

STATEMENT OF DISBURSEMENTS OF THE
ARCHITECT OF THE CAPITOL FOR THE PERIOD
OF JANUARY 1, 2022 THROUGH JUNE 30, 2022

ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS FOR THE OPERATIONS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD OF JANUARY 1, 2022 THROUGH JUNE 30, 2022, PURSUANT TO 2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a) (128 STAT. 428)



JULY 28, 2022.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PUBLISHING OFFICE

48-175 WASHINGTON : 2022

JULY 25, 2022.

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 following report includes all disbursements for the operations of the AOC for the period January 1, 2022 through June 30, 2022.

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

Sincerely,

JONATHAN KRAFT,
Chief Financial Officer.

Architect of the Capitol, 2022			
<i>Statement of Accountability for Appropriations</i>			
for the Period January 1, 2022 to June 30, 2022			
Jurisdiction	FY 2022 Appropriation Enacted	Obligated	Unobligated
Botanic Garden	14,363,500	8,063,305	6,300,195
Capitol Building	29,680,000	18,243,213	11,436,787
Capitol Grounds	13,237,000	7,413,752	5,823,248
Capitol Police Buildings, Grounds & Security	31,752,094	16,462,772	15,289,322
Capitol Power Plant*	100,023,000	66,465,884	33,557,116
Capitol Visitor Center	25,569,000	13,544,551	12,024,449
Capital Construction & Operations	134,116,500	84,493,397	49,623,103
House Office Buildings	72,422,500	41,351,746	31,070,754
Library Buildings & Grounds	33,544,000	19,605,182	13,938,818
Senate Office Buildings	70,977,000	46,289,799	24,687,201

* Includes reimbursable authority from utilities collections of \$10 million

Jurisdiction: Botanic Garden, Architect of the Capitol, 2022

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

for the Period January 1, 2022 to June 30, 2022

Employee, Title	Amountⁱ
Shaun Abell, Arborist	35,077.82
James Adams, Supervisory Horticulturist	70,696.35
Robert Anderson, Horticulturist (Gardener Supervisor)	38,022.57
Grace Anderson, Education Specialist	28,851.12
Patrick Andriuk, Capital Projects And Facilities Manage	75,484.80
Chibueze Ariguzo, Gardener	23,597.63
Daniel Armiger, Maintenance Mechanic	32,469.36
Margaret Atwell, Gardener (Advanced) Leader	36,635.04
Elizabeth Barton, Education Specialist	39,700.39
Amy Bolton, Public Programs Manager	64,281.22
Melanie Bowlin, Program Support Specialist	37,581.79
Keegan Brathwaite, Gardener (Advanced)	31,847.61
Frank Brooks, Supervisory Horticulturist	42,585.56
Patricia Brown-Thomas, Program Management Specialist	18,995.20
Cleophas Calloway, Gardener	31,355.24
Santon Carrillo, Gardener	36,141.02
Sarah Chapotin, Executive Director	87,425.20
Constance Cleveland, Gardener	28,317.86
Laura Condeluci, Exhibits And Public Affairs Specialist	22,384.00
Lee Cokendall, Senior Education Specialist	53,179.76
Benjamin Crain, Gardener (Advanced)	32,975.65
Allen Crawley, Gardener (Advanced)	33,775.69
Imani Crede, Horticulture Aide	2,212.50
Aaron D'Addio, Gardener (Advanced)	32,149.76
Theresa Dahlman, Visual Information Specialist	44,062.72
Devin Dotson, Exhibits And Public Affairs Specialist	48,211.20
Bridgette Dowsey, Special Events/Scheduling Coordinator	21,474.67
Mick Erickson, Gardener	4,776.04
Michelle Garner, Assistant Supply Management Officer	21,610.40
Joseph Garrett, Maintenance Mechanic	32,173.84
Laila Goodwin, Office Clerk	1,987.50
Nina Graham, Education Specialist	28,894.98
John Griffin, Maintenance Mechanic	35,515.28
Benjamin Gutman, Gardener (Advanced)	29,015.20
Craig Hall, Gardener (Advanced)	30,202.19
Kyle Hartmann, Gardener	97.50
Amanda Heflin, Gardener (Advanced)	30,254.42
Emily Hestness, Education Specialist (Urban Agricultur	43,569.36
Terry Hodge, Gardener (Advanced)	31,721.06
Robert Hutchinson IV, Maintenance Mechanic	38,336.32
Carl Johnson, Gardener	25,641.49
Stephen Jones, Horticulturist (Gardener Supervisor)	35,707.52
Jaclyn Leahy, Plant Records Specialist	36,096.00
Wayne Leeman Sr, Maintenance Mechanic	36,204.60
Zachary Leibovitch, Gardener	8,970.80
Howard Luckey II, Gardener	19,284.94
Kelly Luetkenhaus, Visitor Assistant Aide	1,080.00
William Males II, Maintenance Mechanic	5,278.40
Chelsea McKinley, Plant Specialist	37,539.20
Suzanne Mead, Administrative Officer	39,018.11
Ray Mims Jr, Horticulturist	64,450.43
Jean Mitchell, Gardener (Advanced)	33,443.23
Mark Moreno, Gardener	29,009.76
James Murray, Maintenance Mechanic	11,136.26
Maura Nelson, Education Specialist	40,403.04
Nicholas Nelson, Landscape Architect	64,317.31
Courtney Nicholls, Safety And Occupational Health	63,878.40
Susan Pell, Acting Executive Director, U.S. Botani	83,336.80
Fatimah Pierce, Business Operations Manager	75,484.80
Kenneth Piza, Maintenance Mechanic	37,501.77
Adam Pyle, Horticulturist	38,186.35
Wallace Reed Jr, Gardener (Advanced) Supervisor	19,864.32
Elizabeth Rhoads, Public Programs Supervisor	49,687.28

Jurisdiction: Botanic Garden, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Carlos Rivera, Motor Vehicle Operator (Recycler/Utility)	26,929.36
Guadalupe Rodriguez, Gardener	21,115.39
John Saltiel, Gardener (Plant Specialist)	34,167.80
Daniel Seger, Maintenance Mechanic	41,701.52
Kenneth Silveira, Gardener (Plant Specialist)	36,863.48
Aleem Taylor, Inventory Management Specialist	28,943.81
Richard Tompkins, Gardener (Envirocycler / Motor Vehicle)	29,395.30
Nyi U, Maintenance Mechanic	33,320.04
Kyle Wallick, Botanist	45,653.04
Paula Waltz, Gardener (Advanced)	12,495.87
Stephan Weaver, Maintenance Mechanic Supervisor	45,894.91
Angela Weber Hetrick, Horticulturist (Gardener Supervisor)	38,814.02
Rudolph West Jr, Maintenance Mechanic Assistant Supervisor	44,840.98
Krystal Williams, Horticulture Aide	555.00

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

Government Contributions

for the Period January 1, 2022 to June 30, 2022

Contribution Type	Amount
Federal Employee Retirement System	548,507.57
Federal Insurance Contributions Act	157,790.52
Health Benefits	263,624.68
Life Insurance	5,170.56
Thrift Savings Plan	122,699.71

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number	Payee	Description	Amount
1/5/2022		22001701.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
		22001705.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
		22001788.... ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	\$399.00
		22001795.... ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	\$399.00
		22001797.... ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	\$399.00
		22001798.... ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	\$399.00
		22001847.... Citibank	Supplies & Materials	\$58,045.65
		22001849.... Citibank	Supplies & Materials	\$29,453.50
		22000201.... HARDWOOD ARTISANS	Supplies & Materials	\$75,600.00
		22001816.... CK DESIGN	Operation and Maintenance of Facilities	\$4,200.00
		22001857.... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$877.00
		22001860.... ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	\$1,117.14
		22001919.... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$6,343.24
		22001947.... H2O SPECIALISTS, INC.	Operation and Maintenance of Facilities	\$500.00
		22000220.... VEHICLE LEASING ASSOCIATES, LLC	Operation and Maintenance of Facilities	\$1,051.84
		22000221.... VEHICLE LEASING ASSOCIATES, LLC	Operation and Maintenance of Facilities	\$1,472.64
		22001946.... MARTA McDOWELL LANDSCAPE GARDENING	Operation and Maintenance of Facilities	\$4,875.00
		22001950.... LEAVE IT BETTER LLC	Operation and Maintenance of Facilities	\$2,000.00
		22001995.... HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	\$2,820.00
		22002018.... SOULFUL GARDENER, LLC, THE	Operation and Maintenance of Facilities	\$1,125.00
		22000225.... TEREX CORPORATION	Supplies & Materials	\$13,807.12
		22001997.... HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	\$2,820.00
		22002078.... NOMAD EVENT SYSTEMS	Operation and Maintenance of Facilities	\$7,615.00
		22000380.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$38,151.06
		22002113.... CAPTIOL EXHIBIT SERVICES INC	Operation and Maintenance of Facilities	\$21,666.67
		22002115.... CAPTIOL EXHIBIT SERVICES INC	Operation and Maintenance of Facilities	\$113,687.33
		22002179.... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$14,168.00
		22002527.... Citibank	Supplies & Materials	\$52,991.20
		22002529.... Citibank	Supplies & Materials	\$31,435.93
		22000038.... MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	\$319.95
		22000040.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$235.74
		22002182.... LJB INC	Operation and Maintenance of Facilities	\$14,707.00
		22002208.... NOMAD EVENT SYSTEMS	Operation and Maintenance of Facilities	\$28,870.00
		22002252.... NATURESERVE	Operation and Maintenance of Facilities	\$1,193.45
		22002265.... NATURESERVE	Operation and Maintenance of Facilities	\$2,182.40
		22002335.... ROUGH BROTHERS, INC.	Operation and Maintenance of Facilities	\$3,250.00
		22002337.... ROUGH BROTHERS, INC.	Operation and Maintenance of Facilities	\$45,261.00
		22002363.... SMITHSONIAN INSTITUTION	Operation and Maintenance of Facilities	\$25,000.00
		22002366.... TAOTI CREATIVE	Operation and Maintenance of Facilities	\$4,787.94
		22000041.... PLANNING, INC	Advisory, Assistance and Training Services	\$353.58
		22002385.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$3,648.35
		22002389.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$2,156.40
		22002392.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$5,241.25
		22002396.... SOULFUL GARDENER, LLC, THE	Operation and Maintenance of Facilities	\$1,125.00
		22002398.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$14,485.46
		22002399.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$4,436.97
		22002407.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$6,975.32
		22002436.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$2,156.40
		22002437.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$4,436.97
		22002438.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$3,648.35
		22002441.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$6,975.32
		22002443.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$14,485.46
		22002439.... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$5,241.25
		22002440.... APPLIED IMAGINATION	Operation and Maintenance of Facilities	\$235,540.00
		22002469.... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$11,704.00
		22002505.... CAPTIOL EXHIBIT SERVICES INC	Operation and Maintenance of Facilities	\$21,666.67
		22002512.... MOLLIE FIRESTONE	Operation and Maintenance of Facilities	\$2,600.00
		22002513.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
		22002514.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
		22002515.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
		22002516.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
		22002529.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
		22002462.... CAPTIOL EXHIBIT SERVICES INC	Operation and Maintenance of Facilities	\$113,687.33
		22002560.... POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	\$900.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number	Payee	Description	Amount
2/23/2022	22002619...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	\$1,117.14
	22002618...	H2O SPECIALISTS, INC.	Operation and Maintenance of Facilities	\$500.00
	22002650...	TAOTI CREATIVE	Operation and Maintenance of Facilities	\$5,561.30
	22003154...	Citibank	Supplies & Materials	\$56,994.79
	22003157...	Citibank	Supplies & Materials	\$45,084.46
2/25/2022	22000044...	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$135.00
	22000045...	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$710.55
	22002788...	MDB, INC.	Operation and Maintenance of Facilities	\$13,672.72
	22002822...	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	\$512.94
	22002824...	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	\$537.84
	22002826...	APGA	Operation and Maintenance of Facilities	\$290,250.00
3/2/2022	22002647...	KATHERINE O'DONNELL	Operation and Maintenance of Facilities	\$3,000.00
	22002779...	COMMERCIAL - INDUSTRIAL APPLICATIONS LLC	Operation and Maintenance of Facilities	\$14,009.34
	22002876...	BGCI US	Operation and Maintenance of Facilities	\$8,035.00
3/4/2022	22000053...	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$814.89
	22000055...	FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services	\$2,777.76
	22002972...	CAPTIOL EXHIBIT SERVICES INC	Operation and Maintenance of Facilities	\$21,666.66
	22002999...	NATURESERVE	Operation and Maintenance of Facilities	\$2,021.86
3/9/2022	22003013...	H2O SPECIALISTS, INC.	Operation and Maintenance of Facilities	\$500.00
	22002921...	GEIGER PUMP AND EQUIPMENT COMPANY	Operation and Maintenance of Facilities	\$5,287.00
3/16/2022	22000064...	LJB INC	Operation and Maintenance of Facilities	\$179.46
	22000319...	HANOVER	Advisory, Assistance and Training Services	\$1,565.22
	22000342...	HANOVER	Supplies & Materials	\$3,111.52
	22003010...	ELEVATOR CONTROL SERVICE	Supplies & Materials	\$3,699.50
	22003104...	MORAN-COLLINS, LORA J.	Operation and Maintenance of Facilities	\$1,117.14
3/18/2022	22000602...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$48,516.30
3/23/2022	22003147...	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$11,704.00
	22003153...	TAOTI CREATIVE	Operation and Maintenance of Facilities	\$12,900.37
	22003167...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$28,064.47
	22003951...	Citibank	Supplies & Materials	\$33,061.19
	22003953...	Citibank	Supplies & Materials	\$48,783.05
3/25/2022	22003256...	TASCO WATER WORKS	Operation and Maintenance of Facilities	\$370.00
3/30/2022	22003098...	LEAVE IT BETTER LLC	Operation and Maintenance of Facilities	\$1,750.00
	22003275...	RASEVIC LANDSCAPE COMPANY	Operation and Maintenance of Facilities	\$40,800.00
	22003286...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$3,648.35
	22003288...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$6,975.32
	22003289...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$5,241.25
	22003290...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$2,156.40
	22003291...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$14,485.46
	22003292...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$4,436.97
4/1/2022	22000378...	HANOVER	Supplies & Materials	\$1,034.51
	22000380...	HANOVER	Supplies & Materials	\$396.73
	22000381...	HANOVER	Supplies & Materials	\$897.68
	22003423...	SOULFUL GARDENER, LLC, THE	Operation and Maintenance of Facilities	\$2,800.00
4/4/2022	22000066...	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$1,391.10
	22003403...	HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	\$2,820.00
	22003407...	HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	\$2,820.00
	22003408...	HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	\$2,820.00
4/8/2022	22000388...	HANOVER	Supplies & Materials	\$485.86
	22000395...	HANOVER	Supplies & Materials	\$786.27
	22003490...	BLAIR, INC.	Operation and Maintenance of Facilities	\$23,930.00
	22003526...	CHICAGO BOTANIC GARDEN	Operation and Maintenance of Facilities	\$23,318.64
4/13/2022	22000078...	PLANNING, INC.	Advisory, Assistance and Training Services	\$530.37
	22003478...	DAVEY TREE EXPERT COMPANY, THE	Operation and Maintenance of Facilities	\$1,507.50
	22003494...	DAVEY TREE EXPERT COMPANY, THE	Operation and Maintenance of Facilities	\$6,489.00
	22003515...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	\$1,117.14
	22003556...	NATURESERVE	Operation and Maintenance of Facilities	\$1,578.65
	ABG2020* Elizabeth Barton		Travel & Transportation of Persons	\$932.81
4/15/2022	22003623...	STEFANO BRIGUGLIO	Operation and Maintenance of Facilities	\$505.00
	22003624...	MORTON ARBORETUM, THE	Operation and Maintenance of Facilities	\$1,989.29
	22003651...	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	\$512.94
	22003654...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.31
	22003655...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.31

Jurisdiction: Botanic Garden, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number	Payee	Description	Amount
	22003656....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
	22003657....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.31
	22003659....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
	22003660....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
	22003661....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
	22003662....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.31
	22003665....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
	22003666....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
	22003667....	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	\$677.28
	22003668....	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	\$488.25
	22003670....	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	\$511.50
	22003671....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$226.32
4/20/2022	22003566....	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$11,704.00
	22003601....	LIVE IT LEARN IT	Operation and Maintenance of Facilities	\$13,500.00
	22003618....	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$877.00
	22003696....	APGA	Operation and Maintenance of Facilities	\$186,800.08
	22004762....	Citibank	Supplies & Materials	\$70,067.78
	22004764....	Citibank	Supplies & Materials	\$46,627.29
4/22/2022	ABG20220*	PYLE ADAM	Travel & Transportation of Persons	\$953.32
	22000427....	HANOVER	Supplies & Materials	\$495.12
	22003707....	MDB, INC.	Operation and Maintenance of Facilities	\$13,267.48
4/27/2022	22003753....	SOULFUL GARDENER, LLC, THE	Operation and Maintenance of Facilities	\$3,050.00
	22000068....	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$342.67
	22003863....	LJB INC	Operation and Maintenance of Facilities	\$17,995.05
4/28/2022	22000771....	DEPARTMENT OF LABOR	Civilian Personnel Benefits	\$83,879.78
4/29/2022	22003865....	TAOTI CREATIVE	Operation and Maintenance of Facilities	\$11,224.55
5/4/2022	22000090....	LJB INC	Advisory, Assistance and Training Services	\$1,076.92
	22003720....	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	\$1,663.00
	22003814....	RASEVIC LANDSCAPE COMPANY	Operation and Maintenance of Facilities	\$31,200.00
	22003880....	TASCO WATER WORKS	Operation and Maintenance of Facilities	\$370.00
	22003881....	TASCO WATER WORKS	Operation and Maintenance of Facilities	\$370.00
	ABG20220*	Lee Coykendall	Travel & Transportation of Persons	\$742.47
	ABG20220*	Theresa M. Dahlman	Travel & Transportation of Persons	\$446.14
5/6/2022	22003947....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$6,975.32
	22003959....	NATURESERVE	Operation and Maintenance of Facilities	\$7,969.64
	22003979....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$958.40
	22004015....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$14,485.46
	22004016....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$2,156.40
	22004020....	CAPITOL EXHIBIT SERVICES INC	Operation and Maintenance of Facilities	\$111,053.05
	ABG20220*	Nicholas B. Nelson	Travel & Transportation of Persons	\$1,161.87
	22003946....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$4,436.97
	22004009....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$3,648.35
	22004012....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$5,241.25
	22004124....	COMMERCIAL - INDUSTRIAL APPLICATIONS LLC	Operation and Maintenance of Facilities	\$32,180.68
	22004130....	RED SWAN, LLC	Operation and Maintenance of Facilities	\$8,325.00
5/11/2022	22004070....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$2,156.40
	22004072....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$14,485.46
	22004075....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$4,436.97
	22004136....	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	\$1,117.14
5/18/2022	22004069....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$3,648.35
	22004071....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$5,241.25
	22004073....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	\$6,975.32
	22004257....	RASEVIC FEDERAL SERVICES LLC	Supplies & Materials	\$15,600.00
	22005323....	Citibank	Supplies & Materials	\$84,777.22
	22005688....	Citibank	Supplies & Materials	\$55,025.80
	22005689....	Citibank	Supplies & Materials	\$5,317.82
5/25/2022	22004347....	RED SWAN, LLC	Operation and Maintenance of Facilities	\$8,325.00
	22004378....	PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	\$15,694.00
	22004395....	RASEVIC FEDERAL SERVICES LLC	Operation and Maintenance of Facilities	\$87,000.00
	22004397....	RASEVIC LANDSCAPE COMPANY	Operation and Maintenance of Facilities	\$2,900.00
	22004398....	RASEVIC FEDERAL SERVICES LLC	Operation and Maintenance of Facilities	\$7,200.00
	22004474....	CHICAGO BOTANIC GARDEN	Operation and Maintenance of Facilities	\$5,000.00
	22004441....	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	\$520.80
	22004478....	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	\$900.00
5/27/2022	22004583....	BFPE INTERNATIONAL	Equipment	\$350.00
6/1/2022				

Jurisdiction: Botanic Garden, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number	Payee	Description	Amount
6/3/2022	22004587....	QUINN EVANS/ARCHITECTS.....	.....Advisory, Assistance and Training Services.....	\$5,488.59
	22000477....	HANOVER.....	.....Supplies & Materials.....	\$1,158.35
	22000478....	HANOVER.....	.....Supplies & Materials.....	\$397.25
	22000479....	HANOVER.....	.....Supplies & Materials.....	\$1,884.20
	22000480....	HANOVER.....	.....Supplies & Materials.....	\$399.50
	22000483....	HANOVER.....	.....Supplies & Materials.....	\$1,263.07
	22000484....	HANOVER.....	.....Supplies & Materials.....	\$799.01
	22000485....	HANOVER.....	.....Supplies & Materials.....	\$395.40
	22000486....	HANOVER.....	.....Supplies & Materials.....	\$486.17
	22000487....	HANOVER.....	.....Supplies & Materials.....	\$1,821.66
	22004433....	SOULFUL GARDENER, LLC, THE.....	.....Operation and Maintenance of Facilities.....	\$3,411.00
	22004558....	PALM FACILITY SERVICES, LLC.....	.....Operation and Maintenance of Facilities.....	\$266.00
	22004641....	TAOTI CREATIVE.....	.....Operation and Maintenance of Facilities.....	\$3,863.86
	22004674....	BUDDY LEE LANDSCAPING & CONTRACTING LLC.....	.....Operation and Maintenance of Facilities.....	\$1,663.00
	22004675....	BUDDY LEE LANDSCAPING & CONTRACTING LLC.....	.....Operation and Maintenance of Facilities.....	\$1,663.00
	22004676....	BUDDY LEE LANDSCAPING & CONTRACTING LLC.....	.....Operation and Maintenance of Facilities.....	\$1,663.00
	22004690....	STEFANO BRIGUGLIO.....	.....Operation and Maintenance of Facilities.....	\$494.00
	22004693....	STEFANO BRIGUGLIO.....	.....Operation and Maintenance of Facilities.....	\$494.00
	22004686....	BPPE INTERNATIONAL.....	.....Operation and Maintenance of Facilities.....	\$350.00
	22004687....	BPPE INTERNATIONAL.....	.....Operation and Maintenance of Facilities.....	\$350.00
	22004688....	BPPE INTERNATIONAL.....	.....Operation and Maintenance of Facilities.....	\$2,172.00
	22004689....	BPPE INTERNATIONAL.....	.....Operation and Maintenance of Facilities.....	\$52.70
	22004691....	BPPE INTERNATIONAL.....	.....Operation and Maintenance of Facilities.....	\$50.00
	22004692....	BPPE INTERNATIONAL.....	.....Equipment.....	\$98.04
	22004694....	BPPE INTERNATIONAL.....	.....Operation and Maintenance of Facilities.....	\$300.00
6/8/2022	22004696....	BPPE INTERNATIONAL.....	.....Equipment.....	\$50.00
	22004697....	BPPE INTERNATIONAL.....	.....Operation and Maintenance of Facilities.....	\$747.00
	22004698....	BPPE INTERNATIONAL.....	.....Equipment.....	\$1,163.37
	22004794....	SYSTEMATIC SENSING LLC.....	.....Operation and Maintenance of Facilities.....	\$11,250.00
	22004795....	FAITHFUL+GOULD.....	.....Operation and Maintenance of Facilities.....	\$20,000.00
	22004703....	NATURESERVE.....	.....Operation and Maintenance of Facilities.....	\$3,017.28
	22004793....	PARSONS GOVERNMENT SERVICES INC.....	.....Advisory, Assistance and Training Services.....	\$12,555.20
	ABG2020....	Allen T Crawley.....	.....Travel & Transportation of Persons.....	\$112.03
	ABG2020*....	Patrick B. Andriuk.....	.....Travel & Transportation of Persons.....	\$467.80
	22004838....	ENVIRONMENTAL ALTERNATIVES, INC.....	.....Operation and Maintenance of Facilities.....	\$585.57
	22004856....	DAVEY TREE EXPERT COMPANY, THE.....	.....Operation and Maintenance of Facilities.....	\$1,072.00
	22004859....	DAVEY TREE EXPERT COMPANY, THE.....	.....Operation and Maintenance of Facilities.....	\$8,549.00
	22004863....	DAVEY TREE EXPERT COMPANY, THE.....	.....Operation and Maintenance of Facilities.....	\$14,680.00
	22004868....	PALM FACILITY SERVICES, LLC.....	.....Operation and Maintenance of Facilities.....	\$4,436.97
	22004873....	CLEARING, INC., THE.....	.....Advisory, Assistance and Training Services.....	\$3,635.83
	22004875....	PALM FACILITY SERVICES, LLC.....	.....Operation and Maintenance of Facilities.....	\$5,241.25
	22004877....	PALM FACILITY SERVICES, LLC.....	.....Operation and Maintenance of Facilities.....	\$6,975.32
	22004878....	PALM FACILITY SERVICES, LLC.....	.....Operation and Maintenance of Facilities.....	\$3,648.35
	22004879....	PALM FACILITY SERVICES, LLC.....	.....Operation and Maintenance of Facilities.....	\$14,485.46
	22004880....	PALM FACILITY SERVICES, LLC.....	.....Operation and Maintenance of Facilities.....	\$2,156.40
6/10/2022	ABG2020*....	Nina S. Graham.....	.....Travel & Transportation of Persons.....	\$918.00
	ABG2020*....	PLYLE ADAM.....	.....Travel & Transportation of Persons.....	\$803.00
	22004807....	NATURESERVE.....	.....Operation and Maintenance of Facilities.....	\$2,381.95
	22004844....	RED SWAN, LLC.....	.....Operation and Maintenance of Facilities.....	\$8,350.00
	22004864....	DAVEY TREE EXPERT COMPANY, THE.....	.....Operation and Maintenance of Facilities.....	\$1,854.00
	22004882....	ELEVATOR CONTROL SERVICE.....	.....Operation and Maintenance of Facilities.....	\$1,117.14
	22000546....	HANOVER.....	.....Supplies & Materials.....	\$789.24
	22000548....	HANOVER.....	.....Supplies & Materials.....	\$5,432.00
	22004756....	Citibank.....	.....Supplies & Materials.....	\$52,975.13
	22004889....	CAPTION EXHIBIT SERVICES INC.....	.....Operation and Maintenance of Facilities.....	\$2,634.29
	22005024....	BUDDY LEE LANDSCAPING & CONTRACTING LLC.....	.....Operation and Maintenance of Facilities.....	\$1,663.00
	22005025....	BUDDY LEE LANDSCAPING & CONTRACTING LLC.....	.....Operation and Maintenance of Facilities.....	\$1,663.00
	22005026....	BUDDY LEE LANDSCAPING & CONTRACTING LLC.....	.....Operation and Maintenance of Facilities.....	\$1,663.00
	22006603....	Citibank.....	.....Supplies & Materials.....	\$3,399.78
6/15/2022	22006604....	Citibank.....	.....Supplies & Materials.....	\$3,295.50
	22006610....	Citibank.....	.....Supplies & Materials.....	\$24,339.15
	ABG2020*....	Rudolph West Jr.....	.....Travel & Transportation of Persons.....	\$347.15
	22004963....	JAMES POSEY ASSOCIATES, INC.....	.....Advisory, Assistance and Training Services.....	\$28,225.00
	22004964....	CK DESIGN.....	.....Operation and Maintenance of Facilities.....	\$360.00
6/24/2022	22004980....	AMERICAN PEST MANAGEMENT.....	.....Operation and Maintenance of Facilities.....	\$877.00
6/29/2022				

Jurisdiction: Botanic Garden, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number	Payee	Description	Amount
	22004981.....	AMERICAN PEST MANAGEMENT	..... Operation and Maintenance of Facilities	\$877.00
	ABG20220*	Suzanne Mead.....	..... Travel & Transportation of Persons.....	\$155.00
	ABG20220*	DEVIN DOTSON.....	..... Travel & Transportation of Persons.....	\$234.28

Jurisdiction: Capitol Building, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amountⁱ
Jos Acosta, Laborer (Recycler)	22,416.38
Andrew Almaraz, A/C Equipment Mechanic Supervisor	46,554.30
Isaac Anderson, Insulator	40,708.95
Raymond Andrew, Decorative Plasterer	36,183.32
Brandon Armstrong, Elevator Mechanic (Electronics)	42,853.80
William Arrindell, A/C Equipment Mechanic	40,199.36
Sylvester Arthur, A/C Equipment Mechanic Leader	47,658.06
Dagin Askal, Laborer (Recycler)	20,064.86
Walter Atkinson, Elevator Mechanic Worker	36,586.71
Robert Baker, A/C Equipment Mechanic Leader	42,609.80
Maurice Baker Jr, Electrician Assistant Supervisor	57,418.22
Darren Barnett, Sheet Metal Mechanic	40,397.87
Karl Baumann, Elevator Mechanic (Electronics)	41,829.49
Simone Baxter, Laborer (Recycler)	24,013.92
Bryan Belfield, Pipefitter	15,890.79
Jeffrey Benac, Pipefitter Supervisor	46,501.08
Raynell Bennett, Director, Planning, Evaluation & Opera	69,676.80
William Bennett II, Maintenance Mechanic Gen Supervisor	56,439.36
Clark Bentley, Laborer (Recycler)	25,540.22
James Boyd, A/C Equipment Mechanic	47,919.46
Tammy Boyd, Inventory Management Specialist	39,073.17
Philip Bracey, Laborer (Recycler)	24,616.96
Joseph Briscoe Jr, Material Handler (Forklift Operator)	28,401.87
Charles Brown, Amp Painting Worker	30,038.69
Rohan Brown, A/C Equipment Mechanic	44,445.79
Kevin Brown, Laborer (Recycler)	20,657.72
Jonathan Bryant, Laborer (Recycler)	24,529.04
Gary Bullis, Wood Crafter	35,020.22
Junius Butler, Material Handler (Forklift Operator)	25,354.76
Melvin Butler, Bailing Machine Operator	11,438.52
James Calender Jr, A/C Equipment Mechanic Supervisor	52,584.67
Timothy Campbell, Electrician Assistant Supervisor	45,823.49
Edgar Canales Lopez, Laborer	27,924.80
Terrance Cardwell, A/C Equipment Mechanic	39,199.97
Ashley Carrington, Laborer (Recycler)	21,043.20
Renee Carter, Laborer (Recycler) Leader Lead	25,351.72
Rodolfo Chastain II, Elevator Mechanic (Elec) Asst Supvr	56,645.95
Laval Chavis, Materials Handler (Forklift Operator)	14,679.06
Matthew Chester, Hvac Electronics Mechanic (Ddc)	10,109.53
Tenzin Chokey, Laborer (Recycler)	26,283.23
Donald Clark, Pipefitter	36,351.72
Corey Clark Sr, Laborer	25,388.98
Editha Clarke, Electrical Worker	34,890.08
Maurice Cobbs, Bailing Machine Operator	26,211.36
John Cochin, Wood Crafter	36,902.74
Jermaine Coger, Air Conditioning Equipment Mechanic	39,380.09
James Colbert III, Purchasing Agent	30,741.61
Benjamin Collins, Electrician	40,203.19
Joshua Collinson, Electrician	41,653.56
Eric Cooks, Laborer (Recycler)	21,521.52
Eric Crupi, Hvac Electronics Mechanic (Ddc)	29,685.94
John Curenton, Laborer (Recycler)	21,813.80
Danielle Davis, Flag Office Program Assistant	26,553.60
Calvin Delilly, Laborer	22,898.92
Michael Derr, Laborer	21,811.20
John Deubler, Asst Superintendent/Supv General Eng	81,100.80
Rina Diaz, Laborer (Recycler)	23,438.47
Eric Dibitetto, A/C Equipment Mechanic	39,164.07
Coy Diggs IV, Laborer (Recycler) Leader	8,306.82
Brent Dittman, Safety & Occupational Health Manager	57,331.20
David Dove, Pipefitter	36,426.23
Milton Dozier, Material Handler (Forklift Operator) L	31,773.14
Jermieil Duggins, Insulator	39,861.21

Jurisdiction: Capitol Building, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Roberto Duglio, Painter-Decorator	34,420.61
David Duvall, Electronics Mechanic (Fire Alarm Techn	39,040.16
Richard Dykes, Engineering Technician(Fire Protection	40,224.00
Mark Emerman, Wood Crafter	37,819.87
Carlos Escobar, Painter-Refinisher	39,823.59
Ana Espinal, Laborer (Recycler).....	23,604.79
William Estell, A/C Equipment Mechanic	40,812.80
Gerardo Figueroa, Safety & Occupational Health Spec	63,878.40
Yrain Figueroa, Mason	44,205.99
Osiris Frazier, Laborer (Recycler).....	22,758.91
Bennia Frazier, Material Handler (Forklift Operator) L	27,877.62
Jason Fuentes, Air Conditioning Equipment Mechanic Su	46,004.71
Michael Fuller, Electrician.....	69,976.72
Courtney Gage, Assistant Building Services Supervisor	39,807.61
Alejandro Garcia, Mason Leader	40,682.62
Jose Garcia Cubias, Amp Advanced Wood Crafter Helper	27,423.05
Dwayne Gaskins, Air Conditioning Equipment Mechanic	38,679.54
James Gibbons, Painter Refinisher Leader	42,142.78
Marcus Giles, Laborer (Recycler).....	22,624.35
Gary Gill, Air Cond Equip Mech Worker	36,652.46
Bryan Glotfely, Sheet Metal Mechanic Supervisor	59,919.76
Kevin Golden, Sheet Metal Mechanic	41,480.90
Michael Gonzales, Electrician.....	35,865.60
Lawrence Graves, Supervisory General Engineer (Assistant	73,044.00
Gene Gray, Elevator Mechanic (Electronics)	44,500.27
Carlos Gregg, Laborer Leader	24,261.12
Jenna Grooms, Building Inspector	37,046.40
Kevin Grooms, Decorator-Painter Asst. Supervisor	42,472.42
Timothy Gross, Electrician	43,374.81
Neyma Gyaltsen, Laborer (Recycler).....	28,137.48
Jeffrey Hagan, Wood Crafter Assistant Supervisor	46,216.17
Barry Hale, Sheet Metal Mechanic Assist Supervisor	54,809.13
Kertina Hall, Custodial Worker	24,771.69
Dwayne Hamilton, Laborer (Recycler).....	6,078.40
Curtis Hardy, Laborer (Recycler).....	24,865.40
James Harrison, Electronics Mechanic (Fire Alarm Techn	37,081.45
Kevin Hayden, Painter-Decorator	26,278.96
Charles Henson, Electrician	39,435.68
Raphael Herring, Laborer (Recycler).....	23,443.20
Cedric Hines, Laborer (Recycler).....	23,990.40
Timothy Hinton, Electrician	34,294.25
William Hinton, A/C Equipment Mechanic	45,898.05
David Holmes, Pipefitter	42,223.77
Richard Holt, Electrician	37,866.48
Robin Hunt, Materials Handler (Forklift Operator).....	38,751.82
Mark Jackson, A/C Equipment Mechanic	47,519.04
Aaron Jackson, Electrician Assistant Supervisor	51,569.47
John Jenifer, Flag Office Program Manager	31,344.00
Brian Jerdon, Sheet Metal Mechanic	46,825.99
Clinton Johnson II, A/C Equipment Mechanic Leader	41,451.11
Gregory Johnson Jr, Motor Vehicle Operator (Laborer)	25,169.31
Altagracia Jones, Laborer (Recycler).....	1,555.63
Claudia Jones, Laborer (Recycler).....	23,631.01
Jason Jones, Laborer (Recycler).....	22,617.60
Jennifer Jones-Bookard, Laborer (Recycler) Leader Leadr	25,009.17
Tracy Jordan, Laborer	21,811.20
Erin Jordan, Insulator Supervisor	49,967.71
Mark Kammer, Laborer (Recycler).....	21,811.20
Andrew King, Wood Crafter	36,153.41
Chris King, Electrician Supervisor	50,631.23
Bruce Kitt Jr, Materials Handler (Fork Lift Operator)	19,984.33
Jose Lagos, Painter-Refinisher	40,792.08
Jacob Lamora, Masonry Helper	4,008.00
Michael Lash, A/C Equipment Mechanic	50,612.89
Jeremy Lauer, Wood Crafter	34,113.66

Jurisdiction: Capitol Building, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Romel Lazo, Mason.....	43,310.53
Christopher Lear, General Engineer.....	63,878.40
Philip Lee, Laborer (Recycler).....	22,413.66
Lloyd Lee, Pipefitter	13,372.61
Robert Lewis, Laborer (Recycler).....	21,811.20
Brian Lindsay, Painter Refinisher Leader	41,188.43
Ariana Lindsay, Administrative Support Assistant	24,789.68
Zoila Lopez, Elevator Operator.....	21,811.20
Jagwan Love, Materials Handler (Fork Lift Operator).....	26,334.00
Wilbert Lowery, Laborer (Recycler) Leader Leadr.....	28,246.64
Carmen Lucchini, Purchasing Agent.....	33,140.79
Vincenz Lusi, Painter-Decorator.....	37,713.74
Derrel Makle Sr, Insulator	37,591.98
Gabriella Marvin, Human Capital Program Specialist	37,824.80
John Mason, Elevator Mechanic (Electronics)	13,712.54
Dale Mathis, Pipefitter	40,017.24
Matthew McDonald, Painter-Decorator.....	35,179.50
Leonard McFerson, Materials Handler (Forklift Operator).....	15,261.68
Jason McIntyre, Supervisory Engineer (Deputy Superintende.....	83,923.20
Sidney Mcmahan, Painter-Refinisher.....	39,000.39
Racquel McMullins, Flag Office Program Assistant	25,444.61
Herbert Melgar, Painter-Decorator.....	38,330.32
Fidel Merlos, Laborer	21,811.20
Daniel Meza-Ocon, Materials Handler (Forklift Operator).....	41,816.48
Dennis Middleton, Custodial Worker	25,179.31
Deborah Miller, Painter-Refinisher.....	37,714.96
Ricardo Mitchell, Materials Handler (Forklift Operator).....	43,664.66
Hector Molina Jr, Air Conditioning Equipment Mechanic.....	36,751.44
Daniel Money, Air Conditioning Equipment Mechanic.....	37,650.35
Richard Mulligan, Elevator Mechanic (Electronics)	39,368.67
Willie Myers, Laborer (Recycler).....	23,926.44
Philip Myers, Sheet Metal Mechanic	40,836.78
Kevin Nathan, Painter-Refinisher	38,792.25
Larry Neal, Sheet Metal Mechanic	40,782.33
James Newton, Laborer (Recycler).....	24,734.15
Marvin Norris Jr, Insulator Assistant Supervisor	45,578.74
Baltazar Ocadiz-Neri, Wood Crafter.....	35,102.77
Jacques Ouedraogo, A/C Equipment Mechanic	45,011.15
Curtis Pace II, Laborer (Recycler) Leader Leadr.....	26,313.24
Shakira Pearson, Materials Handler (Forklift Operator).....	15,276.46
Daryl Pearson, Pipefitter	36,452.18
Larell Perkins, Laborer (Recycler) Leader Leadr.....	26,746.32
Shaun Perkins, Electrician	38,989.85
William Pessagno, Building Inspector	40,155.84
Robert Petruska, Pipefitter	37,947.41
Brian Phelps, Electronics Mechanic (Fire Alarm Techn.....	43,115.96
Daren Pirner, Elevator Mechanic (Electronics) Leader	43,683.38
Paul Probus Jr, General Engineer	65,209.20
Brandon Proctor, Electrician	37,919.70
Erik Quinlan, Electrician	32,512.02
Mark Reed, Supervising Engineer (Superintendent)	93,696.00
Angela Reinhardt, Management And Program Analyst	59,694.72
David Rines, A/C Equip Mechanic General Supervisor	49,673.29
Rubidia Rivas, Insulator.....	40,439.64
Carroll Rodgers, Mason	37,341.66
Medardo Romero Rodriguez, Mason	15,985.02
Daniel Russell Jr, Air Conditioning Equipment Mechanic	36,104.02
Francisco Sanchez, Laborer (Recycler)	12,450.00
Alvane Sanchez, Laborer General Supervisor	46,051.63
Jarrod Seiss, Mason Supervisor	52,789.46
Jayashree Shamma, Architect (Historic Preservation)	16,377.60
Claire Sharp, Painter-Decorator	34,128.00
Larry Sizemore, Facilities Operations Specialist	64,317.31
Thomas Skelly, Flag Office Program Assistant	25,152.00
Julius Skrine, Laborer (Recycler)	23,139.49

Jurisdiction: Capitol Building, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amountⁱ
William Slack, Wood Crafter (Cnc) Leader	40,148.91
Diane Sligh, Custodial Worker	25,545.82
Milagros Solorzano, Laborer (Recycler)	25,622.69
Juan Soto Ramos, Laborer (Recycler)	22,522.38
Paul Southard, Sheet Metal Mechanic	37,591.20
David Spencer, Laborer (Recycler)	23,420.14
Sean Sprouse, Insulator Leader	42,720.01
Desmond Stanley, Materials Handler (Forklift Operator)	39,643.71
Donald Stewart, Material Handler (Forklift Operator)	26,007.50
Jason Stone, Sheet Metal Mechanic	38,541.31
Thomas Swann III, Elevator Mechanic (Electronics)	44,169.37
Charles Taylor, Painter-Decorator	34,420.61
Wayne Taylor Jr, Air Conditioning Equipment Mechanic	41,670.28
Brandon Terry, Business Financial Analyst	61,604.80
Richard Thomas, Facilities Operations Specialist	67,196.59
Robert Thomas III, Motor Vehicle Operator (Laborer)	27,252.28
Lawrence Thompson, Insulator	18,772.80
Bradley Turner, Wood Crafter	34,654.64
Ernestina Uben-Reyes, Laborer (Recycler)	21,824.80
Justin Van Bavel, Elevator Mechanic (Electronics) Supvr	57,027.23
Roberto Villagra, Laborer (Recycler)	25,805.90
Annette Vinson, Laborer (Recycler) Leader Leadr	29,112.67
Jeffrey Walters, Wood Crafter Supervisor	45,894.91
Lareecea Walton, Flag Office Program Assistant	25,852.80
Clifton Ware Jr, Electrician	44,037.83
Alfreda Warley, Laborer (Recycler)	21,811.20
Toni Washington, Laborer (Recycler)	25,226.04
John Watts Jr, Pipefitter	34,859.40
Charles Wheatley, Pipefitter Assistant Supervisor	48,648.23
Darryl Whited, Electrician	36,314.31
Curtis Wienhold, Facilities Operations Specialist	12,271.35
Hangiligezar Wijayaratna, Electronic Industrial Controls Mechanic	37,841.01
Bruce Wilkes, Insulator	5,128.80
Vincent Williams, A/C Equipment Mechanic Helper	27,218.27
Travis Woodland, Laborer (Recycler)	22,288.98
Kellie Woody, Building Services Supervisor	47,542.89
Cori Wright, Painter Decorator Supervisor	45,064.32
Alesia Wubben, Asst Superintendent, Client Services D	68,591.20
Mohamed Yusuf, Environmental Engineer	63,878.40
Ximena Zambrana, Sheet Metal Mechanic	43,523.13
Vladimir Zottikos, Decorator-Painter Asst. Supervisor	50,253.12

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

Government Contributions for the Period January 1, 2022 to June 30, 2022

Contribution Type	Amount
Civil Service Retirement System	3,432.96
Federal Employee Retirement System	1,741,571.88
Federal Insurance Contributions Act	488,961.88
Health Benefits	1,061,808.12
Life Insurance	15,863.6
Thrift Savings Plan	331,581.51

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher Number	Payee	Description	Amount
1/5/2022	22001847.... Citibank	Supplies & Materials	\$10,063.05
	22001848.... Citibank	Supplies & Materials	\$35,502.02
	22001849.... Citibank	Supplies & Materials	\$40,005.95
	22001850.... Citibank	Supplies & Materials	\$48,566.44
1/7/2022	22001851.... COMPOST CREW, THE	Operation and Maintenance of Facilities	\$554.00
1/12/2022	22000009.... CONSIGLI CONSTRUCTION CO INC.	Retainage Payments	\$117,971.48
	22000010.... JAMES POSEY ASSOCIATES, INC.	Retainage Payments	\$51,219.74
	22000029.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$150.00
	22001887.... LEWIN, WILLIAM A.	Land & Structures	\$629,360.00
	22001985.... JOHNSON CONTROLS FIRE PROTECTION LP.	Operation and Maintenance of Facilities	\$1,028.52
	22001976.... PAGE CONSERVATION, INC.	Operation and Maintenance of Facilities	\$50,050.51
	22001988.... JOHNSON CONTROLS FIRE PROTECTION LP.	Operation and Maintenance of Facilities	\$2,141.67
	22002008.... JOHNSON CONTROLS FIRE PROTECTION LP.	Operation and Maintenance of Facilities	\$48,032.92
	22002010.... JOHNSON CONTROLS FIRE PROTECTION LP.	Operation and Maintenance of Facilities	\$50,363.62
	22002073.... SCAFFOLDING SOLUTIONS LLC	Land & Structures	\$1,800.00
	22002083.... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$42,888.54
	22002090.... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$810.00
	22002094.... EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	\$234.00
	22002096.... ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	\$174.81
	22002098.... ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	\$174.81
	22000066.... NCI	Operation and Maintenance of Facilities	\$30,978.00
	22000069.... NCI	Operation and Maintenance of Facilities	\$12,387.60
	22000228.... HANOVER	Supplies & Materials	\$49.30
	22000229.... HANOVER	Supplies & Materials	\$306.15
	22000230.... HANOVER	Supplies & Materials	\$2,448.47
	22000231.... HANOVER	Supplies & Materials	\$565.85
	22000232.... HANOVER	Supplies & Materials	\$777.00
	2200081.... CHRISTMAN COMPANY, THE	Land & Structures	\$260,662.50
	22002527.... Citibank	Supplies & Materials	\$27,725.66
	22002528.... Citibank	Supplies & Materials	\$56,680.97
	22002529.... Citibank	Supplies & Materials	\$12,668.54
	22002530.... Citibank	Supplies & Materials	\$47,617.46
	22000038.... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$959.85
	22002194.... STANLEY	Operation and Maintenance of Facilities	\$2,809.08
	22002195.... STANLEY	Operation and Maintenance of Facilities	\$1,320.00
	22002226.... DAEDALUS INC	Operation and Maintenance of Facilities	\$12,598.45
	22002263.... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$6,658.33
	22002349.... B&P ENVIRONMENTAL ONE LLC	Operation and Maintenance of Facilities	\$585.00
	22000041.... PLANNING, INC	Advisory, Assistance and Training Services	\$353.58
	22002444.... BALTIMORE ELECTRIC VEHICLE	Supplies & Materials	\$4,522.50
	2200265.... HANOVER	Supplies & Materials	\$220.60
	2200266.... SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	\$709.92
	2200267.... SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	\$1,678.81
	22002475.... COMPOST CREW, THE	Operation and Maintenance of Facilities	\$554.00
	22002559.... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$6,658.33
	22002591.... PROSPECT WATERPROOFING COMPANY	Supplies & Materials	\$5,000.00
	22002594.... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$42,879.28
	22002605.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$750.00
	22002608.... SCAFFOLDING SOLUTIONS LLC	Land & Structures	\$900.00
	22002537.... AECOM SERVICES, INC.	Operation and Maintenance of Facilities	\$3,233.42
	22002562.... LEWIN, WILLIAM A.	Land & Structures	\$242,255.00
	22002606.... OVERHEAD DOOR CO OF WASHINGTON DC	Operation and Maintenance of Facilities	\$7,024.00
	22003154.... Citibank	Supplies & Materials	\$44,419.96
	22003155.... Citibank	Supplies & Materials	\$80,851.88
	22003156.... Citibank	Supplies & Materials	\$20,775.67
	22003157.... Citibank	Supplies & Materials	\$42,942.54
	22003158.... Citibank	Supplies & Materials	\$21,426.28
	2200282.... SHOTGARD	Supplies & Materials	\$149,419.04
	22002761.... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$98.00
	22000101.... NCI	Operation and Maintenance of Facilities	\$30,969.00
	2200285.... BFPE INTERNATIONAL	Supplies & Materials	\$426,979.25
	22002879.... BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$3,326.00
	22000055.... FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services	\$2,777.76
	22000304.... HANOVER	Supplies & Materials	\$393.15

Jurisdiction: Capitol Building, Architect of the Capitol, 2022

*Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022*

Date	Voucher Number	Payee	Description	Amount
	22002915....	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	\$175.00
	22002944....	ELECTRIC POWER, INC.	Operation and Maintenance of Facilities	\$21,686.00
	22002957....	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	\$234.00
	22002982....	APPLIED BUILDING TECHNOLOGIES, INC.	Supplies & Materials	\$9,985.00
	22002983....	BFPB INTERNATIONAL	Operation and Maintenance of Facilities	\$19,760.00
3/9/2022	22002914....	ELECTRIC POWER, INC.	Operation and Maintenance of Facilities	\$3,645.00
	22002927....	TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	\$23,763.86
	22002933....	MAGNOLIA PLUMBING, INC.	Operation and Maintenance of Facilities	\$6,921.00
	22002973....	EATON CORPORATION	Operation and Maintenance of Facilities	\$491,530.98
	22003067....	CLEARING, INC., THE...	Advisory, Assistance and Training Services	\$3,635.83
3/11/2022	22003080....	MCE	Operation and Maintenance of Facilities	\$1,021.00
	22003090....	COMPOST CREW, THE	Operation and Maintenance of Facilities	\$554.00
3/16/2022	2200312....	FEDERAL CONTRACTS CORP	Supplies & Materials	\$15,474.00
	22003081....	MCE	Operation and Maintenance of Facilities	\$1,021.00
	22003082....	MCE	Operation and Maintenance of Facilities	\$1,021.00
	22003152....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$138.00
3/18/2022	22003160....	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$38,594.79
3/23/2022	22003040....	GILLESPIE CORPORATION	Operation and Maintenance of Facilities	\$23,500.00
	22003179....	SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$750.00
	22003185....	SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$6,500.00
	22003951....	Citibank	Supplies & Materials	\$19,930.52
	22003952....	Citibank	Supplies & Materials	\$49,044.00
	22003953....	Citibank	Supplies & Materials	\$25,761.94
	22003954....	Citibank	Supplies & Materials	\$50,546.22
3/25/2022	22000118....	CHRISTMAN COMPANY, THE	Land & Structures	\$192,003.76
	22000345....	DOMINION ELECTRIC	Supplies & Materials	\$39,065.21
	22000346....	DOMINION ELECTRIC	Supplies & Materials	\$1,685.00
3/30/2022	2200331....	SCAFFOLDING SOLUTIONS LLC	Land & Structures	\$900.00
	22003313....	SCAFFOLDING SOLUTIONS LLC	Land & Structures	\$2,550.00
	2200333....	SCHUETTINGER CONSERVATION SERVICES, INC.	Operation and Maintenance of Facilities	\$9,500.00
4/1/2022	22000385....	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	\$2,614.79
	22000386....	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	\$90.00
	22003376....	B&P ENVIRONMENTAL ONE LLC	Operation and Maintenance of Facilities	\$585.00
	22003417....	SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$750.00
	ACB20210* Jeremy S. Lauer		Travel & Transportation of Persons	\$581.82
4/4/2022	22000071....	SCAFFOLD TRAINING INSTITUTE	Advisory, Assistance and Training Services	\$184.32
	22000075....	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$165.00
	22000387....	GRANIT-BRONZ (DIV)	Supplies & Materials	\$28,411.09
	22003314....	STRICKLAND FIRE PROTECTION, INC.	Supplies & Materials	\$8,965.00
	22003426....	LEWIN, WILLIAM A.	Operation and Maintenance of Facilities	\$4,795.20
4/8/2022	22003431....	WIDEN ENTERPRISES	Operation and Maintenance of Facilities	\$928.50
4/13/2022	22003540....	COMPOST CREW, THE	Operation and Maintenance of Facilities	\$554.00
	2200078....	PLANNING, INC.	Advisory, Assistance and Training Services	\$1,060.74
4/15/2022	22003539....	NEW IMAGE GLASS WORKS, LLC	Operation and Maintenance of Facilities	\$116,490.00
	22000020....	CONSIGLI CONSTRUCTION CO INC	Retainage Payments	\$218,430.03
	22000081....	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,200.00
	22003393....	OLIN CONSERVATION INC	Operation and Maintenance of Facilities	\$585.00
4/20/2022	22000426....	DOMINION ELECTRIC	Supplies & Materials	\$2,496.00
	22003524....	MCE	Operation and Maintenance of Facilities	\$1,021.00
	22003629....	SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$50.00
	22003669....	PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	\$49,315.59
	22003746....	WURTH	Operation and Maintenance of Facilities	\$9,503.24
	22004762....	Citibank	Supplies & Materials	\$43,415.67
	22004763....	Citibank	Supplies & Materials	\$76,990.43
	22004764....	Citibank	Supplies & Materials	\$23,205.19
	22004765....	Citibank	Supplies & Materials	\$30,983.87
4/22/2022	22000138....	NCL...	Operation and Maintenance of Facilities	\$3,096.90
4/27/2022	22003768....	EASTERN RESEARCH GROUP, INC	Operation and Maintenance of Facilities	\$17,886.51
	22003860....	SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$8,800.00
5/4/2022	22000087....	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$3,050.01
	22000088....	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	\$853.20
	22003775....	LEWIN, WILLIAM A.	Land & Structures	\$137,102.00
	22003777....	EATON CORPORATION	Operation and Maintenance of Facilities	\$442,377.88
	22003812....	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$16,455.52
	22003993....	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	\$234.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher Date	Number Payee	Description	Amount
5/6/2022	22004007.... EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	\$234.00
5/11/2022	22003986.... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$810.00
	22004005.... PAGE CONSERVATION, INC.	Operation and Maintenance of Facilities	\$10,686.00
	22004065.... JOHNSON CONTROLS FIRE PROTECTION LP.	Operation and Maintenance of Facilities	\$2,141.67
	22004066.... JOHNSON CONTROLS FIRE PROTECTION LP.	Operation and Maintenance of Facilities	\$1,028.52
	22004068.... JOHNSON CONTROLS FIRE PROTECTION LP.	Operation and Maintenance of Facilities	\$1,366.50
	22004145.... B&P ENVIRONMENTAL ONE LLC	Operation and Maintenance of Facilities	\$585.00
	22004226.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$750.00
5/18/2022	22004160.... JAMES POSEY ASSOCIATES, INC.	Operation and Maintenance of Facilities	\$130,518.40
	22004177.... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$92,593.52
5/20/2022	22000101.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$412.50
	22000866.... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$39,803.57
	22004282.... MCE	Operation and Maintenance of Facilities	\$1,021.00
	22005323.... Citibank	Supplies & Materials	\$66,646.97
	22005521.... Citibank	Supplies & Materials	\$60,087.88
	22005687.... Citibank	Supplies & Materials	\$7,994.42
	22005688.... Citibank	Supplies & Materials	\$40,551.79
	22000458.... DOMINION ELECTRIC	Supplies & Materials	\$1,875.00
	22000475.... SHOTGARD	Supplies & Materials	\$226,096.02
5/27/2022	22004333.... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$31,427.85
	22000167.... CHRISTMAN COMPANY, THE	Land & Structures	\$156,381.96
	22000168.... CHRISTMAN COMPANY, THE	Land & Structures	\$207,741.28
	22000472.... FEDERAL CONTRACTS CORP	Supplies & Materials	\$13,010.00
	22004533.... BUSY SERVICE, INC.	Operation and Maintenance of Facilities	\$3,200.00
6/1/2022	22004539.... B&P ENVIRONMENTAL ONE LLC	Operation and Maintenance of Facilities	\$585.00
	22000102.... PLANNING, INC.	Advisory, Assistance and Training Services	\$1,414.28
	22004588.... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$10,554.84
	ACB2020* MULLIGAN RICHARD	Travel & Transportation of Persons	\$402.00
6/3/2022	22004642.... LEWIN, WILLIAM A.	Land & Structures	\$236,799.60
6/10/2022	22000178.... CHRISTMAN COMPANY, THE	Land & Structures	\$170,059.86
	22004682.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$750.00
	22004723.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$136,430.30
	22004737.... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$3,635.83
	22004743.... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$15,832.26
6/15/2022	22000109.... LIB INC	Advisory, Assistance and Training Services	\$1,810.33
	22000110.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,533.33
	22000112.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$5,280.00
	22000114.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$5,280.00
	22004681.... ATELIER ART SERVICES INC.	Operation and Maintenance of Facilities	\$46,560.00
	22004683.... ATELIER ART SERVICES INC.	Operation and Maintenance of Facilities	\$5,895.00
	22004684.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$30,300.00
	22004700.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$750.00
	22004717.... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$56,470.52
	22004735.... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$15,603.68
	22004798.... FAITHFUL+GOULD	Operation and Maintenance of Facilities	\$37,930.23
6/17/2022	22000976.... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$61,471.90
	22004935.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$193,225.90
	22004941.... FAITHFUL+GOULD	Operation and Maintenance of Facilities	\$100,000.00
6/22/2022	22004915.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$4,250.00
6/24/2022	22000989.... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$67,109.80
	22000992.... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$60,532.25
	22004756.... Citibank	Supplies & Materials	\$62,511.21
	22005023.... LEWIN, WILLIAM A.	Land & Structures	\$92,128.00
	22006603.... Citibank	Supplies & Materials	\$43,776.37
	22006604.... Citibank	Supplies & Materials	\$12,649.96
	22006609.... Citibank	Supplies & Materials	\$47,765.79
6/29/2022	22000117.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$206.25
	22000565.... HANOVER	Operation and Maintenance of Facilities	\$599.60
	22000568.... HANOVER	Operation and Maintenance of Facilities	\$837.00
	22004907.... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	\$1,400.00
	22005053.... JOHNSON CONTROLS FIRE PROTECTION LP.	Operation and Maintenance of Facilities	\$91,083
	22005098.... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$392.00
	22005099.... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$40.00
	22005102.... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$98.00
	22005135.... EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	\$234.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number	Payee	Description	Amount
		22005136.... EAGLE MAT & FLOOR PRODUCTS, INC.....	Operation and Maintenance of Facilities	\$234.00

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount¹
Yusef Adams, Gardener.....	25,218.02
Gary Aiken, Gardener (Advanced).....	39,390.73
Gabriel Allen, Gardener Aide.....	1,200.00
Daniel Baker, Safety And Occupational Health.....	63,436.80
Carol Bamfo, Purchasing Agent.....	30,868.80
Maria Bardwell, Gardener (Advanced) Supervisor.....	48,706.06
David Baronak, Gardener.....	34,294.48
Timothy Barrett, Gardener (Advanced).....	36,200.23
Garry Belotindos, Automotive Mechanic.....	42,369.36
Steven Berryman, Gardener (Advanced) Supervisor.....	51,871.42
Stevan Boozer, Automotive Mechanic Supervisor.....	56,323.24
Henry Brady Jr, Arborist Assistant Supervisor.....	41,742.69
Francis Brashears, Mason.....	36,401.28
Rebecca Breeden, Gardener (Advanced).....	33,220.16
Michael Thorn Brown, Gardener.....	31,486.93
Kathryn Brown, Gardener.....	6,539.76
Reece Burton, Gardener.....	25,188.00
Joseph Bussler Jr, Engineering Equipment Operator (Weldin).....	43,299.45
Preston Carter, Pipefitter (Landscape Irrigation).....	41,774.67
Richard Caselman, Heavy Mobile Equipment Mechanic Assist.....	42,671.25
Homer Clark, Gardener.....	32,390.72
Robert Clements, Automotive Mechanic.....	40,087.71
Andrew Coulson, Landscape Architect.....	55,471.60
Perry Curtis, Mason.....	36,324.98
Philip Davis, Gardener.....	34,773.47
Neil Davis, Supply Technician.....	18,844.16
Samuel Delph, Gardener.....	33,049.37
Milton Dennis, Supervisory Facility Operations Specia.....	58,439.60
Peyton Ellis, Gardener (Advanced) Supervisor.....	3,502.86
Wesley Espino-Palma, Gardener.....	35,579.20
Pia Forstrom Cacioppo, Administrative Officer.....	59,100.80
Mario Gasca Murgueito, Pipefitter (Landscape Irrigation).....	39,887.82
Steven Graham, Arborist Supervisor.....	40,336.61
Lisa Gray, Gardener (Advanced).....	38,440.01
Thomas Green, Horticulturist (Turf Specialist).....	34,442.64
Susan Greene, Administrative Support Assistant.....	37,046.40
Ralph Harms, Motor Vehicle Operator.....	35,819.00
Theresa Hofmeister, Gardener (Advanced).....	32,717.51
Heather Hunter-Nickels, Gardener.....	24,727.11
Elroy Hyman, Gardener (Advanced) Ast Super.....	48,384.60
Terraun Jackson, Mason.....	40,600.71
Michael Jarboe Sr, Mason Assistant Supervisor.....	45,643.84
Anthony Johnson, Gardener.....	28,266.44
James Kaufmann, Director, Capitol Grounds And Arboretu.....	82,406.40
Jerome Kyler, Mason Supervisor.....	51,540.24
Winford Latta, Laborer.....	24,237.95
Edward Linton Jr, Plumbing Helper.....	28,067.61
Ralph Lojacono, Supervisory Facility Operations Specia.....	58,439.60
Jamar Love, Laborer (Mvo).....	23,428.64
Salvador Mayorga-Hernandez, Gardener.....	15,680.21
Timothy Mcclennon, Automotive Mechanic.....	43,508.52
Joseph Moda Iii, Arborist.....	31,416.17
Timothy Moody, Motor Vehicle Operator.....	31,319.19
Lerio Moore, Program Management Specialist.....	31,551.38
Emily Mueller, Plant Specialist.....	44,889.71
Michael Naas, Horticulturist (Turf Specialist).....	40,328.85
Thomas O'Brien, Gardener (Advanced).....	35,770.90
Christopher Oliver, Laborer (Mvo).....	8,007.84
Marvin Paddy, Arborist Leader.....	312.48
William Parker, Gardener.....	12,734.46
Lamont Payne, Heavy Mobile Equipment Mechanic (Equip).....	18,838.30
Ronald Pfeiffer Iii, Pipefitter.....	42,905.41
Dustin Pfeiffer, Gardener.....	30,589.85

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Richard Prince, Arborist Supervisor	20,688.64
Matthew Rawson, Arborist	32,185.70
Merissa Reynolds, Gardener (Advanced) Asst Super.....	38,570.91
Stephen Rick, Gardener	15,133.64
Roberto Rivera Jr, Gardener	36,968.39
Kelvin Roberts, Mason	38,265.64
Aaron Rowe, Arborist.....	34,932.72
Herman Shaw, Mason.....	37,902.71
Cooper Solin, Gardener.....	28,570.90
Robert Somerville Jr, Laborer (Mvo).....	19,520.31
David Swartz, Automotive Mechanic	32,378.43
Timothy Thompson, Gardener (Advanced).....	38,215.41
Christopher Vetic, Deputy Director, Capitol Grounds And A.....	77,750.40
Melissa Westbrook, Urban Forester.....	50,144.91
Laurence Winston, Supv Gardener (Advanced) Supervisor.....	51,193.81
Donald Wood, Automotive Mechanic.....	36,661.25
Mark Wooldridge, Pipefitter Supervisor	53,440.29

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

*Government Contributions
for the Period January 1, 2022 to June 30, 2022*

Contribution Type	Amount
Federal Employee Retirement System	549,472.57
Federal Insurance Contributions Act.....	169,953.54
Health Benefits	317,663.71
Life Insurance	5,455.44
Thrift Savings Plan	119,868.24

