

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	Amount ⁱ
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
Santos Carrillo, Gardener	36,141.02
Saharah Chapotin, Executive Director	87,425.20
Constance Cleveland, Gardener	28,317.86
Laura Condeluci, Exhibits And Public Affairs Specialist	22,384.00
Lee Coykendall, Senior Education Specialist	53,179.76
Benjamin Crain, Gardener (Advanced)	32,975.65
Allen Crawley, Gardener (Advanced)	33,775.69
Imani Credle, 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 Helin, 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 III, 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 Puza, 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	Amountⁱ
Carlos Rivera, Motor Vehicle Operator (Recycler/Utili.....	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 (Envirocyclor / 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 Supervi.....	44,840.98
Krystal Williams, Horticulture Aide.....	555.00

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

Government Contributions

for the Period 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
1/7/2022	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
1/12/2022	22001919	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$6,343.24
	22001947	H2O SPECIALISTS, INC.	Operation and Maintenance of Facilities	\$500.00
1/14/2022	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
1/19/2022	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
1/26/2022	22002179	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$14,168.00
	22002527	Citibank	Supplies & Materials	\$52,991.20
1/28/2022	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
2/2/2022	22002265	NATURESERVE	Operation and Maintenance of Facilities	\$1,182.40
	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
2/4/2022	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
2/9/2022	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
2/25/2022	22003157	Citibank	Supplies & Materials	\$45,084.46
	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
3/2/2022	22002826	APGA	Operation and Maintenance of Facilities	\$290,250.00
	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	CAPITOL 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
	22003001	NATURESERVE	Operation and Maintenance of Facilities	\$179.46
3/16/2022	22000064	LJB INC.	Advisory, Assistance and Training Services	\$1,565.22
	22000319	HANOVER	Supplies & Materials	\$3,111.52
	22000342	HANOVER	Supplies & Materials	\$3,699.50
	22003010	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	\$1,117.14
3/18/2022	22003104	MORAN-COLLINS, LORA J.	Operation and Maintenance of Facilities	\$1,800.00
	22000602	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$48,516.30
	22003157	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$11,704.00
3/23/2022	22003147	RUSTFAB LLC	Operation and Maintenance of Facilities	\$7,400.00
	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
3/25/2022	22003953	Citibank	Supplies & Materials	\$48,783.05
3/30/2022	22003256	TASCO WATER WORKS	Operation and Maintenance of Facilities	\$370.00
	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
4/1/2022	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
	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
	22000066	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$1,391.10
4/4/2022	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
	22003388	HANOVER	Supplies & Materials	\$485.86
4/8/2022	22003395	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
	22000078	PLANNING, INC.	Advisory, Assistance and Training Services	\$530.37
4/13/2022	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
4/15/2022	ABG20220*	Elizabeth Barton	Travel & Transportation of Persons	\$932.81
	22003623	STEFANO BRIGUGLIO	Operation and Maintenance of Facilities	\$505.00
	22003624	MORTON ARBORETUM, THE	Operation and Maintenance of Facilities	\$1,989.29
	22003653	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
	ABG20220* PYLE ADAM	Travel & Transportation of Persons	\$953.32
4/22/2022	22000427 ... HANOVER	Supplies & Materials	\$495.12
	22003707 ... MDB, INC	Operation and Maintenance of Facilities	\$13,267.48
	22003753 ... SOULFUL GARDENER, LLC, THE	Operation and Maintenance of Facilities	\$3,050.00
4/27/2022	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 ... CAPTIOL EXHIBIT SERVICES INC	Operation and Maintenance of Facilities	\$111,053.05
	ABG20220* Nicholas B. Nelson	Travel & Transportation of Persons	\$1,161.87
5/11/2022	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
5/13/2022	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
5/20/2022	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
5/27/2022	22000474 ... 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
6/1/2022	22004583 ... BFPE INTERNATIONAL	Equipment	\$350.00

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
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
6/8/2022	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	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$350.00
	22004687	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$350.00
6/10/2022	22004688	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$2,172.00
	22004689	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$52.70
	22004691	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$50.00
	22004692	BFPE INTERNATIONAL	Equipment	\$98.04
	22004694	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$300.00
	22004696	BFPE INTERNATIONAL	Equipment	\$50.00
	22004697	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$747.00
	22004698	BFPE INTERNATIONAL	Equipment	\$1,163.37
	22004794	SYSTEMATIC SENSING LLC	Operation and Maintenance of Facilities	\$11,250.00
	22004616	FAITHFUL+GOULD	Operation and Maintenance of Facilities	\$20,000.00
6/15/2022	22004703	NATURESERVE	Operation and Maintenance of Facilities	\$3,017.28
	22004793	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$12,555.20
	ABG20220*	Allen T. Crawley	Travel & Transportation of Persons	\$112.03
	ABG20220*	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
6/22/2022	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
	ABG20220*	Nina S. Graham	Travel & Transportation of Persons	\$918.00
	ABG20220*	PYLE 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
6/24/2022	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	CAPITOL 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
	22006604	Citibank	Supplies & Materials	\$3,295.50
6/29/2022	22006610	Citibank	Supplies & Materials	\$24,339.15
	ABG20220*	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
	22004980	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$877.00

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
	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	Amount ⁱ
Jose 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
Dagim 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 Leadr	25,540.35
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 Cochran, 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 Dibitto, 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
Jermel 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 ⁱ
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
Yfrain Figueroa, Mason	44,205.99
Osirys Frazier, Laborer (Recycler).....	22,758.91
Bennie 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 Glotfelty, 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 (Assistan	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 Lead	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 ⁱ
Romel Lazo, Mason	43,310.53
Christopher Lear, General Engineer	63,878.40
Phillip 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
Jaquan 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
Vincenzo 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 Superinte	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
Danilo 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)	23,936.44
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
Shakiara 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
Eric 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
Alvaro Sanchez, Laborer General Supervisor	46,051.63
Jarrod Seiss, Mason Supervisor	52,789.46
Jayashree Shamanna, 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	Amount ⁱ
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
Demond 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.....	34,634.64
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
Lareecce 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
Hangilgedar Wijayarathna, Electronic Industrial Controls Mechani.....	37,841.01
Bruce Wilkes, Insulator.....	3,128.80
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 Zotikos, 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

Date	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
1/14/2022	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
1/19/2022	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
1/21/2022	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
1/24/2022	22000081	CHRISTMAN COMPANY, THE	Land & Structures	\$260,662.50
1/26/2022	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
1/28/2022	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
2/2/2022	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
2/4/2022	22000041	PLANNING, INC.	Advisory, Assistance and Training Services	\$353.58
	22002444	BALTIMORE ELECTRIC VEHICLE	Supplies & Materials	\$4,522.50
2/9/2022	22000265	HANOVER	Supplies & Materials	\$220.60
	22000266	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	\$709.92
	22000267	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	\$1,678.81
	22002475	COMPOST CREW, THE	Operation and Maintenance of Facilities	\$554.00
2/16/2022	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
2/18/2022	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
2/23/2022	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
2/25/2022	22000282	SHOTGARD	Supplies & Materials	\$149,419.04
	22002761	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	\$98.00
3/2/2022	22000101	NCI	Operation and Maintenance of Facilities	\$30,969.00
	22000285	BFPE INTERNATIONAL	Supplies & Materials	\$426,979.25
	22002879	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$3,326.00
3/4/2022	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
3/9/2022	22002983	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	\$19,760.00
	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	22000312	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	22003311	SCAFFOLDING SOLUTIONS LLC	Land & Structures	\$900.00
	22003313	SCAFFOLDING SOLUTIONS LLC	Land & Structures	\$2,550.00
	22003333	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
4/4/2022	ACB20210*	Jeremy S. Lauer	Travel & Transportation of Persons	\$581.82
	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
	22000078	PLANNING, INC.	Advisory, Assistance and Training Services	\$1,060.74
	22003539	NEW IMAGE GLASS WORKS, LLC	Operation and Maintenance of Facilities	\$116,490.00
4/15/2022	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	NCI	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

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

Date	Voucher Number	Payee	Description	Amount
	22004007	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	\$234.00
5/6/2022	22003986	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$810.00
5/11/2022	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
5/13/2022	22004145	B&P ENVIRONMENTAL ONE LLC	Operation and Maintenance of Facilities	\$585.00
	22004220	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
	22008666	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
5/25/2022	22000458	DOMINION ELECTRIC	Supplies & Materials	\$1,875.00
	22000475	SHOTGARD	Supplies & Materials	\$226,096.02
	22004333	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$31,427.85
5/27/2022	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
	22004539	B&P ENVIRONMENTAL ONE LLC	Operation and Maintenance of Facilities	\$585.00
6/1/2022	22000102	PLANNING, INC.	Advisory, Assistance and Training Services	\$1,414.28
	22004588	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$10,554.84
	ACB20220*	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	LJB 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	\$910.83
	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	Amount ⁱ
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 Boozar, 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 Thom 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 Murgueitio, 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) Asst 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 McLennon, 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 ⁱ
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, Supvy Gardener (Advanced) Supervisor	51,193.81
Donald Wood, Automotive Mechanic	36,661.25
Mark Wooldridge, Pipefitter Supervisor	53,440.29

