

STATEMENT OF DISBURSEMENTS OF THE
ARCHITECT OF THE CAPITOL FOR THE PERIOD
OF JULY 1, 2020 THROUGH DECEMBER 31, 2020

ARCHITECT OF THE CAPITOL

TRANSMITTING

THE SEMIANNUAL REPORT OF DISBURSEMENTS FOR THE OPER-
ATIONS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD
OF JULY 1, 2020 THROUGH DECEMBER 31, 2020, PURSUANT TO
2 U.S.C. 1868a(a); PUB. L. 113-76, DIV. I, TITLE I, SEC. 1301(a)
(128 STAT. 428)



FEBRUARY 22, 2021.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PUBLISHING OFFICE

FEBRUARY 19, 2021.

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 July 1, 2020, through December 31, 2020.

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

Sincerely,

J. BRETT BLANTON,
Architect of the Capitol.

Jurisdiction: Botanic Garden, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

FY 2020			FY 2021		
Total Authority	Obligations at 12/31/2020	Unobligated Balance	Enacted	Obligations at 12/31/2020	Unobligated Balance
\$16,094,000	\$12,117,949	\$3,976,051	\$20,986,000	\$2,287,253	\$18,698,747

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount
Shaun Ahell, Arborist	44,323.47
James Adams, Supervisory Horticulturist	78,680.64
Robert Anderson, Horticulturist (Gardener Supervisor)	33,707.34
Grace Anderson, Education Specialist	28,885.54
Patrick Andriuk, Capital Projects And Facilities Manage	84,638.40
Laura Anthony, Special Events/Scheduling Coordinator	47,218.40
Daniel Amniger, Maintenance Mechanic	34,710.45
Margaret Atwell, Gardener (Advanced) Leader	42,620.63
Diana Avery, Gardener (Advanced)	36,407.25
Elizabeth Barton, Education Specialist	43,952.74
Amy Bolton, Public Programs Manager	67,120.00
Melanie Bowlin, Program Support Specialist	43,154.51
Keeagan Brathwaite, Gardener	33,685.52
Frank Brooks, Supervisory Horticulturist	63,824.80
Cleophas Calloway, Gardener	34,247.86
Santos Carrillo, Gardener	38,612.93
Saharath Chapotin, Executive Director	113,443.20
Lemoyne Collins, Maintenance Mechanic	38,248.00
Lee Coykendall, Senior Education Specialist	58,546.80
Benjamin Crain, Gardener	35,876.75
Allen Crawley, Gardener (Advanced)	41,123.93
Aaron D'Addio, Gardener (Advanced)	36,845.14
Theresa Dahlman, Visual Information Specialist	45,589.29
Juan Del Cid, Maintenance Mechanic	11,201.20
Devin Dotson, Exhibits And Public Affairs Specialist	53,438.56
Michelle Garner, Program Support Specialist	44,183.25
Joseph Garrett, Maintenance Mechanic	37,342.91
John Griffin, Maintenance Mechanic	39,391.95
Benjamin Gutman, Gardener	31,729.82
Luigi Byron Gwinn, Gardener (Advanced)	35,199.85
Craig Hall, Gardener	33,865.28
Kyle Hartmann, Gardener	1,498.40
Amanda Helin, Gardener	32,742.91
Emily Hestness, Education Specialist (Urban Agricultur	47,779.65
Robert Hutchinson IV, Maintenance Mechanic	44,711.10
Stephen Jones, Arborist	43,887.30
Jaclyn Leahy, Plant Records Assistant	37,700.51
Wayne Leeman Sr, Maintenance Mechanic	39,124.76
Chelsea McKinley, Plant Specialist	42,011.47
William McLaughlin, Horticulturist	20,593.20
Suzanne Mead, Administrative Officer	39,651.20
Ray Mims Jr, Horticulturist	72,526.11
Anna Mische John, Gardener (Plant Specialist)	41,738.43
Jean Mitchell, Gardener (Advanced)	38,553.96
James Murray, Maintenance Mechanic	42,519.20
Nicholas Nelson, Landscape Architect	70,201.31
Maura Nelson, Education Specialist	47,194.39
Courtney Nicholls, Safety And Occupational Health	72,135.60
Susan Pell, Deputy Director, Us Botanic Garden (Su	90,048.76
Fatimah Pierce, Business Operations Manager	84,638.40

Jurisdiction: Botanic Garden, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amountⁱ
Kenneth Puza, Maintenance Mechanic	43,766.17
Adam Pyle, Horticulturist	46,010.22
Wallace Reed Jr, Gardener (Advanced) Supervisor	50,693.61
Elizabeth Rhoads, Public Programs Supervisor	57,157.64
Carlos Rivera, Amp Gardener Helper	28,965.57
Guadalupe Rodriguez, Gardener	29,703.81
John Saltiel, Gardener	33,933.57
Daniel Seger, Maintenance Mechanic	49,450.19
Kenneth Silveira, Gardener (Advanced)	39,244.11
Taylor Smith, Inventory Management Specialist	35,829.60
Rebecca Stack, General Engineer	17,446.80
Aleem Taylor, Motor Vehicle Operator (Recycler / Util	29,942.91
Richard Tompkins, Gardener (Envirocycler / Motor Vehicle	33,356.51
Alexandra Torres, Education Specialist	33,124.72
Nyi U, Maintenance Mechanic	35,773.90
Kyle Wallick, Botanist	50,972.32
Paula Waltz, Gardener (Advanced)	40,339.86
Stephan Weaver, Maintenance Mechanic Supervisor	51,837.82
Angela Weber Hetrick, Horticulturist (Gardener Supervisor)	42,186.16
Rudolph West Jr, Maintenance Mechanic Assistant Supervi	53,877.18

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

Government Contributions

for the Period July 1, 2020 to December 31, 2020

Contribution Type	Amount
Federal Employee Retirement System	611,179.26
Federal Insurance Contributions Act	180,058.63
Health Benefits	321,037.29
Life Insurance	5,607.65
Lost Earnings Tsp - Agency Charges	18.84
Student Loan Repayment	31,718.98
Thrift Savings Plan	138,851.76

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2020	20000736....	HANOVER.....	Supplies & Materials	1,588.39
	20004965....	Azure B Apiaries	Operation and Maintenance of Facilities	505.00
	20004966....	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20004967....	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20004979....	WENTWORTH NURSERY, INC.	Operation and Maintenance of Facilities	9,250.00
	20005009....	JONES, ELIZABETH G.....	Operation and Maintenance of Facilities	1,300.00
Jul 6, 2020	20004805....	APGA	Operation and Maintenance of Facilities	178,540.97
Jul 10, 2020	20005057....	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	1,875.00
	20005180....	ROUGH BROTHERS, INC.	Operation and Maintenance of Facilities	3,600.00
Jul 15, 2020	20005167....	EastCoast Entertainment	Operation and Maintenance of Facilities	1,375.00
	20005173....	EastCoast Entertainment	Operation and Maintenance of Facilities	1,375.00
	20005177....	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	312.60
	20005178....	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	420.00
	20005181....	ONCELL SYSTEMS, INC	Supplies & Materials	11,700.00
Jul 17, 2020	20005101....	AECOM DESIGN	Advisory, Assistance and Training Services	8,964.82
	20005280....	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20005281....	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
Jul 20, 2020	20008237....	JP Morgan Chase	Supplies & Materials	900.00
Jul 22, 2020	20000775....	HANOVER	Supplies & Materials	392.35
	20005349....	BGCI US	Operation and Maintenance of Facilities	49,182.82
	20005350....	BGCI US	Operation and Maintenance of Facilities	16,109.66
Jul 24, 2020	20000274....	HITT	Land & Structures	214,160.00
	20005268....	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	505.04
	20005270....	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	505.04
	20005271....	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	528.64
	20005273....	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	476.72
	20005395....	EastCoast Entertainment	Operation and Maintenance of Facilities	1,375.00
	20005419....	CITY BLOSSOMS, INC.	Operation and Maintenance of Facilities	6,250.00
	20008141....	JP Morgan Chase	Supplies & Materials	16,506.59
	20008143....	JP Morgan Chase	Supplies & Materials	20,561.62
Jul 27, 2020	20008480....	JP Morgan Chase	Supplies & Materials	5,417.95
Jul 29, 2020	20005415....	Azure B Apiaries	Operation and Maintenance of Facilities	505.00
Jul 31, 2020	20005555....	ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	399.00
Aug 5, 2020	20000124....	TRIDENT UNIVERSITY INTERNATIONAL, LLC	Advisory, Assistance and Training Services	1,620.00
	20005531....	NCAI	Operation and Maintenance of Facilities	318.01
	20005488....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	20005489....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20005490....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20005492....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	655.26
	20005494....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	20005495....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	20005496....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	20005502....	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	1,875.00
	20005503....	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	472.00
	20005505....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	20005531....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	11,916.30
	20005532....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	20005534....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	20005536....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	4,855.89
	20005556....	ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	399.00
	20005559....	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	835.00
Aug 12, 2020	20005635....	CANOSA AND SEITER LIMITED PARTNERS L.L.C.	Operation and Maintenance of Facilities	4,575.00
Aug 14, 2020	20005649....	APGA	Operation and Maintenance of Facilities	12,000.00
Aug 18, 2020	20008941....	JP Morgan Chase	Supplies & Materials	438.00
	20009015....	JP Morgan Chase	Supplies & Materials	975.95
Aug 19, 2020	20000840....	HANOVER	Supplies & Materials	468.25
	20000841....	HANOVER	Supplies & Materials	72.35
	20000842....	HANOVER	Supplies & Materials	399.56
	20000843....	HANOVER	Supplies & Materials	397.26
	20000844....	HANOVER	Supplies & Materials	390.70
	20000845....	HANOVER	Supplies & Materials	99.60
	20005610....	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20005612....	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20005624....	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	20005671	AMERICAN PEST MANAGEMENT	Supplies & Materials	877.00
	20005719	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	1,250.00
	20005720	EastCost Entertainment	Operation and Maintenance of Facilities	1,375.00
Aug 21, 2020	20000856	BLAIR, INC.	Supplies & Materials	39,828.00
	20005794	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	20005796	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	11,916.30
	20005801	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	4,855.89
	20005809	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	20005860	ROUGH BROTHERS, INC.	Operation and Maintenance of Facilities	122,060.00
Aug 28, 2020	20000069	HITT	Retainage Payments	39,083.00
	20000290	HITT	Land & Structures	229,517.00
	20000871	HANOVER	Supplies & Materials	103.80
	20000872	HANOVER	Supplies & Materials	624.95
	20000873	HANOVER	Supplies & Materials	398.93
	20000874	HANOVER	Supplies & Materials	1,494.83
	20000875	HANOVER	Supplies & Materials	386.97
	20005686	CHICAGO BOTANIC GARDEN	Operation and Maintenance of Facilities	23,333.00
	20005787	DISTRICT TRIVIA, LLC	Operation and Maintenance of Facilities	4,470.00
	20005889	AECOM DESIGN	Advisory, Assistance and Training Services	2,504.20
	20005892	EastCost Entertainment	Operation and Maintenance of Facilities	1,375.00
	20005904	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20005906	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20005926	CKDesign	Operation and Maintenance of Facilities	720.00
	20005956	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	312.60
	20005957	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	420.00
Sep 2, 2020	20005988	NCAT	Operation and Maintenance of Facilities	193.71
	20008812	JP Morgan Chase	Supplies & Materials	27,472.74
	20008814	JP Morgan Chase	Supplies & Materials	36,055.24
Sep 4, 2020	20000132	Saharah Moon Chapotti	Operation and Maintenance of Facilities	150.00
	20000135	TRIDENT UNIVERSITY INTERNATIONAL, LLC	Advisory, Assistance and Training Services	1,620.00
	20000862	CKDesign	Operation and Maintenance of Facilities	1,150.00
Sep 9, 2020	20006120	CANOSA AND SETTER LIMITED PARTNERS L.L.C.	Operation and Maintenance of Facilities	1,525.00
	20006039	LIVE IT LEARN IT	Operation and Maintenance of Facilities	20,500.00
	20006111	Tambra Stevenson	Operation and Maintenance of Facilities	9,450.00
	20006121	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	2,500.00
Sep 11, 2020	20000131	Susan Pell	Operation and Maintenance of Facilities	150.00
	20006157	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	10,677.00
Sep 16, 2020	20000140	HIGHER EDUC OF THE COMM OF PENN	Advisory, Assistance and Training Services	4,723.12
Sep 18, 2020	20000311	HITT	Land & Structures	54,708.00
Sep 23, 2020	20000913	HANOVER	Supplies & Materials	821.25
	20000914	HANOVER	Supplies & Materials	876.36
	20000915	HANOVER	Supplies & Materials	1,175.88
	20000916	HANOVER	Supplies & Materials	59.75
	20000917	HANOVER	Supplies & Materials	830.86
	20000918	HANOVER	Supplies & Materials	48.25
	20006236	AMERICAN PEST MANAGEMENT	Supplies & Materials	877.00
	20006268	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20006273	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20006274	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20006311	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20006312	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20006320	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	20006321	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	20006322	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	4,855.89
	20006324	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	11,916.31
	20006464	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	50.00
	20006465	BACKFLOW TECHNOLOGY LLC	Equipment	680.00
	20006468	BACKFLOW TECHNOLOGY LLC	Equipment	1,530.00
	20006470	BACKFLOW TECHNOLOGY LLC	Equipment	510.00
	20009687	JP Morgan Chase	Supplies & Materials	43,452.04
	20009689	JP Morgan Chase	Supplies & Materials	23,011.45
	20009690	JP Morgan Chase	Supplies & Materials	309.33
Sep 25, 2020	20000141	PLANNING, INC.	Advisory, Assistance and Training Services	135.86
	20000921	VEHICLE LEASING ASSOCIATES, LLC	Operation and Maintenance of Facilities	951.84
	20000922	VEHICLE LEASING ASSOCIATES, LLC	Operation and Maintenance of Facilities	951.84
	20000923	VEHICLE LEASING ASSOCIATES, LLC	Operation and Maintenance of Facilities	951.84

Jurisdiction: Botanic Garden, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	20000924...	VEHICLE LEASING ASSOCIATES, LLC	Operation and Maintenance of Facilities	951.84
	20000926...	VEHICLE LEASING ASSOCIATES, LLC	Operation and Maintenance of Facilities	865.30
	20006327...	TASCO WATER WORKS	Supplies & Materials	370.00
	20006355...	EastCoast Entertainment	Operation and Maintenance of Facilities	1,375.00
	20006356...	EastCoast Entertainment	Operation and Maintenance of Facilities	1,375.00
	20006357...	M & M WELDING & FABRICATORS, INC.	Operation and Maintenance of Facilities	7,150.00
	20006433...	Marta McDowell	Operation and Maintenance of Facilities	4,375.00
	20006437...	HEATHER MARKOWITZ	Supplies & Materials	1,987.50
	20006471...	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	20006476...	TASCO WATER WORKS	Supplies & Materials	370.00
	20006481...	TASCO WATER WORKS	Supplies & Materials	370.00
Sep 28, 2020	20006351...	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	312.60
	20006352...	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	420.00
Sep 29, 2020	20006485...	SYSTEMATIC SENSING LLC	Operation and Maintenance of Facilities	7,500.00
Oct 7, 2020	21000017...	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
Oct 9, 2020	21000046...	VEHICLE LEASING ASSOCIATES, LLC	Operation and Maintenance of Facilities	951.84
	21000079...	SYSTEMATIC SENSING LLC	Operation and Maintenance of Facilities	985.00
	21000114...	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	3,750.00
Oct 16, 2020	21000002...	AMERITEL	Operation and Maintenance of Facilities	74.65
	21000042...	AMERITEL	Operation and Maintenance of Facilities	5.64
	21000058...	Melanie Choukas Bradley	Operation and Maintenance of Facilities	350.00
	21000085...	Azure B Apiaries	Operation and Maintenance of Facilities	505.00
	21000131...	EastCoast Entertainment	Operation and Maintenance of Facilities	1,375.00
	21000168...	ONCELL SYSTEMS, INC.	Operation and Maintenance of Facilities	6,450.00
	21000244...	AMERICAN PEST MANAGEMENT	Supplies & Materials	877.00
Oct 21, 2020	21000009...	JP Morgan Chase	Supplies & Materials	15,443.50
	21000011...	JP Morgan Chase	Supplies & Materials	81,394.02
	21000043...	Wendy Hollender	Supplies & Materials	4,800.00
	21000128...	TASCO WATER WORKS	Supplies & Materials	370.00
	21000224...	Rachel Sohmer	Operation and Maintenance of Facilities	193.50
	21000326...	TASCO WATER WORKS	Supplies & Materials	370.00
Oct 23, 2020	20006513...	SYSTEMATIC SENSING LLC	Operation and Maintenance of Facilities	11,700.00
	21000113...	GEIGER PUMP AND EQUIPMENT COMPANY	Operation and Maintenance of Facilities	4,713.00
	21000519...	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	420.00
	21000522...	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	625.20
Oct 27, 2020	21000104...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	330.00
	21000105...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	65.00
Oct 28, 2020	21000079...	HANOVER	Supplies & Materials	126.95
	21000409...	APGA	Operation and Maintenance of Facilities	25,000.00
	21000496...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.98
	21000499...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	21000501...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	27.48
	21000502...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	11,594.39
	21000508...	NCAT	Operation and Maintenance of Facilities	363.22
	21000510...	CITY BLOSSOMS, INC.	Operation and Maintenance of Facilities	9,999.99
	21000530...	CANOSA AND SEITER LIMITED PARTNERS LLC	Operation and Maintenance of Facilities	2,500.00
Oct 30, 2020	20006498...	APGA	Operation and Maintenance of Facilities	13,275.00
	21000358...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	21000360...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	21000361...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.42
	21000367...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.41
	21000371...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	21000372...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.41
	21000373...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	21000374...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.41
	21000375...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	21000546...	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	505.04
	21000550...	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	21000551...	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
Nov 4, 2020	21000013...	T R G	Advisory, Assistance and Training Services	36,599.68
	21000073...	SMITHSONIAN INSTITUTION	Operation and Maintenance of Facilities	45,000.00
	21000162...	HANOVER	Supplies & Materials	786.40
	21000164...	HANOVER	Supplies & Materials	71.30
	21000165...	HANOVER	Supplies & Materials	784.00
	21000198...	HARPER MACAW	Operation and Maintenance of Facilities	1,800.00
	21000666...	Claudia West, LLC	Operation and Maintenance of Facilities	650.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2020

Disbursements Other Than Compensation for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	21000673...	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	4,375.00
	21000675...	Claudia West, LLC	Operation and Maintenance of Facilities	750.00
	21000688...	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
Nov 6, 2020	21000632...	ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	399.00
	21000635...	ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	399.00
	21000636...	ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	399.00
	21000672...	SIEMENS INDUSTRY, INC.	Operation and Maintenance of Facilities	8,624.58
	21000674...	BFPE INTERNATIONAL	Operation and Maintenance of Facilities	700.00
	21000703...	BGCI US	Operation and Maintenance of Facilities	42,990.47
	21000758...	HEATHER MARKOWITZ	Supplies & Materials	1,512.50
Nov 12, 2020	21000010...	AECOM DESIGN	Retainage Payments	14,638.36
Nov 18, 2020	21000167...	AMERITEL	Operation and Maintenance of Facilities	16.54
	21000178...	AMERITEL	Operation and Maintenance of Facilities	14.53
	21000644...	CENTRAL TRUCK CENTER, INC	Operation and Maintenance of Facilities	9,922.31
	21000720...	Rachel Sohmer	Operation and Maintenance of Facilities	188.00
	21000795...	RASEVIC LANDSCAPE COMPANY	Operation and Maintenance of Facilities	7,280.00
	21000801...	AMERICAN PEST MANAGEMENT	Supplies & Materials	877.00
	21000886...	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	420.00
	21000891...	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	625.20
Nov 20, 2020	21000858...	JP Morgan Chase	Supplies & Materials	35,682.75
	21000860...	JP Morgan Chase	Supplies & Materials	28,728.34
	21000883...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	58,050.69
Nov 25, 2020	21000061...	HITT	Land & Structures	13,513.00
	21000823...	NOMAD EVENT SYSTEMS	Operation and Maintenance of Facilities	10,000.00
	21000905...	CANOSA AND SETTER LIMITED PARTNERS L.L.C.	Operation and Maintenance of Facilities	2,500.00
	21000921...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	42,288.27
	21000980...	APGA	Operation and Maintenance of Facilities	42,000.00
Dec 2, 2020	21000999...	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	3,559.00
	21000026...	HAL PITT SEMINARS	Advisory, Assistance and Training Services	760.00
	21000241...	HANOVER	Supplies & Materials	112.51
	21000998...	Marta McDowell	Operation and Maintenance of Facilities	4,375.00
	21001015...	BGCI US	Operation and Maintenance of Facilities	13,088.36
	21001018...	BGCI US	Operation and Maintenance of Facilities	31,999.97
	21001031...	BGCI US	Operation and Maintenance of Facilities	24,000.03
	21001033...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	26,430.17
	21001118...	ELORY ROZNER CONSULTING, LLC	Operation and Maintenance of Facilities	12,750.00
	21001119...	Erin Sutliff	Operation and Maintenance of Facilities	2,300.00
Dec 9, 2020	21000283...	TORO	Supplies & Materials	36,132.77
	21001174...	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	17,865.00
Dec 11, 2020	21001126...	BUDDY LEE LANDSCAPING & CONTRACTING, LLC	Operation and Maintenance of Facilities	1,615.00
	21001262...	CITY BLOSSOMS, INC.	Operation and Maintenance of Facilities	6,250.00
	21001304...	BLAIR, INC.	Operation and Maintenance of Facilities	5,000.00
Dec 16, 2020	21001306...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	8,825.95
	21000302...	HANOVER	Supplies & Materials	832.55
	21000303...	HANOVER	Supplies & Materials	1,170.86
	21000304...	HANOVER	Supplies & Materials	90.20
	21000305...	HANOVER	Supplies & Materials	238.10
	21000306...	HANOVER	Supplies & Materials	388.97
	21000307...	HANOVER	Supplies & Materials	78.65
	21000308...	HANOVER	Supplies & Materials	74.45
	21000309...	HANOVER	Supplies & Materials	291.35
	21000310...	HANOVER	Supplies & Materials	500.10
	21001252...	STATES, JOSEPH	Operation and Maintenance of Facilities	2,252.50
	21001253...	STATES, JOSEPH	Operation and Maintenance of Facilities	3,400.00
	21001271...	POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	2,500.00
	21001301...	ROUGH BROTHERS, INC.	Operation and Maintenance of Facilities	7,620.00
Dec 18, 2020	21001332...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	21001334...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	8,825.95
	21001336...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	13,096.01
	21001337...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,119.08
	21001338...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	13,096.01
	21001339...	LJB INC	Operation and Maintenance of Facilities	74,490.85
	21001341...	LJB INC	Operation and Maintenance of Facilities	31,924.65
	21001383...	Erin Sutliff	Operation and Maintenance of Facilities	700.00
	21001386...	HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	9,451.43
	21001387...	HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	1,306.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	21001388...	HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	1,306.00
	21001390...	HBH SOLUTIONS, LLC	Operation and Maintenance of Facilities	6,530.00
	21001432...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.41
	21001433...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	21001434...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.41
	21001435...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.41
	21001439...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	21001441...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.43
	21001442...	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	218.41
Dec 24, 2020	21000040...	OREGON STATE UNIVERSITY	Advisory, Assistance and Training Services	1,715.00
	21000042...	HITT	Retainage Payments	56,879.00
	21001389...	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	2,465.08
	21001461...	NCAT	Operation and Maintenance of Facilities	340.34
	21001462...	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	625.20
	21001463...	ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	420.00
	21001496...	Veteran Compost DC	Supplies & Materials	1,500.00
	21001502...	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	1,475.17
	21001503...	ENVIRONMENTAL ALTERNATIVES, INC.	Operation and Maintenance of Facilities	1,014.00
	21001507...	EastCoast Entertainment	Operation and Maintenance of Facilities	1,375.00
	21001522...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	85,078.88
	21001525...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	21001540...	JP Morgan Chase	Supplies & Materials	20,013.92
	21001542...	JP Morgan Chase	Supplies & Materials	15,414.49
	21001683...	CITY BLOSSOMS, INC.	Operation and Maintenance of Facilities	9,999.50
Dec 31, 2020	ABG2021*	Stephen M. Jones	Travel & Transportation of Persons	173.00
	21001524...	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	3,798.21
	21001621...	ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	399.00
	21001622...	ONCELL SYSTEMS, INC	Operation and Maintenance of Facilities	399.00
	21001657...	AMERICAN PEST MANAGEMENT	Supplies & Materials	877.00
	21001717...	CANOSA AND SEITER LIMITED PARTNERS L.L.C.	Operation and Maintenance of Facilities	2,500.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