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher	Date	Number Payee	Description	Amount
	1/5/2022	22001701.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
		22001705.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
		22001848.... Citibank	Supplies & Materials	\$36,610.80
		22001850.... Citibank	Supplies & Materials	\$52,938.85
		22001856.... AMERICAN PEST MANAGEMENT	Supplies & Materials	\$786.00
		22000023.... ISA	Advisory, Assistance and Training Services	\$685.00
		22000064.... NCI	Operation and Maintenance of Facilities	\$67,674.15
		22000068.... NCI	Operation and Maintenance of Facilities	\$274,191.30
		22000375.... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$50.00
		22002147.... HERITAGE LANDSCAPES, LLC	Operation and Maintenance of Facilities	\$8,127.50
		22000074.... GT CONTRACTING CORP	Operation and Maintenance of Facilities	\$55,202.40
		22002148.... PROGRESSIVE WASTE SOLUTIONS	Operation and Maintenance of Facilities	\$50,553.52
		22002188.... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$62,869.21
		22002190.... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$86,758.29
		22002528.... Citibank	Supplies & Materials	\$57,478.04
		22002530.... Citibank	Supplies & Materials	\$41,276.17
		22002531.... Citibank	Supplies & Materials	\$2,907.00
		22000037.... Bridget Pierce	Insurance Claims & Indemnities	\$751.86
		22002209.... HANOVER	Supplies & Materials	\$793.85
		22002251.... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$6,658.33
		22002262.... HANOVER	Supplies & Materials	\$789.17
		22002373.... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$8,852.18
		22002514.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
		22002515.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
		22002516.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
		22002529.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
		22002532.... EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	\$6,915.00
		22002546.... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$5,327.84
		22002612.... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$16,424.46
		22002634.... HERITAGE LANDSCAPES, LLC	Operation and Maintenance of Facilities	\$8,127.50
		22000497.... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$13,464.26
		22000498.... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$119,682.03
		22002552.... ICMS-PMSC	Supplies & Materials	\$11,520.88
		22002613.... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$72,756.67
		22002691.... TOTAL ENVIRONMENTAL CONCEPTS INC	Equipment	\$101,231.00
		22003155.... Citibank	Supplies & Materials	\$24,523.02
		22003157.... Citibank	Supplies & Materials	\$330.83
		22003158.... Citibank	Supplies & Materials	\$54,045.25
		ACG2020* Emily E. Mueller	Travel & Transportation of Persons	\$64.40
		22002697.... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$22,656.00
		22002706.... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$48,280.00
		ACG2021* Joseph A. Moda III	Travel & Transportation of Persons	\$252.00
		22000052.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,320.00
		22000053.... FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services	\$2,777.76
		ACG2020* Pia-Forstrom-Cacioppo	Travel & Transportation of Persons	\$42.12
		22003021.... HANOVER	Supplies & Materials	\$718.55
		22002936.... SAVE A TREE	Operation and Maintenance of Facilities	\$82,000.00
		22000594.... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$25.84
		22002889.... SAVE A TREE	Operation and Maintenance of Facilities	\$4,000.00
		22000604.... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$755.60
		22003128.... ICMS-PMSC	Operation and Maintenance of Facilities	\$50,399.21
		22003172.... HANOVER	Supplies & Materials	\$171.25
		22003194.... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$33,552.00
		22003197.... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$5,314.29
		22003203.... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$15,192.88
		22003952.... Citibank	Supplies & Materials	\$45,841.67
		22003954.... Citibank	Supplies & Materials	\$45,111.30
		22000625.... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$12,552.27
		ACG2020* MELISSA M WESTBROOK	Travel & Transportation of Persons	\$929.00
		22000387.... GRANIT-BRONZ (DIV)	Supplies & Materials	\$529.44
		22000135.... NCI	Operation and Maintenance of Facilities	\$47,350.35
		22003563.... SAVE A TREE	Operation and Maintenance of Facilities	\$55,000.00
		22003625.... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$24,759.15

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number	Payee	Description	Amount
	22003654....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.06
	22003655....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.06
	22003656....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.05
	22003657....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.06
	22003659....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.05
	22003660....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.05
	22003661....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.05
	22003662....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.06
	22003663....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.05
	22003664....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.05
	22003671....HARVEST MID ATLANTIC, LLC		Operation and Maintenance of Facilities	\$181.05
	ACG2020* James J Kaufman		Travel & Transportation of Persons	\$1,479.50
4/20/2022	22003627....AMERICAN PEST MANAGEMENT		Supplies & Materials	\$786.00
	22003631....WHITMAN REQUARDT & ASSOCIATES LLP		Advisory, Assistance and Training Services	\$73,686.20
	22004763....Citibank		Supplies & Materials	\$33,312.98
	22004765....Citibank		Supplies & Materials	\$56,327.76
	ACG2020* MELISSA M WESTBROOK		Travel & Transportation of Persons	\$930.45
4/21/2022	22000740....USAICE FINANCE CENTER		Advisory, Assistance and Training Services	\$405.57
4/28/2022	22000766....USAICE FINANCE CENTER		Advisory, Assistance and Training Services	\$40,780.20
4/29/2022	22003845....WHEAT'S LAWN AND CUSTOM LANDSCAPING, INC		Operation and Maintenance of Facilities	\$12,825.00
5/4/2022	22000022....NCI		Retainage Payments	\$43,246.20
	22000088....MANAGEMENT CONCEPTS, INC		Advisory, Assistance and Training Services	\$426.60
	22000432....HANOVER		Supplies & Materials	\$81.80
	22003805....AECOM SERVICES, INC.		Advisory, Assistance and Training Services	\$2,836.00
	22003833....URBAN CANOPY WORKS, LLC		Operation and Maintenance of Facilities	\$125,543.00
	22003851....HANOVER		Supplies & Materials	\$78.65
	22003854....PROGRESSIVE WASTE SOLUTIONS		Operation and Maintenance of Facilities	\$51,800.69
5/11/2022	22000095....HAL PITT SEMINARS		Advisory, Assistance and Training Services	\$475.00
5/13/2022	22004215....URBAN CANOPY WORKS, LLC		Operation and Maintenance of Facilities	\$1,000.05
5/18/2022	22004199....WHITMAN REQUARDT & ASSOCIATES LLP		Advisory, Assistance and Training Services	\$8,919.79
	22004202....WHITMAN REQUARDT & ASSOCIATES LLP		Advisory, Assistance and Training Services	\$20,131.20
5/20/2022	22005521....Citibank		Supplies & Materials	\$46,069.02
	22005688....Citibank		Supplies & Materials	\$2,139.96
	22005689....Citibank		Supplies & Materials	\$73,048.29
5/25/2022	22000162....GT CONTRACTING CORP		Operation and Maintenance of Facilities	\$6,750.00
	22004424....RASEVIC FEDERAL SERVICES LLC		Operation and Maintenance of Facilities	\$97,954.50
5/26/2022	22000870....USAICE FINANCE CENTER		Advisory, Assistance and Training Services	\$377.77
6/1/2022	22004445....AECOM SERVICES, INC.		Advisory, Assistance and Training Services	\$4,659.15
6/10/2022	22000491....TERRA GREENHOUSES		Supplies & Materials	\$13,908.50
	22000496....TERRA GREENHOUSES		Supplies & Materials	\$1,989.00
	22004779....PROGRESSIVE WASTE SOLUTIONS		Operation and Maintenance of Facilities	\$58,335.40
6/15/2022	22000492....TERRA GREENHOUSES		Supplies & Materials	\$19,358.25
	22000507....HANOVER		Supplies & Materials	\$799.65
	22000508....HANOVER		Supplies & Materials	\$399.90
	22000509....HANOVER		Supplies & Materials	\$243.40
	22004753....WHITMAN REQUARDT & ASSOCIATES LLP		Advisory, Assistance and Training Services	\$115,066.25
6/17/2022	22000973....USAICE FINANCE CENTER		Advisory, Assistance and Training Services	\$4,705.41
	22004835....RASEVIC FEDERAL SERVICES LLC		Operation and Maintenance of Facilities	\$97,954.50
	22004845....CLEARING, INC., THE		Advisory, Assistance and Training Services	\$6,692.85
6/22/2022	22004851....AECOM SERVICES, INC.		Advisory, Assistance and Training Services	\$8,710.58
6/24/2022	22000552....HANOVER		Supplies & Materials	\$396.41
	22004840....WHITMAN REQUARDT & ASSOCIATES LLP		Advisory, Assistance and Training Services	\$4,459.90
	22004987....AMERICAN PEST MANAGEMENT		Supplies & Materials	\$786.00
	22006603....Citibank		Supplies & Materials	\$86,250.88
	22006609....Citibank		Supplies & Materials	\$11,639.19
	22006610....Citibank		Supplies & Materials	\$20,395.79
6/29/2022	22004986....AMERICAN PEST MANAGEMENT		Supplies & Materials	\$786.00
	22004988....WHEAT'S LAWN AND CUSTOM LANDSCAPING, INC		Operation and Maintenance of Facilities	\$51,300.00
	22005052....ACU-BRIGHT INC		Operation and Maintenance of Facilities	\$21,400.00

Jurisdiction: Capitol Police Buildings, Grounds & Security, Architect of the Capitol, 2022

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period January 1, 2022 to June 30, 2022

Employee, Title	Amountⁱ
Teresa Acero-White, Emergency Management Coordinator.....	.49,533.30
Reginald Anderson Sr, Facility Operations Specialist.....	52,019.00
Roberto Avila-Alicea, General Engineer (Security Project Man.....	.64,123.88
Nicole Broussard, Test, Training And Exercise Coordinator.....	.60,436.62
Stephen Buckley, Security Specialist.....	.56,652.52
Kiante Burch, Personnel Security Specialist.....	.44,802.55
Teri Cartledge, Security Specialist.....	.33,718.66
Douglas Chiles Jr, Supervisory Security Officer.....	.69,977.23
Joseph Coratola Jr, Assistant Director, Security Infrastru.....	.68,313.12
James Drummond, Assistant Director, Facilities Mgmt Di.....	.77,945.82
Angela Evon, Administrative Support Assistant.....	.30,960.00
Luis Figueiroa Vega, Supervisory Electrical Engineer.....	.29,032.00
Daniel Gentry, Emergency Management Coordinator.....	.55,554.40
Tawana Harris, Continuity Of Operations Specialist.....	.42,984.84
Philip Harvey, Facility Operations Specialist.....	.59,620.08
Valerie Hasberry, Chief Security Officer.....	.92,016.00
Ladislau Jagoda Jr, Facility Operations Specialist.....	.52,339.20
John Kelly III, Asst Director, Mission Support Div.....	.72,555.96
Karen Lacey Buckler, Human Resources Specialist (Empl Rels).....	.44,812.80
Ariana Lindsay, Administrative Support Assistant.....	.2,149.60
Michael Little, Deputy, Security And Emergency Managem.....	.81,100.80
Victor Marsh, Deputy, Operations.....	.75,129.60
Shemika McCrae, Project Security Coordinator.....	.56,182.68
Joseph Okes, Asst. Dir. Resilience And Security Div.....	.78,210.08
Alan Piercy, Facility Manager.....	.68,356.80
Richard Rizzo Jr, Safety & Occupational Health Manager.....	.51,038.85
Eliot Schmidt, Resilience Program Manager.....	.41,776.00
Jason VanderVliet, Facility Management Specialist.....	.52,631.35
Scott Walzak, Architect (Project Management).....	.49,558.08
Joel White, Management And Program Analyst.....	.61,643.40
Jared Wilbourn, Facilities Operations Specialist.....	.50,275.20
Richard Wiles, Facility Operations Specialist (Critic.....	.44,649.60

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

Government Contributions
for the Period January 1, 2022 to June 30, 2022

Contribution Type	Amount
Federal Employee Retirement System.....	363,202.27
Federal Insurance Contributions Act.....	104,775.42
Health Benefits.....	143,425.63
Life Insurance.....	3,478.40
Thrift Savings Plan.....	73,871.75

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher	Date	Number Payee	Description	Amount
	1/5/2022	22001802....VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payments to Others.....	\$44,458.96
		22001849....Citibank	Supplies & Materials	\$20,565.32
		22001850....SHRED ACE, INC.	Operation and Maintenance of Facilities	\$240.00
		22001851....Citibank	Supplies & Materials	\$10,239.88
	1/12/2022	22000165....CHECKMATE GLOBAL	Operation and Maintenance of Facilities	\$112,184.00
		22001852....GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$20,148.90
		22001862....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$58,899.46
		22001899....ICMS-PMSC	Operation and Maintenance of Facilities	\$62,821.57
		22001920....MYTHICS, INC.	Operation and Maintenance of Facilities	\$1,452.00
		22001987....American Tower Corp.	Rental Payments to Others.....	\$9,190.67
		22001989....American Tower Corp.	Rental Payments to Others.....	\$9,190.67
	1/14/2022	ASP20220*. Stephen M. Buckley	Travel & Transportation of Persons.....	\$642.61
	1/19/2022	22002027....ICMS-PMSC	Operation and Maintenance of Facilities	\$366,404.98
		22002034....ICMS-PMSC	Operation and Maintenance of Facilities	\$280,738.81
	1/20/2022	22000369....USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$23,115.13
	1/21/2022	22000375....GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$49,807.81
	1/24/2022	22000390....US HOUSE OF REPRESENTATIVES	TBD.....	\$86,052.89
	1/26/2022	22002081....ICMS-PMSC	Operation and Maintenance of Facilities	\$6,908.64
		22002082....ICMS-PMSC	Operation and Maintenance of Facilities	\$40,850.90
		22002230....SHRED ACE, INC.	Operation and Maintenance of Facilities	\$240.00
		22002529....Citibank	Supplies & Materials	\$493.27
	1/28/2022	22000395....GSA, FEDERAL ACQUISITION SERVICE (Q)	Advisory, Assistance and Training Services	\$57.00
		22002175....FEI BEHAVIORAL HEALTH, INC.	Advisory, Assistance and Training Services	\$9,669.00
		22002176....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$22,920.96
		22001584....ICMS-PMSC	Operation and Maintenance of Facilities	\$316,949.28
		22002274....ICMS-PMSC	Operation and Maintenance of Facilities	\$19,479.88
		22002339....American Tower Corp.	Rental Payments to Others.....	\$9,190.67
		22002340....WASHINGTON DC VII FGF, LLC	Rental Payments to Others.....	\$498,668.70
	2/2/2022	22002341....ICMS-PMSC	Operation and Maintenance of Facilities	\$53,332.48
		22002341....VERIZON BUSINESS NETWORK SERVICES INC	Rental Payments to Others.....	\$44,458.96
		22002370....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$26,018.98
		22002372....DEPARTMENT OF ENERGY AND ENVIRONMENT	Rental Payments to Others.....	\$26,095.46
		22002374....ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others.....	\$19,571.60
		22002375....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$23,312.12
		22002380....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$23,312.12
		22002387....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$21,250.00
		22002393....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$64,773.76
		22002395....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$37,771.80
		22002405....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$21,250.00
		22002410....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$26,018.98
		22002369....GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$2,243.48
		22002384....GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$20,709.77
		22002459....PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$23,848.78
	2/9/2022	22000264....CHECKMATE GLOBAL	Operation and Maintenance of Facilities	\$112,184.00
		22002445....ICMS-PMSC	Operation and Maintenance of Facilities	\$366,404.98
		22002447....ICMS-PMSC	Operation and Maintenance of Facilities	\$1,453.38
		22002458....ICMS-PMSC	Operation and Maintenance of Facilities	\$280,738.81
		22002478....ICMS-PMSC	Operation and Maintenance of Facilities	\$11,517.44
		22002533....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$58,899.46
		22002597....PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$43,478.33
		22002604....WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	\$12,600.00
		22002552....ICMS-PMSC	Operation and Maintenance of Facilities	\$51,738.18
		22002599....WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	\$17,569.43
		22002600....WB ENGINEERS + CONSULTANTS INC	Advisory, Assistance and Training Services	\$1,800.00
		22002601....WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	\$3,000.00
		22002602....WB ENGINEERS + CONSULTANTS INC	Advisory, Assistance and Training Services	\$4,229.73
		22002603....WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	\$5,102.98
	2/23/2022	22002751....TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	\$20,913.13
		22002752....GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$20,709.77
		22003155....Citibank	Supplies & Materials	\$2,015.00
		22003156....Citibank	Supplies & Materials	\$4,680.00
		22003157....Citibank	Supplies & Materials	\$8,135.00
		22003158....Citibank	Supplies & Materials	\$17,621.07
	2/24/2022	22000499....USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$911,049.66

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2022

*Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022*

Date	Voucher Number Payee	Description	Amount
2/25/2022	22000501.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$49,807.81
	22000044.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$810.00
	22000045.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$142.02
	22000283.... PREMIER GLOBAL PRODUCTION COMPANY INC	Comms, Utilities & Misc Charges	\$113,450.00
	22002805.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$22,920.96
	ASP20220*.... Reginald Anderson	Travel & Transportation of Persons	\$58.50
2/28/2022	22000530.... INTERIOR BUSINESS CENTER - HUMAN RESOURCES.....	Advisory, Assistance and Training Services	\$36,307.75
3/2/2022	22000092.... KIEWIT BUILDING GROUP INC.....	Land & Structures.....	\$366,585.30
	22002839.... ICMS-PMSC	Operation and Maintenance of Facilities	\$6,908.64
	22002862.... SHRED ACE, INC.	Operation and Maintenance of Facilities	\$240.00
	22002863.... VERIZON BUSINESS NETWORK SERVICES INC.....	Rental Payments to Others.....	\$44,458.96
	22002865.... WASHINGTON DC VII FGF, LLC.....	Rental Payments to Others.....	\$498,668.70
	22002867.... American Tower Corp.	Rental Payments to Others.....	\$9,111.03
	22002881.... WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	\$16,500.00
	22002884.... RMF ENGINEERING, INC. , P.C.	Advisory, Assistance and Training Services	\$12,494.65
3/4/2022	22000055.... FISHER IMPROVEMENT TECHNOLOGIES.....	Advisory, Assistance and Training Services	\$694.68
	22000303.... MOTOROLA	O&M of Equipment Contractual.....	\$38,763.12
	22002899.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$23,312.12
	22002952.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$2,843.88
	ASP20220*.... Teri N. Cartledge	Travel & Transportation of Persons	\$879.61
3/9/2022	22000310.... CHECKMATE GLOBAL	Operation and Maintenance of Facilities	\$112,184.00
	22002895.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$37,771.80
	22002916.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$26,018.98
	22002938.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$23,848.78
	22003043.... DEPARTMENT OF ENERGY AND ENVIRONMENT	Rental Payments to Others.....	\$26,095.46
3/11/2022	22002866.... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others.....	\$19,571.60
	22002902.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$80,699.00
	22002986.... ICMS-PMSC	Operation and Maintenance of Facilities	\$54,582.93
	22002989.... ICMS-PMSC	Operation and Maintenance of Facilities	\$366,404.98
	22002996.... ICMS-PMSC	Operation and Maintenance of Facilities	\$6,908.64
3/16/2022	22003053.... ICMS-PMSC	Operation and Maintenance of Facilities	\$280,738.81
3/18/2022	22003079.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$43,478.33
	22003064.... ICMS-PMSC	Operation and Maintenance of Facilities	\$12,165.33
3/22/2022	22000113.... JS GLOBAL, LLC	Land & Structures.....	\$399,302.10
	22003234.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$20,709.77
	22000615.... USACE FINANCE CENTER.....	Operation and Maintenance of Facilities	\$1,182,833.26
3/23/2022	22000616.... US HOUSE OF REPRESENTATIVES	Advisory, Assistance and Training Services	\$43,026.45
	22003128.... ICMS-PMSC	Operation and Maintenance of Facilities	\$49,530.05
	22003044.... WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	\$1,000.00
	22003953.... Citibank	Supplies & Materials	\$1,163.03
	22003955.... Citibank	Supplies & Materials	\$863.99
3/24/2022	22000623.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$49,807.81
3/25/2022	22000351.... DOURON COMMERCIAL INTERIORS	Operation and Maintenance of Facilities	\$99,647.04
3/30/2022	22000626.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Advisory, Assistance and Training Services	\$19.00
	22003278.... SHRED ACE, INC.	Operation and Maintenance of Facilities	\$240.00
	22003284.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$43,478.33
	22003339.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$23,848.78
3/31/2022	22000652.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$8,100.01
	22000653.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$13,912.78
	22000654.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$16,820.47
	22000655.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$80,860.17
	22000656.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$23,028.00
	22000657.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$79,175.44
	22000658.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$10,213.59
	22000659.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$10,969.47
4/4/2022	22000127.... JS GLOBAL, LLC	Operation and Maintenance of Facilities	\$158,841.00
	22003305.... ICMS-PMSC	Operation and Maintenance of Facilities	\$95,283.52
	22003436.... COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$58,899.46
	22003439.... COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$58,899.46
	22003444.... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others.....	\$19,571.60
	22003445.... American Tower Corp.	Rental Payments to Others.....	\$9,111.03
	22003446.... DEPARTMENT OF ENERGY AND ENVIRONMENT	Rental Payments to Others.....	\$26,095.46
4/13/2022	22003440.... ICMS-PMSC	Operation and Maintenance of Facilities	\$12,263.57

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher		Description	Amount
Date	Number Payee		
4/15/2022	22003476.... ICMS-PMSC	Operation and Maintenance of Facilities	\$12,334.66
	22003508.... WASHINGTON DC VII FGF, LLC	Rental Payments to Others.....	\$438,121.61
	22003580.... ICMS-PMSC	Operation and Maintenance of Facilities	\$10,437.89
	22003583.... ICMS-PMSC	Operation and Maintenance of Facilities	\$6,908.64
	22003584.... ICMS-PMSC	Operation and Maintenance of Facilities	\$280,738.81
	22003589.... ICMS-PMSC	Operation and Maintenance of Facilities	\$366,404.99
4/20/2022	22000417.... CHECKMATE GLOBAL	Rental Payments to Others.....	\$871,934.00
	22003718.... AMERICAN SYSTEMS CORPORATION	Advisory, Assistance and Training Services	\$71,290.60
	22004763.... Citibank	Supplies & Materials	\$40,146.00
	22004764.... Citibank	Supplies & Materials	\$11,810.98
	22004766.... Citibank	Supplies & Materials	\$136.16
	22000745.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$24,869.13
4/22/2022	22000746.... USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$18,259.71
	22000758.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$49,807.88
	22003533.... WASHINGTON DC VII FGF, LLC	Rental Payments to Others.....	\$64,287.12
	22000068.... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$685.34
	22000765.... US HOUSE OF REPRESENTATIVES	TBD.....	\$215,132.22
	22003442.... ICMS-PMSC	Operation and Maintenance of Facilities	\$18,465.93
4/27/2022	ASP20209.... Shemika McCrae	Travel & Transportation of Persons.....	\$1,050.02
	22000139.... JS GLOBAL, LLC	Land & Structures.....	\$484,371.09
	22000089.... LIB INC	Advisory, Assistance and Training Services	\$2,750.00
	22000093.... LIB INC	Advisory, Assistance and Training Services	\$388.86
	22003762.... WASHINGTON DC VII FGF, LLC	Rental Payments to Others.....	\$502,408.73
	22003772.... ICMS-PMSC	Operation and Maintenance of Facilities	\$29,507.10
4/29/2022	22003781.... ICMS-PMSC	Operation and Maintenance of Facilities	\$232,159.88
	22003866.... American Tower Corp	Rental Payments to Others.....	\$9,190.76
	22003867.... DEPARTMENT OF ENERGY AND ENVIRONMENT	Rental Payments to Others.....	\$26,095.46
	22003879.... COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$22,920.96
	22003883.... COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$22,920.96
	22003926.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$43,864.08
5/4/2022	22003927.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$3,705.08
	22003928.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$11,076.68
	22003929.... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$24898.30
	22003930.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$9,172.00
	22003931.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$27,058.00
	22000149.... JS GLOBAL, LLC	Operation and Maintenance of Facilities	\$172,573.20
5/6/2022	22003972.... COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$58,899.46
	22004046.... LEIDOS, INC.	Advisory, Assistance and Training Services	\$1,592.80
	22004057.... LEIDOS, INC.	Advisory, Assistance and Training Services	\$3,540.70
	22000095.... HAL PITT SEMINARS...	Advisory, Assistance and Training Services	\$950.00
	22003938.... ICMS-PMSC	Operation and Maintenance of Facilities	\$17,385.54
	22003958.... ICMS-PMSC	Operation and Maintenance of Facilities	\$13,504.64
5/11/2022	22003978.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$43,478.33
	22004034.... MYTHICS, INC.	Operation and Maintenance of Facilities	\$1,452.00
	22004035.... STONE SECURITY ENGINEERING, P.C.	Land & Structures.....	\$151,565.35
	22004061.... ICMS-PMSC	Operation and Maintenance of Facilities	\$47,117.42
	22004063.... ICMS-PMSC	Operation and Maintenance of Facilities	\$366,404.98
	ASP20209.... Douglas Chiles Jr.	Travel & Transportation of Persons.....	\$1,266.88
5/13/2022	22004381.... SHRED ACE, INC.	Operation and Maintenance of Facilities	\$240.00
	22000154.... JS GLOBAL, LLC	Operation and Maintenance of Facilities	\$96,778.80
	22000155.... JS GLOBAL, LLC	Land & Structures.....	\$160,601.69
	22000455.... CHECKMATE GLOBAL	Operation and Maintenance of Facilities	\$112,184.00
	22004376.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$21,661.85
	22004379.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$21,661.85
5/18/2022	22005687.... Citibank	Supplies & Materials	\$11,661.32
	22005689.... Citibank	Supplies & Materials	\$406.72
	22004291.... ICMS-PMSC	Operation and Maintenance of Facilities	\$6,908.64
	22004293.... WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	\$10,000.00
	22004294.... ICMS-PMSC	Operation and Maintenance of Facilities	\$280,738.81
	22004336.... ICMS-PMSC	Operation and Maintenance of Facilities	\$61,061.79
5/20/2022	22004527.... SHRED ACE, INC.	Operation and Maintenance of Facilities	\$240.00
	22000882.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$49,807.81
	22000473.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000474.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000475.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000476.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
5/25/2022	22000477.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000478.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000479.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000480.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000481.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000482.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
5/26/2022	22000483.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000484.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
5/27/2022	22000485.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20
	22000486.... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	\$29,694.20

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
	22004449.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$23,312.12
	22004451.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$37,771.80
	22004453.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$26,018.98
	22004454.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$37,771.80
	22004456.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$21,250.00
	22004457.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$26,018.98
	22004459.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$21,250.00
	2200886.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Advisory, Assistance and Training Services	\$152.00
5/31/2022	2200889.... USACE FINANCE CENTER.....	Operation and Maintenance of Facilities	\$20,551.70
	2200890.... USACE FINANCE CENTER.....	Operation and Maintenance of Facilities	\$9,101.51
6/1/2022	2200895.... INTERIOR BUSINESS CENTER - HUMAN RESOURCES.....	Advisory, Assistance and Training Services	\$464,490.60
	22004427.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$34,411.25
	22004446.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$21,250.00
	22004447.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$21,250.00
	22004448.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$37,771.80
	22004450.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$26,018.98
	22004452.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$23,312.12
	22004458.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$23,312.12
	22004489.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$22,920.96
6/3/2022	22004550.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$10,320.00
	22004582.... COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services	\$58,899.46
	22004589.... ICMS-PMSC	Operation and Maintenance of Facilities	\$6,131.10
	22004655.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$43,478.33
6/10/2022	22000179.... KIEWIT BUILDING GROUP INC.....	Land & Structures	\$32,580.00
	22004673.... ICMS-PMSC	Operation and Maintenance of Facilities	\$71,299.82
	22004819.... WASHINGTON DC VII FGF, LLC	Rental Payments to Others.....	\$502,408.73
6/17/2022	22000032.... KIEWIT BUILDING GROUP INC.....	Retainage Payments.....	\$86,583.30
	22000182.... JS GLOBAL, LLC.....	Land & Structures	\$122,566.50
	22000510.... CHECKMATE GLOBAL	Operation and Maintenance of Facilities	\$112,184.00
	22004821.... ICMS-PMSC	Operation and Maintenance of Facilities	\$366,404.98
	22004822.... ICMS-PMSC	Operation and Maintenance of Facilities	\$280,738.81
	22004824.... ICMS-PMSC	Operation and Maintenance of Facilities	\$6,908.64
	22004884.... FEI BEHAVIORAL HEALTH, INC.	Advisory, Assistance and Training Services	\$24,230.00
	22004948.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$21,661.85
6/22/2022	22004820.... LEIDOS, INC.	Advisory, Assistance and Training Services	\$10,560.00
6/24/2022	22000550.... PREMIER GLOBAL PRODUCTION COMPANY INC	Comms, Utilities & Misc Charges	\$58,426.40
	22005012.... COMCAST.....	Comms, Utilities & Misc Charges	\$4,400.00
	22006604.... Citibank	Supplies & Materials	\$4,521.14
	22006609.... Citibank	Supplies & Materials	(\$989.00)
	22006610.... Citibank	Supplies & Materials	\$13,801.44
6/28/2022	22000993.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Advisory, Assistance and Training Services	\$76.00
	22000995.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$49,807.81
6/29/2022	22000117.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$618.75
	22000549.... PREMIER GLOBAL PRODUCTION COMPANY INC	Comms, Utilities & Misc Charges	\$5,725.00
	22001005.... USACE FINANCE CENTER.....	Operation and Maintenance of Facilities	\$8,949.96
	22001006.... USACE FINANCE CENTER.....	Operation and Maintenance of Facilities	\$17,296.13
	22001007.... USACE FINANCE CENTER.....	Operation and Maintenance of Facilities	\$67,928.45
	22005010.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$43,478.33
	22005015.... ICMS-PMSC	Operation and Maintenance of Facilities	\$134,190.36
	22005049.... SHRED ACE, INC.	Operation and Maintenance of Facilities	\$240.00

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2022

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

for the Period January 1, 2022 to June 30, 2022

Employee, Title	Amountⁱ
Darryl Adams, Electronics Mechanic Supervisor.....	46,169.01
Charles Alecknavage Jr, Maintenance Mechanic Asst Supervisor.....	43,129.05
Robert Allen, Powered Support Systems Mechan.....	39,519.10
Frances Altermatt, Environmental Engineer	60,477.50
Carl Barbee Jr, Power Plant Operator Supervisor	59,578.55
Gary Barnes Sutton, Electronics Mechanic	31,126.07
Stephen Beach Iii, High Voltage Electrician Asst Supv.....	57,443.07
Christopher Bingaman, Power Plant Operator Worker	34,971.75
Sean Bowman, Control Room Operator Leader.....	57,187.52
Gary Bowser, Power Plant Operator	51,403.92
David Brahame, High Voltage Electrician	40,475.04
Dwayne Burrell, Power Plant Operator	44,657.06
Paul Callahan, High Voltage Electrician.....	42,953.11
Thomas Cangemi, Safety And Occupational Health Manager	55,982.20
Randy Charity, Maintenance Mechanic Supervisor	56,548.05
Vincent Cheatham, Purchasing Agent.....	29,069.60
Gregory Cobb, Instrumentation Controls Techin Supervi.....	46,557.60
Robert Cochran, Electronics Mechanic Supervisor.....	44,389.20
Patrick Connor Jr, Supervisory Electrical Engineer	35,660.49
Charton Cortes, Instrumentation Controls Technician	39,600.68
John Coxon, Industrial Engineering Technician (Mec	44,812.80
Robert Cross, Electronics Mechanic	32,991.76
Darnel Curtis, Insulator (Engineering Equip O	34,128.00
Alba Dalton, Industrial Control Systems Specialist	39,930.64
Kenneth Dayton, Safety And Occupational Health	64,024.70
Donna Deahl, Instrumentation Controls Technician	37,974.77
Edward Degay, High Voltage Electrician Supervisor	49,051.08
John Delorenzo Jr, Electronics Mechanic Leader	39,909.84
Anthony Dorsey, Electronics Mechanic	39,367.57
Doreen Ferrington, Administrative Officer	63,878.40
Luis Figueroa Vega, Supervisory Electrical Engineer	43,825.60
Michael Fletcher, Electronics Mechanic	32,066.32
Pablo Frontera-Mendez, Engineering Aide	1,200.00
Steven Furbush, Instrumentation Controls Technician	37,797.50
Robert Gatewood Jr, Electronics Mech General Supervisor	56,968.20
Sydney Girven, High Voltage Electrician Asst Supvr.....	45,154.68
Oscar Gomez, Industrial Controls Program Manager	62,236.80
Abe Gray, Electronics Mechanic	35,318.16
Anthony Green, Maintenance Mechanic	37,797.50
William Green, Power Plant Operator	47,821.58
Javonne Hall, Industrial Engineering Technician(Plan	38,066.30
Daniel Harper, Maintenance Mechanic	37,505.98
David Hartful Jr, General Engineer	58,963.20
Javier Hernandez-Acevedo, Industrial Control Systems Specialist.....	48,503.81
Michael Horrell, Maintenance Mechanic	37,797.50
Genies Jesse, Power Plant Operator Assistant Supvr	60,804.74
Rupert Jessop, Electronics Mechanic	38,882.44
Lawrence Keeffe, Power Plant Operator Supervisor	65,414.73
Dawn Kelley, Executive Administrative Support Assis	34,195.20
Brian Klein, Supervisory General Engineer	78,048.28
Samuel Kuhn, Engineering Technician (Mechan	59,415.53
Justin Lefevre, Welder (Pipfitter).....	40,555.10
Bryan Leonard Jr, High Voltage Electrician	38,121.84
William Lewis, Power Plant Operator Supervisor	60,558.76
James Liller, Engineering Technician (Electr	50,966.40
Lynn Long Ii, Maintenance Mechanic	38,063.01
Ignacio Luna, High Voltage Electrician	40,592.53
Duc Ly, Electrician	36,314.11
DaSuan Mason, High Voltage Electrician	40,475.04
Johnathan Mattox, Power Plant Operator Worker	39,579.85
Denise Menair, Purchasing Agent.....	28,377.60
Gregory Meyer, Power Plant Operator Assistant Supvr	56,016.67
Joseph Mitchell, Amp Power Plant Operator Helper Trainee	22,823.87

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amountⁱ
James Monteiro Jr, Control Room Operator Leader.....	54,328.03
Michelle Morrow, Business Financial Analyst	63,878.40
Todd Murphy, High Voltage Electrician.....	44,141.52
James Myers, Insulator (Engineering Equip Operator.....	37,878.26
James O'Keefe, Deputy Director, Utilities & Power	4,669.73
Tyler Pabst, Electronics Mechanic.....	31,336.22
Christopher Potter, Dir, Utilities & Power Plant Operations.....	93,696.00
Barry Potter, General Engineer (Training Program Man.....	49,132.80
John Price, High Voltage Electrician.....	45,083.05
Aaron Redmond, Dep Dir, Utilities & Power Plant Oper.....	73,912.70
Andre Roy, Electronics Technician.....	46,828.80
Berry Russom, High Voltage Electrician Leader	45,088.75
Paul Satterfield, Electronics Mechanic.....	37,651.20
Rainforest Saunders, Control Room Operator Leader.....	54,470.22
Knowell Scott, Power Plant Operator	48,440.97
Gary Shaw, Power Plant Operator	39,602.18
Lacey Shelor, Chemical Treatment System Program Spec	51,112.70
Joseph Shields Jr, Power Plant Operator Assistant Supvr	56,414.92
James Shook, High Voltage Electrician	44,861.33
William Smallwood Jr, High Voltage Electrician	37,871.70
Wayne Smith, Power Plant Operator Assistant Supvr.....	60,114.21
Patrick Souder, Power Plant Operator.....	37,163.26
Dana Spencer, Maintenance Mechanic Leader	48,046.61
Philip Spuler, Supervisory General Engineer.....	64,267.98
Jonathan Stanford, High Voltage Electrician	42,879.23
Clay Stewart, Diesel Generator Mechanic	33,227.22
Nathaniel Stormont, Industrial Control Systems Specialist.....	51,259.01
Jonathan Stuart, Mechanical Engineer	56,510.40
Antonio Sweetney, Power Plant Operator	42,149.12
Michael Talton, High Voltage Electrician	42,553.20
Andrew Thomas, Power Plant Operator	8,613.79
Hung Tran, Power Plant Operator.....	49,083.00
Ronald Waller, Insulator Supvr (Fuel Distribution).....	47,103.60
Bernard Warmowicz Jr, Maintenance Mechanic General Superviso.....	54,910.06
Shawn Waters, High Voltage Electrician	38,501.76
Franklin Wathen, Maintenance Mechanic	39,238.84
Darrin Weedon, Instrumentation Controls Technician	38,153.55
George Wicks Iii, High Voltage Electrician	44,224.96
David Wilhelm, High Voltage Electrician Supervisor	63,501.13
Ernest Wilkerson, Control Room Operator Leader	43,516.27
Roscoe Williams, Insulator (Engineering Equip O	35,980.86
Clarence Wise, Electronics Mechanic	42,663.44
Paul Wolbert, General Engineer.....	69,676.80

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

Government Contributions for the Period January 1, 2022 to June 30, 2022

Contribution Type	Amount
Federal Employee Retirement System.....	957,384.88
Federal Insurance Contributions Act.....	282,865.95
Health Benefits	483,649.53
Life Insurance	8,673.28
Thrift Savings Plan	196,568.55

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher	Date	Number Payee	Description	Amount
	1/5/2022	22001804.... A2A ENERGY	Comms, Utilities & Misc Charges	\$1,000.00
		22001807.... BGE	Comms, Utilities & Misc Charges	\$12.65
		22001808.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,160.47
		22001809.... BGE	Comms, Utilities & Misc Charges	\$13.24
		22001847.... Citibank	Supplies & Materials	\$5,696.47
		22001848.... Citibank	Supplies & Materials	\$11,650.71
		22001849.... Citibank	Supplies & Materials	\$2,970.00
		22001850.... Citibank	Supplies & Materials	\$35,237.35
		22001876.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$111.68
		22001726.... BURNS & MCDONNELL ENGINEERING COMPANY, INC.	Advisory, Assistance and Training Services	\$134,978.00
		22001738.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$17,015.04
		22001812.... W S S C	Comms, Utilities & Misc Charges	\$107.02
		22001813.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$4,846.46
		22001840.... CONQUEST SOLUTIONS LLC	Operation and Maintenance of Facilities	\$39,474.72
		22001846.... NAIR AND ASSOCIATES, LLC	Operation and Maintenance of Facilities	\$25,661.00
		22001848.... BGE	Comms, Utilities & Misc Charges	\$17.06
		22001849.... CARBER POWER TECHNOLOGIES, INC.	Operation and Maintenance of Facilities	\$3,460.00
		22001853.... EML	Operation and Maintenance of Facilities	\$100,199.82
		22001855.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$149,430.39
		22001859.... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	\$7,750.40
		22001865.... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$17,540.25
		22001868.... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$17,419.50
		22001889.... BGE	Comms, Utilities & Misc Charges	\$1,260.49
		22001890.... BGE	Comms, Utilities & Misc Charges	\$3,717.26
		22001894.... DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	\$291.84
		22001897.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,359.13
		22001898.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,212.07
		22000290.... DEPARTMENT OF TREASURY	Comms, Utilities & Misc Charges	\$2,563,855.90
		22000029.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,080.00
		22000033.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,100.00
		22000034.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,650.00
		22000062.... CHRISTMAN COMPANY, THE	Land & Structures	\$1,158,894.12
		22000063.... JOHN C GRIMBERG CO INC	Land & Structures	\$85,295.12
		22001895.... AMERICAN PEST MANAGEMENT	Supplies & Materials	\$172.00
		22001900.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$9,086.31
		22001904.... JOHNSON CONTROLS, INC.	Operation and Maintenance of Facilities	\$73,649.00
		22001906.... ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	\$1,885.56
		22001911.... MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$19,612.56
		22001936.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$49,322.00
		22001943.... BGE	Comms, Utilities & Misc Charges	\$22.16
		22001945.... BGE	Comms, Utilities & Misc Charges	\$46.00
		22001969.... AECOM SERVICES, INC.	Operation and Maintenance of Facilities	\$58,407.15
		22001971.... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$36,120.00
		22001975.... W S S C	Comms, Utilities & Misc Charges	\$82.93
		22001978.... COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	\$7,907.24
		22001980.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,760.04
		22001982.... JACOBS PROJECT MANAGEMENT CO.	Comms, Utilities & Misc Charges	\$5,036.10
		22001970.... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$66,384.78
		22001984.... SEL ENGINEERING SERVICES, INC.	Advisory, Assistance and Training Services	\$15,700.00
		22001990.... CHAMPIONX LLC	Operation and Maintenance of Facilities	\$277.21
		22001991.... CHAMPIONX LLC	Operation and Maintenance of Facilities	\$6,749.30
		22001993.... CHAMPIONX LLC	Operation and Maintenance of Facilities	\$34,779.10
		22001994.... CHAMPIONX LLC	Operation and Maintenance of Facilities	\$900.00
		22001996.... CHAMPIONX LLC	Operation and Maintenance of Facilities	\$300.00
		22002024.... BGE	Comms, Utilities & Misc Charges	\$3,330.49
		22002032.... BGE	Comms, Utilities & Misc Charges	\$14.07
		22002033.... BGE	Comms, Utilities & Misc Charges	\$538.02
		22002036.... BGE	Comms, Utilities & Misc Charges	\$14.31
		22002037.... BGE	Comms, Utilities & Misc Charges	\$183.73
		22002055.... ANCHOR HOUSING	Supplies & Materials	\$9,369.80
		22002059.... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$35.29
		22002060.... UGI ENERGY LINK	Comms, Utilities & Misc Charges	\$5,939.68
		22002061.... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$78.97

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
	22002062.... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Misc Charges	\$0.30
	22002063.... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Misc Charges	\$1,923.46
	22002064.... UGI ENERGY LINK.....	Comms, Utilities & Misc Charges	\$6,351.83
	22002065.... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Misc Charges	\$2,003.98
	22002066.... UGI ENERGY LINK.....	Comms, Utilities & Misc Charges	\$6,043.14
	22002068.... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Misc Charges	\$1,897.17
	22002069.... A2A ENERGY.....	Comms, Utilities & Misc Charges	\$1,000.00
1/18/2022	22000076.... KIEWIT BUILDING GROUP INC.....	Land & Structures.....	\$249,135.35
	22000077.... KIEWIT BUILDING GROUP INC.....	Land & Structures.....	\$81,385.01
1/19/2022	22000012.... FREYSSINET, INC.....	Retainage Payments.....	\$255,305.83
	22002026.... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges	\$18,511.94
	22002029.... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges	\$18,507.00
	22002040.... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	\$2,818.34
	22002041.... BGE.....	Comms, Utilities & Misc Charges	\$52.02
	22002043.... BGE.....	Comms, Utilities & Misc Charges	\$30,901.67
	22002045.... BGE.....	Comms, Utilities & Misc Charges	\$90.50
	22002047.... BGE.....	Comms, Utilities & Misc Charges	\$174.23
	22002048.... BGE.....	Comms, Utilities & Misc Charges	\$1,679.13
	22002049.... ANCHOR HOUSING.....	Supplies & Materials	\$9,369.80
	22002058.... ANCHOR HOUSING.....	Supplies & Materials	\$9,369.80
	22002075.... RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	\$4,944.00
	22002093.... BGE.....	Comms, Utilities & Misc Charges	\$14.07
	22002097.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$1,643.09
	22002203.... AFFILIATED ENGINEERS INC.....	Advisory, Assistance and Training Services	\$25,559.37
1/20/2022	22000073.... WALSH FEDERAL, LLC.....	Land & Structures.....	\$92,431.76
1/21/2022	22002099.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$462.33
	22002101.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$223.19
	22002102.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$1,463.07
	22002103.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$741.17
	22002104.... O V E C	Comms, Utilities & Misc Charges	\$116,077.64
	22002105.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$807.17
	22002106.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$2,690.73
	22002107.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$526.38
	22002108.... WASTE WATER TREATMENT.....	Comms, Utilities & Misc Charges	\$5,549.98
	22002109.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$12,080.01
	22002110.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$3,640.47
	22002119.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$190,911.86
	22002120.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$61,974.47
	22002121.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$75,901.86
	22002122.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$64,466.38
	22002123.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$23,442.40
	22002124.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$88,004.25
	22002139.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$4,648.08
	22002140.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$804.02
	22002142.... O V E C	Comms, Utilities & Misc Charges	\$154,711.25
	22002144.... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Operation and Maintenance of Facilities	\$25,956.03
	22002152.... PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services	\$118,782.96
	22002154.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$615.42
	22002156.... DOMINION ENERGY VIRGINIA.....	Comms, Utilities & Misc Charges	\$44,012.94
	22002157.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$22,879.97
	22002158.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$730.46
	22002161.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,137.25
1/26/2022	22000079.... JOHN C GRIMBERG CO INC.....	Land & Structures.....	\$368,926.33
	22002077.... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	\$56,615.57
	22002117.... CHAMPIONX LLC.....	Operation and Maintenance of Facilities	\$49,043.06
	22002160.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$2,285.74
	22002165.... ANCHOR HOUSING.....	Supplies & Materials	\$9,369.80
	22002167.... HORIBA AUTOMOTIVE TEST SYSTEMS.....	Operation and Maintenance of Facilities	\$2,264.76
	22002196.... SEAM GROUP LLC	Operation and Maintenance of Facilities	\$4,583.74
	22002198.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$42,980.62
	22002199.... DC WATER And SEWER AUTH.....	Comms, Utilities & Misc Charges	\$35,070.16
	22002527.... Citibank	Supplies & Materials	\$7,101.39
	22002528.... Citibank	Supplies & Materials	\$37,908.92
	22002529.... Citibank	Supplies & Materials	\$6,138.75
	22002531.... Citibank	Supplies & Materials	\$14,450.35
1/28/2022	22000080.... NCI.....	Land & Structures	\$203,832.90

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	22000396.... ACCOUNTING & FINANCIAL SERVICES.....	Comms, Utilities & Misc Charges	\$8,566.62
	22000397.... ACCOUNTING & FINANCIAL SERVICES.....	Comms, Utilities & Misc Charges	\$2,453.38
	22000398.... ACCOUNTING & FINANCIAL SERVICES.....	Comms, Utilities & Misc Charges	\$2,683.75
	22000399.... ACCOUNTING & FINANCIAL SERVICES.....	Comms, Utilities & Misc Charges	\$1,036.25
	22000400.... ACCOUNTING & FINANCIAL SERVICES.....	Comms, Utilities & Misc Charges	\$20,985.34
	22000401.... ACCOUNTING & FINANCIAL SERVICES.....	Comms, Utilities & Misc Charges	\$230,187.38
	22000402.... ACCOUNTING & FINANCIAL SERVICES.....	Comms, Utilities & Misc Charges	\$23,765.63
	22000403.... ACCOUNTING & FINANCIAL SERVICES.....	Comms, Utilities & Misc Charges	\$500.00
	22002114.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$3,762.88
	22002177.... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractual	\$789.22
	22002180.... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractual	\$158.25
	22002181.... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractual	\$255.00
	22002204.... PARSONS GOVERNMENT SERVICES INC.....	Operation and Maintenance of Facilities	\$114,165.20
	22002205.... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	\$99,862.72
	22002213.... ROBERTS OXYGEN COMPANY, INC.....	Operation and Maintenance of Facilities	\$175.00
	22002211.... AFFILIATED ENGINEERS INC.....	Advisory, Assistance and Training Services	\$20,418.55
	22002231.... AFFILIATED ENGINEERS INC.....	Advisory, Assistance and Training Services	\$19,683.60
	22002269.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$357.82
	22002270.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$31.02
	22002271.... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges	\$23,368.09
	22002272.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$70.29
	22002273.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$51.04
	22002275.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$44.74
	22002284.... WASHINGTON GAS.....	Comms, Utilities & Misc Charges	\$391.79
	22002285.... WASHINGTON GAS.....	Comms, Utilities & Misc Charges	\$26.04
	22002290.... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges	\$23,674.53
	22002293.... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges	\$23,658.75
	22002294.... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges	\$23,658.75
	22002295.... WASHINGTON GAS.....	Comms, Utilities & Misc Charges	\$536,414.17
	22002301.... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	\$15,903.61
	22002302.... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges	\$20,855.25
	22002303.... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges	\$20,852.47
	22002304.... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges	\$24,063.75
	22002310.... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Misc Charges	\$2,626.10
	22002308.... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Misc Charges	\$2,167.76
	22002310.... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Misc Charges	\$2,708.14
	22002334.... WASHINGTON GAS.....	Comms, Utilities & Misc Charges	\$1,139.14
	22002353.... CLEARING, INC, THE.....	Advisory, Assistance and Training Services	\$3,635.83
	22002255.... CLEARING, INC, THE.....	Operation and Maintenance of Facilities	\$1,760.33
	22002281.... EVOLVER, LLC.....	Advisory, Assistance and Training Services	\$12,170.48
	22002287.... RMF ENGINEERING, INC, P.C.....	Operation and Maintenance of Facilities	\$27,557.76
	22002297.... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	\$1,121.42
	22002298.... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	\$2,254.67
	22002299.... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	\$81,502.32
	22002300.... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services	\$74,005.00
	22002301.... RMF ENGINEERING, INC, P.C.....	Operation and Maintenance of Facilities	\$120,893.00
	22002315.... EXP FEDERAL INC.....	Operation and Maintenance of Facilities	\$10,348.16
	22002319.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE.....	Operation and Maintenance of Facilities	\$21,303.37
	22002343.... WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services	\$37,375.58
	22002344.... RMF ENGINEERING, INC, P.C.....	Operation and Maintenance of Facilities	\$1,105.00
	22002345.... RMF ENGINEERING, INC, P.C.....	Operation and Maintenance of Facilities	\$10,248.00
	22002351.... WASHINGTON GAS.....	Comms, Utilities & Misc Charges	\$1,859.86
	22002353.... WASHINGTON GAS.....	Comms, Utilities & Misc Charges	\$789.11
	22002354.... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	\$12,514.87
	22002357.... JAMES POSEY ASSOCIATES, INC.....	Advisory, Assistance and Training Services	\$53,385.00
	22002358.... WASHINGTON GAS.....	Comms, Utilities & Misc Charges	\$5,230.06
	22002362.... WASHINGTON GAS.....	Comms, Utilities & Misc Charges	\$2,237.38
	22002435.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE.....	Advisory, Assistance and Training Services	\$229,752.00
2/2/2022	22000041.... PLANNING, INC.....	Advisory, Assistance and Training Services	\$530.37
	22002376.... PATHOGEN CONTROL ASSOCIATES INC.....	Operation and Maintenance of Facilities	\$140.00
	22002379.... BGE.....	Comms, Utilities & Misc Charges	\$14.66
	22002391.... BGE.....	Comms, Utilities & Misc Charges	\$14.54
	22002400.... BGE.....	Comms, Utilities & Misc Charges	\$16.14
	22002401.... PRINCE WILLIAM COUNTY SERVICE AUTHORITY.....	Comms, Utilities & Misc Charges	\$2,975.25
	22002403.... PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges	\$3,776.46
	22002408.... BGE.....	Comms, Utilities & Misc Charges	\$13.47
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	22002409....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$852.62
	22002418....BGE.	Comms, Utilities & Misc Charges	\$16.03
	22002419....BGE.	Comms, Utilities & Misc Charges	\$13.35
	22002420....BGE.	Comms, Utilities & Misc Charges	\$25.88
	22002421....BGE.	Comms, Utilities & Misc Charges	\$12.65
	22002422....BGE.	Comms, Utilities & Misc Charges	\$20.51
	22002423....BGE.	Comms, Utilities & Misc Charges	\$13.35
	22002429....PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$20,400.00
	22002446....BGE.	Comms, Utilities & Misc Charges	\$13.13
	22002449....BGE.	Comms, Utilities & Misc Charges	\$49.28
	22002452....BGE.	Comms, Utilities & Misc Charges	\$12.65
	22002457....BGE.	Comms, Utilities & Misc Charges	\$16.27
	22002412....AECOM SERVICES, INC.	Operation and Maintenance of Facilities	\$42,145.27
	22002415....CONQUEST SOLUTIONS LLC.	Operation and Maintenance of Facilities	\$15,851.00
	22002450....DIRECT ENERGY BUSINESS LLC.	Comms, Utilities & Misc Charges	\$536,676.03
	22002451....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$4,300.00
	22002464....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,378.03
	22002465....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$721.27
	22002466....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$437.04
	22002468....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$709.48
	22002476....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$3,592.64
	22002477....BGE.	Comms, Utilities & Misc Charges	\$1,260.49
	22002479....BGE.	Comms, Utilities & Misc Charges	\$1,826.64
	22002480....FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$20,452.50
	22002481....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$937.07
	22002482....FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$20,859.75
	22002483....COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	\$9,427.29
	22002484....BGE.	Comms, Utilities & Misc Charges	\$45.76
	22002485....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,509.20
	22002486....N O V E C	Comms, Utilities & Misc Charges	\$144,451.92
	22002510....CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	\$19,315.76
	22002517....BGE.	Comms, Utilities & Misc Charges	\$15.66
	22002518....DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	\$296.72
	22002522....W S S C	Comms, Utilities & Misc Charges	\$113.13
	22002523....BGE.	Comms, Utilities & Misc Charges	\$13.94
	22002526....BGE.	Comms, Utilities & Misc Charges	\$13.94
	22002528....BGE.	Comms, Utilities & Misc Charges	\$18.98
	22002492....ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	\$990.97
	22002538....BGE.	Comms, Utilities & Misc Charges	\$198.94
	22002541....BGE.	Comms, Utilities & Misc Charges	\$16.20
	22002542....BGE.	Comms, Utilities & Misc Charges	\$549.85
	22002544....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$133.87
	22002545....BGE.	Comms, Utilities & Misc Charges	\$303.54
	22002548....BGE.	Comms, Utilities & Misc Charges	\$3,658.45
	22002550....BGE.	Comms, Utilities & Misc Charges	\$2,256.28
	22002551....BGE.	Comms, Utilities & Misc Charges	\$34,763.91
	22000015....JOHN C GRIMBERG CO INC	Retainage Payments	\$160,247.08
	22000090....JOHN C GRIMBERG CO INC	Land & Structures	\$260,706.24
	22000094....NCI	Land & Structures	\$12,915.00
	22002428....FAITHFUL+GOULD	Operation and Maintenance of Facilities	\$114,765.00
	22002455....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$81,700.00
	22002474....JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	\$45,979.03
	22002499....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$89,066.00
	22002530....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$37,710.54
	22002543....HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	\$2,264.76
	22002564....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$4,406.99
	22002566....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$10,225.00
	22002568....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$4,406.98
	22002570....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$4,340.97
	22002571....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$20,218.00
	22002572....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$4,406.99
	22002573....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$2,067.00
	22002575....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$30,900.00
	22002643....WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	\$5,930.89
	22002664....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$68.51
	22000279....SOLAR TURBINES INCORPORATED	Supplies & Materials	\$14,265.36

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	22002581.... EML	Operation and Maintenance of Facilities	\$100,199.82
	22002584.... A2A ENERGY	Comms, Utilities & Misc Charges	\$1,000.00
	22002607.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$329,113.00
	22002611.... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$56,387.50
	22002620.... CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	\$18,152.16
	22002639.... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$94,082.59
	22002641.... W S S C	Comms, Utilities & Misc Charges	\$56.25
	22002644.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,155.84
	22002649.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$664.70
	22002667.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$5,978.65
	22002669.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$107.81
	22002689.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$15,246.45
	22002704.... NAIR AND ASSOCIATES, LLC	Operation and Maintenance of Facilities	\$25,661.00
	22002707.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$230,850.86
	22002713.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,257.90
	22002732.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$87,893.94
	22002733.... WGES	Comms, Utilities & Misc Charges	\$452,005.33
	22002737.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$323.47
	22002768.... SEAM GROUP LLC	Operation and Maintenance of Facilities	\$4,583.74
	22002769.... MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$20,766.24
	22002768.... PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	\$109,878.98
	22002687.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$10,206.75
	22002688.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$718.42
	22002690.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$7,034.63
	22002693.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$53.24
	22002694.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$43.51
	22002698.... UGI ENERGY LINK	Comms, Utilities & Misc Charges	\$7,161.03
	22002699.... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$1,915.24
	22002701.... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$84.21
	22002703.... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$21,927.19
	22002705.... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$1,049.12
	22002708.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,931.91
	22002711.... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$22,953.00
	22002712.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$230,850.86
	22002714.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$26,204.86
	22002716.... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$22,953.00
	22002721.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$3,073.27
	22002728.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$15,805.66
	22002729.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$11,548.35
	22002763.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,778.01
	22002764.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$28,187.36
	22002765.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,446.31
	22002770.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$39,101.02
	22002771.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$13.57
	22002782.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$4,158.14
	22002802.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,474.07
	22003154.... Citibank	Supplies & Materials	\$3,155.76
	22003156.... Citibank	Supplies & Materials	\$22,554.94
	22003158.... Citibank	Supplies & Materials	\$42,426.87
	22000016.... NCI	Retainage Payments	\$24,083.10
	22000044.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$135.00
	22000507.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$2,754.70
	22000508.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$13,195.30
	22000509.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$4,770.47
	22000510.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$1,344.53
	22000511.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$5,246.34
	22000512.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$57,546.85
	22000513.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$5,941.41
	22002565.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$4,274.66
	22002582.... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	\$118,808.10
	22002672.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$43,117.39
	22002675.... EML	Operation and Maintenance of Facilities	\$3,925.00
	22002709.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$755.32
	22002710.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,961.22
	22002767.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$6,422.64
	22002768.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,898.99

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Date	Voucher Number Payee	Description	Amount
	22002769....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$4,167.82
	22002775....PROCON CONSULTING LLC	Advisory, Assistance and Training Services.....	\$8,400.00
	22002776....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$95,576.94
	22002777....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$6,064.17
	22002778....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$67,828.66
	22002779....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$32.88
	22002781....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$12,564.50
	22002783....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$381.24
	22002784....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$615.41
	22002785....PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges.....	\$1,577.40
	22002786....WASHINGTON GAS	Comms, Utilities & Misc Charges.....	\$581.88
	22002790....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$38,781.03
	22002795....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$357.16
	22002796....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$9,702.10
	22002800....WASHINGTON GAS	Comms, Utilities & Misc Charges.....	\$23.45
	22002801....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$5,714.41
	22002813....CSX	Comms, Utilities & Misc Charges.....	\$67,069.56
	22002816....W S S C	Comms, Utilities & Misc Charges.....	\$6,927.28
	22002819....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$11,785.33
	22000052....AEROSOL MONITORING & ANALYSIS, INC.	Comms, Utilities & Misc Charges.....	\$56.15
	22000100....WALSH FEDERAL, LLC	Advisory, Assistance and Training Services.....	\$330.00
	22000288....HANOVER	Land & Structures.....	\$93,099.19
	2200262....CHAMPIONX LLC	Supplies & Materials.....	\$188.75
	22002837....JACOBS PROJECT MANAGEMENT CO.	Operation and Maintenance of Facilities.....	\$49,043.06
	22002845....FANNON PETROLEUM SERVICES, INC.	Advisory, Assistance and Training Services.....	\$63,479.36
	22002851....FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$23,599.04
	22002860....EVOLVER, LLC	Advisory, Assistance and Training Services.....	\$19,392.00
	22000053....MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services.....	\$814.89
	22000055....FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services.....	\$2,777.76
	22002892....WASHINGTON GAS	Comms, Utilities & Misc Charges.....	\$3,207.86
	22002894....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$478.72
	22002897....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$3,080.10
	22002898....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$103,939.79
	22002900....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$11,075.44
	22002909....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$580.18
	22002910....W S S C	Comms, Utilities & Misc Charges.....	\$343.10
	22002920....WASHINGTON GAS	Comms, Utilities & Misc Charges.....	\$5,879.26
	22002929....WASHINGTON GAS	Comms, Utilities & Misc Charges.....	\$6,431.04
	22002931....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$7,164.34
	22002937....WASHINGTON GAS	Comms, Utilities & Misc Charges.....	\$1,164.40
	22002941....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$326.47
	22002942....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$475.00
	22002950....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$10,363.02
	22002951....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$249,104.62
	22002953....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$4,612.82
	22002954....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$4,994.79
	22002962....WASHINGTON GAS	Comms, Utilities & Misc Charges.....	\$1,904.27
	22002963....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$7,470.11
	22002970....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges.....	\$4,849.87
	22002976....PROCON CONSULTING LLC	Advisory, Assistance and Training Services.....	\$12,600.00
	22002978....BGE	Comms, Utilities & Misc Charges.....	\$14.91
	22002979....BGE	Comms, Utilities & Misc Charges.....	\$168.47
	22002981....BGE	Comms, Utilities & Misc Charges.....	\$13.35
	22002985....BGE	Comms, Utilities & Misc Charges.....	\$15.16
	22002987....BGE	Comms, Utilities & Misc Charges.....	\$48.10
	22002990....BGE	Comms, Utilities & Misc Charges.....	\$20.85
	22002992....BGE	Comms, Utilities & Misc Charges.....	\$16.55
	22000107....KIEWIT BUILDING GROUP INC.	Land & Structures.....	\$45,121.51
	22002905....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities.....	\$10,400.00
	22002930....FAITHFUL+GOULD	Operation and Maintenance of Facilities.....	\$48,002.00
	22003008....EML	Operation and Maintenance of Facilities.....	\$100,199.82
	22003018....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities.....	\$5,715.82
	22003037....AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities.....	\$49,931.36
	22003038....BGE	Comms, Utilities & Misc Charges.....	\$34.53
	22003039....BGE	Comms, Utilities & Misc Charges.....	\$16.92
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Date	Voucher Number Payee	Description	Amount
	22003042....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$3,472.18
	22003044....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,021.88
	22003045....BGE	Comms, Utilities & Misc Charges	\$13.31
	22003046....PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$15,105.00
	22003047....BGE	Comms, Utilities & Misc Charges	\$13.93
	22003050....BGE	Comms, Utilities & Misc Charges	\$13.93
	22003058....CLEARING, INC., THE	Operation and Maintenance of Facilities	\$1,760.35
	22003065....CLEARING, INC., THE	Advisory, Assistance and Training Services	\$3,635.83
	22003074....DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$169.02
	22003078....DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$1,585.61
	22003083....BGE	Comms, Utilities & Misc Charges	\$43.31
	22003086....BGE	Comms, Utilities & Misc Charges	\$1,260.24
	22003087....BGE	Comms, Utilities & Misc Charges	\$13.93
	22003089....BGE	Comms, Utilities & Misc Charges	\$17.24
	22003097....COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	\$8,848.95
	22002967....SEAM GROUP LLC	Operation and Maintenance of Facilities	\$4,583.74
	22003017....CONQUEST SOLUTIONS LLC	Operation and Maintenance of Facilities	\$156,634.99
	22003049....PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$8,595.12
	22003099....JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	\$104,943.00
	22003103....N V E C	Comms, Utilities & Misc Charges	\$142,648.79
	22003106....BGE	Comms, Utilities & Misc Charges	\$17.68
	22003111....A2A ENERGY	Comms, Utilities & Misc Charges	\$1,000.00
	22003116....BGE	Comms, Utilities & Misc Charges	\$16.62
	22003117....BGE	Comms, Utilities & Misc Charges	\$85.15
3/11/2022	22000063....LIB INC	Advisory, Assistance and Training Services	\$420.00
	22000331....PROCONEX	Operation and Maintenance of Facilities	\$17,992.05
	22000335....HANOVER	Supplies & Materials	\$378.19
	22003015....CONTI TESTING LABORATORIES, INC	Operation and Maintenance of Facilities	\$2,006.00
	22003016....DELTA CONSULTING GROUP, INC	Advisory, Assistance and Training Services	\$6,290.19
	22003048....JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	\$45,979.03
	22003075....NAIR AND ASSOCIATES, LLC	Operation and Maintenance of Facilities	\$25,661.00
	22003084....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$3,750.00
	22003085....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$3,750.00
	22003088....POTOMAC TESTING	Operation and Maintenance of Facilities	\$29,555.00
	22003091....ROBERTS OXYGEN COMPANY, INC	Operation and Maintenance of Facilities	\$184.00
	22003096....FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$22,802.33
	22003100....FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$23,845.11
	22003108....DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	\$262.98
	22003112....BGE	Comms, Utilities & Misc Charges	\$14.70
	22003122....BGE	Comms, Utilities & Misc Charges	\$183.30
	22003129....BGE	Comms, Utilities & Misc Charges	\$564.97
	22003131....BGE	Comms, Utilities & Misc Charges	\$377.89
	22003132....BGE	Comms, Utilities & Misc Charges	\$1,672.42
	22003136....PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$111.88
	22003137....BGE	Comms, Utilities & Misc Charges	\$29,553.13
	22003138....BGE	Comms, Utilities & Misc Charges	\$48.61
	22003140....PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$19,200.00
	22003141....PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$5,631.53
	22003150....PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$35,189.44
	22003151....BGE	Comms, Utilities & Misc Charges	\$2,695.05
	22003161....PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$2,214.08
	22000114....JOHN C GRIMBERG CO INC	Land & Structures	\$47,057.31
	22000336....HANOVER	Supplies & Materials	\$189.60
	22000337....HANOVER	Supplies & Materials	\$1,581.60
	22000338....HANOVER	Supplies & Materials	\$772.55
	22000340....SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	\$9,025.08
	22000343....HANOVER	Supplies & Materials	\$188.75
	22000344....HANOVER	Supplies & Materials	\$1,183.26
	22000347....SOLAR TURBINES INCORPORATED	Supplies & Materials	\$28,490.28
	22000348....SOLAR TURBINES INCORPORATED	Supplies & Materials	\$718.26
	22002995....BGE	Comms, Utilities & Misc Charges	\$16.80
	22003070....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$81,900.00
	22003139....PARSONS GOVERNMENT SERVICES INC	Operation and Maintenance of Facilities	\$96,137.14
	22003156....COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	\$9,088.58
	22003178....BAKER HUGHES	Operation and Maintenance of Facilities	\$27,538.14
	22003192....W S S C	Comms, Utilities & Misc Charges	\$372.31