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	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

Date	Voucher 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
1/7/2022	22001856 ... AMERICAN PEST MANAGEMENT	Supplies & Materials	\$786.00
1/12/2022	22000023 ... ISA	Advisory, Assistance and Training Services	\$685.00
1/21/2022	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
1/26/2022	22000074 ... GT CONTRACTING CORP	Operation and Maintenance of Facilities	\$55,202.40
	22002143 ... 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
1/28/2022	22000037 ... Bridget Pierce	Insurance Claims & Indemnities	\$751.86
	22002209 ... HANOVER	Supplies & Materials	\$793.85
2/2/2022	22002251 ... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$6,658.33
	22002262 ... HANOVER	Supplies & Materials	\$789.17
2/9/2022	22002373 ... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$8,852.18
	22002513 ... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
	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
2/11/2022	22002532 ... EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	\$6,915.00
2/16/2022	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
2/18/2022	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
2/23/2022	22003155 ... Citibank	Supplies & Materials	\$24,523.02
	22003157 ... Citibank	Supplies & Materials	\$330.83
	22003158 ... Citibank	Supplies & Materials	\$54,045.25
	ACG20220* Emily E. Mueller	Travel & Transportation of Persons	\$64.40
2/25/2022	22002697 ... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$22,656.00
	22002706 ... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$48,280.00
	ACG20210* Joseph A. Moda III	Travel & Transportation of Persons	\$252.00
3/2/2022	22000052 ... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$1,320.00
3/4/2022	22000055 ... FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services	\$2,777.76
	ACG20220* Pia-Forstrom-Cacioppo	Travel & Transportation of Persons	\$42.12
3/9/2022	22003021 ... HANOVER	Supplies & Materials	\$718.55
3/11/2022	22002936 ... SAVE A TREE	Operation and Maintenance of Facilities	\$82,000.00
3/14/2022	22000599 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$25.84
3/16/2022	22002889 ... SAVE A TREE	Operation and Maintenance of Facilities	\$4,000.00
3/18/2022	22000604 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$755.60
3/23/2022	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
3/24/2022	22000625 ... USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$12,552.27
3/25/2022	ACG20220* MELISSA M WESTBROOK	Travel & Transportation of Persons	\$929.00
4/4/2022	22000387 ... GRANIT-BRONZ (DIV)	Supplies & Materials	\$529.44
4/15/2022	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
	22003665	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
	22003666	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
	22003671	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	\$181.05
	ACG20220*	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
	ACG20220*	MELISSA M WESTBROOK	Travel & Transportation of Persons	\$930.45
4/21/2022	22000740	USACE FINANCE CENTER	Advisory, Assistance and Training Services	\$405.57
4/28/2022	22000766	USACE 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	USACE 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	USACE 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 Coordinato.....	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 Figueroa 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
Ladislaus 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 Mcrae, 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		Description		Amount
Date	Number Payee			
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	22000376... 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	
2/2/2022	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	
2/4/2022	22002340... WASHINGTON DC VII FGF, LLC.	Rental Payments to Others.....	\$498,668.70	
	22002331... 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	
2/9/2022	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	
2/11/2022	22000264... CHECKMATE GLOBAL	Operation and Maintenance of Facilities	\$112,184.00	
2/16/2022	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	
2/18/2022	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
	22000501	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$49,807.81
2/25/2022	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
	22003053	ICMS-PMSC	Operation and Maintenance of Facilities	\$280,738.81
	22003079	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$43,478.33
3/16/2022	22003064	ICMS-PMSC	Operation and Maintenance of Facilities	\$12,165.33
3/18/2022	22000113	JS GLOBAL, LLC.	Land & Structures	\$399,302.10
	22003234	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	\$20,709.77
3/22/2022	22000615	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$1,182,833.26
	22000616	US HOUSE OF REPRESENTATIVES	Advisory, Assistance and Training Services	\$43,026.45
3/23/2022	22003128	ICMS-PMSC	Operation and Maintenance of Facilities	\$49,530.05
	22003304	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
	22000626	GSA, FEDERAL ACQUISITION SERVICE (Q)	Advisory, Assistance and Training Services	\$19.00
3/30/2022	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*

Date	Voucher Number	Payee	Description	Amount
	22003476	ICMS-PMSC	Operation and Maintenance of Facilities	\$12,334.66
	22003508	WASHINGTON DC VII FGF, LLC	Rental Payments to Others	\$438,121.61
4/15/2022	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	\$366,404.98
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	\$4,014.60
	22004764	Citibank	Supplies & Materials	\$11,810.98
	22004766	Citibank	Supplies & Materials	\$136.16
4/22/2022	22000745	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$24,869.13
	22000746	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$18,259.71
	22000758	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$49,807.81
	22003533	WASHINGTON DC VII FGF, LLC	Rental Payments to Others	\$64,287.12
4/27/2022	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
	ASP20220*	Shemika McCrae	Travel & Transportation of Persons	\$1,050.02
4/29/2022	22000139	JS GLOBAL, LLC	Land & Structures	\$484,371.09
5/4/2022	22000089	LJB INC	Advisory, Assistance and Training Services	\$2,750.00
	22000093	LJB 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
	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
	22003927	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	\$3,705.00
	22003928	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	\$11,076.08
	22003929	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	\$24,989.30
	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
5/6/2022	22000149	JS GLOBAL, LLC	Operation and Maintenance of Facilities	\$172,573.20
	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
5/11/2022	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
	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
5/13/2022	ASP20220*	Douglas Chiles Jr.	Travel & Transportation of Persons	\$1,266.88
5/18/2022	22004381	SHRED ACE, INC.	Operation and Maintenance of Facilities	\$240.00
5/20/2022	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
	22005687	Citibank	Supplies & Materials	\$11,663.21
	22005689	Citibank	Supplies & Materials	\$406.72
5/25/2022	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
	22004527	SHRED ACE, INC.	Operation and Maintenance of Facilities	\$240.00
5/26/2022	22000882	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$49,807.81
5/27/2022	22000473	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
5/31/2022	22000886	GSA, FEDERAL ACQUISITION SERVICE (Q)	Advisory, Assistance and Training Services	\$152.00
	22000889	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$20,551.70
	22000890	USACE FINANCE CENTER	Operation and Maintenance of Facilities	\$9,101.51
	22000895	INTERIOR BUSINESS CENTER - HUMAN RESOURCES	Advisory, Assistance and Training Services	\$464,490.60
6/1/2022	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
6/3/2022	22004489	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	\$22,920.96
	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.....	34,977.75
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 Techn Supervi.....	46,557.60
Robert Cochran, Electronics Mechanic Supervisor.....	44,389.20
Patrick Connor Jr, Supervisory Electrical Engineer.....	35,660.49
Charlon Cortes, Instrumentation Controls Technician.....	39,600.68
John Coxon, Industrial Engineering Technician (Mec.....	44,812.80
Robert Cross, Electronics Mechanic.....	32,991.76
Damel 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
Dennis 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.....	39,767.57
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
Geneis Jesse, Power Plant Operator Assistant Supvr.....	60,804.74
Rupert Jessop, Electronics Mechanic.....	38,382.44
Lawrence Keefe, 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 (Pipefitter).....	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
Da'Suan Mason, High Voltage Electrician.....	40,475.04
Johnathan Mattox, Power Plant Operator Worker.....	39,579.85
Denise Mcnair, Purchasing Agent.....	28,377.60
Gregory Meyer, Power Plant Operator Assistant Supvr.....	56,016.67
Joseph Mitchell, Amp Power Plant Operator Helper Traine.....	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	Amount ⁱ
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
Knovell 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 Warnowicz 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