FY 2020			FY 2021		
Total Authority	Obligations at 12/31/2020	Unobligated Balance	Enacted	Obligations at 12/31/2020	Unobligated Balance
\$68,878,000	\$27,925,505	\$40,952,495	\$34,719,000	\$5,829,463	\$28,889,537

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount
Jose Acosta, Laborer (Recycler)	28,054.96
Isaac Anderson, Insulator	41,890.22
Raymond Andrew, Decorative Plasterer	41,573.44
Brandon Armstrong, Elevator Mechanic (Electronics)	48,700.00
William Arrindell, A/C Equipment Mechanic	49,439.04
Sylvester Arthur, A/C Equipment Mechanic Leader	55,189.97
Walter Atkinson, Elevator Mechanic Worker	36,758.40
Robert Baker, A/C Equipment Mechanic Leader	53,244.35
Maurice Baker Jr, Electrician Assistant Supervisor	66,338.90
Darren Barnett, Sheet Metal Mechanic	40,367.34
Karl Baumann, Elevator Mechanic (Electronics)	46,274.92
Simone Baxter, Laborer (Recycler)	30,489.98
Jeffrey Benae, Pipefitter Supervisor	56,914.82
Raynoll Bennett, Director, Planning, Evaluation & Oper	77,151.36
William Bennett II, Maintenance Mechanic Gen Supervisor	60,888.96
Clark Bentley, Laborer (Recycler)	28,141.20
James Boyd, A/C Equipment Mechanic	53,678.54
Tammy Boyd, Inventory Management Specialist	45,353.50
Danual Boyette, Insulator Leader	50,562.24
Philip Bracey, Laborer (Recycler)	26,551.20
Joseph Briscoe Jr, Material Handler (Forklift Operator)	29,629.92
Kevin Brown, Laborer (Recycler)	22,311.52
Rohan Brown, A/C Equipment Mechanic	51,520.12
Charles Brown, Amp Painting Worker	33,589.82
Jonathan Bryant, Laborer (Recycler)	27,565.21
Gary Bullis, Wood Crafter	39,863.76
Charles Busey, Electrician	40,144.00
Junius Butler, Material Handler (Forklift Operator)	28,570.16
Melvin Butler, Bailing Machine Operator	28,963.20
James Calender Jr, A/C Equipment Mechanic Supervisor	56,421.76
Timothy Campbell, Electrician Assistant Supervisor	51,720.56
Edgar Canales Lopez, Laborer	29,407.35
Terrance Cardwell, Air Cond Equip Mechanic	49,940.49
Ashley Carrington, Laborer (Recycler)	25,658.56
Renee Carter, Laborer (Recycler)	28,151.16
Rodolfo Chastain II, Elevator Mechanic (Elec) Asst Supvr	57,543.49
Tenzin Chokey, Laborer (Recycler)	34,741.33
Donald Clark, Pipefitter	40,219.20
Corey Clark Sr, Laborer	32,255.05
Editha Clarke, Electrical Worker	37,585.20
Kimberly Coats, Business Financial Analyst	73,739.76
Maurice Cobbs, Bailing Machine Operator	27,665.76
John Cochlin, Wood Crafter	41,406.48
Jermaine Cogor, A/C Equipment Mechanic Worker	40,759.02
James Colbert III, Building Services Coordinator	27,038.23
Benjamin Collins, Electrician	44,240.00
Joshua Collinson, Electrician	45,169.11
Eric Cooks, Laborer (Recycler)	25,077.36
John Curenton, Laborer (Recycler)	30,111.92
Glenn Davidson, Electrician	41,668.40

Jurisdiction: Capitol Building, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
Danielle Davis, Administrative Support Clerk	29,033.36
Calvin Delilly, Laborer	25,699.60
Michael Derr, Laborer	24,815.36
John Doubler, Asst Superintendent/Supv General Eng	95,026.56
Rina Diaz, Laborer (Recycler)	26,583.68
Eric Dibitetto, A/C Equipment Mechanic	42,840.56
Coy Diggs IV, Laborer (Recycler) Leader	31,523.66
Brent Dittman, Safety & Occupational Health Manager	62,588.67
David Dove, Pipefitter	42,481.40
Milton Dozier, Material Handler (Forklift Operator) L	34,038.40
Jerneil Duggins, Insulator	45,046.80
Roberto Duglio, Painter-Decorator	41,093.28
David Duvall, Electronics Mechanic (Fire Alarm Techn	45,748.16
Richard Dykes, Engineering Technician (Fire Protection	46,666.16
Mark Emerman, Wood Crafter	40,584.96
Carlos Escobar, Painter-Refinisher	43,892.46
Ana Espinal, Laborer (Recycler)	28,881.86
William Estell, A/C Equipment Mechanic	48,037.51
Gerardo Figueroa, Safety And Occupational Health	71,989.76
Yfrain Figueroa, Mason	47,716.39
David Flaherty, Sheet Metal Mechanic	44,126.91
Bennie Frazier, Material Handler (Forklift Operator) L	32,570.74
Michael Fuller, Electrician	77,559.60
Courtney Gage, Assistant Building Services Supervisor	39,277.28
Alejandro Garcia, Mason Leader	43,104.96
Jose Garcia Cubias, Amp Wood Crafter Helper	25,830.61
James Gibbons, Painter Refinisher Leader	49,672.56
Marcus Giles, Laborer (Recycler)	24,624.80
Gary Gill, Air Cond Equip Mech Worker	37,335.43
Bryan Giotfelty, Sheet Metal Mechanic Supervisor	58,655.20
Kevin Golden, Sheet Metal Mechanic	42,607.56
Michael Gonzales, Electrician	39,016.96
Lawrence Graves, Supervisory General Engineer (Assistan	78,951.36
Gene Gray, Elevator Mechanic (Electronics)	47,164.43
Carlos Gregg, Laborer Leader	28,107.60
Kevin Grooms, Decorator-Painter Asst. Supervisor	46,931.68
Jenna Grooms, Building Inspector	42,396.35
Timothy Gross, Electrician	47,976.93
Neyma Gyaltsan, Laborer (Recycler)	33,579.51
Jeffrey Hagan, Wood Crafter Assistant Supervisor	54,208.01
Barry Hale, Sheet Metal Mechanic Assist Supervisor	53,294.15
Kertina Hall, Custodial Worker	27,687.46
Dwayne Hamilton, Laborer (Recycler)	24,148.80
Curtis Hardy, Laborer (Recycler)	26,891.20
James Harrison, Electronics Mechanic (Fire Alarm Techn	39,761.60
Charles Henson, Electrician	44,881.88
Raphael Herring, Laborer (Recycler)	28,236.66
Cedric Himes, Laborer (Recycler)	27,663.36
William Hinton, A/C Equipment Mechanic	51,130.56
Timothy Hinton, Electrical Worker	38,008.40
David Holmes, Pipefitter	48,675.63
Richard Holt, Electrician	41,834.96
Robin Hunt, Materials Handler (Forklift Operator)	52,931.48
Aaron Jackson, Electrician Assistant Supervisor	57,955.84
Mark Jackson, A/C Equipment Mechanic	52,643.58
Francois Jean, Electrician	8,954.56
John Jennifer, Flag Office Program Manager	35,175.57
Brian Jordan, Sheet Metal Mechanic	41,469.20
Clinton Johnson II, A/C Equipment Mechanic Lender	47,708.00
Gregory Johnson Jr, Motor Vehicle Operator (Laborer)	30,750.75
Altagracia Jones, Laborer (Recycler)	27,592.96
Claudia Jones, Laborer (Recycler)	29,148.11
Jason Jones, Laborer (Recycler)	29,935.23
Jennifer Jones-Bookard, Laborer (Recycler)	27,382.72
Erin Jordan, Insulator Supervisor	54,562.64

Jurisdiction: Capitol Building, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Tracy Jordan, Laborer.....	24,449.60
Mark Kammer, Laborer (Recycler).....	25,699.60
Andrew King, Wood Crafter.....	39,985.69
Chris King, Electrician Supervisor.....	55,652.20
Bruce Kitt Jr, Materials Handler (Forklift Operator).....	40,212.68
Jose Lagos, Painter-Refinisher.....	45,573.04
Michael Lash, A/C Equipment Mechanic Supervisor.....	59,520.71
Jeremy Lauer, Wood Crafter.....	37,372.29
Romel Lazo, Mason.....	49,299.55
Christopher Lear, General Engineer.....	73,739.76
Phillip Lee, Laborer (Recycler).....	24,678.72
Robert Lewis, Laborer (Recycler).....	26,891.20
Brian Lindsay, Painter Refinisher Leader.....	50,855.76
Ariana Lindsay, Building Services Coordinator.....	24,710.29
Zoila Lopez, Elevator Operator.....	24,815.36
Jaqwan Love, Laborer (Recycler).....	26,494.25
Wilbert Lowery, Laborer (Recycler) Leader.....	34,542.29
Carmen Lucchini, Building Services Coordinator.....	37,198.65
Vincenzo Lusi, Painter-Decorator.....	46,421.20
Derral Makle Sr, Insulator Worker.....	38,668.56
Gabriella Marvin, Human Capital Program Specialist.....	39,749.90
Dale Mathis, Pipefitter.....	46,266.31
Matthew McDonald, Painter-Decorator.....	39,914.99
Jason McIntyre, Supervisory Engineer (Deputy Superinte.....	99,277.76
Sidney Memahan, Painter-Refinisher.....	43,910.19
Racquel Memullins, Administrative Support Clerk.....	26,916.56
Herbert Melgar, Painter-Decorator.....	41,272.59
Fidel Merlos, Laborer.....	24,449.60
Danilo Meza-Ocon, Materials Handler (Forklift Operator).....	48,111.81
Dennis Middleton, Custodial Worker.....	27,227.20
Deborah Miller, Painter-Refinisher.....	42,421.60
Joseph Mitchell, Amp Power Plant Operator Helper Trainee.....	20,668.81
Ricardo Mitchell, Material Handler (Forklift Operator) S.....	49,541.96
Hector Molina Jr, Air Cond Equip Mechanic.....	44,230.32
Daniel Money, Air Cond Equip Mechanic.....	42,761.28
Robert Money, A/C Equipment Mechanic Leader.....	53,634.27
Richard Mulligan, Elevator Mechanic (Electronics).....	44,783.63
Willie Myers, Laborer (Recycler).....	30,996.59
Philip Myers, Sheet Metal Mechanic.....	40,219.20
Kevin Nathan, Painter-Refinisher.....	46,068.16
Larry Neal, Sheet Metal Mechanic.....	41,469.20
James Newton, Laborer (Recycler).....	28,874.80
Marvin Norris Jr, Insulator Assistant Supervisor.....	47,888.16
Baltazar Oeadiz-Neri, Wood Crafter.....	38,551.48
Jacques Ouedraogo, A/C Equipment Mechanic.....	59,158.27
Ruth Owens, Painter-Decorator.....	43,328.40
Curtis Pace II, Laborer (Recycler) Leader.....	29,598.40
Daryl Pearson, Pipefitter.....	38,350.40
Shaun Perkins, Electrician.....	42,125.22
Larell Perkins, Laborer (Recycler) Leader.....	28,950.40
William Pessagno, Building Inspector.....	44,201.59
Robert Petruska, Pipefitter.....	45,686.67
Brian Phelps, Electronics Mechanic (Fire Alarm Techn.....	45,780.44
Daran Primer, Elevator Mechanic (Electronics).....	48,125.60
Jack Prendable Jr, Material Handler (Forklift Operator).....	30,782.16
Paul Probus Jr, General Engineer.....	72,437.41
Brandon Proctor, Electrician.....	42,074.06
Mark Reed, Supervising Engineer (Superintendent).....	118,450.56
Angela Reinhardt, Management And Program Analyst.....	64,729.10
David Rines, A/C Equip Mechanic General Supervisor.....	57,338.96
Carroll Rodgers, Mason.....	40,584.96
Modardo Romero, Mason.....	40,679.23
Luis Rosario, Assistant Superintendent.....	76,326.12
Alvaro Sanchez, Material Handler (Forklift Operator) A.....	44,089.75
Francisco Sanchez, Laborer (Recycler).....	29,497.50

Jurisdiction: Capitol Building, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Jarrod Seiss, Mason Supervisor	59,616.07
Claire Sharp, Painter-Decorator	40,683.44
Robert Sipes, Decorative Plasterer	40,584.96
Larry Sizemore, Facilities Operations Specialist	73,764.76
Thomas Skelly, Administrative Support Clerk	26,825.76
Julius Skrine, Laborer (Recycler)	25,855.54
William Slack, Wood Crafter	40,606.60
Diane Sligh, Custodial Worker	26,891.20
Milagros Solorzano, Laborer (Recycler)	28,874.56
David Spencer, Laborer (Recycler)	28,073.13
Sean Sprouse, Insulator	42,444.16
Demond Stanley, Material Handler (Forklift Operator) S	50,256.53
Donald Stewart, Material Handler (Forklift Operator)	29,458.37
Jason Stone, Sheet Metal Mechanic	39,951.75
Thomas Swann III, Elevator Mechanic (Electronics)	47,100.52
Charles Taylor, Painter-Decorator	40,273.60
Brandon Terry, Management And Program Analyst	68,668.27
Richard Thomas, Facilities Operations Specialist	80,299.32
Robert Thomas III, Motor Vehicle Operator (Laborer)	31,699.30
Lawrence Thompson, Insulator	45,600.32
Paul Thurman, A/C Equip Mechanic General Supervisor	30,466.42
Bradley Turner, Wood Crafter	39,023.60
Ernestina Uben-Reyes, Laborer (Recycler)	25,223.34
Justin Van Bavel, Elevator Mechanic (Electronics) Supvr	55,656.56
Roberto Villagra, Laborer (Recycler)	29,491.44
Annette Vinson, Laborer (Recycler) Leader	38,140.92
Jeffrey Walters, Wood Crafter Supervisor	53,109.89
Laroccea Walton, Administrative Support Clerk	28,327.76
Jason Wardrup, Elevator Mechanic (Electronics)	43,030.88
Clifton Ware Jr, Electrician	47,931.80
Alfreda Warley, Laborer (Recycler)	25,699.60
Toni Washington, Laborer (Recycler)	28,141.20
John Watts Jr, Pipefitter Worker	36,974.61
Charles Wheatley, Pipefitter Assistant Supervisor	56,987.71
Clifton Wheeler, Laborer (Recycler)	21,147.60
Darryl Whitted, Electrician	43,180.14
Curtis Wienhold, Facilities Operations Specialist	69,496.96
Hangilgedar Wijayarathna, Electronic Industrial Controls Mechani	53,727.77
Vincent Williams, A/C Equipment Mechanic Helper	32,894.03
Travis Woodland, Laborer (Recycler)	24,294.56
Kellie Woody, Building Services Supervisor	55,912.72
Cori Wright, Painter Decorator Supervisor	52,409.20
Mohamed Yusuf, Environmental Engineer	71,989.76
Ximena Zambrana, Sheet Metal Mechanic	39,880.86
Vladimir Zotikos, Decorator-Painter Asst. Supervisor	59,092.58

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

Government Contributions for the Period July 1, 2020 to December 31, 2020

Contribution Type	Amount
Civil Service Retirement System	3,848.04
Federal Employee Retirement System	1,852,824.14
Federal Insurance Contributions Act	552,523.48
Health Benefits	1,157,667.15
Life Insurance	16,515.61
Lost Earnings Tsp - Agency Charges	30.58
Student Loan Repayment	30,000.00
Thrift Savings Plan	355,218.23

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Voucher			
Date	Number Payee	Description	Amount
Jul 1, 2020	20005007.... SPIDER	Supplies & Materials	21,689.00
Jul 6, 2020	20005052.... MCE	Operation and Maintenance of Facilities	920.00
Jul 8, 2020	20000252.... CONSIGLI CONSTRUCTION CO INC	Land & Structures	262,627.20
	20000739.... ADT COMMERCIAL LLC	Supplies & Materials	3,192.00
	20005014.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005021.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005022.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005032.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005040.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005066.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005067.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005068.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005070.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005071.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005078.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
	20005079.... BEYER BLINDER BELLE, LLP	Advisory, Assistance and Training Services	1,565.04
	20005084.... EASTERN LIFT TRUCK CO, INC	Operation and Maintenance of Facilities	225.00
Jul 10, 2020	20005006.... SPIDER	Supplies & Materials	635.00
Jul 17, 2020	20000257.... KIEWIT BUILDING GROUP INC.	Land & Structures	165,035.92
	20005159.... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	2,316.75
	20005253.... DAEDALUS INC	Operation and Maintenance of Facilities	38,485.07
Jul 20, 2020	20008243.... JP Morgan Chase	Supplies & Materials	5,375.92
Jul 24, 2020	20001103.... U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	53,498.87
	20005303.... LORTON STONE, LLC	Supplies & Materials	220,825.00
	20005380.... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	772.00
	20005381.... EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	234.96
	20005432.... BEYER BLINDER BELLE, LLP	Advisory, Assistance and Training Services	506.70
	20008141.... JP Morgan Chase	Supplies & Materials	47,107.53
	20008142.... JP Morgan Chase	Supplies & Materials	14,243.97
	20008143.... JP Morgan Chase	Supplies & Materials	37,909.46
	20008144.... JP Morgan Chase	Supplies & Materials	20,428.65
Jul 29, 2020	20005378.... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	6,100.00
	20005379.... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	8,535.84
Jul 31, 2020	20001112.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	5,901.75
	20001113.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	5,901.75
	20001114.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	571.14
Aug 5, 2020	20000794.... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	24,864.00
	20000795.... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	2,208.00
	20005508.... APPLIED BUILDING TECHNOLOGIES, INC.	Operation and Maintenance of Facilities	3,550.00
Aug 12, 2020	20000824.... SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	162,000.00
	20000829.... HANOVER	Supplies & Materials	391.15
	20005750.... EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	3,895.44
	20005757.... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	2,344.66
Aug 14, 2020	20005764.... CARPET RESOURCES INC	Operation and Maintenance of Facilities	4,284.33
Aug 18, 2020	20009008.... JP Morgan Chase	Supplies & Materials	125.00
Aug 19, 2020	20000286.... KIEWIT BUILDING GROUP INC.	Land & Structures	35,997.49
	20005752.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	261,377.80
	20005772.... BUSY SERVICE, INC.	Operation and Maintenance of Facilities	2,000.00
	20005857.... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC ..	Operation and Maintenance of Facilities	9,389.00
Aug 21, 2020	20005833.... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	810.00
Aug 26, 2020	20001259.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	5,901.75
Aug 28, 2020	20000867.... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	6,350.00
	20005721.... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	4,003.40
	20005859.... LEO A. DALY COMPANY	Advisory, Assistance and Training Services	10,962.56
	20005861.... LEO A. DALY COMPANY	Advisory, Assistance and Training Services	5,688.99
	20005967.... AMA ANALYTICAL SERVICES, INC.	Operation and Maintenance of Facilities	750.00
	20009451.... JP Morgan Chase	Supplies & Materials	13,750.00
	20009458.... JP Morgan Chase	Supplies & Materials	3,717.52
Aug 31, 2020	20001281.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	165.00
Sep 2, 2020	20000301.... CONSIGLI CONSTRUCTION CO INC	Land & Structures	15,751.80
	20005903.... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	1,422.64
	20005946.... ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	41,490.92
	20005986.... CSCI	Operation and Maintenance of Facilities	15,444.00
	20008812.... JP Morgan Chase	Supplies & Materials	58,039.89

Jurisdiction: Capitol Building, Architect of the Capitol, 2020

Disbursements Other Than Compensation for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number Payee	Description	Amount
	20008813... JP Morgan Chase	Supplies & Materials	44,674.55
	20008814... JP Morgan Chase	Supplies & Materials	26,244.16
	20008815... JP Morgan Chase	Supplies & Materials	24,771.42
Sep 4, 2020	20000869... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	299.97
	20000890... ADVANCED POWER AND INTEGRATION SERVICES, LLC	Operation and Maintenance of Facilities	56,349.92
	20000900... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	4,246.62
	20006008... BUSY SERVICE, INC.	Operation and Maintenance of Facilities	4,995.00
	20006065... BEYER BLINDER BELLE, LLP	Advisory, Assistance and Training Services	3,902.40
Sep 9, 2020	20006119... OMNI ELEVATOR CO., INC.	Operation and Maintenance of Facilities	20,950.20
Sep 14, 2020	20001325... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	320.00
Sep 16, 2020	20006142... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	10,008.50
	20006215... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	2,233.01
Sep 17, 2020	20009726... JP Morgan Chase	Supplies & Materials	9,885.00
	20009808... JP Morgan Chase	Supplies & Materials	398.00
Sep 18, 2020	20000903... NORTH AMERICAN BULLET PROOF, INCORPORATED	Supplies & Materials	102,750.00
	20000906... COMBUSTION SERVICES	Supplies & Materials	27,887.00
	20001347... U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	30,830.76
	20001348... U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	24,046.22
	20006275... AIR CLEANING TECHNOLOGIES, INC.	Operation and Maintenance of Facilities	110,507.57
Sep 20, 2020	20010055... JP Morgan Chase	Supplies & Materials	3,692.00
	20010056... JP Morgan Chase	Supplies & Materials	2,596.00
	20010057... JP Morgan Chase	Supplies & Materials	199.00
Sep 21, 2020	20010099... JP Morgan Chase	Supplies & Materials	480.97
	20010109... JP Morgan Chase	Supplies & Materials	3,582.00
	20010114... JP Morgan Chase	Supplies & Materials	398.00
	20010115... JP Morgan Chase	Supplies & Materials	229.00
Sep 22, 2020	20010173... JP Morgan Chase	Supplies & Materials	398.00
Sep 23, 2020	20000931... HANOVER	Supplies & Materials	189.11
	20000932... BRAVO CONSTRUCTION MATERIALS	Supplies & Materials	60,550.00
	20001355... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	600.00
	20006300... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	810.00
	20006307... AMA ANALYTICAL SERVICES, INC.	Operation and Maintenance of Facilities	25.00
	20009687... JP Morgan Chase	Supplies & Materials	48,370.54
	20009688... JP Morgan Chase	Supplies & Materials	40,901.70
	20009689... JP Morgan Chase	Supplies & Materials	22,924.57
	20009690... JP Morgan Chase	Supplies & Materials	65,894.29
Sep 25, 2020	20000141... PLANNING, INC.	Advisory, Assistance and Training Services	407.13
	20000325... KIEWIT BUILDING GROUP INC.	Land & Structures	34,521.37
	20000332... CHRISTMAN COMPANY, THE	Land & Structures	76,638.00
	20001361... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,625.00
	20006431... SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	10,500.00
	20006452... SHARP WATER	Operation and Maintenance of Facilities	11,080.00
Sep 28, 2020	20006457... DAEDALUS INC	Operation and Maintenance of Facilities	1,415.72
Sep 29, 2020	20000940... CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	4,200.00
	20006514... QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	711.32
Sep 30, 2020	20001384... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	5,901.75
Oct 7, 2020	20000942... RED WING SHOE STORE #030	Operation and Maintenance of Facilities	775.97
	20000943... RED WING SHOE STORE #030	Operation and Maintenance of Facilities	5,714.20
	21000070... ALLIED TRAILER SALES & RENTALS	Advisory, Assistance and Training Services	36,996.00
Oct 9, 2020	21000163... BEYER BLINDER BELLE, LLP	Advisory, Assistance and Training Services	3,089.76
Oct 14, 2020	21000027... LOCKMASTERS SECURITY INSTITUTE	Supplies & Materials	18,185.00
	21000073... HANOVER	Supplies & Materials	188.75
Oct 16, 2020	21000005... KIEWIT BUILDING GROUP INC.	Retainage Payments	2,651,022.02
	21000010... CONSIGLI CONSTRUCTION CO INC.	Advisory, Assistance and Training Services	508,744.49
	21000066... EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	22,349.72
	21000072... A M H	Supplies & Materials	117,041.00
	21000336... AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	810.00
Oct 21, 2020	21000009... JP Morgan Chase	Supplies & Materials	33,955.16
	21000011... JP Morgan Chase	Supplies & Materials	108,586.18
	21000074... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	3,876.66
	21000075... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	99.99
	21000076... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	9,451.20
	21000077... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	2,331.78
	21000109... JP Morgan Chase	Supplies & Materials	10,827.18
	21000110... JP Morgan Chase	Supplies & Materials	66,754.69
	21000199... ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48