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	22003193.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$44.81
	22003195.... DELTA CONSULTING GROUP, INC	Advisory, Assistance and Training Services	\$6,402.52
	22003196.... W S S C	Comms, Utilities & Misc Charges	\$103.96
	22003199.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$270.12
	22003202.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$50.41
	22003207.... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$49,443.19
	22003212.... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	\$118,791.22
	22003213.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$893.21
	22003229.... CHAMPIONX LLC	Operation and Maintenance of Facilities	\$49,043.06
	22000117.... CHRISTMAN COMPANY, THE	Land & Structures	\$95,982.56
	22002536.... JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	\$104,943.00
	22003114.... AFFILIATED ENGINEERS INC	Other Services Contractual	\$68,711.00
	22003128.... ICMS-PMSC	Operation and Maintenance of Facilities	\$3,322.50
	22003143.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$41,458.18
	22003173.... ANCHOR HOUSING	Supplies & Materials	\$10,004.03
	22003176.... ANCHOR HOUSING	Supplies & Materials	\$10,004.03
	22003180.... JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	\$44,480.00
	22003200.... W S S C	Comms, Utilities & Misc Charges	\$50.76
	22003209.... WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	\$5,869.00
	22003215.... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$47,369.02
	22003226.... MANTECH MGS, INC	Advisory, Assistance and Training Services	\$21,919.92
	22003239.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$12,600.00
	22003951.... Citibank	Supplies & Materials	\$4,406.34
	22003952.... Citibank	Supplies & Materials	\$26,106.44
	22003953.... Citibank	Supplies & Materials	\$14,327.51
	22003954.... Citibank	Supplies & Materials	\$27,962.75
	22000123.... KIEWIT BUILDING GROUP INC	Land & Structures	\$200,700.00
	22003224.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$26.04
	22003248.... HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	\$2,264.76
	22003251.... WUNDERLICH-MALEC SERVICES, INC	Advisory, Assistance and Training Services	\$570.98
	22003317.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$5,551.10
	22003319.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$677,360.62
	22003321.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$2,050.92
	22003321.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,098.22
	22003322.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$469.71
	22003328.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$37,894.39
	22000631.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$2,394.70
	22000632.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$8,350.30
	22000633.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$3,573.42
	22000634.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$976.58
	22000635.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$57,546.84
	22000636.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$5,941.41
	22000637.... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$5,246.33
	22003245.... CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	\$17,104.92
	22003252.... EXP FEDERAL INC	Operation and Maintenance of Facilities	\$53,921.60
	22003265.... PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	\$280.00
	22003266.... QUALITY ELEVATOR CO., INC	Operation and Maintenance of Facilities	\$1,425.00
	22003269.... QUALITY ELEVATOR CO., INC	Operation and Maintenance of Facilities	\$1,425.00
	22003276.... AFFILIATED ENGINEERS INC	Supplies & Materials	\$61,025.42
	22003282.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$29,518.31
	22003283.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$33,466.42
	22003303.... CHAMPIONX LLC	Operation and Maintenance of Facilities	\$2,528.67
	22003306.... RMF ENGINEERING, INC., P.C	Operation and Maintenance of Facilities	\$1,105.00
	22003322.... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	\$2,753.90
	22003323.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$17,005.00
	22003342.... BURNS & MCDONNELL ENGINEERING COMPANY, INC	Advisory, Assistance and Training Services	\$213,555.00
	22003352.... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$128,036.42
	22003355.... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$1,127.33
	22003356.... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$1,495.22
	22003357.... RMF ENGINEERING, INC., P.C	Operation and Maintenance of Facilities	\$1,600.00
	22003425.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,218.72
	22003427.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$697.66
	22003428.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$21,218.07
	22003370.... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$7,855.00
	22003396.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$3,516.76
	22003398.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$2,727.79
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4/4/2022	22003400.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$3,882.41
	22003406.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,395.76
	22003414.... CUMMINS-WAGNER COMPANY, INC	Operation and Maintenance of Facilities	\$42,231.00
	22003416.... BGE	Comms, Utilities & Misc Charges	\$54.70
	22003419.... BGE	Comms, Utilities & Misc Charges	\$40.51
	22003432.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$15,756.00
	22000066.... MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	\$556.44
	22000126.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$3,450.00
	22000126.... WALSH FEDERAL, LLC	Land & Structures	\$310,281.39
	22003402.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$26,771.64
	22003405.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$26,771.64
	22003418.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$33,480.24
	22003420.... BGE	Comms, Utilities & Misc Charges	\$17.18
	22003421.... BGE	Comms, Utilities & Misc Charges	\$20.03
	22003437.... HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	\$2,265.67
	22003438.... JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	\$12,750.00
	22000403.... HANOVER	Supplies & Materials	\$3,690.73
	22000404.... HANOVER	Supplies & Materials	\$3,083.17
	22000405.... HANOVER	Supplies & Materials	\$438.70
	22003320.... JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	\$65,610.20
	22003449.... BGE	Comms, Utilities & Misc Charges	\$17.79
	22003454.... DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	\$43,255.97
	22003456.... BGE	Comms, Utilities & Misc Charges	\$75.05
	22003458.... DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	\$44,396.48
	22003459.... BGE	Comms, Utilities & Misc Charges	\$17.06
	22003467.... BGE	Comms, Utilities & Misc Charges	\$19.40
	22003469.... BGE	Comms, Utilities & Misc Charges	\$26.17
	22003473.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$2,513.15
	22003474.... BGE	Comms, Utilities & Misc Charges	\$16.93
	22003479.... BGE	Comms, Utilities & Misc Charges	\$13.85
	22003480.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$579.94
	22003481.... BGE	Comms, Utilities & Misc Charges	\$14.10
	22003482.... BAKER HUGHES	Operation and Maintenance of Facilities	\$20,355.11
	22003484.... BAKER HUGHES	Operation and Maintenance of Facilities	\$29,575.15
	22003486.... COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	\$5,612.30
	22003488.... BAKER HUGHES	Operation and Maintenance of Facilities	\$29,389.60
	22003489.... SEAM GROUP LLC	Operation and Maintenance of Facilities	\$4,583.74
	22003497.... BGE	Comms, Utilities & Misc Charges	\$13.85
	22003499.... BGE	Comms, Utilities & Misc Charges	\$17.18
	22003509.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$544.46
	22003511.... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$76.52
	22003551.... BGE	Comms, Utilities & Misc Charges	\$49.99
	22003553.... W S S C	Comms, Utilities & Misc Charges	\$92.09
	22003554.... BGE	Comms, Utilities & Misc Charges	\$1,260.18
	22003581.... BGE	Comms, Utilities & Misc Charges	\$17.06
	22003582.... BGE	Comms, Utilities & Misc Charges	\$266.56
	22003585.... BGE	Comms, Utilities & Misc Charges	\$23.10
	22003586.... BGE	Comms, Utilities & Misc Charges	\$111.71
	22003588.... BGE	Comms, Utilities & Misc Charges	\$45.33
	22003590.... BGE	Comms, Utilities & Misc Charges	\$554.87
	22000663.... DEPARTMENT OF TREASURY	Comms, Utilities & Misc Charges	\$2,563,855.90
	22000119.... JOHN C GRIMBERG CO INC	Retainage Payments	\$45,768.46
	22000078.... PLANNING, INC	Advisory, Assistance and Training Services	\$707.16
	22000130.... JOHN C GRIMBERG CO INC	Land & Structures	\$258,560.11
	22000132.... JOHN C GRIMBERG CO INC	Land & Structures	\$47,057.31
	22003522.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$65,700.00
	22003542.... CONQUEST SOLUTIONS LLC	Operation and Maintenance of Facilities	\$10,272.18
	22003557.... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$20,640.00
	22003558.... AECOM SERVICES, INC	Operation and Maintenance of Facilities	\$10,316.02
	22003562.... RMF ENGINEERING, INC., P.C	Operation and Maintenance of Facilities	\$67,500.00
	22003564.... JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	\$104,943.00
	22003576.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$15,000.00
	22003596.... NAIR AND ASSOCIATES, LLC	Operation and Maintenance of Facilities	\$25,661.00
	22003606.... N O V E C	Comms, Utilities & Misc Charges	\$129,003.43
	22003611.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$626,869.52
	22003613.... CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	\$20,828.44

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4/15/2022	22003614....BGE.	Comms, Utilities & Misc Charges	\$148.57
	22003616....BGE.	Comms, Utilities & Misc Charges	\$81.48
	22003632....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$64,836.00
	22003641....BGE.	Comms, Utilities & Misc Charges	\$30,609.54
4/20/2022	22003645....BGE.	Comms, Utilities & Misc Charges	\$2,359.30
	22003647....BGE.	Comms, Utilities & Misc Charges	\$48.82
	22003648....DOMINION ENERGY VIRGINIA.	Comms, Utilities & Misc Charges	\$284.79
	22000021....HITT	Retainage Payments	\$69,150.00
	22000079....HAL PITT SEMINARS.	Advisory, Assistance and Training Services	\$437.50
	22003162....PACTRUST.	Comms, Utilities & Misc Charges	\$77,799.12
	22003510....DIRECT ENERGY BUSINESS LLC.	Comms, Utilities & Misc Charges	\$1,772.55
	22003559....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$22,500.00
	22003565....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE.	Operation and Maintenance of Facilities	\$83,009.47
	22003569....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$8,804.00
	22003570....JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$45,979.03
	22003574....AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	\$22,763.50
	22003579....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE.	Operation and Maintenance of Facilities	\$13,100.00
	22003592....UGI ENERGY LINK.	Comms, Utilities & Misc Charges	\$3,924.19
	22003594....UGI ENERGY LINK.	Comms, Utilities & Misc Charges	\$7,260.80
	22003608....EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC.	Operation and Maintenance of Facilities	\$60,163.68
	22003652....BGE.	Comms, Utilities & Misc Charges	\$1,152.23
	22003663....AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	\$84,605.75
	22000425....RED WING SHOE STORE #102	Supplies & Materials	\$347.59
	22003530....EXP FEDERAL INC.	Operation and Maintenance of Facilities	\$41,076.32
	22003531....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE.	Operation and Maintenance of Facilities	\$10,000.00
	22003572....ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	\$184.00
	22003573....ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	\$2,456.04
	22003578....PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$118,749.73
	22003595....A2A ENERGY	Comms, Utilities & Misc Charges	\$1,000.00
	22003607....W S S C	Comms, Utilities & Misc Charges	\$360.57
	22003650....W S S C	Comms, Utilities & Misc Charges	\$58.55
	22003673....W S S C	Comms, Utilities & Misc Charges	\$369.31
4/22/2022	22003732....AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	\$4,854.80
	22003733....AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	\$22,383.02
	22003748....MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$26,534.64
	22004762....Citibank	Supplies & Materials	\$8,532.97
	22004763....Citibank	Supplies & Materials	\$36,952.34
	22004766....Citibank	Supplies & Materials	\$23,543.06
	22000747....ACCOUNTING & FINANCIAL SERVICES.	Comms, Utilities & Misc Charges	\$6,906.54
	22000748....ACCOUNTING & FINANCIAL SERVICES.	Comms, Utilities & Misc Charges	\$2,078.46
	22000749....ACCOUNTING & FINANCIAL SERVICES.	Comms, Utilities & Misc Charges	\$2,862.07
	22000750....ACCOUNTING & FINANCIAL SERVICES.	Comms, Utilities & Misc Charges	\$732.93
	22000751....ACCOUNTING & FINANCIAL SERVICES.	Comms, Utilities & Misc Charges	\$5,246.34
	22000752....ACCOUNTING & FINANCIAL SERVICES.	Comms, Utilities & Misc Charges	\$57,546.85
	22000753....ACCOUNTING & FINANCIAL SERVICES.	Comms, Utilities & Misc Charges	\$5,941.41
	22003537....KAESER COMPRESSORS, INC.	Operation and Maintenance of Facilities	\$507.50
	22003716....WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	\$5,265.45
	22003735....AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	\$10,330.63
	22003736....AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	\$11,919.34
	22000068....MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$342.57
4/27/2022	22000137....WALSH FEDERAL, LLC	Land & Structures	\$239,860.98
	22003717....EMI	Operation and Maintenance of Facilities	\$108,768.86
	22003734....PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	\$117,203.47
	22003780....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$848.86
	22003789....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,001.92
	22003868....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$1,564.50
	22003869....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$1,564.50
	22003870....RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$23,424.00
	APP20220*...POTTER CHRISTOPHER	Travel & Transportation of Persons	\$946.30
	22000770....DEPARTMENT OF LABOR	Civilian Personnel Benefits	\$2,694,106.35
	22000133....WASHINGTON GAS	Operation and Maintenance of Facilities	\$3,208,532.98
	22003783....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$493.12
	22003786....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,737.54
	22003792....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$16,639.93
4/28/2022	22003825....CLEARING, INC., THE	Operation and Maintenance of Facilities	\$880.17
	22003858....COMPLETE WATER SOLUTIONS LLC	Operation and Maintenance of Facilities	\$7,500.00

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5/4/2022	22003862.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$35.16
	22000092.... LJB INC	Advisory, Assistance and Training Services	\$2,000.00
	22000435.... HANOVER.....	Supplies & Materials	\$1,174.64
	22000436.... HANOVER.....	Supplies & Materials	\$973.02
	22003468.... PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	\$280.00
	22003800.... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	\$4,372.75
	22003808.... EXP FEDERAL INC	Operation and Maintenance of Facilities	\$186,009.52
	22003828.... F.H. GASKINS CO., INC	Operation and Maintenance of Facilities	\$5,250.00
	22003857.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$983.73
	22003859.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$544.31
	22003873.... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$1,866.10
	22003886.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$20,119.20
	22003895.... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$1,772.55
	22003921.... ANCHOR HOUSING.....	Supplies & Materials	\$10,004.02
	22003950.... BGE	Comms, Utilities & Misc Charges	\$82.10
	22003954.... BGE	Comms, Utilities & Misc Charges	\$17.11
	22003961.... BGE	Comms, Utilities & Misc Charges	\$47.51
	22003969.... BGE	Comms, Utilities & Misc Charges	\$41.19
	22003977.... BGE	Comms, Utilities & Misc Charges	\$18.30
	22003982.... W S S C	Comms, Utilities & Misc Charges	\$115.45
	22003983.... BGE	Comms, Utilities & Misc Charges	\$54.88
	22003984.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$31,224.00
	22004000.... BGE	Comms, Utilities & Misc Charges	\$18.76
	22004011.... W S S C	Comms, Utilities & Misc Charges	\$1,133.62
	22004014.... BGE	Comms, Utilities & Misc Charges	\$13.85
	22004028.... BGE	Comms, Utilities & Misc Charges	\$17.73
	APP20220*.... Alba R. Dalton..	Travel & Transportation of Persons	\$719.00
	22000143.... JOHN C GRIMBERG CO INC	Land & Structures	\$304,299.81
	22000148.... JOHN C GRIMBERG CO INC	Land & Structures	\$408,581.33
	22000434.... GUIDEPOINT SECURITY GOVERNMENT SOLUTIONS, LLC	Advisory, Assistance and Training Services	\$27,620.64
	22003767.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$30,645.67
	22003952.... CONTI TESTING LABORATORIES, INC	Operation and Maintenance of Facilities	\$2,006.00
	22003955.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$32,171.58
	22003971.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$29,511.55
	22003976.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$31,182.00
	22004044.... DOMINION ENERGY VIRGINIA.....	Comms, Utilities & Misc Charges	\$51,089.89
	22004047.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$405.02
	22004056.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$3,115.25
	22004059.... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,414.02
	22000095.... HAL PITT SEMINARS.....	Advisory, Assistance and Training Services	\$1,425.00
	22000438.... HANOVER.....	Supplies & Materials	\$395.32
	22000441.... HANOVER.....	Supplies & Materials	\$274.71
	22000442.... HANOVER.....	Supplies & Materials	\$155.73
	22000445.... PROCONEX	Equipment	\$27,074.56
	22003759.... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$3,945.67
	22003956.... CLEARING, INC. THE	Operation and Maintenance of Facilities	\$1,760.32
	22003962.... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$8,695.50
	22003974.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$12,600.00
	22003998.... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$48,474.95
	22004019.... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	\$29,499.75
	22004023.... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	\$6,290.29
	22004025.... A2A ENERGY	Comms, Utilities & Misc Charges	\$1,000.00
	22004027.... EML	Operation and Maintenance of Facilities	\$108,768.86
	22004045.... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$13,083.18
	22004076.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$70,027.88
	22004077.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$67,572.04
	22004078.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$1,675.66
	22004080.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$54,212.33
	22004081.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$57,802.44
	22004084.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$76,673.79
	22004085.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$77,678.59
	22004086.... BGE	Comms, Utilities & Misc Charges	\$13.85
	22004087.... WGES	Comms, Utilities & Misc Charges	\$611,723.12
	22004088.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$3,576.80
	22004089.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$71,089.53
	22004090.... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$2,511.70

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	22004091....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$78,969.03
	22004098....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$52,706.68
	22004107....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,605.24
	22004109....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$197,842.02
	22004110....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$249,708.43
	22004113....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$180,497.33
	22004114....BGE.	Comms, Utilities & Misc Charges	\$51.05
	22004117....BGE.	Comms, Utilities & Misc Charges	\$21.06
	22004121....BGE.	Comms, Utilities & Misc Charges	\$15.12
	22004132....BGE.	Comms, Utilities & Misc Charges	\$145.95
	22004133....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$79,467.76
	22004142....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,733.42
	22004144....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$70,931.78
	22004146....WGES.	Comms, Utilities & Misc Charges	\$494,443.69
	22004147....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$3,019.44
	22004151....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$53,169.56
	22004153....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$60,467.51
	22004155....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,565.49
	22004168....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$169,560.13
	22004179....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$696.96
	22004183....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$268,721.85
	22004191....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$129,262.53
	22004194....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$77,174.60
	22004198....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$11,496.57
	22004204....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$421.55
	22004206....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$381,670.65
	22004223....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$22,244.53
	22004225....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$5,620.69
	22004227....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$401.94
	22004228....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$368.74
	22004230....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$359.33
	22004231....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$572.53
	22004234....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$3,174.31
	22004235....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$3,730.02
	22004246....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$66,556.13
	22004252....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$13,614.15
	22004079....BGE.	Comms, Utilities & Misc Charges	\$68.99
	22004083....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$65,585.51
	22004094....BGE.	Comms, Utilities & Misc Charges	\$47.38
	22004105....PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$17,280.00
	22004106....JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$83,225.22
	22004115....BGE.	Comms, Utilities & Misc Charges	\$1,260.18
	22004122....BGE.	Comms, Utilities & Misc Charges	\$66.33
	22004129....W S S C	Comms, Utilities & Misc Charges	\$1,398.94
	22004138....MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$24,227.28
	22004143....W S S C	Comms, Utilities & Misc Charges	\$197.00
	22004172....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$170,255.76
	22004180....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$364.40
	22004181....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,432.93
	22004182....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$52.34
	22004184....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$51.51
	22004185....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$526.95
	22004187....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$3,193.50
	22004188....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$18,928.48
	22004189....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,345.56
	22004190....CRANE SERVICE COMPANY	Operation and Maintenance of Facilities	\$7,850.00
	22004192....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$3,785.28
	22004193....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,782.18
	22004195....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$22,606.48
	22004209....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$73,952.97
	22004221....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$650.58
	22004222....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$715.40
	22004226....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,686.25
	22004229....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$4,194.58
	22004232....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$663.47

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	22004238....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$320.72
	22004243....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,290.76
	22004248....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,351.22
	22004250....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$10,482.96
	22004255....BGE	Comms, Utilities & Misc Charges	\$1,279.16
	22004259....BGE	Comms, Utilities & Misc Charges	\$3,040.46
	22004261....BGE	Comms, Utilities & Misc Charges	\$33,365.09
5/17/2022	22004413....DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	\$49,526.38
5/18/2022	22003948....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$32.88
	22004082....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$49,980.85
	22004092....BGE	Comms, Utilities & Misc Charges	\$17.61
	22004093....BGE	Comms, Utilities & Misc Charges	\$16.98
	22004095....BGE	Comms, Utilities & Misc Charges	\$15.51
	22004104....JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$48,404.23
	22004118....BGE	Comms, Utilities & Misc Charges	\$147.50
	22004119....COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	\$5,013.03
	22004120....BGE	Comms, Utilities & Misc Charges	\$1,403.33
	22004125....BGE	Comms, Utilities & Misc Charges	\$154.54
	22004127....DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	\$292.91
	22004128....BGE	Comms, Utilities & Misc Charges	\$542.24
	22004149....O V E C	Comms, Utilities & Misc Charges	\$140,894.27
	22004150....WGES	Comms, Utilities & Misc Charges	\$449,849.57
	22004154....FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$36,595.87
	22004161....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$16,323.62
	22004163....WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$30,293.08
	22004166....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$84,217.81
	22004167....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$35,548.00
	22004178....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,259.69
	22004186....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$32.88
	22004224....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$668.67
	22004233....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$447.66
	22004239....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$9,402.63
	22004241....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$615.07
	22004242....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$11,293.94
	22004249....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,398.38
	22004258....FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$36,056.72
	22004258....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$96.13
	22004262....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$6,952.67
	22004263....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$8,981.87
	22004266....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$74,025.77
	22004267....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$35,758.67
	22004271....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$330.75
	22004272....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$389.54
	22004274....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$309.81
	22004275....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$10,571.32
	22004276....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,238.93
	22004277....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$7,094.67
	22004278....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$14,148.20
	22004279....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$5,260.35
	22004280....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$9,902.89
	22004295....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,058.38
	22004296....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$10,973.00
	22004298....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$101.53
	22004299....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,615.03
	22004300....DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$67.75
	22004301....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$46.76
	22004303....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$201.25
	22004304....DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$1,917.17
	22004306....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$42.33
	22004307....DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Misc Charges	\$643.09
	22004310....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$139,923.55
	22004311....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$36,325.21
	22004312....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$5,725.21
	22004313....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$3,051.93
	22004318....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,271.23
	22004319....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$344.96

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Date	Voucher Number Payee	Description	Amount
	22004323....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,240.47
	22004324....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$3,306.37
	22004335....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$24,078.08
	22004337....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$177.43
	22004339....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$481.14
	22004341....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,023.13
	22004343....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$64,921.58
	22004346....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$137,226.56
	22000101....AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$412.50
	22000103....LJB INC	Advisory, Assistance and Training Services	\$1,500.00
	22000156....KIEWIT BUILDING GROUP INC.	Land & Structures	\$76,110.30
	22000160....JOHN C GRIMBERG CO INC	Land & Structures	\$197,357.31
	22004156....SEAN GROUP LLC	Operation and Maintenance of Facilities	\$4,583.74
	22004244....JOHNSON CONTROLS, INC.	Operation and Maintenance of Facilities	\$104,943.00
	22004281....CACL, INC. - FEDERAL	Operation and Maintenance of Facilities	\$19,083.04
	22004309....WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$137,250.00
	22004330....BACKFLOW TECHNOLOGY LLC	Operation and Maintenance of Facilities	\$3,235.00
	22004331....BACKFLOW TECHNOLOGY LLC	Operation and Maintenance of Facilities	\$2,285.00
	22004364....WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	\$6,656.84
	22004369....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$3,224.12
	22004370....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$47.15
	22004373....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$2,799.91
	22004374....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$11,322.27
	22004375....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$38.59
	22004380....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$825.53
	22004390....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,355.02
	22004392....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$570.10
	22004407....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$189,169.63
	22004414....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$32.88
	22004416....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$1,960.58
	22004417....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$360.37
	22004418....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$196.74
	22004419....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$2,337.48
	22004420....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$866.72
	22004421....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$357.16
	22004422....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$11,152.06
	22004423....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$725.63
	22004426....WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,398.00
	22005521....Citibank	Supplies & Materials	\$43,574.02
	22005687....Citibank	Supplies & Materials	\$17,687.56
	22005689....Citibank	Supplies & Materials	\$28,411.10
	22000159....NCL	Operation and Maintenance of Facilities	\$4,035.60
	22000453....HANOVER	Supplies & Materials	\$397.40
	22000454....HANOVER	Supplies & Materials	\$10,783.33
	22004308....NAIR AND ASSOCIATES, LLC	Operation and Maintenance of Facilities	\$37,269.09
	22004349....HERCULES FENCE OF MARYLAND LLC	Supplies & Materials	\$28,218.00
	22004365....AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$7,106.24
	22004367....AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$20,661.25
	22004504....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$239.28
	22004525....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$29,263.77
	22000313....HUMAN CIRCUIT, INC.	Operation and Maintenance of Facilities	\$94,680.00
	22000871....ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$1,236.14
	22000872....ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$5,523.86
	22000873....ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$411.71
	22000874....ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$2,188.29
	22000875....ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$5,246.33
	22000876....ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$5,941.41
	22000877....ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$57,546.84
	22000165....KIEWIT BUILDING GROUP INC.	Land & Structures	\$346,499.76
	22004283....ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	\$184.00
	22004394....PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	\$163,132.48
	22004436....PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$120,990.25
	22004438....CACI INTERNATIONAL INC	Advisory, Assistance and Training Services	\$1,955.92
	22004499....EVOLVER, LLC	Advisory, Assistance and Training Services	\$15,513.60
	22004500....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$276,937.60
	22004503....PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$76,673.79

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
6/1/2022	22004506... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	\$4,070.25
	22004508... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,652.42
	22004522... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$549.11
	22004523... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$1,618.39
	22004524... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$27.47
	22004529... RMF ENGINEERING, INC., P.C	Operation and Maintenance of Facilities	\$55,250.00
	22004534... QUALITY ELEVATOR CO., INC	Operation and Maintenance of Facilities	\$1,425.00
	22000102... PLANNING, INC	Advisory, Assistance and Training Services	\$707.14
	22000164... JOHN C GRIMBERG CO INC	Land & Structures	\$296,169.46
	22004437... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$31,061.53
	22004560... RMF ENGINEERING, INC., P.C	Operation and Maintenance of Facilities	\$9,673.51
	22004561... RMF ENGINEERING, INC., P.C	Operation and Maintenance of Facilities	\$31,058.60
	22004562... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$12,186.55
	22004564... RMF ENGINEERING, INC., P.C	Advisory, Assistance and Training Services	\$5,363.90
	22004565... RMF ENGINEERING, INC., P.C	Advisory, Assistance and Training Services	\$5,363.90
	22004567... RMF ENGINEERING, INC., P.C	Advisory, Assistance and Training Services	\$8,045.85
	22004568... RMF ENGINEERING, INC., P.C	Advisory, Assistance and Training Services	\$8,045.85
	22004570... RMF ENGINEERING, INC., P.C	Advisory, Assistance and Training Services	\$5,363.90
	22004572... RMF ENGINEERING, INC., P.C	Operation and Maintenance of Facilities	\$3,000.00
	22004574... RMF ENGINEERING, INC., P.C	Advisory, Assistance and Training Services	\$5,363.90
	22000481... HANOVER	Supplies & Materials	\$380.55
	22000482... HANOVER	Supplies & Materials	\$390.05
	22004434... BGE	Comms, Utilities & Misc Charges	\$16.98
	22004548... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$4,510.42
	22004559... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$21,504.00
	22004569... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$68,226.82
	22004570... RMF ENGINEERING, INC., P.C	Operation and Maintenance of Facilities	\$58,050.00
	22004595... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$241.73
	22004599... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$4,745.08
	22004606... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$6,012.20
	22004612... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$44.58
	22004615... FAITHFUL+GOULD	Operation and Maintenance of Facilities	\$46,000.00
	22004617... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$5,080.75
	22004618... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$44,742.12
	22004619... W S S C	Comms, Utilities & Misc Charges	\$85.99
	22004620... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$13,712.42
	22004621... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$440.16
	22004622... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$248,407.06
	22004623... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$677.80
	22004624... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$315.17
	22004625... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$1,960.31
	22004627... BGE	Comms, Utilities & Misc Charges	\$16.72
	22004628... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,106.25
	22004630... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$459.84
	22004631... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$376.46
	22004632... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$141.37
	22004633... BGE	Comms, Utilities & Misc Charges	\$21.64
	22004635... BGE	Comms, Utilities & Misc Charges	\$14.73
	22004636... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$654.04
	22004643... ANCHOR HOUSING	Supplies & Materials	\$10,004.02
	22004645... BGE	Comms, Utilities & Misc Charges	\$52.71
	22004646... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$302.98
	22004647... BGE	Comms, Utilities & Misc Charges	\$13.85
	22004650... WASHINGTON GAS	Comms, Utilities & Misc Charges	\$177.40
	22004651... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$6,957.42
	22004652... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$9,288.28
	22004653... BGE	Comms, Utilities & Misc Charges	\$13.85
	22004654... BGE	Comms, Utilities & Misc Charges	\$58.59
	22004660... BGE	Comms, Utilities & Misc Charges	\$116.16
	22004661... BGE	Comms, Utilities & Misc Charges	\$14.36
	22004662... W S S C	Comms, Utilities & Misc Charges	\$1,181.83
	22004665... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$10,916.89
	22004666... BGE	Comms, Utilities & Misc Charges	\$19.27
	22004667... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$355.85
	22004668... BGE	Comms, Utilities & Misc Charges	\$17.49
	22004669... PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$11,016.68

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Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
6/8/2022	22004670....	BGE.....	Comms, Utilities & Misc Charges	\$21.45
	22004685....	DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$5,616.23
	22004702....	BGE.....	Comms, Utilities & Misc Charges	\$1,260.18
	22004714....	BGE.....	Comms, Utilities & Misc Charges	\$3,759.73
	22004734....	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	\$2,789.53
6/10/2022	22000495....	ABM ELECTRICAL POWER SOLUTIONS, LLC.....	Operation and Maintenance of Facilities	\$2,425.00
	22004573....	BGE.....	Comms, Utilities & Misc Charges	\$127.51
	22004704....	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	\$119,096.00
	22004715....	BGE.....	Comms, Utilities & Misc Charges	\$38.40
	22004719....	BGE.....	Comms, Utilities & Misc Charges	\$46.09
	22004726....	CHAMPIONX LLC.....	Operation and Maintenance of Facilities	\$11,250.00
	22004729....	CHAMPIONX LLC.....	Operation and Maintenance of Facilities	\$49,043.06
	22004732....	CHAMPIONX LLC.....	Operation and Maintenance of Facilities	\$49,043.06
	22004738....	N O V E C	Comms, Utilities & Misc Charges	\$136,362.32
	22004755....	W S S C	Comms, Utilities & Misc Charges	\$292.32
	22004758....	W S S C	Comms, Utilities & Misc Charges	\$1,426.29
	22004767....	BGE.....	Comms, Utilities & Misc Charges	\$16.98
	22004768....	BGE.....	Comms, Utilities & Misc Charges	\$16.46
	22004769....	BGE.....	Comms, Utilities & Misc Charges	\$43.54
	22004771....	BGE.....	Comms, Utilities & Misc Charges	\$15.12
	22004785....	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	\$104,943.00
	22004825....	BGE.....	Comms, Utilities & Misc Charges	\$2,956.22
	22004826....	DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	\$331.46
	22004827....	BGE.....	Comms, Utilities & Misc Charges	\$455.01
	22004828....	BGE.....	Comms, Utilities & Misc Charges	\$48.38
	22004829....	BGE.....	Comms, Utilities & Misc Charges	\$31,707.72
	22004831....	BGE.....	Comms, Utilities & Misc Charges	\$751.77
	22004832....	BGE.....	Comms, Utilities & Misc Charges	\$91.49
6/15/2022	22004731....	SEAM GROUP LLC	Operation and Maintenance of Facilities	\$4,583.74
	22004797....	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$3,320.40
	22004810....	KAESER COMPRESSORS, INC	Supplies & Materials	\$4,367.75
6/17/2022	22000030....	WALSH FEDERAL, LLC	Retainage Payments	\$51,510.47
	22000181....	KIEWIT BUILDING GROUP INC	Land & Structures	\$159,307.18
	22000534....	PROCONEX	Operation and Maintenance of Facilities	\$29,976.95
	22004842....	JOHNSON CONTROLS FIRE PROTECTION LP	Other Services Contractual	\$2,092.57
	22004849....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$51,457.10
	22004857....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$4,596.54
	22004858....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$99.83
	22004861....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$2,021.42
	22004865....	CLEARING, INC., THE	Advisory, Assistance and Training Services	\$7,061.02
	22004866....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$3,238.25
	22004871....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$87,704.18
	22004885....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$127.88
	22004886....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$1,994.21
	22004887....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$23,324.18
	22004891....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$199.92
	22004895....	CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	\$19,548.48
	22004942....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$752.92
	22004944....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$1,933.70
	22004947....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$462.54
6/22/2022	22000527....	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$319.98
	22000528....	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$200.00
	22000529....	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$945.84
	22000530....	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$200.00
	22004806....	CONQUEST SOLUTIONS LLC	Advisory, Assistance and Training Services	\$4,049.00
	22004848....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$19,502.40
	22004850....	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$20,572.80
	22004855....	MANTECH MGS, INC	Advisory, Assistance and Training Services	\$20,766.24
	22004862....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$3,530.33
	22004890....	PEPCO ENERGY SERVICES, INC	Comms, Utilities & Misc Charges	\$859.88
	22004919....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$7,718.15
	22004950....	WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	\$7,231.29
	22000531....	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$356.96
	22004756....	Citibank	Supplies & Materials	\$5,451.57
	22004839....	PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	\$120,990.26
	22004959....	WGES.....	Comms, Utilities & Misc Charges	\$362,624.23

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2022

*Disbursements Other Than Compensation
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Date	Voucher Number Payee	Description	Amount
6/28/2022	22004960....PEPCO ENERGY SERVICES, INC.Comms, Utilities & Misc Charges	\$10,478.82
	22004961....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$2,321.75
	22004962....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$1,188.79
	22004974....WASHINGTON GAS	.....Comms, Utilities & Misc Charges	\$552,585.31
	22004978....WASHINGTON GAS	.....Comms, Utilities & Misc Charges	\$458,146.20
	22004990....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$55.41
	22004992....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$36.64
	22005004....WASHINGTON GAS	.....Comms, Utilities & Misc Charges	\$626.04
	22005005....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$1,402.12
	22005007....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$1,816.16
	22005032....PRINCE WILLIAM COUNTY SERVICE AUTHORITY	.....Comms, Utilities & Misc Charges	\$4,206.30
	22005033....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$745.00
	22005034....FANNON PETROLEUM SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$34,783.64
	22005036....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$141,885.24
	22005037....FANNON PETROLEUM SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$35,814.47
	22005039....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$153,584.28
	22005041....FANNON PETROLEUM SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$38,649.55
	22005042....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$34.16
	22005044....DRAACOOL - USA	.....Operation and Maintenance of Facilities	\$52,275.00
	22005045....WASHINGTON GAS	.....Comms, Utilities & Misc Charges	\$636.52
	22005047....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$269.78
	22006603....Citibank	.....Supplies & Materials	\$55,733.05
	22006610....Citibank	.....Supplies & Materials	\$21,207.90
	22000998....ACCOUNTING & FINANCIAL SERVICES	.....Comms, Utilities & Misc Charges	\$820.44
	22000999....ACCOUNTING & FINANCIAL SERVICES	.....Comms, Utilities & Misc Charges	\$2,534.56
	22001001....ACCOUNTING & FINANCIAL SERVICES	.....Comms, Utilities & Misc Charges	\$43.76
	22001001....ACCOUNTING & FINANCIAL SERVICES	.....Comms, Utilities & Misc Charges	\$1,921.24
	22001002....ACCOUNTING & FINANCIAL SERVICES	.....Comms, Utilities & Misc Charges	\$5,246.34
	22001003....ACCOUNTING & FINANCIAL SERVICES	.....Comms, Utilities & Misc Charges	\$5,941.41
	22001004....ACCOUNTING & FINANCIAL SERVICES	.....Comms, Utilities & Misc Charges	\$57,546.85
	22001117....AEROSOL MONITORING & ANALYSIS, INC.	.....Advisory, Assistance and Training Services	\$412.50
	22000183....JOHN C GRIMBERG CO INC	.....Land & Structures	\$615,954.51
	22004965....JAMES POSEY ASSOCIATES, INC.	.....Advisory, Assistance and Training Services	\$5,396.10
	22004975....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$246,878.78
	22004976....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$168,054.96
	22004979....CARBEE POWER TECHNOLOGIES, INC.	.....Operation and Maintenance of Facilities	\$3,906.00
	22004989....ROBERTS OXYGEN COMPANY, INC.	.....Operation and Maintenance of Facilities	\$184.00
	22005008....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$57,405.96
	22005021....JAMES POSEY ASSOCIATES, INC.	.....Advisory, Assistance and Training Services	\$10,792.20
	22005031....RMF ENGINEERING, INC., P.C.	.....Advisory, Assistance and Training Services	\$19,508.27
	22005043....WASHINGTON GAS	.....Comms, Utilities & Misc Charges	\$451,324.33
	22005048....EVOLVER, LLC	.....Advisory, Assistance and Training Services	\$20,361.60
	22005062....WASHINGTON GAS	.....Comms, Utilities & Misc Charges	\$25.90
	22005063....WASHINGTON GAS	.....Comms, Utilities & Misc Charges	\$436.05
	22005064....WASHINGTON GAS	.....Comms, Utilities & Misc Charges	\$412.79
	22005068....PEPCO ENERGY SERVICES, INC.	.....Comms, Utilities & Misc Charges	\$52.87
	22005069....WASHINGTON GAS	.....Comms, Utilities & Misc Charges	\$1,380.91
	22005091....DIRECT ENERGY BUSINESS LLC	.....Comms, Utilities & Misc Charges	\$90.91
	22005094....DIRECT ENERGY BUSINESS LLC	.....Comms, Utilities & Misc Charges	\$2,424.46

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2022

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

for the Period January 1, 2022 to June 30, 2022

Employee, Title	Amountⁱ
Christopher Aaront, Visitor Guide	30,341.60
Kizito Aikhu, Visitor Assistant	2,507.52
Leslie Allen, Visitor Assistant	21,116.48
Mark Allen, Visitor Assistant	20,645.60
Elizabeth Allman, Visitor Assistant	24,151.36
Garet Anderson-Lind, Visitor Guide	8,886.40
Nikolaos Apostolides, Deputy Chief Executive Ofcr For VS	86,163.20
Shumaila Arif, Visitor Operations Manager	40,262.54
Joseph Atou, Visitor Guide	12,029.32
Anne Barkow, Visitor Guide	7,960.56
Harold Barthold III, Visitor Guide	28,953.60
Matthew Bartley, Visitor Guide	25,410.88
Rebecca Bean, Visitor Assistant	23,347.44
Regina Bechtel, Program Support Specialist (Training)	29,292.80
Carol Beebe, Exhibits And Education Director	70,347.20
Samuel Berton, Education Specialist	32,544.00
Christine Blackerby, Exhibits Curator	57,789.60
Jeremy Blackman, Visitor Guide	29,241.60
Emily Boisvert, Visitor Guide	32,160.00
Zoya Bolgar, Visitor Guide	33,014.40
Tiara Boyd, Special Events Coordinator	33,416.08
Lee Brackett, Congressional Liaison Specialist	62,904.80
Maryellen Bradford, Visitor Guide	30,888.00
Christopher Brantley, Asst Director For Reservations	50,820.00
Allison Brice, Visitor Guide	28,392.56
Holly Brown-King, Sales Associate	2,977.68
Nicholas Bullock, Visitor Guide	34,787.67
Robin Campbell-Bennett, Sales Associate	19,611.60
Barbara Caponiti, Sales Associate	18,281.60
Alan Carb, Visitor Assistant	28,367.96
Thomas Casey Jr, Marketing & Communications Director	84,200.80
Ann Casey Phillips, Visitor Guide	18,433.80
Roberta Chapman, Visitor Guide	24,668.01
Jamilah Charles, Merchandise Manager	41,724.00
Charles Chen, Visitor Guide	27,680.56
Jessica Choisez, Visitor Assistant	1,567.20
Andrea Claggett, Visitor Assistant	25,960.52
Janet Clemens, Visitor Guide	32,160.00
Angela Compton Plemmons, Chief Executive Ofcr For Visitor Svcs	81,417.60
Roger Conant, Visitor Assistant	25,960.52
Laura Conner, Visitor Guide	7,960.56
Ian Cooke, Assistant Director For Education And O	56,148.00
Loren Cuff, It Specialist (Webmaster)	49,132.80
Robert Dahl, Supervisory Audiovisual Specialist	36,474.49
Mohsen Daneshvarizri, Information Technology Special	78,384.80
Rhydwyn Davies, Sales Associate	1,567.20
Jessie Davis, Visitor Assistant	3,134.40
Taylor Dean, Visitor Guide	29,372.76
Suzanne Dempsey, Visitor Guide	30,578.35
Kathleen Dignan, Sales Associate	21,488.00
Olivia Doctor, Visitor Guide	24,293.36
Evan Dorman, Visitor Guide	28,795.24
John Dunlap, Visitor Guide	27,551.55
Sarah Dunn, Visitor Assistant	3,134.40
Rebecca Durner, Visitor Assistant	21,775.98
Antoine Dye, Visitor Assistant	22,486.32
Shane Edwards, Visitor Guide	27,564.21
Sigourney Edwards-Smith, Visitor Guide	27,628.84
Emily Eisenstadt, E-Commerce Manager	49,141.64
Rosa Eitingon, Reservation System Coordinator	30,877.89
Josiah Elesimogun, Visitor Operations Manager	41,020.20
Ashraf Elmelik, Visitor Assistant	21,492.48
Jennifer Epley, Visitor Operations Manager	43,655.84

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2022 to December 31, 2022*

Employee, Title	Amount^j
Daniel Epley, Visitor Operations Manager.....	40,138.25
Matthew Ericson, Education Specialist.....	33,275.52
Jacob Field, Visitor Guide	28,392.56
Rachel Ford, Visitor Assistant	3,134.40
Joshua Fortes, Visitor Operations Manager.....	41,291.20
Haley Fortune, Visitor Guide.....	29,471.68
Jon Francke, Inventory Technician	24,449.20
Eric Frere, Training Specialist	48,185.60
Marcy Fruthey, Photographer.....	40,184.00
Caroline Gallagher, Visitor Guide.....	32,160.00
Sharon Garcia, Director Of Visitor Services.....	22,142.40
Patricia Garrett, Visitor Assistant.....	23,934.56
Aissatou Gaye, Visitor Assistant.....	11,796.21
Victoria Gesell, Visitor Guide.....	24,293.36
Michael Gleason, Visitor Guide.....	30,297.28
Genevieve Goerling, Visitor Guide.....	30,585.28
Jamal Gordon, Visitor Guide	31,321.40
Atinah Greene, Visitor Assistant.....	25,960.52
John Griemsman, Reservation System Coordinator.....	29,770.21
Janice Grogan, Reservation System Coordinator.....	30,634.21
Kurt Haas, Visitor Guide	3,494.88
Catherine Hamilton, Visitor Guide	7,960.56
Andrew Hartsmith, Visitor Guide	30,153.28
Hope Headley, Visitor Guide	32,313.49
Arianna Hedgepeth, Sales Associate.....	21,083.20
Jason Hendricks, Management And Program Analyst.....	66,278.40
Jeysen Hernandez, Visitor Guide	7,766.40
Sydney Holdren, Visitor Guide.....	7,960.56
Sherin Holt, Special Events Manager.....	41,177.46
Benjamin Hough, Sales Associate.....	1,567.20
Tim Hughes, Sales Associate.....	3,134.40
Eimear Hughes, Assistant Director For Visitors Oper.....	62,663.20
John Hyder, Visitor Assistant	25,488.44
Douglas Ike, Visitor Guide	33,146.96
Brian Isaac, Visitor Guide.....	31,196.00
Ronn Jackson, Visitor Guide.....	34,850.94
Dorota Jastrzembski, Sales Associate	20,864.00
Wen Jiang, Visitor Assistant	25,549.41
Simone Johnson, Visitor Assistant	3,134.40
Debora Jones, Sales Associate.....	24,093.60
Margaret Jordan, Visitor Assistant	23,934.56
Scott Jung, Visitor Guide	28,685.17
Anne Marie Kaczorowski, Audiovisual Specialist.....	36,527.82
Justin Kany, Visitor Assistant	24,642.20
Bethany Kary, Visitor Assistant	3,134.40
Elizabeth Kause, Visitor Assistant	28,377.90
Wayne Kehoe, Volunteer Services Specialist	44,118.40
Fatoumata Keita, Visitor Assistant	2,634.86
Hari Akal Khalsa, Visitor Assistant	1,567.20
Katie Klein, Administrative Officer	54,682.18
Kirsten Koch, Visitor Guide	3,883.20
Marc Kochenderfer, Logistics/Resources Specialist	62,904.80
Jeffrey Koenig, Project Manager.....	54,618.40
Whitney Lash, Merchandise Assistant	26,774.40
Kathleen Lauer, Visitor Guide	24,293.36
Robert Lawson Jr, Visitor Guide	23,493.36
Jenna Lemons, Scheduler	38,316.48
Sophia Lewis, Visitor Assistant	25,360.80
Derrick Lewis, Reservation System Coordinator	30,890.21
Blake Lindsey, Program Support Specialist (Training).....	30,123.20
David Lima, Visitor Guide	31,158.44
Martha Little, Purchasing Agent	29,621.74
Deloris Lovett, Administrative Support Assistant	19,736.08
Chansopheak Ly, Visitor Assistant	21,312.00
Linwood Lyons, Visitor Guide.....	31,594.79

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2022 to December 31, 2022*

Employee, Title	Amount^j
Renee Lyons, Reservation System Coordinator	32,710.61
Raymond Maclin Jr, Visitor Assistant	2,742.60
Kamran Malik, Visitor Assistant	3,134.40
James Malone, Visitor Guide	29,811.20
Krishnum Marqu, Sales Associate	21,020.00
Thuvia Martin, Adult Family And Youth Program Coordi	38,328.51
Laurel Martin, Visitor Guide	30,509.82
James Maxwell, Visitor Guide	27,653.53
Katherine McAfee, Visitor Guide	27,392.56
Lauren Mckinney, Visitor Assistant	22,990.82
Michelle McNichol, Visual Communications Program	66,278.40
Colin Mepherson, Visitor Assistant	26,960.52
Mecaela Michas, Visitor Guide	7,960.56
Sittichok Mongkhonsaen, Visitor Assistant	1,567.20
Bernisha Moore, Sales Associate	2,977.68
Roger Morales, Audiovisual Specialist	35,655.25
Edward Munz, Visitor Guide	31,381.10
Anastasia Murray, Visitor Guide	7,766.40
Kevin Nance, Visitor Operations Manager	40,911.85
Jay Nauman, Visitor Guide	31,321.40
Pamela Neal, Visitor Guide	7,960.56
Rodney Norman, Visitor Assistant	24,489.44
Adriane Norman, Visitor Guide	36,034.43
John Numeemaker, Staff Assistant	35,523.20
Linda Nuss, Human Resources Specialist(Emp Rel)	62,120.80
Joseph O'Brien, Visitor Assistant	3,134.40
Maureen O'Connor, Education Specialist	33,207.82
Nora O'Reilly, Visitor Guide	29,465.44
Nicholas Orlitian, Visitor Guide	30,585.28
Fay Ott, Director Planning Eval & Oper	84,200.80
Connor Ott, Office Clerk	600.00
Daniel Pearson, Visitor Guide	31,196.00
Andrew Peet, Visitor Guide	30,965.40
Sarah Peet, Visitor Assistant	28,481.52
Rachael Penman, Exhibits Curator	43,048.69
Gwendolyn Pettigrew, Visitor Assistant	24,187.39
Benjamin Pixley, Visitor Operations Manager	40,768.16
Lashawn Potts, Visitor Assistant	1,567.20
Laura Qin, Management And Program Analyst	54,562.30
James Quinn, Visitor Guide	29,819.03
Andrew Rakowski, Visitor Guide	29,333.82
Elizabeth Reese, Visitor Guide	21,768.95
Matthew Reeser, Gift Shops Operation Manager	47,531.10
Jody Reynolds, Visitor Guide	29,471.68
John Richardson, Visitor Guide	29,608.53
Calvin Richardson Jr, Inventory Technician	23,959.20
Ranaldo Robinson, Visitor Assistant	22,194.32
Luis Robles, Visitor Assistant	4,822.08
Shannon Rogers, Visitor Guide	33,014.40
David Rong, Information Technology Specialist (Net	56,598.40
Elizabeth Rosa, Special Events Coordinator	36,723.29
Jason Royster, Asst Gift Shops Operations Manager	32,543.92
Diane Sanders, Exhibits Specialist	48,628.80
Christopher Schneck, Business Financial Analyst	66,278.40
Craig Schneider, Exhibits Registrar	41,375.04
Rajshawn Scott, Visitor Assistant	2,869.94
Stephanie Seecharan, Visitor Guide	29,471.68
Monica Servaites, Visual Communications Program	57,789.60
Meredith Sheren, Visitor Guide	31,121.40
Lauren Shiflet, Visitor Guide	11,630.16
Mark Short, Visitor Assistant	3,056.04
Haylee Siegrist-Gross, Merchandise Assistant	26,515.20
Susan Sisk, Special Assistant For Visitor Services	72,276.80
Samantha Smith, Visitor Guide	3,883.20
Jenny Stephens, Assistant Director Of Operations	66,268.80

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2022 to December 31, 2022*

Employee, Title	Amountⁱ
Matthew Theibault, Visitor Guide.....	31,209.08
Mark Tilghman, Director Of Retail.....	69,676.80
Christina Tipton, Visitor Assistant.....	2,820.96
Jorge Torres Velez, Restaurant Contract Manager.....	47,940.27
Andrew Tremel, Visitor Guide.....	32,418.00
Laura Trivers, Communications Specialist.....	59,531.20
Mark Turnbull, Visitor Guide.....	33,672.52
Sam Underwood, Visitor Guide.....	23,493.36
Lesly Valentine II, Lead Audiovisual Specialist.....	42,909.45
Catherina Vandenburg, Visitor Assistant.....	20,828.35
Stephanie Vickers, Visitor Guide.....	3,883.20
Christopher Waclawski, Visitor Guide.....	29,341.28
Marybeth Wagner, Education Specialist.....	32,544.00
Robert Wall, Visitor Guide.....	30,894.20
Jessica Wall, Multimedia Communications Specialist.....	33,494.40
Robert Walsh, Visitor Assistant.....	3,134.40
Beverly Ward, Congressional Liaison Specialist.....	64,005.47
Maurice Ward, Visitor Assistant.....	26,852.80
Alyssa Warrick, Visitor Guide.....	29,430.48
Joseph Wasiaik, Visitor Guide.....	30,581.27
Katharina Waterman, Visitor Assistant.....	24,642.20
Lendl Wells, Visitor Assistant.....	2,820.96
Charles Widman, Visitor Assistant.....	23,959.20
Steve Wilkshire, Visitor Assistant.....	27,254.40
Chelle Willets, Administrative Support Assistant (Oa).....	26,915.01
Franiqua Williams, Reservation System Coordinator.....	25,795.20
Michael Wills, Visitor Operations Manager.....	41,544.48
Craig Wingerson, Training Specialist.....	51,590.40
Nili Winston, Visitor Assistant.....	23,379.48
Sharniece Witherspoon, Visitor Assistant.....	2,820.96
Matthew Wong, Visitor Guide.....	29,235.20
Stella Yakam, Visitor Guide.....	13,397.04

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

Government Contributions
for the Period January 1, 2022 to June 30, 2022

Contribution Type	Amount
Civil Service Retirement System	8,413.56
Federal Employee Retirement System	1,291,432.11
Federal Insurance Contributions Act....	391,218.75
Health Benefits	672,361.04
Life Insurance	12,291.76
Thrift Savings Plan	281,691.59

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher	Date	Number Payee	Description	Amount
	1/5/2022	22001789.... FEDEX	Supplies & Materials	\$1,237.53
		22001791.... FEDEX	Supplies & Materials	\$202.26
		22001794.... FEDEX	Supplies & Materials	\$353.38
		22001796.... FEDEX	Supplies & Materials	\$1,491.55
		22001847.... Citibank	Supplies & Materials	(\$2,365.25)
		22001848.... Citibank	Supplies & Materials	\$5,326.69
		22001849.... Citibank	Supplies & Materials	\$25.42
		22001850.... Citibank	Supplies & Materials	\$7,288.61
		22001821.... FEDTEK, INC.	Equipment	\$7,406.56
		22001825.... CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$315.56
		22001841.... GILMAN MUSEUM CONSULTING	Advisory, Assistance and Training Services	\$1,472.50
		22001843.... ITHAKA HARBORS, INC.	Operation and Maintenance of Facilities	\$3,250.00
		22001844.... GILMAN MUSEUM CONSULTING	Advisory, Assistance and Training Services	\$1,000.00
		22001847.... GILMAN MUSEUM CONSULTING	Advisory, Assistance and Training Services	\$1,306.25
		22001863.... SIGNAL PERFECTION LTD.	Equipment	\$16,612.07
		22001826.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$8,008.91
		22001881.... SENSOURCE, INC.	Advisory, Assistance and Training Services	\$3,900.00
		22001884.... LAWRENCE, DONNA PRODUCTIONS INC	Advisory, Assistance and Training Services	\$120,147.00
		22001896.... ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	\$10,833.33
		22001901.... BEARCOM	Operation and Maintenance of Facilities	\$4,851.00
		22001902.... ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	\$10,833.33
		22001912.... AGENCY MABU	Advisory, Assistance and Training Services	\$29,315.02
		22001931.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$3,408.64
		22001951.... FEDEX	Supplies & Materials	\$203.68
		22001952.... FEDEX	Supplies & Materials	\$60.80
		22001953.... FEDEX	Supplies & Materials	\$16.12
		22001977.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$4,200.00
		APM20220* Tov M. Anderson	Travel & Transportation of Persons	\$393.50
		AVC20220* BEEBE CAROL A	Travel & Transportation of Persons	\$393.50
		AVC20220* Rachael L. Penman	Travel & Transportation of Persons	\$434.12
		22001986.... WATERFORD PRESS	Advisory, Assistance and Training Services	\$4,500.00
		22002023.... VERIZON	Operation and Maintenance of Facilities	\$279.77
		22002028.... VERIZON	Operation and Maintenance of Facilities	\$279.77
		22002035.... VERIZON	Operation and Maintenance of Facilities	\$279.77
		22002054.... AT&T	Operation and Maintenance of Facilities	\$2,047.02
		22002086.... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	\$8,326.63
		22002193.... HGA MID-ATLANTIC, INC	Advisory, Assistance and Training Services	\$66,261.84
		22002072.... CARAHSOFT TECHNOLOGY CORP	Equipment	\$4,034.38
		22002125.... Envirosell Global LLC	Advisory, Assistance and Training Services	\$23,949.00
		22002126.... Envirosell Global LLC	Advisory, Assistance and Training Services	\$23,949.00
		22002128.... VERIZON	Advisory, Assistance and Training Services	\$261.67
		22002129.... SMITHSONIAN INSTITUTION	Advisory, Assistance and Training Services	\$10,574.04
		22002130.... AT&T	Operation and Maintenance of Facilities	\$2,047.02
		22002136.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$5,167.36
		22002187.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$6,559.56
		22002191.... VERIZON	Advisory, Assistance and Training Services	\$262.51
		22002206.... UNITEC DISTRIBUTION SYSTEMS, INC	Operation and Maintenance of Facilities	\$190.10

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
	22002527.... Citibank	Supplies & Materials	\$7,092.26
	22002528.... Citibank	Supplies & Materials	\$1,994.11
	22002529.... Citibank	Supplies & Materials	\$2,378.52
	22002530.... Citibank	Supplies & Materials	\$96.00
1/28/2022	22000078.... TURNER CONSTRUCTION COMPANY	Land & Structures	\$85,477.18
	22000082.... TURNER CONSTRUCTION COMPANY	Land & Structures	\$66,422.02
	22000250.... HEAVY HITTER INDUSTRIES, INC	Supplies & Materials	\$772.50
	22002192.... STERLING COMPUTERS CORPORATION	Equipment	\$15,743.12
	22002256.... FEDEX	Supplies & Materials	\$37.01
	22002257.... FEDEX	Supplies & Materials	\$46.65
	22002258.... FEDEX	Supplies & Materials	\$141.04
	22002296.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$4,953.28
2/4/2022	22002402.... Envirosell Global LLC	Advisory, Assistance and Training Services	\$23,949.00
	22002404.... Envirosell Global LLC	Advisory, Assistance and Training Services	\$23,949.00
	22002431.... FEDEX	Supplies & Materials	\$92.56
	22002432.... FEDEX	Supplies & Materials	\$397.15
	22002433.... FEDEX	Supplies & Materials	\$82.71
	22002434.... FEDEX	Supplies & Materials	\$401.08
	22002448.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$5,238.38
	22002461.... LAWRENCE, DONNA PRODUCTIONS INC	Advisory, Assistance and Training Services	\$100,030.00
2/9/2022	22002472.... ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	\$10,833.33
	22002487.... AGENCY MABU	Advisory, Assistance and Training Services	\$14,865.04
	22002497.... LED3, LLC	Advisory, Assistance and Training Services	\$226,808.39
	22002527.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$7,652.82
2/11/2022	22002500.... CGI FEDERAL INC	Advisory, Assistance and Training Services	\$45.08
	22002504.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$5,362.50
	22002576.... FEDEX	Supplies & Materials	\$63.87
2/16/2022	22002580.... FEDEX	Supplies & Materials	\$219.07
	22002588.... PARSONS GOVERNMENT SERVICES INC	Supplies & Materials	\$162.46
2/23/2022	22002610.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$4,715.28
	22002719.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$4,184.59
	22003154.... Citibank	Supplies & Materials	\$8,738.91
	22003155.... Citibank	Supplies & Materials	\$8,622.01
	22003157.... Citibank	Supplies & Materials	\$3,565.83
	22003158.... Citibank	Supplies & Materials	\$4,136.60
2/25/2022	22000045.... AEROSOL MONITORING & ANALYSIS, INC	Supplies & Materials	\$1,662.00
	22002787.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$284.22
	22002792.... SMITHSONIAN INSTITUTION	Advisory, Assistance and Training Services	\$9,512.00
3/2/2022	22002836.... SMITHSONIAN INSTITUTION	Advisory, Assistance and Training Services	\$11,352.96
3/4/2022	22002766.... UNITEC DISTRIBUTION SYSTEMS, INC	Operation and Maintenance of Facilities	\$3,069.18
	22000053.... MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	\$133.00
	22000055.... FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services	\$1,086.52
	22002912.... FEDEX	Supplies & Materials	\$694.44
	22002923.... FEDEX	Supplies & Materials	\$145.23
	22002924.... RETAIL CONTROL SYSTEMS, INC	Equipment	\$57.15
3/9/2022	22002949.... FEDEX	Supplies & Materials	\$15.00
	2200309.... SIGNAL PERFECTION LTD	Operation and Maintenance of Facilities	\$248.97
	22002935.... CGI FEDERAL INC	Advisory, Assistance and Training Services	\$74,711.00
	22003019.... LAWRENCE, DONNA PRODUCTIONS INC	Advisory, Assistance and Training Services	\$586.04
	22003026.... FEDEX	Supplies & Materials	\$198,934.00
	22003027.... FEDEX	Supplies & Materials	\$88.18
	22003032.... ACOUSTIGUIDE INCORPORATED	Supplies & Materials	\$323.23
	22003035.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$10,833.33
	22003036.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$750.00
3/16/2022	22003163.... FEDEX	Supplies & Materials	\$2,325.00
	22003168.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$451.25
3/18/2022	22003115.... SWITCHWOOD LLC	Supplies & Materials	\$6,817.28
	22003032.... FAUX LA LA	Supplies & Materials	\$2,210.00
	22003164.... FEDEX	Supplies & Materials	\$260.00
	22003166.... PARSONS GOVERNMENT SERVICES INC	Supplies & Materials	\$151.55
	22003190.... AGENCY MABU	Advisory, Assistance and Training Services	\$4,016.72
3/23/2022	22003120.... TURNER CONSTRUCTION COMPANY	Land & Structures	\$15,996.30
	22003326.... AT&T	Operation and Maintenance of Facilities	\$42,365.87
	22003327.... AT&T	Operation and Maintenance of Facilities	\$2,047.02
	22003328.... VERIZON	Operation and Maintenance of Facilities	\$2,047.02
		Operation and Maintenance of Facilities	\$51.94

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Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
	22003951.... Citibank	Supplies & Materials	\$6,379.27
	22003952.... Citibank	Supplies & Materials	\$5,912.30
	22003953.... Citibank	Supplies & Materials	\$6,396.00
	22003954.... Citibank	Supplies & Materials	\$11,290.93
3/25/2022	22003123.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$14,710.62
	2200334.... CARAHSOFT TECHNOLOGY CORP	Equipment	\$4,034.38
	2200335.... CARAHSOFT TECHNOLOGY CORP	Equipment	\$4,034.38
	2200339.... FEDEX	Supplies & Materials	\$299.00
	22003360.... FEDEX	Supplies & Materials	\$300.00
	22003363.... FEDEX	Supplies & Materials	\$78.34
	22003366.... FEDEX	Supplies & Materials	\$117.70
	AVC2020* Christine Blackerby	Travel & Transportation of Persons	\$393.50
3/30/2022	22003270.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$3,370.34
	22003330.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$3,112.50
	22003336.... HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	\$71,160.51
	22003337.... SMITHSONIAN INSTITUTION	Advisory, Assistance and Training Services	\$15,548.72
4/1/2022	22003361.... WATERFORD PRESS	Advisory, Assistance and Training Services	\$1,500.00
	22003386.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$539.25
	22003387.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$5,557.41
	22003397.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$5,192.99
4/4/2022	22003399.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$616.28
	22000066.... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$556.44
	22000071.... SCAFFOLD TRAINING INSTITUTE	Advisory, Assistance and Training Services	\$738.48
4/8/2022	22003546.... CARAHSOFT TECHNOLOGY CORP	Equipment	\$4,034.38
4/13/2022	22000078.... PLANNING, INC	Advisory, Assistance and Training Services	\$535.58
	22003457.... LEWIN, WILLIAM A.	Operation and Maintenance of Facilities	\$1,475.00
	22003550.... ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	\$10,833.33
	22003552.... US EDIRECT	Advisory, Assistance and Training Services	\$84,000.00
	22003560.... HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	\$213,855.65
	22003600.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$2,163.81
	22003610.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$25,440.07
	22003634.... FEDEX	Supplies & Materials	\$136.60
	22003635.... FEDEX	Supplies & Materials	\$322.27
	22003636.... LAWRENCE, DONNA PRODUCTIONS INC	Advisory, Assistance and Training Services	\$96,406.00
4/15/2022	22003549.... CGI FEDERAL INC	Advisory, Assistance and Training Services	\$811.44
	22003633.... FEDEX	Supplies & Materials	\$320.02
	22003637.... FEDEX	Supplies & Materials	\$192.32
4/20/2022	22003658.... BEARCOM	Operation and Maintenance of Facilities	\$4,851.00
	22003664.... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	\$5,428.00
	22003687.... SAFARI MICRO GOVERNMENT SOLUTIONS, LLC	Advisory, Assistance and Training Services	\$3,387.00
	22003688.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$1,387.50
	22003708.... UNION PACIFIC RAILROAD COMPANY INC	Operation and Maintenance of Facilities	\$5,000.00
	22003740.... AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	\$371.22
	22003741.... AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	\$368.15
	22003742.... AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	\$376.07
	22003743.... FEDEX	Supplies & Materials	\$166.10
	22003744.... FEDEX	Supplies & Materials	\$13.83
	22003745.... FEDEX	Supplies & Materials	\$445.23
	22003747.... AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	\$385.12
	22003751.... AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	\$370.24
	22004762.... Citibank	Supplies & Materials	\$9,540.98
	22004763.... Citibank	Supplies & Materials	\$2,560.39
	22004765.... Citibank	Supplies & Materials	\$3,823.02
	2200741.... House Supply Services, U.S.	Supplies & Materials	\$5,690.50
	2200742.... House Supply Services, U.S.	Supplies & Materials	\$1,378.75
4/22/2022	22003714.... BEARCOM	Operation and Maintenance of Facilities	\$4,851.00
4/27/2022	22003756.... PORTER ABIGAIL	Advisory, Assistance and Training Services	\$3,300.00
	22003841.... AMERICANEAGLE.COM	Advisory, Assistance and Training Services	\$9,752.60
	APM2020* Tovi M. Anderson	Travel & Transportation of Persons	\$90.30
	AVC2020* Thuvia Martin	Travel & Transportation of Persons	\$51.75
4/29/2022	22003787.... TAOTI CREATIVE	Advisory, Assistance and Training Services	\$15,904.51
5/4/2022	22004026.... AT&T	Operation and Maintenance of Facilities	\$2,047.02
	22004031.... FEDEX	Supplies & Materials	\$106.48
	22004037.... FEDEX	Supplies & Materials	\$357.41
	22004038.... FEDEX	Supplies & Materials	\$429.43
	22004039.... FEDEX	Supplies & Materials	\$49.38