Date	Voucher		Description	Amount
	Number	Payee		
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
1/7/2022	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
1/11/2022	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
1/12/2022	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
1/14/2022	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	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$5,036.10
	22001882	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$45,979.03
	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
1/20/2022	22002203	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	\$25,559.37
1/21/2022	22000073	WALSH FEDERAL, LLC	Land & Structures	\$92,431.76
	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	N 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	N 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
	22002221	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
	22002286	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
	22002307	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
2/2/2022	22002334	WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,139.14
	22002253	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
	22002305	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
2/4/2022	22002435	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	\$229,752.00
	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
2/9/2022	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
2/11/2022	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
2/16/2022	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
2/18/2022	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
2/23/2022	22002637	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$323.47
	22002678	SEAM GROUP LLC	Operation and Maintenance of Facilities	\$4,583.74
	22002679	MANTECH MGS, INC.	Advisory, Assistance and Training Services	\$20,766.24
	22002684	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
2/25/2022	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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	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
	22002780	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
	22002818	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$11,785.33
	22002819	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$56.15
3/2/2022	22000052	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$330.00
	22000100	WALSH FEDERAL, LLC	Land & Structures	\$93,099.19
	22000288	HANOVER	Supplies & Materials	\$188.75
	22002762	CHAMPIONX LLC	Operation and Maintenance of Facilities	\$49,043.06
	22002837	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	\$63,479.36
	22002845	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$24,350.74
	22002851	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	\$23,599.04
	22002860	EVOLVER, LLC	Advisory, Assistance and Training Services	\$19,392.00
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
	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
3/9/2022	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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	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
3/11/2022	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 O 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
3/16/2022	22003117	BGE	Comms, Utilities & Misc Charges	\$85.15
	22000063	LJB INC	Advisory, Assistance and Training Services	\$420.00
	22003331	PROCONEX	Operation and Maintenance of Facilities	\$17,992.05
	22003335	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
3/18/2022	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
3/23/2022	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
3/25/2022	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
	22003331	WASHINGTON GAS	Comms, Utilities & Misc Charges	\$1,098.22
	22003332	WASHINGTON GAS	Comms, Utilities & Misc Charges	\$469.71
	22003338	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	\$37,894.39
3/29/2022	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
3/30/2022	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
4/1/2022	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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	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
4/4/2022	22000066... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$556.44
	22000076... 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
4/8/2022	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
4/11/2022	22000663... DEPARTMENT OF TREASURY	Comms, Utilities & Misc Charges	\$2,563,855.90
4/13/2022	22000019... 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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	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
	22003644	BGE	Comms, Utilities & Misc Charges	\$30,609.54
	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
4/15/2022	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
4/20/2022	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
	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
4/22/2022	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
4/27/2022	22000068	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$342.57
	22000137	WALSH FEDERAL, LLC	Land & Structures	\$239,860.98
	22003717	EML	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
4/28/2022	22000770	DEPARTMENT OF LABOR	Civilian Personnel Benefits	\$2,694,106.35
4/29/2022	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
	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
5/6/2022	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
5/11/2022	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	\$381.14
	22004208	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
5/13/2022	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	\$2,345.36
	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	N 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
	22004254	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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	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
5/20/2022	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 ... SEAM GROUP LLC	Operation and Maintenance of Facilities	\$4,583.74
	22004244 ... JOHNSON CONTROLS, INC.	Operation and Maintenance of Facilities	\$104,943.00
	22004281 ... CACI, 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
5/25/2022	22005689 ... Citibank	Supplies & Materials	\$28,411.10
	22000159 ... NCI	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
	22004348 ... 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
5/26/2022	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
5/27/2022	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
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Date	Voucher Number	Payee	Description	Amount
	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
6/1/2022	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
6/3/2022	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
	22004584	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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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
6/10/2022	22004734	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	\$2,789.53
	22004495	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
6/15/2022	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
	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
	22000030	WALSH FEDERAL, LLC	Retainage Payments	\$51,510.47
	22000181	KIEWIT BUILDING GROUP INC.	Land & Structures	\$139,307.18
	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
6/17/2022	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
	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
6/24/2022	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

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	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	DRACOO - 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
6/28/2022	22000998	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$820.44
	22000999	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	\$2,534.56
	22001000	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
6/29/2022	22000117	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	CARBER 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	Amount ⁱ
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 Officer For V...	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 Officer 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 Daneshvaziri, Information Technology Special	78,384.80
Rhydwn Davies, Sales Associate	1,567.20
Jessica 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 Eittingon, Reservation System Coordinator	30,877.89
Josiah Elesinmugun, 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 ⁱ
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
Hailey Fortune, Visitor Guide	29,471.68
Jon Francke, Inventory Technician	24,449.20
Eric Frere, Training Specialist	48,185.60
Marcey Frutchey, 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 Griensman, Reservation System Coordinator	29,770.21
Janice Grogin, 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
Jeyson Hernandez, Visitor Guide	7,766.40
Sydney Holdren, Visitor Guide	7,960.56
Sherita Holt, Special Events Manager	41,177.46
Benjamin Hough, Sales Associate	1,567.20
Tina 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 Jastrzebski, Sales Associate	20,864.00
Wen Jiang, Visitor Assistant	25,549.41
Simone Johnson, Visitor Assistant	3,134.40
Debra 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 Kane, 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
Jefferey 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 Linn, 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 ⁱ
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
Krishun 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 Mepheron, 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 Nunemaker, 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 Oristian, 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 Shiftlet, 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	Amount ⁱ
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
Sara 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 Wacławski, 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 Wasiak, 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
Steven Wilshire, 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
Nila 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

Date	Voucher	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
1/7/2022	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
1/12/2022	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*	Tove 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
1/14/2022	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
1/19/2022	22002086	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$8,326.63
1/20/2022	22002193	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	\$66,261.84
1/21/2022	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
1/26/2022	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	Envirose Global LLC	Advisory, Assistance and Training Services	\$23,949.00
	22002404	Envirose 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
2/9/2022	22002461	LAWRENCE, DONNA PRODUCTIONS INC.	Advisory, Assistance and Training Services	\$100,030.00
	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
	22002580	FEDEX	Supplies & Materials	\$219.07
2/16/2022	22002578	FEDEX	Supplies & Materials	\$162.46
	22002588	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$4,715.28
	22002610	TAOTI CREATIVE	Advisory, Assistance and Training Services	\$4,184.59
2/23/2022	22002719	TAOTI CREATIVE	Advisory, Assistance and Training Services	\$8,738.91
	22003154	Citibank	Supplies & Materials	\$8,622.01
	22003155	Citibank	Supplies & Materials	\$3,565.83
	22003157	Citibank	Supplies & Materials	\$4,136.60
	22003158	Citibank	Supplies & Materials	\$1,662.00
2/25/2022	22000045	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$284.22
	22002787	TAOTI CREATIVE	Advisory, Assistance and Training Services	\$9,512.00
	22002792	SMITHSONIAN INSTITUTION	Advisory, Assistance and Training Services	\$11,352.96
	22002836	SMITHSONIAN INSTITUTION	Advisory, Assistance and Training Services	\$3,069.18
3/2/2022	22002766	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	\$133.00
3/4/2022	22000053	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$1,086.52
	22000055	FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services	\$694.44
	22002912	FEDEX	Supplies & Materials	\$145.23
	22002923	FEDEX	Supplies & Materials	\$57.15
	22002926	RETAIL CONTROL SYSTEMS, INC.	Equipment	\$15.00
	22002949	FEDEX	Supplies & Materials	\$248.97
3/9/2022	22000309	SIGNAL PERFECTION LTD.	Operation and Maintenance of Facilities	\$74,711.00
	22002935	CGI FEDERAL INC.	Advisory, Assistance and Training Services	\$586.04
	22003019	LAWRENCE, DONNA PRODUCTIONS INC.	Advisory, Assistance and Training Services	\$198,934.00
	22003026	FEDEX	Supplies & Materials	\$88.18
	22003027	FEDEX	Supplies & Materials	\$323.23
	22003032	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	\$10,833.33
	22003035	PORTER ABIGAIL	Advisory, Assistance and Training Services	\$750.00
3/16/2022	22003036	PORTER ABIGAIL	Advisory, Assistance and Training Services	\$2,325.00
	22003163	FEDEX	Supplies & Materials	\$451.25
	22003168	TAOTI CREATIVE	Advisory, Assistance and Training Services	\$6,817.28
3/18/2022	22000315	SWITCHWOOD LLC	Supplies & Materials	\$2,210.00
	22000352	FAUX LA LA	Supplies & Materials	\$260.00
	22003164	FEDEX	Supplies & Materials	\$151.55
	22003166	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$4,016.72
	22003190	AGENCY MABU	Advisory, Assistance and Training Services	\$15,996.30
3/23/2022	22000120	TURNER CONSTRUCTION COMPANY	Land & Structures	\$42,365.87
	22003326	AT&T	Operation and Maintenance of Facilities	\$2,047.02
	22003327	AT&T	Operation and Maintenance of Facilities	\$2,047.02
	22003328	VERIZON	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
	22003334	CARAHSOFT TECHNOLOGY CORP	Equipment	\$4,034.38
	22003335	CARAHSOFT TECHNOLOGY CORP	Equipment	\$4,034.38
	22003359	FEDEX	Supplies & Materials	\$299.00
	22003360	FEDEX	Supplies & Materials	\$300.00
	22003363	FEDEX	Supplies & Materials	\$78.34
	22003366	FEDEX	Supplies & Materials	\$117.70
	AVC20220*	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
	22003399	EVOLVER, LLC	Advisory, Assistance and Training Services	\$616.28
4/4/2022	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	\$353.58
	22003457	LEWIN, WILLIAM A	Operation and Maintenance of Facilities	\$1,475.00
	22003550	ACOUTSTIGUIDE 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
4/21/2022	22000741	House Supply Services, U.S.	Supplies & Materials	\$5,690.50
	22000742	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	AMERICAN EAGLE.COM	Advisory, Assistance and Training Services	\$9,752.60
	APM20220*	Tove M. Anderson	Travel & Transportation of Persons	\$90.30
	AVC20220*	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

