wood Crafter	21,390.83
Bryson Kleeman, Sheet Metal Mechanic	35,787.62
John Lambertson, A/C Equipment Mechanic Asst Supervisor	61,007.75
Geoffrey Lane, Electrical Helper Trainee (Amp)	15,192.00
Shawn Letch, Pipefitter	20,823.20
Joseph Lennon, Maintenance Mechanic Assistant Supervi	49,680.11
Ira Levinrad, Facility Management Spec (Pro. Manager)	18,844.80
Michael Lewis, Supervisory Engineer (Superintendent)	93,132.00
Matthew Livesay, Elevator Mechanic (Electronics)	46,141.85
Kevin Long, Masonry Assistant Supervisor	22,149.39
James Lowe, General Engineer	70,282.76
Senora Lowe, Office Clerk	4,388.86
Andrew Lyons, Gardener (Advanced)	32,293.41

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2018**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Franklin Mackay III, Machinist	2,546.04
Jason Markomanolakis, Maintenance Mechanic	40,533.52
Emmanuel Massillon, Painting Helper	8,065.42
Tina McBride, Assistant Supply Management Officer	44,149.63
Satchel McKinney, Laborer	2,749.85
Donnell Miller, Maintenance Mechanic Helper	27,914.06
Michael Miller, Mason Supervisor	57,769.15
Timothy Minner, Facility Manager	78,236.00
Robert Mitchell Jr, Electrician	37,235.72
John Moore, Facilities Project Manager	70,940.61
Robert Moore, Painter	36,008.61
James Murphy, Maintenance Mechanic Supervisor	59,009.63
David Newell, Painter	43,120.19
Glen Palmer Sr, Mason	35,118.21
Theon Parker, Maintenance Mechanic Gen Supervisor	62,430.39
Charles Paschal, Pipefitter	38,850.47
Edmund Payne Jr, Electronics Mechanic	41,360.80
Nelson Peguero Jr, Maintenance Mechanic Supervisor	64,091.41
Gary Peksa, Sheet Metal Mechanic	39,918.11
Michael Pepin, Maintenance Mechanic	46,750.49
Robert Perna, Wood Crafter (Cnc) Supervisor	51,211.62
Joseph Perry Jr, Carpenter	36,176.33
Anthony Peters II, Air Conditioning Equipment Mechanic Wo	31,943.03
William Phelps III, Supervisory General Engineer	11,128.00
Mark Phillips, Gardener (Advanced)	32,100.80
Theodore Pomeroy, Mason	44,376.21
Marcus Proctor, Laborer	5,233.92
Mark Proctor, Wood Crafter	37,901.41
Ronald Provenzano, Electrician Leader	47,793.99
Joseph Quade, A/C Equipment Mechanic	43,363.90
Timothy Quade, Mason Assistant Supervisor	48,346.21
Richard Rankin, Air Conditioning Equipment Mechanic He	25,666.58
James Reese, Wood Crafter (Cnc) Assistant Superviso	49,720.61
Michael Reid, Maintenance Mechanic General Super	57,225.22
Adam Ridgeway, Electronics Mechanic	41,768.43
Kelley Robinson, A/C Equipment Mechanic	42,107.18
Joseph Rowe, Sheet Metal Mechanic	38,564.42
Mark Savage, Electronics Mechanic	44,469.53
Christopher Saylor, Maintenance Mechanic	42,271.51
Ronald Sellner II, A/C Equipment Mechanic	43,571.96
Stephen Settle, Elevator Mechanic (Electronics)	41,687.46
Destiny Sharpe, Office Clerk	4,777.32
Tyrone Shaw, Painter	39,877.09
Christopher Sheffield, Electrician	41,768.08
Jonathan Shiner, Supervisory General Engineer	83,598.38
Walter Skinner Jr, Painter - Decorator Supervisor	49,216.61
Christopher Smallwood, Sheet Metal Mechanic Assistant Supervi	46,651.20
Derrick Smith, Maintenance Mechanic	41,662.68
Jeremy Snyder, Pipefitter	26,662.74
Martin Snyder, Mason Leader	44,679.93
Kathleen Stisted, General Engineer	59,857.02
Troy Summers, Painter	44,097.10
Kamren Taylor, Laborer	3,087.20
Robert Taylor, Electrical Helper	24,652.94
Wayne Taylor Jr, Maintenance Mechanic	40,686.54
Erna Teascher, Human Capital Program Specialist	43,178.82
Paul Testerman, Elevator Mechanic (Electronics)	44,566.39
Alonzo Thomas, Electrician	37,667.83
Dwayne Thomas, Laborer	20,533.75
Joshua Thompson, Electrician	38,409.83
Gene Wathen Jr, Mason	38,582.27
Clifford Watkins, General Engineer	64,989.81
Nicholas Watts, Electrical Worker	34,854.47

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2018**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amountⁱ
Jesse Weckel, Maintenance Mechanic Asst Supervisor	61,131.10
Kevin Wiggins Sr, Painter	33,144.90
Garry Williams, Maintenance Mechanic	44,726.04
Louis Williams III, Pipefitter	38,868.26
Preston Willing III, Management And Program Analyst (Cafm)	72,174.11
Jonathon Wilson, A/C Equipment Mechanic Leader	52,071.95
George Wine, Painter	32,230.25
Stephen Wise, Pipefitter Assistant Supervisor	45,341.85
Jason Wolfe, Elevator Mechanic (Electronics)	38,987.00
Richard Wolfe, A/C Equipment Mechanic Supervisor	67,336.96
Albert Zabiegalski, Machinist Supervisor	47,165.60
Matthew Zabiegalski, Maintenance Mechanic	46,288.75
Matthew Zabiegalski, Laborer	4,784.13
John Zalusky, Wood Crafter	39,788.76
James Zoeck, General Engineer	66,960.00

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, 2018 to December 31, 2018

Contribution Type	Amount
Civil Service Retirement System	2,966.34
Federal Employee Retirement System	1,085,315.46
Federal Insurance Contributions Act	406,889.62
Health Benefits	860,833.49
Life Insurance	12,453.88
Student Loan Repayment	32,000.00
Thrift Savings Plan	278,471.30

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number	Payee	Description	Amount
Jul 5, 2018	18001019	...	C E I	Equipment	2,271.00
	18004797	...	Quinn Evans/Architects	Advisory, Assistance and Training Services	33,254.90
	18004820	...	Pacrust	Rental Payments to Others	101,425.77
	18004863	...	Complete Building Services	Operation and Maintenance of Facilities	2,778.30
	18004865	...	Complete Building Services	Operation and Maintenance of Facilities	4,198.30
	18004866	...	Complete Building Services	Operation and Maintenance of Facilities	2,722.39
	18004868	...	Complete Building Services	Operation and Maintenance of Facilities	4,671.38
	18004869	...	Complete Building Services	Operation and Maintenance of Facilities	3,935.29
	18004870	...	Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	7,902.15
	18004871	...	Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	4,059.38
	18004873	...	Complete Building Services	Operation and Maintenance of Facilities	817.79
	18004874	...	Complete Building Services	Operation and Maintenance of Facilities	1,079.36
	18004875	...	Complete Building Services	Operation and Maintenance of Facilities	1,505.98
Jul 9, 2018	18004119	...	Seneca Glass Company, Inc	Supplies & Materials	3,500.00
	18004885	...	International Chemstar Inc.	Operation and Maintenance of Facilities	360.00
Jul 12, 2018	GTAS-*	...	Generic Non-Federal Vendor Code	Supplies & Materials	-470.00
	GTAS-*	...	Generic Non-Federal Vendor Code	Supplies & Materials	-7,138.40
Jul 13, 2018	18001057	...	Atlantic Electric Supply Corp.	Supplies & Materials	24,590.00
	18001058	...	C E I	Equipment	1,100.00
	18001091	...	Federal Occupational Health	Advisory, Assistance and Training Services	170.00
	18004766	...	Fire & Life Safety America, Inc	Operation and Maintenance of Facilities	5,539.76
	18004906	...	Unified Power	Operation and Maintenance of Facilities	1,183.35
	18005023	...	Aecom Design	Advisory, Assistance and Training Services	18,427.50
Jul 17, 2018	18001114	...	General Services Administration	Operation and Maintenance of Facilities	263.60
	18001115	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001116	...	General Services Administration	Operation and Maintenance of Facilities	120.12
	18001117	...	General Services Administration	Operation and Maintenance of Facilities	649.56
	18001118	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001119	...	General Services Administration	Operation and Maintenance of Facilities	456.63
	18001120	...	General Services Administration	Operation and Maintenance of Facilities	0.50
Jul 18, 2018	18001121	...	General Services Administration	Operation and Maintenance of Facilities	239.12
	18001122	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001123	...	General Services Administration	Operation and Maintenance of Facilities	277.77
	18001124	...	General Services Administration	Operation and Maintenance of Facilities	302.67
	18001125	...	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001136	...	General Services Administration	Operation and Maintenance of Facilities	109.69
	18004880	...	International Chemstar Inc.	Operation and Maintenance of Facilities	360.00
	18005002	...	Complete Building Services	Operation and Maintenance of Facilities	3,814.43
	18005003	...	Complete Building Services	Operation and Maintenance of Facilities	1,080.45
	18005004	...	Complete Building Services	Operation and Maintenance of Facilities	2,513.70
	18005005	...	Complete Building Services	Operation and Maintenance of Facilities	1,683.13
	18005006	...	Complete Building Services	Operation and Maintenance of Facilities	1,881.28
	18005007	...	Complete Building Services	Operation and Maintenance of Facilities	1,936.76
	18005063	...	Complete Building Services	Operation and Maintenance of Facilities	19,278.64
Jul 20, 2018	18000207	...	Planning, Inc.	Advisory, Assistance and Training Services	187.50
	18000334	...	Juanita Kennedy	Travel & Transportation of Persons	79.94
	18000336	...	Willing III Preston T.	Travel & Transportation of Persons	989.38
	18005047	...	Flynn Architectural Finishes, Inc	Operation and Maintenance of Facilities	775.00
	18005049	...	Procon Consulting LLC	Advisory, Assistance and Training Services	38,230.79
	18005050	...	Urs	Advisory, Assistance and Training Services	43,370.57
	18005052	...	Aerosol Monitoring & Analysis, Inc.	Operation and Maintenance of Facilities	240.00
	18005053	...	Aerosol Monitoring & Analysis, Inc.	Operation and Maintenance of Facilities	1,362.00
Jul 25, 2018	18000235	...	Consigli Construction Co Inc.	Land & Structures	164,511.00
	18000236	...	Procon Consulting LLC	Advisory, Assistance and Training Services	9,830.67
	18005160	...	Cni Management, Inc.	Advisory, Assistance and Training Services	13,270.29
	18007398	...	JP Morgan Chase	Supplies & Materials	55,331.25
	18007399	...	JP Morgan Chase	Supplies & Materials	44,097.65
	18007402	...	JP Morgan Chase	Supplies & Materials	76,221.75
Jul 27, 2018	18000239	...	Whiting-Turner Contracting Company, The	Land & Structures	15,004.24
	18001111	...	Cbs Ne	Supplies & Materials	18,050.00
	18005237	...	Complete Building Services	Operation and Maintenance of Facilities	177,959.50
Aug 1, 2018	18001135	...	Cummins-Wagner Company, Inc.	Supplies & Materials	43,428.00
	18005122	...	Hga Mid-Atlantic, Inc	Operation and Maintenance of Facilities	13,189.98
	18005124	...	Hga Mid-Atlantic, Inc	Advisory, Assistance and Training Services	14,174.35