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher	Date	Number Payee	Description	Amount
	5/6/2022	22003963.... SMITHSONIAN INSTITUTION	..... Advisory, Assistance and Training Services	\$20,468.87
		22004024.... CARAHSOFT TECHNOLOGY CORP	..... Equipment	\$4,034.38
	5/11/2022	22000095.... HAL PITT SEMINARS	..... Advisory, Assistance and Training Services	\$475.00
		22000440.... WATERFORD PRESS	..... Supplies & Materials	\$889.95
		22000443.... UNITEC DISTRIBUTION SYSTEMS, INC.	..... Operation and Maintenance of Facilities	\$1,870.95
		22004062.... LED3, LLC	..... Operation and Maintenance of Facilities	\$2,775.00
	5/13/2022	22004100.... LAWRENCE, DONNA PRODUCTIONS INC	..... Advisory, Assistance and Training Services	\$96,406.00
		22004123.... DESIGN FOR PEOPLE INC	..... Advisory, Assistance and Training Services	\$22,620.00
		22004197.... FEDEX	..... Supplies & Materials	\$272.68
		22004201.... FEDEX	..... Supplies & Materials	\$27.47
	5/18/2022	22000451.... WATERFORD PRESS	..... Supplies & Materials	\$3,559.48
		22004169.... AGENCY MABU	..... Advisory, Assistance and Training Services	\$16,018.60
	5/20/2022	22000157.... TURNER CONSTRUCTION COMPANY	..... Land & Structures	\$63,688.04
		22000158.... TURNER CONSTRUCTION COMPANY	..... Land & Structures	\$184,274.50
		22000452.... UNITEC DISTRIBUTION SYSTEMS, INC.	..... Operation and Maintenance of Facilities	\$2,694.40
		22004135.... ACOUSTIGUIDE INCORPORATED	..... Advisory, Assistance and Training Services	\$10,833.33
		22004351.... AMERICANEAGLE.COM	..... Advisory, Assistance and Training Services	\$10,639.20
		22004353.... AMERICANEAGLE.COM	..... Advisory, Assistance and Training Services	\$40,469.76
		22004383.... FEDEX	..... Supplies & Materials	\$84.14
		22004384.... FEDEX	..... Supplies & Materials	\$221.10
		22004386.... FEDEX	..... Supplies & Materials	\$10.44
		22005323.... Citibank	..... Supplies & Materials	\$1,785.00
		22005521.... Citibank	..... Supplies & Materials	\$1,862.98
		22005688.... Citibank	..... Supplies & Materials	\$19,674.12
		22005689.... Citibank	..... Supplies & Materials	\$2,027.63
	5/25/2022	AVC20220* BEEBE CAROL A	..... Travel & Transportation of Persons	\$72.95
		22004247.... PORTER ABIGAIL	..... Advisory, Assistance and Training Services	\$4,837.50
		22004302.... QLESS, INC.	..... Operation and Maintenance of Facilities	\$4,000.00
		22004332.... PARSONS GOVERNMENT SERVICES INC	..... Advisory, Assistance and Training Services	\$6,012.64
		22004338.... WATERFORD PRESS	..... Advisory, Assistance and Training Services	\$1,500.00
		22004345.... CGI FEDERAL INC	..... Advisory, Assistance and Training Services	\$4,417.84
		22004382.... TAOTI CREATIVE	..... Advisory, Assistance and Training Services	\$7,976.18
		22004493.... VERIZON	..... Operation and Maintenance of Facilities	\$55.56
		22004494.... VERIZON	..... Operation and Maintenance of Facilities	\$277.70
		22004498.... EVOLVER, LLC	..... Advisory, Assistance and Training Services	\$27,513.71
		22004516.... FEDEX	..... Supplies & Materials	\$114.98
		22004517.... FEDEX	..... Supplies & Materials	\$9.33
		22004519.... FEDEX	..... Supplies & Materials	\$323.89
		22004530.... QLESS, INC.	..... Operation and Maintenance of Facilities	\$333.33
		22004535.... HGA MID-ATLANTIC, INC.	..... Advisory, Assistance and Training Services	\$103,419.90
		22004576.... UNITEC DISTRIBUTION SYSTEMS, INC.	..... Operation and Maintenance of Facilities	\$1,815.10
		22004521.... TAOTI CREATIVE	..... Advisory, Assistance and Training Services	\$2,450.58
		22004396.... IRON BOW TECHNOLOGIES, LLC	..... Equipment	\$53,252.96
		AVC20220* BEEBE CAROL A	..... Travel & Transportation of Persons	\$807.20
	6/1/2022	22004462.... RETAIL CONTROL SYSTEMS, INC.	..... Equipment	\$30.00
		22004466.... RETAIL CONTROL SYSTEMS, INC.	..... Equipment	\$96.57
		22004483.... RETAIL CONTROL SYSTEMS, INC.	..... Equipment	\$72.56
		22004547.... TAOTI CREATIVE	..... Advisory, Assistance and Training Services	\$5,209.95
		22004435.... LEWIN, WILLIAM A.	..... Operation and Maintenance of Facilities	\$2,850.00
	6/10/2022	22004712.... PORTER ABIGAIL	..... Advisory, Assistance and Training Services	\$862.50
		22004761.... GILMAN MUSEUM CONSULTING	..... Advisory, Assistance and Training Services	\$2,250.00
		22004762.... GILMAN MUSEUM CONSULTING	..... Advisory, Assistance and Training Services	\$1,021.25
		22004837.... ACOUSTIGUIDE INCORPORATED	..... Advisory, Assistance and Training Services	\$10,833.33
		22004672.... LA COUNTY MUSEUM OF ART	..... Operation and Maintenance of Facilities	\$1,025.00
		AVC20220* Christine Blackerby	..... Travel & Transportation of Persons	\$1,789.05
		AVC20220* Thuvia Martin	..... Travel & Transportation of Persons	\$1,946.41
		AVC20220* Mark W. Tilghman	..... Travel & Transportation of Persons	\$1,679.89
		AVC20220* Wayne Kehoe	..... Travel & Transportation of Persons	\$1,452.40
		AVC20220* Nikolaos Apostolides	..... Travel & Transportation of Persons	\$1,732.55
		AVC20220* Christopher J Brantley	..... Travel & Transportation of Persons	\$1,635.50
	6/17/2022	22000975.... House Supply Services, U.S.	..... Supplies & Materials	\$1,317.00
		22004943.... CGI FEDERAL INC	..... Advisory, Assistance and Training Services	\$540.96
	6/22/2022	22004852.... LAWRENCE, DONNA PRODUCTIONS INC	..... Advisory, Assistance and Training Services	\$90,316.50
		22004914.... TAOTI CREATIVE	..... Advisory, Assistance and Training Services	\$7,655.88
		22004921.... FEDEX	..... Supplies & Materials	\$61.56
		22004924.... FEDEX	..... Supplies & Materials	\$229.30

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
6/24/2022	22004925.... FEDEX	..... Supplies & Materials	\$54.31
	22004926.... FEDEX	..... Supplies & Materials	\$207.19
	22004955.... TAOTI CREATIVE	..... Advisory, Assistance and Training Services	\$5,595.98
	AVC2020P Eric Frere	..... Travel & Transportation of Persons	\$1,675.52
	AVC2020P MARC KOCHENDERFER	..... Travel & Transportation of Persons	\$2,339.28
	22004756.... Citibank	..... Supplies & Materials	\$1,292.34
	22004993.... TAOTI CREATIVE	..... Advisory, Assistance and Training Services	\$5,736.49
	22005020.... DESIGN FOR PEOPLE INC	..... Advisory, Assistance and Training Services	\$10,295.00
	22006603.... Citibank	..... Supplies & Materials	\$5,445.39
	22006609.... Citibank	..... Supplies & Materials	\$31,669.32
6/29/2022	22000083.... Angela Beth Compton Plemmons	..... Civilian Personnel Benefits	\$152.90
	22005016.... HGA MID-ATLANTIC, INC	..... Advisory, Assistance and Training Services	\$87,413.27
	22005083.... FEDEX	..... Supplies & Materials	\$209.41
	22005084.... FEDEX	..... Supplies & Materials	\$68.04
	22005085.... FEDEX	..... Supplies & Materials	\$75.09
	22005089.... FEDEX	..... Supplies & Materials	\$231.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Joseph Abriatis, Capital Projects Controls Manager	78,686.40
Keith Adams, General Engineer.....	67,747.20
Julie Agarwal, Legislative Affairs Specialist	63,878.40
Olusegun Akinjide, Electrical Engineer	60,604.80
Ghassan Al Hamadani, Construction Inspector.....	40,224.00
Mishtak Al Kassid, Mason (Stone And Marble).....	36,174.16
Daniel Alexander, General Engineer.....	54,048.00
Rehab Ali, Accountant	34,912.51
Elissa Alicea, Interior Design Specialist	50,774.40
Peggy Almanza, Supvry Human Resources Specialist.....	75,484.80
Yared Amanuel, Management & Program Analyst (Continuo.....	69,676.80
Mona Amatic, Associate Accounting Officer	79,689.60
Aisha Ameen, Hr Specialist (Employee Benefits).....	16,377.60
Tove Anderson, Architect (Project Management).....	64,153.09
Marjory Anderson, Safety Engineer.....	62,236.80
Annie Anderson, Human Resources Specialist(Emp Rel).....	63,878.43
Clarissa Anderson, Human Resources Specialist (Talent Acq.....	54,048.00
Donald Anderson Jr, Construction Representative.....	53,033.76
Kourtney Andrews, Staff Assistant	50,774.40
Augustine Angha, Capital Projects Administrator	81,100.80
Juan Angel, Mason Leader.....	46,259.02
Charles Apple, Lead Safety Engineer	61,939.20
Ashley Arevalo, Property Management Specialist	37,158.40
Frank Arrington, Senior Construction Inspector	48,516.36
Percell Artis Jr, Supervisory Property Mgmt Specialist	63,878.40
Celso Asimanya Muyla, Painter-Refinisher	33,494.40
Allison Atkinson, Occupational Health Nurse	52,254.65
John Avery, Wood Crafter Leader	35,786.88
Miguel Azarcon, Mechanical Engineer	63,878.40
Lisa Bagwell, Occupational Health Nurse	57,375.17
Peter Bahm, Chief Of Staff	83,904.00
Teresa Bailey, Chief Human Capital Officer	81,100.80
Carl Baldwin, Dispute Resolution Specialist	56,689.60
Rudy Balfour, Construction Representative	62,131.71
Jason Baltimore, General Counsel	93,696.00
Brittany Banks, Assistant Inspector General For Follow	56,920.00
Melaku Banteamlak, Fire Protection Engineer	61,555.31
Mario Bardini, Mason (Stone And Marble).....	32,942.32
Ryan Barnes, Payroll Specialist	29,943.20
Natalie Barnes, Lead Accountant	69,194.40
Shawnnell Barnett, Human Resources Specialist (Labor Rela.....	54,048.00
Adam Barnhart, Construction Representative	59,012.32
Lawrence Barr, Assistant Operations Officer	7,180.00
Isabella Barr, Office Clerk	600.00
John Barrera, Plumber	59,750.40
Melanie Barton, Occupational Health Nurse	52,927.75
Alvin Bassett, Construction Representative (On-Site)	47,613.44
Daniel Baxter, Construction Representative	51,197.52
Mekdes Bekele, Occupational Health Nurse	62,918.25
Ermias Belay, Information Technology Specialist	69,676.80
Walter Benitez, Mason (Stone And Marble).....	38,425.20
Chico Bennett, Supvry Assistant Inspector General For	68,304.00
Michael Benons, Construction Representative	63,878.40
Margaret Bergamini, Business Operations Manager	52,257.60
Beverly Bethea, Occupational Health Nurse	55,293.00
Sarah Billington, Architect (Planning & Program Manager).....	51,501.96
Robert Black II, Contract Specialist	32,294.40
Jennifer Blancato, Senior Museum Curator	58,963.20
Jessica Blanche, Staff Assistant	54,048.00
J. Blanton, Architect Of The Capitol.....	82,108.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Meghan Blasi, Criminal Investigator	58,963.20
Dorothy Blum, Employee Assistance Program Manager	63,878.40
Jeremy Boatman, Carpenter	23,356.80
John Bonsby Jr, Mason Supervisor	41,164.80
Lauren Borchard, Writer-Editor	36,388.00
Mayauda Bowens, Construction Representative	51,105.60
Takeisha Bowens, Supervisory Human Resources Specialist	67,058.00
Anna Bower, Sustainability Program Specialist	49,132.80
Franklin Bradley, Writer-Editor	58,963.20
Lawson Braman iii, Supervisory Procurement Analyst	71,616.00
Todd Brant, Electrician	58,241.42
Paul Braxton, Auditor	70,468.00
Kelly Brown, Financial Analyst	54,048.00
Keith Brown, Engineering Technician (Drafti	43,670.40
Tanisha Brown, Hr Specialist (Employee Programs)	29,126.91
Wayde Brown Sr, Materials Handler (Mvo)	21,027.84
Chere Brown-Rexroat, Chief Engineer	83,363.20
Nina Bryant, Supervisory Purchasing Agent	52,779.11
Randy Buckler, Plumber	61,897.68
Elizabeth Buday, Equal Employment Manager	81,100.80
Joan Buford Saunders, Administrative Support Assistant	30,960.00
Robert Bunce, Supervisory Construction Rep	38,756.50
Eric Bundy, Human Capital Program Specialist	39,072.00
Robert Burch Jr, Electrician	57,086.30
Levine Burgess, Wood Crafter	34,128.00
William Burns, Construction Representative (On-Site)	46,456.00
Claralyn Burt, Photography Archivist	28,492.80
Wanda Butler, Lead Contract Specialist	39,072.00
Abuwi Butler, Laborer	23,679.50
Stacie Byas, Supervisory Archivist	73,707.20
Joseph Bynum, Cement Finisher	7,776.00
Gregory Cahill, Safety & Occupational Health Manager	20,785.77
Sarah Call, Civil Engineer	30,278.40
John Calloway, General Engineer	58,070.40
Laura Cameron, Assistant Director, Project Management	75,129.60
Carlos Campos, Painter	30,326.40
Mark Carrico, Fire Protection Inspector	271.28
Robert Carson iii, Attorney Advisor (General)	81,100.80
Sharmaine Carter, Auditor	66,777.60
Darren Carter, Cement Mason	37,462.25
Mark Caruso, Legislative Affairs Specialist	4,640.80
Michael Cason, Architect	71,616.00
Eric Cavalier, Electrician Supervisor	59,236.22
Amelia Ceballos, Curatorial Aide	1,155.00
Thomas Chaney, Fire Protection Engineer	64,576.65
Valerie Chaney, Management Analyst	58,963.20
Sonthaya Chansipaeng, General Engineer (Project Management)	35,291.84
Kevin Chester, Hazardous Materials Laborer	29,920.67
Rebecca Chillrud, Writer-Editor	29,443.20
Michelle Chin, Operations Staff Director	69,252.00
Michael Chiodi, Contract Specialist	29,443.20
Chih-Cheng Chion, Info Tech Spec/Senior Network Eng)	75,484.80
David Cho, Electronics Engineer	63,878.40
Limbert Cloure, Mason (Stone And Marble)	35,596.84
Kayla Close, Policy Analyst	39,510.91
Melissa Coby, Administrative Support Assistant	36,096.00
Michele Cohen, Supervisory Museum Curator	81,100.80
Jason Colbert, Electrician	65,467.48
Ermita Collins, Supervisory Human Resources Specialist	75,484.80
Laura Condiluci, Exhibits And Public Affairs Specialist	39,519.20
Sarah Contee, Admiv Officer	35,625.60
James Corbus, Archivist	22,189.72
Jonathan Cornett, Construction Representative	62,236.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Ramiro Cortez, Senior Construction Manager	63,868.80
Thomas Costello II, Supervisory Electrical Engineer.....	81,100.80
John Coulter, Electronics Technician (Building Auto.....	46,240.64
Erik Courtney, Public Affairs Specialist	53,468.40
Craig Covington Sr, Laborer.....	21,717.36
Audrey Cree, Management And Program Analyst (Evalu.....	63,878.40
Niya Crenshaw, Accounting Aide.....	600.00
Carol Crenshaw, Occupational Health Nurse.....	62,376.74
Anna Crocker, Administrative Support Assistant.....	32,678.40
Fredis Cruz, Masonry Worker.....	31,748.22
Alison Cullinane, General Engineer	25,326.78
William Curley, Associate Budget Officer.....	81,100.80
Laurence Dallaire, Supervisory Fire Protection Engineer	81,100.80
George Daniel, Supervisory Human Resources Specialist	58,563.20
Bryan Dao, Accounting Aide	600.00
Robert Davis, Laborer.....	23,427.29
Charito Davis, Information Technology Spec(Sysadmin).....	63,878.40
Sarah Davis, Public Affairs Specialist (Web Editor).....	57,331.20
Michael Davis, Electrician.....	63,221.44
April Davis, Administrative Support Clerk	24,451.20
Darrell Davis, Safety & Occupational Health Manager	62,236.80
Roman Davydov, Contract Specialist.....	51,321.60
Karla De Steuben, Attorney-Advisor (General).....	79,807.20
D'Angelo Deans, Laborer.....	20,047.35
Migdali Delgado, Administrative Officer	50,364.00
Norbert Deppe Jr, Construction Representative (On-Site)	42,124.80
Kevin Derr, Fire Protection Engineer.....	63,878.40
Dominique Dews, Occupational Health Technician	37,015.71
José Diaz, Wood Crafter	36,346.93
Katerine Diaz, Office Clerk	2,280.00
Mitchell Dicken, Electrician	64,376.55
Nathan Dickerson, Safety And Occupational Health Special	32,692.60
Leonard Dimentra, Information Technology Specialist (Sec.....	75,484.80
France Divalentin, Mason Supervisor	45,456.00
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac)	62,236.80
Erin Dorritte, Acting Budget Officer	75,216.00
Troy Dorsey, Contract Specialist	59,255.81
Brian Dosch, Deputy Chief Information Officer	79,689.60
Grant Dressler, Management And Program Analyst (Pmis L.....	36,100.00
Brian Duchesneau, Management And Program Analyst (Custom)	58,070.40
Mia Dukuly, Architect (Specifications And Quality)	54,321.60
Tayanna Dunbar, Administrative Support Assistant	23,430.64
Byron Dunlap, Enterprise Asset Manager	58,070.40
Michael Dunn, Program Manager (Historical Ph.....	75,484.80
Richard Dunn, Electrician	58,241.42
Susan Dunnigan, Contract Specialist	54,048.00
Nancy Duval, Program Specialist	50,966.40
Kaleena Dwyer, Photographer	29,443.20
Norman Dyette III, Insulator	36,801.63
Patrick Easton, Management And Program Analyst (Custom)	75,484.80
Tyricus Easton, Paralegal Specialist	31,344.00
Gregory Ebron Jr, Materials Handler	23,580.08
William Eckart, Painter-Refinisher	35,273.92
Antonio Edmonds, Chief Of Operations	93,696.00
Michael Edwards, Lead Fire Protection Engineer	75,484.80
Jacob Edwards III, Civil Engineer	75,484.80
Jean Eklou, IT Project Manager (Sysanalysis)	75,484.80
Ghada Elbadrawy Younes, General Engineer	67,747.20
Ana Elias, Budget Analyst	49,211.20
Carlos Elias, Accountant	35,625.60
Austin Ellis, Policy Analyst	24,972.40
Herbert Estep, Insulator Worker	33,736.40
Christopher Failla, Inspector General	81,417.60

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Derek Falzoi, Industrial Hygienist	50,774.40
Lance Farthing, Contract Specialist	37,046.40
William Fauvette Jr, Electrician	56,193.60
Ronald Faunleroy, Cad System Manager	18,319.73
Torey Fezer, Contract Specialist	53,660.61
Thomas Fields iii, Program Analysis And Evaluation Office	74,560.80
Damaris Figueroa, Human Resources Assistant (Talent Acqu	18,312.40
Mark Flemming, Special Assistant To The Chief Admin O	76,537.60
Ashley Flinkstrom, Occupational Health Nurse	52,951.59
Andrew Foote, Fire Protection Engineer	58,147.20
Carol Forbes, Occupational Health Nurse	67,311.12
Daniel Francois, Plasterer	32,947.20
Kristen Frederick, House Comitte And Member Trans Prog Off	22,582.40
Angela Freeman, Deputy General Counsel	86,163.20
Brian Frommer, Construction Representative	59,301.01
James Fuller, Pipefitter General Supervisor	60,937.41
Donald Fuqua, Contract Specialist	60,604.80
George Galdamez Recinos, Masonry Worker	31,780.02
Marsha Gantt, Program Specialist	43,670.40
Jessica Garcia, Training Technician	27,523.20
José Garcia, Hazardous Materials Laborer	33,839.06
Natasha Garcia, Management And Program Analyst	63,380.00
Christopher Gardenhour, Assistant Director, Construction Manag	80,512.80
David Gardiner, Electrician Supervisor	70,177.51
Talia Garit Scott, Interior Design Specialist	40,944.00
Lyndon Garner, Sheet Metal Mechanic Helper	30,938.40
Joseph Garner, Plumber	59,750.40
Joseph Garrell, Construction Representative	40,910.40
Andrew Gayne, Environmental Engineer	59,920.80
George Georgy, Supervisory Construction Representativ	63,868.80
Dana Gilbert, Project Scheduler	51,868.80
Samuel Giron, Carpenter	32,308.49
Andrew Glendenning, Management & Program Analyst (Cafm)	54,048.00
Samantha Glendenning, Engineering Technician (Drafting)	33,649.60
Bernadette Gomez, Financial Management Technician	30,960.00
Eric Goodman, Supervisory Mechanical Engineer	75,484.80
Tanisha Gordon, Human Resources Specialist (Payroll)	50,406.40
Eileen Gormley, Administrative Support Assistant	22,941.16
Steven Greber, Procurement Analyst	63,878.40
Morgan Green, Administrative Officer	33,020.80
John Green iii, Carpenter	30,778.00
Sean Greene, Photographer	37,920.00
Gloria Grinder, Administrative Support Assistant	34,387.20
Jonathan Griner, Cost Estimator	49,584.00
William Grip, Dir, Project Management Division	13,516.80
Stephanie Gude-Harris, Info Tech Spec (Chief Entr Architect)	81,100.80
Jose Guerra, Wood Crafter	2,844.00
Bryon Gurley, Administrative Operations Assistant	25,152.00
Jennifer Gurney, Architect	57,331.20
Elizabeth Halpin, Community Planner	50,774.40
David Hamlett, Construction Representative	58,963.20
Erin Hammes, Occupational Health Nurse	54,126.92
Jason Handley, Materials Handler	26,246.40
Renko Hardison, Contract Specialist	26,871.81
Douglas Harnsberger, Architect (Historic Preservation)	51,616.00
Keith Harris, Mason (Stone And Marble)	35,152.80
Donald Harris, Attorney-Advisor (General)	81,100.80
John Harris, Cement Mason	36,551.25
Albert Harris, Administrative Support Assistant	27,523.20
Elbert Harris Jr, Chief, Program Management Section	66,292.80
Matthew Harrison, Fire Protection Engineer	64,314.19
Sharon Harrison, Human Resources Specialist	53,721.60
Joseph Hart Jr, Cement Finisher Supervisor	37,063.20

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Suzette Hartmann, Supervisory Fire Protection Engineer	75,484.80
Laurie Harvey, Contract Specialist	47,543.20
Alexander Hassan, Contract Specialist	12,010.47
Lawrence Hatten Jr, Electrician	65,679.30
Thomas Hattenbuhler, Photographer	44,419.20
Robert Hawe, Electrician	61,372.62
Roger Haynes Jr, Wood Crafter General Supervisor	50,804.07
Valerie Haywood, Purchasing Agent	27,239.81
Richard Heinzman, Cost Estimator	23,414.40
Douglas Helmmann, Assistant Director, Energy, Water & Su	81,100.80
Gary Helsel, Electrician	60,217.50
Michael Henry, Masonry Worker	35,064.86
James Herberson, Financial Systems Program Manager	54,048.00
Timothy Herr, Wood Crafter Leader	36,299.68
Tatjana Hinz, Lead Budget Analyst	63,868.80
Tuan Ho, Electronics Engineer	54,048.00
William Hoffman, Electrician	60,341.66
Cory Holland, Electrician	60,341.66
Michael Hollingsworth, Laborer	23,736.40
Francis Holt, Laborer	3,463.36
Harold Honegger, Chief, Acquisition Of Supplies, Servic	75,129.60
Wayne Houston, Construction Representative	57,331.20
Heidi Hubble, Procurement Analyst	63,878.40
Brian Huddle, General Engineer (Project Management)	63,868.80
Nyika Humphries, Human Resources Specialist (Talent Aq	25,252.00
Paul Hurdle, Electrician	66,915.21
Matthew Hutcherson, Purchasing Agent	28,377.60
Shabi Ibrahimi, Mason Leader	47,199.82
Santos Iglesias, Materials Handler (Mvo)	28,982.20
Charles Iliff, Director, Energy & Design Services Div	81,606.40
Joseph Imamura, Architect (Administrative Advisor)	72,854.40
Michael Imbergamo, Architect	52,897.60
Robin Ingram, Architect	60,604.80
Ann Irwin, Associate Supervisory Construction Rep	75,484.80
Sunday Iyoha, Information Technology Specialist	69,033.60
Victor Jackson, Cement Finisher	32,323.20
Emily Janka, Chief, Program Management Section	67,747.20
Milton Jasper Jr, Cement Finisher	30,565.20
John Jedzinaik, Architect (Agency Level Project Manage	63,708.00
Tanisha Jenkins, Human Resources Specialist (Classificat	16,377.60
Rachel Jenkins, Management & Program Analyst (Senior A	65,808.00
Kelly Jenkins, Payroll Specialist	40,724.00
Dana Jennings, Administrative Support Assistant	36,096.00
Markus Johnson, Hazardous Materials Handler Supervisor	42,049.82
Tatjana Johnson, Contract Specialist	50,911.20
Darnell Johnson, Painter-Refinisher	37,545.60
Shericka Johnson, Occupational Health Technician	3,304.00
Betsy Johnson, Supervisory Facilities Operations Spec	55,048.00
Stephan Jolly, Electrician Supervisor	60,001.92
Russell Jones, Mason General Supervisor	61,212.80
Dion Jones, Materials Handler (Mvo)	28,634.40
Martin Jones, Wood Crafter Leader	15,266.38
Thomas Jones, Construction Inspector	34,473.60
Merideth Jones, Administrative Support Assistant	27,523.20
Linda Jones, Policy Analyst	39,072.00
James Jones Jr, Purchasing Agent	33,532.80
Joy Jordan, Architect (Agency Level Project Manage	75,484.80
Aimee Jorgani, Communications Specialist	53,721.60
Eddy Joseph, Environmental Protection Speci	61,148.80
José Jovel, Mason (Stone And Marble)	36,762.59
Albert Kaminsky Jr, General Engineer	75,484.80
Rachel Kaplan, Management & Program Analyst (Faciliti	43,294.70
Matthew Kasprzak, Archivist	53,721.60

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Gregory Kassab, Procurement Analyst.....	62,236.80
Samuel Keel, Electrical Engineer.....	52,416.00
Corinne Keene Brown, Equal Employment Specialist.....	63,236.80
Burl Keller III, Supervisory Environmental Engineer.....	81,100.80
Stanley Kennell, Electrician.....	65,467.48
Deborah Kent-Broyles, Architect.....	29,817.14
Lydia Kerboul, Management Analyst.....	62,236.80
Nicole Kerr, Construction Inspector.....	34,953.60
Edward Kessie, Architect.....	57,331.20
Chantel Key, Operational Assistant For Office Servi.....	28,021.60
Mohammad Khan, Mechanical Engineer.....	57,331.20
Hamza Khawar, Construction Representative.....	52,416.00
Kyle Kibler, Laborer.....	24,725.44
Justin Kieffer, Senior Communications Specialist.....	69,676.80
Kimberly King, Mgmt And Prog Analyst (Pmis Lead Admin.....	50,313.60
Dharam Kissendath, Hazardous Materials Laborer Leader.....	29,910.91
Kipchumba Kitur, Management And Program Analyst (Senior.....	60,403.20
Donna Klee, Capital Projects Administrator.....	70,579.20
Teresa Klein, Information Technology Specialist (Pol.....	58,621.75
Vincent Kline, Construction Representative.....	55,689.60
Andrew Kmiecik, Electrician.....	56,193.60
Brian Kohler, Manager And Program Analyst.....	71,616.00
Nicole Kolinski, Attorney Advisor (General).....	80,865.60
Cesar Korzeniewicz, Attorney-Advisor (General).....	79,807.20
Jonathan Kraft, Chief Financial Officer.....	91,795.20
Robert Krikorian, Information Technology Spec (Security).....	55,721.60
Jeffrey Kuhl, Contract Specialist.....	73,838.21
David Lacroix, Financial Systems Program Manager.....	63,868.80
Calvin Lai, Mechanical Engineer.....	30,614.40
Bobleto Latta, Plumber.....	63,329.20
Marvin Lawrence, Painter-Refinisher Leader.....	34,069.92
Heidi Lawson, Human Resources Specialist(Classificat.....	58,963.20
Chich Lee, Architect.....	58,963.20
Michelle Leete, Info Tech Spec(Program Manager).....	75,484.80
Luther Lemot Jr, Architect.....	52,824.00
Gary Leonard, Information Tech Specialist.....	63,878.40
Christine Leonard, Director, Legislative & Public Affairs.....	90,729.60
George Leonard III, Wood Crafter Supervisor.....	45,268.48
Todd Lesher, Electrician.....	65,467.48
Lavaysha Lewis, Supervisory Contract Specialist.....	66,893.31
Evan Lewis, Sheet Metal Mechanic.....	32,705.60
Curtis Lewis Jr, Inventory Management Specialist.....	31,344.00
Luming Li, Architect.....	50,351.28
John Lingamfelter, Associate Supervisory Contracting Spec.....	75,484.80
Anthony Littlejohn Jr, Laborer.....	19,204.96
Quintina Love, Human Resources Specialist(Classificat.....	62,236.80
David Lowe, Construction Representative.....	17,494.54
Jeffrey Lucas, Painter General Supervisor.....	52,272.46
Tonya Luis, Occupational Health Nurse.....	59,240.90
Kathleen Macfarlane, Senior Cost Estimator.....	57,331.20
Kyle Madden, Financial Management Specialist.....	40,224.00
Darius Maddox, Supervisory It Cybersecurity Specialis.....	75,484.80
Latania Maise, Supervisory Human Resources Sp.....	70,426.80
Abdul Majid, General Engineer.....	58,963.20
Elias Makaya, Construction Representative.....	52,416.00
Henry Makwakwa, Flex Manager.....	43,917.31
Matthew Malecki, Wood Crafter.....	34,827.87
Lynn Marino, Supvy Info Tech Spec(Appl Software).....	75,484.80
Kadic Marks, Paralegal Specialist.....	41,366.40
Deanna Marquez, Architect.....	56,373.60
Teofilo Marquez Jr, Architect.....	55,142.40
Albert Martin Iv, Hr Specialist (Talent Acquisition).....	61,354.80
Jose Martinez, Wood Crafter.....	39,745.73

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Elgin Mathis, Construction Planner Scheduler.....	58,419.20
Leslie Matthaci, Photography Archivist.....	49,584.00
Latanya Matthews, Occupational Health Nurse.....	64,502.63
Shola Matthews Aroleye, Associate Supervisory Contract Special.....	66,246.91
Javier Mayorga, Electronics Technician (Bldg A).....	42,518.40
Udu Mbuko, Supervisory Safety Engineer.....	75,129.60
Henry Mcalpine Jr, Administrative Operations Assistant	27,254.40
John McBride, Insulator	51,527.79
Jill Mcclure, General Engineer.....	63,868.80
Natalie McCorkle, Architect	63,878.40
Jordan McDonald, Electronic Integrated Systems Mechanic	32,497.92
William McDonald, Construction Representative.....	63,878.40
Christl McDonald, Safety And Code Compliance Aide.....	1,200.00
Michael McDonald, Information Technology Specialist (Sec).....	75,484.80
Lauren McDonald, General Engineer	55,689.60
Sidney Mcneil, Facility Operations Specialist.....	48,211.20
William Mcneil, Risk Management Officer.....	81,100.80
Michael Meadow, Mechanical Engineer	54,048.00
Walter Medrano, Materials Handler (Mvo) Leader.....	28,082.40
Hoeman Meghdadi, Construction Representative	28,660.80
Joshua Melton, Carpenter	29,438.40
Brianna Mercer, Office Clerk	600.00
Magella Metts-Burwell, Laborer.....	4,342.06
Kenneth Michaels, Wood Crafter.....	30,165.70
Brian Michaud, Construction Inspector	40,302.67
Takiyilia Middleton, Senior Financial Analyst.....	64,845.60
Jonathan Migas, Chief Information Officer (Cio).....	81,100.80
Christopher Miles, Assistant Director, Construction Div.....	80,936.00
Kristy Miller, Administrative Officer.....	63,128.51
Jennifer Miller, Onboarding Program Coordinator	58,963.20
Kenneth Miller, Electrician.....	71,135.34
John Miller, Insulator Supervisor	59,196.99
Richard Miller, Attorney-Advisor (General).....	75,129.60
Robert Mitchell Jr, Electrician Supervisor.....	67,956.92
Abdul Mobeen, Contract Specialist.....	35,584.51
Deepti Modha, Supervisory Human Resources Specialist.....	10,644.80
Karen Monroe, Purchasing Agent.....	37,046.40
Lorraine Moore, Occupational Health Nurse	50,985.26
Karim Moore, General Engineer.....	79,689.60
Eugene Moore Iii, Accountant	52,339.20
James Moore Jr, Legislative Affairs Specialist	60,318.51
John Moran, Accounting Aide	555.00
Courtney Morgan, Supv General Engineer (Building Offi).....	5,692.00
Darla Morris, Occupational Health Nurse.....	66,136.55
George Morse Jr, Construction Representative	56,784.00
Jamie Morton, Contract Specialist	60,314.40
Devonne Mosby, Purchasing Agent	28,377.60
Cheryl Moses, Budget Analyst.....	60,604.80
Peter Mueller, Director, Planning & Project Managemen.....	134,200.00
Aisha Murray, Attorney Advisor (General).....	81,100.80
Kavya Nair, Financial Systems Program Manager.....	64,320.00
Ellyngh Najera, Contract Specialist	30,337.60
Ajhar Nakib Mohammed, Construction Representative	49,132.80
Erin Nelson, Writer-Editor.....	57,331.20
Tracey Newberry, Architect	58,963.20
Calvin Newbill Jr, Information Technology Specialist	75,484.80
Hue Nguyen, Mechanical Engineer.....	58,963.20
David Nguyen, Electrical Engineer.....	63,878.40
Cuc Nguyen, Info Technology Spec(Network Services).....	52,339.20
Hien Nguyen, Systems Accountant.....	41,894.40
Erika Northington, Legislative Affairs Specialist	55,664.51
Thomas Nowell, Senior Construction Inspector.....	45,456.00
Gary Nugent, Cement Finisher.....	29,952.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Timothy Nyberg, Contract Specialist..	60,969.60
Anatole Nyemeck, Construction Inspector..	39,257.63
Charles O Hamlon, Acting Director, Project Mgt Division..	29,473.50
Cristin O'Brien, Communication Specialist..	61,043.71
William O'Donnell, Chief Administrative Officer ..	93,696.00
Mary Oehrlein, Architect (Historic Preservation) ..	44,032.80
Kimberly Olsen, Attorney-Advisor (General) ..	75,484.80
Daniel Orfield, Electrician ..	61,041.74
Henry Orfield, Electrician ..	61,041.74
Lissette Ortiz Bautista, Human Resources Specialist (Employee R ..	12,283.20
Richard Osborn, Construction Representative (Cost Est) ..	50,966.40
Elizabeth Otwell, General Engineer ..	60,099.76
Kammah Owens, Deputy Director, Diversity, Inclusion ..	76,484.80
Mary Pajah, Deputy Chief Of Staff ..	81,100.80
Mark Parker, Electronics Technician ..	42,518.40
Kimberly Patty, Human Resources Spec(Labor Relations) ..	60,000.00
Lakisha Payne, Accountant ..	48,503.81
James Payne, Materials Handler Supervisor ..	38,937.60
Christopher Pechacek, Assistant Director, Facilities Plannin ..	18,782.40
Dean Pellegrini, Plumber ..	59,252.48
Julie Pelletier, Architect ..	49,584.00
Robert Pennock, Mechanical Engineer ..	42,700.80
Mary Perkins, Occupational Health Nurse ..	54,873.93
Mallory Perreault, Contract Specialist ..	63,878.40
Joseph Peter, Staff Accountant ..	73,545.60
Anthony Pleuer, Structural Engineer ..	69,676.80
Donald Phares Jr, Sheet Metal Mechanic General Supv ..	48,202.68
Ryan Pierce, 3D Imaging Specialist ..	43,844.80
Thomas Pilkerton, Painter-Refinisher ..	37,838.95
Donald Pitsnogle, Materials Handler ..	25,004.80
Staci Pittman, Administrative Officer ..	6,714.24
Spencer Plater Iii, Hazardous Materials Laborer ..	31,494.06
Betzabel Plaza, Human Resources Spec (Human Res Dev) ..	58,963.20
Gabriele Polletta, Architect ..	52,416.00
Eugene Poole Jr, Architect (Agency Level Project Manage ..	67,747.20
Joseph Porter, Sheet Metal Mechanic ..	32,624.04
Kirk Porter, Financial Management Specialist ..	32,344.00
Yureg Prado-Vargas, Carpenter ..	28,267.20
Melissa Prophet, Contract Specialist ..	37,046.40
Ronald Provenzano, Electrician ..	63,734.80
Stefanie Pryor, Supervisory Financial Systems And Repo ..	81,100.80
Kornell Rancy Jr, Director, Construction Division ..	73,004.80
Christopher Randall Jr, Carpenter ..	29,672.00
David Reade, Engineering Technician (Draft ..	43,670.40
Timothy Reed, Executive Architect (Supervisory) ..	65,808.00
Anitra Reed, Safety & Occupational Health Manager ..	63,741.60
Franky Reese, Human Resources Specialist (Talent Acq ..	58,963.20
James Reher, Electrician ..	67,623.80
Cynthia Reynolds, Human Resources Specialist (Executive ..	75,484.80
Jennifer Rheaume, General Engineer (Project Management) ..	62,743.20
Michael Rich, Deputy Inspector General ..	85,614.40
Laura Richardson Harris, Administrative Operations Assistant ..	23,059.20
Sarah Ridgely, Community Planner ..	65,808.00
Ronald Riley, Construction Operations Manage ..	73,545.60
Derrick Ringgold, Decorative Plasterer ..	36,194.64
José Rivera Hernandez, Mason Worker ..	30,921.96
Brian Roberson, Supervisory Construction Representativ ..	61,939.20
Derek Roberts, Architect (Project Management) ..	56,456.00
Lee Robinson, General Engineer (Energy Program Manag ..	61,292.80
Nikki Robinson, Auditor ..	73,872.00
Nancy Rodriguez, Supply Management Officer ..	37,399.90
Jose Rodriguez, Painter-Refinisher ..	36,624.64
Dewitt Roseborough Iii, Lead Photographer ..	58,963.20

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
James Rosenthal, Photographer.....	52,426.40
Jennifer Roundtree, Human Resources Specialist (Employee R.....	55,689.60
Joshua Rowell, Assistant Inspector General For Inspec.....	63,868.80
Denis Roy, Construction Representative (Cost Est.....	27,088.00
Alberta Rusaw, Hr Specialist (Human Resource Develop.....	28,665.60
Joseph Ruth Iv, Mason (Stone And Marble).....	35,875.20
Jeffery Rye, Construction Representative.....	60,163.20
Carlos Sagastume, Mason (Stone And Marble).....	35,804.48
Kevin Sales, Decorative Plasterer	35,280.00
Ryan Salmon, Structural Engineer.....	58,963.20
Joseph Santora, Construction Inspector.....	33,609.60
Alejandro Santos, Mechanical Engineer.....	31,520.16
Elizabeth Santulli, Occupational Health Nurse	59,695.34
Benedetto Scavone, Assistant Director, Technical Support.....	75,129.60
William Scheff Jr, Information Technology Specialist.....	63,878.40
William Schwartz, Construction Respresentative	53,504.00
Desmond Scott, Contract Specialist.....	24,566.40
Kenneth Scott, Plumber.....	59,023.79
Vincent Scuderi, Electrician.....	61,636.62
John Severson, Wood Crafter	32,116.50
Hajira Shariff, Management & Program Analyst (Organiza.....	75,323.20
Michael Shaw, Electrician	66,915.21
William Shelley Jr, Wood Crafter Leader.....	38,562.94
Kathy Sherrill, Accounting Officer.....	77,066.88
Robert Sheya, Wood Crafter Supervisor.....	22,358.58
Lauren Shiflet, Visitor Guide.....	16,620.80
Martin Shore, Architect.....	64,317.31
Mark Siegelman, Systems Accountant.....	75,484.80
Duval Simmonds, Supervisory It Specialist.....	59,680.00
David Simmons, Hazardous Materials Laborer.....	28,494.22
Marcus Sims, Contract Specialist.....	59,255.81
Victoria Singer, Museum Curator (Art)	37,444.00
Nancy Skinkle, Director, Planning & Project Dev Div	81,606.40
Shawna Skomieczny, General Engineer (Energy)	52,416.00
Jason Slaughter, Electrician	55,121.21
Robert Slavin, Plumber.....	60,684.00
Nathan Smith, Construction Inspector.....	37,824.80
Sally Smith, Attorney Advisor (General).....	87,630.40
Ganella Smith, Management And Program Analyst (Organi.....	63,868.80
Joseph Smith, Construction Representative	52,416.00
Anthony Smith, Information Technology Specialist.....	62,236.80
Gregory Smith, Office Services Program Manager.....	50,966.40
Raymond Smith Jr, Budget Analyst.....	75,484.80
Carol Smith Twyman, Architect	54,048.00
Allison Snyder, Hr Specialist (Employee Benefits).....	25,622.40
Gia Stancell, Supv Hr Specialist (Employee Relations)	64,939.20
Gabrielle Stanton, Human Resources Specialist (Employee B.....	41,318.40
Bradford Stephens, Plumber	64,418.40
Tanisha Stith, Occupational Health Nurse	63,277.28
Denyel Stokes, Hr Specialist (Workers' Compensation)	50,774.40
Pamela Streeter, Financial Management Specialist.....	36,096.00
James Styers, Environmental Engineer	63,878.40
Lihong Su, Cost Estimator.....	42,700.80
Lloyd Subin, Attorney Advisor (General).....	81,100.80
Uma Subramanian, Program Analyst.....	56,553.70
Gautam Sultane, Architect (Project Management)	61,939.20
Larry Sumerville Jr, General Engineer	54,048.00
Joseph Superak, Architect.....	14,332.80
Tyran Sutton, Painter-Refinisher Leader.....	33,311.07
John Swann, Laborer (Recycler) Supervisor.....	7,007.71
Sabyne Syriani, Accountant	54,048.00
Daniel Szwed, Construction Representative	55,689.60
Michael Talley, Information Technology Spec(Data Mgmt)	75,484.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Marqueta Taylor, Occupational Health Nurse.....	58,031.90
Andrew Taylor, Electrician General Supervisor.....	61,377.44
Abbey Tereba, Criminal Investigator.....	64,838.40
Shivani Thanneer, Office Of Inspector General Aide.....	1,200.00
Edward Theisen, Archives Specialist.....	50,966.40
Charmain Thomas, Human Resources Specialist (Talent Acq.....	52,416.00
Curtis Thomas, Payroll Specialist.....	41,866.40
Charles Thomas Iii, Painter-Refinisher.....	24,216.85
Darwin Thomas Jr, Contract Specialist.....	63,868.80
Janel Thompson, Administrative Support Assista.....	28,824.91
Lisa Thompson, Construction Representative.....	57,331.20
Edward Thompson, Hazardous Materials Handler Supervisor.....	39,818.40
Stephen Titus, Project Executive	75,129.60
Gretel Torrino, Occupational Health Nurse.....	55,831.59
Tainika Townes, Construction Representative.....	55,138.51
Marvin Townes, Hazardous Materials Laborer.....	28,875.23
Van Tran, Accountant.....	44,304.00
Jocelyn Travers, Archives Specialist.....	37,046.40
Michael Treppel, Safety And Occupational Health Manager.....	75,402.54
Steven Triantafell, It Project Manager (Sysanalysis).....	75,484.80
Edwin Turner, Plumber.....	62,737.92
Mohammed Umer, Electrical Engineer.....	41,366.40
William Ummuna, Purchasing Agent.....	27,235.20
Bernard Ungar, Project Executive.....	80,424.96
Renata Urbina De La Flor, Office Clerk.....	1,920.00
Mitchell Vara, Fire Protection Engineer.....	46,965.36
Julia Vasquez, Architect	39,072.00
Audrey Vazquez, Program Support Assistant.....	30,960.00
Soutsakhone Vengthisane, Information Technology Specialist.....	63,958.40
Paul Venturella, Supvy Financial Management Analyst.....	57,485.60
Katherine Vereen, Supervisory Contract Specialist	74,030.40
Jake Vincent, Construction Representative	50,774.40
Clifford Wallace, Supervisory Electronics Technician	54,498.40
Erie Walls, Supervisory Information Tech Spec	69,676.80
Luke Walter, Photographer.....	44,880.00
John Ward Jr, Attorney Advisor (General)	81,100.80
Erica Wardley, Assistant Inspector General For Audit	81,100.80
Sandra Watson, Construction Representative.....	63,878.40
Daniel Watts, Wood Crafter.....	34,128.00
Kyle Weidemeyer, Budget Analyst.....	41,318.40
Leonard White, Accountant	46,828.80
Jerrold Whittington, Chief, Acquisition Of Architectural, E.....	81,100.80
Jeremy Wiles, Training Specialist (Safety, Fire And	53,776.00
Patricia Williams, Director Safety Fire & Enviro. Pgms.....	92,179.20
Wayne Williams, Mechanical Engineer	60,604.80
Anthony Williams, Plumber.....	59,750.40
Christal Williams, Deputy Cheo For Operations.....	78,154.80
Lori Williams, Contract Specialist	58,963.20
John Williams, Supervisory Mechanical Engineer.....	81,100.80
Michael Williams, General Engineer	58,963.20
Edward Williams Jr, Electronics Technician (Bldg A.....	41,366.40
Eden Williamson, Occupational Health Nurse.....	18,620.69
Darryl Williamson, Accounting & Finance Operations Offer.....	79,689.60
Julie Williamson, Administrative Officer	35,817.60
James Wills-Lipscomb, Assist Director, Architect And Prev Br.....	81,100.80
Meaghan Wilson, Archivist	30,868.80
Adrienna Wilson, Payroll Specialist	38,358.91
James Wilson Iii, Asst Inspector Gen For Investigations	81,100.80
Patricia Wolfbauer, Construction Representative (On-Site).....	44,565.98
Tais Xavier, Architect.....	53,721.60
William Yeager, Electrician.....	56,251.90
Cynthia Yocubik, Safety & Occupational Health Specialis.....	54,048.00
Tekida Young, Administrative Support Assistant.....	32,884.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Joel Young Sr, Insulator.....	38,686.99
Osman Zelaya Rodriguez, Cement Finisher.....	25,371.84
John Zibragos, Pipefitter Supervisor	65,235.73
Lydia Zweimiller, Safety & Occupational Health Spec	58,367.31

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

Government Contributions
for the Period January 1, 2022 to June 30, 2022

Contribution Type	Amount
Civil Service Retirement System	4,667.76
Federal Employee Retirement System	6,781,414.04
Federal Insurance Contributions Act...	1,921,529.47
Health Benefits	2,795,699.18
Life Insurance	60,899.52
Recruitment Allowance	16,000.00
Thrift Savings Plan	1,481,777.84

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher Number Payee	Description	Amount
1/1/2022 22001828.... INNOVATIVE DISCOVERY, LLC.....	..... Advisory, Assistance and Training Services	\$1,271.03
1/5/2022 22000200.... HANOVER.....	..... Supplies & Materials	\$168.86
22001751.... EVOLVER, LLC .....	..... Operation and Maintenance of Facilities	\$76,671.84
22001752.... EVOLVER, LLC .....	..... Operation and Maintenance of Facilities	\$62,250.43
22001754.... EVOLVER, LLC .....	..... Operation and Maintenance of Facilities	\$16,482.76
22001755.... EVOLVER, LLC .....	..... Operation and Maintenance of Facilities	\$155,262.38
22001757.... EVOLVER, LLC .....	..... Operation and Maintenance of Facilities	\$31,291.96
22001786.... AECOM SERVICES, INC. ....	..... Operation and Maintenance of Facilities	\$7,806.30
22001787.... URS .....	..... Advisory, Assistance and Training Services	\$18,544.35
22001799.... AECOM SERVICES, INC. ....	..... Operation and Maintenance of Facilities	\$15,169.74
22001811.... EVOLVER, LLC .....	..... Operation and Maintenance of Facilities	\$12,052.80
22001818.... AVANTGARDE LLC .....	..... Advisory, Assistance and Training Services	\$95,047.34
22001838.... ILION MANAGEMENT STRATEGIES LLC .....	..... Advisory, Assistance and Training Services	\$10,195.83
22001847.... Citibank .....	..... Supplies & Materials	\$85,167.62
22001848.... Citibank .....	..... Supplies & Materials	\$33,308.51
22001849.... Citibank .....	..... Supplies & Materials	\$66,903.67
22001850.... Citibank .....	..... Supplies & Materials	\$21,673.42
22001851.... Citibank .....	..... Supplies & Materials	\$830.59
22001852.... Citibank .....	..... Supplies & Materials	\$1,894.02
22001875.... COMCAST .....	..... Operation and Maintenance of Facilities	\$7,135.05
1/7/2022 22000205.... PTS - POWER TEMP SYSTEMS, INC. ....	..... Supplies & Materials	\$9,999.00
22001819.... DLT SOLUTIONS, LLC .....	..... Operation and Maintenance of Facilities	\$4,612.28
22001827.... EVOLVER, LLC .....	..... Operation and Maintenance of Facilities	\$25,640.87
22001830.... EASTERN RESEARCH GROUP, INC. ....	..... Advisory, Assistance and Training Services	\$1,875.00
22001831.... ELITE .....	..... Operation and Maintenance of Facilities	\$9,593.00
22001832.... CLEAN HARBORS .....	..... Advisory, Assistance and Training Services	\$513.78
22001833.... EASTERN RESEARCH GROUP, INC. ....	..... Advisory, Assistance and Training Services	\$77,000.00
22001836.... EASTERN RESEARCH GROUP, INC. ....	..... Advisory, Assistance and Training Services	\$4,034.00
22001839.... PRIME SOURCE TECHNOLOGIES, LLC .....	..... Operation and Maintenance of Facilities	\$19,834.80
22001840.... CONQUEST SOLUTIONS LLC .....	..... Supplies & Materials	\$11,894.67
22001845.... CLEAN HARBORS .....	..... Advisory, Assistance and Training Services	\$426.56
22001866.... SAFEGUARD SHREDDING .....	..... Advisory, Assistance and Training Services	\$191.96
22001869.... SAFEGUARD SHREDDING .....	..... Advisory, Assistance and Training Services	\$185.00
22001870.... ILION MANAGEMENT STRATEGIES LLC .....	..... Advisory, Assistance and Training Services	\$7,782.95
22001871.... EXAMINETICS, INC. ....	..... Advisory, Assistance and Training Services	\$47,394.72
22001872.... COMCAST .....	..... Operation and Maintenance of Facilities	\$298.35
22001874.... COMCAST .....	..... Operation and Maintenance of Facilities	\$348.35
22001878.... AECOM SERVICES, INC. ....	..... Advisory, Assistance and Training Services	\$20,174.74
22001905.... PACTRUST .....	..... Rental Payments to GSA	\$48,555.44
2200289.... TRANSPORTATION OST-WCF, UNITED STATES DEPT OF .....	..... Civilian Personnel Benefits	\$64,805.14
1/11/2022 22002000.... INNOVATIVE DISCOVERY, LLC .....	..... Advisory, Assistance and Training Services	\$3,955.10
1/12/2022 22001861.... CGI FEDERAL INC. ....	..... Advisory, Assistance and Training Services	\$114,285.64
22001864.... ILION MANAGEMENT STRATEGIES LLC .....	..... Advisory, Assistance and Training Services	\$19,648.00
22001873.... EXAMINETICS, INC. ....	..... Advisory, Assistance and Training Services	\$66,582.14
22001883.... CGI FEDERAL INC. ....	..... Advisory, Assistance and Training Services	\$371,985.83
22001891.... EVOLVER, LLC .....	..... Operation and Maintenance of Facilities	\$14,582.88
22001892.... EVOLVER, LLC .....	..... Operation and Maintenance of Facilities	\$75,109.28

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
	22001893....EVOLVER, LLC	Operation and Maintenance of Facilities	\$45,372.06
	22001908....EVOLVER, LLC	Operation and Maintenance of Facilities	\$420.68
	22001909....EVOLVER, LLC	Operation and Maintenance of Facilities	\$20,814.12
	22001913....EVOLVER, LLC	Operation and Maintenance of Facilities	\$12,549.15
	22001921....EVOLVER, LLC	Operation and Maintenance of Facilities	\$21,690.18
	22001922....EVOLVER, LLC	Operation and Maintenance of Facilities	\$15,334.08
	22001923....EVOLVER, LLC	Operation and Maintenance of Facilities	\$91,200.00
	22001924....EVOLVER, LLC	Operation and Maintenance of Facilities	\$116,714.97
	22001942....GRANT THORNTON LLP	Advisory, Assistance and Training Services	\$4,512.11
	22001954....GUIDEHOUSE LLP	Advisory, Assistance and Training Services	\$42,307.69
	22001957....DELOITTE	Advisory, Assistance and Training Services	\$16,625.14
	22001958....GUIDEHOUSE LLP	Advisory, Assistance and Training Services	\$42,307.69
	22001962....BOOZ ALLEN HAMILTON INC	Advisory, Assistance and Training Services	\$14,463.96
	22001965....HANOVER	Advisory, Assistance and Training Services	\$1,680.00
	22001979....CARAHSOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	\$17,885.25
	22001981....ESPYR	Advisory, Assistance and Training Services	\$2,712.00
	2200294....GSA, FEDERAL ACQUISITION SERVICE (Q)	Comms, Utilities & Misc Charges	\$263.19
	22000295....GSA, FEDERAL ACQUISITION SERVICE (Q)	Comms, Utilities & Misc Charges	\$10.00
	22000298....GSA	Equipment	\$182.62
	22000299....GSA	Equipment	\$10.00
	22000336....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000337....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$420.00
	22000338....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$414.75
	22000339....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000340....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000341....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$240.70
	22000342....GSA, FEDERAL ACQUISITION SERVICE (Q)	Operation and Maintenance of Facilities	\$10.00
	22000343....GSA, FEDERAL ACQUISITION SERVICE (Q)	Operation and Maintenance of Facilities	\$288.28
	22000349....POSTAL SERVICE	Supplies & Materials	\$2,152.00
	22000350....U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	\$61.56
	2200003....LIB INC	Advisory, Assistance and Training Services	\$6,285.72
	22000036....CESAR A KORZENIEWICZ	Other Services Contractual	\$420.00
	22000222....RED RIVER	Operation and Maintenance of Facilities	\$280,595.27
	22001955....AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$8,400.00
	22001956....ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$2,946.50
	22001961....ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	\$25,140.94
	22001967....HANOVER	Advisory, Assistance and Training Services	\$1,920.00
	22001973....GUIDEHOUSE LLP	Advisory, Assistance and Training Services	\$24,743.31
	22001976....PAGE CONSERVATION, INC	Operation and Maintenance of Facilities	\$28,678.58
	22001992....TRIMBLE	Operation and Maintenance of Facilities	\$6,718.00
	22001998....TRIMBLE	Operation and Maintenance of Facilities	\$21,328.00
	22002015....COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$14,213.90
	22002017....RECORD EXPRESS OF CALIFORNIA	Equipment	\$3,105.75
	22002022....GRANT THORNTON LLP	Advisory, Assistance and Training Services	\$4,512.11
	22002051....COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$11,806.94
	22002052....COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$278.78
	22002053....NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory, Assistance and Training Services	\$5,708.64
	22002056....COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$10,591.86
	22002057....NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory, Assistance and Training Services	\$2,443.92
	22002067....EVOLVER, LLC	Operation and Maintenance of Facilities	\$28,791.84
	22002070....EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services	\$2,256.78
	22002071....EXAMINETICS, INC	Advisory, Assistance and Training Services	\$2,940.00
	22002046....SIRIUS FEDERAL, LLC	Operation and Maintenance of Facilities	\$46,053.52
	22002050....NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory, Assistance and Training Services	\$900.00
	22002084....FOUR POINTS TECHNOLOGY, L.L.C.	Operation and Maintenance of Facilities	\$17,202.00
	22002085....ELITE	Operation and Maintenance of Facilities	\$405.82
	22002087....STANTON ENGINEERING	Advisory, Assistance and Training Services	\$886.24
	22002088....STANTON ENGINEERING	Advisory, Assistance and Training Services	\$433.53
	22002089....STANTON ENGINEERING	Advisory, Assistance and Training Services	\$795.69
	22002091....GRANT THORNTON LLP	Advisory, Assistance and Training Services	\$14,792.51
	22002092....RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$95,105.00
	22002095....RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$94,171.42
	22000243....SELECTECH LLC	Equipment	\$9,880.00
1/13/2022			
1/14/2022			
1/19/2022			
1/21/2022			

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Date	Voucher Number Payee	Description	Amount
	22000377.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction.....	\$162.41
	22000378.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction.....	\$1,755.00
	22000379.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction.....	\$1,755.00
	22001959.... TRILOGY FEDERAL, LLC	Advisory, Assistance and Training Services.....	\$7,945.26
	22001968.... SERVICE SOURCE, INC	Advisory, Assistance and Training Services.....	\$11,373.12
	22001999.... CLEAN HARBORS	Advisory, Assistance and Training Services.....	\$1,444.97
	22002004.... CLEAN HARBORS	Advisory, Assistance and Training Services.....	\$908.61
	22002008.... CLEAN HARBORS	Advisory, Assistance and Training Services.....	\$427.67
	22002009.... CLEAN HARBORS	Advisory, Assistance and Training Services.....	\$1,211.57
	22002011.... CLEAN HARBORS	Advisory, Assistance and Training Services.....	\$3,274.92
	22002012.... CLEAN HARBORS	Advisory, Assistance and Training Services.....	\$329.81
	22002013.... FAX PROS, THE	Equipment.....	\$5,014.67
	22002014.... FAX PROS, THE	Equipment.....	\$5,014.67
	22002016.... FAX PROS, THE	Equipment.....	\$5,014.67
	22002080.... SOFTWARE INFORMATION RESOURCE CORP	Advisory, Assistance and Training Services.....	\$15,371.04
	22002100.... COTTON & COMPANY LLP	Advisory, Assistance and Training Services.....	\$3,926.64
	22002132.... AMERICAN PEST MANAGEMENT	Supplies & Materials.....	\$227.00
	22002141.... CM MANAGEMENT, LLC	Advisory, Assistance and Training Services.....	\$3,885.06
	22002145.... WINGSWEPT, LLC	Operation and Maintenance of Facilities.....	\$1,325.00
	22002148.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services.....	\$238.34
	22002159.... CARAHSOFT TECHNOLOGY CORP	Operation and Maintenance of Facilities.....	\$44,480.01
	22002163.... SUPERNAP	Operation and Maintenance of Facilities.....	\$8,099.88
	22000388.... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities.....	\$38,218.39
	22002076.... OMNISTUDIO	Advisory, Assistance and Training Services.....	\$31,269.66
	22002081.... ICMS-PMSC	Operation and Maintenance of Facilities.....	\$227,182.77
	22002131.... OMNISTUDIO	Advisory, Assistance and Training Services.....	\$8,416.00
	22002143.... PROGRESSIVE WASTE SOLUTIONS	Supplies & Materials.....	\$218.54
	22002148.... EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services.....	\$2,900.30
	22002166.... EVOLVER, LLC	Operation and Maintenance of Facilities.....	\$420,728.67
	22002222.... EVOLVER, LLC	Operation and Maintenance of Facilities.....	\$12,713.28
	22002223.... EVOLVER, LLC	Operation and Maintenance of Facilities.....	\$77,705.73
	22002224.... EVOLVER, LLC	Operation and Maintenance of Facilities.....	\$47,385.40
	22002527.... Citibank	Supplies & Materials.....	\$113,286.61
	22002528.... Citibank	Supplies & Materials.....	\$45,367.74
	22002529.... Citibank	Supplies & Materials.....	\$49,187.62
	22002530.... Citibank	Supplies & Materials.....	\$35,845.61
	22002531.... Citibank	Supplies & Materials.....	\$40,812.66
	22002532.... Citibank	Supplies & Materials.....	\$98.25
	22000038.... MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services.....	\$3,519.45
	22000256.... HANOVER	Supplies & Materials.....	\$389.90
	22000257.... HANOVER	Supplies & Materials.....	\$399.60
	22000405.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services.....	\$5,128.00
	22000406.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services.....	\$9,168.33
	22000407.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services.....	\$7,902.50
	22002183.... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities.....	\$2,383.89
	22002197.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services.....	\$1,278.94
	22002200.... HERC RENTALS INC	Supplies & Materials.....	\$4,261.00
	22002225.... DAEDALUS INC	Operation and Maintenance of Facilities.....	\$17,124.08
	22002226.... DAEDALUS INC	Operation and Maintenance of Facilities.....	\$24,696.72
	22002227.... EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services.....	\$82,224.66
	22002238.... EVOLVER, LLC	Operation and Maintenance of Facilities.....	\$10,334.94
	22002239.... EVOLVER, LLC	Operation and Maintenance of Facilities.....	\$32,150.12
	22002248.... CLEARING, INC., THE	Advisory, Assistance and Training Services.....	\$1,760.35
	22002249.... CLEARING, INC., THE	Advisory, Assistance and Training Services.....	\$3,728.00
	22002250.... CLEARING, INC., THE	Advisory, Assistance and Training Services.....	\$880.17
	22002259.... CLEARING, INC., THE	Advisory, Assistance and Training Services.....	\$10,087.17
	22002276.... JDG ASSOCIATES, LTD	Advisory, Assistance and Training Services.....	\$51,500.00
	22002278.... JDG ASSOCIATES, LTD	Advisory, Assistance and Training Services.....	\$25,750.00
	22002279.... 5 FOLD CAREERS, INC	Advisory, Assistance and Training Services.....	\$3,675.00
	22002346.... CLEARING, INC., THE	Advisory, Assistance and Training Services.....	\$3,022.50
	22000002.... ALBIREO ENERGY	Supplies & Materials.....	\$22,445.83
	22002228.... EVOLVER, LLC	Operation and Maintenance of Facilities.....	\$10,039.32
	22002229.... EVOLVER, LLC	Operation and Maintenance of Facilities.....	\$21,458.52
1/24/2022			
1/26/2022			
1/28/2022			
2/2/2022			