Date	Voucher 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
	22004100	LAWRENCE, DONNA PRODUCTIONS INC.	Advisory, Assistance and Training Services	\$96,406.00
5/13/2022	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	AMERICAN EAGLE.COM	Advisory, Assistance and Training Services	\$10,639.20
	22004353	AMERICAN EAGLE.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	\$55.36
	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
5/27/2022	22000476	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	\$1,815.10
	22004321	TAOTI CREATIVE	Advisory, Assistance and Training Services	\$2,450.58
	22004396	IRON BOW TECHNOLOGIES, LLC	Equipment	\$53,252.96
6/1/2022	AVC20220*	BEEBE CAROL A	Travel & Transportation of Persons	\$807.20
	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
6/3/2022	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
6/15/2022	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
	22004925	FEDEX	Supplies & Materials	\$54.31
	22004926	FEDEX	Supplies & Materials	\$207.19
	22004955	TAOTI CREATIVE	Advisory, Assistance and Training Services	\$5,595.98
	AVC20220*	Eric Frere	Travel & Transportation of Persons	\$1,675.52
	AVC20220*	MARC KOCHENDERFER	Travel & Transportation of Persons	\$2,339.28
6/24/2022	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	Amount¹
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, Supvy Human Resources Specialist	75,484.80
Yared Amanuel, Management & Program Analyst (Continuo	69,676.80
Mona Amatie, 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 Angba, 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
Perrell Artis Jr, Supervisory Property Mgmt Specialist	63,878.40
Celso Asimbaya Muela, 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 Bamhart, Construction Respresentative	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, Supvy 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	Amountⁱ
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 Brannan 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 (Draft)	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	52,778.11
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 Chiou, Info Tech Spec(Senior Network Eng)	75,484.80
David Cho, Electronics Engineer	63,878.40
Limbert Claude, 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
Ernita Collins, Supervisory Human Resources Specialist	75,484.80
Laura Condeluci, Exhibits And Public Affairs Specialist	39,519.20
Sarah Contee, Adm 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	Amountⁱ
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
Erin Courtney, Public Affairs Specialist	53,468.40
Craig Covington Sr, Laborer	21,717.36
Audrey Cree, Management And Program Analyst (Evalua	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
Migdalí 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
Jose Diaz, Wood Crafter	36,346.93
Katerine Diaz, Office Clerk	2,280.00
Mitchell Dickon, Electrician	64,376.55
Nathan Dickerson, Safety And Occupational Health Special	32,692.60
Leonard Dimenna, Information Technology Specialist (Sec	75,484.80
Franco Divalentin, Mason Supervisor	45,456.00
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac)	62,236.80
Erin Dorritie, Acting Budget Officer	75,216.00
Troy Dorsey, Contract Specialist	59,255.81
Brian Dorsch, 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 Dunnagan, 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
Tyrucus 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	Amountⁱ
Derek Falzoi, Industrial Hygienist	50,774.40
Lance Farthing, Contract Specialist	37,046.40
William Faucette Jr, Electrician	56,193.60
Ronald Fauntleroy, 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 Acqui	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 Commite 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
Jose 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 Glendening, Management & Program Analyst (Cafm)	54,048.00
Samantha Glendening, 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 Gornley, 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 Entrpr 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	Amountⁱ
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 Hatzebuhler, 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 Helmann, 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	75,139.60
Wayne Houston, Construction Representative	57,331.20
Heidi Hubbell, Procurement Analyst	63,878.40
Brian Huddle, General Engineer (Project Management)	63,868.80
Nyika Humphries, Human Resources Specialist (Talent Acq	25,252.00
Paul Hurdle, Electrician	66,915.21
Matthew Hutcherson, Purchasing Agent	28,377.60
Shabi Ibrahim, 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 Jodzinak, 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 Jorjani, Communications Specialist	53,721.60
Eddy Joseph, Environmental Protection Speci	61,148.80
Jose 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	Amountⁱ
Gregory Kassab, Procurement Analyst	62,236.80
Samuel Keel, Electrical Engineer.....	52,416.00
Comiece 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 Kieffler, Senior Communications Specialist	69,676.80
Kimberly King, Mgmt And Prog Analyst (Pmis Lead Admin	50,313.60
Dharam Kissoondath, 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 Kmiecick, Electrician	56,193.60
Brian Kohler, Management 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)	53,721.60
Jeffrey Kuhl, Contract Specialist	73,838.21
David Lacroix, Financial Systems Program Manager	63,868.80
Calvin Lai, Mechanical Engineer.....	30,614.40
Bobbleto Latta, Plumber	63,329.20
Marvin Lawrence, Painter-Refinisher Leader	34,069.92
Heidi Lawson, Human Resources Specialist(Classificat	58,963.20
Chieh Lee, Architect	58,963.20
Michelle Leete, Info Tech Spec(Program Manager)	75,484.80
Luther Lemon 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 Leshner, 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, Fleet Manager.....	43,917.31
Matthew Malecki, Wood Crafter	34,827.87
Lynn Marino, Supvy Info Tech Spec(Appl Software).....	75,484.80
Kadie 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	Amountⁱ
Elgin Mathis, Construction Planner Scheduler.....	58,419.20
Leslie Mattheai, Photography Archivist.....	49,584.00
Latanya Matthews, Occupational Health Nurse	64,502.63
Shola Matthews Aroloye, Associate Supervisory Contract Special.....	66,246.91
Javier Mayorga, Electronics Technician (Bldg A).....	42,518.40
Udo 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
Hooman Meghdadian, 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
Takiylia 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 Offici.....	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
Ellyngth 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 ⁱ
Timothy Nyberg, Contract Specialist.....	60,969.60
Anatole Nyemeck, Construction Inspector.....	39,257.63
Charles O Hanlon, 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
Kammae Owens, Deputy Director, Diversity, Inclusion	76,484.80
Mary Pajak, 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 Pfeufer, 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 Filkerton, Painter-Refinisher	37,838.95
Donald Pishnogle, 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 Rheume, 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
Jose 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	Amount¹
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 Developm.....	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 Shifflet, 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
Shawn Skonieczny, 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
Tyrann 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	Amountⁱ
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 Torino, 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 Umuna, 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, Suprvy Financial Management Analyst.....	57,485.60
Katherine Vereen, Supervisory Contract Specialist	74,030.40
Jake Vincent, Construction Respresentative	50,774.40
Clifford Wallace, Supervisory Electronics Technician	54,498.40
Eric 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
Jerrod 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 Chco 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 Offcr.....	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
Adrienne 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	Amountⁱ
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

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	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

Date	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
	22001756	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	PACRUST	Rental Payments to GSA	\$48,555.44
1/11/2022	22000289	TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits.....	\$64,805.14
	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	CARASOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	\$17,885.25
	22001981	ESPYR	Advisory, Assistance and Training Services	\$2,712.00
1/13/2022	22000294	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)	Supplies & Materials	\$10.00
	22000343	GSA, FEDERAL ACQUISITION SERVICE (Q)	Operation and Maintenance of Facilities	\$288.28
	22000349	POSTAL SERVICE	Supplies & Materials	\$2,152.00
1/14/2022	22000350	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	\$61.56
	22000035	LJB 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
1/19/2022	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
1/21/2022	22002095	RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$94,171.42
	22000243	SELECTECH LLC	Equipment	\$9,880.00

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	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
	22002006	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	CMi 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	SUPERNA	Operation and Maintenance of Facilities	\$8,099.88
1/24/2022	22000388	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$38,218.39
1/26/2022	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
	22002214	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	\$2,900.30
	22002216	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
1/28/2022	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
2/2/2022	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

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	22002234	EVOLVER, LLC	Operation 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
	22002332	ICMS-PMSC	Operation and Maintenance of Facilities	\$69,999.93
	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
2/4/2022	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
2/9/2022	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
2/10/2022	22002620	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$92,120.82
2/11/2022	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