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	18005197... Jacobs Project Management Co.....	Advisory, Assistance and Training Services.....	2,516.93
	18005201... Hga Mid-Atlantic, Inc.....	Operation and Maintenance of Facilities.....	5,463.93
	18005228... Complete Building Services.....	Operation and Maintenance of Facilities.....	2,385.81
	18005229... Complete Building Services.....	Operation and Maintenance of Facilities.....	1,338.29
	18005230... Complete Building Services.....	Operation and Maintenance of Facilities.....	1,641.71
Aug 3, 2018	18000241... Procon Consulting LLC.....	Advisory, Assistance and Training Services.....	9,830.67
Aug 6, 2018	18000243... Consigli Construction Co Inc.....	Land & Structures.....	58,813.20
Aug 8, 2018	18001157... Saf-Gard Safety Shoe Co.....	Supplies & Materials.....	8,689.02
	18005258... Complete Building Services.....	Operation and Maintenance of Facilities.....	1,846.69
	18005281... Complete Building Services.....	Operation and Maintenance of Facilities.....	1,901.20
	18005405... Pactrust.....	Rental Payments to Others.....	102,462.72
Aug 10, 2018	18000104... Whiting-Turner Contracting Company, The.....	Land & Structures.....	36,825.80
Aug 15, 2018	18000353... Theon R Parker.....	Travel & Transportation of Persons.....	896.95
	18001231... Alban Cat Power Systems.....	Supplies & Materials.....	213,028.16
	18005263... Quinn Evans/Architects.....	Advisory, Assistance and Training Services.....	26,603.92
	18005448... James Posey Associates Inc.....	Advisory, Assistance and Training Services.....	9,937.00
	18005451... James Posey Associates Inc.....	Advisory, Assistance and Training Services.....	26,442.50
	18005455... Procon Consulting LLC.....	Advisory, Assistance and Training Services.....	12,351.66
Aug 17, 2018	18000248... Whiting-Turner Contracting Company, The.....	Land & Structures.....	373,000.00
	18001246... Tma Systems, L.L.C.....	Advisory, Assistance and Training Services.....	10,000.00
	18001248... Mainstream Fluid & Air L.L.C.....	Supplies & Materials.....	9,766.00
Aug 21, 2018	18001223... General Services Administration.....	Operation and Maintenance of Facilities.....	300.84
	18001224... General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
	18001225... General Services Administration.....	Operation and Maintenance of Facilities.....	305.62
	18001226... General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
Aug 22, 2018	18000224... Chesapeake Cross Connection Institute.....	Advisory, Assistance and Training Services.....	750.00
	18001229... General Services Administration.....	Operation and Maintenance of Facilities.....	463.57
	18001230... General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
	18001231... General Services Administration.....	Operation and Maintenance of Facilities.....	230.04
	18001232... General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
	18001233... General Services Administration.....	Operation and Maintenance of Facilities.....	280.22
	18001234... General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
	18005497... Beyer Blinder Belle, Architects And Planners, Llp.....	Advisory, Assistance and Training Services.....	4,130.45
	18005498... Beyer Blinder Belle, Architects And Planners, Llp.....	Advisory, Assistance and Training Services.....	4,813.66
	18005503... Complete Building Services.....	Operation and Maintenance of Facilities.....	182,778.24
	18005504... Complete Building Services.....	Operation and Maintenance of Facilities.....	264.35
	18005508... Complete Building Services.....	Operation and Maintenance of Facilities.....	2,263.00
	18005509... Complete Building Services.....	Operation and Maintenance of Facilities.....	2,658.34
	18005513... Complete Building Services.....	Operation and Maintenance of Facilities.....	3,714.02
	18005665... Unified Power.....	Operation and Maintenance of Facilities.....	1,183.29
Aug 24, 2018	18005650... Complete Building Services.....	Operation and Maintenance of Facilities.....	7,210.68
	18005655... Complete Building Services.....	Operation and Maintenance of Facilities.....	13,286.61
	18005660... Complete Building Services.....	Operation and Maintenance of Facilities.....	7,581.89
	18005683... Complete Building Services.....	Operation and Maintenance of Facilities.....	4,616.17
	18005684... Complete Building Services.....	Operation and Maintenance of Facilities.....	4,079.25
	18005696... Complete Building Services.....	Operation and Maintenance of Facilities.....	226.36
	18005697... Complete Building Services.....	Operation and Maintenance of Facilities.....	1,926.89
	18005698... Complete Building Services.....	Operation and Maintenance of Facilities.....	1,495.70
	18005699... Complete Building Services.....	Operation and Maintenance of Facilities.....	1,373.67
	18005700... Complete Building Services.....	Operation and Maintenance of Facilities.....	3,376.41
	18005709... Eastern Research Group, Inc.....	Operation and Maintenance of Facilities.....	6,600.00
	18005730... Fire & Life Safety America, Inc.....	Operation and Maintenance of Facilities.....	5,539.76
	18005751... Complete Building Services.....	Operation and Maintenance of Facilities.....	4,899.83
	18005752... Complete Building Services.....	Operation and Maintenance of Facilities.....	3,996.23
Aug 27, 2018	18001293... Saf-Gard Safety Shoe Co.....	Supplies & Materials.....	4,626.52
Aug 29, 2018	18000256... Procon Consulting LLC.....	Advisory, Assistance and Training Services.....	9,830.68
	18000257... Whiting-Turner Contracting Company, The.....	Land & Structures.....	21,065.65
	18000370... Juanita Kennedy.....	Travel & Transportation of Persons.....	136.08
	18001278... Mainstream Fluid & Air L.L.C.....	Supplies & Materials.....	38,858.01
	18001291... Saf-Gard Safety Shoe Co.....	Supplies & Materials.....	1,073.43
	18001294... Saf-Gard Safety Shoe Co.....	Supplies & Materials.....	89.99
	18005671... Hanover.....	Supplies & Materials.....	1,577.75
	18005705... Eastern Research Group, Inc.....	Operation and Maintenance of Facilities.....	12,000.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	18005707 ... International Chemstar Inc.....	Operation and Maintenance of Facilities	360.00
	18005710 ... International Chemstar Inc.....	Operation and Maintenance of Facilities	360.00
	18005712 ... Cmi Management, Inc.....	Advisory, Assistance and Training Services	13,270.29
	18005760 ... Harris Fire Protection Co Inc.....	Supplies & Materials	5,741.85
Aug 31, 2018	18005517 ... Procon Consulting LLC.....	Advisory, Assistance and Training Services	26,079.90
	18005547 ... Procon Consulting LLC.....	Advisory, Assistance and Training Services	4,819.96
	18005571 ... Hga Mid-Atlantic, Inc.....	Operation and Maintenance of Facilities	13,481.32
	18005573 ... Hga Mid-Atlantic, Inc.....	Advisory, Assistance and Training Services	14,255.96
	18005623 ... Aerosol Monitoring & Analysis, Inc.....	Operation and Maintenance of Facilities	13,804.50
	18005638 ... Hga Mid-Atlantic, Inc.....	Operation and Maintenance of Facilities	18,100.26
	18005723 ... Jacobs Project Management Co.....	Advisory, Assistance and Training Services	596.12
	18005744 ... Procon Consulting LLC.....	Advisory, Assistance and Training Services	38,230.79
	18005845 ... Complete Building Services.....	Operation and Maintenance of Facilities	1,960.00
	18005846 ... Complete Building Services.....	Operation and Maintenance of Facilities	1,267.15
	18008777 ... JP Morgan Chase.....	Supplies & Materials	142,643.26
	18008779 ... JP Morgan Chase.....	Supplies & Materials	51,186.35
Sep 7, 2018	18001277 ... Bunting Door & Hardware Co., Inc.....	Supplies & Materials	245,908.57
	18001314 ... Edge Technology Distributors, Inc.....	Supplies & Materials	90,524.09
	18001319 ... Jd Peterson Company.....	Supplies & Materials	11,500.00
	18005617 ... Hobart.....	Operation and Maintenance of Facilities	6,020.00
	18005897 ... Pactrust.....	Rental Payments to Others.....	102,462.72
Sep 10, 2018	18005834 ... Beyer Blinder Belle, Architects And Planners, Llp.....	Advisory, Assistance and Training Services	4,724.64
	18005965 ... Beyer Blinder Belle, Architects And Planners, Llp.....	Advisory, Assistance and Training Services	7,820.20
	18006001 ... James Posey Associates Inc.....	Advisory, Assistance and Training Services	6,841.92
Sep 14, 2018	18001337 ... General Services Administration.....	Operation and Maintenance of Facilities	6,946.56
	18001338 ... General Services Administration.....	Operation and Maintenance of Facilities	0.50
	18001340 ... General Services Administration.....	Operation and Maintenance of Facilities	438.52
	18001341 ... General Services Administration.....	Operation and Maintenance of Facilities	0.50
	18001342 ... General Services Administration.....	Operation and Maintenance of Facilities	472.82
	18001343 ... General Services Administration.....	Operation and Maintenance of Facilities	0.50
	18001344 ... General Services Administration.....	Operation and Maintenance of Facilities	230.04
	18001345 ... General Services Administration.....	Operation and Maintenance of Facilities	0.50
	18001346 ... General Services Administration.....	Operation and Maintenance of Facilities	311.42
	18001347 ... General Services Administration.....	Operation and Maintenance of Facilities	0.50
	18005936 ... Complete Building Services.....	Operation and Maintenance of Facilities	2,242.52
	18006032 ... James Posey Associates Inc.....	Advisory, Assistance and Training Services	18,097.80
	18006107 ... Urs.....	Operation and Maintenance of Facilities	16,648.08
Sep 17, 2018	18000440 ... Abdul Majid.....	Travel & Transportation of Persons.....	699.81
	18001348 ... General Services Administration.....	Operation and Maintenance of Facilities	491.45
	18001349 ... General Services Administration.....	Operation and Maintenance of Facilities	0.50
	18001350 ... General Services Administration.....	Operation and Maintenance of Facilities	280.77
	18001351 ... General Services Administration.....	Operation and Maintenance of Facilities	0.50
Sep 19, 2018	18000272 ... Hiit.....	Land & Structures.....	65,697.00
	18001280 ... Calvert Service & Supply LLC.....	Supplies & Materials	21,275.00
	18001404 ... Federal Occupational Health.....	Advisory, Assistance and Training Services	300.00
	18005856 ... Unified Power.....	Operation and Maintenance of Facilities	1,183.35
	18005869 ... Fire & Life Safety America, Inc.....	Operation and Maintenance of Facilities	5,539.76
	18006088 ... Jacobs Project Management Co.....	Advisory, Assistance and Training Services	1,794.82
	18006130 ... Crockett Facilities Services, Inc.....	Supplies & Materials	51,650.00
	18006131 ... Crockett Facilities Services, Inc.....	Operation and Maintenance of Facilities	25,825.00
	18006205 ... Ljb Inc.....	Advisory, Assistance and Training Services	7,398.30
Sep 21, 2018	18000109 ... Whiting-Turner Contracting Company, The.....	Land & Structures.....	311,592.95
	18000237 ... Oregon State University.....	Advisory, Assistance and Training Services	1,152.00
	18000238 ... Oregon State University.....	Advisory, Assistance and Training Services	864.00
	18000240 ... Oregon State University.....	Advisory, Assistance and Training Services	864.00
	18001324 ... Jd Peterson Company.....	Supplies & Materials	44,554.00
	18001357 ... Calvert Service & Supply LLC.....	Supplies & Materials	3,675.00
	18006161 ... Complete Building Services.....	Operation and Maintenance of Facilities	8,373.37
	18006209 ... Cmi Management, Inc.....	Advisory, Assistance and Training Services	13,270.29
Sep 24, 2018	18000241 ... Oregon State University.....	Advisory, Assistance and Training Services	864.00
	18000242 ... Oregon State University.....	Advisory, Assistance and Training Services	864.00
	18000275 ... Consigli Construction Co Inc.....	Advisory, Assistance and Training Services	109,584.00
	18006035 ... International Chemstar Inc.....	Operation and Maintenance of Facilities	360.00

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2018**

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number	Payee	Description	Amount
	18006132...	Aerosol Monitoring & Analysis, Inc	Operation and Maintenance of Facilities	220.00
	18006133...	Aerosol Monitoring & Analysis, Inc	Operation and Maintenance of Facilities	3,696.00
	18009886...	JP Morgan Chase	Supplies & Materials	47,966.09
	18010274...	JP Morgan Chase	Supplies & Materials	16,507.26
	18010412...	JP Morgan Chase	Supplies & Materials	56,942.07
Sep 25, 2018	18011125...	JP Morgan Chase	Supplies & Materials	4,700.00
Sep 26, 2018	18000452...	Jonathan T. Shriner	Travel & Transportation of Persons	118.56
	18000454...	Juanita Kennedy	Travel & Transportation of Persons	79.94
	18000457...	Juanita Kennedy	Travel & Transportation of Persons	1,182.72
	18001343...	Abm Electrical Power Solutions, LLC	Supplies & Materials	14,611.50
	18001395...	Saf-Gard Safety Shoe Co.	Supplies & Materials	479.96
	18006033...	Tma Systems, L.L.C.	Operation and Maintenance of Facilities	7,456.00
	18006134...	Hga Mid-Atlantic, Inc.	Operation and Maintenance of Facilities	3,303.22
	18006137...	Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	21,426.30
	18006157...	Complete Building Services	Operation and Maintenance of Facilities	3,839.43
	18006164...	Complete Building Services	Operation and Maintenance of Facilities	3,196.13
	18006222...	Hga Mid-Atlantic, Inc.	Operation and Maintenance of Facilities	1,190.85
	18006274...	Pactrust	Rental Payments to Others	102,462.72
	18006275...	Pactrust	Rental Payments to Others	864.61
	18006276...	Pactrust	Rental Payments to Others	778.47
Sep 27, 2018	18000248...	Tpc Trainco	Advisory, Assistance and Training Services	6,781.41
	18000251...	Tpc Trainco	Advisory, Assistance and Training Services	3,768.44
	18000252...	Planning, Inc.	Advisory, Assistance and Training Services	195.75
	18000278...	Consigli Construction Co Inc.	Land & Structures	141,663.46
	18000280...	Hitt	Land & Structures	189,899.00
	18000281...	Kiewit Building Group Inc.	Operation and Maintenance of Facilities	116,699.40
	18000463...	Timothy R. Minner	Travel & Transportation of Persons	71.40
	18001450...	Saf-Gard Safety Shoe Co.	Supplies & Materials	459.95
	18006284...	Maura Duffy Mural & Painting Conservation LLC	Operation and Maintenance of Facilities	11,200.00
	18006294...	Procon Consulting LLC	Advisory, Assistance and Training Services	38,230.79
	18006308...	Urs	Operation and Maintenance of Facilities	14,110.98
Sep 28, 2018	18000282...	Consigli Construction Co Inc.	Land & Structures	68,544.90
Oct 5, 2018	19000001...	Procon Consulting LLC	Advisory, Assistance and Training Services	9,232.62
	19000002...	Larry D Brown	Travel & Transportation of Persons	93.20
	19000011...	Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	8,493.96
	19000015...	James Posey Associates Inc	Advisory, Assistance and Training Services	43,697.30
	19000017...	Blaydes Lock	Supplies & Materials	38,446.20
	19000017...	Complete Building Services	Operation and Maintenance of Facilities	2,833.43
	19000022...	Unified Power	Operation and Maintenance of Facilities	2,083.17
	19000058...	Fire & Life Safety America, Inc.	Operation and Maintenance of Facilities	5,539.76
	19000068...	Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	16,733.53
	19000083...	Hanover	Supplies & Materials	7,630.20
	19000091...	Hanover	Supplies & Materials	8,518.60
	19000099...	Procon Consulting LLC	Advisory, Assistance and Training Services	40,652.34
	19000134...	Russelectric Inc.	Operation and Maintenance of Facilities	14,363.00
Oct 10, 2018	19000200...	Hanover	Supplies & Materials	6,944.40
Oct 12, 2018	19000008...	Hitt	Land & Structures	368,824.00
Oct 17, 2018	19000170...	Flynn Architectural Finishes, Inc.	Operation and Maintenance of Facilities	775.00
	19000212...	International Chemstar Inc.	Operation and Maintenance of Facilities	360.00
	19000233...	Hanover	Supplies & Materials	3,169.10
	19000005...	Juanita Kennedy	Travel & Transportation of Persons	711.88
Oct 19, 2018	19000278...	Complete Building Services	Operation and Maintenance of Facilities	1,705.57
	19000279...	Complete Building Services	Operation and Maintenance of Facilities	515.77
	19000280...	Complete Building Services	Operation and Maintenance of Facilities	2,805.10
	19000281...	Complete Building Services	Operation and Maintenance of Facilities	667.61
	19000282...	Complete Building Services	Operation and Maintenance of Facilities	256.36
	19000283...	Complete Building Services	Operation and Maintenance of Facilities	1,096.99
	19000284...	Complete Building Services	Operation and Maintenance of Facilities	981.50
	19000286...	Complete Building Services	Operation and Maintenance of Facilities	5,698.49
	19000287...	Complete Building Services	Operation and Maintenance of Facilities	4,285.42
	19000288...	Complete Building Services	Operation and Maintenance of Facilities	3,929.15
	19000291...	Complete Building Services	Operation and Maintenance of Facilities	6,980.42
	19000292...	Complete Building Services	Operation and Maintenance of Facilities	23,806.34