Jurisdiction: Capitol Building, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	21000200...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
	21000201...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
	21000202...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
	21000203...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
	21000204...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
	21000205...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
	21000207...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
	21000208...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
	21000209...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
	21000330...	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	117.48
	21000331...	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	117.48
	21000332...	DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	5,519.58
	21000333...	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	234.96
	21000334...	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	117.48
	21000335...	EAGLE MAT & FLOOR PRODUCTS, INC.	Operation and Maintenance of Facilities	117.48
Oct 22, 2020	21000088...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	360.00
	21000089...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	330.00
	21000092...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	300.00
	21000097...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	200.00
	21000098...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	200.00
Oct 23, 2020	21000023...	CONSIGLI CONSTRUCTION CO INC.	Operation and Maintenance of Facilities	2,250.00
	21000028...	CHRISTMAN COMPANY, THE	Land & Structures	1,044,648.00
	21000497...	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	711.32
	21000505...	CHESAPEAKE SYSTEMS	Operation and Maintenance of Facilities	109,467.90
Oct 27, 2020	21000116...	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	5,901.75
Oct 28, 2020	21000107...	G M SUPPLY	Supplies & Materials	15,321.00
	21000117...	NORTH AMERICAN BULLET PROOF, INCORPORATED	Supplies & Materials	8,384.10
	21000432...	ELEVATOR CONTROL SERVICE	Supplies & Materials	2,561.88
	21000503...	DIGGING & RIGGING INC.	Supplies & Materials	3,115.00
Oct 30, 2020	21000509...	NEW IMAGE GLASS WORKS, LLC	Operation and Maintenance of Facilities	53,595.00
	21000143...	DIRECT COLOR SYSTEMS	Supplies & Materials	34,331.25
	21000562...	BEYER BLINDER BELLE, LLP	Advisory, Assistance and Training Services	1,555.21
	21000565...	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	11,200.00
	21000597...	DIRECT DIMENSIONS INC	Operation and Maintenance of Facilities	18,000.00
	21000613...	JOHN DEERE	Supplies & Materials	28,473.03
Nov 4, 2020	21000707...	CUMMINS-WAGNER COMPANY, INC.	Operation and Maintenance of Facilities	25,754.00
	21000711...	CHESAPEAKE SYSTEMS	Operation and Maintenance of Facilities	12,163.10
Nov 6, 2020	21000555...	LEWIN, WILLIAM A.	Land & Structures	20,000.00
	21000657...	EVERGREENE ARCHITECTURAL ARTS	Advisory, Assistance and Training Services	16,826.40
	21000676...	SCAFFOLDING SOLUTIONS LLC	Operation and Maintenance of Facilities	6,000.00
Nov 12, 2020	21000183...	KONE INC	Supplies & Materials	109,250.00
	21000735...	ALLIED TRAILER SALES & RENTALS	Advisory, Assistance and Training Services	12,900.00
Nov 18, 2020	21000181...	RED WING SHOE STORE #030	Operation and Maintenance of Facilities	2,933.31
Nov 20, 2020	21000200...	COCHRANE USA, INC.	Land & Structures	33,118.65
	21000858...	JP Morgan Chase	Supplies & Materials	36,790.03
	21000859...	JP Morgan Chase	Supplies & Materials	29,926.17
	21000860...	JP Morgan Chase	Supplies & Materials	24,612.30
	21000861...	JP Morgan Chase	Supplies & Materials	21,915.90
	21000874...	DANAHI HOME INTERIORS	Operation and Maintenance of Facilities	13,895.00
Nov 25, 2020	21000024...	LJB INC	Advisory, Assistance and Training Services	305.08
	21000210...	SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	506.94
	21000211...	SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	754.92
	21000830...	DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	18,269.60
	21000852...	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Supplies & Materials	1,250.08
	21000873...	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	2,316.75
	21000875...	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	16,000.00
	21000910...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	810.00
	21000970...	BEYER BLINDER BELLE, LLP	Advisory, Assistance and Training Services	4,393.06
Nov 30, 2020	21000196...	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	5,901.75
Dec 2, 2020	21000026...	HAL PITT SEMINARS	Advisory, Assistance and Training Services	760.00
	21000067...	CHRISTMAN COMPANY, THE	Land & Structures	799,769.70
	21001010...	AMA ANALYTICAL SERVICES, INC.	Operation and Maintenance of Facilities	75.00
	21001023...	EVERGREENE ARCHITECTURAL ARTS	Advisory, Assistance and Training Services	1,845.00
	21001041...	ROBERTS OXYGEN COMPANY, INC.	Operation and Maintenance of Facilities	166.48
Dec 11, 2020	21001288...	ALLIED TRAILER SALES & RENTALS	Advisory, Assistance and Training Services	12,900.00
Dec 16, 2020	21001324...	WINSTON'S CHIMNEY SERVICE	Operation and Maintenance of Facilities	11,842.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2020

Disbursements Other Than Compensation for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	21001418....	AMA ANALYTICAL SERVICES, INC.	Operation and Maintenance of Facilities	75.00
Dec 18, 2020	21001331....	DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	9,105.90
	21001377....	COMPOST CREW, THE	Operation and Maintenance of Facilities	1,783.73
	21001380....	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,949.69
	21001381....	BUSY SERVICE, INC.	Operation and Maintenance of Facilities	1,000.00
Dec 24, 2020	21000337....	CHESAPEAKE SYSTEMS	Supplies & Materials	24,770.00
	21001343....	SMITHGROUPJJR	Advisory, Assistance and Training Services	40,120.76
	21001540....	JP Morgan Chase	Supplies & Materials	32,134.14
	21001541....	JP Morgan Chase	Supplies & Materials	28,036.78
	21001542....	JP Morgan Chase	Supplies & Materials	33,363.20
	21001543....	JP Morgan Chase	Supplies & Materials	16,959.34
	21001564....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	8,800.00
	21001567....	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	2,428.40
Dec 31, 2020	21001652....	SCHUETTINGER CONSERVATION SERVICES, INC.	Operation and Maintenance of Facilities	2,470.00
	21001744....	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	810.00

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

FY 2020			FY 2021		
Total Authority	Obligations at 12/31/2020	Unobligated Balance	Enacted	Obligations at 12/31/2020	Unobligated Balance
\$15,024,000	\$11,937,305	\$3,086,695	\$20,560,000	\$2,322,391	\$18,237,609

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

for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount
Gary Aiken, Gardener (Advanced)	51,046.93
Aleksis Aleksiev, Arborist	37,479.75
Daniel Baker, Safety And Occupational Health	68,243.01
Carol Banfo, Purchasing Agent	33,075.01
Maria Bardwell, Gardener (Advanced) Asst Supervisor	44,736.51
David Baronak, Gardener	37,829.81
Timothy Barrett, Gardener (Advanced)	38,622.10
Garry Belotindos, Automotive Mechanic	47,354.49
Steven Berryman, Gardener (Advanced) Supervisor	54,378.33
Wayne Blincoe, Gardener (Advanced)	37,956.25
Stevan Boozor, Automotive Mechanic Supervisor	65,970.72
Henry Brady Jr, Arborist	39,857.81
Rebecca Broeden, Gardener	31,496.96
Michael Thom Brown, Gardener	30,531.20
Resce Burton, Gardener	28,292.08
Joseph Bussler Jr, Engineering Equipment Operator (Weldin	47,069.81
Preston Carter, Pipefitter (Landscape Irrigation)	44,671.43
Richard Caselman, Heavy Mobile Equipment Mechanic Assist	51,168.28
Homer Clark, Gardener	33,490.11
Robert Clements, Automotive Mechanic	50,111.20
Andrew Coulson, Landscape Architect	60,526.21
Perry Curtis, Mason	43,794.18
Philip Davis, Gardener	16,141.60
Samuel Delph, Gardener	34,699.54
Milton Dennis, Supervisory Facility Operations Specia	59,059.01
Peyton Ellis, Gardener (Advanced) Supervisor	49,406.07
Wesley Espino-Palma, Gardener	38,133.79
Pia Forstrom Cacioppo, Administrative Officer	65,430.26
Mario Gasca Murguientio, Pipefitter (Landscape Irrigation)	41,158.02
Steven Graham, Arborist	39,125.48
Lisa Gray, Gardener (Advanced)	41,148.37
Thomas Green, Horticulturist (Turf Specialist)	41,053.26
Ralph Hams, Motor Vehicle Operator	38,415.16
Theresa Hofmeister, Gardener (Advanced)	33,621.43
Elroy Hyman, Gardener (Advanced) Asst Supervisor	45,790.76
Terraun Jackson, Mason	45,619.97
Michael Jarboe Sr, Mason Assistant Supervisor	14,884.82
Anthony Johnson, Gardener	31,461.45
James Kaufmann, Director, Capitol Grounds And Arboretu	93,725.60
Matthew Kim, Gardener	19,210.90
Jerome Kyler, Mason Supervisor	55,174.44
Winford Latta, Laborer	26,952.83
Edward Linton Jr, Plumbing Helper	32,881.86
Ralph Lojacano, Supervisory Facility Operations Specia	59,059.01
Charles Long, Engineering Equipment Operator (Weldin	38,248.00
Timothy Mcclennan, Automotive Mechanic	38,709.07
Joseph Moda III, Arborist Worker	31,410.34
Timothy Moody, Motor Vehicle Operator	34,880.60
Lerio Moore, Program Management Specialist	24,344.00

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
Sean Moran, Gardener	7,087.60
Mark Moreno, Gardener	38,044.11
Michael Naas, Horticulturist (Turf Specialist)	51,979.59
Thomas O'Brien, Gardener (Advanced)	36,232.00
Marvin Paddy, Arborist Leader	43,767.41
Ronald Pfeiffer III, Pipefitter	42,356.34
Dustin Pfeiffer, Gardener	32,019.85
Richard Prince, Arborist Supervisor	50,340.83
Matthew Rawson, Arborist	35,328.25
Merissa Reynolds, Gardener (Advanced)	36,682.16
Stephen Rick, Gardener	26,984.35
Roberto Rivera Jr, Gardener	39,246.45
Kelvin Roberts, Mason	48,099.29
Aaron Rowe, Arborist	34,130.46
Katie Serock, Gardener (Advanced) Supervisor	51,493.78
Herman Shaw, Mason	45,576.40
Cooper Solin, Gardener	27,961.34
David Swartz, Automotive Mechanic	41,929.31
Timothy Thompson, Gardener (Advanced)	36,232.00
Christopher Vetic, Deputy Director, Capitol Grounds And A	76,585.60
Melissa Westbrook, Urban Forester	48,318.91
Susan Whitman, Administrative Support Assistant	41,822.21
Megan Wilkerson, Plant Specialist	35,250.53
Laurence Winston, Gardener (Advanced) Asst Supervisor	53,887.23
Donald Wood, Automotive Mechanic	38,540.61
Mark Wooldridge, Pipefitter Supervisor	56,756.49
Vince Wright, Mason	42,133.45
Robert Young Sr, Laborer (Mvo) Light Duty	12,012.00

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

*Government Contributions
for the Period July 1, 2020 to December 31, 2020*

Contribution Type	Amount
Federal Employee Retirement System	70,337.41
Federal Insurance Contributions Act	20,056.95
Health Benefits	24,772.72
Life Insurance	716.19
Thrift Savings Plan	17,544.60

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Voucher		Description	Amount
Date	Number Payee		
Jul 1, 2020	20000730..... TERRA GREENHOUSES.....	Supplies & Materials	37,412.65
Jul 6, 2020	20000104..... PLANNING, INC.....	Advisory, Assistance and Training Services	500.00
	20000732..... UNITED RENTALS, AERIAL EQUIPMENT DIVISION.....	Supplies & Materials	268.58
Jul 10, 2020	20000756..... HANOVER.....	Supplies & Materials	399.50
Jul 15, 2020	20000254..... GT CONTRACTING CORPORATION.....	Operation and Maintenance of Facilities	143,712.00
	20005205..... RTEC.....	Operation and Maintenance of Facilities	168,500.00
Jul 17, 2020	20005100..... WHITMAN, REQUARDT AND ASSOCIATES, LLP.....	Advisory, Assistance and Training Services	19,910.70
	20005277..... MATRAX, INC.....	Operation and Maintenance of Facilities	5,850.00
	20005278..... AMERICAN PEST MANAGEMENT.....	Supplies & Materials	749.00
	20005285..... EVERGREENE ARCHITECTURAL ARTS.....	Operation and Maintenance of Facilities	54,153.60
	20005294..... EVERGREENE ARCHITECTURAL ARTS.....	Operation and Maintenance of Facilities	13,538.40
Jul 20, 2020	20008149..... JP Morgan Chase.....	Advisory, Assistance and Training Services	1,269.00
	20008150..... JP Morgan Chase.....	Advisory, Assistance and Training Services	929.00
Jul 21, 2020	20008296..... JP Morgan Chase.....	Advisory, Assistance and Training Services	400.00
Jul 22, 2020	20008353..... JP Morgan Chase.....	Supplies & Materials	362.52
	20008354..... JP Morgan Chase.....	Supplies & Materials	367.56
	20008355..... JP Morgan Chase.....	Supplies & Materials	363.24
	20008357..... JP Morgan Chase.....	Supplies & Materials	458.64
	20008358..... JP Morgan Chase.....	Supplies & Materials	390.96
Jul 24, 2020	20000275..... GT CONTRACTING CORPORATION.....	Operation and Maintenance of Facilities	104,783.40
	20008142..... JP Morgan Chase.....	Supplies & Materials	24,464.69
	20008144..... JP Morgan Chase.....	Supplies & Materials	17,491.57
Jul 29, 2020	20005348..... GAME DAY INCORPORATED.....	Supplies & Materials	4,173.00
	20008548..... JP Morgan Chase.....	Supplies & Materials	1,744.06
Jul 31, 2020	20000121..... Generic Non-federal Vendor Code.....	Comms, Utilities & Misc Charges	300.00
Aug 5, 2020	20005488..... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	174.73
	20005489..... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	174.74
	20005490..... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	174.74
	20005491..... PROGRESSIVE WASTE SOLUTIONS.....	Operation and Maintenance of Facilities	48,076.55
	20005492..... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	524.21
	20005494..... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	174.73
	20005495..... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	174.73
	20005496..... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	174.74
	20005505..... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	174.73
Aug 12, 2020	20000807..... KOHLER EQUIPMENT INCORPORATED.....	Equipment	73,496.00
Aug 14, 2020	20000828..... UNITED RENTALS.....	Operation and Maintenance of Facilities	3,464.68
Aug 18, 2020	20008819..... JP Morgan Chase.....	Advisory, Assistance and Training Services	174.00
	20008820..... JP Morgan Chase.....	Advisory, Assistance and Training Services	400.00
	20008821..... JP Morgan Chase.....	Advisory, Assistance and Training Services	261.00
	20008962..... JP Morgan Chase.....	Supplies & Materials	870.00
	20008979..... JP Morgan Chase.....	Supplies & Materials	838.00
	20009012..... JP Morgan Chase.....	Supplies & Materials	5,880.39
Aug 21, 2020	20000130..... Jason Greene.....	Insurance Claims & Indemnities	235.00
Aug 24, 2020	20009183..... JP Morgan Chase.....	Supplies & Materials	1,771.05
Aug 26, 2020	20001250..... USACE FINANCE CENTER.....	Advisory, Assistance and Training Services	14,311.92
	20009413..... JP Morgan Chase.....	Supplies & Materials	52.99
	20009427..... JP Morgan Chase.....	Supplies & Materials	515.32
Aug 28, 2020	20005665..... AMERICAN PEST MANAGEMENT.....	Supplies & Materials	786.00
	20005884..... PROGRESSIVE WASTE SOLUTIONS.....	Operation and Maintenance of Facilities	48,670.10
	20005888..... WHITMAN, REQUARDT AND ASSOCIATES, LLP.....	Advisory, Assistance and Training Services	10,158.15
Aug 31, 2020	20009487..... JP Morgan Chase.....	Advisory, Assistance and Training Services	802.90
	20009488..... JP Morgan Chase.....	Advisory, Assistance and Training Services	55.44
	20009489..... JP Morgan Chase.....	Advisory, Assistance and Training Services	2,772.00
Sep 2, 2020	20006001..... ROBINSON IRON CORP.....	Operation and Maintenance of Facilities	36,600.00
	20006002..... ACU BRIGHT INC.....	Operation and Maintenance of Facilities	21,580.20
	20008813..... JP Morgan Chase.....	Supplies & Materials	33,079.49
	20008815..... JP Morgan Chase.....	Supplies & Materials	31,390.97
Sep 9, 2020	20000138..... Generic Non-federal Vendor Code.....	Comms, Utilities & Misc Charges	50.00
Sep 16, 2020	20000309..... GT CONTRACTING CORPORATION.....	Operation and Maintenance of Facilities	95,557.50
	20001340..... USACE FINANCE CENTER.....	Advisory, Assistance and Training Services	10,111.11
	20006177..... URBAN CANOPY WORKS, LLC.....	Operation and Maintenance of Facilities	109,852.00
Sep 17, 2020	20009608..... JP Morgan Chase.....	Advisory, Assistance and Training Services	1,119.00
	20009804..... JP Morgan Chase.....	Supplies & Materials	923.00
	20009847..... JP Morgan Chase.....	Supplies & Materials	2,425.50

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2020

Disbursements Other Than Compensation for the Period July 1, 2020 to December 31, 2020

Voucher		Description	Amount
Date	Number Payee		
Sep 20, 2020	20009911... JP Morgan Chase	Supplies & Materials	3,921.15
	20010052... JP Morgan Chase	Supplies & Materials	2,403.79
	20010053... JP Morgan Chase	Supplies & Materials	484.13
	20010054... JP Morgan Chase	Supplies & Materials	18.99
Sep 21, 2020	20010062... JP Morgan Chase	Supplies & Materials	-154.00
	20010087... JP Morgan Chase	Supplies & Materials	3,417.04
	20010146... JP Morgan Chase	Supplies & Materials	4,536.72
Sep 22, 2020	20010169... JP Morgan Chase	Supplies & Materials	2,926.88
Sep 23, 2020	20000322... GT CONTRACTING CORPORATION	Operation and Maintenance of Facilities	80,914.50
	20001350... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	165.00
	20006263... WHITMAN, REQUARDT AND ASSOCIATES, LLP	Advisory, Assistance and Training Services	2,866.75
	20009688... JP Morgan Chase	Supplies & Materials	24,032.81
Sep 25, 2020	20009690... JP Morgan Chase	Supplies & Materials	35,511.21
	20000141... PLANNING, INC.	Advisory, Assistance and Training Services	135.71
	20006291... PROGRESSIVE WASTE SOLUTIONS	Operation and Maintenance of Facilities	48,670.10
	20000144... Generic Non-federal Vendor Code	Comms, Utilities & Misc Charges	50.00
Sep 29, 2020	20001379... USACE FINANCE CENTER	Advisory, Assistance and Training Services	7,042.43
Oct 7, 2020	21000012... RTEC	Operation and Maintenance of Facilities	9,733.63
	21000111... PORT MYER CONSTRUCTION CORPORATION	Operation and Maintenance of Facilities	24,047.07
Oct 9, 2020	21000007... LUSBY MOTOR CO INC.	Equipment	14,066.22
	21000057... RTEC	Operation and Maintenance of Facilities	62,697.25
Oct 16, 2020	21000044... AMERICAN PEST MANAGEMENT	Supplies & Materials	786.00
	21000173... AMERICAN PEST MANAGEMENT	Supplies & Materials	786.00
Oct 19, 2020	21000025... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	91.66
Oct 21, 2020	21000101... ROBINSON IRON CORP.	Operation and Maintenance of Facilities	51,240.00
	21000109... JP Morgan Chase	Supplies & Materials	35,223.13
	21000110... JP Morgan Chase	Supplies & Materials	69,519.52
	21000317... RTEC	Operation and Maintenance of Facilities	19,622.61
Oct 23, 2020	21000108... TURF EQUIPMENT AND SUPPLY COMPANY, INC.	Equipment	63,905.15
	21000368... PROGRESSIVE WASTE SOLUTIONS	Operation and Maintenance of Facilities	48,670.10
Oct 27, 2020	21000109... USACE FINANCE CENTER	Advisory, Assistance and Training Services	2,200.00
Oct 30, 2020	21000039... GT CONTRACTING CORPORATION	Operation and Maintenance of Facilities	33,570.00
	21000358... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	21000360... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.73
	21000361... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	21000367... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	21000371... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.73
	21000372... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	21000373... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.73
	21000374... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	21000375... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.73
	21000553... DAVEY TREE EXPERT COMPANY, THE	Operation and Maintenance of Facilities	3,487.50
	ACG2021*... Henry Brady	Travel & Transportation of Persons	695.00
	21000710... HILGARTNER NATURAL STONE CO., INC.	Supplies & Materials	33,556.30
	21000648... ROBINSON IRON CORP.	Operation and Maintenance of Facilities	21,960.00
	21000654... WHEAT'S LAWN AND CUSTOM LANDSCAPING, INC.	Operation and Maintenance of Facilities	14,098.78
	21000792... MAGNOLIA PLUMBING, INC.	Operation and Maintenance of Facilities	6,800.00
	21000793... WHEAT'S LAWN AND CUSTOM LANDSCAPING, INC.	Operation and Maintenance of Facilities	9,975.00
	21000794... WHEAT'S LAWN AND CUSTOM LANDSCAPING, INC.	Operation and Maintenance of Facilities	9,555.00
	21000728... RASEVIC FEDERAL SERVICES, LLC	Operation and Maintenance of Facilities	8,592.00
	21000781... MID-ATLANTIC WASTE SYSTEMS	Operation & Maintenance of Equipment	1,589.27
Nov 4, 2020	21000813... AMERICAN PEST MANAGEMENT	Supplies & Materials	786.00
	21000859... JP Morgan Chase	Supplies & Materials	54,558.78
	21000862... JP Morgan Chase	Supplies & Materials	31,240.97
Nov 20, 2020	21000188... USACE FINANCE CENTER	Advisory, Assistance and Training Services	14,085.42
	21000024... LJB INC	Advisory, Assistance and Training Services	2,135.56
Nov 24, 2020	21000870... PROGRESSIVE WASTE SOLUTIONS	Operation and Maintenance of Facilities	48,670.10
	21000026... HAL PITT SEMINARS	Advisory, Assistance and Training Services	380.00
	21000959... HARVEY SALT COMPANY, THE	Supplies & Materials	9,101.72
Dec 2, 2020	21000073... GT CONTRACTING CORPORATION	Operation and Maintenance of Facilities	278,123.42
	21000265... HANOVER	Supplies & Materials	145.80
Dec 16, 2020	21000337... USACE FINANCE CENTER	Advisory, Assistance and Training Services	10,075.94
Dec 18, 2020	21001432... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	21001433... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.73
	21001434... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.73