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Date	Voucher Number Payee	Description	Amount
	22002234....EVOLVER, LLCOperation and Maintenance of Facilities	\$180.29
	22002235....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$77,896.86
	22002236....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$33,674.71
	22002237....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$10,843.10
	22002240....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$66,927.80
	22002241....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$16,816.87
	22002242....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$158,461.47
	22002243....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$29,628.60
	22002245....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$12,264.48
	22002246....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$13,302.72
	22002254....CLEARING, INC., THE...	.....Advisory, Assistance and Training Services	\$5,257.50
	22002260....CLEARING, INC., THE...	.....Advisory, Assistance and Training Services	\$1,760.33
	22002264....CLEARING, INC., THE...	.....Advisory, Assistance and Training Services	\$880.17
	22002266....LOUISIANA STATE UNIVERSITY A&M	.....Advisory, Assistance and Training Services	\$38.90
	22002267....RHINO FIRE PROTECTION ENGINEERING, PLLC	.....Advisory, Assistance and Training Services	\$4,712.93
	22002268....RHINO FIRE PROTECTION ENGINEERING, PLLC	.....Advisory, Assistance and Training Services	\$363.22
	22002277....TELOS	.....Operation and Maintenance of Facilities	\$14,569.48
	22002280....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$18,292.84
	22002282....COMCAST	.....Operation and Maintenance of Facilities	\$298.35
	22002283....RHINO FIRE PROTECTION ENGINEERING, PLLC	.....Advisory, Assistance and Training Services	\$2,132.81
	22002311....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$16,292.46
	22002312....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$109,835.90
	22002313....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$29,539.68
	22002314....EXP FEDERAL INC	.....Operation and Maintenance of Facilities	\$4,271.60
	22002316....RHINO FIRE PROTECTION ENGINEERING, PLLC	.....Advisory, Assistance and Training Services	\$5,102.29
	22002318....RHINO FIRE PROTECTION ENGINEERING, PLLC	.....Advisory, Assistance and Training Services	\$3,100.44
	22002320....EVOLVER, LLC	.....Operation and Maintenance of Facilities	\$121,866.00
	22002321....RHINO FIRE PROTECTION ENGINEERING, PLLC	.....Advisory, Assistance and Training Services	\$3,029.75
	22002322....ICMS-PMSC	.....Operation and Maintenance of Facilities	\$609,999.93
	22002342....AECOM SERVICES, INC.	.....Advisory, Assistance and Training Services	\$20,174.74
	22002350....RHINO FIRE PROTECTION ENGINEERING, PLLC	.....Advisory, Assistance and Training Services	\$5,847.95
	22002365....AVANTGARDE LLC	.....Advisory, Assistance and Training Services	\$116,123.82
	22000041....PLANNING, INC.	.....Advisory, Assistance and Training Services	\$1,414.20
	22000260....DREAM FIT	.....Operation and Maintenance of Facilities	\$3,130,588.00
	22002347....PACTRUST	.....Rental Payments to GSA	\$48,555.44
	22002381....AECOM SERVICES, INC.	.....Operation and Maintenance of Facilities	\$19,260.54
	22002382....TMA SYSTEMS, L.L.C.	.....Advisory, Assistance and Training Services	\$17,025.62
	22002397....URS	.....Advisory, Assistance and Training Services	\$14,505.84
	22002411....TMA SYSTEMS, L.L.C.	.....Advisory, Assistance and Training Services	\$17,695.92
	22002413....ELITE	.....Operation and Maintenance of Facilities	\$9,593.00
	22002427....COMCAST	.....Operation and Maintenance of Facilities	\$348.35
	22002453....ILION MANAGEMENT STRATEGIES LLC	.....Advisory, Assistance and Training Services	\$10,195.83
	22002454....ILION MANAGEMENT STRATEGIES LLC	.....Advisory, Assistance and Training Services	\$7,782.95
	22002510....CACI, INC. - FEDERAL	.....Advisory, Assistance and Training Services	\$95,477.19
	22000258....DREAM FIT	.....Operation and Maintenance of Facilities	\$4,660.00
	22000420....POSTAL SERVICE	.....Supplies & Materials	\$2,152.00
	22000421....U.S. HOUSE OF REPRESENTATIVES	.....Supplies & Materials	\$108.51
	22002470....ICF INCORPORATED, L.L.C.	.....Advisory, Assistance and Training Services	\$25,140.94
	22002488....ESPYR	.....Advisory, Assistance and Training Services	\$2,712.00
	22002494....FOUR POINTS TECHNOLOGY, L.L.C.	.....Operation and Maintenance of Facilities	\$19,645.35
	22002498....CGI FEDERAL INC	.....Advisory, Assistance and Training Services	\$239,713.69
	22002507....MICHAEL GRAVES & ASSOCIATES, INC.	.....Operation and Maintenance of Facilities	\$8,722.20
	22002509....MICHAEL GRAVES & ASSOCIATES, INC.	.....Operation and Maintenance of Facilities	\$30,526.20
2/4/2022	22002620....CACI, INC. - FEDERAL	.....Advisory, Assistance and Training Services	\$92,120.82
	22000043....AEROSOL MONITORING & ANALYSIS, INC.	.....Advisory, Assistance and Training Services	\$1,650.00
	22000263....ABM ELECTRICAL POWER SOLUTIONS, LLC	.....Operation and Maintenance of Facilities	\$4,269.00
	22000425....GSA, FEDERAL ACQUISITION SERVICE (Q)	.....Comms, Utilities & Misc Charges	\$265.63
	22000426....GSA, FEDERAL ACQUISITION SERVICE (Q)	.....Comms, Utilities & Misc Charges	\$10.00
	22000427....GSA	.....Equipment	\$174.64
	22000428....GSA	.....Equipment	\$10.00
	22000478....GSA, FEDERAL ACQUISITION SERVICE (Q)	.....Supplies & Materials	\$240.70
	22000479....GSA, FEDERAL ACQUISITION SERVICE (Q)	.....Supplies & Materials	\$10.00
	22000480....GSA, FEDERAL ACQUISITION SERVICE (Q)Supplies & Materials	\$414.75
2/9/2022			
2/10/2022			
2/11/2022			

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Date	Voucher Number Payee	Description	Amount
	22000481.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000482.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$420.00
	22000483.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000484.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Operation and Maintenance of Facilities	\$288.28
	22000485.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Operation and Maintenance of Facilities	\$10.00
	22002371.... SERVICE SOURCE, INC	Advisory, Assistance and Training Services	\$13,268.64
	22002425.... COMCAST	Operation and Maintenance of Facilities	\$298.35
	22002456.... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$19,648.00
	22002501.... OMNISTUDIO	Advisory, Assistance and Training Services	\$33,725.39
	22002524.... ELITE	Operation and Maintenance of Facilities	\$405.82
	22002531.... PROFESSIONAL EEO SERVICES LLC	Advisory, Assistance and Training Services	\$4,000.00
	AIG20220*, Abbey L. Tereba	Travel & Transportation of Persons	\$395.23
	APM20220* Norbert T. Depp Jr.	Travel & Transportation of Persons	\$384.97
	APM20220* Norbert T. Depp Jr.	Travel & Transportation of Persons	\$282.61
	22000486.... USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	\$376.32
	22000487.... USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	\$2,007.14
	22000280.... ENVIRONMENTAL QUALITY, VIRGINIA DEPARTMENT OF	Advisory, Assistance and Training Services	\$625.44
	22002428.... FAITHFUL+GOULD	Operation and Maintenance of Facilities	\$18,260.00
	22002539.... DELOITTE	Advisory, Assistance and Training Services	\$16,625.14
	22002555.... CGI FEDERAL INC	Advisory, Assistance and Training Services	\$114,285.64
	22002556.... CLEARING, INC, THE	Advisory, Assistance and Training Services	\$18,705.63
	22002558.... CLEARING, INC, THE	Advisory, Assistance and Training Services	\$880.17
	22002569.... 5 FOLD CAREERS, INC	Advisory, Assistance and Training Services	\$3,622.50
	22002586.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$11,100.00
	22002609.... SIRIUS FEDERAL, LLC	Operation and Maintenance of Facilities	\$28,780.00
	22002624.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$4,721.88
	APM20210* RONALD K RILEY	Travel & Transportation of Persons	\$232.34
	APM20220* Norbert T. Depp Jr.	Travel & Transportation of Persons	\$777.72
	22000495.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$365.00
	22000496.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$729.00
	22002547.... 522 PRODUCTIONS, LLC	Advisory, Assistance and Training Services	\$6,367.50
	22002552.... ICMS-PMSC	Operation and Maintenance of Facilities	\$51,452.83
	22002563.... BOOZ ALLEN HAMILTON INC	Advisory, Assistance and Training Services	\$15,983.52
	22002577.... SOFTWARE INFORMATION RESOURCE CORP	Advisory, Assistance and Training Services	\$1,487.52
	22002579.... SOFTWARE INFORMATION RESOURCE CORP	Advisory, Assistance and Training Services	\$12,643.92
	22002616.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,505.94
	22002617.... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	\$5,065.76
	22002621.... CGI FEDERAL INC	Operation and Maintenance of Facilities	\$5,447.76
	22002625.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,600.04
	22002626.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$31.20
	22002631.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$3,588.03
	22002632.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,796.45
	22002633.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$33.28
	22002638.... AT&T MOBILITY	Operation and Maintenance of Facilities	\$100,562.54
	22002656.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$3,252.65
	22002696.... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$97,980.00
	22002717.... CLEARING, INC, THE	Advisory, Assistance and Training Services	\$61,981.16
	22002724.... RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$98,950.53
	22002725.... RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$99,080.84
	22002726.... RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$112,246.16
	22000047.... Keeper of Stationery	Supplies & Materials	\$467.50
	22000048.... Keeper of Stationery	Supplies & Materials	\$254.40
	22000274.... ENVIRONMENTAL QUALITY, VIRGINIA DEPARTMENT OF	Advisory, Assistance and Training Services	\$625.44
	22000281.... HUMAN CIRCUIT, INC	Supplies & Materials	\$44,175.00
	22002557.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,607.04
	22002622.... HERC RENTALS INC	Supplies & Materials	\$4,261.00
	22002623.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$36.40
	22002627.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$6,317.78
	22002628.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,246.92
	22002629.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,349.09
	22002630.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$32.24
	22002635.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,436.10
	22002646.... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$10,368.12

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Date	Voucher Number Payee	Description	Amount
	22002651....EMS TECHNOLOGIES, LLC	Supplies & Materials	\$4,326.00
	22002652....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$2,533.60
	22002654....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$600.88
	22002655....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$20,377.12
	22002657....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$23,175.81
	22002658....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$18,296.69
	22002673....EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	\$3,816.83
	22002674....EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	\$949.70
	22002692....BEVERIDGE & DIAMOND PC	Advisory, Assistance and Training Services	\$14,856.25
	22002700....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$4,275.45
	22002720....CLEARING, INC., THE	Advisory, Assistance and Training Services	\$502.01
	22002735....NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory, Assistance and Training Services	\$2,443.92
	22002736....NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory, Assistance and Training Services	\$900.00
	22002739....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$7,058.89
	22002743....NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory, Assistance and Training Services	\$6,541.79
	22002748....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,767.21
	22002749....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$456.53
	22002750....RHINO FIRE PROTECTION ENGINEERING, PLLC	Operation and Maintenance of Facilities	\$2,295.39
	22002758....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$23,183.00
	22002806....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$6,175.65
	22003154....Citibank	Supplies & Materials	\$96,145.92
	22003155....Citibank	Supplies & Materials	\$63,529.95
	22003156....Citibank	Supplies & Materials	\$145,054.39
	22003157....Citibank	Supplies & Materials	\$90,832.82
	22003158....Citibank	Supplies & Materials	\$39,551.47
	22003159....Citibank	Supplies & Materials	\$990.15
2/24/2022	22000503....U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$38,769.14
2/25/2022	22000045....AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$426.33
	22000284....DREAM FIT	Operation and Maintenance of Facilities	\$756,784.00
	22000299....DREAM FIT	Operation and Maintenance of Facilities	\$7,968.60
	22000506....NATIONAL TELECOM & INFO ADMINISTRATION	Supplies & Materials	\$1,566.00
	22000518....DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$5,128.00
	22000519....DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$7,902.50
	22000520....DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$9,168.33
	22002574....RECORD EXPRESS OF CALIFORNIA	Rental Payments to Others	\$3,105.75
	22002653....FAITHFUL+GOULD	Advisory, Assistance and Training Services	\$9,232.64
	22002662....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$4,039.74
	22002702....QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$193.29
	22002772....GRANT THORNTON LLP	Advisory, Assistance and Training Services	\$19,696.95
	22002773....GRB	Advisory, Assistance and Training Services	\$61,844.00
	22002789....GUIDEHOUSE LLP	Advisory, Assistance and Training Services	\$42,307.69
	22002791....COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$7,106.95
	22002794....LEA A. DALY COMPANY	Advisory, Assistance and Training Services	\$29,685.52
	22002799....PRESIDIO	Operation and Maintenance of Facilities	\$20,660.00
	22002823....BENTLEY SYSTEMS, INCORPORATED	Operation and Maintenance of Facilities	\$21,694.70
	22002825....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$6,334.00
	22002828....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,546.63
	22002829....COURT REPORTERS, ETCETERA, INC	Advisory, Assistance and Training Services	\$662.25
	22002838....COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$3,294.54
3/2/2022	22000302....SIRIUS FEDERAL, LLC	Equipment	\$21,812.98
	22002645....EVOLVER, LLC	Operation and Maintenance of Facilities	\$4,078.47
	22002677....CMA MANAGEMENT, LLC	Advisory, Assistance and Training Services	\$3,885.06
	22002808....EVOLVER, LLC	Advisory, Assistance and Training Services	\$43,996.96
	22002809....EVOLVER, LLC	Advisory, Assistance and Training Services	\$33,734.40
	22002810....EVOLVER, LLC	Advisory, Assistance and Training Services	\$9,165.38
	22002811....EVOLVER, LLC	Advisory, Assistance and Training Services	\$7,188.48
	22002812....EVOLVER, LLC	Advisory, Assistance and Training Services	\$432,504.71
	22002814....EVOLVER, LLC	Advisory, Assistance and Training Services	\$9,100.63
	22002817....EVOLVER, LLC	Operation and Maintenance of Facilities	\$240.39
	22002820....EVOLVER, LLC	Operation and Maintenance of Facilities	\$19,589.76
	22002835....EVOLVER, LLC	Advisory, Assistance and Training Services	\$14,713.60
	22002839....ICMS-PMSC	Operation and Maintenance of Facilities	\$241,718.04
	22002842....CHESAPEAKE MISSION CRITICAL, L.L.C.	Operation and Maintenance of Facilities	\$2,806.00

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	22002844....EVOLVER, LLC	Advisory, Assistance and Training Services	\$62,843.95
	22002846....EVOLVER, LLC	Advisory, Assistance and Training Services	\$141,409.55
	22002847....EVOLVER, LLC	Advisory, Assistance and Training Services	\$19,127.89
	22002848....EVOLVER, LLC	Advisory, Assistance and Training Services	\$27,371.76
	22002849....EVOLVER, LLC	Advisory, Assistance and Training Services	\$78,302.10
	22002855....CLEARING, INC., THE...	Advisory, Assistance and Training Services	\$3,022.50
	22002856....SUPERNAP	Operation and Maintenance of Facilities	\$8,099.88
	22002857....WINGSWEEP, LLC	Operation and Maintenance of Facilities	\$1,325.00
	22002858....TELOS	Operation and Maintenance of Facilities	\$18,300.82
	22002859....ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	\$6,798.59
	22002861....EVOLVER, LLC	Advisory, Assistance and Training Services	\$18,353.60
	22002868....PACTRUST	Rental Payments to GSA	\$48,555.44
	22002875....EVOLVER, LLC	Operation and Maintenance of Facilities	\$670.29
	22002877....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$1,900.20
	22002878....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$4,592.15
	22002880....EVOLVER, LLC	Advisory, Assistance and Training Services	\$25,391.97
	22002883....AT&T MOBILITY	Operation and Maintenance of Facilities	\$99,486.88
	22002885....FAITHFUL+GOULD	Operation and Maintenance of Facilities	\$75,000.00
	22002886....EVOLVER, LLC	Advisory, Assistance and Training Services	\$55.14
3/4/2022	22000053....MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	\$4,074.45
	22000055....FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services	\$9,027.72
	22002891....CLEARING, INC., THE...	Advisory, Assistance and Training Services	\$61,981.17
	22002940....EVOLVER, LLC	Advisory, Assistance and Training Services	\$19,902.70
	22002943....EVOLVER, LLC	Advisory, Assistance and Training Services	\$109,200.60
	22002948....CLEARING, INC., THE...	Advisory, Assistance and Training Services	\$3,927.00
	22002966....JDG ASSOCIATES, LTD.	Operation and Maintenance of Facilities	\$30,000.00
	22003006....COMCAST	Operation and Maintenance of Facilities	\$7,724.45
	22003020....CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$114,285.64
	22003036....SIRIUS FEDERAL, LLC	Equipment	\$5,347.85
	22003037....SIRIUS FEDERAL, LLC	Equipment	\$5,347.85
	22000536....POSTAL SERVICE	Supplies & Materials	\$2,152.00
	22000538....GSA, FEDERAL ACQUISITION SERVICE (O)	Comms, Utilities & Misc Charges	\$263.19
	22000540....GSA, FEDERAL ACQUISITION SERVICE (Q)	Comms, Utilities & Misc Charges	\$10.00
	22000544....GSA	Equipment	\$10.00
	22000545....GSA	Equipment	\$183.41
	22000588....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$240.70
	22000589....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000590....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$414.75
	22000591....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$420.00
	22000592....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000593....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000594....GSA, FEDERAL ACQUISITION SERVICE (Q)	Operation and Maintenance of Facilities	\$10.00
	22000595....GSA, FEDERAL ACQUISITION SERVICE (Q)	Operation and Maintenance of Facilities	\$288.28
	22000597....DEPARTMENT OF LABOR	Benefits Former Personnel - Payroll	\$18,607.20
	22002896....EVOLVER, LLC	Operation and Maintenance of Facilities	\$14,208.96
	22002901....EVOLVER, LLC	Operation and Maintenance of Facilities	\$65.52
	22002904....EVOLVER, LLC	Advisory, Assistance and Training Services	\$30,809.60
	22002906....CLEARING, INC., THE...	Advisory, Assistance and Training Services	\$18,705.63
	22002907....EVOLVER, LLC	Advisory, Assistance and Training Services	\$80,065.02
	22002917....CLEARING, INC., THE...	Advisory, Assistance and Training Services	\$53,290.50
	22002918....AT&T MOBILITY	Operation and Maintenance of Facilities	\$99,940.40
	22002932....AT&T MOBILITY	Operation and Maintenance of Facilities	\$101,972.06
	22002947....GUIDEHOUSE LLP	Advisory, Assistance and Training Services	\$24,743.31
	22002955....EVOLVER, LLC	Operation and Maintenance of Facilities	\$45,731.58
	22002960....EVOLVER, LLC	Advisory, Assistance and Training Services	\$27,184.16
	22002961....HANOVER	Advisory, Assistance and Training Services	\$1,440.00
	22002968....ELITE	Operation and Maintenance of Facilities	\$9,593.00
	22002969....EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	\$4,651.63
	22002980....GUIDEHOUSE LLP	Advisory, Assistance and Training Services	\$24,743.31
	22002997....ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$7,782.95
	22002998....ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$19,648.00
	22003004....COMCAST	Operation and Maintenance of Facilities	\$348.35
	22003007....COMCAST	Operation and Maintenance of Facilities	\$298.35

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	22003009.... AKERMAN LLP.....	Advisory, Assistance and Training Services	\$187.50
	22003011.... CGI FEDERAL INC.....	Operation and Maintenance of Facilities	\$8,780.29
	22003023.... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$10,195.83
	22003024.... DELOITTE	Advisory, Assistance and Training Services	\$16,625.14
	22003025.... ICF INCORPORATED, L.L.C.....	Advisory, Assistance and Training Services	\$25,140.91
	22003029.... AVANTGARDE LLC	Advisory, Assistance and Training Services	\$117,140.22
	22003030.... HEALTHEQUITY, INC.....	Advisory, Assistance and Training Services	\$2,790.45
	22003033.... PROCION CONSULTING LLC	Advisory, Assistance and Training Services	\$9,990.00
	22003051.... TRILOGY FEDERAL, LLC	Advisory, Assistance and Training Services	\$16,054.26
	22003055.... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$880.17
	22003057.... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$1,760.33
	22003059.... TRILOGY FEDERAL, LLC	Advisory, Assistance and Training Services	\$15,181.67
	22003060.... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$880.17
	22003061.... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$880.17
	22003062.... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$880.17
	22003063.... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$4,001.60
	22003066.... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$3,728.00
	22000060.... Keeper of Stationery	Supplies & Materials	\$417.15
	22002922.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$94,911.11
	22002996.... ICMS-PMSC	Operation and Maintenance of Facilities	\$236,819.24
	22003017.... CONQUEST SOLUTIONS LLC	Supplies & Materials	\$6,428.14
	22003028.... SKIDMORE, OWINGS & MERRILL LLP	Advisory, Assistance and Training Services	\$281,045.00
	22003052.... ICMS-PMSC	Operation and Maintenance of Facilities	\$544,890.00
	22003072.... MICHAEL GRAVES & ASSOCIATES, INC.....	Operation and Maintenance of Facilities	\$8,722.20
	22000600.... U.S. HOUSE OF REPRESENTATIVES.....	Supplies & Materials	\$390.77
3/14/2022	22003245.... CACI, INC. - FEDERAL.....	Advisory, Assistance and Training Services	\$88,749.88
3/15/2022	22000061.... Bre Blanton	Supplies & Materials	\$174.40
3/16/2022	22000064.... LJB INC	Advisory, Assistance and Training Services	\$4,695.66
	22002893.... OROLIA GOVERNMENT SYSTEMS, INC	Land & Structures	\$9,734.20
	22002939.... INNOVATIVE DISCOVERY, LLC	Advisory, Assistance and Training Services	\$1,949.69
	22002964.... EMERGENT, LLC	Operation and Maintenance of Facilities	\$24,444.06
	22003071.... MICHAEL GRAVES & ASSOCIATES, INC.....	Operation and Maintenance of Facilities	\$30,526.20
	22003105.... FOUR POINTS TECHNOLOGY, L.L.C	Operation and Maintenance of Facilities	\$20,056.80
	22003107.... AECOM SERVICES, INC	Operation and Maintenance of Facilities	\$16,806.06
	22003113.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,140.00
	22003187.... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$766.61
	22000603.... TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits.....	\$20,000.00
	22003000.... CGI FEDERAL INC	Advisory, Assistance and Training Services	\$190,477.18
	22003142.... UNIVERSITY OF TEXAS AT AUSTIN	Advisory, Assistance and Training Services	\$39,600.00
	22003170.... JDG ASSOCIATES, LTD	Advisory, Assistance and Training Services	\$77,250.00
	22003177.... EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services	\$1,472.08
	22003232.... HANOVER	Advisory, Assistance and Training Services	\$206.00
	22003244.... RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$103,787.56
	22003246.... RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$104,505.33
	22000612.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$438.75
	22000613.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$465.08
	22000614.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$194.00
	22000617.... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$38,993.05
	22003155.... SERVICE SOURCE, INC	Advisory, Assistance and Training Services	\$13,011.96
	22003158.... PROFESSIONAL EEO SERVICES LLC	Advisory, Assistance and Training Services	\$5,000.00
	22003181.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$242.64
	22003183.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,941.54
	22003188.... ESPYR	Advisory, Assistance and Training Services	\$2,712.00
	22003189.... AECOM SERVICES, INC	Advisory, Assistance and Training Services	\$13,449.82
	22003191.... URS	Advisory, Assistance and Training Services	\$16,994.07
	22003206.... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$7,106.95
	22003214.... LJB INC	Advisory, Assistance and Training Services	\$87,406.35
	22003216.... ELITE	Operation and Maintenance of Facilities	\$9,593.00
	22003217.... TRAF-SYS	Operation and Maintenance of Facilities	\$5,000.00
	22003219.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$6,596.20
	22003221.... BOOZ ALLEN HAMILTON INC	Advisory, Assistance and Training Services	\$16,180.50
	22003227.... OMNISTUDIO	Advisory, Assistance and Training Services	\$27,080.50
	22003228.... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$2,328.51

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	22003230....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$3,402.06
	22003231....COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$2,968.60
	22003233....HANOVER	Advisory, Assistance and Training Services	\$1,920.00
	22003951....Citibank	Supplies & Materials	\$99,129.56
	22003952....Citibank	Supplies & Materials	\$36,165.18
	22003953....Citibank	Supplies & Materials	\$40,002.55
	22003954....Citibank	Supplies & Materials	\$47,575.60
	22003955....Citibank	Supplies & Materials	\$9,935.70
	22003956....Citibank	Supplies & Materials	\$1,342.24
	22000349....ALERE	Operation and Maintenance of Facilities	\$37,241.28
	22000350....ALERE	Operation and Maintenance of Facilities	\$43,126.56
	22000353....HANOVER	Supplies & Materials	\$928.49
	22003041....OMNISTUDIO	Advisory, Assistance and Training Services	\$8,422.00
	22003120....IDEA ENTITY CORP	Advisory, Assistance and Training Services	\$50,000.00
	22003241....HERC RENTALS INC	Supplies & Materials	\$4,261.00
	22003242....ELITE	Operation and Maintenance of Facilities	\$405.82
	22003247....TELOS	Operation and Maintenance of Facilities	\$17,242.56
	22003250....INNOVATIVE DISCOVERY, LLC	Advisory, Assistance and Training Services	\$1,943.05
	22003254....SIRIUS FEDERAL, LLC	Operation and Maintenance of Facilities	\$59,200.00
	22003258....SIRIUS FEDERAL, LLC	Operation and Maintenance of Facilities	\$11,064.00
	22003259....AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$11,475.00
	22003271....AVANTGARDE LLC	Advisory, Assistance and Training Services	\$104,725.44
	22003280....WINGSWPT, LLC	Operation and Maintenance of Facilities	\$1,325.00
	22003309....LEO A. DALY COMPANY	Advisory, Assistance and Training Services	\$11,469.48
	22003329....SKIDMORE, OWINGS & MERRILL LLP	Advisory, Assistance and Training Services	\$139,781.00
	22003340....EVOLVER, LLC	Advisory, Assistance and Training Services	\$25,529.43
	22003345....EVOLVER, LLC	Advisory, Assistance and Training Services	\$28,726.95
	22003348....EVOLVER, LLC	Advisory, Assistance and Training Services	\$39,745.72
	22003349....EVOLVER, LLC	Advisory, Assistance and Training Services	\$18,238.89
3/29/2022	22000638....DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$7,902.50
	22000639....DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$5,128.00
	22000640....DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$9,168.33
	22000365....ALERE	Operation and Maintenance of Facilities	\$48,240.00
	22000366....ALERE	Operation and Maintenance of Facilities	\$48,240.00
	22000368....ALERE	Operation and Maintenance of Facilities	\$241,200.00
	22000369....ALERE	Operation and Maintenance of Facilities	\$241,200.00
	22000370....ALERE	Operation and Maintenance of Facilities	\$241,200.00
	22000371....ALERE	Operation and Maintenance of Facilities	\$241,200.00
	22000372....ALERE	Operation and Maintenance of Facilities	\$241,200.00
	22003253....EXF FEDERAL INC	Operation and Maintenance of Facilities	\$20,091.90
	22003261....SOFTWARE INFORMATION RESOURCE CORP	Advisory, Assistance and Training Services	\$6,941.76
	22003267....SUPERNAP	Operation and Maintenance of Facilities	\$8,099.88
	22003268....RECORD EXPRESS OF CALIFORNIA	Rental Payments to Others	\$3,105.75
	22003281....GRANT THORNTON LLP	Advisory, Assistance and Training Services	\$4,512.11
	22003293....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$238.34
	22003297....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,631.95
	22003300....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$590.24
	22003310....QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$14,351.31
	22003341....EVOLVER, LLC	Advisory, Assistance and Training Services	\$432,504.71
	22003343....EVOLVER, LLC	Advisory, Assistance and Training Services	\$9,563.84
	22003347....EVOLVER, LLC	Advisory, Assistance and Training Services	\$128,228.90
	22003350....EVOLVER, LLC	Advisory, Assistance and Training Services	\$64,190.10
	22003353....EVOLVER, LLC	Advisory, Assistance and Training Services	\$9,676.80
	22003354....EVOLVER, LLC	Advisory, Assistance and Training Services	\$10,320.68
	22000643....USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	\$206,575.26
	22000644....USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	\$102,528.72
	22000645....USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	\$151,580.10
	22000373....ALERE	Operation and Maintenance of Facilities	\$241,200.00
	22003346....EVOLVER, LLC	Advisory, Assistance and Training Services	\$77,411.46
	22003351....PACTRUST	Rental Payments to GSA	\$48,555.44
	22003358....EVOLVER, LLC	Operation and Maintenance of Facilities	\$661.06
	22003365....EVOLVER, LLC	Advisory, Assistance and Training Services	\$709.14
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4/1/2022			

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4/4/2022	22003392.... GMR TRANSCRIPTION SERVICES, INC.....	Advisory, Assistance and Training Services	\$184.00
	22003409.... ELITE	Operation and Maintenance of Facilities	\$405.82
	22003410.... NEW TARGET INTERNET DESIGN & DEVELOPMENT.....	Advisory, Assistance and Training Services	\$3,425.18
	22003411.... NEW TARGET INTERNET DESIGN & DEVELOPMENT.....	Advisory, Assistance and Training Services	\$900.00
4/7/2022	22003413.... NEW TARGET INTERNET DESIGN & DEVELOPMENT.....	Advisory, Assistance and Training Services	\$2,443.92
	2200006.... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services	\$2,782.14
	22000071.... SCAFFOLD TRAINING INSTITUTE.....	Advisory, Assistance and Training Services	\$2,400.06
	22000073.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	\$1,414.26
	22000075.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	\$1,320.00
	22000077.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	\$1,650.00
	22000382.... INSIGHT PUBLIC SECTOR, INC.....	Operation and Maintenance of Facilities	\$368.69
	22000383.... DELL FEDERAL SYSTEMS L.P.....	Equipment	\$505,058.28
	22003305.... ICMS-PMSC	Operation and Maintenance of Facilities	\$24,613.76
	22003362.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$21,651.84
	22003364.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$19,242.03
	22003381.... FOUR POINTS TECHNOLOGY, L.L.C	Operation and Maintenance of Facilities	\$19,483.98
	22003390.... SOFTWARE INFORMATION RESOURCE CORP	Advisory, Assistance and Training Services	\$9,420.96
	22003394.... RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$118,274.67
	22003401.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	\$12,000.00
	22003404.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	\$60,000.00
	22003412.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,168.93
	22003430.... 5 FOLD CAREERS, INC	Advisory, Assistance and Training Services	\$3,255.00
	22003434.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$17,435.92
	22003441.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,117.26
	22003613.... CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$104,574.55
	22000393.... HANOVER	Supplies & Materials	\$795.29
4/8/2022	22003472.... OROLIA GOVERNMENT SYSTEMS, INC	Land & Structures	\$22,869.00
	22003498.... CMI MANAGEMENT, LLC	Advisory, Assistance and Training Services	\$3,885.06
	22003502.... DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	\$4,612.24
	22003516.... COMCAST	Operation and Maintenance of Facilities	\$348.35
	22003518.... COMCAST	Operation and Maintenance of Facilities	\$298.35
	22003519.... COMCAST	Operation and Maintenance of Facilities	\$6,034.95
	22003520.... COMCAST	Operation and Maintenance of Facilities	\$1,619.55
	22003523.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$13,928.52
	22003528.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$88,373.06
	22003529.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$42,927.29
	22003534.... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$19,648.00
	22003536.... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	\$7,782.85
	22000664.... POSTAL SERVICE	Supplies & Materials	\$2,152.00
	22000665.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$200.88
	22000666.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$209.26
	22000667.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$209.26
	22000668.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$200.88
	22000669.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$162.41
	22000670.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$243.62
	22000671.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$162.41
	22000078.... PLANNING, INC	Advisory, Assistance and Training Services	\$707.04
	22000675.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Comms, Utilities & Misc Charges	\$264.99
	22000677.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Comms, Utilities & Misc Charges	\$10.00
	22000680.... GSA	Equipment	\$181.55
	22000681.... GSA	Equipment	\$10.00
	22000721.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$430.22
	22000722.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$413.29
	22000723.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000724.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000725.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$230.23
	22000726.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000727.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Operation and Maintenance of Facilities	\$288.28
	22000728.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Operation and Maintenance of Facilities	\$10.00
	22003118.... IDEA ENTITY CORP	Advisory, Assistance and Training Services	\$104,611.55
	22003440.... ICMS-PMSC	Operation and Maintenance of Facilities	\$5,775.02
	22003450.... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$4,326.75
	22003451.... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$524.07

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
	22003475.... AECOM SERVICES, INC	..... Operation and Maintenance of Facilities	\$26,419.44
	22003477.... MICHAEL GRAVES & ASSOCIATES, INC.	..... Operation and Maintenance of Facilities	\$30,526.20
	22003483.... MICHAEL GRAVES & ASSOCIATES, INC.	..... Advisory, Assistance and Training Services	\$10,236.95
	22003485.... MICHAEL GRAVES & ASSOCIATES, INC.	..... Operation and Maintenance of Facilities	\$8,722.20
	22003491.... STANTON ENGINEERING	..... Advisory, Assistance and Training Services	\$478.80
	22003493.... STANTON ENGINEERING	..... Advisory, Assistance and Training Services	\$1,067.31
	22003500.... STANTON ENGINEERING	..... Advisory, Assistance and Training Services	\$2,108.52
	22003501.... STANTON ENGINEERING	..... Advisory, Assistance and Training Services	\$750.42
	22003506.... COTTON & COMPANY LLP	..... Advisory, Assistance and Training Services	\$5,115.46
	22003525.... RHINO FIRE PROTECTION ENGINEERING, PLLC	..... Operation and Maintenance of Facilities	\$5,719.12
	22003545.... DELOITTE	..... Advisory, Assistance and Training Services	\$16,625.14
	22003548.... QUINN EVANS/ARCHITECTS	..... Operation and Maintenance of Facilities	\$2,383.89
	22003575.... GMR TRANSCRIPTION SERVICES, INC	..... Advisory, Assistance and Training Services	\$1,012.25
	22003597.... EVOLVER, LLC	..... Advisory, Assistance and Training Services	\$29,269.12
	22003598.... EVOLVER, LLC	..... Advisory, Assistance and Training Services	\$14,000.52
	22003599.... EVOLVER, LLC	..... Advisory, Assistance and Training Services	\$23,581.44
	22003615.... VARGA SINKA ASSOCIATES LLC	..... Operation and Maintenance of Facilities	\$7,283.11
	22003617.... CORITY	..... Advisory, Assistance and Training Services	\$49,170.03
	22003679.... GARTNER, INC.	..... Advisory, Assistance and Training Services	\$64,524.00
	22000079.... HAT PITTE SEMINARS	..... Advisory, Assistance and Training Services	\$1,750.00
	22000080.... Sally Anne Smith	..... Civilian Personnel Benefits.....	\$150.00
	22000084.... Keeper of Stationery	..... Supplies & Materials	\$562.60
	22000419.... ALERE	..... Operation and Maintenance of Facilities	\$241,200.00
	22000421.... ALERE	..... Operation and Maintenance of Facilities	\$241,200.00
	22002184.... FAITHFUL+GOULD	..... Advisory, Assistance and Training Services	\$9,655.03
	22003415.... FAITHFUL+GOULD	..... Advisory, Assistance and Training Services	\$19,000.00
	22003547.... ILION MANAGEMENT STRATEGIES LLC	..... Advisory, Assistance and Training Services	\$10,399.75
	22003580.... ICMS-PMSC	..... Operation and Maintenance of Facilities	\$12,364.64
	22003583.... ICMS-PMSC	..... Operation and Maintenance of Facilities	\$234,673.67
	22003587.... FAITHFUL+GOULD	..... Advisory, Assistance and Training Services	\$220,000.00
	22003612.... CGI FEDERAL, INC	..... Operation and Maintenance of Facilities	\$4,487.83
	22003646.... ESPYR	..... Advisory, Assistance and Training Services	\$2,712.00
	22003649.... 5 FOLD CAREERS, INC	..... Advisory, Assistance and Training Services	\$5,355.00
	22003651.... CARAHSOFT TECHNOLOGY CORP	..... Advisory, Assistance and Training Services	\$17,885.25
	22003674.... TRILOGY FEDERAL, LLC	..... Advisory, Assistance and Training Services	\$15,181.67
	22003675.... GRANT THORNTON LLP	..... Advisory, Assistance and Training Services	\$4,512.11
	22003678.... DLT SOLUTIONS, LLC	..... Equipment	\$151,666.90
	22003535.... AKERMAN LLP	..... Advisory, Assistance and Training Services	\$1,311.47
	22003561.... SIRIUS FEDERAL, LLC	..... O&M of Equipment Contractual.....	\$30,899.76
	22003609.... OMNISTUDIO	..... Advisory, Assistance and Training Services	\$2,500.00
	22003639.... GUIDEHOUSE INC	..... Advisory, Assistance and Training Services	\$24,743.31
	22003680.... JDG ASSOCIATES, LTD	..... Operation and Maintenance of Facilities	\$30,000.00
	22003683.... ELITE	..... Operation and Maintenance of Facilities	\$9,593.00
	22003685.... AEROSOL MONITORING & ANALYSIS, INC	..... Advisory, Assistance and Training Services	\$15,000.00
	22003686.... CGI FEDERAL, INC	..... Advisory, Assistance and Training Services	\$147,141.43
	22003689.... PROCON CONSULTING LLC	..... Advisory, Assistance and Training Services	\$21,585.00
	22003700.... HPI FEDERAL LLC	..... Equipment	\$2,800.00
	22003712.... EXAMINETICS, INC	..... Advisory, Assistance and Training Services	\$510.00
	22003713.... EXAMINETICS, INC	..... Advisory, Assistance and Training Services	\$2,490.00
	22003715.... EXAMINETICS, INC	..... Advisory, Assistance and Training Services	\$210.00
	22003726.... COTTON & COMPANY LLP	..... Advisory, Assistance and Training Services	\$21,320.87
	22003737.... MICHAEL GRAVES & ASSOCIATES, INC.	..... Operation and Maintenance of Facilities	\$3,771.15
	22003750.... TELOS	..... Operation and Maintenance of Facilities	\$8,930.26
	22003752.... TMA SYSTEMS, L.L.C.	..... Advisory, Assistance and Training Services	\$85,000.27
	22004761.... Citibank	..... Supplies & Materials	\$2,465.88
	22004762.... Citibank	..... Supplies & Materials	\$155,017.65
	22004763.... Citibank	..... Supplies & Materials	\$73,189.95
	22004764.... Citibank	..... Supplies & Materials	\$49,991.45
	22004765.... Citibank	..... Supplies & Materials	\$43,102.18
	22004766.... Citibank	..... Supplies & Materials	\$45,025.32
	22000730.... USDA NATIONAL FINANCE CENTER	..... Operation and Maintenance of Facilities	\$17,088.12
	22000731.... USDA NATIONAL FINANCE CENTER	..... Operation and Maintenance of Facilities	\$25,263.35
	22000739.... SUPERINTENDENT OF DOCUMENTS	..... Printing & Reproduction.....	\$2,008.08
4/15/2022			
4/20/2022			
4/21/2022			

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
4/22/2022	22003521... SERVICE SOURCE, INC	Advisory, Assistance and Training Services	\$12,636.80
	22003527... EXP FEDERAL INC	Operation and Maintenance of Facilities	\$27,248.31
	22003672... OMNISTUDIO	Advisory, Assistance and Training Services	\$36,320.34
	22003692... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$11,534.46
	22003710... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$1,067.31
	22003719... EXAMINETICS, INC	Advisory, Assistance and Training Services	\$56,178.03
	22003722... INNOVATIVE DISCOVERY, LLC	Advisory, Assistance and Training Services	\$1,851.04
	22003727... NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory, Assistance and Training Services	\$9,565.83
	22003728... NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory, Assistance and Training Services	\$2,443.92
	22003731... NEW TARGET INTERNET DESIGN & DEVELOPMENT	Advisory, Assistance and Training Services	\$900.00
	22003738... MICHAEL GRAVES & ASSOCIATES, INC	Advisory, Assistance and Training Services	\$10,236.95
	22003739... MICHAEL GRAVES & ASSOCIATES, INC	Operation and Maintenance of Facilities	\$12,403.35
	22003749... ELITE	Operation and Maintenance of Facilities	\$405.82
	22000762... (blank)	Civilian Personnel Benefits.....	\$15,000.00
	22000068... MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	\$7,196.07
	22000763... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$38,960.53
	22003709... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$4,960.53
	22003711... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$2,063.25
	22003729... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	\$10,675.05
	22003755... AT&T MOBILITY	Operation and Maintenance of Facilities	\$101,416.17
	22003757... AT&T MOBILITY	Equipment	\$77,170.16
	22003758... EVOLVER, LLC	Advisory, Assistance and Training Services	\$108,026.40
	22003760... EVOLVER, LLC	Advisory, Assistance and Training Services	\$71,427.58
	22003779... SANS INSTITUTE	Advisory, Assistance and Training Services	\$32,525.00
	22003836... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$53,290.50
	22003844... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$61,981.17
	22003847... RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$108,742.91
	22000767... U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	\$1,196.57
	22000768... TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits.....	\$140,000.00
	22000769... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction.....	\$502.20
	22003785... HERC RENTALS INC	Supplies & Materials	\$4,261.00
	22003788... ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	\$8,158.31
	22003791... ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	\$7,621.55
	22003810... ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	\$9,857.96
	22003837... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$22,617.00
	22003838... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$2,640.50
	22003839... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$880.17
	22003840... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$880.17
	22003842... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$880.17
	22003843... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$18,705.63
	22003877... PACTRUST	Advisory, Assistance and Training Services	\$18,705.63
	22003902... CLEAN HARBORS	Rental Payments to GSA	\$48,555.44
	22003905... CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,804.18
	22003905... CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,311.64
	22003914... CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,093.71
	22003915... CLEAN HARBORS	Advisory, Assistance and Training Services	\$653.80
	22003923... CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,300.08
	22003932... CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,456.55
	22003934... CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,711.36
	AIG20220*... Eric N. Wardley	Travel & Transportation of Persons	\$525.98
	22000087... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,016.65
	22000088... MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	\$3,412.80
	22000089... LJB INC	Advisory, Assistance and Training Services	\$5,500.00
	22000090... LJB INC	Advisory, Assistance and Training Services	\$1,076.92
	22000093... LJB INC	Advisory, Assistance and Training Services	\$388.89
	22003773... AVANTGARDE LLC	Advisory, Assistance and Training Services	\$149,717.71
	22003781... ICMS-PMSC	Operation and Maintenance of Facilities	\$33,285.92
	22003782... RECORD EXPRESS OF CALIFORNIA	Rental Payments to Others	\$3,105.75
	22003794... CLEAN HARBORS	Advisory, Assistance and Training Services	\$772.90
	22003795... CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,168.07
	22003796... CLEAN HARBORS	Advisory, Assistance and Training Services	\$718.04
	22003801... RECORD EXPRESS OF CALIFORNIA	Rental Payments to Others	\$2.97
	22003809... LOUISIANA STATE UNIVERSITY A&M	Advisory, Assistance and Training Services	\$564.82
	22003811... EXP FEDERAL INC	Operation and Maintenance of Facilities	\$52,998.91

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
22003813....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$7,058.62	
22003817....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,204.80	
22003818....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,161.27	
22003819....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$228.34	
22003820....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$6,388.12	
22003821....VARGA SINKA ASSOCIATES LLC	Operation and Maintenance of Facilities	\$7,196.80	
22003822....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$3,999.41	
22003823....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,378.40	
22003826....SUPERNAP	Operation and Maintenance of Facilities	\$8,099.88	
22003830....TOTAL ENVIRONMENTAL CONCEPTS INC	Operation and Maintenance of Facilities	\$15,215.00	
22003854....PROGRESSIVE WASTE SOLUTIONS	Supplies & Materials	\$1,234.73	
22003871....EVOLVER, LLC	Operation and Maintenance of Facilities	\$420.68	
22003872....EVOLVER, LLC	Operation and Maintenance of Facilities	\$26,678.16	
22003874....EVOLVER, LLC	Advisory, Assistance and Training Services	\$226.38	
22003875....EVOLVER, LLC	Operation and Maintenance of Facilities	\$14,954.41	
22003876....FOUR POINTS TECHNOLOGY, L.L.C.	Operation and Maintenance of Facilities	\$21,567.07	
22003884....EVOLVER, LLC	Advisory, Assistance and Training Services	\$21,106.64	
22003887....EVOLVER, LLC	Advisory, Assistance and Training Services	\$49,665.28	
22003888....EVOLVER, LLC	Advisory, Assistance and Training Services	\$432,504.71	
22003889....EVOLVER, LLC	Advisory, Assistance and Training Services	\$11,957.76	
22003890....EVOLVER, LLC	Advisory, Assistance and Training Services	\$20,991.93	
22003891....EVOLVER, LLC	Advisory, Assistance and Training Services	\$74,392.50	
22003892....EVOLVER, LLC	Advisory, Assistance and Training Services	\$93,665.64	
22003893....EVOLVER, LLC	Advisory, Assistance and Training Services	\$11,630.02	
22003894....EVOLVER, LLC	Advisory, Assistance and Training Services	\$29,477.28	
22003896....EVOLVER, LLC	Advisory, Assistance and Training Services	\$37,951.20	
22003897....EVOLVER, LLC	Advisory, Assistance and Training Services	\$157,540.15	
22003898....RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,871.31	
22003899....CLEAN HARBORS	Advisory, Assistance and Training Services	\$755.66	
22003900....CLEAN HARBORS	Advisory, Assistance and Training Services	\$205.40	
22003901....CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,246.77	
22003904....CLEAN HARBORS	Advisory, Assistance and Training Services	\$737.98	
22003906....CLEAN HARBORS	Advisory, Assistance and Training Services	\$172.70	
22003907....CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,467.52	
22003908....CLEAN HARBORS	Advisory, Assistance and Training Services	\$993.13	
22003909....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,788.73	
22003910....CLEAN HARBORS	Advisory, Assistance and Training Services	\$822.14	
22003911....CLEAN HARBORS	Advisory, Assistance and Training Services	\$967.30	
22003912....CLEAN HARBORS	Advisory, Assistance and Training Services	\$3,734.74	
22003913....CLEAN HARBORS	Advisory, Assistance and Training Services	\$656.31	
22003916....CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,001.02	
22003917....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,211.48	
22003918....R&R MECHANICAL	Supplies & Materials	\$118,147.20	
22003919....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,340.24	
22003920....CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,090.71	
22003922....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,877.27	
22003924....CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,901.21	
22003925....CLEAN HARBORS	Advisory, Assistance and Training Services	\$4,315.98	
22003933....CLEAN HARBORS	Advisory, Assistance and Training Services	\$3,181.23	
22003935....CLEAN HARBORS	Advisory, Assistance and Training Services	\$20.80	
22003936....CLEAN HARBORS	Advisory, Assistance and Training Services	\$807.58	
22003937....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,568.79	
22003941....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,838.55	
22003943....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,131.58	
22003949....CLEAN HARBORS	Advisory, Assistance and Training Services	\$23.10	
22003951....CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,499.56	
22003960....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,248.11	
22003965....CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,015.03	
22003975....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,141.58	
22003980....CLEAN HARBORS	Advisory, Assistance and Training Services	\$723.89	
22003981....CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,881.02	
22003991....CLEAN HARBORS	Advisory, Assistance and Training Services	\$26.00	
22003994....CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,038.97	

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

*Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022*

Date	Voucher Number Payee	Description	Amount
	22003997.... CLEAN HARBORS.....	.....Advisory, Assistance and Training Services	\$1,319.09
	22004002.... CLEAN HARBORS.....	.....Advisory, Assistance and Training Services	\$2,013.41
	22004003.... CLEAN HARBORS.....	.....Advisory, Assistance and Training Services	\$70.11
	22004017.... CLEAN HARBORS.....	.....Advisory, Assistance and Training Services	\$55.17
	22004021.... CLEAN HARBORS.....	.....Advisory, Assistance and Training Services	\$905.85
	ACA2020* Matthew Kasprzak.....	.....Travel & Transportation of Persons	\$990.74
	APM2020* Byron T. Dunlap.....	.....Travel & Transportation of Persons	\$1,109.19
	APM2020* Luming Li.....	.....Travel & Transportation of Persons	\$95.94
5/6/2022	22000097.... Keeper of Stationery.....	.....Supplies & Materials	\$183.55
	22003942.... SAFEGUARD SHREDDING.....	.....Advisory, Assistance and Training Services	\$185.00
	22003990.... DAEDALUS INC.....	.....Operation and Maintenance of Facilities	\$18,036.65
	22003992.... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	.....Advisory, Assistance and Training Services	\$322.82
	22003996.... SAFEGUARD SHREDDING.....	.....Advisory, Assistance and Training Services	\$195.00
	22004004.... SAFEGUARD SHREDDING.....	.....Advisory, Assistance and Training Services	\$185.00
	22004006.... CLEARING, INC, THE.....	.....Advisory, Assistance and Training Services	\$18,705.61
	22004010.... TMA SYSTEMS, L.L.C.....	.....Advisory, Assistance and Training Services	\$64,545.73
	22004029.... COMCAST.....	.....Operation and Maintenance of Facilities	\$348.35
	22004030.... COMCAST.....	.....Operation and Maintenance of Facilities	\$6,034.95
	22004032.... COMCAST.....	.....Operation and Maintenance of Facilities	\$1,619.55
	22004036.... COMCAST.....	.....Operation and Maintenance of Facilities	\$298.35
	22000782.... POSTAL SERVICE.....	.....Supplies & Materials	\$2,152.00
	22000095.... HAL PITT SEMINARS.....	.....Advisory, Assistance and Training Services	\$2,850.00
	22000449.... ABM ELECTRICAL POWER SOLUTIONS, LLC.....	.....Operation and Maintenance of Facilities	\$60,625.00
	22003940.... CMI MANAGEMENT, LLC.....	.....Advisory, Assistance and Training Services	\$3,932.46
	22003957.... WINGSWEPT, LLC.....	.....Operation and Maintenance of Facilities	\$1,325.00
	22003970.... PROCON CONSULTING LLC.....	.....Advisory, Assistance and Training Services	\$6,200.00
	22003988.... CLEARING, INC, THE.....	.....Advisory, Assistance and Training Services	\$7,293.00
	22003995.... CLEARING, INC, THE.....	.....Advisory, Assistance and Training Services	\$880.17
	22003999.... CGI FEDERAL INC.....	.....Advisory, Assistance and Training Services	\$114,285.64
	22004022.... EVOLVER, LLC.....	.....Advisory, Assistance and Training Services	\$40,086.78
	22004041.... ESI ACQUISITION, INC.....	.....Advisory, Assistance and Training Services	\$6,592.00
	22004043.... DELOITTE.....	.....Advisory, Assistance and Training Services	\$16,625.14
	22004049.... EVOLVER, LLC.....	.....Advisory, Assistance and Training Services	\$32,642.88
	22004050.... EVOLVER, LLC.....	.....Advisory, Assistance and Training Services	\$16,828.68
	22004051.... CLEAN HARBORS.....	.....Advisory, Assistance and Training Services	\$3,910.82
	22004052.... CLEAN HARBORS.....	.....Advisory, Assistance and Training Services	\$1,787.11
	22004053.... ESI ACQUISITION, INC.....	.....Advisory, Assistance and Training Services	\$13,184.00
	22004054.... CLEAN HARBORS.....	.....Advisory, Assistance and Training Services	\$2,368.01
	22004055.... CLEAN HARBORS.....	.....Advisory, Assistance and Training Services	\$1,328.78
	22004058.... ESI ACQUISITION, INC.....	.....Advisory, Assistance and Training Services	\$13,184.00
	22004097.... ILION MANAGEMENT STRATEGIES LLC.....	.....Advisory, Assistance and Training Services	\$10,399.75
	22004111.... CLEARING, INC, THE.....	.....Advisory, Assistance and Training Services	\$67,851.00
	22004112.... CLEARING, INC, THE.....	.....Advisory, Assistance and Training Services	\$1,760.32
	22004116.... GUIDEHOUSE INC.....	.....Advisory, Assistance and Training Services	\$25,609.64
	22004126.... ILION MANAGEMENT STRATEGIES LLC.....	.....Advisory, Assistance and Training Services	\$19,648.00
	22004213.... TMA SYSTEMS, L.L.C.....	.....Advisory, Assistance and Training Services	\$60,439.45
	ACA2020* Edward L. Theisen.....	.....Travel & Transportation of Persons	\$711.35
	22000785.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Comms, Utilities & Misc Charges	\$10.00
	22000786.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Comms, Utilities & Misc Charges	\$274.96
	22000791.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Supplies & Materials	\$413.87
	22000792.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Supplies & Materials	\$208.82
	22000793.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Supplies & Materials	\$10.00
	22000794.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Supplies & Materials	\$10.00
	22000795.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Supplies & Materials	\$10.00
	22000796.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Supplies & Materials	\$414.75
	22000797.... GSA.....	.....Equipment	\$178.09
	22000798.... GSA.....	.....Equipment	\$10.00
	22000799.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Operation and Maintenance of Facilities	\$275.72
	22000800.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	.....Operation and Maintenance of Facilities	\$10.00
	22004140.... ESPYR.....	.....Advisory, Assistance and Training Services	\$2,712.00
	22004148.... ART OF RESOLUTION, LLC.....	.....Advisory, Assistance and Training Services	\$7,240.47
	22004216.... OMNISTUDIO.....	.....Advisory, Assistance and Training Services	\$2,500.00
	22004325.... HEALTHEQUITY, INC.....	.....Advisory, Assistance and Training Services	\$3,038.49
5/12/2022			
5/13/2022			

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
5/18/2022	22000450.... WORLD WIDE TECHNOLOGY, LLC	Equipment	\$349,564.58
	22000845.... USDA NATIONAL FINANCE CENTER.....	Advisory, Assistance and Training Services	\$34,429.21
	22000846.... SUPERINTENDENT OF DOCUMENTS.....	Printing & Reproduction.....	\$81.21
	22000847.... SUPERINTENDENT OF DOCUMENTS.....	Printing & Reproduction.....	\$243.62
	22000848.... SUPERINTENDENT OF DOCUMENTS.....	Printing & Reproduction.....	\$1,704.06
	22000849.... USDA NATIONAL FINANCE CENTER.....	Operation and Maintenance of Facilities	\$17,088.12
	22000850.... USDA NATIONAL FINANCE CENTER.....	Operation and Maintenance of Facilities	\$25,263.35
	22000861.... U.S. HOUSE OF REPRESENTATIVES.....	Operation and Maintenance of Facilities	\$39,115.72
	22004103.... CMI MANAGEMENT, LLC.....	Advisory, Assistance and Training Services	\$3,932.46
	22004134.... AECOM SERVICES, INC.....	Operation and Maintenance of Facilities	\$41,350.86
	22004207.... MICHAEL GRAVES & ASSOCIATES, INC.	Operation and Maintenance of Facilities	\$2,180.55
	22004211.... MICHAEL GRAVES & ASSOCIATES, INC.	Operation and Maintenance of Facilities	\$7,631.55
	22004212.... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$10,236.95
	22001001.... Michelle J. Chin.....	Civilian Personnel Benefits.....	\$205.00
	22000447.... HANOVER.....	Supplies & Materials	\$569.43
	22000456.... COMPU-TECTURE INC	Supplies & Materials	\$13,277.41
	22000862.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$9,168.33
	22000863.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$5,128.00
	22000864.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$7,902.50
	22004042.... BOOZ ALLEN HAMILTON INC	Advisory, Assistance and Training Services	\$20,711.04
	22004074.... FAX PROS, THE	Equipment	\$5,014.67
	22004159.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Operation and Maintenance of Facilities	\$5,390.10
	22004165.... EXAMINETICS, INC.....	Advisory, Assistance and Training Services	\$450.00
	22004176.... SOFTWARE INFORMATION RESOURCE CORP	Advisory, Assistance and Training Services	\$22,808.64
	22004196.... FAX PROS, THE	Equipment	\$5,014.67
	22004200.... SAFEGUARD SHREDDING	Advisory, Assistance and Training Services	\$195.00
	22004203.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,831.96
	22004205.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,786.52
	22004210.... VARGA SINKA ASSOCIATES LLC	Operation and Maintenance of Facilities	\$7,196.80
	22004214.... TRILOGY FEDERAL, LLC	Advisory, Assistance and Training Services	\$15,181.67
	22004264.... AVANTGARDE LLC	Advisory, Assistance and Training Services	\$143,284.63
	22004281.... CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$83,771.10
	22004290.... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$1,591.38
	22004314.... OMNISTUDIO	Advisory, Assistance and Training Services	\$38,339.80
	22004326.... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$61,981.16
	22004327.... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$2,238.59
	22004342.... AT&T MOBILITY	Operation and Maintenance of Facilities	\$102,064.60
	22004352.... OROLIA GOVERNMENT SYSTEMS, INC	Land & Structures	\$11,551.00
	22004377.... LJB INC	Advisory, Assistance and Training Services	\$44,899.20
	22004425.... RECORD EXPRESS OF CALIFORNIA	Rental Payments to Others	\$3,105.75
	22005323.... Citibank	Supplies & Materials	\$72,652.37
	22005521.... Citibank	Supplies & Materials	\$87,316.77
	22005687.... Citibank	Supplies & Materials	\$76,638.97
	22005688.... Citibank	Supplies & Materials	\$96,560.59
	22005689.... Citibank	Supplies & Materials	\$13,496.18
	22005693.... Citibank	Supplies & Materials	\$6,801.34
	AOA2020* Brett Blanton	Travel & Transportation of Persons	\$537.43
	22000026.... ALBIREO ENERGY	Retainage Payments	\$6,822.59
	22004260.... SERVICE SOURCE, INC	Advisory, Assistance and Training Services	\$6,950.24
	22004273.... HANOVER	Advisory, Assistance and Training Services	\$1,920.00
	22004291.... ICMS-PMSC	Operation and Maintenance of Facilities	\$226,833.91
	22004292.... HANOVER	Advisory, Assistance and Training Services	\$2,400.00
	22004297.... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	\$2,681.87
	22004320.... TELOS	Operation and Maintenance of Facilities	\$3,812.92
	22004334.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$8,400.00
	22004336.... ICMS-PMSC	Operation and Maintenance of Facilities	\$25,319.75
	22004371.... GMR TRANSCRIPTION SERVICES, INC	Advisory, Assistance and Training Services	\$4,109.75
	22004389.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$432,504.71
	22004399.... CGI FEDERAL INC	Advisory, Assistance and Training Services	\$114,285.64
	22004430.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$45,372.06
	22004431.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$8,319.72
	22004460.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$94,629.56
	22004473.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,846.17

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*Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022*

Date	Voucher Number	Payee	Description	Amount
	22004476....INGENESIS INC.		Advisory, Assistance and Training Services	\$5,565.00
	22004477....INGENESIS INC.		Advisory, Assistance and Training Services	\$6,030.00
	22004479....INGENESIS INC.		Advisory, Assistance and Training Services	\$7,140.00
	22004481....INGENESIS INC.		Advisory, Assistance and Training Services	\$5,790.00
	22004482....INGENESIS INC.		Advisory, Assistance and Training Services	\$6,990.00
	22004484....INGENESIS INC.		Advisory, Assistance and Training Services	\$5,880.00
	22004488....AKERMAN LLP		Advisory, Assistance and Training Services	\$33.49
	22004515....RHINO FIRE PROTECTION ENGINEERING, PLLC		Advisory, Assistance and Training Services	\$2,569.97
	22004518....RHINO FIRE PROTECTION ENGINEERING, PLLC		Advisory, Assistance and Training Services	\$2,619.11
	22004521....PACTRUST		Rental Payments to GSA	\$48,555.44
5/26/2022	22000868....GOVERNMENT PRINTING OFFICE		Printing & Reproduction	\$939.00
	22000869....GSA, FEDERAL ACQUISITION SERVICE (Q)		Operation and Maintenance of Facilities	\$219.93
5/27/2022	22000105....Christopher Failla		Civilian Personnel Benefits	\$205.00
	22000107....James L Wilson III		Civilian Personnel Benefits	\$100.00
	22000108....Abbey L Tereba		Civilian Personnel Benefits	\$154.44
	22004289....STANTON ENGINEERING		Advisory, Assistance and Training Services	\$1,410.30
	22004289....STANTON ENGINEERING		Advisory, Assistance and Training Services	\$1,229.22
	22004359....AXLE AI, INC.		Equipment	\$27,993.00
	22004474....RHINO FIRE PROTECTION ENGINEERING, PLLC		Advisory, Assistance and Training Services	\$2,700.77
	22004475....RHINO FIRE PROTECTION ENGINEERING, PLLC		Advisory, Assistance and Training Services	\$1,109.72
	22004480....RHINO FIRE PROTECTION ENGINEERING, PLLC		Advisory, Assistance and Training Services	\$7,756.62
	22004485....RHINO FIRE PROTECTION ENGINEERING, PLLC		Advisory, Assistance and Training Services	\$414.63
	22004509....ICF INCORPORATED, LLC		Advisory, Assistance and Training Services	\$15,585.34
	22004512....RHINO FIRE PROTECTION ENGINEERING, PLLC		Advisory, Assistance and Training Services	\$238.34
	22004520....ELLANA, INC.		Advisory, Assistance and Training Services	\$9,660.00
	22004531....OMNISTUDIO		Advisory, Assistance and Training Services	\$8,416.00
	AGC2020*...Lloyd B Subin		Travel & Transportation of Persons	\$1,857.63
	22000887....U.S. HOUSE OF REPRESENTATIVES		Supplies & Materials	\$376.61
	22000888....USDA NATIONAL FINANCE CENTER		Advisory, Assistance and Training Services	\$34,429.21
	22000892....SUPERINTENDENT OF DOCUMENTS		Printing & Reproduction	\$3,053.00
5/31/2022	22000102....PLANNING, INC.		Advisory, Assistance and Training Services	\$353.59
	22004350....EVOLVER, LLC		Operation and Maintenance of Facilities	\$425.86
	22004442....VARGA SINKA ASSOCIATES LLC		Operation and Maintenance of Facilities	\$7,196.80
	22004495....CLEARING, INC., THE		Advisory, Assistance and Training Services	\$880.18
	22004496....CLEARING, INC., THE		Advisory, Assistance and Training Services	\$4,400.81
	22004497....CLEARING, INC., THE		Advisory, Assistance and Training Services	\$4,372.00
	22004542....EVOLVER, LLC		Operation and Maintenance of Facilities	\$4,605.14
	22004545....EVOLVER, LLC		Advisory, Assistance and Training Services	\$11,759.91
	22004546....EVOLVER, LLC		Operation and Maintenance of Facilities	\$24,229.44
	22004557....BENTLEY SYSTEMS, INCORPORATED		Operation and Maintenance of Facilities	\$21,159.75
	22004571....EASTERN RESEARCH GROUP, INC.		Advisory, Assistance and Training Services	\$16,261.48
	22004591....EVOLVER, LLC		Operation and Maintenance of Facilities	\$14,208.96
	22004592....EVOLVER, LLC		Operation and Maintenance of Facilities	\$47,816.83
	22004593....PROCON CONSULTING LLC		Advisory, Assistance and Training Services	\$9,819.00
	22004594....EVOLVER, LLC		Operation and Maintenance of Facilities	\$79,238.57
	22004600....EVOLVER, LLC		Advisory, Assistance and Training Services	\$34,577.76
	22004602....EVOLVER, LLC		Advisory, Assistance and Training Services	\$18,009.47
	22004603....EVOLVER, LLC		Advisory, Assistance and Training Services	\$80,157.60
	22004605....EVOLVER, LLC		Advisory, Assistance and Training Services	\$45,346.56
	22004607....EVOLVER, LLC		Advisory, Assistance and Training Services	\$137,831.94
	22004608....EVOLVER, LLC		Advisory, Assistance and Training Services	\$28,775.44
	22004609....EVOLVER, LLC		Advisory, Assistance and Training Services	\$61,922.90
	22004610....EVOLVER, LLC		Advisory, Assistance and Training Services	\$12,554.26
	22004611....EVOLVER, LLC		Advisory, Assistance and Training Services	\$10,782.72
	AIG20220*...Michael J. Rich		Travel & Transportation of Persons	\$36.00
	22004684....HANOVER		Supplies & Materials	\$4,065.77
	22004689....HANOVER		Supplies & Materials	\$4,274.28
	22004287....CONQUEST SOLUTIONS LLC		Supplies & Materials	\$17,170.07
	22004411....ART OF RESOLUTION, LLC		Advisory, Assistance and Training Services	\$3,100.00
	22004432....FAITHFUL+GOULD		Operation and Maintenance of Facilities	\$39,820.68
	22004463....RHINO FIRE PROTECTION ENGINEERING, PLLC		Advisory, Assistance and Training Services	\$3,801.78
	22004465....RHINO FIRE PROTECTION ENGINEERING, PLLC		Advisory, Assistance and Training Services	\$5,066.81
6/3/2022	22004471....EASTERN RESEARCH GROUP, INC.		Advisory, Assistance and Training Services	\$4,454.12