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	19000293 ... Complete Building Services	Operation and Maintenance of Facilities	723.25
	19000294 ... Complete Building Services	Operation and Maintenance of Facilities	5,531.74
	19000296 ... Complete Building Services	Operation and Maintenance of Facilities	15,715.07
	19000358 ... Maura Duffy Mural & Painting Conservation LLC	Operation and Maintenance of Facilities	6,000.00
	19000381 ... Hanover	Supplies & Materials	1,589.75
	19000382 ... Hanover	Supplies & Materials	9,559.55
	19000383 ... Hanover	Supplies & Materials	6,138.75
	19000389 ... Hanover	Supplies & Materials	5,192.10
	GTAS-* ... Generic Non-Federal Vendor Code	Supplies & Materials	-2,676.90
Oct 24, 2018	19000046 ... Federal Occupational Health	Advisory, Assistance and Training Services	216.00
Oct 25, 2018	19000092 ... Mainstream Fluid & Air L.L.C.	Advisory, Assistance and Training Services	14,597.00
	19000097 ... Precision Doors & Hardware, LLC	Supplies & Materials	30,773.55
	19000297 ... D/G Studios, Inc.	Advisory, Assistance and Training Services	405.00
	19000342 ... Jacobs Project Management Co.	Advisory, Assistance and Training Services	794.82
	19000360 ... Eastern Research Group, Inc.	Operation and Maintenance of Facilities	15,384.51
	19000392 ... James Posey Associates Inc.	Advisory, Assistance and Training Services	60,004.50
	19000428 ... Unified Power	Operation and Maintenance of Facilities	1,183.29
	19000467 ... Eastern Research Group, Inc.	Operation and Maintenance of Facilities	3,100.00
Oct 26, 2018	19000092 ... JP Morgan Chase	Supplies & Materials	49,100.97
	19000093 ... JP Morgan Chase	Supplies & Materials	25,757.69
	19000094 ... JP Morgan Chase	Supplies & Materials	96,063.39
	19000095 ... JP Morgan Chase	Supplies & Materials	38,638.94
	19000290 ... Complete Building Services	Operation and Maintenance of Facilities	182,779.16
Oct 31, 2018	19000314 ... Complete Building Services	Operation and Maintenance of Facilities	182,779.16
	19000121 ... General Services Administration	Operation and Maintenance of Facilities	398.98
	19000122 ... General Services Administration	Operation and Maintenance of Facilities	0.50
	19000123 ... General Services Administration	Operation and Maintenance of Facilities	647.61
	19000124 ... General Services Administration	Operation and Maintenance of Facilities	0.50
	19000125 ... General Services Administration	Operation and Maintenance of Facilities	383.13
	19000126 ... General Services Administration	Operation and Maintenance of Facilities	0.50
	19000127 ... General Services Administration	Operation and Maintenance of Facilities	230.04
	19000128 ... General Services Administration	Operation and Maintenance of Facilities	137.97
	19000129 ... General Services Administration	Operation and Maintenance of Facilities	0.50
	19000130 ... General Services Administration	Operation and Maintenance of Facilities	312.68
	19000131 ... General Services Administration	Operation and Maintenance of Facilities	0.50
	19000132 ... General Services Administration	Operation and Maintenance of Facilities	277.28
	19000133 ... General Services Administration	Operation and Maintenance of Facilities	0.50
	19000385 ... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	15,595.61
	19000386 ... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	15,932.03
	19000402 ... Procon Consulting LLC	Operation and Maintenance of Facilities	30,476.40
	19000406 ... Cni Management, Inc.	Advisory, Assistance and Training Services	13,270.29
	19000427 ... Hga Mid-Atlantic, Inc.	Operation and Maintenance of Facilities	7,151.68
	19000456 ... Complete Building Services	Operation and Maintenance of Facilities	1,308.37
	19000458 ... Complete Building Services	Operation and Maintenance of Facilities	786.61
	19000461 ... Complete Building Services	Operation and Maintenance of Facilities	3,825.54
	19000462 ... Complete Building Services	Operation and Maintenance of Facilities	7,618.67
	19000491 ... Procon Consulting LLC	Advisory, Assistance and Training Services	44,530.79
	19000493 ... Complete Building Services	Operation and Maintenance of Facilities	2,432.69
	19000494 ... Complete Building Services	Operation and Maintenance of Facilities	8,117.71
	19000496 ... Complete Building Services	Operation and Maintenance of Facilities	1,004.45
	19000497 ... Complete Building Services	Operation and Maintenance of Facilities	607.32
	19000498 ... Complete Building Services	Operation and Maintenance of Facilities	1,033.52
	19000503 ... Admiral Elevator Company, Inc.	Operation and Maintenance of Facilities	5,199.90
	19000536 ... Procon Consulting LLC	Advisory, Assistance and Training Services	22,153.26
	19000550 ... Precision Doors & Hardware, LLC	Supplies & Materials	15,562.00
	19000558 ... Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	350.00
	19000560 ... Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	14,741.10
	19000561 ... Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	4,049.14
Nov 2, 2018	19000010 ... Jd Peterson Company	Advisory, Assistance and Training Services	1,557.00
	19000614 ... Hga Mid-Atlantic, Inc.	Operation and Maintenance of Facilities	4,815.68
Nov 7, 2018	19000020 ... Procon Consulting LLC	Advisory, Assistance and Training Services	9,232.62
	19000049 ... Michael J. Reid	Travel & Transportation of Persons	1,300.45
	19000551 ... Cni Management, Inc.	Advisory, Assistance and Training Services	85,653.15

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2018

Disbursements Other Than Compensation for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	19000577... James Posey Associates Inc	Advisory, Assistance and Training Services	1,609.89
	19000578... Core Mechanical, Inc.	Operation and Maintenance of Facilities	23,111.39
	19000591... Pactrust	Rental Payments to Others	102,462.72
	19000616... Unified Power	Operation and Maintenance of Facilities	2,083.24
	19000648... Hanover	Supplies & Materials	793.35
	19000649... Hanover	Supplies & Materials	8,777.55
	19000668... Complete Building Services	Operation and Maintenance of Facilities	10,897.22
	19000669... Complete Building Services	Operation and Maintenance of Facilities	745.81
	19000670... Complete Building Services	Operation and Maintenance of Facilities	813.63
	19000671... Complete Building Services	Operation and Maintenance of Facilities	2,771.69
	19000672... Complete Building Services	Operation and Maintenance of Facilities	4,288.92
	19000676... Fire & Life Safety America, Inc.	Operation and Maintenance of Facilities	5,539.76
Nov 9, 2018	19000013... Planning, Inc.	Advisory, Assistance and Training Services	562.50
	19000033... Juanita Kennedy	Travel & Transportation of Persons	79.94
	19000036... Andrew Lyons	Travel & Transportation of Persons	380.77
	19000667... Complete Building Services	Operation and Maintenance of Facilities	3,264.73
	19000673... Complete Building Services	Operation and Maintenance of Facilities	5,266.08
	19000714... Tma Systems, L.L.C.	Operation and Maintenance of Facilities	16,104.60
Nov 14, 2018	19000018... Hal Pitt Seminars	Advisory, Assistance and Training Services	326.09
Nov 15, 2018	19000004... Ems Technologies, LLC	Land & Structures	74,088.00
	19000015... Management Concepts, Inc.	Advisory, Assistance and Training Services	686.09
	19000662... Complete Building Services	Operation and Maintenance of Facilities	182,779.16
Nov 16, 2018	19000031... Consigli Construction Co Inc.	Land & Structures	120,225.60
	19000033... Hitt	Land & Structures	306,726.00
	19000720... Hanover	Supplies & Materials	4,192.95
Nov 21, 2018	19000739... Aecom Design	Operation and Maintenance of Facilities	76,198.85
	19000839... Hga Mid-Atlantic, Inc.	Operation and Maintenance of Facilities	36,855.00
	19000892... Aecom Design	Advisory, Assistance and Training Services	18,427.50
Nov 23, 2018	19000821... Maura Duffy Mural & Painting Conservation LLC	Operation and Maintenance of Facilities	6,500.00
	19001650... JP Morgan Chase	Supplies & Materials	53,350.14
	19001652... JP Morgan Chase	Supplies & Materials	14,595.00
	19001656... JP Morgan Chase	Supplies & Materials	46,239.17
	19001657... JP Morgan Chase	Supplies & Materials	14,491.32
Nov 28, 2018	19000041... Procon Consulting LLC	Advisory, Assistance and Training Services	9,232.62
	19000723... Complete Building Services	Operation and Maintenance of Facilities	961.69
	19000740... Unified Power	Operation and Maintenance of Facilities	2,083.24
	19000970... Complete Building Services	Operation and Maintenance of Facilities	2,227.50
	19000997... Unified Power	Operation and Maintenance of Facilities	1,183.35
	19000999... J T Packard	Operation and Maintenance of Facilities	2,180.00
	19001069... Urs	Operation and Maintenance of Facilities	3,590.30
Nov 30, 2018	19000005... Kiewit Building Group Inc.	Land & Structures	12,966.60
	19000020... Tpe Trainco	Advisory, Assistance and Training Services	4,722.60
	19000805... Aerosol Monitoring & Analysis, Inc.	Operation and Maintenance of Facilities	365.00
	19000806... Aerosol Monitoring & Analysis, Inc.	Operation and Maintenance of Facilities	1,178.00
	19000834... Ljb Inc	Advisory, Assistance and Training Services	7,952.00
	19001014... D/G Studios, Inc.	Advisory, Assistance and Training Services	7,695.00
	19001068... Complete Building Services	Operation and Maintenance of Facilities	2,519.34
	19001108... Tma Systems, L.L.C.	Operation and Maintenance of Facilities	14,879.25
Dec 3, 2018	19000217... Mainstream Fluid & Air L.L.C.	Supplies & Materials	38,865.00
	19000960... Procon Consulting LLC	Advisory, Assistance and Training Services	18,624.19
	19001005... Dir Group Of De, P.C.	Operation and Maintenance of Facilities	17,808.04
	19001015... Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	3,618.02
	19001016... Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	580.00
	19001017... Beyer Blinder Belle, Architects And Planners, Llp	Advisory, Assistance and Training Services	162.52
	19001053... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	6,370.21
	19001055... Hga Mid-Atlantic, Inc.	Operation and Maintenance of Facilities	18,589.63
	19001056... Complete Building Services	Operation and Maintenance of Facilities	1,332.92
	19001057... Complete Building Services	Operation and Maintenance of Facilities	1,096.99
	19001058... Complete Building Services	Operation and Maintenance of Facilities	16,079.69
	19001059... Complete Building Services	Operation and Maintenance of Facilities	6,386.26
	19001060... Complete Building Services	Operation and Maintenance of Facilities	911.34
	19001061... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	12,838.22
	19001063... Complete Building Services	Operation and Maintenance of Facilities	4,589.70

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2018

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	19001093 ... Eastern Research Group, Inc.	Operation and Maintenance of Facilities	8,600.00
	19001134 ... Pactrust	Rental Payments to Others	102,462.72
Dec 5, 2018	19001142 ... Cmi Management, Inc.	Advisory, Assistance and Training Services	4,655.20
	19001162 ... Cmi Management, Inc.	Advisory, Assistance and Training Services	2,078.56
	19001179 ... Ems Technologies, LLC	Supplies & Materials	30,000.00
	19001193 ... Atlantic Services	Operation and Maintenance of Facilities	6,400.00
Dec 7, 2018	19001174 ... Eyp, Inc.	Advisory, Assistance and Training Services	103,547.71
Dec 12, 2018	19000055 ... Hitt	Land & Structures	368,114.00
	19000056 ... Ems Technologies, LLC	Land & Structures	49,500.00
	19000058 ... Ems Technologies, LLC	Land & Structures	165,200.40
	19001265 ... Procon Consulting LLC	Advisory, Assistance and Training Services	46,330.79
	19001279 ... Complete Building Services	Operation and Maintenance of Facilities	5,593.84
	19001280 ... Complete Building Services	Operation and Maintenance of Facilities	1,595.13
	19001281 ... Complete Building Services	Operation and Maintenance of Facilities	5,487.34
	19001282 ... Complete Building Services	Operation and Maintenance of Facilities	182,779.17
	19001283 ... Complete Building Services	Operation and Maintenance of Facilities	2,383.52
	19001284 ... Complete Building Services	Operation and Maintenance of Facilities	8,455.33
	19001285 ... Complete Building Services	Operation and Maintenance of Facilities	1,063.75
	19001286 ... Complete Building Services	Operation and Maintenance of Facilities	999.49
	19001287 ... Complete Building Services	Operation and Maintenance of Facilities	1,049.58
	19001289 ... Complete Building Services	Operation and Maintenance of Facilities	2,165.92
	19001290 ... Complete Building Services	Operation and Maintenance of Facilities	4,946.99
Dec 14, 2018	19000029 ... Oregon State University	Advisory, Assistance and Training Services	1,188.00
	19000030 ... Oregon State University	Advisory, Assistance and Training Services	1,188.00
	19000031 ... Oregon State University	Advisory, Assistance and Training Services	1,188.00
	19000032 ... Oregon State University	Advisory, Assistance and Training Services	1,188.00
	19000033 ... Oregon State University	Advisory, Assistance and Training Services	1,188.00
	19000057 ... Ems Technologies, LLC	Land & Structures	79,200.00
	19001341 ... Mauri Duffy Mural & Painting Conservation LLC	Operation and Maintenance of Facilities	4,000.00
	19001343 ... Fire & Life Safety America, Inc.	Operation and Maintenance of Facilities	5,539.76
	19001352 ... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	5,389.15
	19001353 ... Hga Mid-Atlantic, Inc.	Operation and Maintenance of Facilities	9,120.75
	19001354 ... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	10,999.68
	19001356 ... Eastern Research Group, Inc.	Operation and Maintenance of Facilities	6,000.00
Dec 17, 2018	CDALL* ... Generic Non-Federal Vendor Code	Operation and Maintenance of Facilities	996.30
Dec 19, 2018	19000289 ... A & W Weatherstrip, LLC.	Supplies & Materials	9,177.35
	19001379 ... Complete Building Services	Operation and Maintenance of Facilities	1,376.97
	19001387 ... Complete Building Services	Operation and Maintenance of Facilities	810.01
	19001391 ... Tina Systems, L.L.C.	Operation and Maintenance of Facilities	700.20
	19001395 ... Evergreen Architectural Arts	Operation and Maintenance of Facilities	20,170.00
	19001400 ... Complete Building Services	Operation and Maintenance of Facilities	4,642.74
	19001401 ... Complete Building Services	Operation and Maintenance of Facilities	92.61
	19001402 ... Complete Building Services	Operation and Maintenance of Facilities	5,691.23
	19001461 ... Seneca Glass Company, Inc.	Supplies & Materials	5,000.00
	19001474 ... Hanover	Supplies & Materials	399.05
Dec 21, 2018	19000007 ... Hga Mid-Atlantic, Inc.	Land & Structures	14,920.20
	19000036 ... Planning, Inc.	Advisory, Assistance and Training Services	375.00
	19000067 ... Hitt	Supplies & Materials	177,678.00
	19000098 ... Juanita Kennedy	Travel & Transportation of Persons	112.28
	19000099 ... Timothy R. Minner	Travel & Transportation of Persons	721.54
	19001471 ... Complete Building Services	Operation and Maintenance of Facilities	3,214.04
	19001505 ... Pactrust	Rental Payments to Others	102,462.72