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number Payee	Description	Amount
	21001435 ... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	21001439 ... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.73
	21001441 ... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.73
	21001442 ... HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	174.74
	21001444 ... DIGGING & RIGGING INC.	Operation and Maintenance of Facilities	42,442.00
Dec 24, 2020	21000331 ... TERRA GREENHOUSES	Supplies & Materials	2,410.09
	21001541 ... JP Morgan Chase	Supplies & Materials	23,504.20
	21001543 ... JP Morgan Chase	Supplies & Materials	22,209.85
	21001711 ... URBAN CANOPY WORKS, LLC	Operation and Maintenance of Facilities	25,780.00
	ACG2021* . Henry Brady	Travel & Transportation of Persons	695.33
Dec 31, 2020	21001661 ... AMERICAN PEST MANAGEMENT	Supplies & Materials	786.00

Jurisdiction: Capitol Police Buildings, Grounds & Security, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

Total Authority	FY 2020	Unobligated Balance	Enacted	FY 2021	Unobligated Balance
	Obligations at 12/31/2020			Obligations at 12/31/2020	
\$55,216,000	\$35,245,315	\$19,970,685	\$45,993,000	\$5,577,228	\$40,415,772

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

for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount ⁱ
Reginald Anderson Sr, Facility Operations Specialist.....	45,473.00
Stephen Buckley, Security Specialist.....	61,709.60
Kianthe Burch, Personnel Security Specialist.....	50,380.00
Teri Cartledge, Security Specialist.....	37,947.20
Douglas Chiles Jr, Supervisory Security Officer.....	78,692.84
Steven Clausson, Facility Operations Specialist.....	30,130.25
Joseph Coratola Jr, Assistant Director, Security Infrastru.....	74,307.56
Nina Davis, Architect (Project Management).....	76,001.75
James Drummond, Assistant Director, Facilities Mgmt Di.....	87,792.80
Angela Evon, Administrative Support Assistant.....	35,708.80
Luis Figueroa Vega, Facility Manager.....	61,380.00
Philip Harvey, Facility Operations Specialist.....	64,015.33
Valerie Hasberry, Chief Security Officer.....	104,068.80
Robert Jones Jr, Facility Manager.....	1,363.47
John Kelly III, Asst. Director, Mission Support Div.....	79,516.80
Karon Lacey Buckler, Human Resources Specialist (Empl Rels).....	51,702.40
James Landefeld, Resilience Officer.....	65,453.94
Shermika Mcrae, Project Security Coordinator.....	62,266.40
Martin Moreno, General Engineer (Security Project Man.....	60,266.40
Joseph Oles, Asst. Dir. Resilience And Security Div.....	91,940.08
Alan Percy, Facility Manager.....	73,399.20
Richard Rizzo Jr, Safety And Occupational Health Special.....	48,944.80
Shashuna Thompson, Management & Program Analyst.....	71,568.61
Jason Vandervliet, Facility Management Specialist.....	56,999.20
Jared Wilbourn, Facilities Operations Specialist.....	59,227.69
Richard Wiles, Facility Operations Specialist (Critic.....	46,334.40

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 July 1, 2020 to December 31, 2020

Contribution Type	Amount
Federal Employee Retirement System.....	291,425.62
Federal Insurance Contributions Act.....	89,814.55
Health Benefits.....	137,353.92
Life Insurance.....	2,939.71
Lost Earnings Tsp - Agency Charges.....	0.31
Student Loan Repayment.....	66,750.34
Thrift Savings Plan.....	60,500.00

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number Payee	Description	Amount
Jul 1, 2020	20000249.... KIEWIT BUILDING GROUP INC.	Land & Structures.....	196,479.90
	20004931.... ICMS-PMSC	Operation and Maintenance of Facilities	35,772.67
	20004936.... BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	13,429.90
	20004971.... QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	37,828.96
	20004978.... ICMS-PMSC	Operation and Maintenance of Facilities	45,892.59
	20004998.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	24,626.18
	20004999.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	10,189.05
Jul 6, 2020	20005069.... COVENANT PARK INTEGRATED INITIATIVES.	Advisory, Assistance and Training Services	20,416.66
Jul 8, 2020	20005081.... VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payments to Others.....	14,721.51
	20005086.... Marfair Joint Venture	Rental Payments to Others.....	494,956.53
	20005154.... ICMS-PMSC	Operation and Maintenance of Facilities	289,238.54
Jul 10, 2020	20005017.... OROLIA GOVERNMENT SYSTEMS, INC.	Advisory, Assistance and Training Services	142,095.00
	20005025.... DEPARTMENT OF ENERGY AND ENVIRONMENT	Rental Payments to Others.....	24,597.48
	20005049.... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others.....	18,448.11
Jul 15, 2020	20005013.... American Tower Corp.	Rental Payments to Others.....	8,116.72
	20005133.... COVENANT PARK INTEGRATED INITIATIVES.	Advisory, Assistance and Training Services	24,754.90
	20005157.... COMCAST	Advisory, Assistance and Training Services	525.45
	20005250.... ICMS-PMSC	Operation and Maintenance of Facilities	26,381.51
	20005263.... ICMS-PMSC	Operation and Maintenance of Facilities	258,160.32
	20005279.... ICMS-PMSC	Operation and Maintenance of Facilities	976.86
Jul 24, 2020	20000273.... HITT	Land & Structures.....	164,432.00
	20001101.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	49,873.29
	20005352.... COVENANT PARK INTEGRATED INITIATIVES.	Advisory, Assistance and Training Services	24,649.56
	20008142.... JP Morgan Chase	Supplies & Materials	2,200.80
	20008143.... JP Morgan Chase	Supplies & Materials	4,467.43
	20008144.... JP Morgan Chase	Supplies & Materials	1,438.00
	20008145.... JP Morgan Chase	Supplies & Materials	400.00
Jul 29, 2020	200000051.... KIEWIT BUILDING GROUP INC.	Retainage Payments	46,461.10
	20005388.... ICMS-PMSC	Operation and Maintenance of Facilities	54,495.54
	20005418.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	17,975.85
Jul 31, 2020	200000053.... KIEWIT BUILDING GROUP INC.	Retainage Payments	49,748.30
	20005462.... ICMS-PMSC	Operation and Maintenance of Facilities	10,170.09
Aug 5, 2020	20005351.... PM SERVICES COMPANY	Operation and Maintenance of Facilities	1,515.50
	20005416.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	48,344.40
	20005483.... COVENANT PARK INTEGRATED INITIATIVES.	Advisory, Assistance and Training Services	32,110.00
	20005485.... COVENANT PARK INTEGRATED INITIATIVES.	Advisory, Assistance and Training Services	40,939.97
	20005551.... ICMS-PMSC	Operation and Maintenance of Facilities	16,425.17
	20005552.... Marfair Joint Venture	Rental Payments to Others.....	494,956.53
	20005553.... DEPARTMENT OF ENERGY AND ENVIRONMENT	Rental Payments to Others.....	24,597.48
	20005554.... VERIZON BUSINESS NETWORK SERVICES INC.	Rental Payments to Others.....	14,781.93
	20005557.... ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others.....	18,448.15
Aug 7, 2020	ASP2020*.... OKES JOSEPH E	Travel & Transportation of Persons.....	128.80
	20005585.... COVENANT PARK INTEGRATED INITIATIVES.	Advisory, Assistance and Training Services	24,754.90
	20005606.... COVENANT PARK INTEGRATED INITIATIVES.	Advisory, Assistance and Training Services	20,512.72
Aug 14, 2020	200000057.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Retainage Payments	15,800.00
	20005698.... COMCAST	Advisory, Assistance and Training Services	525.45
Aug 18, 2020	20009000.... JP Morgan Chase	Supplies & Materials	1,788.00
Aug 19, 2020	20005659.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	17,975.85
	20005695.... ICMS-PMSC	Operation and Maintenance of Facilities	258,160.32
	20005696.... ICMS-PMSC	Operation and Maintenance of Facilities	289,238.54
	20005697.... ICMS-PMSC	Operation and Maintenance of Facilities	239,120.90
	20005819.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	10,341.41
	20005820.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	24,626.18
	20005882.... ICMS-PMSC	Operation and Maintenance of Facilities	25,955.61
Aug 21, 2020	20005925.... American Tower Corp.	Rental Payments to Others.....	14,673.08
Aug 26, 2020	20001260.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	49,873.29
Aug 28, 2020	200000071.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Retainage Payments	4,178.96
	20005762.... ICMS-PMSC	Operation and Maintenance of Facilities	134,083.41
	20005960.... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	25,330.00
	20005964.... ICMS-PMSC	Operation and Maintenance of Facilities	28,227.52
Aug 31, 2020	20001284.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Advisory, Assistance and Training Services	323.00
	20009491.... JP Morgan Chase	Supplies & Materials	6,910.60
Sep 2, 2020	20005901.... COVENANT PARK INTEGRATED INITIATIVES.	Advisory, Assistance and Training Services	24,649.56
	20008813.... JP Morgan Chase	Supplies & Materials	4,310.00

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	20008814	JP Morgan Chase	Supplies & Materials	6,325.22
	20008815	JP Morgan Chase	Supplies & Materials	5,823.00
	20008816	JP Morgan Chase	Supplies & Materials	7,429.26
Sep 4, 2020	20005974	GLOBAL GRAB TECHNOLOGIES, INC.	Supplies & Materials	21,095.20
	20006003	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	24,754.90
	20006005	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	40,939.97
	20006006	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	2,943.33
	20006033	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	20,512.72
	20006043	Marfair Joint Venture	Rental Payments to Others	494,956.53
	20006112	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others	19,001.55
Sep 9, 2020	20006053	DEPARTMENT OF ENERGY AND ENVIRONMENT	Rental Payments to Others	25,335.40
	20006087	VERIZON BUSINESS NETWORK SERVICES INC	Rental Payments to Others	14,975.05
Sep 11, 2020	20000134	IFMA	Advisory, Assistance and Training Services	3,558.98
	20006212	ICMS-PMSC	Operation and Maintenance of Facilities	50,079.31
	20006213	ICMS-PMSC	Operation and Maintenance of Facilities	289,238.54
	20006216	ICMS-PMSC	Operation and Maintenance of Facilities	258,160.32
Sep 15, 2020	20009673	JP Morgan Chase	Travel & Transportation of Persons	6.90
Sep 16, 2020	20000314	HIIT	Land & Structures	22,443.00
	20001341	AUS HOUSE OF REPRESENTATIVES	Advisory, Assistance and Training Services	45,000.00
	20006144	COMCAST	Advisory, Assistance and Training Services	525.45
	20006210	Marfair Joint Venture	Rental Payments to Others	271,425.53
Sep 18, 2020	20009969	JP Morgan Chase	Supplies & Materials	10,460.40
Sep 23, 2020	20000326	HIIT	Land & Structures	123,021.00
	20006316	MOTOROLA SOLUTIONS, INC.	Advisory, Assistance and Training Services	29,636.50
	20009688	JP Morgan Chase	Supplies & Materials	750.00
	20009689	JP Morgan Chase	Supplies & Materials	22,891.00
	20009690	JP Morgan Chase	Supplies & Materials	3,462.00
	20009691	JP Morgan Chase	Supplies & Materials	6,955.60
Sep 25, 2020	20001367	GSA, FEDERAL ACQUISITION SERVICE (Q)	Advisory, Assistance and Training Services	19.00
	20006353	American Tower Corp.	Rental Payments to Others	8,922.98
	20006401	ICMS-PMSC	Operation and Maintenance of Facilities	128,319.10
	20006418	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	17,975.85
	20006455	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	24,649.56
Sep 28, 2020	20006336	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	10,189.05
	20006338	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	24,626.18
	20006397	ICMS-PMSC	Operation and Maintenance of Facilities	44,235.70
	20006462	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	24,626.18
	20006463	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	10,189.05
	20006486	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	20,416.66
	20006509	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	40,939.92
Sep 29, 2020	20001380	INTERIOR BUSINESS CENTER - HUMAN RESOURCES	Advisory, Assistance and Training Services	90,569.05
	20006494	Marfair Joint Venture	Rental Payments to Others	494,956.53
	20006497	DEPARTMENT OF ENERGY AND ENVIRONMENT	Rental Payments to Others	25,335.40
	20006500	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others	19,001.55
	20006501	American Tower Corp.	Rental Payments to Others	8,922.98
	20006502	VERIZON BUSINESS NETWORK SERVICES INC	Rental Payments to Others	14,975.05
Sep 30, 2020	20001386	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	49,873.29
Oct 9, 2020	21000049	COMCAST	Advisory, Assistance and Training Services	525.45
Oct 16, 2020	20006344	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	17,054.08
	21000006	TEEL CONSTRUCTION, INC.	Land & Structures	128,895.87
	21000020	KIEWIT BUILDING GROUP INC.	Land & Structures	102,718.80
	21000022	TEEL CONSTRUCTION, INC.	Land & Structures	246,593.61
	21000034	ICMS-PMSC	Operation and Maintenance of Facilities	7,340.11
	21000067	BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	12,798.40
	21000107	ICMS-PMSC	Operation and Maintenance of Facilities	328,923.58
	21000110	ICMS-PMSC	Operation and Maintenance of Facilities	13,804.86
	21000137	MOTOROLA SOLUTIONS, INC.	Advisory, Assistance and Training Services	3,619.80
	21000148	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	28,492.08
	21000169	ICMS-PMSC	Operation and Maintenance of Facilities	263,519.32
	21000194	ICMS-PMSC	Operation and Maintenance of Facilities	14,392.16
Oct 19, 2020	21000015	FEDERAL OCCUPATIONAL HEALTH	Travel & Transportation of Persons	330.00
Oct 21, 2020	21000011	JP Morgan Chase	Supplies & Materials	53,651.98
	21000054	ALLSTEEL INC.	Operation and Maintenance of Facilities	35,329.35

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	21000084...	DOMINION ELECTRIC SUPPLY	Advisory, Assistance and Training Services	30,975.00
	21000110...	JP Morgan Chase	Supplies & Materials	195.00
	21000111...	JP Morgan Chase	Supplies & Materials	29,672.14
Oct 23, 2020	21000165...	LTI GROUP	Supplies & Materials	59,694.00
	21000238...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	24,754.90
	21000527...	ICMS-PMSC	Operation and Maintenance of Facilities	112,940.72
Oct 28, 2020	21000410...	ICMS-PMSC	Operation and Maintenance of Facilities	345,153.99
	21000423...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	56,830.91
	21000532...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	30,987.00
Oct 29, 2020	21000117...	US HOUSE OF REPRESENTATIVES	Advisory, Assistance and Training Services	26,018.98
Oct 30, 2020	21000549...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	473,290.90
Nov 4, 2020	21000659...	DEPARTMENT OF ENERGY AND ENVIRONMENT	Advisory, Assistance and Training Services	36,641.52
	21000660...	COVENANT PARK INTEGRATED INITIATIVES	Rental Payments to Others	25,335.40
	21000661...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	24,754.90
Nov 6, 2020	21000637...	VERIZON BUSINESS NETWORK SERVICES INC	Advisory, Assistance and Training Services	20,416.66
	21000640...	Marfair Joint Venture	Rental Payments to Others	14,975.05
	21000651...	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others	494,956.53
	21000653...	American Tower Corp.	Rental Payments to Others	19,001.55
	21000699...	ICMS-PMSC	Rental Payments to Others	8,922.98
Nov 13, 2020	21000743...	FEI BEHAVIORAL HEALTH, INC.	Operation and Maintenance of Facilities	97,681.50
Nov 18, 2020	21000056...	KIEWIT BUILDING GROUP INC.	Advisory, Assistance and Training Services	29,006.80
	21000762...	ICMS-PMSC	Land & Structures	339,111.00
	21000773...	ICMS-PMSC	Operation and Maintenance of Facilities	270,258.25
	21000840...	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	299,159.80
	21000841...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	24,626.18
	21000882...	ICMS-PMSC	Advisory, Assistance and Training Services	10,189.05
	21000889...	CADD MICROSYSTEMS, INC.	Operation and Maintenance of Facilities	85,213.82
	21000890...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	33,006.16
	21000892...	CADD MICROSYSTEMS, INC.	Advisory, Assistance and Training Services	165.34
Nov 20, 2020	21000012...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	899.00
	21000860...	JP Morgan Chase	Retainage Payments	71,565.00
	21000861...	JP Morgan Chase	Supplies & Materials	25,817.44
	21000924...	STONE SECURITY ENGINEERING, P.C.	Supplies & Materials	2,976.00
Nov 25, 2020	21000888...	PROCON CONSULTING LLC	Land & Structures	62,091.50
	21000895...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	10,189.05
	21000948...	ICMS-PMSC	Advisory, Assistance and Training Services	24,626.18
	21000968...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	343,699.05
	21000986...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	26,018.98
	21001001...	VERIZON BUSINESS NETWORK SERVICES INC	Advisory, Assistance and Training Services	29,937.00
Nov 30, 2020	21000191...	INTERIOR BUSINESS CENTER - HUMAN RESOURCES	Rental Payments to Others	14,975.05
Dec 2, 2020	21000026...	HAL PITT SEMINARS	Advisory, Assistance and Training Services	36,439.50
	21000070...	TEEL CONSTRUCTION, INC.	Advisory, Assistance and Training Services	380.00
	21001000...	Marfair Joint Venture	Land & Structures	98,793.07
	21001003...	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Rental Payments to Others	494,956.53
	21001005...	DEPARTMENT OF ENERGY AND ENVIRONMENT	Rental Payments to Others	19,001.55
	21001007...	American Tower Corp.	Rental Payments to Others	25,335.40
	21001025...	QUINN EVANS/ARCHITECTS	Rental Payments to Others	8,922.98
	21001086...	ICMS-PMSC	Advisory, Assistance and Training Services	14,398.46
Dec 4, 2020	21001100...	COVENANT PARK INTEGRATED INITIATIVES	Operation and Maintenance of Facilities	125,211.29
	21000040...	KIEWIT BUILDING GROUP INC	Advisory, Assistance and Training Services	45,278.80
Dec 9, 2020	21001188...	MOTOROLA SOLUTIONS, INC.	Retainage Payments	49,092.20
	21000285...	DOMINION ELECTRIC SUPPLY	Advisory, Assistance and Training Services	26,784.54
	21001101...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	29,980.00
	21001190...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	45,278.80
	21001193...	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	20,416.66
	21001221...	ICMS-PMSC	Advisory, Assistance and Training Services	24,754.90
Dec 11, 2020	21000263...	NASATKA SECURITY	Operation and Maintenance of Facilities	270,258.25
	21001224...	ICMS-PMSC	Land & Structures	338,842.00
	21001230...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	358,261.68
Dec 18, 2020	21000345...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Advisory, Assistance and Training Services	2,727.18
	21001098...	OROLIA GOVERNMENT SYSTEMS, INC.	Advisory, Assistance and Training Services	57.00
	21001378...	COMCAST	Advisory, Assistance and Training Services	142,095.00
			Advisory, Assistance and Training Services	525.45

**Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of
the Capitol, 2020**

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher		Description	Amount
	Number	Payee		
Dec 24, 2020	21001379	COMCAST	Advisory, Assistance and Training Services	525.45
	21001382	ICMS-PMSC	Advisory, Assistance and Training Services	221,231.11
	21001238	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	12,941.00
	21001542	JP Morgan Chase	Supplies & Materials	2,820.09
Dec 31, 2020	21001565	CADD MICROSYSTEMS, INC.	Advisory, Assistance and Training Services	1,750.00
	21001239	CADD MICROSYSTEMS, INC.	Advisory, Assistance and Training Services	1,400.00
	21001459	ICMS-PMSC	Operation and Maintenance of Facilities	182,874.21
	21001627	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	26,018.98
	21001659	LEIDOS, INC.	Advisory, Assistance and Training Services	3,476.20

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

FY 2020			FY 2021		
Total Authority	Obligations at 12/31/2020	Unobligated Balance	Enacted	Obligations at 12/31/2020	Unobligated Balance
\$98,957,000	\$91,921,282	\$7,035,718	\$97,761,000	\$25,571,492	\$72,189,508

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

for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount
Frances Altermatt, Environmental Engineer	65,896.51
Sheila Anderson, Purchasing Agent	2,425.46
Thomas Baker, Engineering Technician (Mechan)	60,636.01
Carl Barbee Jr, Power Plant Operator Supervisor	77,823.93
David Barletta, Maintenance Mechanic	27,721.00
Stephen Beach III, High Voltage Electrician Asst Supv	62,927.04
John Bell, Power Plant Operator	44,668.51
Christopher Bingaman, Power Plant Operator Worker	39,596.67
Gary Bingo, Purchasing Agent	23,551.20
Sean Bowman, Power Plant Operator Supervisor	72,958.35
Gary Bowser, Power Plant Operator	59,897.54
James Burch Jr, Maintenance Mech Gen Supv	16,151.52
Dwayne Burrell, Power Plant Operator	52,848.91
Paul Callahan, High Voltage Electrician	55,429.71
Thomas Cangemi, Safety And Occupational Health Manager	59,205.31
Kyle Cannon, Power Plant Operator Worker	39,919.98
Randy Charity, Maintenance Mechanic Supervisor	63,592.88
Vincent Chenilham, Supply Technician	32,333.12
Charlton Cortes, Instrumentation Controls Technician	20,672.00
John Coxon, Industrial Engineering Technician (Mech)	53,193.31
Darnel Curtis, Insulator (Engineering Equip Operator)	38,686.91
Alba Dalton, General Engineer	42,921.41
Kenneth Dayton, Safety And Occupational Health	74,812.91
Dennis Deahl, Instrumentation Controls Technician	45,641.16
Thomas Farrell Jr, Maintenance Mechanic	43,568.06
Doreen Ferrington, Administrative Officer	75,062.91
Jason Fuentes, Maintenance Mech Asst Supv	52,780.38
Steven Furbush, Instrumentation Controls Technician	42,682.19
Oscar Gomez, Industrial Controls Program Manager	69,345.12
William Green, Power Plant Operator	47,550.40
Anthony Green, Maintenance Mechanic	42,651.71
Javonne Hall, Industrial Engineering Technician(Plan)	39,366.11
Daniel Harper, Maintenance Mechanic	32,614.27
David Hartful Jr, General Engineer	64,715.71
Javier Hernandez-Acevedo, Industrial Control Systems Specialist	50,233.31
Michael Horrell, Maintenance Mechanic	44,559.94
Ladislaus Jagoda Jr, Maintenance Mechanic Asst Gen Super	60,962.11
Geneis Jesse, Power Plant Operator Assistant Supvr	64,025.77
Lawrence Keefe, Power Plant Operator Assistant Supvr	61,807.49
Dawn Kelley, Executive Administrative Support Assis	41,478.10
Brian Klein, Supervisory General Engineer	88,720.44
Michael Kozak, Instrumentation Controls Technician Su	45,315.50
Samuel Kuhn, Engineering Technician (Mechanical)	68,957.44
William Lewis, Power Plant Operator Supervisor	70,560.71
James Liller, Engineering Technician (Electrical)	56,035.71
Lynn Long II, Maintenance Mechanic	44,651.71
Ignacio Luna, High Voltage Electrician	46,965.40
Due Ly, Electrician	43,381.68
Jason Lynch, Welder (Pipefitter)	13,953.60