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	22004486.... INNOVATIVE DISCOVERY, LLC.....	Advisory, Assistance and Training Services.....	\$1,863.26
	22004487.... SUPERNAP.....	Operation and Maintenance of Facilities.....	\$8,099.88
	22004501.... EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	\$28,495.00
	22004551.... ELITE.....	Operation and Maintenance of Facilities.....	\$9,593.00
	22004556.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	\$1,350.00
	22004566.... ART OF RESOLUTION, LLC.....	Advisory, Assistance and Training Services.....	\$7,621.55
	22004575.... EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	\$3,122.80
	22004576.... EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	\$2,386.11
	22004577.... EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	\$5,875.00
	22004578.... EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	\$9,098.00
	22004579.... EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	\$7,971.93
	22004580.... EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	\$8,728.00
	22004585.... GUIDEHOUSE INC.....	Advisory, Assistance and Training Services.....	\$42,307.69
	22004586.... GUIDEHOUSE INC.....	Advisory, Assistance and Training Services.....	\$42,307.69
	22004613.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC.....	Operation and Maintenance of Facilities.....	\$2,707.50
	22004626.... NEW TARGET INTERNET DESIGN & DEVELOPMENT.....	Advisory, Assistance and Training Services.....	\$6,881.22
	22004629.... NEW TARGET INTERNET DESIGN & DEVELOPMENT.....	Advisory, Assistance and Training Services.....	\$2,443.92
	22004634.... NEW TARGET INTERNET DESIGN & DEVELOPMENT.....	Advisory, Assistance and Training Services.....	\$900.00
	22004663.... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Operation and Maintenance of Facilities.....	\$6,025.10
	22004664.... AECOM SERVICES, INC.....	Operation and Maintenance of Facilities.....	\$33,169.26
	22004752.... RESTAURANT ASSOCIATES, INC.....	Operation and Maintenance of Facilities.....	\$106,592.46
	22004757.... RESTAURANT ASSOCIATES, INC.....	Operation and Maintenance of Facilities.....	\$105,560.12
	22004760.... RESTAURANT ASSOCIATES, INC.....	Operation and Maintenance of Facilities.....	\$47,687.30
	AIG20220* Christopher Failla	Travel & Transportation of Persons.....	\$480.46
	APM20220* Norbert T. Deppe Jr.	Travel & Transportation of Persons.....	\$785.87
	APM20220* NANCY L. SKINKLE.	Travel & Transportation of Persons.....	\$742.45
	APM20220* Byron T. Dunlap.	Travel & Transportation of Persons.....	\$901.53
	22000490.... ABM ELECTRICAL POWER SOLUTIONS, LLC.....	Operation and Maintenance of Facilities.....	\$2,100.00
	22004649.... EVOLVER, LLC.....	Advisory, Assistance and Training Services.....	\$34,545.21
	22004649.... EVOLVER, LLC.....	Advisory, Assistance and Training Services.....	\$19,271.28
	22004657.... EVOLVER, LLC.....	Advisory, Assistance and Training Services.....	\$14,989.48
	22004658.... EMERGENT, LLC.....	Operation and Maintenance of Facilities.....	\$24,444.05
	22004673.... ICMS-PMSC.....	Operation and Maintenance of Facilities.....	\$5,598.11
	22004710.... COMCAST.....	Operation and Maintenance of Facilities.....	\$6,034.95
	22004713.... COMCAST.....	Operation and Maintenance of Facilities.....	\$1,619.55
	22004716.... COMCAST.....	Operation and Maintenance of Facilities.....	\$298.35
	22004718.... COMCAST.....	Operation and Maintenance of Facilities.....	\$348.35
	22004720.... AT&T MOBILITY.....	Operation and Maintenance of Facilities.....	\$99,493.78
	22004728.... CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	\$252,913.68
	22004733.... CLEARING, INC, THE.....	Advisory, Assistance and Training Services.....	\$53,290.50
	22004744.... CLEARING, INC, THE.....	Advisory, Assistance and Training Services.....	\$53,290.50
	22004749.... CLEARING, INC, THE.....	Advisory, Assistance and Training Services.....	\$4,001.60
	22004764.... ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services.....	\$10,399.75
	22004765.... ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services.....	\$3,000.04
	22004770.... ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services.....	\$19,648.00
	22004776.... EVOLVER, LLC.....	Advisory, Assistance and Training Services.....	\$114,513.86
	22004777.... EVOLVER, LLC.....	Advisory, Assistance and Training Services.....	\$260,766.34
	22000902.... DEPARTMENT OF LABOR.....	Benefits Former Personnel - Payroll.....	\$12,292.00
	22000903.... POSTAL SERVICE.....	Supplies & Materials.....	\$2,152.00
	22000904.... USDA NATIONAL FINANCE CENTER.....	Advisory, Assistance and Training Services.....	\$34,429.21
	22000905.... DEPARTMENT OF THE TREASURY.....	Advisory, Assistance and Training Services.....	\$9,168.33
	22000906.... DEPARTMENT OF THE TREASURY.....	Advisory, Assistance and Training Services.....	\$7,902.50
	22000907.... DEPARTMENT OF THE TREASURY.....	Advisory, Assistance and Training Services.....	\$5,128.00
	22000910.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Comms, Utilities & Misc Charges.....	\$257.89
	22000911.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Comms, Utilities & Misc Charges.....	\$10.00
	22000917.... GSA.....	Equipment.....	\$186.87
	22000918.... GSA.....	Equipment.....	\$10.00
	22000919.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Operation and Maintenance of Facilities.....	\$10.00
	22000920.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Operation and Maintenance of Facilities.....	\$281.37
	22000964.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials.....	\$10.00
	22000965.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials.....	\$419.42
	22000966.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials.....	\$10.00
	22000967.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials.....	\$413.87
6/8/2022			
6/10/2022			
6/11/2022			

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6/15/2022	22000968.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$239.47
	22000969.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000109.... LJB INC	Advisory, Assistance and Training Services	\$7,243.52
6/17/2022	22000110.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$2,300.00
	22000111.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,650.00
	22000112.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,320.00
	22000114.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,320.00
	22000115.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,980.00
	22000503.... HANOVER	Supplies & Materials	\$844.10
	22004659.... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	\$76,020.40
	22004671.... CMA MANAGEMENT, LLC	Advisory, Assistance and Training Services	\$3,932.46
	22004679.... FAX PROS, THE	Equipment	\$5,014.67
	22004680.... FAX PROS, THE	Equipment	\$5,014.67
	22004711.... ELITE	Operation and Maintenance of Facilities	\$405.82
	22004722.... VARGA SINKA ASSOCIATES LLC	Operation and Maintenance of Facilities	\$7,196.80
	22004745.... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$880.17
	22004751.... CLEAN HARBORS	Advisory, Assistance and Training Services	\$11.70
6/22/2022	22004756.... CMA MANAGEMENT, LLC	Advisory, Assistance and Training Services	\$8,161.05
	22004772.... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$20,473.90
	22004894.... RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$49,946.59
	22000974.... USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	\$17,088.12
	22000972.... USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	\$25,263.35
	22000974.... U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	\$289.54
	22004781.... SOFTWARE INFORMATION RESOURCE CORP	Advisory, Assistance and Training Services	\$6,198.00
	22004824.... ICMS-PMSC	Operation and Maintenance of Facilities	\$238,123.57
	22004846.... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$278.78
	22004860.... EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services	\$2,514.18
	22004869.... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$53,290.50
	22004881.... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$61,981.17
	22004895.... CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$94,662.71
	22004901.... EASTERN RESEARCH GROUP, INC	Advisory, Assistance and Training Services	\$12,833.72
	22004922.... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	\$10,591.86
	22000535.... CES3	Operation and Maintenance of Facilities	\$11,810.00
	22004806.... CONQUEST SOLUTIONS LLC	Supplies & Materials	\$12,330.00
	22004823.... BOOZ ALLEN HAMILTON INC	Advisory, Assistance and Training Services	\$13,507.20
	22004867.... OMNISTUDIO	Advisory, Assistance and Training Services	\$8,416.00
	22004883.... ESI ACQUISITION, INC.	Advisory, Assistance and Training Services	\$6,592.00
	22004900.... SERVICE SOURCE, INC.	Advisory, Assistance and Training Services	\$6,985.44
	22004918.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$14,400.00
	22004920.... BYRD CLEANING SERVICES LLC	Supplies & Materials	\$700.00
	22004923.... BYRD CLEANING SERVICES LLC	Supplies & Materials	\$700.00
	22004927.... BYRD CLEANING SERVICES LLC	Supplies & Materials	\$700.00
	22004928.... BYRD CLEANING SERVICES LLC	Supplies & Materials	\$700.00
	22004929.... BYRD CLEANING SERVICES LLC	Supplies & Materials	\$700.00
	22004930.... BYRD CLEANING SERVICES LLC	Supplies & Materials	\$700.00
	22004932.... BYRD CLEANING SERVICES LLC	Supplies & Materials	\$700.00
	22004933.... TRILOGY FEDERAL, LLC	Supplies & Materials	\$700.00
6/24/2022	22004945.... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$15,181.67
	22004946.... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$2,134.62
	22004947.... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$1,908.27
	22004949.... STANTON ENGINEERING	Advisory, Assistance and Training Services	\$1,410.30
	22000121.... SCAFFOLD TRAINING INSTITUTE	Advisory, Assistance and Training Services	\$2,666.67
	22000123.... LJB INC	Advisory, Assistance and Training Services	\$5,432.50
	22000986.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$7,902.50
	22000987.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$5,128.00
	22000988.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	\$9,168.33
	22004699.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,843.38
	22004756.... Citibank	Supplies & Materials	\$90,049.04
	22004931.... BYRD CLEANING SERVICES LLC	Supplies & Materials	\$700.00
	22004982.... RECORD EXPRESS OF CALIFORNIA	Rental Payments to Others	\$3,105.75
	22004999.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$8,938.50
	22005002.... GMR TRANSCRIPTION SERVICES, INC.	Advisory, Assistance and Training Services	\$3,835.25
	22005013.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$4,292.50
	22005028.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$432,504.71

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Date	Voucher Number Payee	Description	Amount
	22005046.... VARGA SINKA ASSOCIATES LLC.....	Operation and Maintenance of Facilities	\$7,196.80
	22005051.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$3,663.89
	22005057.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$12,090.09
	22006603.... Citibank	Supplies & Materials	\$73,378.27
	22006604.... Citibank	Supplies & Materials	\$98,044.66
	22006609.... Citibank	Supplies & Materials	\$98,904.79
	22006610.... Citibank	Supplies & Materials	\$79,866.68
	22006624.... Citibank	Supplies & Materials	\$6,315.62
	22009997.... U.S. HOUSE OF REPRESENTATIVES.....	Operation and Maintenance of Facilities	\$39,034.95
6/28/2022	22000131.... Jessica M. Garcia.....	Advisory, Assistance and Training Services	\$3,420.00
6/29/2022	22004870.... OMNISTUDIO	Advisory, Assistance and Training Services	\$38,970.45
	22004893.... GRANT THORNTON LLP	Advisory, Assistance and Training Services	\$4,512.11
	22004896.... GRANT THORNTON LLP	Advisory, Assistance and Training Services	\$4,512.11
	22004899.... GRANT THORNTON LLP	Advisory, Assistance and Training Services	\$4,512.11
	22004983.... WINGSWEPT, LLC	Operation and Maintenance of Facilities	\$1,325.00
	22004994.... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$2,104.50
	22004995.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$242.64
	22004996.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$2,773.34
	22004998.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$3,640.91
	22005000.... QUINN EVANS/ARCHITECTS.....	Operation and Maintenance of Facilities	\$2,383.89
	22005006.... TMA SYSTEMS, L.L.C.....	Advisory, Assistance and Training Services	\$12,009.56
	22005015.... ICMS-PMSC	Operation and Maintenance of Facilities	\$4,035.76
	22005017.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$5,007.41
	22005055.... EVOLVER, LLC	Operation and Maintenance of Facilities	\$18,558.72
	22005056.... EVOLVER, LLC	Advisory, Assistance and Training Services	\$307.42
	22005100.... GOVERNMENT ACQUISITIONS INC	Equipment	\$36,587.38
	22005101.... GUIDEHOUSE INC.....	Advisory, Assistance and Training Services	\$42,307.69

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

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

for the Period January 1, 2022 to June 30, 2022

Employee, Title	Amountⁱ
Cristopher Abney, Building Services Coordinator Oa.....	21,548.21
Herbert Acors, Materials Handler (Fork Lift Operator).....	32,242.22
Jeremy Actors, Construction Control Representative.....	53,721.60
Sheldon Adams, Custodial Worker.....	21,555.20
Kyle Adams, Health And Fitness Specialist.....	40,458.64
Kenneth Adams, Custodial Worker Supervisor.....	35,500.80
Jacquelyne Adams, Health And Fitness Specialist.....	42,518.40
Arthur Adams Jr, Laborer (Recycler).....	21,660.80
Hank Aker, Maintenance Mechanic Leader.....	48,313.15
Paul Alexander, Garage Sweeper Operator.....	26,457.60
Zyshonn Allen, Laborer (Recycler).....	20,110.72
Anderson Alleyne Jr, Elevator Mechanic (Electronics)Leader.....	44,045.08
Forrest Allison, Elevator Mechanic (Electronics).....	47,200.55
Walter Alston, Materials Handler (Fork Lift Operator).....	40,377.60
Maria Alvarez, Custodial Worker	22,522.75
Washak Amaru, Painter-Refinisher.....	42,562.36
Curtis Amburgey Jr, Air Conditioning Equipment Mechanic	36,422.56
Mouhcine Amouri, Custodial Worker.....	22,929.31
Anthony Anderson, Building Services Coordinator.....	25,978.84
Anthony Anderson, Electronics Mechanic	43,327.65
David Anderson Jr, Electromotive Equipment Mechanic	18,828.53
Ulaunda Applewhite, Custodial Worker	22,248.00
George Areedes, Painter Refinisher Leader.....	45,516.81
Wendy Arevalo, Administrative Support Assistant.....	30,637.50
Benjamin Aring, General Engineer.....	52,416.00
Nakisha Arthur, Custodial Worker Leader.....	21,620.63
Daryl Ashley, Custodial Worker.....	8,837.44
Eva Austin, Custodial Worker Leader.....	18,974.86
Hossein Avazpour, Electrical Engineer.....	41,906.88
Dominick Bailey, Laborer (Recycler).....	10,607.20
Tawanna Baker, Custodial Worker	22,272.00
Gisella Bangura, Custodial Worker.....	23,665.53
Stanley Banks, Custodial Worker	21,497.60
Shaneka Barbee, Subway Car Operator	22,893.50
David Barber, Laborer (Recycler).....	22,744.27
Susan Bascom, Inventory Management Specialist.....	12,664.00
Rashad Bates, Custodial Worker.....	20,246.40
Thomas Beasley, Maintenance Mechanic Supervisor	50,973.56
Tequila Beatty, Administrative Support Assistant (Main.....	28,033.28
Judgens Beauzile II, Electrician Supervisor	54,497.67
Brian Beecher, Laborer (Recycler).....	22,144.62
Steven Belle, Laborer (Recycler).....	22,426.14
Bernard Bennett, Laborer (Recycler).....	21,745.15
James Bentley, Mason Supervisor.....	52,455.13
Ricardo Berry, Wood Crafter.....	30,522.24
Wade Berryman Jr, Materials Handler (Fork Lift Operator).....	24,898.40
Sylvia Betz, Custodial Worker.....	20,467.88
Clifton Beynam, Elevator Mechanic (Electronics).....	49,067.32
Wayne Bing, Laborer (Recycler).....	21,068.48
Renee Bivins, Supply Management Officer	31,337.60
Tyrell Bivins, Garage Sweeper Operator	24,566.40
George Blackwell Jr, Maintenance Mechanic Worker	30,508.80
Fred Blake Jr, Industrial Equipment Mechanic	41,472.44
Fred Blake Sr, Pipefitter.....	58,122.28
Tony Blue, Laborer (Recycler)	11,717.46
Willard Boarman III, Painter-Refinisher	35,060.57
Glendelyn Boatwright, Custodial Worker	21,811.20
Brian Bohlander, Wood Crafter	37,606.72
Joshua Bohmann, Wood Crafter	34,128.00
Oscar Bolanos Umana, Laborer (Recycler).....	14,500.32
Nicholas Bombard, Electrician	35,408.62
Terry Bond, Human Capital Program Specialist	36,468.24
Jay Bondgren Jr, Pipefitter.....	44,867.51

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount^j
Carolina Boothe, Recycling Program Assistant	37,600.31
Debra Boozer, Custodial Worker	24,429.31
David Bouknight II, Laborer (Recycler) Leader	21,026.11
Joseph Bowie, Pipefitter	46,724.93
Kevin Bowler, Elevator Mechanic (Electronics)	45,887.76
James Bowser, Painter-Refinisher	42,305.48
Rosa Boyd, Custodial Worker	23,990.40
Franklin Boyd, Custodial Worker	24,013.68
Brian Bradley, Construction Control Representative	51,844.22
Louis Brawner Jr, Painter Refinisher Leader	38,962.77
Manuel Brisco Novoa, Sheet Metal Mechanic(Metal Fabrication)	36,547.92
Tawana Briscoe, Custodial Worker	23,990.40
Adrian Briscoe Sr, Custodial Worker	24,429.31
Paula Bristol, Management & Program Analyst (Cafm)	55,689.60
Tyrone Brown, Bailing Machine Operator	27,003.27
Timothy Brown, Custodial Worker	21,811.20
Kimberly Brown, Custodial Worker	22,117.92
Debra Brown, Custodial Worker	23,584.51
Bobby Brown, Laborer (Recycler)	23,803.24
Charles Brunson, Laborer (Recycler)	26,794.85
Lonnie Bryant, Electrician	41,595.41
John Buckler, Painter-Decorator Supervisor	51,283.11
Joseph Buckler, Wood Crafter	38,394.40
Kevin Buckmon Jr, Laborer (Recycler)	19,687.46
Kevin Buckmon Sr, Materials Handler (Fork Lift Operator)	43,889.11
Valarie Buggie, Air Conditioning Equipment Mechanic	37,641.11
Dominic Burch, Custodial Worker	23,145.60
Kecia Burke, Custodial Worker	23,990.40
Mikia Burkett, Building Services Coordinator	26,901.60
Scott Burner, Tools & Parts Attendant Fork Lift Opr	26,246.40
David Burt, Painter	36,361.48
Joshua Butcher, Facilities Operations Specialist	46,828.80
Mary Butler, Custodial Worker	657.60
Taynisha Butler, Custodial Worker	17,585.60
Dennis Cain, Pipefitter	57,500.92
George Calloway, Sheet Metal Mechanic Supervisor	45,456.00
Nathaniel Calloway, A/C Equipment Mechanic	52,010.46
James Campbell, Administrative Support Assistant (Main)	27,496.56
Oscar Canales, Painter	33,973.42
James Cannady, Elevator Mechanic (Electronics) Helper	33,857.01
Priscilla Cannon, Custodial Worker	20,283.45
Andrea Cantone, Wood Crafter	12,940.20
Nathaniel Carey, Laborer (Recycler)	3,504.56
Pamela Carter, Custodial Worker Leader	27,350.16
Derrick Carter, Laborer (Recycler)	23,990.40
Cesar Castillo, Maintenance Mechanic Leader	45,910.65
Jonathan Castro, Decorative Plasterer	39,822.84
Starold Celistan Sr, Electrician Supervisor	51,911.60
Terrence Chandler, Custodial Worker	23,411.30
Joann Chapman, Custodial Worker	23,790.48
Holice Chapman Jr, Maintenance Mechanic Helper	26,488.05
James Chase, Electrician	34,366.95
Edward Chase IV, Custodial Worker	10,296.00
Loreen Chavis, Custodial Worker	21,811.20
Matthew Chester, Hvac Electronics Mechanic (Ddc)	27,444.80
Rochelle Childs, Custodial Works Supervisor	37,659.28
Stephen Clark, Maintenance Mechanic Assi Supervisor	47,519.82
Trista Claxon, Asset Manager (Assistant Superintendent)	77,404.80
Christopher Clinton, A/C Equipment Mechanic	38,031.62
Wayne Clinton Jr, Laborer (Recycler)	22,605.20
Erica Cohen, Custodial Worker	20,372.96
Arnold Coleman, Custodial Worker	24,918.71
Kolleen Coleman, Custodial Worker	21,043.20
Marcello Coleman, Building Services Coordinator	26,159.40
Toriano Colen, Maintenance Mechanic Gen Supervisor	55,432.95

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount^j
Anthony Coles Jr, Laborer (Recycler).	23,491.04
Demetrius Collins, Elevator Mechanic (Electronics) Supvr	53,671.01
Ryan Columbo, Supervisory General Engineer (Asst. Su	81,978.62
Steven Combs, Pipefitter.....	38,116.66
Shurnella Condell Aslan, Architect.....	57,331.20
Linda Corbus, Program Specialist.....	64,200.80
Shanelle Cousar, Admin Support Assistant (Maintenance).	23,978.70
Derrick Cousar, Laborer (Recycler).	23,443.20
Kenneth Coward Jr, Electrical Worker (Amp).....	25,805.50
Donna Crawley, Custodial Worker.....	21,427.20
Tina Croom, Custodial Worker.....	21,811.20
Dale Crowl, Painter-Decorator General Supervisor	49,171.51
Eric Crupi, Hvac Electronics Mechanic (Ddc).....	10,305.31
Julian Cummings, Custodial Worker	24,429.31
Marqueisha Currie, Custodial Worker.....	20,483.04
Emanuel Curry Jr, Custodial Worker General Supervisor.....	13,360.00
Casey Cutlip, Painter-Refinisher.....	40,246.00
Anthony D Onofrio, Wood Crafter (Cnc) Leader.....	45,538.40
Kisia Dade, Custodial Worker.....	23,990.40
Tarikawe Daniel, Laborer (Recycler).....	14,101.62
Frank Dark, Custodial Worker.....	23,990.40
Christopher Daucher, Facility Mgmt. Spec. (Project Manager)	63,878.40
Quinton Davenport, Pipefitter.....	35,357.39
Damond Davis, Laborer (Recycler).....	14,894.20
Michael Davis, Custodial Worker	23,145.60
Rachel Davis, General Engineer	46,055.01
Rhyan Davis, Custodial Worker.....	6,03
Jerrell Davis, Custodial Worker	8,820.50
Juanita Davis-Brown, Custodial Worker.....	20,661.68
Jerome Dawson, Laborer (Recycler).....	21,880.32
Ryan Dawson, Pipefitter Worker.....	28,531.73
Maurice Dawson, Laborer (Recycler).....	21,171.20
Charles Day, A/C Equipment Mechanic Leader	40,050.81
Rondale Dean, Materials Handler (Fork Lift Operator)	36,081.96
Davesylvin Decker Ii, Custodial Worker	23,638.40
Maria Delcid Castro, Custodial Worker	23,990.40
Steven Dell Angelo Sr, Mason.....	36,314.11
Reginald Dickerson Ii, Painter	6,048.09
Manela Diez, Program Analyst (Sustainability).....	62,233.60
Kevin Diggs, Custodial Worker.....	20,697.92
Barro Dill, Supervisory General Engineer (Asst. Su	81,100.80
Keith Dill, Custodial Worker.....	24,703.87
Joseph Dimisa, Electrician Leader	40,322.43
Anthony Dixon, Sheet Metal Mechanic(Metal Fabrication)	35,875.20
Latricia Doby, Custodial Worker	8,837.44
Wayne Dorsey, Custodial Worker Leader.....	26,558.20
John Doswell, Pipefitter.....	44,954.35
Renay Douglas, Custodial Worker Supervisor	36,184.22
Maurice Dove Sr, Materials Handler (Fork Lift Operator)	27,599.79
Rita Dozier, Custodial Worker	19,203.62
Chase Dreitlein, Student Trainee (Mechanical Engineer)	6,249.21
Timothy Dressel, Elevator Mechanic (Electronics)	41,718.24
Lacreda Drummond, Executive Administrative Support Asst.	37,221.47
Barry Duncan, Laborer (Recycler).....	24,290.32
Anh Duong, Electronics Mechanic	40,428.95
Oscar Duran, Wellness Center Attendant	8,831.20
Christopher Durham, Custodial Worker	20,661.60
Christopher Edwards, Sheet Metal Mechanic(Metal Fabrication)	34,636.80
David Eggleston Sr, Laborer (Recycler)	22,938.94
William Eshun, Custodial Worker	25,320.67
Joseph Estep Jr, Motor Vehicle Operator	30,070.29
Horatio Evans, Air Conditioning Equipment Mechanic	45,146.50
Leron Evans, Custodial Worker	24,490.32
Antonio Ewing, Custodial Worker Leader	28,118.59
Fang Fang, Custodial Worker	24,429.31

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amountⁱ
Gerald Farr, Wood Crafter Assistant Supervisor.....	41,068.80
Andrea Felder, Custodial Worker	24,429.31
Willie Felder, Garage Sweeper Operator	26,603.90
Kelly Fields, Custodial Worker Supervisor.....	36,464.71
Jaime Flor, Custodial Worker	24,328.99
Merlin Flores, Painter	34,168.32
Pedro Flores, Laborer (Recycler).....	23,190.72
Ingrid Flores, Custodial Worker.....	20,982.92
Dewayne Foote, Pipefitter.....	41,852.62
Maurice Foxx, Laborer (Recycler).....	25,218.00
Marvin Foxx, Laborer (Recycler)	24,426.64
Shawn Franklin, Custodial Worker Asst General Supervisor.....	38,265.60
Kristen Frederick, House Committe And Member Trans Prog Off.....	48,569.60
Diane Gadsom, Custodial Worker.....	24,429.31
William Gage, Sup Service And Compliance Specialist	54,752.00
Mark Gaines, Electrician.....	38,525.76
Mark Galvan, Supervisory General Engineer.....	58,546.40
Clifton Gant, Electrician Worker	31,525.20
Victoria Garcia, General Engineer.....	42,620.80
Edwin Garcia, Painter-Decorator Supervisor	47,835.12
Mark Garner, Custodial Worker Supervisor.....	37,470.14
Michelle Garner, Assistant Supply Management Officer.....	17,280.00
Laura Garnett, Custodial Worker	24,429.31
Ortheal Garth, Custodial Worker Assistant Supervisor.....	35,422.56
Demera Gaskins, Custodial Worker.....	23,145.60
Troy Gass, Custodial Worker.....	23,990.40
Zewdi Gebretatios, Custodial Worker	22,929.31
Ronald Gist, Elevator Mechanic (Electronics) Supvr.....	62,855.83
Eric Goins, Custodial Worker	24,168.00
Hazel Grant, Custodial Worker.....	24,429.31
James Green, Custodial Worker.....	23,990.40
Brendan Green, Wood Crafter	39,807.44
Walter Greenaway, Custodial Worker Supervisor	35,500.80
Joseph Greenfield Jr, Laborer (Recycler).....	21,767.44
Daniel Greenwell, Masonry Assistant Supervisor	51,421.63
Charles Greenwell Iri, Electrician Supervisor	45,630.91
David Griffith, Mason.....	35,107.52
Alfred Grove Iii, Pipefitter.....	46,502.64
Whitfield Groves, Maintenance Mechanic Helper	22,517.68
Nadine Gudger, Custodial Worker Supervisor	34,186.24
Samuel Guzman, Wellness Center Attendant.....	2,526.35
Arlie Haggins, Maintenance Mechanic Helper	27,874.92
Shaun Hailey, Materials Handler (Fork Lift Operator)	24,311.42
Verdant Hale, Building Inspector.....	31,068.40
Frank Halmon Jr, Custodial Worker	19,478.40
John Hancock, Painter-Refinisher	41,450.25
Aranxtha Harding, Administrative Support Assistant (Main)	21,405.31
Christopher Harris, Building Services Supervisor.....	41,757.31
Ricard Harris, Electrical Helper (Amp).....	27,216.00
Bruce Harris, A/C Equipment Mechanic	50,930.10
Robert Harris Jr, Maintenance Mechanic Supervisor	51,898.61
Michael Harrison, Materials Handler (Fork Lift Operator)	43,037.15
Delonta Hawkins, Air Conditioning Equipment Mechanic	39,159.20
Garry Hawkins, Insulating Helper.....	29,581.79
Richard Hazzard Jr, Electrician Leader	42,004.58
Dwayne Headspeth, Laborer (Recycler)	21,653.84
Joseph Heidemann, Insulator	42,708.56
Vicky Hemphill, Custodial Worker	22,743.37
Tyrell Henderson, Custodial Worker	20,512.00
Dwaynette Hendricks, Custodial Worker	20,345.10
Denis Herrera, Electrician Assistant Supervisor	48,729.51
David Hicks, Safety And Occupational Health Manager	63,878.40
Carlos Hill, A/C Equipment Mechanic Worker	32,602.43
Davy Hill, Laborer	21,104.06
Cecilia Hill, Custodial Worker	22,159.89

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Employee, Title	Amount^j
Hope Hogan, Administrative Support Clerk	22,381.52
Theresa Holland, Custodial Worker Leader	26,076.00
Tommy Hollaway, Custodial Worker	21,043.20
Linda Holmes, Custodial Worker	24,147.71
James Howard, Pipefitter Worker	33,193.84
Jeray Howell, Laborer (Recycler)	25,215.07
Leah Hughes, Custodial Worker	21,697.80
Wendell Hughes, Laborer (Recycler)	7,355.42
Ricky Hunt, Locksmith	34,327.99
Jerrard Hunter, A/C Equipment Mechanic Worker	31,809.77
Warren Hurd, Bailing Machine Operator	19,893.88
Maurice Izzard, Custodial Worker	8,236.80
Allison Jackson, Health And Fitness Specialist	34,592.07
Hans Jackson, Electronics Mechanic	40,938.94
Zachary Jackson, Office Clerk	1,200.00
Steven Jenkins, A/C Equipment Mechanic Worker	33,869.17
Craig Jenkins Jr, Custodial Worker	20,731.20
Kenneth Jennings, Laborer (Recycler)	22,272.00
Morris Johnson, Painter	32,675.94
William Johnson, A/C Equipment Mechanic	44,464.59
Lynette Johnson, Custodial Worker Leader	26,361.60
Jason Johnson, Materials Handler (Fork Lift Operator)	42,542.78
Maria Jones, Laborer (Recycler)	25,773.31
Larme Jones, Laborer (Recycler)	23,380.60
Rodney Jones, Wood Crafter/Locksmith Leader	42,492.39
Eric Jones, Painter	35,801.09
William Jones, Laborer (Recycler) Supervisor	34,694.40
Chad Joy, Maintenance Mechanic Asst Supervisor	44,121.69
Donald Joyeux, Wood Crafter	37,318.14
Kathy Keels, Custodial Worker	24,149.52
Aton Kent-Trout, Elevator Mechanic (Electronics) Helper	27,632.60
Thomas King, Electrician	29,696.94
Thomas Kirkwood, Laborer (Recycler)	13,602.19
Bruce Kitt Jr, Materials Handler (Fork Lift Operator)	14,504.80
Jeffrey Knott, Maintenance Mechanic Asst Supervisor	49,267.10
Christian Lafontant, Architecture Aide	600.00
Marc Lagrossa, Electrician	33,729.41
Percy Lane, Laborer (Recycler)	22,247.44
Deoma Lane, Sheet Metal Mechanic (Metal Fabricatio	32,918.40
Relford Lanier, Building Inspector	35,620.80
Adam Larocca, Fire Protection Engineer	35,121.60
Reginald Lashley, Wood Crafter (Cnc) Supervisor	57,827.95
Edwin Laws III, Laborer (Recycler)	19,100.78
Angela Lee, Custodial Worker Supervisor	35,965.44
Elston Lewis, Materials Handler (Fork Lift Operator)	35,448.00
John Lewis, Custodial Worker	21,811.20
Devon Lewis Jr, Laborer (Recycler)	20,641.80
Edward Lindsay, Industrial Equipment Mechanic Leader	46,959.03
Jeffrey Little, Wood Crafter	11,518.20
John Livingston, Building Inspector	33,296.75
Carlos Lopez-Miguel, Laborer (Recycler)	23,990.40
Anthony Love, Pipefitter Worker	35,732.16
Dallas Lueke, Wood Crafter	8,691.28
Thomas Luketic, Pipefitter	35,508.67
Manuel Mackey, Custodial Worker	21,657.31
Randy Magd, General Engineer	7,766.40
Ana Maravilla, Custodial Worker	25,628.16
Anthony Marbury, Electrician Assistant Supervisor	55,737.64
Isabella Marquesdecastilla, Supply Management Officer	26,011.52
Jonathan Marsh, Custodial Worker	23,779.20
Rowland Martin, Custodial Worker Leader	24,714.16
Marion Mason, Laborer (Recycler)	23,990.40
Troy Mayfield, Custodial Worker	22,272.00
Shirlon Maynard, Decorative Plasterer Leader	41,343.31
Roberto Mcbean, Laborer (Recycler)	5,370.51

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Employee, Title	Amount^j
Kevin McCutcheon, Laborer (Recycler) Leader	24,542.09
Loretta McDaniel, Custodial Worker Leader	23,961.60
Quavadiis Mcduffie, Custodial Worker	23,979.20
Germann Meeachin, Custodial Worker	23,990.40
Leslie Meginnis, Insulator Supervisor	51,168.10
Ethan McGrane, Laborer (Recycler)	17,965.98
Joseph McGrane, Painter-Refinisher	32,868.11
John McGuinness, Decorative Plasterer	36,337.30
Curtis Mckinney, Materials Handler (Fork Lift Operator)	24,774.33
Ossie Mckinney, Custodial Worker	19,366.36
Daniel Mclean, Decorative Plasterer	40,715.04
Gabrielle Mcnorrow, Mechanical Engineer (Energy)	53,617.94
Jean Mcneill, Custodial Worker	23,990.40
Danny Meadows Sr, Bailing Machine Operator	20,092.60
Tyrone Medley, Laborer (Recycler)	22,866.31
Latoya Medley, Custodial Worker	22,709.33
Alba Medrano Diaz, Custodial Worker	21,811.20
John Melbaum, Painter-Refinisher	39,057.82
Erick Mercer, Laborer (Recycler)	23,900.60
Elmer Merino, Sheet Metal Mechanic (Metal Fabricatio	29,669.30
Paul Miller, Elevator Mechanic (Elec) General Supvr	59,938.46
Tiya Milline, Subway Car Operator	22,288.32
Anthony Mitchell, Building Services Coordinator (Oa)	23,871.39
David Moff, Wellness Center Attendant	23,968.84
Joseph Moger, Painter	32,929.92
Fidel Mogrovejo, Laborer (Recycler)	24,881.76
Malcolm Monroe, Electrician Worker	33,540.47
Mark Montgomery, Custodial Worker	22,490.40
Jarrard Montgomery, Custodial Worker	21,947.52
Khoury Moon, Laborer (Recycler) Leader	23,874.24
Matthew Moore, Pipefitter	9,558.08
Michelle Moore, Custodial Worker Leader	10,297.50
Robin Morris, Custodial Worker	25,329.07
Christopher Morris, Laborer (Recycler)	23,300.30
Evangeline Morris, Building Inspector	37,277.96
James Morris Iii, Supply Technician	28,455.20
Cedric Mosby, Night Superintendent	38,462.80
Derrick Moss, Laborer (Recycler)	22,250.11
Edward Motley, Supervisory Health & Fitness Spec	50,266.44
Jakob Mullins, Maintenance Mechanic Helper	24,215.23
Anthony Mungal, Air Conditioning Equipment Mechanic	37,459.79
Sandra Mungal, Building Services Coordinator	28,732.80
Daniel Murphy, Supervisory General Engineer (Asst. Su	81,539.71
Karen Nance, Purchasing Agent	16,736.11
Monica Neal, Building Services Coordinator	31,714.56
Kirk Nelson, Supvy Engineer (Deputy Superintendent)	83,923.20
John Newman Jr, Insulator	35,658.74
Tri Nguyen, Custodial Worker	23,990.40
William Nuckles Jr, Elevator Mechanic (Electronics)	42,914.17
Kwmane O'Brien, Custodial Worker	21,216.80
Ololade Odeyale, Custodial Worker	23,145.60
Ismail Ojuolape, Air Conditioning Equipment Mechanic	42,242.25
Christopher Oliver, Laborer (Mvo)	16,130.17
Charlene Oliver, Custodial Worker	25,029.15
Lemuel Oliver Jr, Elevator Mechanic (Electronics)Leader	51,190.17
Robert Oppermann Jr, Construction Control Representative	47,267.71
Natasha Osborne, Administrative Support Assistant	29,647.10
George Owino Jr, Pipefitter Worker	5,348.54
Kerina Ozurumba, Air Conditioning Equipment Mechanic	37,569.02
Kyle Parks, A/C Equipment Mechanic	47,820.98
Jerome Parsons Jr, Custodial Worker	22,272.00
Joss Pastor, Painter-Decorator Assistant Supervisor	45,247.54
Eboni Patillo, Laborer (Recycler)	22,112.80
Marshall Patton Jr, Pipefitter Worker	30,566.67
Michael Peete, Custodial Worker	20,674.31

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Helen Peoples, Custodial Worker	23,145.60
Chanel Peoples, Custodial Worker.....	8,689.12
Salvador Perez, Wood Crafter.....	25,863.42
Gerald Perkins, Laborer (Recycler).....	23,145.60
Gregory Permenter, Custodial Worker Supervisor.....	31,077.28
Jermel Philpot, Laborer (Recycler) Leader	25,738.39
Leonard Piggie, Materials Handler (Fork Lift Operator).....	39,409.15
James Pilkerton Jr, Building Inspector.....	37,046.40
Indale Posey, Custodial Worker Supervisor.....	36,025.80
Shakil Powell, Pipefitter Worker	32,155.84
Michael Powell, Carpenter.....	31,104.00
Kendra Powell, Building Inspector	34,195.20
Eric Powers Sr, Laborer (Recycler)	21,899.24
Gary Pratlow Jr, Custodial Worker.....	20,467.44
Kirt Proctor, Electrician	9,640.80
Kiivory Proctor II, Laborer (Recycler).....	21,994.08
Harrun Queen, Materials Handler (Fork Lift Operator).....	25,776.00
John Radtke, Painter-Decorator Supervisor	50,597.45
Yasmin Ramos Aldana, Custodial Worker Leader.....	22,471.20
Robert Reburn Jr, Elevator Mechanic (Electronics) Supvr.....	48,701.80
William Reeb, Electrician	41,507.18
Jeffrey Reed, Wood Crafter	41,807.52
Antonio Reeves, Electrician	35,377.15
Courtney Rhodes, Laborer (Recycler).....	22,686.40
Gerald Rhodes, Wood Crafter (Cnc).....	35,875.20
Ryan Ribb, Masonry Worker	29,336.01
Martha Richardson, Custodial Worker	21,962.88
Justin Ridore, Custodial Worker	21,947.52
Charles Richl, Laborer (Recycler).....	28,151.79
Darryl Riley, Garage Sweeper Operator	25,761.41
Barbara Robinson, Custodial Worker.....	23,990.40
Robin Robinson, Custodial Worker	21,811.20
Monica Robinson, Custodial Worker Supervisor.....	34,665.79
Ardreal Robinson, Laborer (Recycler)	15,444.00
Oliver Rojas, Custodial Worker	23,990.40
Jordan Ross, Custodial Worker	22,466.24
Vonderleria Ross, Custodial Worker.....	24,815.18
Amber Ross, Custodial Worker	16,642.76
Terrell Rosser, Custodial Worker.....	21,811.20
Gerardo Rubinos, Locksmith	31,221.79
Andrea Rucker, Custodial Worker	22,328.21
Jermaine Rush, Materials Handler (Fork Lift Operator).....	28,420.32
Thomas Ruskowsky, Laborer (Recycler)	21,182.77
Douglas Russell, Elevator Mechanic (Electronics)	43,120.08
Daniel Russell, Industrial Equipment Repairer	32,063.04
John Ryan, Maintenance Mechanic Asst Supervisor.....	60,738.51
Kevin Saladino, Business Financial Analyst	54,048.00
Celvin Salgado, Sheet Metal Mechanic(Metal Fabrication)	31,763.60
Drexell Sams, Custodial Worker	23,584.51
Marvin Sanchez, Laborer (Recycler)	23,443.20
William Sandmeyer, Supervisory Health & Fitness Specialis.....	63,878.40
Juan Sandoval, Mason	38,088.89
Capri Savoy, Custodial Worker	23,546.11
Jason Schirber, Wood Crafter	8,764.00
Michael Scott, Laborer (Recycler)	23,990.40
Kevin Scott, Custodial Worker Leader	23,961.60
Antwan Self, Custodial Worker	21,465.18
Julian Sessions, Safety And Occupational Health Manager	50,774.40
Anwar Shaikh, Painter-Decorator	30,393.42
Darian Shaw, Custodial Worker	23,145.60
Henry Sheedy, Wood Crafter	34,128.00
Christopher Sheffield, Electrician	41,083.66
Anthony Shepherd, Laborer (Recycler)	23,443.20
David Sheppard, Custodial Worker	23,434.96
Kyle Sheriff, Pipefitter	42,560.96

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Cordell Shields, Laborer (Recycler) General Supervisor	47,584.47
Michael Shizak Jr, Construction Representative	61,104.80
John Shontz, Maintenance Mechanic Supervisor	59,700.71
Teejay Short, Custodial Worker	23,779.20
Francisco Silva, Pipefitter Worker	34,987.82
Robert Silva III, Laborer (Recycler)	20,130.40
Bernard Simms Jr, Maintenance Mechanic Asst Supervisor	52,419.84
Bettie Simon, Administrative Support Assistant	26,400.00
Marvin Simpson III, Laborer (Recycler) Supervisor	32,067.43
Ashley Sisney, Laborer (Recycler)	19,316.12
Jabbar Sisney, Electrician	43,198.80
Savon Smith, Assistant Building Services Supervisor	33,671.36
David Smith, Electrical Assistant Supervisor	48,428.38
Freddie Smith, Laborer (Recycler)	27,889.36
Kyle Smith, Building Inspector	35,256.68
Jeannette Snow, Painter-Refinisher	34,847.25
James Somerville, Pipefitter	43,485.37
Robert Somerville Jr, Laborer (Mvo)	5,653.70
Diane Soriano, Management And Program Analyst	49,584.00
Rosa Soto, Custodial Worker	23,885.95
Shane Spalding, Electrician	34,124.72
Guy Spence, Laborer (Recycler)	22,247.50
Paul St Juste, Custodial Worker	23,145.60
Jeffrey Stephenson, Laborer (Recycler)	27,589.44
Byron Stewart, Laborer (Recycler) Asst Superv	32,275.20
Cedrick Stewart, Laborer (Recycler)	22,941.69
Steven Stewart Sr, Custodial Worker	28,489.20
Richard Strobel, Pipefitter	42,767.20
Mia Stroman, Purchasing Agent	30,890.28
Azikiwe Strong, Bailing Machine Operator	26,457.60
Jennifer Studinger, Pipefitter Leader	43,618.71
Janet Sullivan, Custodial Worker	21,043.20
Earl Sydnor, Advanced Maintenance Mechanic Helper	32,002.53
Maciej Szustak, Mason	41,686.30
Jasmine Talbert, Custodial Worker	19,376.95
Rashad Taylor, Laborer (Recycler)	14,340.60
Franklin Taylor, Elevator Mechanic (Electronics)	45,368.09
Marquis Taylor, Electronics Mechanic	44,191.51
Joe Taylor Jr, A/C Equipment Mechanic	46,812.52
Andre Terry, Elevator Mechanic (Electronics)	38,592.03
Briquette Thomas, Custodial Worker	23,990.40
Jeffrey Thomas, Air Conditioning Equipment Mechanic	47,485.78
Andre Thomas, Elevator Mechanic(Electronics)	25,152.53
Shamika Thomas, Custodial Worker	11,364.24
Devon Thomas, Laborer (Recycler)	22,617.60
Harry Thomas Jr, Laborer (Recycler) Leader	28,142.06
Duane Thomas Jr, Laborer (Recycler)	22,689.02
Alvin Thompson, Painter-Refinisher	41,768.75
Demetrios Tiches, Wood Crafter	35,074.61
William Toland, Laborer (Recycler) Leader	25,655.26
Carlos Torres, Insulator	38,758.08
Trenise Trent, Environmental Engineer	54,048.00
Norman Ardis Trinidad, Electrician	38,709.50
James Truesdale, Laborer (Recycler)	22,179.48
Joseph Tull, Electrician General Supervisor	54,054.41
Troy Turner, Insulator	13,923.28
Dana Underwood, Motor Vehicle Operator	3,144.95
Gerson Velasco, Mason	37,135.23
Cecilia Villatoro, Custodial Worker Supervisor	35,500.80
Robin Vines, Custodial Worker	20,731.20
Virgil Walker, Management And Program Analyst	62,236.80
David Walton, Laborer (Recycler)	21,937.46
Donald Ward, Building Services Coordinator	32,669.13
Charles Washington III, Mason	39,584.89
Stephen Watts, Wood Crafter (Cnc) Assistant Supervisor	48,650.33

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amountⁱ
Jeffrey Weiskott, Industrial Equipment Mechanic	34,128.00
Johnathan Wells, Assistant Night Building Superintendent	36,408.23
Jerry West, Sheet Metal Mechanic Assistant Supervisor	41,164.80
Clifton Wheeler, Laborer (Recycler)	20,499.52
Barbara Whitaker, Custodial Worker	18,567.57
Lashawn White, Laborer (Recycler)	23,145.60
Alicia Whitfield, Custodial Worker	21,043.20
David Wilder, Superintendent House Office Buildings	88,723.20
Charlie Willett, Locksmith	37,687.42
Shelia Williams, Laborer (Recycler)	18,607.68
Christopher Williams, Motor Vehicle Operator	30,652.97
Reginald Williams, Custodial Worker	24,090.44
Miguel Williams, Custodial Worker	3,260.40
Ronnie Williams, Laborer (Recycler)	25,569.07
Rollin Williams, Electrician	40,724.28
Wayne Williams, Laborer (Recycler)	3,769.60
Ramona Williams, Custodial Worker	20,685.31
Jacquelyn Willis, Custodial Worker	23,907.60
Danielle Wilson, Supervisory Architect (Tenant Projects)	66,246.91
Brandon Wilson, Laborer (Recycler)	23,662.98
Randall Windsor, Wood Crafter	35,407.92
Stephane Wingfield, Custodial Worker	20,290.82
Clarence Wise, Laborer (Recycler)	23,837.92
Ricky Wiseman, Bailing Machine Operator	1,185.08
Glen Wood, Mason	35,875.20
Kenneth Woody Jr, Laborer (Recycler)	23,353.58
Taunche Workman, Sheet Metal Mechanic(Metal Fabrication)	34,636.80
Erie Wright, Laborer (Recycler)	21,189.50
Precious Wright, Custodial Worker	24,128.64
Garland Wright, Elevator Mechanic (Electronics)	39,619.69
Kevin Wright, Materials Handler (Fork Lift Operator)	25,653.80
Cortney Wright, Electrician	33,240.35
James Wroe, Laborer (Recycler)	20,685.31
Anthony Young, Custodial Worker	8,580.00
Monica Young, Materials Handler (Fork Lift Operator)	36,753.88
Uerico Young, Custodial Worker	23,719.68
Francis Zelenak, General Engineer	63,878.40
Justin Zibragos, Air Conditioning Equipment Mechanic	34,764.41
Christopher Zito, Wellness Center Attendant	24,974.25

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

Government Contributions for the Period January 1, 2022 to June 30, 2022

Contribution Type	Amount
Civil Service Retirement System	10,783.92
Federal Employee Retirement System	3,472,043.87
Federal Insurance Contributions Act	1,007,394.40
Health Benefits	2,034,227.65
Life Insurance	32,774.32
Thrift Savings Plan	675,582.48

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
1/5/2022	22000172....RED WING SHOE STORE #102	Supplies & Materials	\$2,632.11
	22000173....RED WING SHOE STORE #102	Supplies & Materials	\$367.35
	22000195....HANOVER	Supplies & Materials	\$764.35
	22000206....HPS SPECIALTIES, LLC	Supplies & Materials	\$15,190.00
	22001835....UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	\$23,229.52
	22001847....Citibank	Supplies & Materials	\$44,381.72
	22001848....Citibank	Supplies & Materials	\$45,403.16
	22001849....Citibank	Supplies & Materials	\$42,431.24
	22001850....Citibank	Supplies & Materials	\$62,796.34
	22001671....DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$5,471.39
	22001673....DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$9,061.35
	22001681....DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$1,242.50
	22001723....JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$4,000.00
	22001814....URS	Advisory, Assistance and Training Services	\$65,524.16
	22001840....CONQUEST SOLUTIONS LLC	Advisory, Assistance and Training Services	\$19,152.00
	22001842....DATAWATCH SYSTEMS, INC	Rental Payments to Others	\$196.35
	22001854....AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$3,150.00
	22001858....FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	\$196,816.27
	22001867....RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$13,821.45
	22001877....LEA A. DALY COMPANY	Advisory, Assistance and Training Services	\$20,701.02
	22000182....HANOVER	Supplies & Materials	\$368.75
	22000207....PHALANX FACILITIES MANAGEMENT LLC	Operation and Maintenance of Facilities	\$2,222.20
	22000223....FACILITY MANAGEMENT SUPPLIES INC	Supplies & Materials	\$11,706.89
	22001674....DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$22,292.85
	22001675....DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$19,097.76
	22001677....DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$6,501.40
	22001678....DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$5,582.69
	22001679....DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$8,348.46
	22001714....DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$21,375.71
	22001964....AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$614.00
	22001966....UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	\$101.45
	22000292....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$219.00
	22000293....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000296....GENERAL SERVICES ADMINISTRATION	Equipment	\$272.58
	22000297....GENERAL SERVICES ADMINISTRATION	Equipment	\$10.00
	22000300....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000301....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$336.98
	22000302....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$470.25
	22000303....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000304....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000305....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$218.20
	22000306....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$1,371.62
	22000307....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$340.05
	22000308....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000309....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000310....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$254.12
	22000311....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000312....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$207.25
	22000313....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000314....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$251.90
	22000315....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000316....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$273.17
	22000317....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000318....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$309.58
	22000319....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000320....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$273.87
	22000321....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$379.56
	22000322....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000323....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$284.48
	22000324....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000325....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$354.30
	22000326....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000327....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$639.17
	22000328....GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
	22000329.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000330.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$779.44
	22000331.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000332.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$307.39
	22000333.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000334.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$349.08
	22000335.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
1/14/2022	22000351.... LJB INC	Advisory, Assistance and Training Services	\$3,142.84
	22000351.... GSA	Equipment	\$61.95
	22000352.... GSA	Equipment	\$309.75
1/19/2022	22001888.... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$26,342.08
	22000067.... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$95,468.00
	22001670.... DAYCON PRODUCTS COMPANY, INC.	Advisory, Assistance and Training Services	\$5,654.64
1/20/2022	22002091.... GRANT THORNTON LLP	Supplies & Materials	\$15,500.02
	22000360.... GSA	Equipment	\$2.00
	22000361.... GSA	Equipment	\$290.12
	22000370.... GSA	Operation and Maintenance of Facilities	\$216,978.61
	22000371.... GSA	Operation and Maintenance of Facilities	\$302,728.40
	22000372.... GSA	Operation and Maintenance of Facilities	\$234,478.40
1/21/2022	22000072.... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$1,658,467.00
	22000234.... HANOVER	Supplies & Materials	\$570.30
	22000237.... HANOVER	Supplies & Materials	\$792.45
	22000238.... HANOVER	Supplies & Materials	\$358.70
	22000239.... HANOVER	Supplies & Materials	\$369.80
	22000241.... HANOVER	Supplies & Materials	\$986.45
	22002021.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$1,184.00
	22002146.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$336.00
	22002149.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$768.00
	22002151.... SHAPIRO & DUNCAN, INC.	Supplies & Materials	\$3,325.00
	22002169.... DAYCON PRODUCTS COMPANY, INC.	Advisory, Assistance and Training Services	\$3,325.34
	22002171.... DAYCON PRODUCTS COMPANY, INC.	Advisory, Assistance and Training Services	\$2,973.09
	22002173.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$2,638.92
1/24/2022	22000583.... GSA	Equipment	\$309.75
	22000384.... GSA	Equipment	\$309.75
	22000385.... GSA	Equipment	\$328.25
	22000386.... GSA	Equipment	\$156.68
	22000387.... GSA	Equipment	\$309.75
1/25/2022	22000083.... RESTORATION EAST, LLC	Land & Structures	\$1,395,964.28
1/26/2022	22000245.... HANOVER	Supplies & Materials	\$958.20
	22002168.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$1,194.94
	22002170.... DAYCON PRODUCTS COMPANY, INC.	Advisory, Assistance and Training Services	\$4,517.82
	22002172.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$1,064.15
	22002174.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$6,774.01
	22002215.... EASTERN RESEARCH GROUP, INC.	Supplies & Materials	\$5,046.56
	22002527.... Citibank	Supplies & Materials	\$55,100.37
	22002528.... Citibank	Supplies & Materials	\$62,047.92
	22002530.... Citibank	Supplies & Materials	\$6,953.01
	22002531.... Citibank	Supplies & Materials	\$37,610.59
	22000013.... CLARK/CHRISTMAN, A JOINT VENTURE	Retainage Payments	\$935,368.00
	22000038.... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$319.95
	22000040.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,178.55
	22000244.... HANOVER	Supplies & Materials	\$6,713.90
	22000246.... HANOVER	Supplies & Materials	\$788.40
	22000249.... HANOVER	Supplies & Materials	\$529.55
	22000391.... GSA	Equipment	\$309.75
	22000392.... GSA	Equipment	\$309.75
	22000393.... GSA	Equipment	\$309.75
	22000394.... GSA	Equipment	\$309.75
	22000408.... U.S. CAPITOL POLICE	Land & Structures	\$89,416.11
	22000409.... U.S. CAPITOL POLICE	Land & Structures	\$86,415.21
	22000410.... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$16,621.77
	22000411.... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$15,381.87
	22002218.... LJB INC	Operation and Maintenance of Facilities	\$12,384.00
	22002247.... CLEARING, INC., THE	Operation and Maintenance of Facilities	\$6,658.33
2/2/2022	22000085.... JACOB'S PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$191,000.64
	22000247.... HANOVER	Supplies & Materials	\$531.55

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
	22000248.... HANOVER.....	Supplies & Materials	\$137.40
	22000255.... RED WING SHOE STORE #102.....	Supplies & Materials	\$198.08
	22002074.... MBP-AECOM, A JOINT VENTURE.....	Advisory, Assistance and Training Services	\$482,965.65
	22002244.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$1,725.16
	22002306.... MBP-AECOM, A JOINT VENTURE.....	Advisory, Assistance and Training Services	\$581,043.71
	22002324.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$882.01
	22002325.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$926.90
	22002326.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$1,875.31
	22002327.... UNIZO REAL ESTATE DC SIX, LLC.....	Rental Payments to Others.....	\$28,894.00
	22002328.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$1,725.16
	22002329.... DAYCON PRODUCTS COMPANY, INC.....	Advisory, Assistance and Training Services	\$96,015.51
	22002330.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$1,148.75
	22002333.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$2,250.43
	22002338.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$238.11
	22002349.... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services	\$54,627.00
	22002364.... AFFILIATED ENGINEERS INC.....	Advisory, Assistance and Training Services	\$41,412.89
	22000041.... PLANNING, INC.....	Advisory, Assistance and Training Services	\$530.37
	22002424.... CONQUEST SOLUTIONS LLC.....	Supplies & Materials	\$7,102.37
	22002426.... VIKEN DETECTION CORPORATION.....	Supplies & Materials	\$4,061.00
2/4/2022	22000071.... GSA.....	Equipment	\$173.81
	22000417.... GSA.....	Equipment	\$309.75
	22000418.... GSA.....	Equipment	\$309.75
	22000419.... GSA.....	Equipment	\$309.75
	22002415.... CONQUEST SOLUTIONS LLC.....	Advisory, Assistance and Training Services	\$21,617.00
	22002417.... FEDCAP REHABILITATION SERVICES, INC.....	Operation and Maintenance of Facilities	\$196,816.27
	22002423.... DATAWATCH SYSTEMS, INC.....	Rental Payments to Others.....	\$238.23
	22000423.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000424.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$219.00
	22000429.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000430.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$163.93
	22000431.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$489.41
	22000432.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000433.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$319.91
	22000434.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000435.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$273.86
	22000436.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000437.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000438.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$351.64
	22000439.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$283.16
	22000440.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$328.50
	22000441.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$328.69
	22000442.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000443.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000444.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$318.03
	22000445.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000446.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$318.45
	22000447.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000448.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$154.00
	22000449.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$96.00
	22000450.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$119.09
	22000451.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$82.10
	22000452.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$470.25
	22000453.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000454.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$333.65
	22000455.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000456.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000457.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$205.13
	22000458.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000459.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$239.39
	22000460.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$166.08
	22000461.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000462.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$849.44
	22000463.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000464.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$730.13
	22000465.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$717.86
	22000466.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00

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Date	Voucher Number Payee	Description	Amount
	22000467.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$279.46
	22000468.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000469.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000476.... GENERAL SERVICES ADMINISTRATION.....	Equipment	\$10.00
	22000477.... GENERAL SERVICES ADMINISTRATION.....	Equipment	\$279.90
	22002502.... URS.....	Advisory, Assistance and Training Services	\$34,980.71
	22000488.... GSA.....	Operation and Maintenance of Facilities	\$26,658.88
2/15/2022	22000088.... CLARK/CHRISTMAN, A JOINT VENTURE.....	Land & Structures.....	\$5,940,634.16
2/16/2022	22000268.... HANOVER.....	Supplies & Materials	\$1,404.21
	22000269.... HANOVER.....	Supplies & Materials	\$793.95
	22000270.... HANOVER.....	Supplies & Materials	\$745.65
	22000271.... HANOVER.....	Supplies & Materials	\$793.80
	22002416.... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services	\$7,541.50
	22002493.... SHALOM BARANES ASSOCIATES P.C.....	Advisory, Assistance and Training Services	\$487,238.27
	22002534.... ADMIRAL ELEVATOR COMPANY, INC.....	Supplies & Materials	\$14,419.00
	22002535.... ADMIRAL ELEVATOR COMPANY, INC.....	Supplies & Materials	\$44,404.50
	22002537.... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services	\$21,156.39
	22002540.... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services	\$7,866.28
	22002553.... DEMPSEY UNIFORM & LINEN SUPPLY.....	Operation and Maintenance of Facilities	\$500.00
	22002567.... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services	\$18,828.12
	22002587.... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services	\$70,414.00
	22002754.... CIDAN MACHINERY, INC.....	Supplies & Materials	\$3,400.00
	22000275.... HANOVER.....	Supplies & Materials	\$650.00
2/18/2022	22000276.... PIERCE SALES CO INC.....	Supplies & Materials	\$18,640.15
	22003154.... Citibank.....	Supplies & Materials	\$15,458.38
	22003155.... Citibank.....	Supplies & Materials	\$38,920.72
	22003156.... Citibank.....	Supplies & Materials	\$42,346.98
	22003157.... Citibank.....	Supplies & Materials	\$19,145.50
	22003158.... Citibank.....	Supplies & Materials	\$35,962.08
2/23/2022	22000044.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	\$270.00
	22000045.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	\$710.55
	22000277.... HANOVER.....	Supplies & Materials	\$2,537.45
	22000278.... RED WING SHOE STORE #102.....	Supplies & Materials	\$196.79
	22000289.... HANOVER.....	Supplies & Materials	\$373.40
	22000290.... HANOVER.....	Supplies & Materials	\$799.45
	22000291.... HANOVER.....	Supplies & Materials	\$178.25
	22000292.... LOCKMASTERS SECURITY INSTITUTE.....	Equipment	\$36,262.54
	22000521.... GSA.....	Operation and Maintenance of Facilities	\$399,077.69
	22000522.... GSA.....	Operation and Maintenance of Facilities	\$11,086.40
	22002665.... RMF ENGINEERING, INC., P.C.....	Advisory, Assistance and Training Services	\$2,255.50
	22002685.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE.....	Advisory, Assistance and Training Services	\$145,259.30
	22002695.... QUINN EVANS/ARCHITECTS.....	Advisory, Assistance and Training Services	\$65,836.91
	22002746.... A M H.....	Equipment	\$19,401.00
	22002815.... COMPOST CREW, THE.....	Operation and Maintenance of Facilities	\$475.00
	22002821.... COMPOST CREW, THE.....	Operation and Maintenance of Facilities	\$950.00
2/28/2022	22000525.... GSA.....	Equipment	\$309.75
	22000526.... GSA.....	Equipment	\$309.75
	22000527.... GSA.....	Equipment	\$309.75
	22000528.... GSA.....	Equipment	\$309.75
	22000529.... GSA.....	Equipment	\$71.37
3/2/2022	22000017.... CLARK/CHRISTMAN, A JOINT VENTURE.....	Retainage Payments.....	\$99,999.60
	22000102.... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	\$63,666.88
	22000104.... RESTORATION EAST, LLC.....	Land & Structures	\$2,611,731.91
	22001015.... HUANG-GAGHAN JOINT VENTURE.....	Land & Structures	\$215,920.30
	22002642.... DEMPSEY UNIFORM & LINEN SUPPLY.....	Operation and Maintenance of Facilities	\$500.00
	22002834.... DEMPSEY UNIFORM & LINEN SUPPLY.....	Operation and Maintenance of Facilities	\$500.00
	22002882.... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC ..	Supplies & Materials	\$4,878.00
	22000053.... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services	\$543.26
	22000055.... FISHER IMPROVEMENT TECHNOLOGIES.....	Advisory, Assistance and Training Services	\$9,027.72
	22002890.... URS.....	Advisory, Assistance and Training Services	\$34,980.71
	22002958.... DATAWATCH SYSTEMS, INC.....	Rental Payments to Others.....	\$238.23
	22002975.... FEDCAP REHABILITATION SERVICES, INC.....	Operation and Maintenance of Facilities	\$196,816.27
	22000108.... CLARK/CHRISTMAN, A JOINT VENTURE.....	Land & Structures	\$5,850,367.65
	22000109.... RESTORATION EAST, LLC	Land & Structures	\$1,687,791.65
	22000539.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
3/9/2022	22000541.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$219.00

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	22000542.... GENERAL SERVICES ADMINISTRATION	Equipment	\$233.29
	22000543.... GENERAL SERVICES ADMINISTRATION	Equipment	\$10.00
	22000546.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000547.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$183.42
	22000548.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$254.88
	22000549.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000550.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000551.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000552.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$278.16
	22000553.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000554.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$316.67
	22000555.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000556.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000557.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000558.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$297.93
	22000559.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$284.93
	22000560.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000561.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000562.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$445.45
	22000563.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000564.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$197.62
	22000565.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$397.07
	22000566.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$583.06
	22000567.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000568.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$395.67
	22000569.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000570.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000571.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$470.25
	22000572.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000573.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$330.98
	22000574.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000575.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$1,089.54
	22000576.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000577.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$625.42
	22000578.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000579.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$848.46
	22000580.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$401.75
	22000581.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$475.60
	2200304.... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others.....	\$130.78
3/11/2022	22003094.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$21,324.80
3/14/2022	22000601.... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$15,748.53
3/16/2022	22000063.... LJB INC	Advisory, Assistance and Training Services	\$13,440.00
	22000064.... LJB INC	Advisory, Assistance and Training Services	\$782.58
	22000316.... HANOVER	Supplies & Materials	\$799.85
	22000318.... HANOVER	Supplies & Materials	\$399.60
	22000325.... HANOVER	Supplies & Materials	\$3,207.62
	22000326.... HANOVER	Supplies & Materials	\$636.10
	22000327.... HANOVER	Supplies & Materials	\$411.85
	22000328.... HANOVER	Supplies & Materials	\$46.00
	22000332.... MCE	Supplies & Materials	\$3,272.54
	22000334.... MCE	Supplies & Materials	\$3,272.54
	22003077.... CONQUEST SOLUTIONS LLC	Supplies & Materials	\$5,425.00
	22003125.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$500.00
	22003145.... MAXIMUS ENVIRONMENTAL, INC	Supplies & Materials	\$5,806.11
	22000317.... HANOVER	Supplies & Materials	\$701.25
	22000320.... HANOVER	Supplies & Materials	\$1,555.30
	22000321.... PHALANX FACILITIES MANAGEMENT LLC	Operation and Maintenance of Facilities	\$2,222.20
	22000322.... PHALANX FACILITIES MANAGEMENT LLC	Operation and Maintenance of Facilities	\$3,501.40
	22000323.... HANOVER	Supplies & Materials	\$799.80
	22000324.... HANOVER	Supplies & Materials	\$632.80
	22000329.... HANOVER	Supplies & Materials	\$2,038.09
	22000330.... HANOVER	Supplies & Materials	\$403.75
	22003211.... CONQUEST SOLUTIONS LLC	Advisory, Assistance and Training Services	\$4,796.00
	22003235.... GREEN BULL PRODUCTS INC	Supplies & Materials	\$1,545.00
	22000606.... GSA	Equipment	\$46.76
3/18/2022	22000607.... GSA	Equipment	\$309.75