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2018

Statement of Amounts

for the Period July 1, 2018 to December 31, 2018

Total Authority	FY 2018		Enacted	FY 2019	
	Obligations at 12/31/2018	Unobligated Balance		Obligations at 12/31/2018	Unobligated Balance
\$101,614,000	\$80,099,543	\$21,514,457	\$93,562,000	\$23,854,994	\$69,707,006

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

for the Period July 1, 2018 to December 31, 2018

Employee, Title	Amount¹
Eric Abbey, Custodial Worker	22,088.99
Timothy Afolabi, Custodial Worker	25,571.76
Samuel Alabi, Custodial Worker	26,890.40
Shannon Alger, Wood Crafter	37,511.52
Phylcia Alleyne, Custodial Worker	21,697.28
Jonathan Ancrum, Laborer (Recycler)	22,633.04
John Anderson, Materials Handler	28,463.98
Lauren Anderson, Administrative Support Assistant	19,275.56
Tionna Anderson, Laborer	2,944.08
Dennis Anthony, Floor Maintenance Technician Supvr.	53,105.55
Charles Apple, Safety And Occupational Health Spec	56,722.19
Luis Aquino, Upholsterer	33,947.20
Oscar Aquino, Laborer (Recycler)	23,852.18
Brandon Arnett, A/C Equipment Mechanic Worker	34,083.01
Daniel Ashton, Custodial Worker	32,088.25
James Atkins Jr, Wood Crafter Supervisor	63,985.26
Christina Bailey, Safety And Occupational Health Spec	53,167.26
Karl Bailey, Supervisory Health & Fitness Spec	62,407.89
Shawn Baker, Custodial Worker	23,890.92
Thomas Balderson Jr, Electrician Supervisor	34,532.48
Joseph Barbieri, Sheet Metal Mechanic	39,195.55
Timothy Barnes, Electronics Mechanic	36,691.35
Derrick Barnes II, Floor Maintenance Trainee	24,106.58
John Barnes III, Materials Handler	20,153.34
William Barnett, A/C Equipment Mechanic	40,055.92
Lawrence Barr, Deputy Superintendent	92,558.40
Cyrano Battiste Jr, Architectural Aide	4,228.71
Lamont Batts, Gymnasium Attendant	35,455.36
Samuel Beaton, Painter-Finisher Leader	45,603.36
Joe Belcher Jr, Laborer (Recycler) Supervisor	37,743.68
Dawit Belete, Electromotive Equipment Mechanic	42,942.74
Patricia Bellamy, Custodial Worker	30,727.87
John Benjamin, Custodial Worker	25,390.40
Danny Beverly, Upholsterer	38,796.78
Quincy Biggs, Painter	34,918.61
Kenneth Billings, Sheet Metal Mechanic	41,196.76
Wayne Bing Sr., Custodial Worker	1,500.00
William Bissell, Gen Engr	70,631.20
Tyrell Bivins, Custodial Worker	25,700.32
Bryant Blake, Floor Maintenance Helper	32,562.00
Nicole Bland, Custodial Worker	33,508.18
Joseph Bocianowski, Supervisory Engineer (Delivery)	70,064.72
Saba Bocure, Custodial Worker	26,463.51
Katrina Bond, Custodial Worker	32,589.89
Anthony Boniface, Locksmith	36,775.12
Gregory Bonner, Floor Maintenance Helper	27,788.88
John Boone, Materials Handler Leader	8,016.09

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2018 to December 31, 2018*

Employee, Title	Amount¹
Harry Booze, Electrician	38,543.08
Paul Bosch, Wood Crafter	37,013.02
Jennifer Boston, Health And Fitness Specialist	44,631.12
Mark Bowman, Fork Lift Operator	32,865.14
Spencer Bradley, Fork Lift Operator Leader	31,217.00
William Breeden, Painter	39,160.06
Isaac Briscoe, Maintenance Mechanic Helper	25,232.24
Myron Briscoe, A/C Equipment Mechanic	41,316.03
Charmita Brock, Laborer (Recycler)	29,326.68
Nicholas Broderick, Electrician	45,875.92
Randy Brooks, Custodial Worker	27,411.86
Kirby Broughton, Facility Manager	50,426.20
Blake Brown, Electronics Mechanic Helper	28,106.84
Breland Brown, Laborer (Recycler)	5,725.44
Bruce Brown, Wood Crafter	39,023.96
Henderson Brown, Custodial Worker	32,810.97
Robert Brown, Floor Maintenance Technician Leader	40,379.76
Steven Brown, Maintenance Mechanic Worker	39,119.95
Tony Brown, Custodial Worker	25,233.12
Willie Brown Jr, Laborer (Recycler)	22,543.72
Michael Bryant, Engineering Technician	39,478.81
George Buckler Jr, Wood Crafter Assistant Supervisor (Chc.	57,914.35
Larry Buckner, Pipefitter	38,063.22
Beverly Bullock, Pipefitter Worker	30,140.18
Lamont Bundy, Bailing Machine Operator	22,536.40
Norman Bussie, Custodial Worker Supervisor	35,579.79
Nikia Butler, Building Inspector	38,505.82
Michael Cain, Inventory Management Specialist	43,582.75
Earl Calloway, Electromotive Equip Mechanic Helper	26,339.60
George Calloway II, Electromotive Equipment Mechanic	29,119.79
Christine Camera, Supervisory Mgmt & Program Analyst	52,215.48
Michael Camera, Management & Program Analyst	63,941.49
Ida Campbell, Custodial Worker	20,046.66
Warren Campbell, Mason	46,961.37
Anthony Carlyle, Health And Fitness Specialist	41,201.04
Adolphus Carpenter, Materials Handler Supervisor	57,146.41
Sean Carpenter, Masonry Worker	32,666.54
Renee Carter, Custodial Worker	2,718.25
Derrick Carter Jr, Laborer	5,254.37
Mario Cesario, Maintenance Mechanic Supervisor	81,490.16
Corey Chambers, Custodial Worker	24,800.99
Timothy Chambers, Maintenance Worker	40,433.41
Nervin Chase, Custodial Worker	26,890.40
Vincent Cheatham, Tools And Parts Attendant	28,799.90
Harry Chester, Floor Maintenance Helper	29,725.88
Christopher Clark, Elevator Mechanic (Electronics)	44,581.97
Gerald Coats, Materials Handler Leader	41,965.54
Malik Cobbs, Office Clerk	436.16
Edward Cohen, Custodial Worker	29,200.89
Debbie Ann Cole, Custodial Worker Supervisor	35,275.20
Lewis Cole, Sheet Metal Mechanic Asst Supv	11,093.03
James Coleman, Laborer Supervisor	44,758.86
John Coles, Laborer (Recycler)	27,041.24
Sarah Contee, Executive Administrative Support Assis	32,068.13
William Contee, Laborer (Recycler) Asst Supervisor	48,556.51
Paul Cooper, Custodial Worker	24,657.12
Alvaro Cortez, Maintenance Worker	38,109.25
Kevin Cotton, Custodial Worker	24,740.05
Pierre Cottrell, Mvo (Materials Handler)	32,138.60
Terance Cottrell, Maintenance Mechanic	41,136.68
David Couch, Custodial Worker	26,873.34
David Cox, Supply Technician Oa	36,725.54
Antonio Creighton, Elevator Mechanic (Electronics)	46,619.06
Brian Crupi, Electromotive Equipment Mechanic	45,420.80
Yolanda Curtis, Administrative Support Assistant	25,653.16

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2018

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amountⁱ
André Curtis III, Laborer.....	5,342.96
James Dade, Electrician.....	40,348.28
Romona Daniels, Custodial Worker Supervisor.....	42,554.21
Robert Dargan, Elevator Mechanic Worker.....	36,920.93
Rick Darr, Wood Crafter.....	36,866.72
Edward Davis, Health And Fitness Specialist.....	44,868.60
Hansel Davis, Bailing Machine Operator.....	23,476.28
Jeremy Davis, A/C Equipment Mechanic.....	23,669.77
Lamethia Davis, Special Functions Coordinator.....	40,315.69
Rosa Del Cid Cruz, Custodial Worker Supervisor.....	38,991.20
Romeo Dela Cruz, Time & Leave Clerk Oa.....	24,860.77
Glenn Devinney, Mason Supervisor.....	51,069.69
Jermaine Dickens, Custodial Worker.....	28,561.80
Danae Diggs, Amp Clerk.....	22,416.74
Mile/Neshe Diggs, Laborer.....	5,336.14
Michael Dignan, A/C Equipment Mechanic.....	40,141.29
Ivory Dillard, Custodial Worker.....	24,067.68
Robert Dimichele, Floor Covering Installer.....	32,673.44
Alfred Dominick, Pipefitter.....	40,392.62
Dennis Dorsey, Custodial Worker.....	27,615.96
Wayne Dorsey, Floor Maintenance Technician.....	36,413.28
David Douglas, Building Services Supervisor.....	53,565.57
Renay Douglas, Custodial Worker Leader.....	34,512.94
Eric Dunlap, Wood Crafter Leader.....	48,245.36
James Duperré, Electrician Leader.....	54,899.67
William Durner, Electrician Leader.....	51,955.58
David Eckenrode, Wood Crafter.....	40,785.28
Charlie Edelen, Laborer (Recycler).....	26,992.90
Joni Evans, Advanced Maintenance Mechanic Helper.....	33,115.52
Giovanna Faisca, Plastic Metal Fabricator (Cnc).....	31,897.44
Steven Falcone, Electrician.....	38,689.39
William Farri, Electrician Supervisor.....	48,423.23
Jack Faulkner, Masonry Worker.....	34,978.79
Davie Feaster, Custodial Worker.....	3,618.88
Metaxas Farentinos, Painter-Refinisher.....	34,272.32
Pete Ferentinos, Maintenance Worker Supervisor.....	52,546.31
Jerome Ferguson, Floor Maintenance Helper.....	31,562.83
David Figgins, Painter-Refinisher.....	36,600.74
Sosna Fisseha, Custodial Worker.....	24,342.80
Shawn Fitzgerald, Elevator Mechanic (Electronics).....	44,669.45
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr.....	56,010.00
Matthew Flechner, Wood Crafter Leader.....	57,175.53
Brady Fleming, Electrician Leader.....	45,480.91
Mario Flores, Upholsterer.....	34,953.44
Kevin Flythe, Custodial Worker.....	22,428.99
Sontia Foman, Custodial Worker.....	15,875.36
Carl Fowler, Custodial Worker.....	30,758.31
Dale France, Painter-Finisher Leader.....	40,476.32
Michael Francis, Laborer Assistant Supervisor.....	36,417.00
Jason Fuentes, Maintenance Mechanic Asst Supervisor.....	51,375.70
Erick Gage, Electromotive Equipment Mechanic.....	35,448.95
Moet Gales, Laborer.....	3,611.96
Christopher Gallahan, Maintenance Mechanic Asst Supervisor.....	54,798.98
Robert Gannon, Decorative Plasterer.....	44,121.93
Alba Garcia, Custodial Worker.....	25,267.98
Roger Gardiner Jr, Maintenance Mechanic.....	39,899.86
Archie Garland, Electrician.....	38,047.02
John Gary, Custodial Worker.....	24,852.09
Michael Gass, Wood Crafter.....	37,253.60
Delrico Gassaway, Materials Handler.....	23,403.72
Rhonda Gibbons, Custodial Worker.....	22,443.30
Emma Gibson, Custodial Worker Supervisor.....	42,662.12
Jean Gilles, Supervisory General Engineer.....	85,922.40
Sara Glasgow, Custodial Worker.....	20,899.90
Pamela Goins Silver, Custodial Worker.....	27,168.16

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Employee, Title	Amount¹
Tarra Goldring, Custodial Worker	24,580.18
Anthony Gordon, Materials Handler Assistant Supervisor	40,204.30
Douglas Gordon, Sheet Metal Mechanic.....	49,860.45
Jay Gordon, Custodial Equipment Repairer.....	33,366.24
Norman Gorham, A/C Equipment Mechanic Supervisor	50,382.49
Charles Gray Jr, Elevator Mechanic (Electronics).....	45,311.00
David Green, Maintenance Mechanic Worker	33,562.94
Gregory Green Jr, Amp Upholsterer Helper Trainee.....	28,109.42
Ethan Greenberg, Electronics Mechanic.....	40,291.82
Kenneth Greene, Advanced Maintenance Mechanic Helper.....	30,090.29
Kyle Greene, Masonry Helper (Amp).....	27,396.34
Laurence Gross, Supervisory Property Manager.....	64,539.88
Emanuel Hall, Custodial Worker.....	29,312.88
Samuel Harden, Electrical Worker.....	30,605.48
Leon Hardy, Custodial Worker.....	26,592.53
Victor Harley, Electronics Mechanic Asst Supervisor	54,809.25
Victoria Harley, Office Clerk.....	4,453.60
Adrian Harris, Insulator Worker (Amp).....	31,415.94
Richard Harris Jr, Custodial Worker.....	27,071.76
Garry Harrod, Custodial Worker.....	25,526.42
Navarro Harrod Jr, Upholsterer.....	38,531.81
Daryl Hartung, Special Functions Coordinator	38,491.84
Linda Hartzog, Floor Maintenance Technician	37,435.70
Marvin Hawes Jr, Engineering Technician	42,190.92
Chevez Hawkins, Custodial Worker	25,350.60
Stephen Hawley, Pipefitter (Sprinkler System).....	43,490.96
Owens Hayden Jr, Upholsterer Leader.....	41,053.12
Theresa Hayes, Custodial Worker Leader.....	32,613.47
Edwin Haynes Jr, A/C Equipment Mechanic.....	44,156.71
Homer Heigh Sr, Painter.....	40,626.62
Alethea Hemphill, Custodial Worker Supervisor.....	30,018.24
Naim Henderson, Custodial Worker	24,483.20
Roberta Henderson, Custodial Worker.....	25,208.56
Robert Henry, Painter-Refinisher.....	42,039.80
Joshua Hill, Wood Crafter	39,289.44
Milton Hill, Floor Maintenance Technician.....	26,937.19
Robert Hoffman, Maintenance Worker.....	32,688.13
Anthony Holley, Laborer.....	3,707.36
Bonnie Holod, Supervisory Architect (Design).....	72,197.60
Jan Housman, Pipefitter Leader.....	43,233.33
John Housman, Pipefitter (Sprinkler System) Leader	47,366.80
Brandon Howell, Wood Crafter	43,433.54
Gary Howell, Inventory Management Specialist.....	36,525.51
William Hudson, Painter.....	34,816.81
Robin Hunt, Custodial Worker Supervisor.....	38,708.43
Nicole Hyman, Laborer (Recycler) Leader.....	26,813.65
Andrew Isaacs, Custodial Worker.....	22,602.11
Franklin Jackson, Building Services Coordinator Oa.....	37,564.71
Keith Jackson, Laborer (Recycler).....	4,857.60
Nathaniel Jackson, Maintenance Mechanic.....	2,558.40
Tanya Jackson, Building Services Coordinator Oa.....	30,174.16
Wayne Jackson, Custodial Worker	26,285.90
Abraham Jackson III, Decorative Plasterer	35,864.70
Barry James, Tools And Parts Attendant.....	28,735.02
Keyonte James, Custodial Worker.....	22,752.34
Pamela Jeffries, Custodial Worker.....	25,445.59
Tiffany Jenifer, Custodial Worker.....	18,979.58
Demetrius Jenkins Sr, Custodial Worker.....	29,477.94
Martin Jimenez, Floor Covering Installer.....	31,820.68
David Johnson, Custodial Worker.....	22,767.52
Dexter Johnson, Mvo (Materials Handler).....	36,321.41
John Johnson, Electrician.....	40,536.94
Michael Johnson, Custodial Worker	30,426.70
Michael Johnson, Wood Crafter.....	500.00
Stephen Johnson, Materials Handler (Motor Vehicle Opera.....	31,898.62