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
Johnathan Mattiox, Power Plant Operator Worker	6,257.52
Denise Menair, Purchasing Agent	29,945.02
Shana Merker, Sales Associate	6,854.12
Gregory Meyer, Power Plant Operator Assistant Supvr	75,429.06
Joseph Mitchell, Amp Power Plant Operator Helper Trainee	4,233.52
James Monteiro Jr, Control Room Operator Leader	75,150.21
Michelle Morrow, Business Financial Analyst	75,262.91
James Myers, Insulator (Engineering Equip Operator)	44,997.71
James O'Keefe, Deputy Director, Utilities & Power	96,660.80
Christopher Potter, Dir, Utilities & Power Plant Operations	114,329.06
Barry Potter, Education And Training Program Manager	49,864.51
John Price, High Voltage Electrician	59,525.63
Aaron Redmond, Supervisory General Engineer	77,786.91
Rainforest Saunders, Control Room Operator Leader	56,444.58
Knovell Scott, Insulator (Engineering Equip O.....	31,285.31
Gary Shaw, Power Plant Operator	47,867.90
Lacey Shelor, Chemical Treatment System Program Spec	56,785.71
Joseph Shields Jr, Control Room Operator Leader	65,515.86
James Shook, High Voltage Electrician	52,155.21
Wayne Smith, Power Plant Operator Assistant Supvr	75,417.55
Patrick Souder, Power Plant Operator Worker	47,291.44
Dana Spencer, Maintenance Mechanic Leader	50,898.83
Philip Spuler, Supervisory General Engineer	67,717.31
Nathaniel Stormont, Equipment Specialist(General)	57,029.31
Jonathan Stuart, Mechanical Engineer	43,288.00
Antonio Sweetney, Power Plant Operator Worker	45,182.63
Michael Talton, High Voltage Electrician	49,448.90
Andrew Thomas, Power Plant Operator	44,632.01
Kiem Ton, Power Plant Operator Supervisor	71,215.50
Hung Tran, Power Plant Operator	65,546.23
Ronald Waller, Insulator Supvr (Fuel Distribution)	54,540.40
Bernard Warnowicz Jr, Maintenance Mechanic General Superviso	65,118.49
Franklin Wathen, Maintenance Mechanic	48,143.14
Darrin Weedon, Instrumentation Controls Technician	44,542.98
George Wicks III, High Voltage Electrician	25,234.04
David Wilhelm, High Voltage Electrician Supervisor	71,984.54
Ernest Wilkerson, Power Plant Operator	4,607.18
Roscoe Williams, Insulator (Engineering Equip Operator)	42,029.74
Paul Wolbert, General Engineer	75,621.31

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

Government Contributions

for the Period July 1, 2020 to December 31, 2020

Contribution Type	Amount
Civil Service Retirement System	7,684.74
Federal Employee Retirement System	806,265.91
Federal Insurance Contributions Act	254,060.17
Health Benefits	428,475.46
Life Insurance	7,338.64
Lost Earnings Tsp - Agency Charges	14.82
Student Loan Repayment	13,201.32
Thrift Savings Plan	164,815.02

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number Payee	Description	Amount
Jul 1, 2020	20004939.... DIRECT ENERGY BUSINESS MARKETING, LLC	Comms, Utilities & Misc Charges	289,637.55
	20004958.... AMERICAN PEST MANAGEMENT	Other Services Contractual	164.00
	20004973.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	56,068.68
	20004975.... WASHINGTON GAS	Comms, Utilities & Misc Charges	8,581.08
	20004977.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	42.24
	20004983.... WASHINGTON GAS	Comms, Utilities & Misc Charges	87.10
	20004984.... W S S C	Comms, Utilities & Misc Charges	304.62
	20004986.... WASHINGTON GAS	Comms, Utilities & Misc Charges	114.82
	20004992.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	14,018.56
	20004993.... WASHINGTON GAS	Comms, Utilities & Misc Charges	215.51
	20004994.... WASHINGTON GAS	Comms, Utilities & Misc Charges	157.79
	20004995.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	572.80
	20000104.... PLANNING, INC.	Advisory, Assistance and Training Services	500.00
	20000733.... RED WING SHOE STORE #030	Supplies & Materials	4,043.99
	20000738.... MEASUREMENT & CONTROL PRODUCTS, INC.	Advisory, Assistance and Training Services	70,000.00
	20005027.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	315.43
	20005028.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	38.83
	20005034.... ADMIRAL ELEVATOR COMPANY, INC.	Operation and Maintenance of Facilities	3,301.20
	20005036.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	13,051.11
Jul 6, 2020	20005038.... BGE	Comms, Utilities & Misc Charges	84.96
	20005044.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	8,375.27
	20005046.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	9,260.47
	20005047.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	427.90
	20005050.... BGE	Comms, Utilities & Misc Charges	15.97
	20005058.... BGE	Comms, Utilities & Misc Charges	17.28
	20005062.... BGE	Comms, Utilities & Misc Charges	14.49
	20005064.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	9,193.19
	20005075.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	404.47
	20005077.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	4,035.61
	20005080.... BGE	Comms, Utilities & Misc Charges	15.01
	20005085.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	11,567.56
	20005087.... BGE	Comms, Utilities & Misc Charges	14.38
	20005088.... BGE	Comms, Utilities & Misc Charges	13.08
	20005091.... BGE	Comms, Utilities & Misc Charges	14.15
	20005092.... BGE	Comms, Utilities & Misc Charges	615.79
	20005094.... BGE	Comms, Utilities & Misc Charges	14.25
	20005095.... WASHINGTON GAS	Comms, Utilities & Misc Charges	129.21
	20005098.... BGE	Comms, Utilities & Misc Charges	15.75
	20005099.... BGE	Comms, Utilities & Misc Charges	199.63
	20007980.... JP Morgan Chase	Supplies & Materials	5,540.00
	20005033.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	95,914.54
	20005059.... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	160,466.00
	20005063.... N O V E C	Comms, Utilities & Misc Charges	148,909.05
	20005093.... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	10,857.00
	20005122.... BGE	Comms, Utilities & Misc Charges	19.55
	20005123.... BGE	Comms, Utilities & Misc Charges	3,631.69
	20005124.... BGE	Comms, Utilities & Misc Charges	13.18
	20005125.... BGE	Comms, Utilities & Misc Charges	423.64
	20005126.... BGE	Comms, Utilities & Misc Charges	1,263.04
	20005127.... BGE	Comms, Utilities & Misc Charges	14.25
	20005128.... BGE	Comms, Utilities & Misc Charges	12.65
	20005129.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	110.79
	20005130.... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	9,842.25
	20005131.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	12,023.06
	20005132.... BGE	Comms, Utilities & Misc Charges	33.40
Jul 10, 2020	20000253.... CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	282,195.00
	20005043.... SEAM GROUP LLC	Operation and Maintenance of Facilities	4,405.58
	20005182.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,777.98
	20005183.... DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	422.81
	20005184.... BGE	Comms, Utilities & Misc Charges	15.34
	20005186.... BGE	Comms, Utilities & Misc Charges	77.03
	20005187.... DIRECT ENERGY BUSINESS MARKETING, LLC	Comms, Utilities & Misc Charges	135,019.43
	20005188.... W S S C	Comms, Utilities & Misc Charges	110.79
	20005189.... PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,072.50

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher	Number	Payee	Description	Amount
		20005190...	WASHINGTON GAS	Comms, Utilities & Misc Charges	403,758.49
		20005191...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	72.68
		20005192...	BGE	Comms, Utilities & Misc Charges	15.44
		20005194...	BGE	Comms, Utilities & Misc Charges	42.42
		20005195...	BGE	Comms, Utilities & Misc Charges	15.67
		20005196...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	632.48
		20005197...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	31.60
		20005198...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	71.94
		20005200...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	163.42
		20005210...	JOHNSON CONTROLS, INC.	Operation and Maintenance of Facilities	64,499.00
		20005227...	BGE	Comms, Utilities & Misc Charges	168.38
		20005228...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,228.62
		20005230...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	5,467.75
		20005231...	BGE	Comms, Utilities & Misc Charges	88.43
		20005232...	BGE	Comms, Utilities & Misc Charges	4,021.25
		20005233...	BGE	Comms, Utilities & Misc Charges	31,343.49
Jul 15, 2020	20000750...	EASTERN CONTROLS	Supplies & Materials	1,155.00	
	20005121...	NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	46,227.50	
	20005193...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,447.56	
	20005204...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,108.95	
	20005254...	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	2,866.67	
	20005255...	WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	7,293.67	
	20005256...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,999.61	
	20005257...	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	3,177.80	
	20005258...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	12,279.79	
	20005286...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	201,250.43	
	20005287...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,909.43	
	20005288...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,640.01	
	20005291...	WASHINGTON GAS	Comms, Utilities & Misc Charges	1,912.56	
	20005292...	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	36.75	
	20005293...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,067.41	
	20005297...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	994.61	
	20005300...	WASHINGTON GAS	Comms, Utilities & Misc Charges	386.96	
	20005307...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	49,889.95	
	20005308...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	219,083.24	
	20005309...	WASHINGTON GAS	Comms, Utilities & Misc Charges	1,164.50	
	20005310...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	16,590.53	
	20005311...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	193,400.68	
	20005312...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	66,980.61	
	20005313...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	106,772.22	
Jul 17, 2020	20005176...	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	151,091.33	
	20005243...	EMI	Operation and Maintenance of Facilities	96,929.58	
	20005272...	OVERHEAD DOOR CO OF WASHINGTON DC	Operation and Maintenance of Facilities	8,499.00	
	20005282...	NAIR AND ASSOC.	Operation and Maintenance of Facilities	26,503.00	
	20005334...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	999.66	
	20005335...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	9,528.00	
	20005336...	WASHINGTON GAS	Comms, Utilities & Misc Charges	22.70	
	20005337...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	7,487.39	
Jul 20, 2020	20008263...	JP Morgan Chase	Supplies & Materials	547.75	
Jul 21, 2020	20008292...	JP Morgan Chase	Supplies & Materials	-255.00	
Jul 22, 2020	20000049...	FREYSSINET, INC.	Retainage Payments	166,701.38	
	20005237...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,885.56	
	20005239...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	634.22	
	20005241...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	558.57	
	20005242...	CARBOR POWER TECHNOLOGIES, INC.	Supplies & Materials	1,045.00	
	20005244...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	279.29	
	20005314...	PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	102,721.79	
	20005329...	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	9,042.95	
	20005359...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	66,571.12	
	20005360...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	79,344.92	
	20005361...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	213,095.32	
	20005363...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,444.54	
	20005364...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	743.29	
	20005365...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	43,189.10	
	20005447...	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	76.37	
Jul 24, 2020	20000270...	JOHN C. GRIMBERG CO., INC.	Land & Structures	694,471.44	

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	20001092	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	2,463.21
	20001093	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	586.79
	20001094	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	52.07
	20001095	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	3,501.43
	20001096	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	10,045.22
	20001097	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	40,424.95
	20001098	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	10,045.22
	20005320	AMERICAN PEST MANAGEMENT	Supplies & Materials	172.00
	20005362	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	81,615.89
	20005389	EVOLVER	Supplies & Materials	66.72
	20005390	EVOLVER	Supplies & Materials	10,725.08
	20005392	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	32,585.00
	20005401	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	52,656.64
	20005402	WASHINGTON GAS	Comms, Utilities & Misc Charges	59.11
	20005404	WASHINGTON GAS	Comms, Utilities & Misc Charges	96.14
	20005417	DOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	7,691.05
	20008142	JP Morgan Chase	Supplies & Materials	17,372.05
	20008144	JP Morgan Chase	Supplies & Materials	16,831.46
	20008145	JP Morgan Chase	Supplies & Materials	14,772.81
	20008479	JP Morgan Chase	Supplies & Materials	9,827.22
Jul 27, 2020	20005542	ANCHOR HOUSING	Supplies & Materials	9,138.46
	20008512	JP Morgan Chase	Supplies & Materials	200.00
Jul 28, 2020	20008517	JP Morgan Chase	Supplies & Materials	9,440.00
Jul 29, 2020	20005396	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	181,977.85
	20005403	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	43,317.93
	20005420	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	29,989.92
	20005421	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	279.29
	20005423	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	6,138.00
	20005424	ADMIRAL ELEVATOR COMPANY, INC.	Comms, Utilities & Misc Charges	7,175.00
	20005435	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	27.42
	20005449	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	32,447.37
	20005450	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	159.41
	20005452	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	23.75
	20005453	WASHINGTON GAS	Comms, Utilities & Misc Charges	128.90
	20005454	WASHINGTON GAS	Supplies & Materials	2,705.22
Jul 31, 2020	20008550	JP Morgan Chase	Retainage Payments	17,260.10
	20000055	AFFILIATED ENGINEERS INC.	Land & Structures	54,705.95
	20000276	FREYSSINET, INC.	Operation and Maintenance of Facilities	10,941.00
	20005461	RMF ENGINEERING, INC., P.C.	Supplies & Materials	59,392.09
	20005465	AFFILIATED ENGINEERS INC.	Comms, Utilities & Misc Charges	60,154.95
Aug 5, 2020	20005533	DOMINION ENERGY VIRGINIA	Operation and Maintenance of Facilities	53,108.00
	20000279	HITT	Advisory, Assistance and Training Services	610,923.07
	20000281	CHRISTMAN COMPANY, THE	Supplies & Materials	2,352.00
	20000790	ELECTRIC MOTOR AND CONTRACTING COMPANY	Operation and Maintenance of Facilities	22,848.40
	20000820	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	205,004.41
	20005466	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	19,674.48
	20005467	EVOLVER	Advisory, Assistance and Training Services	24,157.76
	20005484	MANTECH MGS, INC.	Comms, Utilities & Misc Charges	2,035.61
	20005524	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,268.20
	20005525	WASHINGTON GAS	Comms, Utilities & Misc Charges	51.64
	20005526	WASHINGTON GAS	Comms, Utilities & Misc Charges	48.21
	20005528	WASHINGTON GAS	Comms, Utilities & Misc Charges	13,325.77
	20005529	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	150.21
	20005535	WASHINGTON GAS	Comms, Utilities & Misc Charges	407,321.84
	20005537	WASHINGTON GAS	Comms, Utilities & Misc Charges	98.70
	20005538	WASHINGTON GAS	Comms, Utilities & Misc Charges	102.01
	20005539	W S S C.	Comms, Utilities & Misc Charges	4,405.58
	20005540	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	10,168.50
	20005541	SEAM GROUP LLC	Operation and Maintenance of Facilities	10,164.92
	20005543	FANNON PETROLEUM SERVICES, INC.	Advisory, Assistance and Training Services	2,221.00
	20005544	FANNON PETROLEUM SERVICES, INC.	Supplies & Materials	140.00
	20005545	HGA MID-ATLANTIC, INC.	Comms, Utilities & Misc Charges	10,494.92
	20005547	PATHCON LABORATORIES	Comms, Utilities & Misc Charges	40.29
	20005558	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	9,927.03
	20005560	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	
	20005561	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	

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	20005563	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	286.77
	20005569	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	524.44
	20005570	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	614.51
	20005574	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	28,599.71
	20005577	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	10,717.01
	20005580	BGE	Comms, Utilities & Misc Charges	18.06
	20005587	BGE	Comms, Utilities & Misc Charges	19.76
	20005588	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	6,313.29
	20005590	WASHINGTON GAS	Comms, Utilities & Misc Charges	69.80
	20005592	BGE	Comms, Utilities & Misc Charges	14.38
	20005595	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,061.29
	20005596	W S S C	Comms, Utilities & Misc Charges	98.28
	20005597	BGE	Comms, Utilities & Misc Charges	78.94
	20005599	BGE	Comms, Utilities & Misc Charges	15.98
	20005600	BGE	Comms, Utilities & Misc Charges	14.71
	20005602	WASHINGTON GAS	Comms, Utilities & Misc Charges	690.06
	20005603	BGE	Comms, Utilities & Misc Charges	14.25
	20005617	BGE	Comms, Utilities & Misc Charges	17.06
	20005619	BGE	Comms, Utilities & Misc Charges	16.08
	20005620	BGE	Comms, Utilities & Misc Charges	13.30
	20005621	BGE	Comms, Utilities & Misc Charges	20.09
	20005628	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	14,334.42
	20005629	BGE	Comms, Utilities & Misc Charges	14.38
	20005634	BGE	Comms, Utilities & Misc Charges	14.25
	20005636	BGE	Comms, Utilities & Misc Charges	51.45
	20005637	BGE	Comms, Utilities & Misc Charges	15.44
	20005638	BGE	Comms, Utilities & Misc Charges	619.77
	20005641	BGE	Comms, Utilities & Misc Charges	4,504.35
	20005643	WASHINGTON GAS	Comms, Utilities & Misc Charges	84.18
Aug 7, 2020	20005633	N O V E C	Comms, Utilities & Misc Charges	151,402.87
	20005639	DIRECT ENERGY BUSINESS MARKETING, LLC	Comms, Utilities & Misc Charges	165,447.98
	20005642	A2A ENERGY	Comms, Utilities & Misc Charges	1,000.00
	20005672	BGE	Comms, Utilities & Misc Charges	15.66
	20005673	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	5,138.31
	20005675	BGE	Comms, Utilities & Misc Charges	15.55
	20005676	BGE	Comms, Utilities & Misc Charges	286.18
	20005677	BGE	Comms, Utilities & Misc Charges	70.46
	20005678	BGE	Comms, Utilities & Misc Charges	12.65
	20005680	BGE	Comms, Utilities & Misc Charges	15.44
	20005681	BGE	Comms, Utilities & Misc Charges	1,260.90
Aug 12, 2020	20005683	BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	7,691.05
	20005376	DRACOO	Operation and Maintenance of Facilities	47,096.00
	20005645	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	150,883.52
	20005656	DRACOO	Operation and Maintenance of Facilities	7,500.00
	20005674	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,112.85
	20005679	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,410.00
	20005682	CONTI TESTING LABORATORIES INC	Operation and Maintenance of Facilities	1,929.00
	20005701	DC WATER And SEWER AUTH.	Comms, Utilities & Misc Charges	35,214.63
	20005702	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	34.16
	20005703	BGE	Comms, Utilities & Misc Charges	3,895.99
	20005704	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	6,059.08
	20005706	BGE	Comms, Utilities & Misc Charges	39,520.51
	20005707	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,962.83
	20005708	DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	425.46
	20005709	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	4,226.23
	20005710	BGE	Comms, Utilities & Misc Charges	42.42
	20005711	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,135.40
	20005712	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	3,563.64
	20005713	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	12,826.48
	20005714	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Comms, Utilities & Misc Charges	362.13
	20005715	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	228.29
	20005716	ALEXANDRIA HOUSE COUNCIL OF CO-OWNERS	Comms, Utilities & Misc Charges	672.23
Aug 14, 2020	20005658	A2A ENERGY	Comms, Utilities & Misc Charges	1,000.00
	20005693	NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	46,227.57
	20005754	EMI	Operation and Maintenance of Facilities	96,929.58
	20005793	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	97.99

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	20005795...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,812.71
	20005797...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,284.55
	20005798...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,579.61
	20005799...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,266.84
	20005800...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,548.86
	20005802...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,101.07
	20005803...	WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	7,084.16
	20005805...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	756.86
	20005806...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	309.58
	20005807...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	758.98
	20005808...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	9,529.12
Aug 18, 2020	20009003...	JP Morgan Chase	Supplies & Materials	1,284.06
Aug 19, 2020	20005835...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	88,268.56
	20005866...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	243,144.87
	20005867...	WASHINGTON GAS	Comms, Utilities & Misc Charges	747.87
	20005868...	WASHINGTON GAS	Comms, Utilities & Misc Charges	23.79
	20005869...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	51,214.71
	20005870...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	37,265.47
	20005871...	DC WATER AND SEWER AUTH.	Comms, Utilities & Misc Charges	35,214.63
	20005872...	WASHINGTON GAS	Comms, Utilities & Misc Charges	56.89
	20005873...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,182.92
	20005874...	WASHINGTON GAS	Comms, Utilities & Misc Charges	149.06
	20005875...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,047.92
	20005895...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,885.56
	20005896...	DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	51,870.59
	20005898...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	742.38
	20005900...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,531.56
Aug 21, 2020	20005881...	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	1,413.00
	20005922...	JOHNSON CONTROLS, INC.	Operation and Maintenance of Facilities	64,499.00
Aug 24, 2020	20005984...	ANCHOR HOUSING	Supplies & Materials	9,138.46
Aug 26, 2020	20001251...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	1,554.74
	20001252...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	2,215.26
	20001253...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	1,539.48
	20001254...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	385.52
	20001255...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	40,424.95
	20001256...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	10,045.22
	20001257...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	10,045.22
	20001258...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	3,501.44
Aug 28, 2020	20000291...	HITT	Operation and Maintenance of Facilities	205,200.00
	20000292...	JOHN C. GRIMBERG CO., INC.	Land & Structures	791,607.17
	20000294...	HITT	Land & Structures	198,033.00
	20000299...	JOHN C. GRIMBERG CO., INC.	Land & Structures	287,550.30
	20000303...	JOHN C. GRIMBERG CO., INC.	Land & Structures	1,986,110.52
	20000847...	HANOVER	Supplies & Materials	860.50
	20005834...	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	25,699.36
	20005837...	PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	141,098.19
	20005878...	NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	4,580.41
	20005879...	NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	18,616.92
	20005890...	NAIR AND ASSOC.	Operation and Maintenance of Facilities	25,661.00
	20005941...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	164.86
	20005943...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	27.42
	20005947...	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	111.83
	20005948...	WASHINGTON GAS	Comms, Utilities & Misc Charges	113.88
	20005949...	WASHINGTON GAS	Comms, Utilities & Misc Charges	23.75
	20005950...	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	8,977.90
	20005966...	CACI	Advisory, Assistance and Training Services	1,956.00
	20005979...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	55.72
	20005983...	W S S C.	Comms, Utilities & Misc Charges	187.42
	20005997...	NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	871.94
	20005998...	NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	133.32
Sep 1, 2020	20009525...	JP Morgan Chase	Supplies & Materials	187.80
Sep 2, 2020	20005664...	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	3,521.20
	20005978...	MANTECH MGS, INC.	Advisory, Assistance and Training Services	17,569.28
	20006010...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	237,906.17
	20006011...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	16,289.65
	20006012...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	116,334.67

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	20006013...	DGE	Comms, Utilities & Misc Charges	19.44
	20006014...	DGE	Comms, Utilities & Misc Charges	14.06
	20006015...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	42,049.90
	20006016...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	162,746.41
	20006017...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	51,879.17
	20006018...	DGE	Comms, Utilities & Misc Charges	15.97
	20006019...	DGE	Comms, Utilities & Misc Charges	15.97
	20006020...	DGE	Comms, Utilities & Misc Charges	15.22
	20008812...	JP Morgan Chase	Supplies & Materials	2,160.34
	20008813...	JP Morgan Chase	Supplies & Materials	36,195.87
	20008815...	JP Morgan Chase	Supplies & Materials	27,901.41
Sep 4, 2020	20005905...	EVOLVER	Advisory, Assistance and Training Services	18,355.20
	20005918...	EVOLVER	Supplies & Materials	3,642.76
	20006046...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	108,765.81
	20006054...	WASHINGTON GAS	Comms, Utilities & Misc Charges	73.43
	20006055...	WASHINGTON GAS	Comms, Utilities & Misc Charges	89.07
	20006059...	DGE	Comms, Utilities & Misc Charges	15.66
	20006068...	WGES	Comms, Utilities & Misc Charges	283,177.65
	20006070...	WASHINGTON GAS	Comms, Utilities & Misc Charges	48.21
	20006071...	DGE	Comms, Utilities & Misc Charges	15.97
	20006077...	WASHINGTON GAS	Comms, Utilities & Misc Charges	119.94
	20006085...	WASHINGTON GAS	Comms, Utilities & Misc Charges	50.47
	20006086...	WGES	Comms, Utilities & Misc Charges	310,244.80
	20006092...	DGE	Comms, Utilities & Misc Charges	14.59
	20006094...	DGE	Comms, Utilities & Misc Charges	17.06
	20006095...	WASHINGTON GAS	Comms, Utilities & Misc Charges	174.49
	20006098...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	71,054.74
	20006100...	W S S C	Comms, Utilities & Misc Charges	113.55
	20006113...	DGE	Comms, Utilities & Misc Charges	64.91
	20006115...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	43,053.64
Sep 9, 2020	20000863...	HANOVER	Supplies & Materials	396.36
	20000868...	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	129.99
	20005996...	NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	2,496.69
	20006026...	NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	46,227.57
	20006069...	DGE	Comms, Utilities & Misc Charges	14.27
	20006125...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,016.84
	20006126...	DGE	Comms, Utilities & Misc Charges	42.42
	20006127...	DGE	Comms, Utilities & Misc Charges	318.08
	20006128...	DGE	Comms, Utilities & Misc Charges	13.18
	20006129...	DGE	Comms, Utilities & Misc Charges	1,261.46
	20006130...	DGE	Comms, Utilities & Misc Charges	19.23
	20006131...	DGE	Comms, Utilities & Misc Charges	43.86
	20006132...	WASHINGTON GAS	Comms, Utilities & Misc Charges	49.52
	20006133...	DGE	Comms, Utilities & Misc Charges	597.50
	20006134...	N O V E C	Comms, Utilities & Misc Charges	162,294.76
	20006135...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,178.86
	20006136...	DGE	Comms, Utilities & Misc Charges	13.08
	20006137...	DGE	Comms, Utilities & Misc Charges	12.65
	20006156...	DGE	Comms, Utilities & Misc Charges	4,436.87
	20006163...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,222.50
	20006165...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,348.50
Sep 11, 2020	20001322...	ENERGY GOLDEN FIELD OFFICE, UNITED STATES DEPT OF	TRD	203,228.00
	20001323...	ENERGY GOLDEN FIELD OFFICE, UNITED STATES DEPT OF	TRD	540.00
Sep 16, 2020	20005981...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	305,148.00
	20000306...	HITT	Land & Structures	154,055.00
	20006064...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	20,000.00
	20006204...	NAIR AND ASSOC.	Operation and Maintenance of Facilities	25,661.00
	20006206...	SEAM GROUP LLC	Operation and Maintenance of Facilities	4,405.58
	20006209...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	8,724.30
Sep 17, 2020	20009846...	JP Morgan Chase	Supplies & Materials	301.54
Sep 18, 2020	20006222...	GE SENSING & INSPECTION TECHNOLOGIES	Operation and Maintenance of Facilities	28,592.52
	20006243...	WASHINGTON GAS	Comms, Utilities & Misc Charges	89.80
	20006245...	DGE	Comms, Utilities & Misc Charges	44.60
	20006246...	DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	404.93
	20006247...	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	3,077.77
	20006248...	DGE	Comms, Utilities & Misc Charges	16.40