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	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. Deppe Jr	Travel & Transportation of Persons	\$384.97
2/15/2022	22000486	USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	\$376.32
2/16/2022	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
2/18/2022	22000495	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$777.72
	22000496	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	\$365.00
	22002547	S22 PRODUCTIONS, LLC	Advisory, Assistance and Training Services	\$729.00
	22002552	ICMS-PMSC	Advisory, Assistance and Training Services	\$6,367.50
	22002563	BOOZ ALLEN HAMILTON INC	Operation and Maintenance of Facilities	\$51,452.83
	22002577	SOFTWARE INFORMATION RESOURCE CORP	Advisory, Assistance and Training Services	\$15,983.52
	22002579	SOFTWARE INFORMATION RESOURCE CORP	Advisory, Assistance and Training Services	\$1,487.52
	22002616	CLEAN HARBORS	Advisory, Assistance and Training Services	\$12,643.92
	22002617	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$2,505.94
	22002621	CGI FEDERAL INC	Operation and Maintenance of Facilities	\$5,065.76
	22002625	CLEAN HARBORS	Operation and Maintenance of Facilities	\$5,447.76
	22002626	CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,600.04
	22002631	CLEAN HARBORS	Advisory, Assistance and Training Services	\$31.20
	22002632	CLEAN HARBORS	Advisory, Assistance and Training Services	\$3,588.03
	22002633	CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,796.45
	22002638	CLEAN HARBORS	Advisory, Assistance and Training Services	\$1,796.45
	22002638	AT&T MOBILITY	Operation and Maintenance of Facilities	\$33.28
	22002656	RHINO FIRE PROTECTION ENGINEERING, PLLC	Operation and Maintenance of Facilities	\$100,562.54
	22002696	SHEPHERD ELECTRIC SUPPLY	Advisory, Assistance and Training Services	\$3,252.65
	22002717	CLEARING, INC., THE	Supplies & Materials	\$97,980.00
	22002724	RESTAURANT ASSOCIATES, INC	Advisory, Assistance and Training Services	\$61,981.16
	22002725	RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$98,950.53
	22002726	RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	\$99,080.84
2/23/2022	22000047	Keeper of Stationery	Operation and Maintenance of Facilities	\$112,246.16
	22000048	Keeper of Stationery	Supplies & Materials	\$467.50
	22000274	ENVIRONMENTAL QUALITY, VIRGINIA DEPARTMENT OF	Supplies & Materials	\$254.40
	22000281	HUMAN CIRCUIT, INC	Advisory, Assistance and Training Services	\$625.44
	22002557	RHINO FIRE PROTECTION ENGINEERING, PLLC	Supplies & Materials	\$44,175.00
	22002622	HERC RENTALS INC	Advisory, Assistance and Training Services	\$1,607.04
	22002623	CLEAN HARBORS	Supplies & Materials	\$4,261.00
	22002627	CLEAN HARBORS	Advisory, Assistance and Training Services	\$36.40
	22002628	CLEAN HARBORS	Advisory, Assistance and Training Services	\$6,317.78
	22002629	CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,246.92
	22002630	CLEAN HARBORS	Advisory, Assistance and Training Services	\$2,349.09
	22002635	CLEAN HARBORS	Advisory, Assistance and Training Services	\$32.24
	22002646	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	\$1,436.10
			Advisory, Assistance and Training Services	\$10,368.12

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	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	\$901.15
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	LEO 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	CMi 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	WINGSWEPT, 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
3/9/2022	22000306	SIRIUS FEDERAL, LLC	Equipment	\$5,347.85
	22000307	SIRIUS FEDERAL, LLC	Equipment	\$5,347.85
	22000536	POSTAL SERVICE	Supplies & Materials	\$2,152.00
	22000538	GSA, FEDERAL ACQUISITION SERVICE (Q)	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 PROCON 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
3/11/2022	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
3/14/2022	22000600 U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	\$390.77
3/15/2022	22003245 CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	\$88,749.88
3/16/2022	22000061 Brett Blanton	Supplies & Materials	\$174.40
	22000064 LJB INC	Advisory, Assistance and Training Services	\$9,734.20
	22002893 OROLIA GOVERNMENT SYSTEMS, INC.	Land & Structures	\$4,695.66
	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
3/18/2022	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
3/22/2022	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
3/23/2022	22003155 SERVICE SOURCE, INC.	Advisory, Assistance and Training Services	\$13,011.96
	22003158 PROFESSIONAL FEO 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
3/25/2022	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	WINGSWEPT, 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
3/30/2022	22000365	ALERE	Operation and Maintenance of Facilities	\$48,240.00
	22000366	ALERE	Operation and Maintenance of Facilities	\$48,240.00
	22000367	ALERE	Operation and Maintenance of Facilities	\$241,200.00
	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	EXP 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
3/31/2022	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
4/1/2022	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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	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
	22003413... NEW TARGET INTERNET DESIGN & DEVELOPMENT.....	Advisory, Assistance and Training Services.....	\$2,443.92
4/4/2022	22000066... 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
4/7/2022	22003613... CACL INC. - FEDERAL.....	Advisory, Assistance and Training Services.....	\$104,574.35
4/8/2022	22000393... HANOVER.....	Supplies & Materials.....	\$795.29
	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
4/11/2022	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
4/13/2022	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

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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
4/15/2022	22003679	GARTNER, INC.	Advisory, Assistance and Training Services	\$64,524.00
	22000079	HAL PITT 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	CARASOFT 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
4/20/2022	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
4/21/2022	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

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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
4/26/2022	22000762... (blank)	Civilian Personnel Benefits	\$15,000.00
4/27/2022	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
4/28/2022	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
4/29/2022	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	Rental Payments to GSA	\$48,555.44
	22003902... 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*... Erica N. Wardley	Travel & Transportation of Persons	\$525.98
5/4/2022	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

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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	\$238.34
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	\$236.38
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

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	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	\$557.15
	22004021... CLEAN HARBORS	Advisory, Assistance and Training Services	\$905.85
	ACA20220* Matthew Kasprzak	Travel & Transportation of Persons	\$990.74
	APM20220* Byron T. Dunlap	Travel & Transportation of Persons	\$1,109.19
	APM20220* Luming Li	Travel & Transportation of Persons	\$95.94
5/6/2022	22000097... Keeper of Stationery	Supplies & Materials	\$183.35
	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
5/10/2022	22000782... POSTAL SERVICE	Supplies & Materials	\$2,152.00
5/11/2022	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
5/12/2022	ACA20220* 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
5/13/2022	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

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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
	22000100	Michelle J. Chin	Civilian Personnel Benefits	\$205.00
5/20/2022	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
	AOA20220*	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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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	\$5,970.00
	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
	22004288	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, L.L.C.	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
	AGC20220*	Lloyd B Subin	Travel & Transportation of Persons	\$1,857.63
5/31/2022	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
6/1/2022	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
6/3/2022	AIG20220*	Michael J. Rich	Travel & Transportation of Persons	\$36.00
	22000488	HANOVER	Supplies & Materials	\$4,065.77
	22000489	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
	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
6/8/2022	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
	AUG20220*	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
6/10/2022	22004690	ABM ELECTRICAL POWER SOLUTIONS, LLC	Operation and Maintenance of Facilities	\$2,100.00
	22004648	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
6/11/2022	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

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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
	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... CMI 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
6/17/2022	22004745... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$880.17
	22004751... CLEAN HARBORS.....	Advisory, Assistance and Training Services	\$11.70
	22004756... CMI 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
	22000971... 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... CACT, INC. - FEDERAL.....	Advisory, Assistance and Training Services	\$94,662.71
6/22/2022	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... CE3S.....	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
6/24/2022	22004932... BYRD CLEANING SERVICES LLC.....	Supplies & Materials	\$700.00
	22004933... TRILOGY FEDERAL, LLC.....	Advisory, Assistance and Training Services	\$15,181.67
	22004945... STANTON ENGINEERING.....	Advisory, Assistance and Training Services	\$2,134.62
	22004946... 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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	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
6/28/2022	22000997	U. S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	\$39,034.95
6/29/2022	22000131	Jessica M. Garcia	Advisory, Assistance and Training Services	\$3,420.00
	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
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Employee, Title	Amount ⁱ
Cristofer Abney, Building Services Coordinator Oa.....	21,548.21
Herbert Acors, Materials Handler (Fork Lift Operator).....	32,242.22
Jeremy Acton, 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 Aredes, Painter Refinisher Leader.....	45,316.81
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
Giselle 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
Ludgens Beazule 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 Beynum, 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 Boaman 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 ⁱ
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 Brioso 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 Worker Supervisor	37,659.28
Stephen Clark, Maintenance Mechanic Asst 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 ⁱ
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
Shurmella 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
Davesylvn 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
Barron 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	Amount ⁱ
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 Supervis.....	38,265.60
Kristen Frederick, House Commte And Member Trans Prog Off.....	48,569.60
Diane Gadson, Custodial Worker.....	24,429.31
William Gage, Supv 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 Gamett, Custodial Worker.....	24,429.31
Otheal 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 Iii, 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
Arlo 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
Cecelia Hill, Custodial Worker.....	22,159.89

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount ⁱ
Hope Hogan, Administrative Support Clerk	22,381.52
Theresa Holland, Custodial Worker Leader	26,076.00
Tommey Holliway, 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
Larrie 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
Deonte 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 Luehe, Wood Crafter	8,691.28
Thomas Luketich, 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

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 ⁱ
Kevin McCutcheon, Laborer (Recycler) Leader.....	24,542.09
Loretta McDaniel, Custodial Worker Leader.....	23,961.60
Quavadis McDuffie, Custodial Worker.....	23,779.20
Germaine Meeachin, Custodial Worker.....	23,990.40
Leslie McGinnis, 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 Memmow, Mechanical Engineer (Energy).....	53,617.94
Jean Meneill, 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 Mehlbaum, 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 Mogrojevo, 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 Nuckols 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
Kerian 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
Jose 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