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amountⁱ
Thomas Johnson, Floor Maintenance Helper	31,255.48
Vandy Johnson, Materials Handler	29,227.86
Harold Johnson Jr, Wood Crafter	48,565.53
Larry Johnson Sr, Wood Crafter	47,462.28
David Jones, Custodial Worker	25,571.76
Demonte Jones, Laborer	4,865.91
Prophet Jones Jr, Tools And Parts Attendant	23,736.20
Rodrick Jones Jr, Custodial Worker	20,991.41
Thomas Jordan, Materials Handler	29,410.55
Shadonna Joyner, Custodial Worker	25,996.88
Harriet Kakraba, Custodial Worker	22,796.77
John Karis, Painter	36,204.86
Jeffrey Kelley, Elevator Mechanic (Electronics) Supvr	52,115.36
Michael Kelly, Custodial Worker	25,870.25
Kyle Kenney, Electrician	47,010.69
John Killmon Jr, Laborer (Recycler)	14,285.06
Angela King, Custodial Worker	27,924.14
Paul Kirkpatrick, Supervisory General Engineer	78,870.34
Kathryn Klakken, Business Financial Analyst	66,547.98
Michael Klapal, Wood Crafter	20,755.44
Robert Klein, Insulator Pipe Coverer	39,445.64
Johnnie Knott, Laborer (Recycler)	29,683.70
Daniel Kreitman, Upholsterer Leader	42,922.00
Jeffrey Kris, Upholsterer	34,612.42
Dinh Lam, Floor Maintenance Technician	36,017.12
Gary Lane Jr, Bailing Machine Operator	30,728.66
Edwin Laws III, Laborer (Recycler)	27,526.18
Antonio Lee, Maintenance Mechanic	40,398.73
Edward Lee, Materials Handler	24,598.70
James Lee II, Custodial Worker	28,703.82
Donald Lee Jr, Laborer (Recycler)	22,318.79
Ronald Legrand, Laborer (Recycler) Supervisor	46,925.59
Thomas Lemon, Pipefitter Assistant Supervisor	44,682.40
Julio Leon, Masonry Helper (Amp)	34,039.11
Patrick Lester, Elevator Mechanic (Electronics)	40,166.88
Madison Lewis, Laborer	4,906.80
Marcus Lewis, A/C Equipment Mechanic	36,857.64
Arthur Logan, Custodial Worker	26,975.43
Sabrina Mackall, Custodial Worker	26,445.36
Anthony Mackall Jr, Custodial Worker	22,668.80
Matthew Macleod, Sheet Metal Mechanic	51,621.49
Miguel Madera, Custodial Worker	23,741.52
Novelette Mahabeer, Custodial Worker	32,844.97
Calvin Marchman, Custodial Worker General Supervisor	58,486.83
Nicholas Markomanolakis, Electromotive Equipment Mechanic	38,192.14
Bradley Martin, Electronics Mechanic	43,029.72
Richard Martin, Electronics Mechanic	43,395.11
Paul Mascia, Pipefitter (Sprinkler System)	43,860.48
Michael Mashino, Elevator Mechanic (Elec) Asst Supvr	49,175.42
Warner Massey Jr, Custodial Worker	25,387.12
Carlos Matthews, Laborer (Recycler)	20,113.96
Corey Mayes, Electronics Mechanic	47,254.82
Ashley Maynard, Locksmith	35,800.10
Massimo Mazziotti, Fire Protection Engineer	56,878.54
Theresa Mazzullo, Custodial Worker	22,830.72
Dwight McBride, Materials Handler Assistant Supervisor	41,856.89
Lou McBride, Custodial Worker Supervisor	45,972.70
Ja-Nya McBride-Hamilton, Office Clerk	5,642.82
Lowell Mccain Jr, Floor Covering Installer	32,333.68
Brent McClure, Electromotive Equipment Mechanic Assis	51,198.22
Jordan Mcdonald, A/C Equipment Mechanic Worker	36,495.73
Shelby Mcdonald, Laborer	5,779.12
Teresa Mcdonald, Management & Program Analyst	68,412.00
Ethan Megrane, Custodial Worker	23,362.02
Bonitto Mcclean, Custodial Worker	11,697.72

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount¹
Michael Mcnullin, Painter.....	37,991.56
Melvin Meneil Jr, Painter.....	25,697.34
Rafael Merino, Electronics Mechanic.....	3,153.76
German Merlos, Materials Handler (Motor Vehicle Opera.....	33,741.60
Jason Mials, Floor Maintenance Technician.....	32,884.88
Lawrence Middleton, Custodial Worker.....	24,035.07
Reginald Middleton Jr, Custodial Worker.....	31,595.10
Ronald Miklovik, Electrician.....	47,689.91
Vernon Miller II, Maintenance Worker Asst. Supv.....	43,746.16
Piney Milline, Building Inspector.....	39,550.44
Najoe Milton, Laborer (Recycler).....	21,384.00
Woodrow Minnick, Electrician.....	37,347.34
Donald Mitchell, Maintenance Mechanic.....	40,386.80
Carl Moore, Insulator Pipe Coverer.....	37,914.24
Plato Moore II, Building Services Coordinator Oa.....	31,426.06
Allison Morey, Administrative Support Assistant.....	27,449.93
Jaime Morillo, Sheet Metal Mechanic.....	42,749.60
Robert Morrow, Maintenance Worker.....	41,799.54
Joyce Moses, Custodial Worker Supervisor.....	42,638.36
David Mosier, Fork Lift Operator Leader.....	30,243.84
Derrick Moss, Custodial Worker.....	26,822.40
Maria Motta, Writer/Editor.....	42,014.08
Kenneth Moulton, Sheet Metal Mechanic.....	48,533.02
Nicholas Mungal, Custodial Worker.....	22,013.92
Christopher Murphy, Assistant Building Services Supervisor.....	41,545.92
Rayvelynn Murphy, Health And Fitness Specialist.....	42,449.92
Stephen Murray, Custodial Worker.....	23,683.20
Maria Najera, Custodial Worker.....	30,727.85
Gwendolyn Nathan, Custodial Worker.....	30,356.21
Robert Nathan, Custodial Worker.....	24,662.29
Randolph Naylor, Supply Technician Oa.....	32,452.22
Mary Neal, Custodial Worker.....	252.47
Patricia Nelson, Custodial Worker.....	27,071.76
Linda Nichols, Purchasing Agent.....	30,675.52
Craig Nicholson, Maintenance Mechanic.....	52,076.72
Daniel Niner, Fire Protection Engineer.....	68,810.37
Richard Nock, Materials Handler (Motor Vehicle Opera.....	36,981.90
George Norris, A/C Equipment Mechanic.....	38,250.48
Corey Novosel, Painter-Refinisher.....	20,378.26
Daquan Odemns, Custodial Worker.....	25,206.38
Kahlin Olfus, Laborer.....	3,812.99
Nelson Oliva, A/C Equipment Mechanic.....	40,259.85
Daniel Olivieri, Mechanical Engineer.....	57,652.08
Robert Olson, Upholsterer Supervisor.....	49,085.03
Michael Osborne, Materials Handler (Motor Vehicle Opera.....	26,187.26
William Paddy, Pipefitter.....	38,579.98
Blanca Padilla, Custodial Worker.....	27,071.76
Douglas Palardy, Pipefitter.....	35,469.27
Leo Paravati Jr, Tools And Parts Attendant.....	28,400.31
Sean Parrish, Electronics Mechanic Supervisor.....	60,602.01
Steven Patterson, Wood Crafter.....	51,858.01
Charles Payne, Custodial Worker.....	22,144.18
Thomas Pearson, Floor Covering Installer.....	29,434.72
Alyssa Perron, Mechanical Engineer (Energy).....	49,454.68
Frank Peterson, A/C Equipment Mechanic Helper.....	25,783.74
Eric Pickett, A/C Equipment Mechanic.....	39,440.54
Ann Piper, Contract Specialist.....	54,279.28
Rosy Piti, Administrative Support Assistant.....	28,586.89
Adelaide Plemmons, Administrative Support Assistant.....	15,906.37
Oliver Pluntke, Painter-Refinisher.....	38,173.66
Ernesto Ponce, Painter.....	41,580.24
Stephania Porter, Custodial Worker.....	25,363.52
Melanie Priddy, Assistant Supply Management Officer.....	39,977.44
Gary Prochazka, Sheet Metal Mechanic.....	44,569.46
Teresa Proctor, Electromotive Equipment Mechanic.....	34,330.30

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Employee, Title	Amount¹
John Quade, Mason Assistant Supervisor	48,181.56
Deborah Queen, Custodial Worker	27,615.92
Thomas Raines, Mason	45,649.19
Duglas Ramirez Sorto, Custodial Worker	22,325.12
Maureen Ready, Floor Maintenance Helper	26,958.40
Charles Reeves, Laborer (Recycler)	28,224.56
Delano Reeves, Laborer General Supervisor	44,140.80
Catherine Reid, Custodial Worker	26,763.12
Dennis Remsburg, Painter-Finisher Asst Supervisor	45,568.80
Stephen Reynolds, Building Inspector	39,402.46
Leonard Rice, Pipefitter	34,703.56
Clarence Richardson, Building Services Coordinator Oa	33,014.33
Gregory Richardson, Custodial Worker	22,114.59
David Rife, Electrician	38,896.78
Ben Riffe, Upholsterer Assistant Supervisor	44,437.72
Christofer Riley, Laborer (Recycler)	20,847.20
Gladys Rivera, Custodial Worker	24,342.80
Omar Rivera, Building Inspector	12,549.28
Callie Roberts, Custodial Worker	24,785.12
William Robertson, Electronic Mechanic Supervisor	3,551.13
Tavara Robinson, Custodial Worker	6,575.00
Alvaro Robles, Painter	38,663.60
Julio Romero, Custodial Worker Asst Gen Supervisor	48,816.59
Terrell Rosser, Custodial Worker	26,152.72
Gustavo Rubio Ponce, Laborer (Recycler)	29,700.70
Patrick Rucker, Laborer	4,658.05
Priscilla Rucker, Laborer (Recycler)	24,219.12
Milton Salvador, Restaurants/Events Contract Coord	63,648.88
Patrick Samuels, A/C Equipment Mechanic Leader	43,969.60
Sheron Samuels, Building Services Coordinator Oa	31,311.66
Francisco Sanchez-Guevara, Office Clerk	5,997.20
Donishia Sandidge, Custodial Worker	25,745.28
Shuwayne Saunders, Custodial Worker	27,071.76
Deborah Scales, Custodial Worker	22,688.96
Brinnee Scott, Custodial Worker	25,233.12
Tamekia Scott, Custodial Worker	20,116.65
Terry Scott, Custodial Worker	28,125.22
Undray Seltzer, Custodial Worker	27,548.98
Eva Sevilla, Custodial Worker	24,095.44
Todd Shaffer, Maintenance Mechanic	44,300.20
Michael Shirven, Supervisory General Engineer	87,126.40
Stephanie Short, Custodial Worker	23,890.92
Yaki Sidberry, Custodial Worker Leader	29,817.25
Robert Silva Jr, Operations Scheduler	26,228.16
Teresa Simms, Electromotive Equipment Mechanic	36,338.49
Morgan Simpson, Elevator Mechanic (Electronics)	38,875.90
Frank Sistrunk, Materials Handler (Motor Vehicle Opera	32,791.19
Charles Smith, Sheet Metal Mechanic Supervisor	63,464.32
Craig Smith, Electromotive Equipment Mechanic Assis	50,391.08
James Smith, Laborer (Recycler)	24,506.54
Martane Smith, Bailing Machine Operator	28,826.14
Darnell Smith Jr, Laborer (Recycler)	6,352.60
Craig Smreina, Building Inspector	47,986.69
Kenneth Snow, Painter	29,247.55
Thomas Sprague, Construction Control Representative	46,981.47
Dwight Stapleton Sr, Electromotive Equip Mechanic	45,497.44
Patrick Steadman, Insulator Leader	33,717.08
Timothy Steadman, Painter-Refinisher	39,694.34
Glynn Steckler Jr, Electrical Engineer	64,243.99
Randy Stevens, Pipefitter Supervisor	49,765.98
John Stogdale, A/C Equipment Mechanic Assistant Supv	57,260.29
Spencer Stogdale, Laborer	4,225.30
Katina Stone, Office Clerk	4,116.26
Roger Stone, Facilities Project Manager	63,941.49
Daniel Straughan, Electronics Mechanic	42,994.68