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	20006249...		CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	3,509.75
	20006250...		DIRECT ENERGY BUSINESS MARKETING, LLC	Comms, Utilities & Misc Charges	292,894.34
	20006251...		CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	2,832.38
	20006253...		BGE	Comms, Utilities & Misc Charges	15.66
	20006255...		BGE	Comms, Utilities & Misc Charges	41.03
	20006256...		RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	35,510.05
	20006257...		BGE	Comms, Utilities & Misc Charges	3,588.76
	20006258...		AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	33,542.29
	20006259...		BGE	Comms, Utilities & Misc Charges	35,106.63
	20006260...		AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	45,254.35
	20006284...		AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	11,637.50
	20006295...		JOHNSON CONTROLS, INC.	Operation and Maintenance of Facilities	64,499.00
Sep 21, 2020	20010101...		JP Morgan Chase	Supplies & Materials	174.81
Sep 22, 2020	20010156...		JP Morgan Chase	Supplies & Materials	255.00
	20010170...		JP Morgan Chase	Supplies & Materials	198.60
Sep 23, 2020	20001356...		FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	300.00
	20006252...		RMF ENGINEERING, INC, P.C.	Operation and Maintenance of Facilities	9,882.76
	20006261...		RMF ENGINEERING, INC, P.C.	Operation and Maintenance of Facilities	93.45
	20006277...		J. J. KELLER & ASSOCIATES, INC.	Operation and Maintenance of Facilities	6,485.40
	20006286...		RMF ENGINEERING, INC, P.C.	Operation and Maintenance of Facilities	20,905.00
	20006289...		RMF ENGINEERING, INC, P.C.	Advisory, Assistance and Training Services	5,822.32
	20006319...		FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	25,523.00
	20006323...		NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	1,696.53
	20006359...		EMIL	Operation and Maintenance of Facilities	1,600.00
	20006363...		EMIL	Operation and Maintenance of Facilities	96,929.58
	20006365...		EMIL	Operation and Maintenance of Facilities	6,155.00
	20006371...		WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	7,082.44
	20006373...		WASHINGTON GAS	Comms, Utilities & Misc Charges	55.80
	20006375...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	45,365.92
	20009688...		JP Morgan Chase	Supplies & Materials	31,431.58
	20009690...		JP Morgan Chase	Supplies & Materials	4,744.52
	20009691...		JP Morgan Chase	Supplies & Materials	2,166.18
	20010216...		JP Morgan Chase	Supplies & Materials	82,082.96
Sep 25, 2020	20000141...		PLANNING, INC.	Advisory, Assistance and Training Services	407.13
	20000329...		FREYSSINET, INC.	Land & Structures	74,398.24
	20000330...		JOHN C. GRIMBERG CO, INC.	Advisory, Assistance and Training Services	1,638,670.33
	20001368...		GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	2,236.24
	20001369...		GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	563.26
	20001370...		GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	10,045.22
	20001371...		GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	10,045.22
	20001372...		GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	40,424.94
	20001373...		GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	3,501.43
	20006241...		PATHICON LABORATORIES	Supplies & Materials	140.00
	20006244...		CONTI TESTING LABORATORIES INC.	Operation and Maintenance of Facilities	1,929.00
	20006318...		NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	674.65
	20006341...		MANTTECH MGS, INC.	Advisory, Assistance and Training Services	23,059.68
	20006345...		AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	160,282.41
	20006349...		PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	157,598.52
	20006386...		AMERICAN PEST MANAGEMENT	Supplies & Materials	172.00
	20006393...		EVOLVER	Supplies & Materials	551.49
	20006400...		NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	3,613.77
	20006402...		NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	2,680.00
	20006440...		GERARD CHIMNEY CO.	Operation and Maintenance of Facilities	24,900.00
	20006450...		WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	161,014.65
	20006475...		WASHINGTON GAS	Comms, Utilities & Misc Charges	190.30
	20006479...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	255,456.83
	20006482...		WASHINGTON GAS	Comms, Utilities & Misc Charges	55.80
	20006483...		WASHINGTON GAS	Comms, Utilities & Misc Charges	95.02
	20006516...		WASHINGTON GAS	Comms, Utilities & Misc Charges	118.08
	20006517...		WASHINGTON GAS	Comms, Utilities & Misc Charges	1,720.78
	20006519...		WASHINGTON GAS	Comms, Utilities & Misc Charges	23.70
Sep 28, 2020	20006335...		WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	23,125.00
	20006339...		PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	101,573.57
	20006346...		AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	89,087.14
	20006394...		GE SENSING & INSPECTION TECHNOLOGIES	Operation and Maintenance of Facilities	7,864.77
	20006425...		HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	4,860.00

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	20006441...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,885.56
	20006456...	BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	10,254.73
	20006507...	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	43,459.49
Sep 29, 2020	20006480...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	8,982.00
	20006512...	EVOLVER	Advisory, Assistance and Training Services	16,404.96
	20006518...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	9,198.75
Oct 7, 2020	20006515...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	25,813.80
	21000001...	UE COMPRESSION	Supplies & Materials	270.77
	21000005...	HITT	Operation and Maintenance of Facilities	15,277.00
	21000006...	WASHINGTON GAS	Comms, Utilities & Misc Charges	216.88
	21000008...	UE COMPRESSION	Supplies & Materials	1,980.98
	21000012...	UE COMPRESSION	Supplies & Materials	1,309.88
	21000014...	UE COMPRESSION	Supplies & Materials	3,574.66
	21000016...	UE COMPRESSION	Supplies & Materials	1,182.04
	21000017...	UE COMPRESSION	Supplies & Materials	4,212.49
	21000018...	UE COMPRESSION	Supplies & Materials	754.61
	21000019...	UE COMPRESSION	Supplies & Materials	711.94
	21000020...	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	12,015.49
	21000021...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,905.07
	21000022...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	11,635.99
	21000024...	DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	55,426.16
	21000029...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	58,619.38
	21000031...	UE COMPRESSION	Supplies & Materials	3,080.25
	21000035...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	13,213.33
	21000036...	UE COMPRESSION	Supplies & Materials	768.38
	21000037...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	242,369.74
	21000037...	UE COMPRESSION	Supplies & Materials	1,235.86
	21000039...	UE COMPRESSION	Supplies & Materials	2,477.63
	21000040...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	32,490.45
	21000041...	UE COMPRESSION	Supplies & Materials	3,954.36
	21000042...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	721.32
	21000045...	UE COMPRESSION	Supplies & Materials	1,299.73
	21000047...	UE COMPRESSION	Supplies & Materials	889.84
	21000049...	UE COMPRESSION	Supplies & Materials	1,176.07
	21000050...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	155.75
	21000051...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	60.37
	21000051...	UE COMPRESSION	Supplies & Materials	1,051.08
	21000052...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	41.16
	21000053...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	10,003.32
	21000055...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,601.76
	21000060...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	4,400.36
	21000061...	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	7,270.65
	21000068...	WASHINGTON GAS	Comms, Utilities & Misc Charges	393,920.76
	21000069...	WASHINGTON GAS	Comms, Utilities & Misc Charges	411,972.72
	21000071...	WASHINGTON GAS	Comms, Utilities & Misc Charges	63.88
	21000087...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	50,579.98
	21000090...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	13,650.68
	21000092...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	38,998.24
	21000095...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	48,447.25
	21000109...	W S S C	Comms, Utilities & Misc Charges	115.56
	21000115...	EMIL	Operation and Maintenance of Facilities	96,929.58
	21000118...	WASHINGTON GAS	Comms, Utilities & Misc Charges	48.21
	21000120...	WASHINGTON GAS	Comms, Utilities & Misc Charges	89.69
	21000121...	WGBS	Comms, Utilities & Misc Charges	385,524.35
	21000132...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,689.81
	21000139...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	311.76
	21000140...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	125,380.70
	21000144...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	178,299.56
	21000149...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	92,164.76
	21000151...	WASHINGTON GAS	Comms, Utilities & Misc Charges	150.16
	21000153...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	10,112.04
	21000155...	WASHINGTON GAS	Comms, Utilities & Misc Charges	82.19
	21000158...	W S S C	Comms, Utilities & Misc Charges	134.64
	21000160...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	709.93
	21000162...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	48,683.15
	21000170...	BGE	Comms, Utilities & Misc Charges	14.15

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Oct 9, 2020	21000171...	BGE.....	Comms, Utilities & Misc Charges.....	16.19
	21000172...	BGE.....	Comms, Utilities & Misc Charges.....	14.25
	21000174...	BGE.....	Comms, Utilities & Misc Charges.....	12.65
	21000175...	BGE.....	Comms, Utilities & Misc Charges.....	16.84
	21000176...	BGE.....	Comms, Utilities & Misc Charges.....	19.97
	21000177...	N O V E C.....	Comms, Utilities & Misc Charges.....	160,282.21
	21000178...	BGE.....	Comms, Utilities & Misc Charges.....	14.37
	21000179...	BGE.....	Comms, Utilities & Misc Charges.....	24.94
	21000180...	BGE.....	Comms, Utilities & Misc Charges.....	5,058.00
	21000181...	BGE.....	Comms, Utilities & Misc Charges.....	20.42
	21000182...	WASHINGTON GAS.....	Comms, Utilities & Misc Charges.....	230.52
	21000186...	BGE.....	Comms, Utilities & Misc Charges.....	13.08
	21000187...	DOMINION ENERGY VIRGINIA.....	Comms, Utilities & Misc Charges.....	426.19
	21000188...	BGE.....	Comms, Utilities & Misc Charges.....	15.22
	21000189...	BGE.....	Comms, Utilities & Misc Charges.....	20.63
	21000190...	BGE.....	Comms, Utilities & Misc Charges.....	17.16
	21000191...	BGE.....	Comms, Utilities & Misc Charges.....	13.18
	21000192...	BGE.....	Comms, Utilities & Misc Charges.....	14.27
	21000007...	NALCO CHAMPION - AN ECOLAB COMPANY.....	Operation and Maintenance of Facilities.....	3,900.54
	21000011...	GE SENSING & INSPECTION TECHNOLOGIES.....	Operation and Maintenance of Facilities.....	13,172.35
	21000033...	NALCO CHAMPION - AN ECOLAB COMPANY.....	Operation and Maintenance of Facilities.....	3,450.50
	21000047...	NALCO CHAMPION - AN ECOLAB COMPANY.....	Operation and Maintenance of Facilities.....	8,616.92
	21000056...	UE COMPRESSION.....	Operation and Maintenance of Facilities.....	11,147.00
	21000088...	NALCO CHAMPION - AN ECOLAB COMPANY.....	Operation and Maintenance of Facilities.....	46,228.37
	21000152...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	207,374.67
	21000250...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	3,296.49
	21000251...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	3,087.57
	21000252...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	2,121.85
	21000256...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	1,168.58
	21000258...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	99,307.78
	21000259...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	1,259.63
	21000260...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	3,858.83
	21000261...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	86.04
	21000262...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	17,497.16
	21000263...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	72.05
	21000265...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	230.52
	21000268...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	27.42
	21000274...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	5,067.43
	21000275...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	6,787.31
	21000278...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	639.23
	21000279...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	1,054.23
Oct 14, 2020	21000280...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	272.32
	21000281...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	8,321.57
	21000283...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	2,039.54
	21000284...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	672.80
	21000285...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	33.98
	21000286...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	4,552.78
	21000287...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	859.39
	21000288...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	5,571.22
	21000183...	FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges.....	9,429.00
	21000184...	FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Misc Charges.....	9,188.25
	21000245...	BGE.....	Comms, Utilities & Misc Charges.....	34.44
	21000246...	BGE.....	Comms, Utilities & Misc Charges.....	448.18
	21000247...	BGE.....	Comms, Utilities & Misc Charges.....	545.65
	21000248...	BGE.....	Comms, Utilities & Misc Charges.....	1,261.46
	21000249...	BGE.....	Comms, Utilities & Misc Charges.....	21.27
	21000254...	BGE.....	Comms, Utilities & Misc Charges.....	15.44
	21000255...	BGE.....	Comms, Utilities & Misc Charges.....	42.42
	21000267...	BGE.....	Comms, Utilities & Misc Charges.....	4,096.40
	21000270...	BGE.....	Comms, Utilities & Misc Charges.....	16.40
	21000272...	BGE.....	Comms, Utilities & Misc Charges.....	15.66
Oct 16, 2020	21000306...	CONSTELLATION NEWENERGY - GAS DIVISION, LLC.....	Comms, Utilities & Misc Charges.....	4,005.83
	21000307...	PEPCO ENERGY SERVICES, INC.....	Comms, Utilities & Misc Charges.....	5,378.24
	21000308...	CONSTELLATION NEWENERGY - GAS DIVISION, LLC.....	Comms, Utilities & Misc Charges.....	3,237.82
	21000309...	WASHINGTON GAS.....	Comms, Utilities & Misc Charges.....	962.40
	20000335...	CHRISTMAN COMPANY, THE.....	Advisory, Assistance and Training Services.....	502,414.53

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	21000003...		FREYSSINET, INC.	Land & Structures	55,755.19
	21000017...		NORESCO, LLC	Operation and Maintenance of Facilities	4,546,207.00
	21000018...		AMERESCO SELECT, INC.	Operation and Maintenance of Facilities	4,432,136.00
	21000021...		AMERESCO SELECT, INC.	Operation and Maintenance of Facilities	2,327,290.81
	21000081...		FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	41,846.00
	21000159...		PATHCON LABORATORIES	Supplies & Materials	140.00
	21000210...		JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	84,554.24
	21000212...		JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	99,286.26
	21000216...		JOHNSON CONTROLS, INC.	Operation and Maintenance of Facilities	64,499.00
	21000234...		HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	2,264.76
	21000273...		DIRECT ENERGY BUSINESS MARKETING, LLC	Comms, Utilities & Misc Charges	236,193.00
	21000302...		SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	725,643.00
	21000305...		AMERICAN PEST MANAGEMENT	Supplies & Materials	172.00
	21000327...		WASHINGTON GAS	Comms, Utilities & Misc Charges	55.80
	21000329...		HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	2,264.76
	21000384...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,904.34
	21000385...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	10,351.89
	21000386...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	40.23
	21000389...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	9,604.34
	21000390...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	14,550.36
	21000391...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	9,584.52
	21000392...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	323.21
	21000393...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	579.31
	21000394...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	11,243.93
Oct 21, 2020	21000009...		JP Morgan Chase	Supplies & Materials	9,675.62
	21000012...		CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	168,211.71
	21000019...		CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	685,392.30
	21000098...		HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	2,264.76
	21000109...		JP Morgan Chase	Supplies & Materials	600.00
	21000110...		JP Morgan Chase	Supplies & Materials	20,922.85
	21000111...		JP Morgan Chase	Supplies & Materials	37,692.74
	21000214...		NAIR AND ASSOC.	Operation and Maintenance of Facilities	25,661.00
	21000219...		A2A ENERGY	Comms, Utilities & Misc Charges	1,000.00
	21000221...		A2A ENERGY	Comms, Utilities & Misc Charges	1,000.00
	21000236...		HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	2,264.76
	21000387...		WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	6,573.61
	21000442...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	62.38
	21000443...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	195.88
	21000444...		DOMINION ENERGY VIRGINIA	Comms, Utilities & Misc Charges	62,108.55
	21000445...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,965.70
	21000446...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,877.87
	21000448...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,658.68
	21000449...		PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	4,979.62
	21000450...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	188,223.77
	21000451...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,287.87
	21000452...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	33.63
	21000453...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,801.25
	21000454...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	83.99
	21000455...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	777.31
	21000456...		WASHINGTON GAS	Comms, Utilities & Misc Charges	95.78
	21000457...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	7,669.53
	21000458...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	5,358.91
	21000459...		WASHINGTON GAS	Comms, Utilities & Misc Charges	81.83
	21000460...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,928.14
	21000461...		WASHINGTON GAS	Comms, Utilities & Misc Charges	1,685.72
	21000463...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	669.05
	21000464...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	4,718.46
	21000465...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	742.12
	21000466...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	4,541.74
	21000468...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	4,397.96
	21000469...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	504.27
	21000470...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	942.14
	21000471...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,087.69
	21000472...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,202.69
	21000475...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	46,580.79
	21000476...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	48,304.92

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Date	Voucher Number	Payee	Description	Amount
Oct 23, 2020	21000477...	WASHINGTON GAS	Comms, Utilities & Misc Charges	22.70
	21000479...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	51,545.28
	21000481...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	139,508.59
	21000483...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	166.43
	21000484...	WASHINGTON GAS	Comms, Utilities & Misc Charges	494.04
	21000485...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	27.42
	21000486...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	8,624.15
	21000006...	JOHN C. GRIMBERG CO., INC.	Retainage Payments	189,335.77
	21000025...	FREYSSINET, INC.	Land & Structures	132,811.59
	21000026...	JOHN C. GRIMBERG CO., INC.	Land & Structures	550,095.57
	21000027...	JOHN C. GRIMBERG CO., INC.	Land & Structures	1,889,590.38
	21000034...	JOHN C. GRIMBERG CO., INC.	Land & Structures	1,144,469.82
	21000104...	UE COMPRESSION	Supplies & Materials	2,337.30
	21000105...	CROSS COMPANY	Supplies & Materials	81,670.00
	21000109...	SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	29,292.47
	21000110...	SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	4,252.52
	21000111...	SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	4,764.62
	21000112...	SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	1,721.04
	21000114...	SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	24,776.00
	21000115...	SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	29,719.28
	21000321...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	20,000.00
	21000339...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	18,265.50
	21000347...	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	2,460.03
	21000348...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	21,274.00
	21000350...	AFFILIATED ENGINEERS INC.	Supplies & Materials	7,420.00
	21000351...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	2,868.20
	21000388...	PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	107,769.79
	21000424...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	99,938.00
	21000473...	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	150,883.52
	21000482...	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	70,379.52
	21000523...	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	13,955.69
	21000524...	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	40,729.16
Oct 27, 2020	21000112...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	2,363.21
	21000113...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	591.79
	21000114...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	13.02
Oct 28, 2020	21000115...	GSA INDUSTRIAL PRODUCTS CENTER	Comms, Utilities & Misc Charges	51.98
	21000403...	MANTECH MGS, INC.	Advisory, Assistance and Training Services	21,961.60
	21000405...	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	7,844.48
	21000421...	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	35,240.00
	21000422...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	3,732.20
	21000431...	LJB INC	Other Services Contractual	28,469.00
	21000488...	EVOLVER	Supplies & Materials	435.39
	21000489...	EVOLVER	Supplies & Materials	0.47
	21000491...	ANCHOR HOUSING	Supplies & Materials	9,138.46
	21000492...	ANCHOR HOUSING	Supplies & Materials	9,138.46
	21000567...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	60.34
	21000568...	W S S C.	Comms, Utilities & Misc Charges	99.90
	21000570...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	53,363.41
	21000571...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	35,352.00
	21000572...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	54,920.65
	21000585...	WASHINGTON GAS	Comms, Utilities & Misc Charges	2,083.92
	21000586...	WASHINGTON GAS	Comms, Utilities & Misc Charges	588.18
	21000587...	WASHINGTON GAS	Comms, Utilities & Misc Charges	471.44
	21000592...	WASHINGTON GAS	Comms, Utilities & Misc Charges	417.13
	21000599...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	7,974.47
	21000600...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	204,098.07
	21000601...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	99,764.53
Oct 30, 2020	21000602...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	21,735.66
	21000122...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,260.00
	21000123...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,190.00
	21000124...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,080.00
	21000125...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	170.00
	21000478...	WUNDERLICH-MALEC SERVICES, INC.	Advisory, Assistance and Training Services	642.81
	21000520...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,885.56
	21000526...	BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	10,254.73
	21000533...	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	11,452.60

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	21000534...	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	12,466.60
	21000564...	ICMS-PMISC	Land & Structures	168,733.78
	21000584...	WGES	Comms, Utilities & Misc Charges	232,683.27
	21000603...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	44.98
	21000604...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	325.96
	21000605...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	336.79
	21000606...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	242,635.44
	21000607...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	64,265.72
	21000608...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	8,120.65
	21000609...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	13,084.65
	21000620...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,561.74
	21000622...	N O V E C	Comms, Utilities & Misc Charges	149,590.51
	21000623...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	155.68
	21000624...	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	76.37
	21000647...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,771.04
	21000650...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	8,309.28
	21000652...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	15,663.09
Nov 4, 2020	21000040...	HITT	Operation and Maintenance of Facilities	378,876.00
	21000680...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	9,498.98
	21000683...	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	11,904.00
	21000685...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	9,857.25
	21000694...	SIEMENS INDUSTRY, INC.	Supplies & Materials	14,301.24
	21000695...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	9,687.54
	21000698...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	9,703.50
	21000709...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,333.62
Nov 6, 2020	21000724...	ENVIRONMENTAL WASTE SPECIALISTS, INC.	Supplies & Materials	2,815.00
	21000727...	WUNDERLICH-MALEC SERVICES, INC.	Advisory, Assistance and Training Services	14,235.00
	21000759...	AMERICAN PEST MANAGEMENT	Supplies & Materials	172.00
	21000765...	WASHINGTON GAS	Comms, Utilities & Misc Charges	157.10
	21000766...	DIRECT ENERGY BUSINESS MARKETING, LLC	Comms, Utilities & Misc Charges	164,044.67
	21000767...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	10,270.35
Nov 12, 2020	21000046...	HITT	Operation and Maintenance of Facilities	39,228.00
	21000047...	HITT	Operation and Maintenance of Facilities	100,157.00
	21000693...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	82,403.86
	21000771...	JOHNSON CONTROLS, INC.	Operation and Maintenance of Facilities	64,499.00
Nov 13, 2020	21000784...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	4,567.59
	21000717...	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	2,327.50
	21000747...	A2A ENERGY	Comms, Utilities & Misc Charges	1,000.00
	21000778...	WUNDERLICH-MALEC SERVICES, INC.	Advisory, Assistance and Training Services	25,000.00
Nov 18, 2020	21000812...	NAIR AND ASSOC.	Operation and Maintenance of Facilities	25,661.00
	21000052...	RED WING SHOE STORE #030	Supplies & Materials	1,289.43
	21000772...	AMARILLO GEAR CO.	Operation and Maintenance of Facilities	54,618.00
	21000775...	PATHCON LABORATORIES	Supplies & Materials	140.00
	21000807...	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	186,654.40
	21000879...	PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	108,467.44
Nov 20, 2020	21000818...	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	90,959.37
	21000858...	JP Morgan Chase	Supplies & Materials	11,989.69
	21000859...	JP Morgan Chase	Supplies & Materials	32,391.13
	21000861...	JP Morgan Chase	Supplies & Materials	17,611.78
	21000862...	JP Morgan Chase	Supplies & Materials	9,362.35
	21000885...	HGA MID-ATLANTIC INC.	Advisory, Assistance and Training Services	58,375.00
	21000915...	POTOMAC TESTING	Operation and Maintenance of Facilities	20,493.00
	21000916...	EML	Operation and Maintenance of Facilities	96,929.58
	21000917...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	1,885.56
	21000918...	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	53,360.80
	21000920...	CONTI TESTING LABORATORIES INC.	Operation and Maintenance of Facilities	1,929.00
	21000940...	WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	4,294.42
Nov 25, 2020	21000942...	W S S C	Comms, Utilities & Misc Charges	115.56
	21000024...	LJB INC	Advisory, Assistance and Training Services	1,525.40
	21000060...	JOHN C. GRIMBERG CO., INC.	Land & Structures	1,369,893.50
	21000212...	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	199.98
	21000829...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	8,118.00
	21000881...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	2,029.50
	21000884...	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	30,444.60
	21000906...	M & H WELDING & FABRICATORS, INC.	Operation and Maintenance of Facilities	44,800.00
	21000919...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	10,033.50