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3/23/2022	22000608.... GSA.....	Equipment	\$97.21
	22000609.... GSA.....	Equipment	\$59.28
	22000610.... GSA.....	Equipment	\$309.75
	22000611.... GSA.....	Equipment	\$309.75
	22000333.... MCE.....	Supplies & Materials	\$3,272.54
	22003135.... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services	\$85,983.28
	22003208.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$1,003.51
	22003210.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$2,947.32
	22003218.... LIB INC	Operation and Maintenance of Facilities	\$4,128.00
	22003220.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$5,568.77
	22003222.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$5,869.99
	22003237.... GREEN BULL PRODUCTS INC	Supplies & Materials	\$1,545.00
	22003238.... GREEN BULL PRODUCTS INC	Supplies & Materials	\$1,545.00
	22003243.... COMPOST CREW, THE	Operation and Maintenance of Facilities	\$950.00
	22003951.... Citibank	Supplies & Materials	\$40,378.18
	22003952.... Citibank	Supplies & Materials	\$34,706.96
	22003953.... Citibank	Supplies & Materials	\$19,601.56
	22003954.... Citibank	Supplies & Materials	\$19,347.33
	22003955.... Citibank	Supplies & Materials	\$22,467.33
	22000308.... SCHNEIDER ELECTRIC	Supplies & Materials	\$4,823.51
	22000627.... U.S. CAPITOL POLICE	Land & Structures	\$103,117.18
	22000628.... U.S. CAPITOL POLICE	Land & Structures	\$112,419.72
3/30/2022	22003285.... CONQUEST SOLUTIONS LLC	Advisory, Assistance and Training Services	\$3,707.79
	22001124.... RESTORATION EAST, LLC	Land & Structures	\$1,885,797.13
3/31/2022	22003308.... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$27,071.94
	22000651.... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$17,477.49
4/1/2022	22003382.... EAGLE MAT & FLOOR PRODUCTS, INC	Supplies & Materials	\$2,109.17
	22003383.... EAGLE MAT & FLOOR PRODUCTS, INC	Supplies & Materials	\$2,109.42
4/4/2022	22003384.... EAGLE MAT & FLOOR PRODUCTS, INC	Supplies & Materials	\$2,109.42
	22000075.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$3,323.16
4/8/2022	22000076.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$165.00
	22003443.... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	\$29,522.04
4/11/2022	22000389.... HANOVER	Supplies & Materials	\$658.35
	22000390.... HANOVER	Supplies & Materials	\$1,477.60
	22000391.... HANOVER	Supplies & Materials	\$2,212.61
	22000392.... HANOVER	Supplies & Materials	\$791.48
	22000396.... HANOVER	Supplies & Materials	\$66.10
	22000397.... HANOVER	Supplies & Materials	\$5,368.02
	22000398.... HANOVER	Supplies & Materials	\$799.31
	22000399.... HANOVER	Supplies & Materials	\$1,588.16
	22000400.... HANOVER	Supplies & Materials	\$317.80
	22000401.... HANOVER	Supplies & Materials	\$721.20
	22000402.... HANOVER	Supplies & Materials	\$792.75
	22000407.... HANOVER	Supplies & Materials	\$554.29
	22000408.... HANOVER	Supplies & Materials	\$192.30
	22000410.... HANOVER	Supplies & Materials	\$518.85
	22000411.... HANOVER	Supplies & Materials	\$510.70
	22000412.... HANOVER	Supplies & Materials	\$317.80
	22000414.... HANOVER	Supplies & Materials	\$798.55
	22000415.... HANOVER	Supplies & Materials	\$3,749.25
	22003465.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$820.00
	22003471.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$488.00
	22003538.... DATAWATCH SYSTEMS, INC	Rental Payments to Others	\$238.23
	22003541.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$1,140.00
	22003543.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$820.00
4/13/2022	22000672.... CHIEF ADMINISTRATIVE OFFICE	TBD	\$150,000.00
	22000673.... CHIEF ADMINISTRATIVE OFFICE	TBD	\$3,392,000.00
4/13/2022	22000078.... PLANNING, INC	Advisory, Assistance and Training Services	\$707.16
	22000129.... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$8,317,973.82
	22000406.... CULINARY DEPOT INC	Supplies & Materials	\$3,363.11
	22000674.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000676.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$219.00
	22000678.... GENERAL SERVICES ADMINISTRATION	Equipment	\$10.00
	22000679.... GENERAL SERVICES ADMINISTRATION	Equipment	\$291.85

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	22000682.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000683.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$276.30
	22000684.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000685.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$351.61
	22000686.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$259.61
	22000687.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000688.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$207.06
	22000689.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000690.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$1,046.14
	22000691.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000692.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000693.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000695.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000696.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$686.09
	22000697.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$354.95
	22000698.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$35.40
	22000699.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$329.37
	22000700.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000701.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$50.00
	22000702.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$41.01
	22000703.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000704.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$891.75
	22000705.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$470.25
	22000706.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000707.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$309.21
	22000708.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000709.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000710.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$218.45
	22000711.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$359.49
	22000712.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000713.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$489.76
	22000714.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000715.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000716.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$204.42
	22000717.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$340.70
	22000718.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22000719.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$252.86
	22000720.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
	22003512.... MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	\$464,854.16
	22003544.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$3,387.55
	22003567.... SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	\$239,121.16
	22003571.... FEDCAT REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	\$196,816.27
	22003591.... SCAFFOLDING SOLUTIONS LLC	Supplies & Materials	\$600.00
	22000079.... HAL PITT SEMINARS	Advisory, Assistance and Training Services	\$2,625.00
	22000081.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,500.00
	22000413.... HANOVER	Supplies & Materials	\$4,550.30
	22003555.... SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	\$270,641.38
	22003568.... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$6,300.00
	22003602.... METRO BOBCAT SALES	Supplies & Materials	\$5,340.98
	22003603.... METRO BOBCAT SALES	Supplies & Materials	\$4,986.64
4/15/2022	22000422.... PHALANX FACILITIES MANAGEMENT LLC	Operation and Maintenance of Facilities	\$3,927.80
	22000423.... SOUTHEASTERN EQUIPMENT AND SUPPLY	Equipment	\$13,154.00
	22003619.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$8,555.75
	22003621.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$6,925.40
	22003622.... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	\$218.80
	22003706.... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$39,331.41
	22003754.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$9,465.60
	22004762.... Citibank	Supplies & Materials	\$128,690.83
	22004763.... Citibank	Supplies & Materials	\$43,639.40
	22004764.... Citibank	Supplies & Materials	\$21,016.59
	22004765.... Citibank	Supplies & Materials	\$24,709.86
	22004766.... Citibank	Supplies & Materials	\$57,882.47
4/20/2022	22000736.... GSA	Equipment	\$309.75
	22000737.... GSA	Equipment	\$53.20
	22000738.... GSA	Operation and Maintenance of Facilities	\$224,877.06
4/21/2022			

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher	Date	Number Payee	Description	Amount
	4/22/2022	22000420.... HANOVER.....	Supplies & Materials	\$597.75
		22000424.... SOUTHEASTERN EQUIPMENT AND SUPPLY	Equipment	\$16,041.00
	4/27/2022	22000068.... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services	\$342.67
		22000764.... U.S. CAPITOL POLICE	Purchase of Goods & Services	\$13,286.65
		22003695.... MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	\$447,292.92
		22003770.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$820.00
		22003864.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$55,072.03
	4/28/2022	22000770.... DEPARTMENT OF LABOR	Civilian Personnel Benefits.....	\$741,545.67
	4/29/2022	22000772.... CHIEF ADMINISTRATIVE OFFICE	TBD	\$308,437.00
		22003766.... UNIZO REAL ESTATE DC SIX, LLC.....	Rental Payments to Others	\$29,522.04
		22003771.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$692.00
		22003861.... UNIZO REAL ESTATE DC SIX, LLC.....	Rental Payments to Others	\$15,466.96
	5/4/2022	22000087.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$1,016.67
		22000088.... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services	\$426.60
		22000090.... LIB INC	Advisory, Assistance and Training Services	\$3,230.76
		22000092.... LIB INC	Advisory, Assistance and Training Services	\$4,000.00
		22000093.... LIB INC	Advisory, Assistance and Training Services	\$5,444.46
		22003776.... ALBAN TRACTOR, LLC	Operation and Maintenance of Facilities	\$14,076.71
		22003853.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials	\$41,394.35
	5/6/2022	22000145.... RESTORATION EAST, LLC	Land & Structures	\$1,765,265.29
		22000150.... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$6,169,398.86
		22004001.... MOI, INC	Supplies & Materials	\$700.00
		22004033.... FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	\$196,816.27
	5/10/2022	22000781.... U.S. PUBLIC HEALTH SERVICE.....	Advisory, Assistance and Training Services	\$11,300.00
		22000784.... U.S. CAPITOL POLICE	Land & Structures	\$106,443.54
	5/11/2022	22000095.... HAL PITT SEMINARS	Advisory, Assistance and Training Services	\$1,425.00
		22000446.... PHALANX FACILITIES MANAGEMENT LLC	Operation and Maintenance of Facilities	\$3,927.80
		22003885.... JACOBS INDUSTRIAL TRUCK SERVICE	Supplies & Materials	\$5,762.00
		22003939.... SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	\$236,898.58
		22003944.... URS	Advisory, Assistance and Training Services	\$49,415.87
		22003953.... LEO A. DALY COMPANY	Advisory, Assistance and Training Services	\$31,092.68
		22003964.... EASTERN RESEARCH GROUP, INC.....	Operation and Maintenance of Facilities	\$15,116.19
		22004018.... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$6,583.69
		22004060.... SEAM GROUP LLC	Operation and Maintenance of Facilities	\$59,400.00
	5/12/2022	22000787.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$219.00
		22000788.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000789.... GENERAL SERVICES ADMINISTRATION	Equipment	\$10.00
		22000790.... GENERAL SERVICES ADMINISTRATION	Equipment	\$286.48
		22000801.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$332.55
		22000802.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000803.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$485.38
		22000804.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000805.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$397.98
		22000806.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$366.51
		22000807.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000808.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$153.49
		22000809.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000810.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$676.54
		22000811.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$44.72
		22000812.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$49.92
		22000813.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$133.01
		22000814.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$305.15
		22000815.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000816.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$412.56
		22000817.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000818.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000819.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$177.72
		22000820.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000821.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$303.75
		22000822.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000823.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$275.13
		22000824.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000825.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$273.71
		22000826.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$10.00
		22000827.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$894.66
		22000828.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$340.69

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

*Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022*

Date	Voucher Number Payee	Description	Amount
	22000829.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000830.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$428.90
	22000831.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000832.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000833.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$648.65
	22000834.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000835.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000836.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$240.34
	22000837.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000838.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$263.89
5/13/2022	22000023.... CLARK/CHRISTMAN, A JOINT VENTURE.....	Retainage Payments.....	\$2,612,711.44
	22004164.... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services	\$209,891.70
	22004269.... DATAWATCH SYSTEMS, INC.....	Rental Payments to Others.....	\$238.23
5/18/2022	22000851.... GSA.....	Equipment	\$87.96
	22000852.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$219.93
	22000853.... GSA.....	Equipment	\$309.75
	22000854.... GSA.....	Equipment	\$309.75
	22000855.... GSA.....	Equipment	\$309.75
	22000856.... GSA.....	Equipment	\$309.75
	22000857.... GSA.....	Equipment	\$70.51
	22000858.... GSA.....	Operation and Maintenance of Facilities	\$132,459.60
	22004360.... HORIZON MECHANICAL SERVICES LLC.....	Supplies & Materials	\$2,022.00
	22000103.... LJB INC	Advisory, Assistance and Training Services	\$4,500.00
	22000161.... NCI	Operation and Maintenance of Facilities	\$92,297.58
	22000457.... DOWNEAST LOGISTICS LLC	Supplies & Materials	\$38,114.40
	22000459.... MCE	Supplies & Materials	\$3,272.54
	22000460.... MCE	Supplies & Materials	\$3,272.54
	22000865.... U.S. CAPITOL POLICE	Purchase of Goods & Services	\$20,897.81
	22000867.... U.S. CAPITOL POLICE	Land & Structures	\$111,592.83
	22004096.... CSC PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	\$9,750.00
	22004236.... SCAFFOLDING SOLUTIONS LLC	Supplies & Materials	\$600.00
	22004362.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$22,241.05
	22004406.... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others.....	\$29,522.04
	22005323.... Citibank	Supplies & Materials	\$5,297.47
	22005521.... Citibank	Supplies & Materials	\$80,651.38
	22005687.... Citibank	Supplies & Materials	\$74,698.38
	22005688.... Citibank	Supplies & Materials	\$103,981.60
	22005689.... Citibank	Supplies & Materials	\$60,182.37
	22000025.... HUANG-GAGHAN JOINT VENTURE.....	Retainage Payments.....	\$73,573.00
	22000461.... HANOVER.....	Supplies & Materials	\$796.30
	22000462.... HANOVER.....	Supplies & Materials	\$370.30
	22000463.... HANOVER.....	Supplies & Materials	\$368.10
	22000464.... HANOVER.....	Supplies & Materials	\$736.40
	22000465.... HANOVER.....	Supplies & Materials	\$873.75
	22004245.... HADPRO HOOD & DUCT PROFESSIONALS	Operation and Maintenance of Facilities	\$6,845.00
	22004361.... AIR CLEANING TECHNOLOGIES, INC	Supplies & Materials	\$11,545.00
	22004368.... MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	\$498,375.89
	22004404.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$884.00
	22004405.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$256.00
	22000884.... GSA	Operation and Maintenance of Facilities	\$86,517.60
	22000104.... LJB INC	Advisory, Assistance and Training Services	\$5,333.33
	22000166.... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$6,253,457.28
	22000466.... SHEEHY FORD OF SPRINGFIELD, INC	Equipment	\$94,343.00
	22004402.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$800.00
	22000029.... RESTORATION EAST, LLC	Retainage Payments.....	\$2,426,315.81
	22000102.... PLANNING, INC	Advisory, Assistance and Training Services	\$1,767.85
	22004391.... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$8,809.29
	22004393.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$3,157.55
	22004428.... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$7,344.00
	22000163.... RESTORATION EAST, LLC	Land & Structures	\$1,797,016.62
	22004287.... CONQUEST SOLUTIONS LLC	Advisory, Assistance and Training Services	\$5,488.90
	22004349.... CONQUEST SOLUTIONS LLC	Supplies & Materials	\$2,710.00
	22004614.... URS	Advisory, Assistance and Training Services	\$34,980.73
	22004638.... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others.....	\$128.66
	22000498.... PHALANX FACILITIES MANAGEMENT LLC	Operation and Maintenance of Facilities	\$2,222.20
	22004656.... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others.....	\$102.17

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
6/1/2022	22004678.... FEDCAP REHABILITATION SERVICES, INC.....	Operation and Maintenance of Facilities	\$196,816.27
	22000909.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$498.95
	22000912.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$140.00
	22000913.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$219.00
	22000914.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000915.... GENERAL SERVICES ADMINISTRATION.....	Equipment	\$10.00
	22000916.... GENERAL SERVICES ADMINISTRATION.....	Equipment	\$275.26
	22000921.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$46.36
	22000922.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$301.57
	22000923.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000924.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$295.12
	22000925.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000926.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$203.95
	22000927.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000928.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$357.85
	22000929.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$542.33
	22000930.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000931.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$464.74
	22000932.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$336.66
	22000933.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000934.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$326.77
	22000935.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000936.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000937.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$234.64
	22000938.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000939.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$918.53
	22000940.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000941.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$295.01
	22000942.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000943.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000944.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$655.54
	22000945.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000946.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000947.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$309.76
	22000948.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$306.57
	22000949.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000950.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$468.93
	22000951.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000952.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$669.51
	22000953.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$199.98
	22000954.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000955.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000956.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$336.98
	22000957.... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Supplies & Materials	\$10.00
	22000109.... LJB INC	Advisory, Assistance and Training Services	\$11,770.73
	22000110.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$766.67
	22000511.... HANOVER.....	Supplies & Materials	\$316.35
	22000512.... HANOVER.....	Supplies & Materials	\$987.60
	22000513.... HANOVER.....	Supplies & Materials	\$3,132.54
	22000514.... HANOVER.....	Supplies & Materials	\$389.85
	22000515.... HANOVER.....	Supplies & Materials	\$1,837.15
	22000516.... HANOVER.....	Supplies & Materials	\$330.75
	22000517.... HANOVER.....	Supplies & Materials	\$1,171.45
	22000518.... HANOVER.....	Supplies & Materials	\$396.85
	22000519.... HANOVER.....	Supplies & Materials	\$267.45
	22000520.... HANOVER.....	Supplies & Materials	\$1,571.35
	22000521.... HANOVER.....	Supplies & Materials	\$1,107.52
	22000523.... HANOVER.....	Supplies & Materials	\$168.80
	22000524.... HANOVER.....	Supplies & Materials	\$943.70
	22000525.... HANOVER.....	Supplies & Materials	\$41.95
	22004727.... RMF ENGINEERING, INC., P.C.....	Advisory, Assistance and Training Services	\$22,744.00
	22004730.... SCAFFOLDING SOLUTIONS LLC.....	Supplies & Materials	\$600.00
	22004736.... CLEARING, INC., THE.....	Operation and Maintenance of Facilities	\$13,092.85
	22004741.... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services	\$42,332.20
	22004742.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE.....	Advisory, Assistance and Training Services	\$80,766.60
	22004812.... DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$1,300.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
6/22/2022	22004815.... DEMPSEY UNIFORM & LINEN SUPPLY .....	..... Operation and Maintenance of Facilities	\$980.00
	22000532.... HANOVER.....	..... Supplies & Materials	\$1,184.65
	22004806.... CONQUEST SOLUTIONS LLC.....	..... Advisory, Assistance and Training Services	\$5,462.53
	22004834.... DATAWATCH SYSTEMS, INC.....	..... Rental Payments to Others.....	\$238.23
	22004836.... CONQUEST SOLUTIONS LLC.....	..... Supplies & Materials	\$2,709.00
	22004912.... PROCON CONSULTING LLC.....	..... Operation and Maintenance of Facilities	\$7,344.00
	22000123.... LIB INC .....	..... Advisory, Assistance and Training Services	\$10,865.00
	22000540.... HANOVER.....	..... Supplies & Materials	\$58.70
	22000541.... RED WING SHOE STORE #102.....	..... Supplies & Materials	\$8,304.71
	22000542.... RED WING SHOE STORE #102.....	..... Supplies & Materials	\$848.42
	22000985.... GSA .....	..... Operation and Maintenance of Facilities	\$59,482.80
	22000990.... U.S. CAPITOL POLICE .....	..... Land & Structures	\$106,368.37
	22000991.... U.S. CAPITOL POLICE .....	..... Purchases of Goods & Services	\$20,033.34
	22004756.... Citibank .....	..... Supplies & Materials	\$73,389.43
	22004973.... JACOBS INDUSTRIAL TRUCK SERVICE .....	..... Supplies & Materials	\$4,580.00
	22006603.... Citibank .....	..... Supplies & Materials	\$81,414.69
	22006604.... Citibank .....	..... Supplies & Materials	\$2,367.56
	22006609.... Citibank .....	..... Supplies & Materials	\$67,263.47
	22006610.... Citibank .....	..... Supplies & Materials	\$43,371.38
	22000117.... AEROSOL MONITORING & ANALYSIS, INC .....	..... Advisory, Assistance and Training Services	\$206.25
	22000539.... RED WING SHOE STORE #102.....	..... Supplies & Materials	\$1,129.31
	22000543.... RED WING SHOE STORE #102.....	..... Supplies & Materials	\$15,583.19
	22004965.... JAMES POSEY ASSOCIATES, INC .....	..... Advisory, Assistance and Training Services	\$47,732.82
	22004971.... JACOBS INDUSTRIAL TRUCK SERVICE .....	..... Supplies & Materials	\$2,104.80
	22004972.... JACOBS INDUSTRIAL TRUCK SERVICE .....	..... Supplies & Materials	\$1,884.72
	22004984.... QUINN EVANS/ARCHITECTS.....	..... Advisory, Assistance and Training Services	\$14,086.96
	22004997.... JAMES POSEY ASSOCIATES, INC .....	..... Advisory, Assistance and Training Services	\$172,249.20
	22005021.... JAMES POSEY ASSOCIATES, INC .....	..... Advisory, Assistance and Training Services	\$43,738.70
	22005142.... EAGLE MAT & FLOOR PRODUCTS, INC.....	..... Supplies & Materials	\$2,109.42

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Ronald Adams Ii, Electronics Mechanic.....	36,492.22
Carlton Bailey Sr, Pipefitter Leader.....	38,057.40
Reynaldo Bantigue, Pipefitter.....	35,875.20
Charles Barnes, Maintenance Mechanic.....	34,472.40
Stephen Beaton, Elevator Mechanic (Electronics).....	38,382.72
Sally Belcher, Gardener (Advanced) Supervisor.....	45,532.69
Thomas Bergeron, Actg Supt Engineer (Dep Superintendent).....	83,088.00
Donna Blake, Painter	32,323.20
Martin Blanchet, Electrician	22,585.59
Brian Bland, Maintenance Mechanic	43,963.74
Eugene Blowe, Electrician.....	37,114.48
Daniel Bowman, Electrician	10,536.48
Carl Bowman Sr, Inventory Management Specialist.....	37,912.51
James Brady, Mason	6,465.01
Joseph Brune, A/C Equipment Mechanic.....	42,486.00
Ronald Brooks, Painter-Decorator	46,060.42
James Burton, Elevator Mechanic (Electronics)	42,122.28
Colin Campbell, Horticulture Aide.....	1,200.00
Leon Carter Iii, Painter.....	35,366.54
Wallace Carter Jr, Painter	32,323.20
Hector Castellanos, Management And Program Analyst	47,289.60
Paul Cecil, Maintenance Mechanic	34,857.47
Douglas Cecil, Painter-Refinisher.....	38,623.45
Carlton Chance, Decorative Plasterer.....	41,863.96
Sherard Clark, Pipefitter Supervisor	47,147.92
Jeffrey Clark, Painter-Decorator Assistant Supervisor	55,219.60
Michael Clontz, Electronics Mechanic.....	37,768.86
Delvin Cook, Purchasing Agent.....	34,476.00
James Cooke, Electrical Helper	23,770.00
Eric Cousar, Amp Pipefitter Worker.....	31,382.40
Israel Crews, Mason	49,133.39
Eric Crutfield, Wood Crafter (Cnc) Assistant Supervisor	42,246.91
Antwan Daniels, Amp A/C Equipment Mechanic Worker.....	33,031.57
Angela Davis, Plasterer.....	34,343.60
Jeremy Davis, Maintenance Mechanic Supervisor	70,486.28
Jesus Diaz, Decorative Plasterer	53,768.10
Christine Dillen, Supervisory General Engineer	70,579.20
Domenico DiPasquale, Painter-Decorator	43,782.96
Barry Drinkard, Electrician Leader.....	12,559.11
Timothy Driskill, Electrician Supervisor	52,487.97
Jacob Dungan, Sheet Metal Mechanic	32,505.23
Timothy Eason, Maintenance Mechanic	41,364.96
Anthony Edwards, Sheet Metal Mechanic Supervisor	45,456.00
Robert Filipkowski, Maintenance Mechanic	14,311.72
Gavin Fisher, Gardener (Advanced)	33,848.08
Cornell Ford, A/C Equipment Mechanic	30,722.17
Preston Forrest, Pipefitter Worker.....	38,422.73
Matthew Gadd, Electronics Mechanic Supervisor	66,228.86
Mark Galvan, Supervisory General Engineer.....	5,692.00
Kenneth Garner, Electrical Worker.....	26,926.16
Robert Gimpel, Gardener (Advanced) Assistant Supervisor	40,309.56
Clarence Goddard Iv, Pipefitter	32,955.65
Gordon Gordon, Materials Handler	26,539.01
William Gottlieb Iii, Maintenance Mechanic Assistant Supervisor	56,012.54
Michael Graham, Electronics Mechanic Assistant Supervisor	52,527.57
Robert Graves, Electrician	14,767.28
Gregory Greenwell Jr, Electrician Leader.....	42,440.82
Austin Grosvenor, Decorative Plasterer	35,875.20
William Guzman, Wood Crafter (Cnc).....	42,993.56
William Hall Jr, Maintenance Mechanic	40,244.22

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Geoffrey Hammett, Pipefitter Assistant Supervisor	46,469.37
Andrew Hance, Elevator Mechanic (Electronics)	38,005.48
Benjamin Harley, Mason	39,911.52
Calvin Harris, Maintenance Mechanic Worker	31,613.75
Nicholas Havilla Jr, Fire Protection Engineer	63,075.66
Kyle Hayes, Electronics Mechanic	43,996.86
Richard Heim, Machinist	39,002.11
Andrew Henderson, Electrician	32,918.40
Joseph Henson Jr, Pipefitter	51,540.75
Jesus Hernandez Benavid, Sheet Metal Mechanic	43,004.05
John Hicks, Elevator Mechanic (Electronics) Supvr	52,998.14
Lorne Hill, Mason	37,947.44
Robert Hollins, Electronics Mechanic	43,368.09
Sara Hoover, Safety & Occupational Health Manager	57,417.31
Herbert Howell, Electronics Mechanic	38,946.80
Donald Hudson, Electrician	34,679.36
Barbara Jenkins, Executive Administrative Support Assis.	37,046.40
Stephanie Jenkins, Administrative Support Assistant	26,515.20
Paul Johnston, Architect	54,486.91
Jean Julien Kakanou, Maintenance Mechanic	37,545.60
Foday Kamarra, Maintenance Mechanic	43,238.67
Martin Kearns, Elevator Mechanic (Electronics)	42,778.61
Juanita Kennedy, Facility Operations Specialist	54,048.00
Brian Kidd, Electrician Assistant Supervisor	52,332.00
Bryson Kleeman, Sheet Metal Mechanic	35,941.63
John Lambertson, A/C Equipment Mechanic Ast Supervisor	56,662.40
Geoffrey Lane, Electrical Worker	29,961.10
Adam Larocca, Fire Protection Engineer	12,693.60
Demerius Lashley, Maintenance Mechanic Worker	38,618.91
Joseph Lemon, Maintenance Mechanic Supervisor	48,036.71
Michael Lewis, Acting Supervisory Engineer (Superinte	84,345.60
Matthew Livesey, Elevator Mechanic (Electronics)	43,999.23
Kevin Long, Mason	36,314.11
James Lowe, General Engineer	64,294.28
Milan Lowe, Engineering Aide	1,200.00
Andrew Lyons, Gardener (Advanced)	32,272.51
Brett Madella, Maintenance Mechanic	35,941.94
Jason Markomanolakis, Pipefitter	39,639.95
Tina McBride, Assistant Supply Management Officer	44,847.36
Jonathan Melendez, Electrician	14,398.86
Michael Miller, Mason Supervisor	50,014.65
Timothy Minner, Facility Manager	75,484.80
Robert Moore, Painter	32,323.20
John Moore, Facilities Project Manager	63,878.40
James Murphy, Facilities Operations Specialist	42,518.40
David Newell, Painter	33,007.60
Franklin Owens, Wood Crafter (Cnc)	35,153.54
George Owino Jr, Pipefitter Worker	19,629.12
Kevin Paige, Management And Program Analyst (Cafm)	28,665.60
Glen Palmer Sr, Mason	7,026.58
Theon Parker, Maintenance Mechanic Gen Supervisor	64,742.17
Charles Paschal, Pipefitter	42,038.58
Edmund Payne Jr, Machinist Supervisor	42,192.00
Nelson Peguero Jr, Maintenance Mechanic Superviso	67,118.76
Shawn Pemberton, Electronics Mechanic	44,415.36
Michael Pepin, A/C Equipment Mechanic	39,759.22
Robert Perna, Wood Crafter (Cnc) Supervisor	46,036.97
Joseph Perry Jr, Wood Crafter (Cnc)	39,288.03
Anthony Peters Ii, A/C Equipment Mechanic	36,835.91
William Phelps Iii, Supervisory General Engineer	77,243.43
Diana Phillinganes, General Engineer (Construction Managem	33,872.80
Mark Phillips, Gardener (Advanced)	32,842.66
Melanie Priddy, Supply Management Officer	28,379.28

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2022**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Jason Pritchard, Gardener (Advanced)	25,398.22
Mark Proctor, Wood Crafter (Cnc)	36,314.11
Marcus Proctor, Maintenance Mechanic Helper	16,889.40
Timothy Quade, Mason Assistant Supervisor	18,552.82
Joseph Quade, A/C Equipment Mechanic	16,741.76
Cooper Raleigh, Electrical Helper	14,406.74
Michael Reid, Maintenance Mechanic General Super	49,728.76
Jewpiece Richardson, Maintenance Mechanic Worker	34,404.15
Adam Ridgeway, Electronics Mechanic	45,045.90
Maxwell Rojman, Engineering Aide	562.50
Mark Rollins Jr, Machinist	5,560.00
Darren Ross, Maintenance Mechanic Helper	28,067.33
Joseph Rowe, Sheet Metal Mechanic	37,201.50
Carolyn Sandler, Fire Protection Engineer	17,472.00
Christopher Saylor, Maintenance Mechanic	39,421.46
Ronald Sellner II, Maintenance Mechanic	42,910.23
Stephen Settle, Elevator Mechanic (Electronics)	40,979.53
Tyrone Shaw, Painter	42,274.49
Joshua Shifflett, Electronics Mechanic	43,023.99
Caroline Shinn, Horticulture Aide	1,200.00
Jonathan Shriner, Supervisory General Engineer	81,100.80
Erid Sillah, Insulating Worker	29,812.50
Walter Skinner Jr, Painter - Decorator Supervisor	45,456.00
Christopher Smallwood, Sheet Metal Mechanic Assistant Supervisor	43,158.91
John Smith, Maintenance Mechanic	39,236.38
Derrick Smith, Maintenance Mechanic Assistant Supervisor	48,366.60
Martin Snyder, Mason Assistant Supervisor	40,666.96
Kathleen Stisted, General Engineer	60,984.54
Jessica Suarez Bonilla, Business Financial Analyst	50,774.40
Troy Summers, Painter	41,054.98
Mark Taylor, Machinist	33,360.00
Erma Teacher, Human Capital Program Specialist	41,558.40
Paul Testerman, Elevator Mechanic (Electronics)	46,460.99
David Thames, Pipefitter Helper	21,947.16
Alonzo Thomas, Electrician	34,358.16
Christopher Toner, A/C Equipment Mechanic	45,796.31
Oscar Torres Quiroga, Insulator	29,169.86
Erika Van Trump, Safety & Occupational Health Manager	51,868.80
Gene Wathen Jr, Mason	40,704.19
Nicholas Watts, Electrician	45,680.43
Anthony Weaver, Gardener	18,258.47
Richard Webb, Electrician	33,790.93
Kevin Wiggins Sr, Painter	22,542.07
Garry Williams, Maintenance Mechanic	43,898.85
Louis Williams III, Pipefitter	33,847.92
Jonathan Wilson, Hvac Electronics Mechanic (Ddc) Leader	52,158.92
George Wine, Painter	32,323.20
Jason Wolfe, Elevator Mechanic (Electronics) Assist	43,462.62
Richard Wolfe, A/C Equipment Mechanic Supervisor	68,502.03
Julian Wright, Painter-Refinisher	36,743.77
Seth Yates, Air Conditioning Equipment Mechanic He	27,286.07
Matthew Zabiegalski, Maintenance Mechanic	41,497.50
John Zalusky, Wood Crafter	16,741.76
James Zeeck, General Engineer	64,171.01

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

Government Contributions
for the Period January 1, 2022 to June 30, 2022

Contribution Type	Amount
Civil Service Retirement System	3,116.88
Federal Employee Retirement System	1,343,828.97
Federal Insurance Contributions Act....	402,706.67
Health Benefits	807,483.73
Life Insurance	12,612.96
Thrift Savings Plan	279,953.52

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher Number Payee	Description	Amount
1/5/2022 22000199.... HILTI, INC.....	Supplies & Materials	\$37,920.02
22000202.... HANOVER.....	Supplies & Materials	\$67.10
22000203.... HANOVER.....	Supplies & Materials	\$2,718.58
22000204.... HANOVER.....	Supplies & Materials	\$41.95
22001701.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$22.63
22001705.... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$22.63
22001847.... Citibank	Supplies & Materials	\$3,494.03
22001848.... Citibank	Supplies & Materials	\$49,953.30
22001849.... Citibank	Supplies & Materials	\$4,811.71
22001850.... Citibank	Supplies & Materials	\$5,220.93
22001851.... Citibank	Supplies & Materials	\$11,353.47
22000065.... CONSIGLI CONSTRUCTION CO INC.....	Land & Structures	\$508,543.20
22001666.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$5,866.19
22001810.... PACTRUST.....	Rental Payments to Others.....	\$154,975.26
22001820.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$5,950.00
22001829.... OMNI ELEVATOR CO., INC	Operation and Maintenance of Facilities	\$9,316.00
22001837.... CONQUEST SOLUTIONS LLC.....	Land & Structures	\$42,297.27
1/7/2022 22000011.... HITT.....	Retainage Payments.....	\$1,464,739.00
22000029.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$450.00
22001879.... BURNS & MCDONNELL ENGINEERING COMPANY, INC	Operation and Maintenance of Facilities	\$158,421.00
22001903.... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	\$10,254.82
22001925.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$250.00
22001926.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$250.00
22001927.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$250.00
22001928.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$300.00
22001929.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$300.00
22001930.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$300.00
22001931.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$250.00
22001932.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$250.00
22001933.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$300.00
22001935.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$135.00
22001937.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$236.40
22001938.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$300.00
22001939.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$115.00
22001940.... EASTERN LIFT TRUCK CO., INC	Operation and Maintenance of Facilities	\$250.00
22001944.... DELTA CONSULTING GROUP, INC	Advisory, Assistance and Training Services	\$7,519.42
22001974.... AEROSOL MONITORING & ANALYSIS, INC	Operation and Maintenance of Facilities	\$3,296.00
22000035.... LJB INC	Advisory, Assistance and Training Services	\$12,571.44
22000224.... MWI DEMOUNTABLE OFFICE PARTITIONS	Operation and Maintenance of Facilities	\$117,915.00
22002025.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,223.53
22002030.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$17,869.97
22002031.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$487.80
22002038.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$183,880.73
22002039.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$442.22
22002044.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$9,977.63
1/18/2022 22002138.... DELTA CONSULTING GROUP, INC	Advisory, Assistance and Training Services	\$3,562.77
1/19/2022 22000226.... HANOVER.....	Supplies & Materials	\$8,473.56
1/21/2022 22000070.... NCI.....	Advisory, Assistance and Training Services	\$10,778.18

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2022**

*Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022*

Date	Voucher Number	Payee	Description	Amount
1/26/2022	22002118....	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$13,871.90
	22002137....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	\$660.75
	22002141....	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$18,606.98
	22002133....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$11,422.57
	22002134....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$25,171.36
	22002135....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$127,253.06
	22002164....	LJB INC	Operation and Maintenance of Facilities	\$11,899.75
	22002527....	Citibank	Supplies & Materials	\$1,650.41
	22002528....	Citibank	Supplies & Materials	\$66,435.00
	22002529....	Citibank	Supplies & Materials	\$5,732.68
1/28/2022	22002530....	Citibank	Supplies & Materials	\$36,584.46
	22002531....	Citibank	Supplies & Materials	\$55,162.07
	22000038....	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$319.95
	22000040....	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$235.71
	22002189....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$31,916.83
	22002201....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$125,513.99
	22002211....	WHITMAN REQUARDT & ASSOCIATES LLP	Operation and Maintenance of Facilities	\$13,116.58
	22002212....	EASTERN LIFT TRUCK CO, INC.	Operation and Maintenance of Facilities	\$3,412.16
	22002219....	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$71,584.11
	22002220....	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	\$140,892.25
2/1/2022	APM20210*	Gautam A. Sultane	Travel & Transportation of Persons	\$62.72
	APM20220*	Gautam A. Sultane	Travel & Transportation of Persons	\$62.72
2/2/2022	22000086....	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	\$340,192.12
	22000087....	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	\$209,721.60
2/4/2022	22002309....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$2,209.80
	22002322....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,019.07
	22002323....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$6,750.00
	22002356....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$3,150.03
	22002359....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,442.04
	22002367....	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$7,488.27
	22000041....	PLANNING, INC.	Advisory, Assistance and Training Services	\$883.95
	22000089....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	\$3,808.52
	22002611....	UNITED ELECTRIC SUPPLY COMPANY, INC.	Supplies & Materials	\$39,978.00
	22002377....	STRICKLAND FIRE PROTECTION, INC.	Operation and Maintenance of Facilities	\$35,604.00
2/9/2022	22002394....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$13,908.50
	22002414....	CONQUEST SOLUTIONS LLC	Land & Structures	\$42,297.27
	22002503....	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$11,097.52
	22002513....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$22.63
	22002514....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$22.63
	22002515....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$22.63
	22002516....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$22.63
	22002529....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$22.63
	22002494....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$28,349.97
	22000014....	HITT	Retainage Payments	\$9,306.00
2/11/2022	22000096....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	\$1,943.37
	22002460....	PACTRUST	Rental Payments to Others	\$154,975.26
	22002495....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$7,067.33
	22002589....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$392.00
	ALB20220*	Carolyn R. Sandler	Travel & Transportation of Persons	\$87.28
	22000095....	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	\$99,540.00
	22000097....	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	\$320,628.60
	22000272....	CHEF'S DEAL RESTAURANT EQUIPMENT COMPANY	Supplies & Materials	\$27,850.72
	22002554....	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$23,100.00
	22002592....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$3,092.00
2/16/2022	22002666....	EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	\$625.00
	22002670....	EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	\$1,000.00
	22002671....	EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	\$625.00
	22002727....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$183,880.73
	22002731....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$6,791.07
	22002734....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$375.47
	22002737....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$2,886.16
	22002740....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$681.28
	22002742....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$1,472.50

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2022**

*Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022*

Date	Voucher Number	Payee	Description	Amount
2/23/2022	22002744....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,913.84
	22002755....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$3,071.31
	22002756....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$4,285.42
	22002757....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$3,456.18
	22002759....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,737.94
	22002636....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC....	Operation and Maintenance of Facilities	\$6,250.00
	22002640....	URS.....	Advisory, Assistance and Training Services	\$10,594.64
	22002646....	TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	\$2,260.16
	22002657....	TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	\$5,052.11
	22002658....	TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	\$3,988.51
	22002686....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$31,818.82
	22002722....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,283.17
	22003154....	Citibank	Supplies & Materials	\$4,429.69
	22003155....	Citibank	Supplies & Materials	\$53,018.23
	22003156....	Citibank	Supplies & Materials	\$59,288.21
	22003157....	Citibank	Supplies & Materials	\$5,101.74
	22003158....	Citibank	Supplies & Materials	\$77,758.75
	22002648....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$31,412.07
	22002718....	BURNS & MCDONNELL ENGINEERING COMPANY, INC.	Operation and Maintenance of Facilities	\$148,781.00
	22002723....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$6,413.25
	22002730....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$10,254.79
	22002738....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,840.77
	22002741....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$4,482.28
	22002745....	LEA A. DALY COMPANY	Advisory, Assistance and Training Services	\$7,719.33
	22002753....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$2,563.97
	22002793....	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$4,847.16
	22002797....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,593.48
	22002803....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$876.08
	22002804....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,496.64
3/2/2022	22000103....	CONSIGLI CONSTRUCTION CO INC.....	Land & Structures	\$186,108.30
	22000300....	SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$26,705.00
	22000301....	SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$4,855.00
	22002677....	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$18,606.98
	22002715....	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$1,980.00
	22002774....	WHITMAN REQUARDT & ASSOCIATES LLP	Operation and Maintenance of Facilities	\$6,558.29
	22002840....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$113,456.01
	22002843....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$129,145.01
	22002853....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$35,423.33
	22002854....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,753.34
	22002864....	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	\$50,433.00
	22002869....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$551.25
	22002870....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$666.01
	22002871....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$525.89
	22002874....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$340.92
3/4/2022	22000053....	MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services	\$271.73
	22000055....	FISHER IMPROVEMENT TECHNOLOGIES.....	Advisory, Assistance and Training Services	\$3,472.20
	22002945....	DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$6,603.61
	22001110....	CONSIGLI CONSTRUCTION CO INC.....	Land & Structures	\$273,596.40
	22002841....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$6,000.41
	22002919....	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$11,200.00
	22002946....	DIGGING & RIGGING INC	Supplies & Materials	\$4,875.00
	22003002....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$887.50
	22003003....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$183,880.73
	22003005....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,268.68
3/9/2022	22003056....	CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$3,635.83
	22002903....	DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$7,889.68
	22002934....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$68,001.62
	22003031....	PACTRUST.....	Rental Payments to Others	\$154,975.26
	22000063....	LIB INC	Advisory, Assistance and Training Services	\$2,100.00
3/11/2022	22000064....	LIB INC	Advisory, Assistance and Training Services	\$2,347.83
	22003012....	CONQUEST SOLUTIONS LLC.....	Land & Structures	\$42,297.27
	22003144....	ENVIRONMENTAL WASTE SPECIALISTS, INC.....	Supplies & Materials	\$2,850.00
	22003171....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC....	Operation and Maintenance of Facilities	\$11,500.00

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2022**

*Disbursements Other Than Compensation
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Voucher Number	Payee	Description	Amount
3/18/2022	22000112.... CONSIGLI CONSTRUCTION CO INC.....	Advisory, Assistance and Training Services	\$460,899.00
	22003175.... PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services	\$13,433.84
	22003069.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$2,963.80
	22003133.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,813.15
	22003149.... AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	\$1,212.00
	22003154.... AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	\$1,344.00
	22003174.... URS.....	Advisory, Assistance and Training Services	\$3,123.21
	22003186.... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	\$130,258.85
	22003236.... EVERGREENE ARCHITECTURAL ARTS.....	Operation and Maintenance of Facilities	\$47,988.00
	22003951.... Citibank	Supplies & Materials	\$1,875.38
	22003952.... Citibank	Supplies & Materials	\$90,287.14
	22003954.... Citibank	Supplies & Materials	\$35,890.21
	22003955.... Citibank	Supplies & Materials	\$15,463.43
	22000361.... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$5,076.00
	22000375.... HANOVER.....	Supplies & Materials	\$211.90
	22000376.... HANOVER.....	Supplies & Materials	\$189.85
	22000377.... HANOVER.....	Supplies & Materials	\$382.04
	22003159.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,112.90
	22003240.... EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	\$1,250.00
	22003255.... CARPET ONE	Supplies & Materials	\$9,041.00
	22003296.... SAM DESANTO CO., INC.....	Supplies & Materials	\$68,927.96
	22000362.... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$56,700.00
	22003277.... PROCUN CONSULTING LLC	Operation and Maintenance of Facilities	\$10,640.00
	22003295.... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	\$36,586.04
	22003298.... DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$11,422.57
	22003299.... DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$31,753.48
	22003301.... DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$67,783.59
	22003302.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,621.07
	22003312.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$6,744.34
	22003325.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$1,822.69
	22000070.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	\$275.00
	22000125.... CONSIGLI CONSTRUCTION CO INC.....	Land & Structures	\$27,736.20
	22003367.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$6,409.23
	22003368.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$426.15
	22003369.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,856.57
	22003378.... HGA MID-ATLANTIC, INC.....	Advisory, Assistance and Training Services	\$30,876.00
	22003395.... PACTRUST	Rental Payments to Others	\$154,975.26
	22003424.... IET	Operation and Maintenance of Facilities	\$48,600.92
	22003429.... EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	\$1,000.00
	ALB202209 Robert E. Hollins	Travel & Transportation of Persons	\$134.75
	ALB202209 Joshua R. Shifflett	Travel & Transportation of Persons	\$169.49
4/1/2022	22000071.... SCAFFOLD TRAINING INSTITUTE.....	Advisory, Assistance and Training Services	\$2,584.68
	22000073.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	\$235.74
	22003383.... LEO A. DALY COMPANY	Advisory, Assistance and Training Services	\$63,969.79
	22003433.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$10,125.00
	22000409.... JD PETERSON COMPANY	Supplies & Materials	\$31,470.00
	22003453.... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$4,620.00
	22003455.... FIRE & LIFE SAFETY AMERICA, INC	Operation and Maintenance of Facilities	\$70.00
	22003463.... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$4,620.00
	22003464.... FIRE & LIFE SAFETY AMERICA, INC	Operation and Maintenance of Facilities	\$2,123.00
	22003470.... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$4,620.00
	22003495.... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$5,500.00
	22003498.... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$21,174.13
	22003505.... FIRE & LIFE SAFETY AMERICA, INC	Operation and Maintenance of Facilities	\$1,542.00
	22000018.... CONSIGLI CONSTRUCTION CO INC.....	Retainage Payments	\$257,594.55
	22000078.... PLANNING, INC	Advisory, Assistance and Training Services	\$707.16
	22000394.... HANOVER.....	Supplies & Materials	\$1,189.52
	22003487.... BURNS & MCDONNELL ENGINEERING COMPANY, INC	Operation and Maintenance of Facilities	\$54,327.00
	22003513.... CONQUEST SOLUTIONS LLC	Land & Structures	\$42,297.27
	22003593.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$204,688.06
	22003605.... WHITMAN REQUARDT & ASSOCIATES LLP	Operation and Maintenance of Facilities	\$9,837.44
	22003641.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,483.31
	22003642.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$236.11

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
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*Disbursements Other Than Compensation
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Voucher Number	Date	Description	Amount
	4/15/2022	22000081.... AEROSOL MONITORING & ANALYSIS, INC.....Advisory, Assistance and Training Services.....\$600.00	
		22000134.... CONSIGLI CONSTRUCTION CO INC.....Land & Structures.....\$6,300.00	
		22000416.... MAINSTREAM FLUID & AIR L.L.C.....Supplies & Materials.....\$26,841.64	
		22003604.... WHITMAN REQUARDT & ASSOCIATES LLP.....Operation and Maintenance of Facilities.....\$180,353.04	
		22003654.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003655.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003656.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003657.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003659.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003660.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003661.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003662.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003665.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003666.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003671.... HARVEST MID ATLANTIC, LLC.....Operation and Maintenance of Facilities.....\$22.63	
		22003676.... DLR GROUP OF DC, P.C.....Advisory, Assistance and Training Services.....\$31,753.48	
		22003684.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC....Operation and Maintenance of Facilities.....\$12,350.00	
		22003690.... PARSONS GOVERNMENT SERVICES INC.....Advisory, Assistance and Training Services.....\$26,650.40	
		22003690.... CHESAPEAKE MISSION CRITICAL, L.L.C.....Operation and Maintenance of Facilities.....\$4,764.00	
		22003752.... TMA SYSTEMS, L.L.C.....Operation and Maintenance of Facilities.....\$5,417.72	
		22004762.... Citibank.....Supplies & Materials.....\$8,991.01	
		22004763.... Citibank.....Supplies & Materials.....\$66,137.41	
		22004764.... Citibank.....Supplies & Materials.....\$34,828.29	
		22004765.... Citibank.....Supplies & Materials.....\$35,223.96	
		22004766.... Citibank.....Supplies & Materials.....\$35,606.15	
		22003699.... AEROSOL MONITORING & ANALYSIS, INC.....Operation and Maintenance of Facilities.....\$1,322.00	
		22003723.... COMPLETE BUILDING SERVICES.....Operation and Maintenance of Facilities.....\$1,736.39	
		22000068.... MANAGEMENT CONCEPTS, INC.....Advisory, Assistance and Training Services.....\$342.67	
		22000136.... CONSIGLI CONSTRUCTION CO INC.....Land & Structures.....\$239,580.00	
		22003764.... DLR GROUP OF DC, P.C.....Advisory, Assistance and Training Services.....\$1,713.38	
		22003793.... DELTA CONSULTING GROUP, INC.....Advisory, Assistance and Training Services.....\$4,561.28	
		22003816.... AFFILIATED ENGINEERS INC.....Operation and Maintenance of Facilities.....\$14,981.44	
		22003824.... METRO BOBCAT SALES.....Operation and Maintenance of Facilities.....\$1,018.34	
		22003846.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC....Operation and Maintenance of Facilities.....\$5,500.00	
		22003850.... LEO A. DALY COMPANY.....Advisory, Assistance and Training Services.....\$1,169.00	
		22000140.... CONSIGLI CONSTRUCTION CO INC.....Land & Structures.....\$730,036.80	
		22003725.... COMPLETE BUILDING SERVICES.....Operation and Maintenance of Facilities.....\$2,385.48	
		22003815.... ABM ELECTRICAL POWER SOLUTIONS, LLC.....Operation and Maintenance of Facilities.....\$4,053.80	
		22000089.... LJB INC.....Advisory, Assistance and Training Services.....\$8,250.00	
		22000090.... LJB INC.....Advisory, Assistance and Training Services.....\$7,538.44	
		22000092.... LJB INC.....Advisory, Assistance and Training Services.....\$1,000.00	
		22000093.... LJB INC.....Advisory, Assistance and Training Services.....\$2,333.34	
		22000141.... NCI.....Advisory, Assistance and Training Services.....\$81,373.05	
		22003763.... COMPLETE BUILDING SERVICES.....Operation and Maintenance of Facilities.....\$1,227.03	
		22003765.... DLR GROUP OF DC, P.C.....Advisory, Assistance and Training Services.....\$68,783.77	
		22003776.... JACOBS PROJECT MANAGEMENT CO.....Advisory, Assistance and Training Services.....\$130,656.65	
		22003829.... PROCON CONSULTING LLC.....Operation and Maintenance of Facilities.....\$12,880.00	
		22003989.... PACTRUST.....Rental Payments to Others.....\$154,975.26	
		22004010.... TMA SYSTEMS, L.L.C.....Operation and Maintenance of Facilities.....\$8,356.95	
		22004013.... RHINO FIRE PROTECTION ENGINEERING, PLLC.....Advisory, Assistance and Training Services.....\$1,381.82	
		22004040.... ACTAEON, LLC.....Operation and Maintenance of Facilities.....\$109,192.00	
		22000095.... HAL PITT SEMINARS.....Advisory, Assistance and Training Services.....\$950.00	
		22003940.... CMI MANAGEMENT, LLC.....Operation and Maintenance of Facilities.....\$18,778.90	
		22003945.... COMPLETE BUILDING SERVICES.....Operation and Maintenance of Facilities.....\$2,482.34	
		22003966.... COMPLETE BUILDING SERVICES.....Operation and Maintenance of Facilities.....\$3,269.55	
		22003967.... COMPLETE BUILDING SERVICES.....Operation and Maintenance of Facilities.....\$638.51	
		22003973.... EXCEL MECHANICAL CONTRACTORS, LLC.....Operation and Maintenance of Facilities.....\$17,460.00	
		22003985.... COMPLETE BUILDING SERVICES.....Operation and Maintenance of Facilities.....\$1,066.67	
		22003987.... URS.....Advisory, Assistance and Training Services.....\$25,616.85	
		22004213.... TMA SYSTEMS, L.L.C.....Operation and Maintenance of Facilities.....\$6,592.71	
		22004139.... EASTERN RESEARCH GROUP, INC.....Operation and Maintenance of Facilities.....\$17,508.71	
		22004099.... JAMES POSEY ASSOCIATES, INC.....Advisory, Assistance and Training Services.....\$23,885.85	
		22004102.... JAMES POSEY ASSOCIATES, INC.....Advisory, Assistance and Training Services.....\$10,855.63	

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
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*Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
	22004103....	CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities	\$18,778.90
	22004141....	WHITMAN REQUARDT & ASSOCIATES LLP	Operation and Maintenance of Facilities	\$79,837.92
	22004317....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC....	Operation and Maintenance of Facilities	\$3,000.00
	22004157....	CONQUEST SOLUTIONS LLC.....	Land & Structures.....	\$42,297.27
	22004251....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$429.13
	22004253....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$204,688.06
	22004265....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,646.16
	22004268....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,405.92
	22004315....	BURNS & MCDONNELL ENGINEERING COMPANY, INC.....	Operation and Maintenance of Facilities	\$124,092.00
	22004316....	DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$394,966.44
	22004385....	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$12,096.00
	22005323....	Citibank.....	Supplies & Materials	\$6,363.15
	22005521....	Citibank.....	Supplies & Materials	\$38,996.41
	22005687....	Citibank.....	Supplies & Materials	\$64,504.47
	22005688....	Citibank.....	Supplies & Materials	\$1,507.04
	22005689....	Citibank.....	Supplies & Materials	\$55,887.47
	22004305....	DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$31,753.48
	22004322....	DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$1,142.26
	22004328....	PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services	\$45,218.73
	22004387....	JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	\$7,906.34
	22004514....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	\$1,885.01
	ALB20220* JUANITA KENNEDY		Travel & Transportation of Persons	\$42.94
	ALB20220* Jonathan T Shriner		Travel & Transportation of Persons	\$92.78
5/27/2022	22000104....	LJB INC	Advisory, Assistance and Training Services	\$666.67
	22004502....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC....	Operation and Maintenance of Facilities	\$3,250.00
	22004455....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,436.20
	22004491....	DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$11,449.03
	22004492....	DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$5,146.10
	22004549....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$573.32
	22004552....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$6,075.70
	22004553....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$643.89
	22004554....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$3,020.31
	22004555....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$599.93
	22000170....	NCL.....	Advisory, Assistance and Training Services	\$204,243.52
	22000171....	EMS TECHNOLOGIES, LLC	Advisory, Assistance and Training Services	\$178,182.00
	22000172....	CONSIGLI CONSTRUCTION CO INC.....	Land & Structures	\$791,043.30
	22004543....	HGA MID-ATLANTIC, INC.....	Advisory, Assistance and Training Services	\$13,387.14
	22004581....	PACTRUST.....	Rental Payments to Others	\$154,975.26
	22004596....	HANOVER.....	Supplies & Materials	\$1,514.54
	22004597....	HANOVER.....	Supplies & Materials	\$798.33
	22004637....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$764.93
	22004639....	COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,471.84
	22004640....	DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	\$3,103.73
	22004780....	FIRE & LIFE SAFETY AMERICA, INC.....	Operation and Maintenance of Facilities	\$2,193.00
	22004790....	FIRE & LIFE SAFETY AMERICA, INC.....	Operation and Maintenance of Facilities	\$2,193.00
6/10/2022	22000173....	NORESCO, LLC	Land & Structures	\$12,423.00
	22000175....	NORESCO, LLC	Operation and Maintenance of Facilities	\$13,017.07
	22000176....	NORESCO, LLC	Land & Structures	\$77,136.09
	22000180....	NORESCO, LLC	Land & Structures	\$11,166.00
	22004528....	STRICKLAND FIRE PROTECTION, INC.....	Operation and Maintenance of Facilities	\$3,094.20
	22004746....	LEO A. DALY COMPANY	Advisory, Assistance and Training Services	\$22,608.61
	22004748....	CLEARING, INC., THE	Advisory, Assistance and Training Services	\$6,658.33
	22000109....	LJB INC	Advisory, Assistance and Training Services	\$905.42
	22000115....	AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	\$1,320.00
	22000493....	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$4,999.50
	22000494....	SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$6,990.25
	22004671....	CMA MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$18,778.90
	22004705....	AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	\$1,291.00
	22004706....	AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	\$3,596.00
	22004708....	AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	\$2,525.00
	22004709....	AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	\$568.00
	22004747....	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	\$25,473.19
	22004759....	CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities	\$1,351.90

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2022**

*Disbursements Other Than Compensation
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Date	Voucher Number Payee	Description	Amount
	2200476.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$204,688.06
	2200477.... WHITMAN REQUARDT & ASSOCIATES LLP	Operation and Maintenance of Facilities	\$81,550.50
	2200478.... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	\$38,475.60
	2200479.... FIRE & LIFE SAFETY AMERICA, INC	Operation and Maintenance of Facilities	\$2,193.00
	2200481.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,612.93
	2200481.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$3,572.59
	2200481.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,249.43
	2200481.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,608.48
	2200481.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$32,649.44
	2200481.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$523.21
	2200493.... METRO BOBCAT SALES.....	Operation and Maintenance of Facilities	\$1,630.17
	APM20220* Gautam A. Sultane	Travel & Transportation of Persons.....	\$32.76
6/17/2022	2200483.... LEO A. DALY COMPANY	Advisory, Assistance and Training Services	\$68,875.00
	2200484.... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$2,167.02
	2200489.... DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$87,105.64
	2200493.... OVERHEAD DOOR CO OF WASHINGTON DC.....	Operation and Maintenance of Facilities	\$19,384.86
	2200495.... DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$64,004.92
	22000536.... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$256.98
	22000537.... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$256.98
	22000538.... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,142.90
	22004805.... CONQUEST SOLUTIONS LLC	Land & Structures	\$42,297.27
	22004847.... URS	Advisory, Assistance and Training Services	\$5,098.70
	22004897.... DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$31,753.48
	22004908.... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	\$12,096.00
	22004938.... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$16,037.65
	22004939.... CHESAPEAKE SYSTEMS	Supplies & Materials	\$5,190.00
	22004940.... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	\$31,889.07
	22004952.... DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$2,546.32
	22000121.... SCAFFOLD TRAINING INSTITUTE	Advisory, Assistance and Training Services	\$9,333.33
	22000123.... LJB INC	Advisory, Assistance and Training Services	\$1,810.82
	22004756.... Citibank	Supplies & Materials	\$8,771.23
	22006603.... Citibank	Supplies & Materials	\$35,563.46
	22006604.... Citibank	Supplies & Materials	\$60,541.08
	22006609.... Citibank	Supplies & Materials	\$44,239.65
	22006610.... Citibank	Supplies & Materials	\$41,481.38
	22000117.... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$206.25
	22000185.... CONSIGLI CONSTRUCTION CO INC	Land & Structures	\$691,245.00
	22000544.... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$329.97
	22000545.... SAF-GARD SAFETY SHOE CO	Supplies & Materials	\$1,299.87
	22004985.... JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	\$134,400.05
	22005001.... CROCKETT FACILITIES SERVICES, INC	Operation and Maintenance of Facilities	\$3,621.00
	22005006.... TMA SYSTEMS, L.L.C.....	Operation and Maintenance of Facilities	\$1,021.41
	22005009.... JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	\$7,448.00
	22005018.... HGA MID-ATLANTIC, INC	Advisory, Assistance and Training Services	\$7,417.00
	22005054.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$3,419.16
	22005059.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$999.22
6/24/2022	APM20220* Gautam A. Sultane	Travel & Transportation of Persons.....	\$98.28
6/29/2022			

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2022

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

for the Period January 1, 2022 to June 30, 2022

Employee, Title	Amountⁱ
Erie Abbey, Custodial Worker.....	21,732.90
Ronald Adams II, Electronics Mechanic.....	2,663.36
Samuel Alabi, Custodial Worker Supervisor.....	32,745.37
Shammon Alger, Wood Crafter.....	42,574.37
Phylisia Alleyne, Custodial Worker.....	16,796.80
Joseph Alvey, Mason.....	35,875.20
Christopher Anderson, Custodial Worker.....	22,272.00
John Anderson, Materials Handler.....	28,729.47
Denina Anthony, Floor Maintenance Technician Supvr.....	46,976.29
Luis Aquino, Upholsterer.....	39,642.90
Oscar Aquino, Laborer (Recycler).....	21,810.78
Brandon Arnett, A/C Equipment Mechanic Worker.....	31,900.05
Daniel Ashton, Custodial Worker.....	24,290.32
James Atkins Jr, Wood Crafter Supervisor.....	57,259.71
Porshai Bailey, Custodial Worker.....	20,376.44
Karl Bailey, Supervisory Health & Fitness Spec.....	59,316.26
Shawn Baker, Custodial Worker.....	24,087.33
Joseph Barbieri, Sheet Metal Mechanic Assistant Supervi.....	46,266.25
Derrick Barnes II, Floor Maintenance Helper.....	24,092.80
John Barnes III, Materials Handler.....	16,706.21
William Barnett, A/C Equipment Mechanic.....	43,685.53
Lawrence Barr, Assistant Operations Officer.....	78,983.20
Marcus Barrow, Custodial Worker	21,986
Lamont Batts, Gymnasium Attendant.....	32,485.28
Samuel Beaton, Painter-Finisher Leader.....	45,978.50
Joe Belcher Jr, Laborer (Recycler) Supervisor.....	35,690.96
Patricia Bellamy, Custodial Worker.....	25,220.27
John Benjamin, Custodial Worker.....	24,283.01
Margaret Bergamini, Business Operations Manager.....	17,419.20
Danny Beverly, Upholsterer Leader.....	45,720.60
Quincy Biggs, Painter.....	46,956.95
Kenneth Billings, Sheet Metal Mechanic.....	39,755.65
William Bissell, General Engineer.....	63,878.40
Bryan Blake, Floor Maintenance Helper.....	25,780.57
Nicole Bland, Custodial Worker.....	24,620.42
Joseph Bocianoski, Supervisory Engineer (Delivery).....	69,676.80
Saba Bocure, Custodial Worker.....	21,819.34
Katrina Bond, Custodial Worker.....	24,318.44
Anthony Boniface, Locksmith.....	36,181.21
Gregory Bonner, Floor Maintenance Helper.....	28,610.51
Harry Booze, Electrician.....	35,875.20
Paul Bosch, Wood Crafter	34,927.95
Jennifer Boston, Health And Fitness Specialist.....	41,829.31
Shaunte Bowens, Custodial Worker.....	22,272.00
Mark Bowman, Fork Lift Operator.....	29,634.07
Spencer Bradley, Fork Lift Operator Leader.....	31,386.08
William Breeden, Painter.....	32,615.81
Myron Briscoe, A/C Equipment Mechanic Assistant Super.....	40,047.55
Isaac Briscoe, Maintenance Worker.....	25,672.56
Nicholas Broderick, Electrician	44,408.63
Randy Brooks, Custodial Worker	23,990.40
Kirby Broughton, Facility Manager.....	54,498.17
Rashaad Brown, Custodial Worker.....	20,601.56
Henderson Brown, Custodial Worker.....	25,201.52
Blake Brown, Electronics Mechanic Worker.....	31,131.89
Tony Brown, Custodial Worker.....	24,283.01
Steven Brown, Maintenance Mechanic.....	42,116.13
Robert Brown, Floor Maintenance Technician Leader.....	35,460.09
Willie Brown Jr, Laborer (Recycler).....	20,288.96
Jayla Brown-Thomas, Custodial Worker.....	20,938.09
Michael Bryant, Engineering Technician.....	37,046.40
George Buckler Jr, Wood Crafter Assistant Supervisor (Cnc.....	45,757.13
Beverly Bullock, Pipefitter Worker.....	29,528.32

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Employee, Title	Amount^j
Lamont Bundy, Bailing Machine Operator	22,069.05
Shenera Burks, Custodial Worker	6,249.60
John Byrd, Custodial Worker	21,427.20
Earl Calloway, Electromotive Equipment Mechanic	19,155.09
George Calloway II, Electromotive Equipment Mechanic	37,981.79
Christine Camera, Supervisory Mgmt & Program Analyst	59,438.76
Michael Camera, Management & Program Analyst	10,111.20
Warren Campbell, Mason	43,036.87
Ida Campbell, Custodial Worker	22,130.80
Anthony Carlyle, Health And Fitness Specialist	39,893.23
Sean Carpenter, Masonry Worker	30,508.80
Adolphus Carpenter, Materials Handler Supervisor	56,713.74
Gelner Castillo Jr, Laborer (Recycler)	20,773.44
Mario Cesario, Maintenance Mechanic Supervisor	67,517.78
Corey Chambers, Custodial Worker	24,001.87
Timothy Chambers, Maintenance Worker	33,011.55
Arlene Chester, Subway Car Operator	22,575.33
Israel Chin, Laborer (Recycler)	22,576.50
Christopher Clark, Elevator Mechanic (Elec) Asst Supvr	46,292.07
Camille Clarke, Custodial Worker	21,719.81
Edward Cohen, Custodial Worker	24,553.66
Debbie Ann Cole, Custodial Worker Supervisor	40,900.86
John Coles, Materials Handler	27,128.82
William Contee, Materials Handler (Fork Lift Operator)	51,537.47
William Contee III, Materials Handler	26,045.29
Paul Cooper, Custodial Worker	23,745.66
Alvane Cortez, Maintenance Worker	28,472.16
Kevin Cotton, Custodial Worker	22,670.12
Terance Cottrell, Maintenance Mechanic	41,129.93
Pierre Cottrell, Mvo (Materials Handler)	34,641.59
David Couch, Custodial Worker	440.01
David Cox, Inventory Management Specialist	35,738.40
Brian Crupi, Electromotive Equipment Mechanic	42,938.76
Alberta Cruz, Custodial Worker	22,289.31
William Cunningham, Laborer (Recycler)	20,249.79
Yolanda Curtis, Administrative Support Assistant	30,826.92
James Dade, Electrician	38,185.97
Romona Daniels, Custodial Worker Supervisor	42,614.82
Robert Dorgan, Elevator Mechanic (Electronics)	36,407.73
David D'Argento, Elevator Mechanic (Electronics)	39,298.44
Lamethnia Davis, Special Functions Coordinator	33,061.35
Edward Davis, Health And Fitness Specialist	42,920.82
Hansen Davis, Bailing Machine Operator	24,153.61
Rosa Del Cid Cruz, Custodial Worker Supervisor	38,881.25
Jerimaine Dickens, Custodial Worker	23,435.28
Danae Diggs, Building Services Coordinator Oa	25,266.83
Michael Dignan, A/C Equipment Mechanic	16,741.76
Ivory Dillard, Custodial Worker	24,477.77
Robert Dimichele, Floor Covering Installer	37,954.87
Alfred Dominick, Pipefitter	35,959.29
Richard Dorsett, Upholsterer	45,923.97
Wayne Dorsey, Floor Maintenance Technician	31,742.35
Dennis Dorsey, Custodial Worker	24,618.36
David Douglas, Building Services Supervisor	4,843.82
Pamela Duffy, Custodial Worker	21,695.04
Matthew Duller, Architect	56,128.51
Erik Dunlap, Wood Crafter Leader	47,956.61
James Duperre, Electrician Asst Supervisor	53,492.36
David Dupuis Jr, Inventory Management Specialist	34,195.20
William Durner, Electrician Leader	16,094.57
David Eckenrode, Wood Crafter	35,875.20
Charlie Edelen, Laborer (Recycler)	22,760.20
Nadine Edwards, Assistant Superintendent, Client Servi	68,872.80
Nour Elfawal, Architecture Aide	1,188.75
Joni Evans, Maintenance Mechanic Worker	33,820.02