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount¹
Dorine Strickland, Custodial Worker.....	32,224.28
Eric Swanson, Supervisory General Engineer.....	85,922.40
Kerry Sweeney, Advanced Pipefitter Helper.....	28,472.66
Antonio Sweetney, Laborer (Recycler) Leader.....	26,383.98
Conor Syme, Laborer.....	4,143.52
David Syme, Maintenance Mechanic Gen Supervisor.....	51,090.72
Jack Sypult Jr, Painter/Finisher Supervisor.....	57,033.58
Gary Taft, Electronics Mechanic.....	34,432.05
Aleem Taylor, Bailing Machine Operator.....	27,295.40
Dexter Taylor, Floor Maintenance Helper.....	32,191.35
Shannon Terry, Custodial Worker.....	26,683.62
Allen Thomas, Custodial Worker.....	25,061.68
James Thomas, Custodial Worker.....	21,869.32
Janice Thomas, Asst Night Building Superintendent.....	35,323.84
Roy Thomas Jr, Night Building Superintendent.....	51,879.61
William Thompson Jr, Laborer.....	4,474.05
Kevin Tippins, Painter-Finisher Leader.....	46,453.92
Adrian Toledo, Maintenance Mechanic Supervisor.....	61,311.70
Michael Tolson, Custodial Worker.....	25,322.67
Cindy Townes, Building Services Coordinator Oa.....	33,541.66
Ron Toye, Floor Maintenance Technician.....	31,633.50
Hai Tran, Wood Crafter.....	50,174.19
Kevin Trodden, Mason.....	41,721.76
David Turnbull, Electromotive Equipment Mechanic Supvr.....	63,738.34
Donald Turner, Painter-Refinisher.....	41,494.45
Jack Turner, Therapist/Trainer.....	44,822.06
Lionel Turner, Floor Maintenance Technician Asst Supv.....	47,984.22
Jeffrey Tyler Sr, Purchasing Agent.....	30,062.80
Donna Tynkle, Custodial Worker.....	29,284.55
Taxiarixis Tzamaras, Supervisory Engineer (Superintendent).....	98,359.20
Albert Van Den Bogaard S, Bailing Machine Operator.....	22,917.26
Derek Velozo, Maintenance Mechanic.....	39,423.68
Jenny Ventura, Building Services Coordinator Oa.....	32,139.92
Kenneth Vereen, Maintenance Mechanic Leader.....	43,364.20
Lugarry Vernon, Painter-Refinisher.....	36,118.36
Reginald Vincent, Custodial Worker.....	22,187.52
Barry Vinson Jr, Custodial Worker.....	23,138.74
Tirea Waddy, Office Clerk.....	4,859.10
Wenda Waddy, Laborer (Recycler).....	23,011.07
Tanya Wagstaff, Custodial Worker.....	31,283.47
Anthony Walcott, Materials Handler Leader.....	32,970.79
Harold Walker, Floor Covering Installer.....	35,227.04
Kenneth Walker, Materials Handler.....	27,858.45
James Walker Jr, Floor Maintenance Helper.....	29,069.74
Anthony Ward, Restaurants/Events Contract Coord.....	55,903.68
Elizabeth Ward, Program Analyst (Sustainability).....	56,496.49
David Washington, Materials Handler (Motor Vehicle Opera.....	32,257.27
Peter Washington, Materials Handler (Motor Vehicle Opera.....	33,840.62
Teresa Washington, Custodial Worker.....	23,332.98
Tyrone Washington, Floor Maintenance Technician.....	35,446.74
Robert Washington Jr, Facilities Supervisor.....	56,671.02
Craig Wathen, A/C Equipment Mechanic.....	40,878.64
Joseph Wathen, Upholsterer.....	38,650.48
Donnell Waynes, Custodial Worker.....	27,071.76
Jimmy Weber, Electrician.....	39,952.33
Annazeta West, Custodial Worker.....	25,943.22
Erik West, Pipefitter.....	41,202.40
Ronika West, Custodial Worker.....	14,889.10
William Wharton II, Elevator Mechanic (Electronics).....	49,600.63
Mitchell Whitaker, Electrician.....	38,896.78
Charles White, Air Conditioning Equipment Mechanic Wo.....	30,240.64
Michelle White, Assistant Supply Manager Officer.....	44,444.97
Alicia Whitfield, Custodial Worker.....	22,830.72
David Whitman Jr, A/C Equipment Mechanic Worker.....	324.34
Jerome Whitters, Maintenance Mechanic.....	47,276.70

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount¹
Ernest Wichman, Sheet Metal Mechanic	41,131.15
Kenneth Wilkins, Supply Management Officer	45,884.17
Priestly Williams, Amp Painting Worker	33,013.55
Ramona Williams, Custodial Worker	13,368.72
Sherman Williams, Materials Handler (Motor Vehicle Opera	29,028.90
Terrence Williams, Custodial Worker	22,325.12
Anton Wills, Materials Handler	16,951.72
Aaron Wilmoth, Sheet Metal Mechanic Asst Supv	45,751.76
Aidan Wilmoth, Laborer	3,220.09
Joyce Wilson, Custodial Worker	32,853.48
Lillie Wilson, Custodial Worker Supervisor	39,631.12
Stacy Wilson, Wood Crafter Leader	49,171.43
Stephanie Wingfield, Custodial Worker	26,797.56
Garrett Winters, Purchasing Agent	33,538.71
Everett Witcher, Floor Maintenance Trainee	28,085.77
Timothy Witherspoon, Floor Maintenance Technician	34,203.83
Joseph Womack Jr, Floor Maintenance Helper	28,152.72
James Woodson Jr, Maintenance Mechanic	43,054.19
John Yeatts, Pipefitter (Sprinkler System)	9,623.60
Elizabeth Yoder, Writer-Editor	60,352.70
Charles Young, Floor Maintenance Helper	28,188.72
Tasia Young, Office Clerk	4,354.79
William Yowell, Masonry Leader	49,090.00
James Zibragos, Maintenance Mechanic	41,527.74
Anthony Zosecak, Electrical Worker	29,231.58

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, 2018 to December 31, 2018*

Contribution Type	Amount
Civil Service Retirement System	54,766.08
Federal Employee Retirement System	2,472,158.23
Federal Insurance Contributions Act	953,767.50
Health Benefits	2,042,835.52
Life Insurance	29,271.75
Payments for Deceased Employees	400.00
Student Loan Repayment	41,186.54
Thrift Savings Plan	580,109.00

Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number Payee	Description	Amount
Jul 5, 2018	18000226	The Christmas Company	Land & Structures	435,723.00
	18001037	Cdw Government Llc	Equipment	15,607.84
	18004586	Fitch Dustdown Company, The	Equipment	6,924.52
	18004591	Fitch Dustdown Company, The	Equipment	3,103.22
	18004872	Jacobs Project Management Co	Advisory, Assistance and Training Services	487,426.31
Jul 11, 2018	18001042	Herman Miller, Inc	Equipment	78,962.65
	18001058	Federal Occupational Health	Advisory, Assistance and Training Services	1,100.00
	18004908	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
	18004910	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
	18004911	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	18004912	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	18004913	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	18004916	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	18004917	Ace Glass & Door Products	Supplies & Materials	7,650.00
	18005021	Delta Consulting Group, Inc	Advisory, Assistance and Training Services	882.09
Jul 12, 2018	18001061	Federal Occupational Health	Advisory, Assistance and Training Services	1,110.00
	18001062	Federal Occupational Health	Advisory, Assistance and Training Services	1,110.00
	18001066	Federal Occupational Health	Advisory, Assistance and Training Services	660.00
	18001067	Federal Occupational Health	Advisory, Assistance and Training Services	660.00
	18001074	Federal Occupational Health	Advisory, Assistance and Training Services	200.00
	GTAS-*	Generic Federal Vendor Code	Equipment	47,781.11
	GTAS-*	Generic Non-Federal Vendor Code	Supplies & Materials	231.25
Jul 13, 2018	18001059	Coverall Cleaning Concepts	Operation and Maintenance of Facilities	617.00
	18001089	Federal Occupational Health	Advisory, Assistance and Training Services	555.00
	18004790	Wheelhouse Group, Inc, The	Operation and Maintenance of Facilities	7,354.87
	18004815	Ljb Inc	Operation and Maintenance of Facilities	15,508.83
	18004907	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	18004909	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
Jul 17, 2018	18001110	GSA	Equipment	0.50
	18001111	GSA	Equipment	264.26
	18001112	GSA	Equipment	0.50
	18001113	GSA	Equipment	238.50
Jul 18, 2018	18001086	Hanover	Supplies & Materials	5,991.45
	18001126	General Services Administration	Operation and Maintenance of Facilities	439.50
	18001127	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001130	General Services Administration	Operation and Maintenance of Facilities	0.50
	18001131	General Services Administration	Operation and Maintenance of Facilities	477.39
	18004895	Restaurant Associates Llc	Operation and Maintenance of Facilities	7,500.00
	18004968	Goodwill Of Greater Washington	Operation and Maintenance of Facilities	59,162.52
	18005040	Admiral Elevator Company, Inc	Land & Structures	137,844.00
Jul 19, 2018	18001161	General Services Administration	Rental Payments to Others	792.07
	18001162	General Services Administration	Rental Payments to Others	439,941.31
Jul 20, 2018	18000207	Planning, Inc	Advisory, Assistance and Training Services	750.00
	18001103	Force 3, Llc	Equipment	26,557.68
	18005039	Faithful+Gould, Inc	Advisory, Assistance and Training Services	61,668.80
	18005054	Dms Legacy Llc	Operation and Maintenance of Facilities	3,422.41
	18005060	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
Jul 25, 2018	17002176	JP Morgan Chase	Travel & Transportation of Persons	912.80
	18000206	Keeper Of Stationery	Supplies & Materials	772.62
	18001116	Filtrex Corporation, The	Supplies & Materials	69,432.72
	18001171	Government Printing Office	Rental Payments to Others	17,939.58
	18001172	Government Printing Office	Rental Payments to Others	50,061.97
	18004897	Christoph Company, Inc, The	Operation and Maintenance of Facilities	3,950.00
	18005037	Harris Fire Protection Co Inc	Operation and Maintenance of Facilities	4,750.00
	18005075	Saf-Gard Safety Shoe Co	Supplies & Materials	12,780.10
	18005087	Saf-Gard Safety Shoe Co	Supplies & Materials	1,089.90
	18005088	Saf-Gard Safety Shoe Co	Supplies & Materials	3,039.51
	18005119	Goodwill Of Greater Washington	Operation and Maintenance of Facilities	60,222.83
	18005160	Cni Management, Inc	Operation and Maintenance of Facilities	42,948.66
	18005210	Pactrust	Rental Payments to Others	75,085.64
	18005211	Pactrust	Rental Payments to Others	87,164.60
	18007399	JP Morgan Chase	Supplies & Materials	166,150.68
	18007402	JP Morgan Chase	Supplies & Materials	73,844.41
	18007403	JP Morgan Chase	Supplies & Materials	5,254.88

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Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher	Number Payee	Description	Amount
		18008025 ... JP Morgan Chase	Travel & Transportation of Persons	30.00
		18008026 ... JP Morgan Chase	Travel & Transportation of Persons	271.40
		18008029 ... JP Morgan Chase	Travel & Transportation of Persons	30.00
		18008082 ... JP Morgan Chase	Travel & Transportation of Persons	40.00
		18008083 ... JP Morgan Chase	Travel & Transportation of Persons	541.40
Aug 1, 2018		18001132 ... Dietary Equipment Incorporated	Equipment	26,611.09
		18005159 ... Cni Management, Inc.	Operation and Maintenance of Facilities	3,407.80
		18005219 ... Bates Trucking Company Incorporated	Operation and Maintenance of Facilities	2,334.00
		18005221 ... Bates Trucking Company Incorporated	Operation and Maintenance of Facilities	2,334.00
		18005223 ... Bates Trucking Company Incorporated	Operation and Maintenance of Facilities	2,334.00
Aug 3, 2018		18000244 ... Turner Construction Company	Land & Structures	17,145.00
		18001149 ... Carpet Plus, Llc	Supplies & Materials	49,110.20
Aug 6, 2018		18000343 ... Taxiatrix P Tzamaras	Travel & Transportation of Persons	2,495.66
Aug 8, 2018		18005257 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
		18005270 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
		18005276 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
		18005277 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
		18005288 ... Admiral Elevator Company, Inc.	Operation and Maintenance of Facilities	104,305.00
		18005290 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
		18005354 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
		18005372 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
Aug 10, 2018		18005373 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
Aug 15, 2018		18000219 ... Keeper Of Stationery	Supplies & Materials	404.70
		18000225 ... Jerry Moran	Insurance Claims & Indemnities	1,046.78
		18001174 ... Hanover	Supplies & Materials	3,193.00
		18001223 ... G M Supply	Supplies & Materials	6,350.00
		18001224 ... G M Supply	Supplies & Materials	6,232.00
		18005269 ... Melwood	Operation and Maintenance of Facilities	8,941.81
		18005282 ... Melwood	Operation and Maintenance of Facilities	8,941.81
		18005297 ... Melwood	Operation and Maintenance of Facilities	8,941.81
		18005360 ... Melwood	Operation and Maintenance of Facilities	8,941.81
Aug 16, 2018		18001198 ... General Services Administration	Operation and Maintenance of Facilities	12.37
		18001199 ... General Services Administration	Operation and Maintenance of Facilities	12.37
		18001200 ... General Services Administration	Operation and Maintenance of Facilities	2,612.00
		18001201 ... General Services Administration	Operation and Maintenance of Facilities	84.04
		18001203 ... GSA	Equipment	275.44
		18001204 ... GSA	Equipment	0.50
		18001205 ... GSA	Equipment	219.55
		18001206 ... GSA	Equipment	0.50
Aug 17, 2018		18000252 ... The Christman Company	Land & Structures	327,843.00
		18001127 ... Force 3, Llc	Equipment	2,012.67
		18001177 ... Overall Cleaning Concepts	Operation and Maintenance of Facilities	617.00
		18001225 ... G M Supply	Supplies & Materials	6,232.00
		18005464 ... Aecom Design	Advisory, Assistance and Training Services	118,029.39
Aug 22, 2018		18001235 ... General Services Administration	Operation and Maintenance of Facilities	397.42
		18001236 ... General Services Administration	Operation and Maintenance of Facilities	0.50
		18001237 ... General Services Administration	Operation and Maintenance of Facilities	477.39
		18001238 ... General Services Administration	Operation and Maintenance of Facilities	0.50
		18001256 ... G M Supply	Supplies & Materials	5,895.00
Aug 24, 2018		18001272 ... Hanover	Supplies & Materials	521.20
		18005356 ... Fitch Dustdown Company, The	Equipment	77.80
		18005359 ... Fitch Dustdown Company, The	Equipment	296.64
		18005362 ... Fitch Dustdown Company, The	Equipment	1,614.04
		18005363 ... Fitch Dustdown Company, The	Equipment	799.61
		18005364 ... Fitch Dustdown Company, The	Equipment	179.90
		18005365 ... Fitch Dustdown Company, The	Equipment	70.99
		18005367 ... Fitch Dustdown Company, The	Equipment	338.62
		18005368 ... Fitch Dustdown Company, The	Equipment	383.97
		18005369 ... Fitch Dustdown Company, The	Equipment	3,817.48
		18005370 ... Fitch Dustdown Company, The	Equipment	1,561.23
		18005371 ... Fitch Dustdown Company, The	Equipment	353.07
		18005374 ... Fitch Dustdown Company, The	Equipment	161.91
		18005375 ... Fitch Dustdown Company, The	Equipment	923.78
		18005396 ... Wheelhouse Group, Inc. The	Operation and Maintenance of Facilities	7,834.08
		18005425 ... Wheelhouse Group, Inc. The	Operation and Maintenance of Facilities	2,947.83
		18005469 ... Delta Consulting Group, Inc.	Advisory, Assistance and Training Services	778.31

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Disbursements Other Than Compensation
for the Period July 1, 2018 to December 31, 2018