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	21000926...		EVOLVER	Supplies & Materials	3.28
	21000927...		NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	47,371.40
	21000928...		EVOLVER	Supplies & Materials	119.79
	21000938...		WUNDERLICH-MALEC SERVICES, INC.	Advisory, Assistance and Training Services	4,745.00
	21000941...		PATHCON LABORATORIES	Supplies & Materials	140.00
	21000944...		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,272.62
	21000945...		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,121.10
	21000947...		COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	6,937.31
	21000948...		ICMS-PMSC	Operation and Maintenance of Facilities	15,240.79
	21000950...		PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	3,723.55
	21000952...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	188,942.74
	21000957...		NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	47,371.40
	21000961...		RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	3,732.20
	21000993...		EVOLVER	Advisory, Assistance and Training Services	16,519.68
	21000995...		JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	6,078.14
	21000997...		JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	13,129.01
	21001037...		BGE	Comms, Utilities & Misc Charges	16.25
	21001045...		BGE	Comms, Utilities & Misc Charges	16.77
	21001049...		BGE	Comms, Utilities & Misc Charges	14.41
	21001053...		BGE	Comms, Utilities & Misc Charges	15.80
	21001064...		BGE	Comms, Utilities & Misc Charges	14.80
Nov 30, 2020	21000197...		ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	55.00
	21000198...		ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	452.98
	21000199...		ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	500.00
	21000200...		ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	92.02
	21000201...		ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	2,349.33
	21000202...		ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	940.67
	21000203...		ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	500.00
	21000204...		ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	50.00
Dec 2, 2020	21000026...		HAL PITT SEMINARS	Advisory, Assistance and Training Services	760.00
	21000059...		JOHN C. GRIMBERG CO., INC.	Land & Structures	120,398.12
	21000068...		CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	585,004.50
	21000069...		FREYSSINET, INC.	Land & Structures	166,049.20
	21000089...		MANTECH MGS, INC.	Advisory, Assistance and Training Services	21,961.60
	21001009...		MEASUREMENT & CONTROL PRODUCTS, INC.	Advisory, Assistance and Training Services	59,110.00
	21001013...		RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	9,805.60
	21001028...		WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	10,000.00
	21001030...		ANCHOR HOUS'ING	Supplies & Materials	9,138.46
	21001035...		BGE	Comms, Utilities & Misc Charges	20.20
	21001036...		BGE	Comms, Utilities & Misc Charges	12.65
	21001038...		BGE	Comms, Utilities & Misc Charges	20.23
	21001039...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	233,532.50
	21001040...		BGE	Comms, Utilities & Misc Charges	18.68
	21001042...		BGE	Comms, Utilities & Misc Charges	14.19
	21001043...		BGE	Comms, Utilities & Misc Charges	15.70
	21001044...		BGE	Comms, Utilities & Misc Charges	14.25
	21001046...		BGE	Comms, Utilities & Misc Charges	14.25
	21001047...		BGE	Comms, Utilities & Misc Charges	15.57
	21001048...		BGE	Comms, Utilities & Misc Charges	16.24
	21001051...		BGE	Comms, Utilities & Misc Charges	14.52
	21001052...		BGE	Comms, Utilities & Misc Charges	16.34
	21001054...		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,446.75
	21001055...		BGE	Comms, Utilities & Misc Charges	1,261.07
	21001056...		BGE	Comms, Utilities & Misc Charges	584.47
	21001057...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,741.90
	21001058...		BGE	Comms, Utilities & Misc Charges	17.22
	21001059...		BGE	Comms, Utilities & Misc Charges	716.72
	21001060...		BGE	Comms, Utilities & Misc Charges	29.12
	21001061...		BGE	Comms, Utilities & Misc Charges	16.34
	21001062...		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	129,895.96
	21001065...		BGE	Comms, Utilities & Misc Charges	16.34
	21001066...		BGE	Comms, Utilities & Misc Charges	13.31
	21001068...		BGE	Comms, Utilities & Misc Charges	16.13
	21001069...		BGE	Comms, Utilities & Misc Charges	15.13
	21001070...		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	3,186.30
	21001071...		BGE	Comms, Utilities & Misc Charges	13.20

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Dec 4, 2020	21001004		MEASUREMENT & CONTROL PRODUCTS, INC.	Advisory, Assistance and Training Services	161,767.58	
	21001128		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	14,010.00	
	21001129		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,695.00	
	21001131		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,785.00	
	21001132		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,786.84	
	21001134		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,696.82	
	21001135		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,698.65	
	21001139		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	14,010.00	
	21001141		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	14,010.00	
	21001151		BGE	Comms, Utilities & Misc Charges	33,678.13	
	21001176		BGE	Comms, Utilities & Misc Charges	4,902.59	
	21001177		BGE	Comms, Utilities & Misc Charges	42.42	
	21001178		W S S C	Comms, Utilities & Misc Charges	129.01	
	21001179		BGE	Comms, Utilities & Misc Charges	4,151.10	
	21001191		WASHINGTON GAS	Comms, Utilities & Misc Charges	272.80	
	21001192		WASHINGTON GAS	Comms, Utilities & Misc Charges	84.93	
	21001249		PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	575,789.00	
	Dec 9, 2020	21001127		RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	157,999.97
		21001147		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,695.00
		21001153		FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,522.50
21001157			FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,522.50	
21001158			FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,524.30	
21001160			FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,003.23	
21001164			RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	25,649.00	
21001166			FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,695.00	
21001168			FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,524.30	
21001169			FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,522.50	
21001175			FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	13,695.00	
21001194			WASHINGTON GAS	Comms, Utilities & Misc Charges	7,368.22	
21001195			WASHINGTON GAS	Comms, Utilities & Misc Charges	524.89	
21001196			WASHINGTON GAS	Comms, Utilities & Misc Charges	3,387.92	
21001197			WASHINGTON GAS	Comms, Utilities & Misc Charges	159.58	
21001199			WASHINGTON GAS	Comms, Utilities & Misc Charges	638.48	
21001202			WASHINGTON GAS	Comms, Utilities & Misc Charges	729.35	
21001203			WASHINGTON GAS	Comms, Utilities & Misc Charges	919.43	
21001204			WASHINGTON GAS	Comms, Utilities & Misc Charges	219.44	
21001205			WASHINGTON GAS	Comms, Utilities & Misc Charges	1,395.31	
21001232			BGE	Comms, Utilities & Misc Charges	16.15	
21001233			BGE	Comms, Utilities & Misc Charges	16.00	
21001234			BGE	Comms, Utilities & Misc Charges	15.25	
21001235			BGE	Comms, Utilities & Misc Charges	16.15	
21001236			BGE	Comms, Utilities & Misc Charges	19.50	
21001237			BGE	Comms, Utilities & Misc Charges	33.21	
21001242			JOHNSON CONTROLS, INC.	Operation and Maintenance of Facilities	64,499.00	
21001243			BGE	Comms, Utilities & Misc Charges	14.25	
21001244			BGE	Comms, Utilities & Misc Charges	13.20	
21001245			BGE	Comms, Utilities & Misc Charges	14.32	
21001246			BGE	Comms, Utilities & Misc Charges	13.09	
21001266			BGE	Comms, Utilities & Misc Charges	42.42	
21001268			BGE	Comms, Utilities & Misc Charges	781.58	
21001269			WASHINGTON GAS	Comms, Utilities & Misc Charges	709.32	
21001281			JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	104,753.76	
21001312			BGE	Comms, Utilities & Misc Charges	1,344.84	
21001313			BGE	Comms, Utilities & Misc Charges	12.65	
21001314			BGE	Comms, Utilities & Misc Charges	125.72	
21001315			BGE	Comms, Utilities & Misc Charges	40.54	
21001316			BGE	Comms, Utilities & Misc Charges	1,260.94	
Dec 11, 2020	21001220		BOOZ ALLEN HAMILTON INC.	Operation and Maintenance of Facilities	5,534.42	
	21001227		WASHINGTON GAS	Comms, Utilities & Misc Charges	373,285.60	
	21001277		RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	4,500.00	
	21001311		A2A ENERGY	Comms, Utilities & Misc Charges	1,000.00	
	21001369		BGE	Comms, Utilities & Misc Charges	4,335.65	
	21001372		W S S C	Comms, Utilities & Misc Charges	110.41	
	21001373		BGE	Comms, Utilities & Misc Charges	15.37	
	21001375		BGE	Comms, Utilities & Misc Charges	16.47	
	21001376		BGE	Comms, Utilities & Misc Charges	46.48	

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher	Number	Payee	Description	Amount
Dec 16, 2020	21000087	...	JOHN C. GRIMBERG CO., INC.	Land & Structures	18,058.90
	21000325	...	HANOVER	Supplies & Materials	1,323.45
	21000326	...	HANOVER	Supplies & Materials	728.91
	21001393	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	35.40
	21001395	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,854.29
	21001396	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	7,259.94
	21001397	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	51.90
	21001398	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	402.50
	21001399	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,655.77
	21001400	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	47,490.05
	21001401	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	41,079.63
	21001402	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	88.16
	21001403	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	53.23
	21001404	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	645.99
	21001405	...	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	151,314.72
	21001406	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	143,019.60
	21001407	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,792.92
	21001409	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,102.33
	21001410	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,612.16
	21001411	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	606.57
	21001412	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,196.00
	21001413	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	208.41
	21001423	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,154.40
	21001424	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	144.62
	21001425	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	48,685.73
	21001426	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	151.05
	21001431	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	249,382.82
	21001438	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	343.35
	21001443	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	7,276.07
	21001445	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	7,988.76
	21001446	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	981.76
	21001447	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	47,920.71
	21001448	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,936.30
	21001449	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	834.00
	21001450	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	7,220.62
	21001471	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	129,306.39
	21001472	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	30,881.33
	21001473	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	600.31
	21001474	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	110,858.35
	21001475	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	159.17
	21001476	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	62,187.85
	21001477	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	29.47
	21001478	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	27.42
	21001479	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,317.14
	21001480	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,075.56
	21001481	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,590.40
	21001482	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	983.28
	21001483	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	12,589.59
	21001484	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	294.70
	21001485	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	97,489.71
	21001487	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	129.53
	21001488	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	16,211.86
	21001489	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	456.08
	21001490	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,983.73
	21001491	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	15,336.77
	21001492	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,516.06
	21001494	...	BGE	Comms, Utilities & Misc Charges	3,427.72
	21001495	...	BGE	Comms, Utilities & Misc Charges	28,653.71
	21001497	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	41.21
	21001498	...	BGE	Comms, Utilities & Misc Charges	15.37
	21001499	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	273.70
	21001508	...	WASHINGTON GAS	Comms, Utilities & Misc Charges	17,426.56
	21001509	...	WASHINGTON GAS	Comms, Utilities & Misc Charges	522.14
	21001510	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,552.60
	21001512	...	WASHINGTON GAS	Comms, Utilities & Misc Charges	572.79
	21001513	...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,664.32

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Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	21001514...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,146.76
	21001515...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	9,244.82
	21001516...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	4,268.66
	21001517...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	7,955.89
	21001518...	WASHINGTON GAS	Comms, Utilities & Misc Charges	391.37
	21001519...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	600.45
	21001520...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,291.40
	21001521...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,761.43
Dec 18, 2020	21001353...	HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	2,264.76
	21001370...	WASTE WATER TREATMENT	Comms, Utilities & Misc Charges	4,784.70
	21001371...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	10,634.92
	21001374...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	11,041.47
	21001430...	FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Misc Charges	11,335.54
	21001536...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,521.83
	21001539...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,254.32
	21001542...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	881.55
	21001543...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	573.47
	21001553...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	40,589.24
	21001554...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,846.20
	21001556...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	217.39
Dec 24, 2020	21000088...	JOHN C. GRIMBERG CO, INC.	Land & Structures	1,383,938.82
	21000089...	HITT	Operation and Maintenance of Facilities	101,573.00
	21000090...	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	374,502.06
	21000091...	HITT	Operation and Maintenance of Facilities	329,789.00
	21000094...	FREYSSINET, INC.	Land & Structures	634,323.79
	21000353...	HANOVER	Supplies & Materials	1,999.77
	21001357...	MANTECH MGS, INC.	Advisory, Assistance and Training Services	14,275.04
	21001460...	EML	Operation and Maintenance of Facilities	96,929.58
	21001465...	NALCO CHAMPION - AN ECOLAB COMPANY	Operation and Maintenance of Facilities	47,371.40
	21001467...	RMF ENGINEERING, INC, P.C.	Operation and Maintenance of Facilities	12,481.10
	21001469...	PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	96,274.17
	21001493...	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	2,828.34
	21001541...	JP Morgan Chase	Supplies & Materials	17,722.02
	21001543...	JP Morgan Chase	Supplies & Materials	33,074.09
	21001544...	JP Morgan Chase	Supplies & Materials	2,569.99
	21001557...	PATHEON LABORATORIES	Supplies & Materials	140.00
	21001558...	MEASUREMENT & CONTROL PRODUCTS, INC.	Advisory, Assistance and Training Services	25,165.00
	21001576...	EVOLVER	Advisory, Assistance and Training Services	9,452.80
	21001577...	EVOLVER	Advisory, Assistance and Training Services	8,059.08
	21001601...	HORIBA AUTOMOTIVE TEST SYSTEMS	Operation and Maintenance of Facilities	2,264.76
	21001611...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,068.79
	21001612...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	2,267.50
	21001614...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	125,522.98
	21001616...	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	2,905.15
	21001623...	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	11,395.41
	21001624...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	3,033.88
	21001625...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	45,051.90
	21001626...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	22.79
	21001667...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	1,239.87
	21001669...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	27.42
	21001670...	WASHINGTON GAS	Comms, Utilities & Misc Charges	320.57
	21001671...	WASHINGTON GAS	Comms, Utilities & Misc Charges	589.97
	21001672...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	15,685.75
	21001673...	WASHINGTON GAS	Comms, Utilities & Misc Charges	1,075.05
	21001674...	WASHINGTON GAS	Comms, Utilities & Misc Charges	275.14
	21001675...	WASHINGTON GAS	Comms, Utilities & Misc Charges	23.52
	21001676...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	59.42
	21001677...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	58,143.26
	21001678...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	29,731.74
	21001679...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	45,814.20
	21001681...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	656.44
	21001682...	WASHINGTON GAS	Comms, Utilities & Misc Charges	3,691.22
	21001684...	WASHINGTON GAS	Comms, Utilities & Misc Charges	4,838.66
	21001685...	WASHINGTON GAS	Comms, Utilities & Misc Charges	2,458.98
	21001686...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	184,990.71
	21001687...	PEPCO ENERGY SERVICES, INC.	Comms, Utilities & Misc Charges	44,711.92

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Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher		Description	Amount
	Number	Payee		
Dec 31, 2020	21000049	JOHN C. GRIMBERG CO., INC.	Retainage Payments	1,249,635.25
	21000353	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	526.07
	21000354	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	633.93
	21000355	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	1,983.58
	21000356	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	4,356.42
	21000357	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	119,264.89
	21000358	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	17,824.22
	21000359	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	500.00
	21000360	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	30,129.88
	21000361	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	30,129.89
	21001605	NORTH CONTROLS COMPANY, LLC	Operation and Maintenance of Facilities	24,151.03
	21001680	AMERICAN PEST MANAGEMENT	Supplies & Materials	172.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

FY 2020			FY 2021		
Total Authority	Obligations at 12/31/2020	Unobligated Balance	Enacted	Obligations at 12/31/2020	Unobligated Balance
\$24,321,000	\$24,279,112	\$41,888	\$24,751,000	\$4,203,190	\$20,547,810

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

for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount
Christopher Aaront, Visitor Guide	31,929.20
Susan Ahearn-Pierce, Visitor Assistant	7,004.76
Iman Aliou, Visitor Assistant	7,004.76
Mark Allen, Visitor Assistant	27,417.60
Leslie Allen, Visitor Assistant	21,536.00
Elizabeth Allman, Visitor Assistant	25,223.10
Garet Anderson-Lind, Visitor Guide	27,138.30
Nikolaos Apostolides, Deputy Chief Executive Offer For Vs	109,944.40
Shumaila Arif, Visitor Operations Manager	42,819.00
Darien Ashley, Visitor Guide	8,949.05
Joseph Atou, Visitor Guide	13,112.96
April Baez, Visitor Assistant	7,004.76
Harold Barthold III, Visitor Guide	31,819.20
Matthew Bartley, Visitor Guide	26,992.00
Rebecca Bean, Visitor Assistant	25,374.40
Rogina Bechtel, Visitor Assistant	22,972.80
Carol Boebe, Exhibits And Education Director	76,303.20
Jorge Bernardo, Visitor Assistant	7,051.84
Samuel Berton, Education Specialist	34,900.51
Jennifer Birdshead, Visitor Operations Manager	45,239.38
Christine Blackerby, Exhibits Curator	63,655.59
Jeremy Blackman, Visitor Guide	31,819.20
Emily Boisvert, Visitor Guide	35,891.53
Zoya Bolgar, Visitor Guide	34,855.10
Shelley Boyd, Visitor Assistant	7,004.76
Tiara Boyd, Special Events Coordinator	34,201.68
Lee Brackett, Congressional Liaison Specialist	68,096.70
Maryvellen Bradford, Visitor Guide	33,745.60
Christopher Brantley, Asst Director For Reservations	53,241.81
Allison Brice, Visitor Guide	26,992.00
Chad Brouwer, Visitor Assistant	7,080.08
Holly Brown-King, Sales Associate	6,929.44
Nina Brown-Sama, Visitor Assistant	6,825.88
Lady Marie Bulilan, Visitor Assistant	7,004.76
Nicholas Bullock, Visitor Guide	36,830.55
Betty Barciaga, Visitor Assistant	7,080.08
Melinda Butler, Sales Associate	6,854.12
Robin Campbell-Bennett, Sales Associate	17,427.20
Barbara Caponiti, Sales Associate	13,917.12
Alan Carb, Visitor Assistant	30,553.60
Thomas Casey Jr, Marketing & Communications Director	92,160.80
Ann Casey Phillips, Visitor Guide	19,815.74
Roberta Chapman, Visitor Guide	26,231.78
Jamilah Charles, Merchandise Manager	44,564.40
Charles Chen, Visitor Guide	28,929.60
Andrea Claggott, Visitor Assistant	28,369.60
Janet Clemens, Visitor Guide	35,462.09
Patriya Colquitt, Visitor Assistant	7,080.08
Angela Compton Plemmmons, Chief Executive Offer For Visitor Svcs	92,523.20

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Roger Conant, Visitor Assistant.....	28,201.60
Emma Content, Visitor Assistant.....	6,929.44
Ian Cooke, Assistant Director For Education And O.....	58,123.20
Robert Dahl, Audiovisual Specialist.....	37,696.92
James Dalpee, Visitor Assistant.....	23,022.40
Mohsen Daneshvaziri, Information Technology Specialist.....	85,388.40
Chanelle Davis, Visitor Assistant.....	7,000.05
Taylor Dean, Visitor Guide.....	27,138.30
Suzanne Dampsey, Visitor Guide.....	31,819.20
Kathleen Dignan, Sales Associate.....	22,036.00
Olivia Doctor, Visitor Assistant.....	23,024.35
Evan Dorman, Visitor Guide.....	28,929.60
Marisa Driscoll, Sales Associate.....	6,929.44
John Dunlap, Visitor Guide.....	28,929.60
Rebecca Dumer, Visitor Assistant.....	23,508.80
Antoine Dye, Visitor Assistant.....	23,663.50
Chloe Eastwood, Visitor Guide.....	8,861.60
Shane Edwards, Visitor Guide.....	31,819.20
Sigourney Edwards-Smith, Visitor Guide.....	26,742.40
Emily Eisenstadt, E-Commerce Manager.....	34,503.60
Rosa Eittingon, Reservation System Coordinator.....	32,928.70
Josiah Elesinmogun, Visitor Operations Manager.....	43,151.70
Ashraf Elmelik, Visitor Assistant.....	21,486.40
Daniel Epley, Visitor Operations Manager.....	41,666.11
Matthew Ericson, Education Specialist.....	34,900.51
Jacob Field, Visitor Guide.....	26,992.00
Joshua Fortes, Visitor Operations Manager.....	44,314.40
Haley Fortune, Visitor Guide.....	29,892.80
Jon Francke, Inventory Technician.....	26,288.51
Eric Frere, Training Specialist.....	51,771.20
Marcey Prutchey, Photographer.....	44,026.40
Caroline Gallagher, Visitor Guide.....	34,442.30
Carolina Garcia, Visitor Assistant.....	7,080.08
Patricia Garrett, Visitor Assistant.....	24,292.80
Aissatou Gaye, Visitor Assistant.....	14,261.56
Victoria Gesell, Visitor Assistant.....	23,655.10
Michael Gleason, Visitor Guide.....	31,819.20
Genevieve Goerling, Visitor Guide.....	31,819.20
Jamal Gordon, Visitor Guide.....	32,782.40
Atifah Greene, Visitor Assistant.....	28,201.60
John Griensman, Reservation System Coordinator.....	30,856.00
Janice Grogin, Reservation System Coordinator.....	32,782.40
Matthew Hartman, Visitor Assistant.....	7,080.08
Andrew Hartsmith, Visitor Guide.....	31,829.14
Hope Headley, Visitor Guide.....	33,891.90
Arianna Hodgepott, Sales Associate.....	21,784.00
Jason Hendricks, Management And Program Analyst.....	74,624.00
Jeysen Hernandez, Visitor Assistant.....	7,004.76
David Hilgartner, Sales Associate.....	6,929.44
Hope Hogan, Visitor Assistant.....	7,080.08
Sherita Holt, Special Events Manager.....	42,810.38
Eimear Hughes, Assistant Director For Visitors Oper.....	64,276.80
John Hyder, Visitor Assistant.....	26,789.42
Douglas Ike, Visitor Guide.....	34,708.80
Brian Isaac, Visitor Guide.....	31,483.90
Ronn Jackson, Visitor Guide.....	36,981.76
Dorota Jastrzebski, Sales Associate.....	21,387.20
Wen Jiang, Visitor Assistant.....	28,201.60
Samantha Johnson, Visitor Assistant.....	6,929.44
Debora Jones, Sales Associate.....	25,300.80
Margaret Jordan, Visitor Assistant.....	24,292.80
Scott Jung, Visitor Guide.....	26,992.00
Zina Kalipolites-Misaur, Administrative Support Assistant.....	28,652.00
Justin Kane, Visitor Assistant.....	25,849.60
Elizabeth Kause, Visitor Assistant.....	30,712.19