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 ⁱ
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 Prailow Jr, Custodial Worker	20,467.44
Kirt Proctor, Electrician	9,640.80
Kiivory Proctor II, Laborer (Recycler)	21,994.08
Harrum 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
Justine Ridore, Custodial Worker	21,947.52
Charles Riehl, 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 Sessoms, 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 ⁱ
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)	30,130.40
Bernard Simms Jr, Maintenance Mechanic Asst Supervisor	20,130.40
Bettie Simon, Administrative Support Assistant	52,419.84
Marvin Simpson Iii, Laborer (Recycler) Supervisor	26,400.00
Ashley Sisney, Laborer (Recycler) Supervisor	32,067.43
Jabbar Sisney, Electrician	19,316.12
Savon Smith, Assistant Building Services Supervisor	43,198.80
David Smith, Electrician Assistant Supervisor	33,671.36
Freddie Smith, Laborer (Recycler)	48,428.38
Kyle Smith, Building Inspector	27,889.36
Joannette Snow, Painter-Refinisher	35,256.68
James Somerville, Pipefitter	34,847.25
Robert Somerville Jr, Laborer (Mvo)	43,485.37
Diane Soriano, Management And Program Analyst	5,653.70
Rosa Sorto, Custodial Worker	49,584.00
Shane Spalding, Electrician	23,885.95
Guy Spence, Laborer (Recycler)	34,124.72
Paul St Juste, Custodial Worker	22,247.50
Jeffrey Stephenson, Laborer (Recycler)	23,145.60
Byron Stewart, Laborer (Recycler) Asst Superv	27,589.44
Cedrick Stewart, Laborer (Recycler)	32,275.20
Steven Stewart Sr, Custodial Worker	22,941.69
Richard Strobel, Pipefitter	28,489.20
Mia Stroman, Purchasing Agent	42,767.20
Azikiwe Strong, Bailing Machine Operator	30,890.28
Jennifer Studinger, Pipefitter Leader	26,457.60
Janet Sullivan, Custodial Worker	43,618.71
Earl Sydnor, Advanced Maintenance Mechanic Helper	21,043.20
Maciej Szustak, Mason	32,002.53
Jasmine Talbert, Custodial Worker	41,686.30
Rashad Taylor, Laborer (Recycler)	19,376.95
Franklin Taylor, Elevator Mechanic (Electronics)	14,340.60
Marquis Taylor, Electronics Mechanic	45,368.09
Joe Taylor Jr, A/C Equipment Mechanic	44,191.51
Andre Terry, Elevator Mechanic (Electronics)	46,812.52
Brigitte Thomas, Custodial Worker	38,592.03
Jeffrey Thomas, Air Conditioning Equipment Mechanic	23,990.40
Andre Thomas, Elevator Mechanic(Electronics)	47,485.78
Shamika Thomas, Custodial Worker	25,152.53
Devon Thomas, Laborer (Recycler)	11,364.24
Harry Thomas Jr, Laborer (Recycler) Leader	22,617.60
Duane Thomas Jr, Laborer (Recycler)	28,142.06
Alvin Thompson, Painter-Refinisher	22,689.02
Demetrios Tiches, Wood Crafter	41,768.75
William Toland, Laborer (Recycler) Leader	35,074.61
Carlos Torres, Insulator	25,655.26
Trenise Trent, Environmental Engineer	38,758.08
Norman Ardis Trinidad, Electrician	54,048.00
James Truesdale, Laborer (Recycler)	38,709.50
Joseph Tull, Electrician General Supervisor	22,179.48
Troy Turner, Insulator	54,054.41
Dana Underwood, Motor Vehicle Operator	13,923.28
Gerson Velasco, Mason	3,144.95
Cecilia Villatoro, Custodial Worker Supervisor	37,135.23
Robin Vines, Custodial Worker	35,500.80
Virgil Walker, Management And Program Analyst	20,731.20
David Walton, Laborer (Recycler)	62,236.80
Donald Ward, Building Services Coordinator	21,937.46
Charles Washington Iii, Mason	32,669.13
Stephen Watts, Wood Crafter (Cnc) Assistant Superviso	39,584.89
	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	Amount ⁱ
Jeffrey Weiskott, Industrial Equipment Mechanic	34,128.00
Johnathan Wells, Assistant Night Building Superintenden	36,408.23
Jerry West, Sheet Metal Mechanic Assistant Supervi	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
Stephanie 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
Eric 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

Voucher				
Date	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	
1/7/2022	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... LEO A. DALY COMPANY.....	Advisory, Assistance and Training Services.....	\$20,701.02	
1/12/2022	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	
1/13/2022	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	\$11,371.62	
	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	22000035	LJB INC	Advisory, Assistance and Training Services	\$3,142.84
	22000351	GSA	Equipment	\$61.95
	22000352	GSA	Equipment	\$309.75
	22001888	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$26,342.08
1/19/2022	22000067	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$95,468.00
	22001670	DAYCON PRODUCTS COMPANY, INC	Advisory, Assistance and Training Services	\$5,654.64
	22002091	GRANT THORNTON LLP	Supplies & Materials	\$15,500.02
1/20/2022	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	22000383	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
1/28/2022	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	JACOBS 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
	22002348	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	\$54,627.00
	22002364	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	\$41,412.89
2/4/2022	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
2/9/2022	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
	22002473	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	\$238.23
2/11/2022	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
2/15/2022	22000488	GSA	Operation and Maintenance of Facilities	\$26,658.88
2/16/2022	22000088	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	\$5,940,634.16
	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
2/18/2022	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
2/23/2022	22002754	CIDAN MACHINERY, INC.	Supplies & Materials	\$3,400.00
	22000275	HANOVER	Supplies & Materials	\$650.00
	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
2/25/2022	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
	22000105	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
3/4/2022	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
3/9/2022	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
	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
	22003034	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
3/18/2022	22003145	MAXXIMUS 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
3/22/2022	22000606	GSA	Equipment	\$46.76
	22000607	GSA	Equipment	\$309.75

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	22000608	GSA	Equipment	\$97.21
	22000609	GSA	Equipment	\$59.28
	22000610	GSA	Equipment	\$309.75
	22000611	GSA	Equipment	\$309.75
3/23/2022	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	LJB 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
3/25/2022	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
	22003285	CONQUEST SOLUTIONS LLC	Advisory, Assistance and Training Services	\$3,707.79
3/30/2022	22000124	RESTORATION EAST, LLC	Land & Structures	\$1,885,797.13
	22003308	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	\$27,071.94
3/31/2022	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
	22003384	EAGLE MAT & FLOOR PRODUCTS, INC.	Supplies & Materials	\$2,109.42
	22003385	EAGLE MAT & FLOOR PRODUCTS, INC.	Supplies & Materials	\$2,109.17
4/4/2022	22000071	SCAFFOLD TRAINING INSTITUTE	Advisory, Assistance and Training Services	\$3,323.16
	22000075	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$165.00
	22000076	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$575.00
	22003443	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	\$29,522.04
4/8/2022	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
4/11/2022	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
	22000694	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	\$962.64
	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	FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	\$196,816.27
	22003591	SCAFFOLDING SOLUTIONS LLC	Supplies & Materials	\$600.00
4/15/2022	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
4/20/2022	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
4/21/2022	22000736	GSA	Equipment	\$309.75
	22000737	GSA	Equipment	\$53.20
	22000738	GSA	Operation and Maintenance of Facilities	\$224,877.06

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Date	Voucher 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	Purchases 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... LJB INC	Advisory, Assistance and Training Services	\$3,230.76
	22000092... LJB INC	Advisory, Assistance and Training Services	\$4,000.00
	22000093... LJB 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

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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
5/20/2022	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	Purchases of Goods & Services	\$20,897.81
	22000867	U.S. CAPITOL POLICE	Land & Structures	\$111,592.83
	22004096	CSCI 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
5/25/2022	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
5/26/2022	22000884	GSA	Operation and Maintenance of Facilities	\$86,517.60
5/27/2022	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
6/1/2022	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
6/3/2022	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
6/10/2022	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

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6/11/2022	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
6/15/2022	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