Date	Voucher Number Payee	Description	Amount
	18005544... Airgas East.....	Supplies & Materials.....	934.11
	18005545... Airgas East.....	Supplies & Materials.....	905.22
	18005551... Airgas East.....	Supplies & Materials.....	905.22
	18005552... Airgas East.....	Supplies & Materials.....	905.22
	18005556... Airgas East.....	Supplies & Materials.....	934.11
	18005562... Saf-Gard Safety Shoe Co.....	Supplies & Materials.....	859.92
Aug 27, 2018	18005548... Airgas East.....	Supplies & Materials.....	905.22
	18005626... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	11,654.54
	18005627... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	11,691.36
	18005630... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	11,160.55
Aug 29, 2018	18001268... General Services Administration.....	Rental Payments to Others.....	439,941.31
	18001269... General Services Administration.....	Rental Payments to Others.....	792.07
	18001295... G M Supply.....	Supplies & Materials.....	36,070.16
	18005465... J. G. Saenger.....	Operation and Maintenance of Facilities.....	2,492.00
	18005467... Goodwill Of Greater Washington.....	Operation and Maintenance of Facilities.....	60,449.79
	18005631... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	2,495.29
	18005664... Saf-Gard Safety Shoe Co.....	Supplies & Materials.....	99.98
	18005702... Bates Trucking Company Incorporated.....	Operation and Maintenance of Facilities.....	2,334.00
	18005712... Cmi Management, Inc.....	Operation and Maintenance of Facilities.....	42,948.66
Aug 31, 2018	18005788... Dms Legacy Llc.....	Operation and Maintenance of Facilities.....	3,422.41
	18001303... General Services Administration.....	Operation and Maintenance of Facilities.....	12.38
	18001304... General Services Administration.....	Operation and Maintenance of Facilities.....	2,612.01
	18001305... General Services Administration.....	Operation and Maintenance of Facilities.....	12.38
	18001306... General Services Administration.....	Operation and Maintenance of Facilities.....	84.05
	18001307... Federal Occupational Health.....	Advisory, Assistance and Training Services.....	1,407.00
	18001308... Federal Occupational Health.....	Advisory, Assistance and Training Services.....	2,079.25
	18005629... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	11,643.08
	18005641... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	11,156.44
	18005651... Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	726.00
	18005713... Cmi Management, Inc.....	Operation and Maintenance of Facilities.....	792.00
	18005714... Cmi Management, Inc.....	Operation and Maintenance of Facilities.....	4,240.59
	18005715... Cmi Management, Inc.....	Operation and Maintenance of Facilities.....	2,109.25
	18005716... Cmi Management, Inc.....	Operation and Maintenance of Facilities.....	755.70
	18005764... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	2,268.13
	18005766... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	7,290.83
	18005767... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	7,500.00
	18005768... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	13,843.66
	18005779... Wje Engineers & Architects.....	Advisory, Assistance and Training Services.....	199,093.53
	18005797... Admiral Elevator Company, Inc.....	Land & Structures.....	96,844.00
	18008777... JP Morgan Chase.....	Supplies & Materials.....	151,275.22
	18008778... JP Morgan Chase.....	Supplies & Materials.....	220.43
	18008779... JP Morgan Chase.....	Supplies & Materials.....	75,317.18
Sep 7, 2018	18000264... Turner Construction Company.....	Land & Structures.....	195,972.30
	18005656... Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	484.00
	18005850... Pactrust.....	Rental Payments to Others.....	75,085.64
	18005890... Pactrust.....	Rental Payments to Others.....	87,164.60
Sep 10, 2018	18000262... The Christman Company.....	Land & Structures.....	397,612.00
Sep 13, 2018	18001326... GSA.....	Equipment.....	222.22
	18001327... GSA.....	Equipment.....	0.50
	18001328... GSA.....	Equipment.....	244.33
	18001329... GSA.....	Equipment.....	0.50
Sep 14, 2018	18001349... G M Supply.....	Supplies & Materials.....	6,350.00
	18005863... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	13,133.33
	18005873... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	11,784.81
	18005883... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	10,748.07
	18005884... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	2,495.29
	18005899... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	13,664.60
	18005900... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	12,863.08
	18005917... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	10,085.60
	18005920... Restaurant Associates Llc.....	Operation and Maintenance of Facilities.....	12,301.10
	18006025... Cmi Management, Inc.....	Operation and Maintenance of Facilities.....	4,827.90
Sep 17, 2018	18001352... General Services Administration.....	Operation and Maintenance of Facilities.....	469.49
	18001353... General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
	18001357... General Services Administration.....	Operation and Maintenance of Facilities.....	0.50
	18001359... General Services Administration.....	Operation and Maintenance of Facilities.....	477.39

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Disbursements Other Than Compensation
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Date	Voucher Number Payee	Description	Amount	
Sep 18, 2018	18001360... General Services Administration	Operation and Maintenance of Facilities	0.50	
	18001391... Federal Occupational Health	Advisory, Assistance and Training Services	810.00	
	18001398... Federal Occupational Health	Advisory, Assistance and Training Services	600.00	
	18001400... Federal Occupational Health	Advisory, Assistance and Training Services	360.00	
Sep 19, 2018	18001340... Marvin J Perry & Assoc.	Equipment	131,116.83	
	18001381... Hanover	Supplies & Materials	472.10	
	18001382... Hanover	Supplies & Materials	97.90	
	18001406... Federal Occupational Health	Advisory, Assistance and Training Services	216.00	
	18005800... Fire & Life Safety America, Inc.	Supplies & Materials	26,703.30	
	18005935... Faithful+Gould, Inc.	Supplies & Materials	5,500.00	
	18005950... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00	
	18005951... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00	
	18005952... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00	
	18005953... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00	
	18005954... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00	
	18005955... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00	
	18006023... Cmi Management, Inc.	Operation and Maintenance of Facilities	4,983.00	
	18006024... Cmi Management, Inc.	Operation and Maintenance of Facilities	1,998.00	
Sep 21, 2018	18006143... Goodwill Of Greater Washington	Operation and Maintenance of Facilities	60,449.79	
	18006148... Jacobs Project Management Co.	Advisory, Assistance and Training Services	218,580.43	
	18006166... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00	
	18001350... G M Supply	Supplies & Materials	6,232.00	
	18006209... Cmi Management, Inc.	Operation and Maintenance of Facilities	42,948.66	
	18006249... Ea Engineering, Science, And Technology, Inc., Pbc.	Operation and Maintenance of Facilities	12,962.00	
	Sep 24, 2018	18001433... General Services Administration	Rental Payments to Others	439,941.31
		18001434... General Services Administration	Rental Payments to Others	792.07
		18005962... Melwood	Operation and Maintenance of Facilities	8,941.81
		18006028... Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	2,333.47
	Sep 25, 2018	18006241... Stanley Access Technologies Llc.	Operation and Maintenance of Facilities	865.00
		18009886... JP Morgan Chase	Supplies & Materials	37,426.59
		18010274... JP Morgan Chase	Supplies & Materials	86,789.58
		18010412... JP Morgan Chase	Supplies & Materials	119,410.09
18001441... Government Printing Office		Rental Payments to Others	100,123.94	
18001442... Government Printing Office		Rental Payments to Others	35,879.16	
18001443... General Services Administration		Operation and Maintenance of Facilities	12.37	
18001444... General Services Administration		Operation and Maintenance of Facilities	12.37	
18001445... General Services Administration		Operation and Maintenance of Facilities	2,612.00	
18001446... General Services Administration		Operation and Maintenance of Facilities	84.04	
18001452... General Services Administration		Purchases of Goods & Services Govt Accts	2,992.50	
18000449... Mario Cesario		Travel & Transportation of Persons	1,041.25	
Sep 26, 2018		18001380... Coverall Cleaning Concepts	Operation and Maintenance of Facilities	617.00
		18001466... Federal Occupational Health	Advisory, Assistance and Training Services	1,339.25
	18001467... Federal Occupational Health	Advisory, Assistance and Training Services	720.00	
	18006142... Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	1,350.00	
	18006146... Saf-Gard Safety Shoe Co.	Supplies & Materials	109.99	
	18006277... Restaurant Associates Llc	Operation and Maintenance of Facilities	12,240.62	
	18006279... Restaurant Associates Llc	Operation and Maintenance of Facilities	13,074.16	
	18006280... Restaurant Associates Llc	Operation and Maintenance of Facilities	16,219.43	
	18006281... Restaurant Associates Llc	Operation and Maintenance of Facilities	12,586.26	
	18006282... Restaurant Associates Llc	Operation and Maintenance of Facilities	11,120.17	
	18006283... Restaurant Associates Llc	Operation and Maintenance of Facilities	11,874.06	
	18006302... Pactrust	Rental Payments to Others	87,165.09	
	18006304... Pactrust	Rental Payments to Others	75,085.64	
	Sep 27, 2018	18000248... Tpc Trainco	Advisory, Assistance and Training Services	2,260.47
18000250... Keeper Of Stationery		Supplies & Materials	553.10	
18000251... Tpc Trainco		Advisory, Assistance and Training Services	10,363.21	
18000252... Planning, Inc.		Advisory, Assistance and Training Services	586.95	
18001420... G M Supply		Supplies & Materials	6,350.00	
18006004... Corporate Care		Operation and Maintenance of Facilities	4,500.00	
18006129... Bates Trucking Company Incorporated		Operation and Maintenance of Facilities	2,334.00	
18006135... Matthai Material Handling, Inc.		Equipment	2,874.48	
18006158... Airtas East		Supplies & Materials	905.22	
18006172... Csci.		Operation and Maintenance of Facilities	32,371.44	
18006248... Omni Elevator Co., Inc.		Operation and Maintenance of Facilities	10,010.00	
18006250... Federal Contracts Corp.		Supplies & Materials	28,362.00	
18006273... Rolyn Companies, Inc.		Operation and Maintenance of Facilities	1,500.00	

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Date	Voucher	Description	Amount
	18006297 ... Cmi Management, Inc.	Operation and Maintenance of Facilities	4,950.00
	18006298 ... Cmi Management, Inc.	Operation and Maintenance of Facilities	4,950.00
	18006299 ... Cmi Management, Inc.	Operation and Maintenance of Facilities	3,623.40
	18006314 ... Wheelhouse Group, Inc., The	Operation and Maintenance of Facilities	7,657.95
	18006332 ... Evolver	Operation and Maintenance of Facilities	2,540.70
	18006335 ... Evolver	Operation and Maintenance of Facilities	12,519.60
	18006336 ... Evolver	Operation and Maintenance of Facilities	1,948.54
	18006337 ... Pm Services Company	Land & Structures	4,226.06
Sep 28, 2018	18006344 ... Dms Legacy Llc	Operation and Maintenance of Facilities	3,422.41
Oct 5, 2018	19000004 ... Hanover	Supplies & Materials	119.80
	19000019 ... Hanover	Supplies & Materials	418.40
	19000020 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	19000036 ... Fitch Dustdown Company, The	Equipment	252.75
	19000040 ... Evolver	Operation and Maintenance of Facilities	20,866.68
	19000044 ... Evolver	Operation and Maintenance of Facilities	5,922.22
	19000057 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
	19000065 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
	19000065 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	19000087 ... Evolver	Operation and Maintenance of Facilities	21,231.16
	19000090 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	19000108 ... Evolver	Operation and Maintenance of Facilities	3,387.46
Oct 10, 2018	19000122 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	19000003 ... Keeper Of Stationery	Supplies & Materials	946.27
	19000012 ... Overall Cleaning Concepts	Operation and Maintenance of Facilities	617.00
Oct 12, 2018	19000007 ... Turner Construction Company	Land & Structures	314,153.10
	19000011 ... Massimo A. Mazzotti	Travel & Transportation of Persons	769.35
	19000061 ... Abc Burglar Alarm Systems Inc	Operation and Maintenance of Facilities	269.91
	19000173 ... Cmi Management, Inc.	Operation and Maintenance of Facilities	917.77
	19000174 ... Cmi Management, Inc.	Operation and Maintenance of Facilities	18,275.25
	19000186 ... Goodwill Of Greater Washington	Operation and Maintenance of Facilities	60,449.79
Oct 17, 2018	19000257 ... Airtas East	Supplies & Materials	876.33
	19000009 ... The Christman Company	Land & Structures	299,484.00
	19000012 ... Ameresco Select, Inc.	Operation and Maintenance of Facilities	94,508.00
	19000052 ... Hanover	Supplies & Materials	114.75
	19000069 ... L U I Plus Llc	Equipment	64,165.76
	19000195 ... Matthai Material Handling, Inc	Operation and Maintenance of Facilities	4,661.95
	19000197 ... Dms Legacy Llc	Operation and Maintenance of Facilities	3,422.41
	19000237 ... Bates Trucking Company Incorporated	Operation and Maintenance of Facilities	2,334.00
	19000256 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
Oct 19, 2018	19000258 ... Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
	19000044 ... Phalanx Facilities Management, Llc	Operation and Maintenance of Facilities	44,999.99
	19000075 ... Hanover	Supplies & Materials	6,543.80
Oct 22, 2018	19000000 ... Federal Occupational Health	Advisory, Assistance and Training Services	5,632.00
	19000002 ... Federal Occupational Health	Advisory, Assistance and Training Services	2,775.00
	19000006 ... Federal Occupational Health	Advisory, Assistance and Training Services	1,485.00
Oct 23, 2018	19000026 ... Federal Occupational Health	Advisory, Assistance and Training Services	702.00
	19000030 ... Federal Occupational Health	Advisory, Assistance and Training Services	600.00
	19000032 ... Federal Occupational Health	Advisory, Assistance and Training Services	555.00
Oct 24, 2018	19000037 ... Federal Occupational Health	Advisory, Assistance and Training Services	400.00
	19000052 ... Federal Occupational Health	Advisory, Assistance and Training Services	165.00
	19000054 ... Federal Occupational Health	Advisory, Assistance and Training Services	160.00
Oct 25, 2018	19000088 ... GSA	Equipment	187.50
	19000089 ... GSA	Equipment	237.75
	19000090 ... GSA	Equipment	132.95
	19000091 ... GSA	Equipment	114.17
	19000092 ... GSA	Equipment	243.12
	19000093 ... GSA	Equipment	0.50
	19000094 ... GSA	Equipment	20.04
	19000192 ... Melwood	Operation and Maintenance of Facilities	8,941.81
	19000429 ... Industrial Steam Cleaning, Inc.	Operation and Maintenance of Facilities	4,995.00
	19000447 ... Quinn Evans/Architects	Advisory, Assistance and Training Services	2,760.90
Oct 26, 2018	19000457 ... Big Stuff Inc	Equipment	15,768.00
	19000092 ... JP Morgan Chase	Supplies & Materials	57,008.39
	19000093 ... JP Morgan Chase	Supplies & Materials	35,654.38
	19000095 ... JP Morgan Chase	Supplies & Materials	282,127.99
	19000361 ... Montgomery Furniture Service	Operation and Maintenance of Facilities	634.00