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Employee, Title	Amount^j
Giovana Faisca, Plastic Metal Fabricator (Cnc)	34,791.48
Steven Falcone, Electrician	35,875.20
William Farr, Electrician Supervisor	48,114.60
Jack Faulkner, Masonry Worker	34,856.93
Pete Ferentinos, Maintenance Worker Supervisor	45,908.84
Jerome Ferguson, Floor Maintenance Helper	28,166.11
David Figgins, Painter-Refinisher	29,834.66
Sosna Fischeck, Custodial Worker	22,083.84
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr	60,598.13
Matthew Flechner, Wood Crafter Leader	49,332.80
Brady Fleming, Electrician Leader	45,524.25
Mario Flores, Upholsterer	42,484.20
Brice Forrest, Custodial Worker	19,470.60
Carl Fowler, Custodial Worker	24,611.05
Dale France, Painter-Finisher Asst Supervisor	43,096.90
Christopher Fry, Maintenance Mechanic Asst Supervisor	43,973.05
Erick Gage, Electromotive Equipment Mechanic	36,921.69
Terra Gaines, Safety And Occupational Health Spec	51,653.22
Christopher Gallahan, Maintenance Mechanic Asst Supervisor	54,752.88
Robert Gannon, Decorative Plasterer	38,860.40
Alba Garcia, Custodial Worker	23,219.81
Roger Gardiner Jr, Electrician	47,414.90
Archie Garland, Electrician	17,040.72
John Gary, Custodial Worker	19,985.76
Michael Gass, Wood Crafter	37,220.64
Delrico Gassaway, Materials Handler	27,208.19
Sheldon Gibson, Building Inspector	34,742.05
Cecilia Gill, Custodial Worker	21,920.00
Pamela Goins Silver, Custodial Worker	24,283.01
Anthony Gordon, Materials Handler Assistant Supervisor	39,016.42
Jay Gordon, Custodial Equipment Repairer	4,841.10
Norman Gorham, A/C Equipment Mechanic Supervisor	50,405.57
Charles Gray Jr, Elevator Mechanic (Electronics)	40,004.40
David Green, Maintenance Mechanic	36,502.85
Gregory Green Jr, Amp Upholsterer Worker	35,098.96
Kyle Greene, Amp Masonry Worker	28,348.80
Kenneth Greene, Maintenance Mechanic Worker	29,476.56
Jaelynn Grinder-Benner, Wood Crafter	34,451.89
Laurence Gross, Supervisory Property Manager	60,960.54
Brandon Hack, Safety And Occupational Health Spec	51,078.52
Kirk Hagans Jr, Custodial Worker	19,563.84
Zyrah Hair, Laborer (Recycler)	19,731.67
Emanuel Hall, Custodial Worker	24,298.72
Erica Hamlin, Custodial Worker	21,741.30
Joshua Hankerson, Custodial Worker	10,651.41
Samuel Harden, Electrical Worker	37,351.90
Leon Hardison, Custodial Worker	22,131.20
Leon Hardy, Custodial Worker	8,883.95
Victoria Harley, Administrative Support Assistant	23,951.65
Victor Harley, Electronics Mechanic Asst Supervisor	57,376.69
Adrian Harris, Insulator Pipe Coverer	28,561.50
Richard Harris Jr, Custodial Worker	24,283.01
Daryl Hartung, Special Functions Coordinator	32,910.81
Linda Hartzog, Floor Maintenance Technician	30,885.27
Jordan Hawkins, Custodial Worker	21,192.84
Chevez Hawkins, Custodial Worker	23,462.09
Stephen Hawley, Pipefitter (Sprinkler System)	41,243.97
Owen Hayden Jr, Upholsterer Supervisor	59,478.59
Theresa Hayes, Custodial Worker Supervisor	34,594.56
Robert Heath Jr, Custodial Worker	21,849.60
Homer Heigh Sr, Painter	55,197.97
Alethea Hemphill, Custodial Worker Supervisor	8,185.32
Roberta Henderson, Custodial Worker	21,811.20
Naim Henderson, Custodial Worker	23,990.40
Robert Henry, Painter-Refinisher	39,540.29

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Employee, Title	Amount^j
Fred Herald, Custodial Worker.....	22,680.61
Milton Hill, Floor Maintenance Technician.....	27,155.87
Robert Hoffman, Maintenance Worker.....	29,143.53
Anthony Holley, Custodial Worker.....	22,564.61
Bonnie Holod, Supervisory Architect (Design).....	72,054.91
Meredes Hoston, Custodial Worker	14,688.21
Ruby House, Custodial Worker	21,376.98
Jan Housman, Pipefitter Leader.....	40,251.89
Garrett Howell, Materials Handler (Mvo).....	33,100.93
Brandon Howell, Wood Crafter.....	41,193.53
Gary Howell, Inventory Management Specialist.....	34,207.52
William Hudson, Painter.....	35,605.71
Andrew Isaacs, Custodial Worker.....	22,331.57
Franklin Jackson, Building Services Coordinator Oa.....	38,194.99
Keith Jackson, Materials Handler (Motor Vehicle Opera.....	23,771.01
Tanya Jackson, Building Services Coordinator Oa	29,500.80
Wayne Jackson, Wood Crafter Worker.....	28,202.72
Abraham Jackson Iii, Decorative Plasterer.....	34,656.80
Shalisa Jackson-Herndon, Custodial Worker.....	18,140.58
Barry James, Tools And Parts Attendant.....	26,754.32
Isilma Jarquin, Custodial Worker.....	18,961.84
Marlon Jefferson, Laborer (Recycler) Leader.....	23,200.74
Pamela Jeffries, Custodial Worker.....	18,932.05
Tiffany Jenifer, Custodial Worker.....	22,278.74
Demetrius Jenkins Sr, Custodial Worker.....	24,776.06
Martin Jimenez, Floor Covering Installer.....	39,205.19
Stephen Johnson, Materials Handler (Motor Vehicle Opera.....	33,428.69
Thomas Johnson, Floor Maintenance Helper.....	29,251.29
Vandy Johnson, Materials Handler.....	28,117.90
John Johnson, Electrician.....	35,875.20
Dexter Johnson, Mvo (Materials Handler).....	39,624.77
Michael Johnson, Custodial Worker	24,590.24
Stephanie Jones, Supervisory Engineer (Superintendent)	90,153.60
David Jones, Custodial Worker.....	23,990.40
Jay Jones, Laborer General Supervisor.....	38,096.62
Rodrick Jones Jr, Custodial Worker.....	10,405.20
Thomas Jordan, Materials Handler	28,112.37
Shadonna Joyner, Custodial Worker.....	8,427.40
Ariel Kahan, Restaurants/Events Program Manager	58,392.00
Harriet Kakraba, Custodial Worker.....	23,000.00
Justen Kanthack, Wood Crafter	13,046.86
John Karis, Painter-Finisher Leader.....	34,865.41
Jeffrey Kelley, Elevator Mechanic (Electronics) Supvr	47,308.96
Kyle Kenney, Electrician Leader	50,450.58
Malik Kenney, Custodial Worker	21,292.80
Angela King, Custodial Worker.....	24,290.32
Paul Kirkpatrick, Supervisory General Engineer	78,356.80
Kathryn Klakken, Business Financial Analyst	63,878.40
Michael Klapal, Wood Crafter	36,956.44
Robert Klein, Insulator Pipe Coverer	37,598.64
Johnnie Knott, Laborer (Recycler).....	24,590.24
Jeffrey Kris, Upholsterer.....	39,155.82
Dinh Lam, Floor Maintenance Technician.....	30,557.57
Gary Lane Jr, Bailing Machine Operator.....	26,428.06
Antonio Lee, Maintenance Mechanic	44,011.36
James Lee Ii, Custodial Worker	23,938.77
Donald Lee Jr, Laborer (Recycler).....	21,513.43
Thomas Lemon, Pipefitter Assistant Supervisor	44,514.49
Julio Leon, Amp Masonry Worker.....	35,724.75
Marcus Lewis, A/C Equipment Mechanic	36,491.86
Arthur Logan, Architect	28,492.80
Anthony Longshore Sr, Maintenance Mechanic Worker	30,866.76
Michelle Ma, Information Technology Aide	1,200.00
Tiffany Mace, Amp Advanced Locksmith Helper	24,107.37
Sabrina Mackall, Custodial Worker	22,615.72

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Employee, Title	Amount^j
Anthony Mackall Jr, Custodial Worker.....	23,145.60
Matthew Macleod, Sheet Metal Mechanic.....	45,849.36
Miguel Madera, Custodial Worker.....	23,145.60
Nicholas Markomanakis, Electromotive Equipment Mechanic.....	37,533.30
Richard Martin, Electronics Mechanic.....	38,592.48
Paul Mascia, Pipefitter (Sprinkler System).....	41,094.31
Warner Massey Jr, Custodial Worker.....	22,463.08
Arron Maxwell Ii, Maintenance Mechanic.....	36,100.66
Corey Mayes, Electronics Mechanic.....	46,177.62
Ashley Maynard, Locksmith.....	34,747.68
Massimo Mazzotti, Fire Protection Engineer.....	54,340.61
Teresa Mazzullo, Custodial Worker Supervisor.....	36,859.68
Lou McBride, Custodial Worker Supervisor.....	41,893.72
Lowell McCain Jr, Upholsterer.....	39,706.83
Brent McClure, Electromotive Equipment Mechanic Assis.....	49,712.12
Teresa Medonald, Management & Program Analyst.....	63,878.40
Michael McMullin, Painter.....	56,077.80
Melvin McNeil Jr, Painter.....	32,619.18
John McNeill Iii, Custodial Worker.....	8,593.20
Christopher Meekins, Custodial Worker.....	19,177.62
Rafael Merino, Electronics Mechanic.....	43,156.14
German Merlos, Materials Handler (Motor Vehicle Opera.....	36,454.02
Jason Mials, Floor Maintenance Technician.....	29,182.97
Lawrence Middleton, Custodial Worker.....	23,990.40
Reginald Middleton Jr, Custodial Worker.....	24,283.01
Ronald Miklovic Ii, Electrician.....	8,386.44
Vernon Miller Ii, Maintenance Worker Ast. Supv.....	39,144.19
Piney Milline, Building Inspector.....	38,881.01
Najee Milton, Subway Car Operator.....	23,279.04
Woodrow Minnick, Electrician.....	46,482.85
Donald Mitchell, Maintenance Mechanic.....	39,518.26
Plato Moore Ii, Building Services Coordinator Oa.....	29,692.02
Dominic Moore-Vereen, Laborer (Recycler).....	23,990.40
Michael Morgan, Elevator Mechanic (Electronics).....	44,473.53
Jaime Morillo, Sheet Metal Mechanic.....	40,360.00
Robert Morrow, Maintenance Worker.....	31,720.62
Joyce Moses, Custodial Worker Supervisor.....	40,702.51
David Mosier, Fork Lift Operator Leader.....	29,068.56
Maria Motta, Food Services Contract Specialist.....	44,251.81
Kenneth Moulton, Sheet Metal Mechanic.....	45,356.00
Christopher Murphy, Building Services Supervisor.....	43,736.51
Stephen Murray, Custodial Worker.....	21,811.20
Maria Najera, Custodial Worker.....	25,210.89
Robert Nathan, Custodial Worker.....	23,990.40
Gwendolyn Nathan, Custodial Worker.....	25,040.13
Randolph Naylor, Supply Technician Oa.....	30,571.01
Patricia Nelson, Custodial Worker.....	23,990.40
Linda Nichols, Purchasing Agent.....	30,096.00
Craig Nicholson, Maintenance Mechanic.....	43,147.97
Daniel Niner, Fire Protection Engineer.....	75,616.04
Richard Nock, Materials Handler Assistant Supervisor.....	46,682.92
George Norris, A/C Equipment Mechanic.....	37,519.04
Corey Novosel, Painter-Refinisher.....	47,515.15
Nelson Oliva, A/C Equipment Mechanic.....	36,463.83
Daniel Olivieri, Mechanical Engineer.....	57,808.96
Michael Osborne, Tools And Parts Attendant (Fork Lift O.....	25,726.49
Franklin Overby, Mason (Stone And Marble).....	33,360.00
William Paddy, Pipefitter.....	36,392.05
David Page, Elevator Mechanic (Electronics).....	35,408.88
Leo Paravati Jr, Tools And Parts Attendant.....	9,316.11
Sean Parrish, Electronics Mechanic Supervisor.....	62,768.51
Imani Parrish, Custodial Worker.....	20,567.88
Steven Patterson, Wood Crafter.....	16,442.80
Charles Payne, Custodial Worker.....	18,355.16
Christina Payton-Richburg, Custodial Worker.....	21,065.60

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Employee, Title	Amount^j
Thomas Pearson, Floor Covering Installer	13,977.60
Chanel Peoples, Custodial Worker.....	11,944.17
Alyssa Perron, Mechanical Engineer (Energy).....	41,565.12
Tiah Pettaway, Custodial Worker	21,107.20
Justin Pettway, Custodial Worker	21,237.48
Eric Pickett, A/C Equipment Mechanic	35,875.20
Rosy Piti, Administrative Support Assistant	29,233.93
Marvin Plater Jr, Maintenance Mechanic Helper Trainee	25,135.83
Oliver Plunke, Painter-Refinisher	36,793.80
Ernesto Ponce, Painter	44,738.21
Stephanie Porter, Custodial Worker	22,927.20
Andre Prailow Jr, Custodial Worker	7,086.60
Melanie Priddy, Supply Management Officer.....	12,640.00
Gary Prochazka, Sheet Metal Mechanic	41,031.02
Teresa Proctor, Electromotive Equipment Mechanic	34,128.00
John Quade, Mason Assistant Supervisor	52,231.50
Deborah Queen, Custodial Worker	23,990.40
Thomas Raines, Mason	45,909.94
Douglas Ramirez Soto, Custodial Worker	19,173.17
Nicole Rawley, Tools And Parts Attendant (Fork Lift O	26,074.93
Maureen Ready, Floor Maintenance Helper	27,484.00
Charles Reeves, Laborer (Recycler).....	24,629.79
Catherine Reid, Custodial Worker Supervisor	32,047.44
Tyree Reid, Laborer (Recycler)	19,478.40
Novelite Reid, Custodial Worker	25,501.45
Leonard Rice, Pipefitter	35,060.20
Clarence Richardson, Building Services Coordinator Oa	36,965.92
Kendell Richardson, Custodial Worker	19,113.44
David Rife, Electrician	36,099.44
Ben Riffe, Upholsterer Supervisor	19,318.80
Christopher Riley, Laborer (Recycler).....	21,738.45
Pete Riley, Custodial Worker	21,719.81
Omar Rivera, Building Inspector	33,291.82
Callie Roberts, Custodial Worker	23,453.05
William Robertson, Electronic Mechanic Supervisor	45,947.02
Alvane Robles, Painter	39,136.80
Devon Rodriguez, Health And Fitness Specialist	38,417.56
Julio Romero, Custodial Worker Asst Gen Supervisor	46,650.32
Gustavo Ruben Ponce, Laborer (Recycler).....	23,990.40
Priscilla Rucker, Laborer (Recycler) Leader	24,340.82
Milton Salvador, Restaurants/Events Contract Co	61,102.58
Patrick Samuels, Electronic Industrial Controls Mechani	41,230.55
Sheron Samuels, Building Services Coordinator Oa	31,641.36
Donisha Sandidge, Custodial Worker	23,498.53
Shuyane Saunders, Custodial Worker	23,990.40
Eric Savoy, Materials Handler	25,497.69
Deborah Scales, Custodial Worker	23,145.60
Britnee Scott, Building Services Coordinator	21,033.16
Terry Scott, Custodial Worker	18,708.23
Undray Seltzer, Custodial Worker	23,025.29
Michael Shirven, Supervisory General Engineer	81,100.80
Barbara Shivers, Custodial Worker	22,854.90
Stephanie Short, Custodial Worker Leader	25,360.00
Robert Silva Jr, Operations Scheduler	24,198.60
Morgan Simpson, Elevator Mechanic (Electronics)	30,226.24
Frank Sistrunk, Materials Handler (Motor Vehicle Opera	18,055.50
Savannah Smith, Building Inspector	27,374.86
Martane Smith, Bailing Machine Operator	23,057.72
Craig Smith, Electromotive Equipment Mechanic Assis.....	50,996.99
James Smith, Laborer (Recycler).....	22,750.11
Craig Smrcina, Building Inspector	38,496.53
Jeremy Snyder, Pipefitter	34,823.95
Thomas Sprague, Construction Control Representative	45,956.21
Dwight Stapleton Sr, Electromotive Equip Mechanic	41,455.69
Timothy Steadman, Painter-Refinisher	34,847.25

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Employee, Title	Amount^j
Patrick Steadman, Insulator Leader.....	41,802.94
Glynn Steckler Jr, Electrical Engineer.....	60,952.00
Randy Stevens, Pipefitter Supervisor.....	46,463.15
John Stogdale, A/C Equipment Mechanic Assistant Supv.....	36,713.38
Roger Stone, Facilities Project Manager.....	70,584.74
Daniel Straughan, Electronics Mechanic.....	41,524.74
Dorine Strickland, Custodial Worker.....	23,990.40
Christopher Sullivan, Inventory Management Specialist.....	32,352.56
Eric Swanson, Supervisory General Engineer.....	81,100.80
Kerry Sweeney, Pipefitter Worker.....	29,183.09
Catrina Sweeney, Custodial Worker	5,088.96
David Syme, Maintenance Mechanic Gen Supervisor.....	52,274.16
Jack Syput Jr, Painter/Finisher Supervisor.....	85,009.04
Gary Taft, Electronics Mechanic	36,751.68
Dexter Taylor, Floor Maintenance Helper	28,724.20
Monica Terrell, Custodial Worker	10,518.30
Shannon Terry, Custodial Worker.....	24,197.79
Janice Thomas, Asst Night Building Superintendent.....	39,262.19
Allen Thomas, Custodial Worker.....	23,990.40
James Thomas, Custodial Worker.....	23,462.36
Roy Thomas Jr, Night Building Superintendent.....	46,174.35
Roland Thompson Jr, Electronics Mechanic	44,648.89
Kevin Tippins, Painter-Finisher Leader.....	55,195.83
Adrian Toledo, Maintenance Mechanic Supervisor	52,027.65
Michael Tolson, Materials Handler.....	23,548.89
Ron Toye, Floor Maintenance Technician	29,763.33
Hai Tran, Wood Crafter	43,891.78
David Turnbull, Electromotive Equipment Mechanic Supvr	62,683.36
Donald Turner, Painter-Refinisher	40,954.24
Lionel Turner, Floor Maintenance Technician Asst Supv	42,928.57
Jeffrey Tyler Sr, Purchasing Agent.....	29,607.12
Donna Tyndle, Custodial Worker	23,078.90
Chaenita Valentine, Laborer (Recycler).....	22,488.28
Albert Van Den Bogaart S, Bailing Machine Operator.....	23,067.93
Derek Veloza, Maintenance Mechanic	37,238.40
Jenny Ventura, Building Services Coordinator Oa.....	30,099.85
Kenneth Vereen, Maintenance Mechanic Leader.....	36,760.18
Lilian Villatoro-Ramos, Custodial Worker	28,551.73
Reginald Vincent, Custodial Worker	22,181.28
Barry Vinson Jr, Custodial Worker.....	19,737.80
Wenda Waddy, Laborer (Recycler).....	21,811.20
Tanya Wagstaff, Custodial Worker.....	24,290.32
Anthony Walcott, Mats Hdldr (Special Functions) Supv	35,355.32
Daemeyell Walk, Custodial Worker	14,333.36
Harold Walker, Floor Covering Installer	36,751.51
Kenneth Walker, Materials Handler.....	27,977.13
James Walker Jr, Floor Maintenance Helper	27,711.37
Elizabeth Ward, Program Analyst (Sustainability).....	54,050.82
Anthony Ward, Restaurants/Events Contract Co	51,875.45
David Washington, Materials Handler (Motor Vehicle Opera.....	36,805.00
Tyron Washington, Floor Maintenance Technician	29,892.85
Octavia Washington, Custodial Worker	21,452.31
Robert Washington Jr, Facilities Supervisor	56,700.23
Craig Wathen, A/C Equipment Mechanic	38,250.21
Joseph Wathen, Upholsterer Leader	50,489.12
Renee Watson, Wood Crafter Worker	32,590.08
Donnell Waynes, Custodial Worker	23,990.40
Jimmy Weber, Electrician	45,643.66
Robert Webster Iii, Materials Handler (Motor Vehicle Opera.....	28,001.60
Annazetta West, Custodial Worker	24,611.05
Erik West, Pipefitter	38,146.29
Ronika West, Custodial Worker	19,963.60
Jenelle Westerlund, Management & Program Analyst	12,283.20
William Wharton Ii, Elevator Mechanic (Electronics)	41,049.88
Hubert Wheadon Jr, Painter-Refinisher	55,353.46

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2022

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2022 to June 30, 2022*

Employee, Title	Amount^j
Charles White, Electronic Industrial Controls Mechanic	31,488.80
Michelle White, Assistant Supply Manager Officer	41,755.01
Ernest Wichman, Sheet Metal Mechanic	37,961.73
Kenneth Wilkins, Supply Management Officer	46,459.69
Terrence Williams, Custodial Worker	20,644.80
Priestly Williams, Painter	54,268.96
Anton Wills, Materials Handler (Motor Vehicle Opera	31,602.83
Aaron Wilmoth, Sheet Metal Mechanic Supervisor	49,684.28
Stacy Wilson, Wood Crafter Leader	43,791.30
Joyce Wilson, Custodial Worker	23,990.40
Genelyn Wilson, Custodial Worker Leader	26,691.12
Garrett Winters, Purchasing Agent	30,616.24
Timothy Witherspoon, Floor Maintenance Technician	29,317.70
Joseph Womack Jr, Floor Maintenance Helper	26,000.21
Charlene Wyman, Custodial Worker	22,004.39
John Yeatts, Pipefitter (Sprinkler System)	41,402.99
Elizabeth Yoder, Writer-Editor	57,331.20
William Yowell, Mason Supervisor	49,725.52
James Zibragos, Maintenance Mechanic	39,542.69
Lonny Zimmerman, Maintenance Mechanic Worker	34,350.96
Anthony Zoscal, Electrical Worker	31,981.40

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

Government Contributions
for the Period January 1, 2022 to June 30, 2022

Contribution Type	Amount
Civil Service Retirement System	19,491.96
Federal Employee Retirement System	3,160,687.83
Federal Insurance Contributions Act...	907,533.10
Health Benefits	1,966,818.61
Life Insurance	29,056.96
Thrift Savings Plan	598,448.24

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Date	Voucher Number Payee	Description	Amount
1/5/2022	22001815 ... KSC, INC	Operation and Maintenance of Facilities	\$28,765.39
	22001823 ... CULINARY OPTIONS LLC	Operation and Maintenance of Facilities	\$15,449.00
	22001824 ... Strategic Dining Solutions, LLC	Operation and Maintenance of Facilities	\$890.63
	22001847 ... Citibank	Supplies & Materials	\$69,212.73
	22001848 ... Citibank	Supplies & Materials	\$29,982.89
	22001849 ... Citibank	Supplies & Materials	\$51,033.95
	22001850 ... Citibank	Supplies & Materials	\$41,588.73
	22000032 ... Keeper of Stationery	Supplies & Materials	\$156.66
	22001834 ... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$2,794.00
	22001918 ... MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	\$5,342.40
1/7/2022	22000287 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$2,225.25
	22000288 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$569.25
	22000291 ... Federal Protective Service	Operation and Maintenance of Facilities	\$5,836.96
1/11/2022	22000029 ... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	\$450.00
	22000208 ... HANOVER	Supplies & Materials	\$397.10
	22000209 ... HANOVER	Supplies & Materials	\$474.35
	22000210 ... HANOVER	Supplies & Materials	\$160.25
	22000211 ... HANOVER	Supplies & Materials	\$303.00
	22000212 ... HANOVER	Supplies & Materials	\$89.00
	22000213 ... HANOVER	Supplies & Materials	\$51.40
	22000214 ... HANOVER	Supplies & Materials	\$331.15
	22000215 ... HANOVER	Supplies & Materials	\$233.75
	22000216 ... HANOVER	Supplies & Materials	\$810.25
	22000217 ... HANOVER	Supplies & Materials	\$53.40
	22000218 ... HANOVER	Supplies & Materials	\$81.65
	22000219 ... HANOVER	Supplies & Materials	\$178.00
	22001907 ... COMPOST CREW, THE	Operation and Maintenance of Facilities	\$3,596.42
	22001908 ... EVOLVER, LLC	Supplies & Materials	\$54.76
	22001913 ... EVOLVER, LLC	Supplies & Materials	\$1,633.65
	22001934 ... GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	\$82,762.62
	22001941 ... JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	\$84,714.43
1/13/2022	22000344 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	\$447,939.35
	22000345 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	\$856.55
	22000346 ... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$51,708.86
	22000347 ... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$20,362.68
	22000348 ... Federal Protective Service	Operation and Maintenance of Facilities	\$57,131.92
1/14/2022	22000353 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$80.53
	22000354 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000355 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$271.14
	22000356 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000357 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$230.61
	22000358 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000359 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$282.58
	22001914 ... MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	\$16,027.20
	22001915 ... MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	\$16,027.20
	22001916 ... MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	\$23,158.80
	22001917 ... MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	\$16,027.20
	22001972 ... MICHAEL GRAVES & ASSOCIATES, INC	Advisory, Assistance and Training Services	\$36,980.12
	22002001 ... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$6,600.51

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2022

*Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022*

Voucher Date	Number Payee	Description	Amount
	22002002 ... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities	\$196,062.87
	22002003 ... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities	\$194,455.28
	22002007 ... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities	\$149,684.42
1/19/2022	22002020 ... Strategic Dining Solutions, LLC.....	Operation and Maintenance of Facilities	\$194.48
	22002079 ... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	\$31,451.14
1/20/2022	22000362 ... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	\$93.73
	22000363 ... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	\$262.13
	22000364 ... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	\$265.99
	22000365 ... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	\$10.00
	22000366 ... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	\$10.00
	22000367 ... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	\$275.99
	22000368 ... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	\$10.00
	22000373 ... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$51,708.86
	22000374 ... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$20,362.68
1/21/2022	22000233 ... HANOVER.....	Supplies & Materials	\$2,855.58
	22000235 ... HANOVER.....	Supplies & Materials	\$102.48
	22000236 ... HANOVER.....	Supplies & Materials	\$507.05
	22000240 ... HANOVER.....	Supplies & Materials	\$2,048.42
	22000242 ... HANOVER.....	Supplies & Materials	\$178.15
	22000381 ... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Rental Payments to Others.....	\$447,939.35
	22000382 ... GSA, FEDERAL ACQUISITION SERVICE (Q).....	Rental Payments to Others.....	\$856.55
1/26/2022	22002019 ... Strategic Dining Solutions, LLC.....	Operation and Maintenance of Facilities	\$1,187.31
	22002112 ... FIRE & LIFE SAFETY AMERICA, INC.....	Operation and Maintenance of Facilities	\$49,920.00
	22002141 ... CMA MANAGEMENT, LLC.....	Operation and Maintenance of Facilities	\$45,356.63
	22002153 ... Strategic Dining Solutions, LLC.....	Operation and Maintenance of Facilities	\$796.87
	22002155 ... CULINARY ADVISORS.....	Operation and Maintenance of Facilities	\$9,275.00
	22000075 ... CHRISTMAN COMPANY, THE.....	Land & Structures	\$2,089,983.90
	22002082 ... ICMS-PMSC	Operation and Maintenance of Facilities	\$6,100.00
	22002111 ... AECOM SERVICES, INC	Advisory, Assistance and Training Services	\$288.00
	22002150 ... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	\$81,340.43
	22002210 ... NATIONAL OFFICE SYSTEMS INC.....	Operation and Maintenance of Facilities	\$4,995.00
	22002527 ... Citibank	Supplies & Materials	\$70,499.67
	22002528 ... Citibank	Supplies & Materials	\$45,367.76
	22002529 ... Citibank	Supplies & Materials	\$22,145.11
	22002530 ... Citibank	Supplies & Materials	\$33,990.23
1/28/2022	22000038 ... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services	\$639.90
	22000251 ... HANOVER.....	Supplies & Materials	\$1,982.06
	22000252 ... HANOVER.....	Supplies & Materials	\$140.18
	22000253 ... HANOVER.....	Supplies & Materials	\$412.50
	22000404 ... Federal Protective Service	Operation and Maintenance of Facilities	\$57,131.92
	22002116 ... DMS LEGACY LLC	Operation and Maintenance of Facilities	\$3,886.76
	22002166 ... HOUSE OF BALANCE INC	Supplies & Materials	\$4,112.00
	22002178 ... DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services	\$4,413.20
	22002202 ... WAGNER ROOFING COMPANY	Supplies & Materials	\$5,051.00
	22000254 ... HANOVER.....	Supplies & Materials	\$540.10
	22002224 ... EVOLVER, LLC	Supplies & Materials	\$1,306.92
	22002234 ... EVOLVER, LLC	Supplies & Materials	\$23.47
2/2/2022	22002355 ... ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	\$2,813.92
	22000041 ... PLANNING, INC.....	Advisory, Assistance and Training Services	\$530.37
	22000259 ... JANEIRO	Operation and Maintenance of Facilities	\$55,590.00
	22002378 ... PACTRUST	Rental Payments to Others.....	\$78,134.41
	22002383 ... PACTRUST	Rental Payments to Others.....	\$78,134.41
2/9/2022	22000422 ... Federal Protective Service	Operation and Maintenance of Facilities	\$5,836.96
	22002207 ... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities	\$807,558.79
	22002442 ... DMS LEGACY LLC	Operation and Maintenance of Facilities	\$3,886.76
	22002467 ... PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services	\$83,849.90
	22002471 ... GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	\$84,375.53
	22002489 ... F E A	Operation and Maintenance of Facilities	\$18,648.00
	22002506 ... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	\$9,170.00
	22002508 ... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	\$1,357.80
	22002511 ... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	\$5,921.25
	22002519 ... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22002520 ... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22002521 ... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22002525 ... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$340.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher Date	Number Payee	Description	Amount
2/11/2022	22000470 ... GSA, FEDERAL ACQUISITION SERVICE (Q)..... 22000471 ... GSA, FEDERAL ACQUISITION SERVICE (Q)..... 22000472 ... GSA, FEDERAL ACQUISITION SERVICE (Q)..... 22000473 ... GSA, FEDERAL ACQUISITION SERVICE (Q)..... 22000474 ... GSA, FEDERAL ACQUISITION SERVICE (Q)..... 22000475 ... GSA, FEDERAL ACQUISITION SERVICE (Q)..... 22002463 ... FAITHFUL+GOULD..... 22002583 ... MELWOOD..... 22002614 ... DLR GROUP OF DC, P.C. 22000091 ... CHRISTMAN COMPANY, THE	Equipment Equipment Equipment Equipment Equipment Equipment Equipment Advisory, Assistance and Training Services Operation and Maintenance of Facilities Advisory, Assistance and Training Services	\$262.13 \$269.65 \$10.00 \$10.00 \$265.99 \$10.00 \$77,161.22 \$14,021.65 \$4,413.19 \$201,542.64 \$56,781.27 \$59.34 \$52.13 \$52.13 \$52.13 \$52.13 \$3,671.95 \$194,585.78 \$133,481.12 \$92,798.32 \$16,027.20 \$39,469.64 \$50,336.14 \$50,336.14 \$39,469.64 \$3,511.31 \$123,036.07 \$47,859.86 \$450.00 \$91,436.97 \$300.00 \$51,708.86 \$20,362.68 \$57,131.92 \$756,816.26 \$51,058.00 \$229.60 \$553.85 \$298.75 \$753.13 \$52.45 Operation and Maintenance of Facilities
2/16/2022	22000490 ... Federal Protective Service..... 22000491 ... Federal Protective Service..... 22000492 ... Federal Protective Service..... 22000493 ... Federal Protective Service..... 22000494 ... Federal Protective Service..... 22002585 ... COMPOST CREW, THE	Operation and Maintenance of Facilities Operation and Maintenance of Facilities	\$59.34 \$52.13 \$52.13 \$52.13 \$52.13 \$3,671.95
2/18/2022	22000490 ... Federal Protective Service..... 22000491 ... Federal Protective Service..... 22000492 ... Federal Protective Service..... 22000493 ... Federal Protective Service..... 22000494 ... Federal Protective Service..... 22002585 ... COMPOST CREW, THE	Operation and Maintenance of Facilities Operation and Maintenance of Facilities	\$59.34 \$52.13 \$52.13 \$52.13 \$52.13 \$3,671.95
2/23/2022	22002590 ... WHITMAN REQUARDT & ASSOCIATES LLP..... 22002593 ... WHITMAN REQUARDT & ASSOCIATES LLP..... 22002615 ... JACOBS PROJECT MANAGEMENT CO..... 22002659 ... MONTGOMERY FURNITURE SERVICE..... 22002676 ... PACTRUST..... 22002681 ... PACTRUST..... 22002682 ... PACTRUST..... 22002683 ... PACTRUST..... 22002680 ... CMI MANAGEMENT, LLC..... 22003154 ... Citibank..... 22003155 ... Citibank..... 22003156 ... Citibank..... 22003157 ... Citibank..... 22003158 ... Citibank..... 22000500 ... GOVERNMENT PRINTING OFFICE	Advisory, Assistance and Training Services	\$194,585.78
2/24/2022	22000502 ... GOVERNMENT PRINTING OFFICE	Advisory, Assistance and Training Services	\$133,481.12
2/25/2022	22000504 ... Federal Protective Service..... 22000098 ... CHRISTMAN COMPANY, THE	Operation and Maintenance of Facilities	\$92,798.32
3/2/2022	22000286 ... VILLA LIGHTING SUPPLY, INC..... 22000294 ... HANOVER..... 22000295 ... HANOVER..... 22000296 ... HANOVER..... 22000297 ... HANOVER..... 22000298 ... HANOVER..... 22000514 ... GSA..... 22000515 ... GSA..... 22000516 ... GSA..... 22000517 ... GSA..... 22000523 ... GSA, FEDERAL ACQUISITION SERVICE (Q)..... 22000524 ... GSA, FEDERAL ACQUISITION SERVICE (Q)..... 22002660 ... JACOBS PROJECT MANAGEMENT CO..... 22002668 ... PARSONS GOVERNMENT SERVICES INC..... 22002760 ... BFPE INTERNATIONAL..... 22002791 ... ALBIREO ENERGY..... 22002827 ... DEMPSEY UNIFORM & LINEN SUPPLY..... 22002830 ... DEMPSEY UNIFORM & LINEN SUPPLY..... 22002831 ... DEMPSEY UNIFORM & LINEN SUPPLY..... 22002832 ... DEMPSEY UNIFORM & LINEN SUPPLY..... 22002833 ... DEMPSEY UNIFORM & LINEN SUPPLY..... 22000293 ... HANOVER..... 22002645 ... EVOLVER, LLC..... 22002661 ... MONTGOMERY FURNITURE SERVICE..... 22002677 ... CMI MANAGEMENT, LLC..... 22002817 ... EVOLVER, LLC	Operation and Maintenance of Facilities	\$16,027.20
	22002842 ... CHESAPEAKE MISSION CRITICAL, L.L.C..... 22002872 ... PACTRUST..... 22002873 ... MICHAEL GRAVES & ASSOCIATES, INC..... 22002887 ... KSC, INC.	Rental Payments to Others	\$39,469.64
		Supplies & Materials	\$20,362.68
		Operation and Maintenance of Facilities	\$57,131.92
		Land & Structures	\$756,816.26
		Supplies & Materials	\$51,058.00
		Supplies & Materials	\$229.60
		Supplies & Materials	\$553.85
		Supplies & Materials	\$298.75
		Supplies & Materials	\$753.13
		Supplies & Materials	\$52.45
		Operation and Maintenance of Facilities	\$1,938.72
		Operation and Maintenance of Facilities	\$500.00
		Operation and Maintenance of Facilities	\$16,188.31
		Operation and Maintenance of Facilities	\$171.80
		Rental Payments to Others	\$856.55
		Rental Payments to Others	\$447,939.35
		Advisory, Assistance and Training Services	\$81,509.13
		Advisory, Assistance and Training Services	\$88,298.66
		Supplies & Materials	\$44,685.00
		Equipment	\$15,825.00
		Supplies & Materials	\$680.00
		Supplies & Materials	\$680.00
		Supplies & Materials	\$680.00
		Supplies & Materials	\$680.00
		Supplies & Materials	\$363.00
		Supplies & Materials	\$530.94
		Operation and Maintenance of Facilities	\$12,474.00
		Operation and Maintenance of Facilities	\$45,356.63
		Supplies & Materials	\$31.29
		Operation and Maintenance of Facilities	\$12,375.00
		Rental Payments to Others	\$78,134.41
		Advisory, Assistance and Training Services	\$103,311.74
		Operation and Maintenance of Facilities	\$32,225.97

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher	Number	Payee	Description	Amount
3/4/2022	22002888...	KSC, INC.	Operation and Maintenance of Facilities	\$46,613.70
	22000505...	FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services	\$1,388.88
	22000507...	Keeper of Stationery	Supplies & Materials	\$422.85
	22000508...	Keeper of Stationery	Supplies & Materials	\$262.85
	22000509...	Keeper of Stationery	Supplies & Materials	\$438.24
	22003035...	AIR CLEANING TECHNOLOGIES, INC.	Supplies & Materials	\$76,817.00
	22002984...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$206,891.30
	22002988...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$215,818.47
	22002991...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$249,182.62
	22002993...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$199,955.13
	22002994...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$220,128.01
3/9/2022	22000287...	VILLA A LIGHTING SUPPLY, INC.	Supplies & Materials	\$115,368.00
	22000535...	Federal Protective Service	Operation and Maintenance of Facilities	\$62,590.44
	22000537...	Federal Protective Service	Operation and Maintenance of Facilities	\$5,836.96
	22000582...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000583...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$270.62
	22000584...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000585...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$201.33
	22000586...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$262.13
	22000587...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22002908...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$5,480.08
	22002913...	F E A	Operation and Maintenance of Facilities	\$3,108.00
	22002924...	PACTRUST	Rental Payments to Others	\$50,336.14
	22002925...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$3,115.52
	22002928...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$5,376.31
	22002956...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$2,842.77
	22002974...	FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	\$12,090.00
	22002996...	ICMS-PMSC	Operation and Maintenance of Facilities	\$16,740.12
	22003014...	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	\$84,375.53
	22003076...	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$5,921.25
	22003092...	MCE	Operation and Maintenance of Facilities	\$1,960.00
	22003109...	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$122,528.52
3/16/2022	22000063...	LJB INC	Advisory, Assistance and Training Services	\$2,940.00
	22000064...	LJB INC	Advisory, Assistance and Training Services	\$8,608.71
	22003073...	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$198,24
	22003093...	MCE	Operation and Maintenance of Facilities	\$1,960.00
	22003095...	MCE	Operation and Maintenance of Facilities	\$1,855.00
	22003101...	DMS LEGACY LLC	Operation and Maintenance of Facilities	\$3,886.76
	22003110...	PACTRUST	Rental Payments to Others	\$36,706.74
	22003119...	CHESAPEAKE MISSION CRITICAL, L.L.C.	Operation and Maintenance of Facilities	\$10,580.00
	22003126...	Strategic Dining Solutions, LLC	Operation and Maintenance of Facilities	\$376.99
	22003130...	Strategic Dining Solutions, LLC	Operation and Maintenance of Facilities	\$1,826.60
	22003134...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$14,600.02
	22003146...	CULINARY OPTIONS LLC	Operation and Maintenance of Facilities	\$1,870.00
	22003148...	COMPOST CREW, THE	Operation and Maintenance of Facilities	\$3,671.95
	22003182...	HEXAGON MANUFACTURING INTELLIGENCE	Equipment	\$13,998.00
	22000111...	CHRISTMAN COMPANY, THE	Land & Structures	\$997,893.92
	22003127...	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$98,522.22
	22003184...	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$28,160.00
3/22/2022	20032409...	KSC, INC.	Operation and Maintenance of Facilities	\$30,315.34
	20000618...	GSA	Operation and Maintenance of Facilities	\$34.43
	20000619...	GSA	Operation and Maintenance of Facilities	\$3,237.66
	20000620...	GSA	Operation and Maintenance of Facilities	\$387.74
3/23/2022	22000062...	LJB INC	Advisory, Assistance and Training Services	\$1,500.00
	22000119...	EMS TECHNOLOGIES, LLC	Supplies & Materials	\$4,088.70
	20000363...	HANOVER	Supplies & Materials	\$1,343.06
	20000364...	HANOVER	Supplies & Materials	\$3,217.32
	22003102...	JACBOS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	\$81,148.03
	22003204...	DRAWBASE SOFTWARE	Operation and Maintenance of Facilities	\$126,500.00
	22003205...	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$101,896.17
	22003315...	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22003324...	DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22003951...	Citibank	Supplies & Materials	\$62,312.06
	22003952...	Citibank	Supplies & Materials	\$33,635.26

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2022

Disbursements Other Than Compensation
for the Period January 1, 2022 to June 30, 2022

Voucher Date	Number Payee	Description	Amount
3/24/2022	22003953 ... Citibank	Supplies & Materials	\$77,838.80
	22003954 ... Citibank	Supplies & Materials	\$48,651.56
	22000621 ... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$20,362.68
	22000622 ... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$51,708.86
	22000624 ... Federal Protective Service	Operation and Maintenance of Facilities	\$57,131.92
3/25/2022	22000121 ... EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	\$8,890.20
	22000354 ... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$149.97
	22000355 ... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$129.98
	22000356 ... HANOVER	Supplies & Materials	\$7,979.33
	22000357 ... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	\$189.95
	22000358 ... HANOVER	Supplies & Materials	\$1,220.95
	22000359 ... HANOVER	Supplies & Materials	\$975.72
	22000360 ... HANOVER	Supplies & Materials	\$853.60
	22003257 ... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$38,373.74
3/29/2022	22000629 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$2,225.25
	22000630 ... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	\$569.25
3/30/2022	22000374 ... EMS TECHNOLOGIES, LLC	Supplies & Materials	\$23,812.50
	22003263 ... MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	\$16,027.20
	22003279 ... RMF ENGINEERING, INC., P.C.	Supplies & Materials	\$8,490.00
	22003287 ... HADPRO HOOD & DUCT PROFESSIONALS	Operation and Maintenance of Facilities	\$4,800.00
	22003294 ... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$4,413.20
	22003344 ... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	\$3,640.00
	22000641 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	\$447,939.35
	22000642 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	\$856.55
	22000646 ... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$140,090.02
	22000647 ... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$260,539.44
	22000648 ... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$129,704.22
	22000649 ... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$127,654.62
	22000650 ... U.S. CAPITOL POLICE	Purchases of Goods & Services	\$272,345.38
	22000070 ... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$825.00
4/1/2022	22003318 ... PACTRUST	Rental Payments to Others	\$50,839.50
	22003358 ... EVOLVER, LLC	Supplies & Materials	\$86.06
	22003371 ... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	\$3,120.00
	22003372 ... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	\$260.00
	22003373 ... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	\$3,380.00
	22003374 ... PACTRUST	Rental Payments to Others	\$39,864.34
	22003377 ... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$24,700.00
	22000066 ... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$278.22
	22000071 ... SCAPFOLD TRAINING INSTITUTE	Advisory, Assistance and Training Services	\$2,769.30
	22000076 ... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$575.00
	22002965 ... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$200,548.89
	22003364 ... EVOLVER, LLC	Supplies & Materials	\$2,504.93
	22003374 ... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$18,395.00
	22003447 ... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$161,013.32
	22003448 ... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$150,860.98
	22003460 ... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22003461 ... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$2,937.00
	22003462 ... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$896.50
	22003492 ... CMI MANAGEMENT, LLC	Rental Payments to Others	\$2,740.78
	22003496 ... TRANSWALL OFFICE SYSTEMS, INC.	Operation and Maintenance of Facilities	\$16,000.00
	22003498 ... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$45,356.63
	22003503 ... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$7,040.00
	22003504 ... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22000078 ... PLANNING, INC.	Advisory, Assistance and Training Services	\$176.79
	22003452 ... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$4,265.12
	22003507 ... PACTRUST	Rental Payments to Others	\$78,134.41
	22003514 ... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$76,774.32
	22003517 ... GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	\$84,375.53
	22000079 ... HAL PITT SEMINARS	Advisory, Assistance and Training Services	\$2,187.50
	22000418 ... TRANSWALL OFFICE SYSTEMS, INC.	Supplies & Materials	\$41,184.78
	22003583 ... ICMS-PMSC	Operation and Maintenance of Facilities	\$8,370.06
	22003620 ... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$10,836.07
	22003630 ... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$74,691.48
	22003638 ... TRANSWALL OFFICE SYSTEMS, INC.	Operation and Maintenance of Facilities	\$14,834.23
4/20/2022	22003466 ... CAPITAL IRON SOLUTIONS INC	Supplies & Materials	\$84,472.28

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Voucher Date	Number Payee	Description	Amount
	22003532 ... MCE	Operation and Maintenance of Facilities	\$1,960.00
	22003535 ... AKERMAN LLP	Advisory, Assistance and Training Services	\$13,375.03
	22003677 ... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$2,794.00
	22003697 ... COMPOST CREW, THE	Operation and Maintenance of Facilities	\$3,671.95
	22004762 ... Citibank	Supplies & Materials	\$131,080.75
	22004763 ... Citibank	Supplies & Materials	\$12,373.76
	22004764 ... Citibank	Supplies & Materials	\$71,195.09
	22004765 ... Citibank	Supplies & Materials	\$9,303.94
	22000729 ... Federal Protective Service	Operation and Maintenance of Facilities	\$5,837.00
4/21/2022	22000732 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000733 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$262.13
	22000734 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$285.02
	22000735 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000743 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others.....	\$856.55
	22000744 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others.....	\$447,939.35
4/22/2022	22000754 ... GSA	Operation and Maintenance of Facilities	\$387.75
	22000755 ... GSA	Operation and Maintenance of Facilities	\$3,237.66
	22000756 ... GSA	Operation and Maintenance of Facilities	\$34.36
	22000757 ... Federal Protective Service	Operation and Maintenance of Facilities	\$57,131.92
	22000759 ... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$51,708.86
	22000760 ... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	\$20,362.68
	22003730 ... DMS LEGACY LLC	Operation and Maintenance of Facilities	\$3,886.76
	22003807 ... KSC, INC.	Operation and Maintenance of Facilities	\$25,889.42
4/27/2022	22000068 ... MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	\$342.67
	22003806 ... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	\$7,040.00
	22003832 ... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$101,081.98
	22003835 ... CAPITAL COMPRESSOR, INC.	Supplies & Materials	\$2,895.98
	22003848 ... TRANSWALL OFFICE SYSTEMS, INC.	Operation and Maintenance of Facilities	\$1,181.76
	22003849 ... BENTLEY MILLS	Operation and Maintenance of Facilities	\$19,227.95
	22003852 ... TRANSWALL OFFICE SYSTEMS, INC	Operation and Maintenance of Facilities	\$3,807.03
4/28/2022	22000770 ... DEPARTMENT OF LABOR	Civilian Personnel Benefits.....	\$223,062.75
4/29/2022	22000085 ... Keeper of Stationery	Supplies & Materials	\$636.23
	22003784 ... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22003790 ... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22003804 ... PACTRUST	Rental Payments to Others.....	\$39,864.34
4/30/2022	22003831 ... Strategic Dining Solutions, LLC	Operation and Maintenance of Facilities	\$468.40
	22000773 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000774 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$264.52
	22000775 ... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$91.60
5/4/2022	22000087 ... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,016.67
	22000088 ... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$1,279.80
	22000089 ... LIB INC	Advisory, Assistance and Training Services	\$5,500.00
	22000093 ... LIB INC	Advisory, Assistance and Training Services	\$777.78
	22000428 ... HANOVER	Supplies & Materials	\$159.75
	22000429 ... HANOVER	Supplies & Materials	\$1,035.43
	22000430 ... HANOVER	Supplies & Materials	\$172.17
	22000433 ... TRANSWALL OFFICE SYSTEMS, INC	Supplies & Materials	\$41,680.60
	22003797 ... PACTRUST	Rental Payments to Others.....	\$78,134.41
	22003798 ... RMF ENGINEERING, INC., P.C.	Supplies & Materials	\$4,036.00
	22003802 ... PACTRUST	Rental Payments to Others.....	\$50,839.50
	22003803 ... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$65,465.52
	22003824 ... DRAWBASE SOFTWARE	Operation and Maintenance of Facilities	\$16,802.06
	22003855 ... ABC BURGLAR ALARM SYSTEMS INC	Operation and Maintenance of Facilities	\$283.44
	22003856 ... ABC BURGLAR ALARM SYSTEMS INC	Operation and Maintenance of Facilities	\$283.44
	22003871 ... EVOLVER, LLC	Supplies & Materials	\$54.76
	22003875 ... EVOLVER, LLC	Supplies & Materials	\$1,946.76
	22003878 ... MAXXIMUS ENVIRONMENTAL, INC	Supplies & Materials	\$3,090.61
	22003882 ... MAXXIMUS ENVIRONMENTAL, INC	Supplies & Materials	\$1,599.60
	22004008 ... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$144,973.05
5/6/2022	22000098 ... Keeper of Stationery	Supplies & Materials	\$875.28
	22000439 ... HANOVER	Supplies & Materials	\$405.95
	22000444 ... HANOVER	Supplies & Materials	\$1,080.30
	22003903 ... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$13,740.46
	22004067 ... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	\$437.92
5/10/2022	22000783 ... Federal Protective Service	Operation and Maintenance of Facilities	\$5,836.96

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Disbursements Other Than Compensation
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Voucher		Number	Payee	Description	Amount
5/1/2022		22003940 ... CMI MANAGEMENT, LLC...		Operation and Maintenance of Facilities	\$47,122.27
		22003968 ... MICHAEL GRAVES & ASSOCIATES, INC...		Advisory, Assistance and Training Services	\$89,394.44
		22004048 ... CSC PROPERTY SERVICES CORPORATION...		Operation and Maintenance of Facilities	\$10,296.00
		22004064 ... DMS LEGACY LLC...		Operation and Maintenance of Facilities	\$3,886.76
		22004101 ... TMA SYSTEMS, L.L.C...		Operation and Maintenance of Facilities	\$5,626.95
		22004137 ... TMA SYSTEMS, L.L.C...		Operation and Maintenance of Facilities	\$12,803.35
		22004213 ... TMA SYSTEMS, L.L.C...		Operation and Maintenance of Facilities	\$7,013.30
5/12/2022		22000839 ... GSA, FEDERAL ACQUISITION SERVICE (Q)...		Equipment	\$258.40
		22000840 ... GSA, FEDERAL ACQUISITION SERVICE (Q)...		Equipment	\$262.57
		22000841 ... GSA, FEDERAL ACQUISITION SERVICE (Q)...		Equipment	\$10.00
		22000842 ... GSA, FEDERAL ACQUISITION SERVICE (Q)...		Equipment	\$237.20
		22000843 ... GSA, FEDERAL ACQUISITION SERVICE (Q)...		Equipment	\$10.00
		22000844 ... GSA, FEDERAL ACQUISITION SERVICE (Q)...		Equipment	\$10.00
		22001585 ... STANLEY		Supplies & Materials	\$11,934.00
		22004131 ... QUARTER BRANCH BUSINESS SOLUTIONS LLC...		Operation and Maintenance of Facilities	\$7,040.00
		22004170 ... CSC PROPERTY SERVICES CORPORATION...		Operation and Maintenance of Facilities	\$16,743.46
		22004171 ... MELWOOD		Operation and Maintenance of Facilities	\$14,021.65
		22004174 ... MELWOOD		Operation and Maintenance of Facilities	\$14,021.65
		22004175 ... MELWOOD		Operation and Maintenance of Facilities	\$14,021.65
		22004218 ... MCE		Operation and Maintenance of Facilities	\$1,960.00
		22000859 ... GSA, FEDERAL ACQUISITION SERVICE (Q)...		Rental Payments to Others	\$447,939.35
		22000860 ... GSA, FEDERAL ACQUISITION SERVICE (Q)...		Rental Payments to Others	\$856.55
		22004103 ... CMI MANAGEMENT, LLC...		Operation and Maintenance of Facilities	\$47,122.27
		22004152 ... MICHAEL GRAVES & ASSOCIATES, INC...		Advisory, Assistance and Training Services	\$78,635.32
		22004158 ... AECOM SERVICES, INC...		Advisory, Assistance and Training Services	\$5,779.21
		22004356 ... KSC, INC...		Operation and Maintenance of Facilities	\$19,912.07
		22000101 ... AEROSOL MONITORING & ANALYSIS, INC...		Advisory, Assistance and Training Services	\$825.00
		22000151 ... CHRISTMAN COMPANY, THE		Land & Structures	\$715,725.57
		22000153 ... CHRISTMAN COMPANY, THE		Land & Structures	\$848,832.52
		22000448 ... HANOVER		Supplies & Materials	\$28.95
		22004240 ... PARSONS GOVERNMENT SERVICES INC...		Advisory, Assistance and Training Services	\$99,367.44
		22004355 ... MELWOOD		Operation and Maintenance of Facilities	\$14,021.65
		22004358 ... QUARTER BRANCH BUSINESS SOLUTIONS LLC...		Operation and Maintenance of Facilities	\$7,040.00
		22005323 ... Citibank		Supplies & Materials	\$138,175.91
		22005521 ... Citibank		Supplies & Materials	\$64,288.67
		22005687 ... Citibank		Supplies & Materials	\$75,104.21
		22005688 ... Citibank		Supplies & Materials	\$85,101.35
		22004256 ... DLR GROUP OF DC, P.C.		Advisory, Assistance and Training Services	\$8,826.38
		22004291 ... ICMS-PMSC		Operation and Maintenance of Facilities	\$6,377.23
		22004341 ... GOODWILL OF GREATER WASHINGTON		Operation and Maintenance of Facilities	\$84,375.53
		22004354 ... QUINN EVANS/ARCHITECTS		Advisory, Assistance and Training Services	\$22,835.67
		22004363 ... PACTRUST		Rental Payments to Others	\$39,864.34
		22004408 ... DEMPSEY UNIFORM & LINEN SUPPLY		Supplies & Materials	\$680.00
		22004439 ... CAPITAL COMPRESSOR, INC		Supplies & Materials	\$556.50
		22004443 ... CAPITAL COMPRESSOR, INC		Supplies & Materials	\$3,432.36
		22004444 ... Strategic Dining Solutions, LLC		Operation and Maintenance of Facilities	\$794.75
		22004468 ... TRANSWALL OFFICE SYSTEMS, INC...		Operation and Maintenance of Facilities	\$48,316.43
		22004469 ... TRANSWALL OFFICE SYSTEMS, INC...		Operation and Maintenance of Facilities	\$14,070.02
		22004470 ... TRANSWALL OFFICE SYSTEMS, INC...		Operation and Maintenance of Facilities	\$16,669.84
		22004488 ... AKERMAN LLP		Advisory, Assistance and Training Services	\$341.51
		22000878 ... GSA		Operation and Maintenance of Facilities	\$34.36
		22000879 ... GSA		Operation and Maintenance of Facilities	\$387.74
		22000880 ... GSA		Operation and Maintenance of Facilities	\$3,237.66
		22000881 ... GOVERNMENT PRINTING OFFICE		Rental Payments to Others	\$20,362.68
		22000883 ... GOVERNMENT PRINTING OFFICE		Rental Payments to Others	\$51,708.86
5/25/2022		22000467 ... RED WING SHOE STORE #102		Supplies & Materials	\$196.79
		22000468 ... RED WING SHOE STORE #102		Supplies & Materials	\$196.79
		22000469 ... RED WING SHOE STORE #102		Supplies & Materials	\$762.94
		22000470 ... RED WING SHOE STORE #102		Supplies & Materials	\$3,625.28
		22000471 ... RED WING SHOE STORE #102		Supplies & Materials	\$13,599.13
		22004400 ... WHITMAN REQUARDT & ASSOCIATES LLP		Advisory, Assistance and Training Services	\$81,516.94
		22004409 ... MATTTHAI MATERIAL HANDLING, INC...		Supplies & Materials	\$1,920.02
		22004410 ... DEMPSEY UNIFORM & LINEN SUPPLY		Supplies & Materials	\$680.00
		22004412 ... DEMPSEY UNIFORM & LINEN SUPPLY		Supplies & Materials	\$680.00

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Date	Voucher Number	Payee	Description	Amount
5/31/2022	22004415 ... DEMPSEY UNIFORM & LINEN SUPPLY		Supplies & Materials	\$680.00
6/1/2022	22004440 ... CULINARY OPTIONS LLC		Operation and Maintenance of Facilities	\$2,337.50
	22000891 ... Federal Protective Service		Operation and Maintenance of Facilities	\$64,195.73
	22000102 ... PLANNING, INC.		Advisory, Assistance and Training Services	\$707.14
	22004350 ... EVOLVER, LLC		Supplies & Materials	\$49.58
	22004461 ... RMF ENGINEERING, INC., P.C.		Supplies & Materials	\$4,456.00
	22004542 ... EVOLVER, LLC		Supplies & Materials	\$536.13
	22004598 ... LIB INC		Advisory, Assistance and Training Services	\$15,592.00
	22004601 ... W3 ENGINEERS & ARCHITECTS		Advisory, Assistance and Training Services	\$17,121.41
6/3/2022	22004366 ... PACTRUST		Rental Payments to Others	\$50,839.50
	22004372 ... PACTRUST		Rental Payments to Others	\$78,134.41
	22004429 ... CSC PROPERTY SERVICES CORPORATION		Operation and Maintenance of Facilities	\$25,858.95
	22004490 ... MICHAEL GRAVES & ASSOCIATES, INC.		Advisory, Assistance and Training Services	\$20,015.84
	22004563 ... FEDERAL KEY LLC		Operation and Maintenance of Facilities	\$28,082.61
6/8/2022	22000499 ... HANOVER		Supplies & Materials	\$249.30
	22000500 ... HANOVER		Supplies & Materials	\$300.30
	22000501 ... HANOVER		Supplies & Materials	\$749.37
	22000502 ... HANOVER		Supplies & Materials	\$325.60
6/10/2022	22004544 ... TRANSWALL OFFICE SYSTEMS, INC.		Operation and Maintenance of Facilities	\$4,630.98
	22004644 ... TRANSWALL OFFICE SYSTEMS, INC.		Operation and Maintenance of Facilities	\$1,181.76
	22004724 ... DEMPSEY UNIFORM & LINEN SUPPLY		Supplies & Materials	\$680.00
	22004725 ... DEMPSEY UNIFORM & LINEN SUPPLY		Supplies & Materials	\$680.00
	22004739 ... CLEARING, INC., THE		Advisory, Assistance and Training Services	\$6,045.00
	22004780 ... QUARTER BRANCH BUSINESS SOLUTIONS LLC		Operation and Maintenance of Facilities	\$7,040.00
	22004782 ... QUARTER BRANCH BUSINESS SOLUTIONS LLC		Operation and Maintenance of Facilities	\$7,040.00
	22004783 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$254.43
	22004784 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$2,677.16
	22004788 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$167.34
	22004791 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$144.49
	22004792 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$533.33
	22004795 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$4,172.28
	22004796 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$404.97
6/11/2022	22004830 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$143,060.62
	22000908 ... Federal Protective Service		Operation and Maintenance of Facilities	\$5,836.96
	22000958 ... GSA, FEDERAL ACQUISITION SERVICE (Q)		Equipment	\$262.02
	22000959 ... GSA, FEDERAL ACQUISITION SERVICE (Q)		Equipment	\$10.00
	22000960 ... GSA, FEDERAL ACQUISITION SERVICE (Q)		Equipment	\$10.00
	22000961 ... GSA, FEDERAL ACQUISITION SERVICE (Q)		Equipment	\$230.12
	22000962 ... GSA, FEDERAL ACQUISITION SERVICE (Q)		Equipment	\$10.00
	22000963 ... GSA, FEDERAL ACQUISITION SERVICE (Q)		Equipment	\$277.94
6/15/2022	22000031 ... EMS TECHNOLOGIES, LLC		Retainage Payments	\$26,265.40
	22004671 ... CMI MANAGEMENT, LLC		Operation and Maintenance of Facilities	\$47,122.27
	22004701 ... AECOM SERVICES, INC.		Advisory, Assistance and Training Services	\$4,623.37
	22004763 ... MICHAEL GRAVES & ASSOCIATES, INC.		Advisory, Assistance and Training Services	\$139,636.95
	22004800 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$1,364.17
	22004804 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$1,364.17
	22004902 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$7,500.00
	22004903 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$7,500.00
	22004904 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$961.00
	22004906 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$164.27
	22004951 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$7,500.00
6/17/2022	22004824 ... ICMS-PMSC		Operation and Maintenance of Facilities	\$8,370.06
	22004872 ... CLEARING, INC., THE		Advisory, Assistance and Training Services	\$9,968.00
	22004936 ... RESTAURANT ASSOCIATES LLC		Operation and Maintenance of Facilities	\$186,837.50
	22004956 ... CAPITAL IRON SOLUTIONS INC		Supplies & Materials	\$60,238.27
6/22/2022	22000049 ... Senate Sergeant at Arms		Comms, Utilities & Misc Charges	\$4,065.75
	22004799 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$1,912.02
	22004801 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$232.03
	22004802 ... MATHAI MATERIAL HANDLING, INC.		Supplies & Materials	\$631.46
	22004803 ... MEL WOOD		Operation and Maintenance of Facilities	\$14,021.65
	22004853 ... DMS LEGACY LLC		Operation and Maintenance of Facilities	\$3,886.76
	22004905 ... QUARTER BRANCH BUSINESS SOLUTIONS LLC		Operation and Maintenance of Facilities	\$7,040.00
	22004909 ... Strategic Dining Solutions, LLC		Operation and Maintenance of Facilities	\$2,282.00
	22004911 ... CONQUEST SOLUTIONS LLC		Advisory, Assistance and Training Services	\$10,545.95
	22004913 ... PARSONS GOVERNMENT SERVICES INC.		Advisory, Assistance and Training Services	\$99,367.45

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Date	Voucher Number	Payee	Description	Amount
	22004953 ... DEMPSEY UNIFORM & LINEN SUPPLY		Supplies & Materials	\$680.00
	22004954 ... DEMPSEY UNIFORM & LINEN SUPPLY		Supplies & Materials	\$680.00
	22004958 ... DEMPSEY UNIFORM & LINEN SUPPLY		Supplies & Materials	\$680.00
6/24/2022	22000050 ... Senate Sergeant at Arms		Comms, Utilities & Misc Charges	\$21,569.64
	22000051 ... Senate Sergeant at Arms		Comms, Utilities & Misc Charges	\$9,384.56
	22000123 ... LJB INC		Advisory, Assistance and Training Services	\$2,716.26
	22000977 ... GSA, FEDERAL ACQUISITION SERVICE (Q)		Rental Payments to Others	\$886.55
	22000978 ... GSA, FEDERAL ACQUISITION SERVICE (Q)		Rental Payments to Others	\$447,939.35
	22000979 ... Federal Protective Service		Operation and Maintenance of Facilities	\$64,195.73
	22000980 ... GENERAL SERVICES ADMINISTRATION		Operation and Maintenance of Facilities	\$569.25
	22000981 ... GENERAL SERVICES ADMINISTRATION		Operation and Maintenance of Facilities	\$2,030.25
	22000982 ... GSA		Operation and Maintenance of Facilities	\$387.75
	22000983 ... GSA		Operation and Maintenance of Facilities	\$3,237.66
	22000984 ... GSA		Operation and Maintenance of Facilities	\$34.36
	22004756 ... Citibank		Supplies & Materials	\$98,148.83
	22004977 ... QUINN EVANS/ARCHITECTS		Advisory, Assistance and Training Services	\$26,622.60
	22005057 ... EVOLVER, LLC		Supplies & Materials	\$1,265.38
	22006603 ... Citibank		Supplies & Materials	\$50,201.04
	22006604 ... Citibank		Supplies & Materials	\$108,791.04
	22006609 ... Citibank		Supplies & Materials	\$36,450.95
6/28/2022	22000994 ... GOVERNMENT PRINTING OFFICE		Rental Payments to Others	\$20,362.68
	22000996 ... GOVERNMENT PRINTING OFFICE		Rental Payments to Others	\$51,708.86
	22000561 ... HANOVER		Supplies & Materials	\$632.64
	22005009 ... TMA SYSTEMS, L.L.C.		Operation and Maintenance of Facilities	\$3,914.40
	22005014 ... GOODWILL OF GREATER WASHINGTON		Operation and Maintenance of Facilities	\$84,375.53
	22005019 ... CSC PROPERTY SERVICES CORPORATION		Operation and Maintenance of Facilities	\$25,858.95
6/29/2022	22005056 ... EVOLVER, LLC		Supplies & Materials	\$32.18