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	22004815	DEMPSEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	\$980.00
6/22/2022	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
6/24/2022	22000123	LJB 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
6/29/2022	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	Amount¹
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 Supv 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 Brame, 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 Crutchfield, Wood Crafter (Cnc) Assistant Superviso	42,246.91
Antwan Daniels, Amp A/C Equipment Mechanic Worker	33,031.57
Angela Davis, Plasterer	34,343.60
Jeremy Davis, Maintenance Mechanic Superviso	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 Supervis	40,309.56
Clarence Goddard IV, Pipefitter	32,955.65
Gordon Gordon, Materials Handler	26,539.01
William Gottleid III, Maintenance Mechanic Assistant Supervi	56,012.54
Michael Graham, Electronics Mechanic Assistant Supervi	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	Amountⁱ
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 Havrilla 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 Kamara, 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 Asst Supervisor	56,662.40
Geoffrey Lane, Electrical Worker	29,961.10
Adam Larocca, Fire Protection Engineer	12,693.60
Demetrius 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 Livesay, 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	Amountⁱ
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
Jewprince Richardson, Maintenance Mechanic Worker	34,404.15
Adam Ridgeway, Electronics Mechanic	45,045.90
Maxwell Rojzman, 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 Supervi.....	43,158.91
John Smith, Maintenance Mechanic	39,236.38
Derrick Smith, Maintenance Mechanic Assistant Supervi	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
Erna 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
Jonathon 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

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	3,116.88
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

Date	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
1/7/2022	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
1/12/2022	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
	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
1/14/2022	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
	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
1/26/2022	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
	22002530 ... Citibank	Supplies & Materials	\$36,584.46
	22002531 ... Citibank	Supplies & Materials	\$55,162.07
1/28/2022	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
	APM20210* Gautam A. Sultane.	Travel & Transportation of Persons	\$62.72
	APM20220* Gautam A. Sultane.	Travel & Transportation of Persons	\$62.72
2/1/2022	22000086 ... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	\$340,192.12
	22000087 ... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	\$209,721.60
2/2/2022	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
2/4/2022	22000041 ... PLANNING, INC.	Advisory, Assistance and Training Services	\$883.95
	22000089 ... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	\$3,808.52
	22000261 ... UNITED ELECTRIC SUPPLY COMPANY, INC.	Supplies & Materials	\$39,978.00
	22002377 ... STRICKLAND FIRE PROTECTION, INC.	Operation and Maintenance of Facilities	\$35,604.00
	22002394 ... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$13,908.50
2/9/2022	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
2/11/2022	22002496 ... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	\$28,349.97
2/16/2022	22000014 ... HITT	Retainage Payments	\$9,306.00
	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
2/18/2022	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
	22002666 ... EVERGREEN ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	\$625.00
	22002670 ... EVERGREEN ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	\$1,000.00
	22002671 ... EVERGREEN 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
	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
2/23/2022	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
2/25/2022	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... LEO 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
3/9/2022	22000110... 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
	22003056... CLEARING, INC., THE.....	Advisory, Assistance and Training Services	\$3,635.83
3/11/2022	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
3/16/2022	22000063... LJB INC	Advisory, Assistance and Training Services	\$2,100.00
	22000064... LJB 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,
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*Disbursements Other Than Compensation
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Date	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
3/23/2022	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
	22003361 SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$5,076.00
3/25/2022	22003375 HANOVER	Supplies & Materials	\$211.90
	22003376 HANOVER	Supplies & Materials	\$189.85
	22003377 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
	22003362 SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	\$56,700.00
3/30/2022	22003277 PROCON 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
4/1/2022	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
	ALB20220* Robert E. Hollins	Travel & Transportation of Persons	\$134.75
4/4/2022	ALB20220* Joshua R. Shiflett	Travel & Transportation of Persons	\$169.49
	22000071 SCAFFOLD TRAINING INSTITUTE	Advisory, Assistance and Training Services	\$2,584.68
	22000073 AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$235.74
	22003388 LEO A. DALY COMPANY	Advisory, Assistance and Training Services	\$63,969.79
4/8/2022	22003433 MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	\$10,125.00
	22004009 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
4/13/2022	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

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Disbursements Other Than Compensation
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Date	Voucher Number Payee	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
4/20/2022	22003640 ... 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
4/22/2022	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
4/27/2022	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
5/4/2022	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
5/6/2022	22003765 ... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$68,783.77
	22003778 ... 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
5/11/2022	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
5/13/2022	22004213 ... TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	\$6,592.71
5/18/2022	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

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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
5/20/2022	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
5/25/2022	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
6/1/2022	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
6/3/2022	22000170 ... NCI	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
6/8/2022	22004786 ... 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 ... NORESKO, LLC	Land & Structures	\$12,423.00
	22000175 ... NORESKO, LLC	Operation and Maintenance of Facilities	\$13,017.07
	22000176 ... NORESKO, LLC	Land & Structures	\$77,136.09
	22000180 ... NORESKO, 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
6/15/2022	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 ... CMI 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,
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Disbursements Other Than Compensation
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Date	Voucher Number Payee	Description	Amount
	22004766 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$204,688.06
	22004774 ... WHITMAN REQUARDT & ASSOCIATES LLP	Operation and Maintenance of Facilities	\$81,550.50
	22004787 ... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$38,475.60
	22004789 ... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	\$2,193.00
	22004811 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,612.93
	22004813 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$3,572.59
	22004814 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$2,249.43
	22004817 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$1,608.48
	22004818 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$32,649.44
	22004841 ... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	\$523.21
	22004937 ... METRO BOBCAT SALES	Operation and Maintenance of Facilities	\$1,630.17
	APM20220* Gautam A. Sultane.....	Travel & Transportation of Persons.....	\$32.76
6/17/2022	22004833 ... LEO A. DALY COMPANY	Advisory, Assistance and Training Services	\$68,875.00
	22004843 ... CLEARING, INC., THE	Advisory, Assistance and Training Services	\$2,167.02
	22004892 ... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$87,105.64
	22004934 ... OVERHEAD DOOR CO OF WASHINGTON DC.....	Operation and Maintenance of Facilities	\$19,384.86
	22004957 ... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$64,004.92
6/22/2022	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
6/24/2022	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
6/29/2022	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	\$909.22
	APM20220* Gautam A. Sultane.....	Travel & Transportation of Persons.....	\$98.28

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 ⁱ
Eric Abbey, Custodial Worker.....	21,732.90
Ronald Adams II, Electronics Mechanic.....	2,663.36
Samuel Alabi, Custodial Worker Supervisor.....	32,745.37
Shannon Alger, Wood Crafter.....	42,574.37
Phylicia 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
Dennis 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.....	219.86
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
Bryant 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 ⁱ
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 Mechan.....	19,155.09
George Calloway II, Electromotive Equipment Mechan.....	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
Alvaro 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 Dargan, Elevator Mechanic (Electronics).....	36,407.73
David D'Argenio, Elevator Mechanic (Electronics).....	39,298.44
Lamenthia Davis, Special Functions Coordinator.....	33,061.35
Edward Davis, Health And Fitness Specialist.....	42,920.82
Hansel 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
Eric 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 ⁱ
Giovana Faisca, Plastic Metal Fabricator (Cnc)	34,791.48
Steven Falcone, Electrician	35,875.20
William Farri, 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 Fisseha, 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	45,324.25
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	51,633.22
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 Gasaway, 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
Jaclynn 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
Owens 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 ⁱ
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
Mercedes 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.....	23,571.01
Tanya Jackson, Building Services Coordinator Oa.....	29,500.80
Wayne Jackson, Wood Crafter Worker.....	28,202.72
Abraham Jackson Iii, Decorative Plasterer.....	34,636.80
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 ⁱ
Anthony Mackall Jr, Custodial Worker.....	23,145.60
Matthew Macleod, Sheet Metal Mechanic.....	45,849.36
Miguel Madera, Custodial Worker.....	23,145.60
Nicholas Markomanolakis, Electromotive Equipment Mechan.....	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
Theresa 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 McDonald, 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 Asst. 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 ⁱ
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
Justina Pettway, Custodial Worker	21,237.48
Eric Pickett, A/C Equipment Mechanic	35,875.20
Rosy Pitt, Administrative Support Assistant	29,233.93
Marvin Plater Jr, Maintenance Mechanic Helper Trainee	25,135.83
Oliver Plunkke, Painter-Refinisher	36,793.80
Ernesto Ponce, Painter	44,738.21
Stephania 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
Duglas Ramirez Sorto, 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
Novette 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
Alvaro 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 Rubio 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
Donishia Sandidge, Custodial Worker	23,498.53
Shuwyane 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 ⁱ
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 Sypult 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 Superinten.....	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 Bogaard S, Bailing Machine Operator.....	23,067.93
Derek Velozo, 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, Matls Hndlr (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
Tyrone 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 ⁱ
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 Zoscak, Electrical Worker.....	31,981.40

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	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
1/7/2022	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
1/11/2022	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
1/12/2022	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

Date	Voucher 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
	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	... CMI 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
1/26/2022	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
2/2/2022	22000254	... HANOVER	Supplies & Materials	\$540.10
	22002228	... EVOLVER, LLC	Supplies & Materials	\$1,306.92
	22002234	... EVOLVER, LLC	Supplies & Materials	\$23.47
	22002355	... ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	\$2,813.92
2/4/2022	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