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Date	Voucher	Payee	Description	Amount
	19000362...	Montgomery Furniture Service	Operation and Maintenance of Facilities	10,670.00
	19000366...	Faithful+Gould, Inc.	Advisory, Assistance and Training Services	81,860.57
Oct 31, 2018	19000501...	Applied Sciences Group, Inc.	Operation and Maintenance of Facilities	57,810.73
	19000102...	General Services Administration	Rental Payments to Others	807.91
	19000103...	General Services Administration	Rental Payments to Others	441,767.64
	19000120...	Federal Occupational Health	Advisory, Assistance and Training Services	5,841.75
	19000134...	General Services Administration	Operation and Maintenance of Facilities	522.41
	19000135...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000136...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000137...	General Services Administration	Operation and Maintenance of Facilities	477.39
	19000138...	General Services Administration	Operation and Maintenance of Facilities	0.50
	19000139...	General Services Administration	Operation and Maintenance of Facilities	353.92
	19000406...	Cmi Management, Inc.	Operation and Maintenance of Facilities	42,948.66
	19000412...	Hga Mid-Atlantic, Inc.	Advisory, Assistance and Training Services	57,473.41
	19000469...	Integrated Power Services Llc	Equipment	3,190.00
	19000470...	Integrated Power Services Llc	Equipment	4,125.00
	19000471...	Integrated Power Services Llc	Equipment	11,580.00
	19000517...	Elevator Control Service	Operation and Maintenance of Facilities	19,419.50
	19000519...	Applied Sciences Group, Inc.	Operation and Maintenance of Facilities	4,635.00
	19000522...	Applied Sciences Group, Inc.	Operation and Maintenance of Facilities	5,760.00
	19000530...	Applied Sciences Group, Inc.	Operation and Maintenance of Facilities	5,760.00
	19000533...	Federal Contracts Corp	Supplies & Materials	13,450.00
	19000539...	Applied Sciences Group, Inc.	Operation and Maintenance of Facilities	6,462.00
Nov 2, 2018	19000541...	Maxximus Environmental, Inc	Operation and Maintenance of Facilities	4,960.00
	19000552...	Cmi Management, Inc.	Operation and Maintenance of Facilities	21,587.41
Nov 7, 2018	19000555...	Cmi Management, Inc.	Operation and Maintenance of Facilities	73,496.26
	19000021...	The Christman Company	Land & Structures	245,705.00
	19000027...	Turner Construction Company	Land & Structures	1,041,131.09
	19000575...	Pactrust	Rental Payments to Others	48,855.77
	19000582...	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
	19000584...	Evolver	Operation and Maintenance of Facilities	239.82
	19000587...	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	19000588...	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
	19000592...	Evolver	Operation and Maintenance of Facilities	5,081.91
	19000596...	Hga Mid-Atlantic, Inc.	Operation and Maintenance of Facilities	6,339.08
	19000597...	Pactrust	Rental Payments to Others	75,836.49
	19000605...	Red Wing Shoe Store #224	Supplies & Materials	16,797.06
	19000606...	Pactrust	Rental Payments to Others	38,308.83
	19000607...	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	484.00
	19000608...	Dempsey Uniform & Linen Supply	Advisory, Assistance and Training Services	726.00
	19000636...	Evolver	Operation and Maintenance of Facilities	4,116.88
	19000637...	Evolver	Operation and Maintenance of Facilities	7,146.61
	19000643...	Saf-Gard Safety Shoe Co.	Supplies & Materials	753.92
	19000644...	Red Wing Shoe Store #224	Supplies & Materials	134.78
	19000651...	American Pest Management	Operation and Maintenance of Facilities	2,586.00
	19000652...	American Pest Management	Operation and Maintenance of Facilities	2,586.00
	19000653...	American Pest Management	Operation and Maintenance of Facilities	2,586.00
	19000654...	American Pest Management	Operation and Maintenance of Facilities	2,586.00
	19000657...	American Pest Management	Operation and Maintenance of Facilities	2,586.00
	19000658...	American Pest Management	Operation and Maintenance of Facilities	2,586.00
	19000659...	American Pest Management	Operation and Maintenance of Facilities	8,575.00
	19000660...	American Pest Management	Operation and Maintenance of Facilities	2,586.00
Nov 9, 2018	19000012...	Keeper Of Stationery	Supplies & Materials	839.09
	19000013...	Planning, Inc.	Advisory, Assistance and Training Services	750.00
	19000138...	Gill Group, Inc.	Equipment	30,735.47
Nov 14, 2018	19000018...	Hal Pitt Seminars	Advisory, Assistance and Training Services	1,304.36
Nov 15, 2018	19000224...	GSA, Federal Acquisition Service (Q)	Equipment	251.26
	19000225...	GSA, Federal Acquisition Service (Q)	Equipment	2.00
	19000226...	GSA, Federal Acquisition Service (Q)	Equipment	256.60
	19000227...	GSA, Federal Acquisition Service (Q)	Equipment	2.00
	19000656...	Goodwill Of Greater Washington	Operation and Maintenance of Facilities	60,449.79
	19000685...	We Engineers & Architects	Advisory, Assistance and Training Services	199,282.39
	19000742...	Delta Consulting Group, Inc.	Advisory, Assistance and Training Services	1,919.84
	19000755...	Federal Contracts Corp	Supplies & Materials	13,450.00
Nov 16, 2018	19000060...	Daniel E Niner	Travel & Transportation of Persons	929.22
	19000126...	Marvin J Perry & Assoc	Equipment	82,758.30

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Date	Voucher Number Payee	Description	Amount
	19000150... Cummins-Wagner Company, Inc.....	Supplies & Materials	27,935.00
	19000153... Cummins-Wagner Company, Inc.....	Supplies & Materials	11,174.00
	19000681... Restaurant Associates Llc.....	Operation and Maintenance of Facilities	2,495.29
	19000683... Restaurant Associates Llc.....	Operation and Maintenance of Facilities	2,495.29
	19000770... Montgomery Furniture Service.....	Operation and Maintenance of Facilities	10,670.00
	19000773... Montgomery Furniture Service.....	Operation and Maintenance of Facilities	634.00
Nov 20, 2018	19000240... General Services Administration.....	Rental Payments to Others.....	441,767.64
	19000241... General Services Administration.....	Rental Payments to Others.....	807.91
Nov 21, 2018	19000621... Wheelhouse Group, Inc., The.....	Operation and Maintenance of Facilities	8,038.44
	19000640... Revel Rockville 2.....	Supplies & Materials	3,098.00
	19000684... Wje Engineers & Architects.....	Advisory, Assistance and Training Services.....	66,364.66
	19000829... Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	484.00
Nov 23, 2018	19001650... JP Morgan Chase.....	Supplies & Materials	146,549.73
	19001656... JP Morgan Chase.....	Supplies & Materials	45,264.26
	19001657... JP Morgan Chase.....	Supplies & Materials	86,442.85
Nov 28, 2018	19000154... Crown Lift Trucks.....	Equipment	39,285.80
	19000221... Hanover.....	Supplies & Materials	7,227.15
	19000222... Hanover.....	Supplies & Materials	152.80
	19000223... Hanover.....	Supplies & Materials	82.85
	19000244... GSA, Federal Acquisition Service (Q).....	Equipment	113.06
	19000245... GSA.....	Equipment	173.08
	19000255... Government Printing Office.....	Rental Payments to Others.....	36,787.50
	19000753... Comfort Controls, Inc.....	Operation and Maintenance of Facilities	3,415.00
	19000815... Restaurant Associates Llc.....	Operation and Maintenance of Facilities	4,855.52
	19000816... Restaurant Associates Llc.....	Operation and Maintenance of Facilities	2,495.29
	19000817... Restaurant Associates Llc.....	Operation and Maintenance of Facilities	4,855.52
	19000818... Restaurant Associates Llc.....	Operation and Maintenance of Facilities	4,855.52
	19000819... Restaurant Associates Llc.....	Operation and Maintenance of Facilities	4,855.52
	19000820... Restaurant Associates Llc.....	Operation and Maintenance of Facilities	4,855.52
	19000961... Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	726.00
	19000964... Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	484.00
	19001047... Admiral Elevator Company, Inc.....	Operation and Maintenance of Facilities	195,662.00
	19001064... Washington Office Interiors Llc.....	Operation and Maintenance of Facilities	44,030.86
	19001067... Allsteel Inc.....	Operation and Maintenance of Facilities	18,778.51
Nov 29, 2018	19001073... Quinn Evans/Architects.....	Advisory, Assistance and Training Services.....	38,652.61
	19000256... Government Printing Office.....	Rental Payments to Others.....	103,307.34
	19000257... General Services Administration.....	Operation and Maintenance of Facilities	827.53
Nov 30, 2018	19000258... General Services Administration.....	Operation and Maintenance of Facilities	9,563.50
	19000020... Tpc Trainco.....	Advisory, Assistance and Training Services.....	1,180.50
	19000242... Carpet Plus, Llc.....	Supplies & Materials	53,194.68
	19000245... G M Supply.....	Supplies & Materials	6,296.00
	19000250... G M Supply.....	Supplies & Materials	6,350.00
	19000769... Montgomery Furniture Service.....	Operation and Maintenance of Facilities	14,420.00
	19000778... Cultural Preservation Restoration Inc.....	Operation and Maintenance of Facilities	21,478.40
	19000787... Dms Legacy Llc.....	Operation and Maintenance of Facilities	3,422.41
	19000833... Ljb Inc.....	Advisory, Assistance and Training Services.....	13,822.20
	19000965... Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	726.00
	19001082... Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	726.00
	19001086... Federal Key Llc.....	Equipment	55,658.34
	19001091... Evolver.....	Operation and Maintenance of Facilities	3,041.15
	19001092... Evolver.....	Operation and Maintenance of Facilities	9,974.60
	19001094... Evolver.....	Operation and Maintenance of Facilities	6,259.80
Dec 3, 2018	19000043... The Christman Company.....	Land & Structures.....	691,782.00
	19000941... Revel Rockville 2.....	Supplies & Materials	4,254.00
	19001043... Admiral Elevator Company, Inc.....	Operation and Maintenance of Facilities	14,168.49
	19001044... Admiral Elevator Company, Inc.....	Operation and Maintenance of Facilities	24,082.22
	19001077... Hga Mid-Atlantic, Inc.....	Advisory, Assistance and Training Services.....	2,700.00
	19001078... Delta Consulting Group, Inc.....	Advisory, Assistance and Training Services.....	2,438.72
	19001081... Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	726.00
	19001112... Faithful+Gould, Inc.....	Advisory, Assistance and Training Services.....	12,073.11
	19001119... Transwall Office Systems, Inc.....	Operation and Maintenance of Facilities	21,265.61
	19001120... Transwall Office Systems, Inc.....	Operation and Maintenance of Facilities	69,422.81
	19001124... Transwall Office Systems, Inc.....	Operation and Maintenance of Facilities	11,745.62
Dec 5, 2018	19000083... Joseph Bocianowski.....	Travel & Transportation of Persons.....	905.30
	19000232... G M Supply.....	Supplies & Materials	6,527.50
	19000254... G M Supply.....	Supplies & Materials	6,296.00

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Date	Voucher		Description	Amount
	Number	Payee		
	19001138...	Montgomery Furniture Service.....	Operation and Maintenance of Facilities	2,496.00
	19001140....	Pactrust.....	Rental Payments to Others.....	75,836.49
	19001141....	Pactrust.....	Rental Payments to Others.....	48,855.77
	19001143....	Pactrust.....	Rental Payments to Others.....	38,308.83
	19001146....	Hga Mid-Atlantic, Inc.....	Operation and Maintenance of Facilities	5,153.11
	19001164....	Montgomery Furniture Service.....	Operation and Maintenance of Facilities	2,536.00
Dec 7, 2018	19001167....	Montgomery Furniture Service.....	Operation and Maintenance of Facilities	7,760.00
	19000220....	Hanover.....	Supplies & Materials.....	203.85
	19001207....	Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	484.00
	19001218....	Pactrust.....	Operation and Maintenance of Facilities	16,617.28
	19001219....	Pactrust.....	Operation and Maintenance of Facilities	55,648.62
	19001220....	Pactrust.....	Operation and Maintenance of Facilities	13,030.83
Dec 12, 2018	19000049....	The Christmas Company.....	Land & Structures.....	40,389.00
	19000274....	Herman Miller, Inc.....	Equipment.....	79,507.22
	19001217....	Goodwill Of Greater Washington.....	Operation and Maintenance of Facilities	60,449.79
	19001311....	Dms Legacy Llc.....	Operation and Maintenance of Facilities	3,422.41
	19001313....	Rolyn Companies, Inc.....	Operation and Maintenance of Facilities	1,500.00
Dec 13, 2018	19001314....	Spacemaker Interiors.....	Equipment.....	5,253.00
	19000276....	Federal Occupational Health.....	Advisory, Assistance and Training Services.....	680.00
Dec 14, 2018	19000059....	The Christmas Company.....	Land & Structures.....	550,332.97
Dec 17, 2018	19000229....	John C. Grimberg Co., Inc.....	Land & Structures.....	44,666.99
Dec 19, 2018	CDALL*....	Generic Non-Federal Vendor Code.....	Operation and Maintenance of Facilities	33.63
	19001342....	Matthai Material Handling, Inc.....	Operation and Maintenance of Facilities	720.94
	19001345....	Matthai Material Handling, Inc.....	Operation and Maintenance of Facilities	517.49
Dec 21, 2018	19000036....	Planning, Inc.....	Advisory, Assistance and Training Services.....	375.00
	19000038....	Management Concepts, Inc.....	Advisory, Assistance and Training Services.....	619.72
	19000065....	Turner Construction Company.....	Land & Structures.....	593,566.20
	19000308....	Hanover.....	Supplies & Materials.....	3,961.65
	19000309....	Hanover.....	Supplies & Materials.....	11,049.10
	19000311....	Hanover.....	Supplies & Materials.....	11,836.60
	19000314....	Coverall Cleaning Concepts.....	Operation and Maintenance of Facilities	617.00
	19000315....	Hanover.....	Supplies & Materials.....	374.10
	19000316....	Coverall Cleaning Concepts.....	Operation and Maintenance of Facilities	617.00
	19001442....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,591.75
	19001443....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,660.90
	19001444....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,693.10
	19001445....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,666.15
	19001448....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,431.65
	19001452....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,722.75
	19001453....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,546.20
	19001454....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,217.32
	19001455....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,755.35
	19001459....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	304.33
	19001462....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,515.30
	19001467....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	1,519.25
	19001488....	Federal Contracts Corp.....	Supplies & Materials.....	13,450.00
	19001508....	Restaurant Associates Llc.....	Operation and Maintenance of Facilities	7,500.00
	19001512....	Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	726.00
	19001513....	Dempsey Uniform & Linen Supply.....	Advisory, Assistance and Training Services.....	726.00
	19001519....	Pactrust.....	Rental Payments to Others.....	75,836.49
	19001521....	Pactrust.....	Rental Payments to Others.....	38,308.83
	19001522....	Pactrust.....	Rental Payments to Others.....	48,855.77