Date	Voucher Number	Payee	Description	Amount
2/11/2022	22000470	... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$262.13
	22000471	... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$269.65
	22000472	... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000473	... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22000474	... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$265.99
2/16/2022	22000475	... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$10.00
	22002463	... FAITHFUL+GOULD	Advisory, Assistance and Training Services	\$77,161.22
	22002583	... MELWOOD	Operation and Maintenance of Facilities	\$14,021.65
	22002614	... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	\$4,413.19
	22000091	... CHRISTMAN COMPANY, THE	Land & Structures	\$201,542.64
2/18/2022	22000489	... Federal Protective Service	Operation and Maintenance of Facilities	\$56,781.27
	22000490	... Federal Protective Service	Operation and Maintenance of Facilities	\$59.34
	22000491	... Federal Protective Service	Operation and Maintenance of Facilities	\$52.13
	22000492	... Federal Protective Service	Operation and Maintenance of Facilities	\$52.13
	22000493	... Federal Protective Service	Operation and Maintenance of Facilities	\$52.13
	22000494	... Federal Protective Service	Operation and Maintenance of Facilities	\$52.13
	22002585	... COMPOST CREW, THE	Operation and Maintenance of Facilities	\$3,671.95
	22002590	... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$194,585.78
	22002593	... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	\$133,481.12
	22002615	... JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	\$92,798.32
	22002659	... MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	\$16,027.20
	22002676	... PACTRUST	Rental Payments to Others	\$39,469.64
	22002681	... PACTRUST	Rental Payments to Others	\$50,336.14
	22002682	... PACTRUST	Rental Payments to Others	\$50,336.14
	22002683	... PACTRUST	Rental Payments to Others	\$39,469.64
2/23/2022	22002680	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$3,511.31
	22003154	... Citibank	Supplies & Materials	\$123,036.07
	22003155	... Citibank	Supplies & Materials	\$47,859.86
	22003156	... Citibank	Supplies & Materials	\$450.00
	22003157	... Citibank	Supplies & Materials	\$91,436.97
2/24/2022	22003158	... Citibank	Supplies & Materials	\$300.00
	22000500	... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$51,708.86
	22000502	... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$20,362.68
	22000504	... Federal Protective Service	Operation and Maintenance of Facilities	\$57,131.92
	22000098	... CHRISTMAN COMPANY, THE	Land & Structures	\$756,816.26
2/25/2022	22000286	... VILLA LIGHTING SUPPLY, INC.	Supplies & Materials	\$51,058.00
	22000294	... HANOVER	Supplies & Materials	\$229.60
	22000295	... HANOVER	Supplies & Materials	\$553.85
	22000296	... HANOVER	Supplies & Materials	\$298.75
	22000297	... HANOVER	Supplies & Materials	\$753.13
	22000298	... HANOVER	Supplies & Materials	\$52.45
	22000514	... GSA	Operation and Maintenance of Facilities	\$1,938.72
	22000515	... GSA	Operation and Maintenance of Facilities	\$500.00
	22000516	... GSA	Operation and Maintenance of Facilities	\$16,188.31
	22000517	... GSA	Operation and Maintenance of Facilities	\$171.80
	22000523	... GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	\$856.55
	22000524	... GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	\$447,939.35
	22002660	... JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	\$81,509.13
	22002668	... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	\$88,298.66
	22002760	... BFPE INTERNATIONAL	Supplies & Materials	\$44,685.00
3/2/2022	22002798	... ALBIREO ENERGY	Equipment	\$15,825.00
	22002827	... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22002830	... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22002831	... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22002832	... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22002833	... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22000293	... HANOVER	Supplies & Materials	\$363.00
	22002645	... EVOLVER, LLC	Supplies & Materials	\$530.94
	22002661	... MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	\$12,474.00
	22002677	... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	\$45,356.63
	22002817	... EVOLVER, LLC	Supplies & Materials	\$31.29
	22002842	... CHESAPEAKE MISSION CRITICAL, L.L.C.	Operation and Maintenance of Facilities	\$12,375.00
	22002872	... PACTRUST	Rental Payments to Others	\$78,134.41
	22002873	... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$103,311.74
	22002887	... KSC, INC.	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

Date	Voucher Number	Payee	Description	Amount
3/4/2022	22002888	... KSC, INC.	Operation and Maintenance of Facilities	\$46,613.70
	22000055	... FISHER IMPROVEMENT TECHNOLOGIES	Advisory, Assistance and Training Services	\$1,388.88
	22000057	... Keeper of Stationery	Supplies & Materials	\$422.85
	22000058	... Keeper of Stationery	Supplies & Materials	\$262.85
	22000059	... Keeper of Stationery	Supplies & Materials	\$438.24
	22000305	... AIR CLEANING TECHNOLOGIES, INC.	Supplies & Materials	\$76,817.00
	22002984	... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$206,891.38
	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
3/9/2022	22002994	... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	\$220,128.01
	22000287	... VILLA 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
3/11/2022	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	\$3,115.58
	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
3/16/2022	22003092	... MCE	Operation and Maintenance of Facilities	\$1,960.00
	22003109	... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	\$122,528.52
	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	\$8,198.24
	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
3/18/2022	22003126	... Strategic Dining Solutions, LLC	Operation and Maintenance of Facilities	\$376.99
	22003130	... Strategic Dining Solutions, LLC	Operation and Maintenance of Facilities	\$1,826.06
	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
	22003249	... KSC, INC.	Operation and Maintenance of Facilities	\$30,315.34
3/22/2022	22000618	... GSA	Operation and Maintenance of Facilities	\$34.36
	22000619	... GSA	Operation and Maintenance of Facilities	\$3,237.66
	22000620	... 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
	22000363	... HANOVER	Supplies & Materials	\$1,343.06
	22000364	... HANOVER	Supplies & Materials	\$3,217.32
	22003102	... JACOBS 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
	22003316	... 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

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

Date	Voucher Number Payee	Description	Amount
	22003953 ... Citibank	Supplies & Materials	\$77,838.80
	22003954 ... Citibank	Supplies & Materials	\$48,651.56
3/24/2022	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
3/31/2022	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
4/1/2022	22000070 ... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	\$825.00
	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
	22003375 ... PACTRUST	Rental Payments to Others	\$39,864.34
	22003377 ... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	\$24,700.00
4/4/2022	22000066 ... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	\$278.22
	22000071 ... SCAFFOLD 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
4/8/2022	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
4/13/2022	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
4/15/2022	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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Disbursements Other Than Compensation for the Period January 1, 2022 to June 30, 2022

Date	Voucher 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
4/21/2022	22000729	... Federal Protective Service	Operation and Maintenance of Facilities	\$5,837.00
	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
	22003831	... Strategic Dining Solutions, LLC	Operation and Maintenance of Facilities	\$468.40
4/30/2022	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	... LJB INC	Advisory, Assistance and Training Services	\$5,500.00
	22000093	... LJB 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
	22003834	... 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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Date	Voucher Number	Payee	Description	Amount
5/11/2022	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	... CSCI 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
5/12/2022	22004213	... TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	\$7,013.30
	22000839	... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	\$258.42
	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
5/13/2022	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	... CSCI PROPERTY SERVICES CORPORATION.....	Operation and Maintenance of Facilities	\$16,743.48
	22004171	... MELWOOD	Operation and Maintenance of Facilities	\$14,021.65
	22004173	... MELWOOD	Operation and Maintenance of Facilities	\$14,021.65
5/18/2022	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
5/20/2022	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
5/25/2022	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
5/26/2022	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
	22004344	... GOODWILL OF GREATER WASHINGTON.....	Operation and Maintenance of Facilities	\$84,375.53
	22004354	... QUINN EVANS/ARCHITECTS.....	Advisory, Assistance and Training Services	\$22,835.67
5/26/2022	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
5/27/2022	22004469	... TRANSWALL OFFICE SYSTEMS, INC.....	Operation and Maintenance of Facilities	\$14,070.72
	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
5/27/2022	22000881	... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$20,362.68
	22000883	... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	\$51,708.86
	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
5/27/2022	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	... MATTHAI 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
	22004415	... DEMPSEY UNIFORM & LINEN SUPPLY	Supplies & Materials	\$680.00
	22004440	... CULINARY OPTIONS LLC	Operation and Maintenance of Facilities	\$2,337.50
5/31/2022	22000891	... Federal Protective Service	Operation and Maintenance of Facilities	\$64,195.73
6/1/2022	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	... LJB INC	Advisory, Assistance and Training Services	\$15,592.00
	22004601	... WJE 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	... CSCI 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	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$254.43
	22004784	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$2,677.16
	22004788	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$167.34
	22004791	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$144.49
	22004792	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$533.33
	22004795	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$4,172.28
	22004796	... MATTHAI 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	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$1,364.17
	22004804	... MATTHAI 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	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$1,912.02
	22004801	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$232.03
	22004802	... MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	\$631.46
	22004803	... MELWOOD	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

Jurisdiction: Senate 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
	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	\$856.55
	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
6/29/2022	22000561	... HANOVER	Supplies & Materials	\$632.64
	22005006	... 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	... CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	\$25,858.95
	22005056	... EVOLVER, LLC	Supplies & Materials	\$32.18