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2020

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount ¹
Wayne Kahoe, Volunteer Services Specialist	46,829.31
Katie Klein, Administrative Officer	56,355.20
Marc Kochenderfer, Logistics/Resources Specialist	68,389.31
Jefferey Koenig, Supervisory Audio Visual Specialist	57,969.06
David Larkin, Information Tech Specialist(We)	62,440.00
Whitney Lash, Merchandise Assistant	26,992.00
Kathleen Lauer, Visitor Assistant	22,923.20
Robert Lawson Jr, Visitor Assistant	22,923.20
Blakely Lemasters, Visitor Assistant	21,486.40
Jenna Lemons, Scheduler	40,454.45
Carol Leo, Administrative Support Assistant	38,063.76
Derrick Lewis, Reservation System Coordinator	32,782.40
Sophia Lewis, Visitor Assistant	26,633.60
Blake Lindsey, Visitor Guide	30,039.10
David Linn, Visitor Guide	33,958.69
Martha Little, Administrative Support Assistant	29,892.80
Deloris Lovett, Administrative Support Assistant	31,337.60
Chansopheak Ly, Visitor Assistant	21,486.40
Renee Lyons, Reservation System Coordinator	33,745.60
Linwood Lyons, Visitor Guide	32,782.40
James Malone, Visitor Guide	32,792.66
Krishun Marqu, Sales Associate	21,784.00
Thuvia Martin, Adult, Family And Youth Program Coordi	39,647.50
Laurel Martin, Visitor Guide	31,824.88
James Maxwell, Visitor Guide	26,742.40
Katherine McAfee, Visitor Guide	26,992.00
Melanie McConnell, Staff Assistant	47,928.00
Lauren McKinney, Visitor Assistant	24,292.80
Michelle Menichol, Visual Communications Program	70,079.81
Colin McPherson, Visitor Assistant	28,201.60
Derrin Meikle, Visitor Assistant	7,080.08
Edward Muniz, Visitor Guide	33,227.17
Kevin Nance, Visitor Operations Manager	42,750.22
Jay Nauman, Visitor Guide	32,928.70
Paul Newman, Visitor Guide	28,929.60
Adriane Norman, Visitor Guide	40,418.42
Rodney Norman, Photographer	31,866.21
John Nunemaker, Administrative Support Assistant	34,653.94
Linda Nuss, Human Resources Specialist(Emp Rel)	66,113.60
Kelly O'Brien, Visitor Assistant	7,004.76
Maureen O'Connor, Education Specialist	33,456.51
Nora O'Reilly, Visitor Guide	29,892.80
Nicholas Oristian, Visitor Guide	31,819.20
Fay Ott, Director Planning Eval & Oper	93,410.80
Ashle' Pate, Visitor Assistant	7,070.67
Daniel Pearson, Visitor Guide	32,930.17
Tina Pearson, Director Of Visitor Services	92,660.80
Andrew Post, Visitor Guide	32,791.19
Sarah Post, Visitor Assistant	30,553.60
Rachael Penman, Exhibits Curator	39,826.11
Gwendolyn Pettigrew, Visitor Assistant	25,076.80
Benjamin Piskey, Visitor Operations Manager	42,849.40
Kirk Porter, Purchasing Agent	34,737.10
Kyle Prinkey, Visitor Assistant	588.44
Laura Qin, Management And Program Analyst	57,667.20
James Quinn, Visitor Guide	29,610.84
Andrew Rakowski, Visitor Guide	25,455.36
Elizabeth Reese, Visitor Guide	29,898.14
Matthew Reese, Gift Shops Operation Manager	52,013.81
Jody Reynolds, Visitor Guide	29,892.80
Noah Richard, Visitor Assistant	7,004.76
John Richardson, Visitor Guide	29,898.14
Calvin Richardson Jr, Inventory Technician	24,628.80
Mikaela Roach, Visitor Assistant	7,004.76
Ronaldo Robinson, Visitor Assistant	21,784.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Luis Robles, Visitor Assistant.....	5,326.72
Shannon Rogers, Visitor Guide.....	34,708.80
Diann Rollins, Visitor Assistant.....	6,929.44
David Rong, Information Technology Specialist (Net).....	57,639.09
Elizabeth Rosa, Special Events Coordinator.....	39,963.18
Lauren Roszak, Educational Program Manager.....	49,311.20
Jason Royster, Sales Associate.....	21,784.00
Diane Sanders, Exhibits Specialist.....	52,957.60
Christopher Schneek, Business Financial Analyst.....	72,424.00
Craig Schneider, Exhibits Registrar.....	45,248.70
Stephanie Seecharan, Visitor Guide.....	29,892.80
Monica Servaites, Visual Communications Program.....	60,895.81
Meredith Sheren, Visitor Guide.....	19,669.44
Lauren Shiflet, Visitor Guide.....	27,181.31
Tianni Sicani, Visitor Assistant.....	6,929.44
Haylee Siegrist-Gross, Merchandise Assistant.....	26,992.00
Susan Sisk, Special Assistant For Visitor Services.....	77,958.40
Savannah Smith, Building Services Coordinator.....	7,080.08
Paula Smith-Vanderslice, Visitor Assistant.....	7,004.76
Michael Staub, Audiovisual Specialist.....	42,120.16
Jenny Stephens, Assistant Director Of Operations.....	70,168.00
James Stewart, Visitor Guide.....	26,680.00
Craig Swenson, Visitor Guide.....	8,954.88
Alexis Talbert, Visitor Assistant.....	7,070.67
Cristina Tejada, Visitor Guide.....	6,343.04
Matthew Therbault, Visitor Guide.....	32,928.70
Mark Tilghman, Director Of Retail.....	76,708.40
Jorge Torres Velez, Restaurant Contract Manager.....	57,142.40
Andrew Tremel, Visitor Guide.....	34,855.10
Laura Trivers, Communications Specialist.....	62,940.00
Mark Turnbull, Visitor Guide.....	37,609.60
Sara Underwood, Visitor Assistant.....	22,923.20
Lesly Valentine II, Lead Audiovisual Specialist.....	45,724.63
Catherina Vandenburg, Visitor Assistant.....	21,784.00
Berkley Vollino, Visitor Assistant.....	7,080.08
Christopher Wacławski, Visitor Guide.....	31,824.88
Marybeth Wagner, Education Specialist.....	34,824.51
Amanda Wall, Visitor Assistant.....	7,004.76
Jessica Wall, Visitor Guide.....	32,949.45
Robert Wall, Visitor Guide.....	32,782.40
Robert Walsh, Visitor Assistant.....	7,080.08
Leigh Walters, Visitor Guide.....	26,992.00
Beverly Ward, Congressional Liaison Specialist.....	68,450.40
Maurice Ward, Visitor Assistant.....	28,201.60
Alyssa Warrick, Visitor Guide.....	17,102.82
Joseph Wasiaik, Visitor Guide.....	31,819.20

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Katharina Waterman, Visitor Assistant.....	25,849.60
Heather White, Sales Associate	6,778.80
Mark Whitchill, Visitor Assistant	7,026.99
Charles Widman, Visitor Assistant	25,224.22
Steven Wilshire, Visitor Assistant.....	29,915.90
Chelle Willets, Administrative Support Assistant (On).....	27,839.01
Franiqua Williams, Visitor Assistant	24,292.80
Andre Williams, Visitor Assistant.....	7,080.08
Michael Wills, Visitor Operations Manager.....	44,050.83
Nila Winston, Visitor Assistant.....	23,508.80
Matthew Wong, Visitor Guide	29,892.80
Stella Yakam, Visitor Assistant	21,784.00
Eva Zang, Training Specialist	30,244.53
Natalie Zanin, Visitor Guide.....	8,937.39
Madeleine Zehnle, Visitor Assistant	7,004.76
Christopher Zito, Sales Associate	21,784.00

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

Government Contributions for the Period July 1, 2020 to December 31, 2020

Contribution Type	Amount
Civil Service Retirement System	9,279.90
Federal Employee Retirement System	1,423,540.71
Federal Insurance Contributions Act	435,027.73
Health Benefits	798,485.35
Life Insurance	13,507.38
Student Loan Repayment	101,890.46
Thrift Savings Plan	315,071.68

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2020	20000105....	PROGRESS SOFTWARE CORPORATION.....	Advisory, Assistance and Training Services	5,985.00
	20000243....	TURNER CONSTRUCTION COMPANY	Land & Structures.....	305,470.80
	20000734....	FORCE 3, LLC.....	Equipment.....	8,008.69
	20004972....	PRIAVA ENTERPRISE SERVICES PTY LTD	Advisory, Assistance and Training Services	27,600.00
	20004981....	VERIZON FEDERAL, INC.	Advisory, Assistance and Training Services	255.72
	20004982....	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	49.21
	20004985....	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	275.02
	20004988....	CARAHSOFT TECHNOLOGY CORP.	Equipment.....	3,789.40
	20004989....	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	275.02
	20004991....	VERIZON FEDERAL, INC.	Advisory, Assistance and Training Services	255.72
Jul 6, 2020	20004996....	TELESOLV CONSULTING.....	Equipment.....	18,407.08
	20000104....	PLANNING, INC.	Advisory, Assistance and Training Services	750.00
	20005019....	BRINK'S US.....	Advisory, Assistance and Training Services	857.76
Jul 8, 2020	20005041....	BRINK'S US.....	Advisory, Assistance and Training Services	866.72
	19000085....	Inn on Biltmore Estate.....	Advisory, Assistance and Training Services	10,083.08
	20000111....	PARTNERSHIP FOR PUBLIC SERVICE	Advisory, Assistance and Training Services	11,400.00
Jul 10, 2020	20005045....	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,029.16
	20005048....	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	572,737.26
	20005055....	DESIGN & PRODUCTION - NIH.....	Operation and Maintenance of Facilities	2,494.38
	20005073....	DESIGN & PRODUCTION - NIH.....	Operation and Maintenance of Facilities	1,492.00
	20005076....	TELESOLV CONSULTING.....	Equipment.....	12,151.92
	20005083....	DESIGN & PRODUCTION - NIH.....	Operation and Maintenance of Facilities	7,450.00
	20005108....	COLOR-AD INC.	Operation and Maintenance of Facilities	17,260.00
Jul 15, 2020	20000113....	COMMCORE CONSULTING GROUP.....	Advisory, Assistance and Training Services	2,317.00
	20000768....	JOSH BACH, LIMITED	Supplies & Materials	1,425.28
	20000769....	CHANNEL CRAFT & DISTRIBUTION, INC.	Supplies & Materials	7,131.74
	20000770....	SPIRIT ACTIVEWEAR.....	Supplies & Materials	15,019.50
	20000771....	Mei Wah Company, Inc	Supplies & Materials	1,500.00
	20000772....	Mei Wah Company, Inc	Supplies & Materials	5,360.00
	20000773....	Mei Wah Company, Inc	Supplies & Materials	1,188.00
	20005265....	AMERICANEAGLE.COM	Advisory, Assistance and Training Services	24,337.25
	20005284....	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	841.35
	20000261....	TURNER CONSTRUCTION COMPANY	Land & Structures.....	160,601.36
Jul 21, 2020	20005338....	CARAHSOFT TECHNOLOGY CORP.	Equipment.....	76.11
	20005427....	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	50.00
Jul 22, 2020	20000785....	TK PROMOTIONS INC.....	Supplies & Materials	2,046.12
Jul 24, 2020	20000788....	BEARCOM.....	Equipment.....	63,590.00
	20005425....	AT&T.....	Operation and Maintenance of Facilities	2,047.02
	20008141....	JP Morgan Chase	Supplies & Materials	1,030.67
	20008142....	JP Morgan Chase	Supplies & Materials	1,920.00
	20008143....	JP Morgan Chase	Supplies & Materials	-5,499.68
Jul 29, 2020	20008144....	JP Morgan Chase	Supplies & Materials	3,500.00
Aug 5, 2020	20000786....	Parrin, Inc.	Supplies & Materials	8,462.45
	20005460....	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	1,588.60
	20005519....	HARRISON CART WORKS LLC.....	Equipment.....	750.00
	20005520....	HARRISON CART WORKS LLC.....	Equipment.....	750.00
	20005521....	HARRISON CART WORKS LLC.....	Equipment.....	750.00
	20005549....	AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	105.73
	20005550....	AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	106.73
	20005614....	VERIZON FEDERAL, INC.	Advisory, Assistance and Training Services	259.40
	20005622....	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	109,476.23
	20005630....	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	278.70
	20005618....	TELESOLV CONSULTING.....	Equipment.....	19,304.17
	20005689....	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	41,875.90
Aug 12, 2020	20005687....	HARRISON CART WORKS LLC.....	Equipment.....	750.00
	20005699....	AMERICANEAGLE.COM	Advisory, Assistance and Training Services	40,739.27
	20000848....	TK PROMOTIONS INC.....	Supplies & Materials	1,177.11
Aug 14, 2020	20000849....	TK PROMOTIONS INC.....	Supplies & Materials	13,371.06
Aug 19, 2020	20000285....	TURNER CONSTRUCTION COMPANY	Land & Structures.....	306,594.11
	20005840....	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,029.16
	20005841....	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,029.16
	20005843....	HARRISON CART WORKS LLC.....	Equipment.....	3,118.85
	20005854....	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	157,152.03
Aug 21, 2020	20005724....	DAVIDSON, MARTHA	Advisory, Assistance and Training Services	5,040.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher	Payee	Description	Amount
	20005844	BEARCOM	Operation and Maintenance of Facilities	4,851.00
	20005914	AT&T	Operation and Maintenance of Facilities	2,047.02
Aug 27, 2020	20001270	GOVERNMENT PRINTING OFFICE	Equipment	53,739.36
Aug 28, 2020	200000879	PETER DEENEEN POTTERY	Supplies & Materials	7,556.00
	20005921	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	3,824.50
	20005951	SIGNAL PERFECTION LTD.	Operation and Maintenance of Facilities	17,718.68
Sep 1, 2020	20009529	JP Morgan Chase	Travel & Transportation of Persons	7.22
	20009530	JP Morgan Chase	Travel & Transportation of Persons	464.60
	20009531	JP Morgan Chase	Travel & Transportation of Persons	88.30
	20009533	JP Morgan Chase	Travel & Transportation of Persons	9.35
	20009534	JP Morgan Chase	Travel & Transportation of Persons	319.79
	20009535	JP Morgan Chase	Travel & Transportation of Persons	9.35
	20009537	JP Morgan Chase	Travel & Transportation of Persons	377.30
	20009538	JP Morgan Chase	Travel & Transportation of Persons	15.51
	20009540	JP Morgan Chase	Travel & Transportation of Persons	15.51
Sep 2, 2020	20000885	VETERANS4YOU CORPORATION	Supplies & Materials	13,821.12
	20005842	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	5,687.05
	20005977	PORTER, ABIGAIL	Advisory, Assistance and Training Services	282.00
	20008812	JP Morgan Chase	Supplies & Materials	8,547.50
	20008814	JP Morgan Chase	Supplies & Materials	5,889.69
	20009572	JP Morgan Chase	Travel & Transportation of Persons	739.30
	20009573	JP Morgan Chase	Travel & Transportation of Persons	9.35
	20009574	JP Morgan Chase	Travel & Transportation of Persons	15.51
	20009575	JP Morgan Chase	Travel & Transportation of Persons	15.51
Sep 4, 2020	20000884	TOPGALLANT MERCHANTS LTD.	Supplies & Materials	3,042.20
	20000886	K & R INDUSTRIES, INC.	Supplies & Materials	14,483.40
	20006107	OFFICE OF SPONSORED PROJECTS	Advisory, Assistance and Training Services	30,529.45
Sep 9, 2020	20006040	TELESOLV CONSULTING	Equipment	1,457.05
	20006082	DAVIDSON, MARTHA	Advisory, Assistance and Training Services	175.00
	20006194	VERIZON FEDERAL, INC.	Advisory, Assistance and Training Services	259.40
Sep 14, 2020	20001329	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	28,188.79
Sep 16, 2020	20006179	CARAHSOFT TECHNOLOGY CORP.	Equipment	3,821.61
	20006188	EVOLVER	Equipment	7,581.42
	20006205	BEARCOM	Operation and Maintenance of Facilities	4,851.00
Sep 18, 2020	20000324	TURNER CONSTRUCTION COMPANY	Land & Structures	331,268.68
	20000904	SENATE GIFT SHOP	Supplies & Materials	1,746.00
	20006267	EVOLVER	Advisory, Assistance and Training Services	1,679.52
	20006272	EVOLVER	Advisory, Assistance and Training Services	3,359.04
	20006308	AMERICANEAGLE.COM	Advisory, Assistance and Training Services	30,321.72
	20006314	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,029.16
Sep 23, 2020	20000908	BEARCOM	Operation and Maintenance of Facilities	33,141.92
	20009687	JP Morgan Chase	Supplies & Materials	8,711.12
	20009690	JP Morgan Chase	Supplies & Materials	10,231.43
Sep 25, 2020	20000141	PLANNING, INC.	Advisory, Assistance and Training Services	135.71
	20000927	BIG VISTA	Supplies & Materials	5,292.50
	20006313	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	1,922.90
	20006374	EVOLVER	Equipment	8,959.86
	20006376	TELESOLV CONSULTING	Equipment	1,124.01
Sep 28, 2020	20006451	OFFICE OF SPONSORED PROJECTS	Advisory, Assistance and Training Services	13,816.20
	20006531	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	50.00
	20006532	VERIZON FEDERAL, INC.	Operation and Maintenance of Facilities	278.70
Sep 29, 2020	20006038	OFFICE OF SPONSORED PROJECTS	Advisory, Assistance and Training Services	27,184.46
	20006525	US EDIRECT	Advisory, Assistance and Training Services	249,999.00
Sep 30, 2020	20010594	JP Morgan Chase	Supplies & Materials	2,056.26
Oct 9, 2020	21000000	LYNNE CARBONE & ASSOCIATES INC	Advisory, Assistance and Training Services	7,500.00
	21000239	AT&T	Operation and Maintenance of Facilities	2,047.02
Oct 16, 2020	21000075	EVOLVER	Equipment	9,419.34
	21000156	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	611.35
	21000233	UNITEC DISTRIBUTION SYSTEMS, INC.	Operation and Maintenance of Facilities	5,130.40
	21000235	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	13,029.24
	21000241	CARAHSOFT TECHNOLOGY CORP.	Equipment	3,883.43
	21000293	FORCE 3, LLC	Equipment	12,687.81
Oct 21, 2020	21000009	JP Morgan Chase	Supplies & Materials	72,112.83
	21000011	JP Morgan Chase	Supplies & Materials	990.00
	21000057	STERLING COMPUTERS CORPORATION	Equipment	8,312.42
	21000109	JP Morgan Chase	Supplies & Materials	7,033.29

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Date	Voucher Number	Payee	Description	Amount
	21000110...	JP Morgan Chase.....	Supplies & Materials.....	46,986.91
	21000206...	TAOTI CREATIVE.....	Advisory, Assistance and Training Services.....	4,258.80
	21000382...	AMERICANEAGLE.COM.....	Advisory, Assistance and Training Services.....	21,943.35
Oct 23, 2020	21000118...	DESIGN MASTER ASSOCIATES, INC.....	Supplies & Materials.....	29,450.00
	21000218...	LEDB3, LLC.....	Operation and Maintenance of Facilities.....	4,095.00
	21000406...	CARAHISOFT TECHNOLOGY CORP.....	Advisory, Assistance and Training Services.....	17,360.44
	21000426...	SKILLSOFT CORPORATION.....	Advisory, Assistance and Training Services.....	24,450.00
	21000467...	BEARCOM.....	Operation and Maintenance of Facilities.....	4,851.00
	21000506...	PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services.....	42,603.77
	21000507...	CARAHISOFT TECHNOLOGY CORP.....	Equipment.....	76.11
	21000512...	PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services.....	68,657.78
	21000514...	CARAHISOFT TECHNOLOGY CORP.....	Equipment.....	3,047.14
	21000517...	PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services.....	50,905.10
Oct 28, 2020	21000404...	TAOTI CREATIVE.....	Advisory, Assistance and Training Services.....	19,370.00
	21000515...	AT&T.....	Operation and Maintenance of Facilities.....	2,047.02
Oct 30, 2020	21000023...	BEST TECH, INC.....	Equipment.....	217,085.00
	21000462...	UNITEC DISTRIBUTION SYSTEMS, INC.....	Operation and Maintenance of Facilities.....	14,160.30
	21000626...	VERIZON FEDERAL, INC.....	Operation and Maintenance of Facilities.....	50.30
	21000627...	VERIZON FEDERAL, INC.....	Advisory, Assistance and Training Services.....	259.40
	21000630...	VERIZON FEDERAL, INC.....	Operation and Maintenance of Facilities.....	278.70
Nov 4, 2020	21000631...	TELESOLV CONSULTING.....	Equipment.....	915.86
	21000668...	AOC CVC Gift Shop B of A Account.....	Advisory, Assistance and Training Services.....	105.73
	21000677...	AOC CVC Gift Shop B of A Account.....	Advisory, Assistance and Training Services.....	105.73
	21000684...	HGA MID-ATLANTIC, INC.....	Advisory, Assistance and Training Services.....	149,707.93
	21000701...	AOC CVC Gift Shop B of A Account.....	Advisory, Assistance and Training Services.....	106.73
Nov 6, 2020	21000166...	DECO WEST, INC.....	Supplies & Materials.....	7,374.87
	21000655...	TAOTI CREATIVE.....	Advisory, Assistance and Training Services.....	14,105.66
	21000656...	TAOTI CREATIVE.....	Advisory, Assistance and Training Services.....	4,517.14
	21000770...	AMERICANEAGLE.COM.....	Advisory, Assistance and Training Services.....	27,544.38
Nov 12, 2020	21000050...	TURNER CONSTRUCTION COMPANY.....	Land & Structures.....	358,436.29
	21000051...	TURNER CONSTRUCTION COMPANY.....	Land & Structures.....	455,235.51
	APM2021*	Tove M. Anderson.....	Travel & Transportation of Persons.....	250.59
Nov 13, 2020	21000742...	UNITEC DISTRIBUTION SYSTEMS, INC.....	Operation and Maintenance of Facilities.....	19,974.00
	21000791...	BEARCOM.....	Operation and Maintenance of Facilities.....	4,851.00
Nov 18, 2020	21000740...	CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	26,505.90
	21000751...	GALLUP ORGANIZATION, THE.....	Advisory, Assistance and Training Services.....	8,750.00
	21000796...	HGA MID-ATLANTIC, INC.....	Advisory, Assistance and Training Services.....	138,419.77
	21000839...	AMERICANEAGLE.COM.....	Advisory, Assistance and Training Services.....	63,569.22
	21000863...	TAOTI CREATIVE.....	Advisory, Assistance and Training Services.....	5,702.06
	21000864...	TAOTI CREATIVE.....	Advisory, Assistance and Training Services.....	3,796.61
	AVC2021*	BEEBE CAROL A.....	Travel & Transportation of Persons.....	195.20
	AVC2021*	Diane Sanders.....	Travel & Transportation of Persons.....	174.74
Nov 20, 2020	21000199...	ASAVINGS.COM.....	Supplies & Materials.....	13,910.00
	21000858...	JP Morgan Chase.....	Supplies & Materials.....	24,999.31
	21000859...	JP Morgan Chase.....	Supplies & Materials.....	121.70
	21000860...	JP Morgan Chase.....	Supplies & Materials.....	2,793.00
	21000861...	JP Morgan Chase.....	Supplies & Materials.....	15,138.25
	21000877...	HGA MID-ATLANTIC, INC.....	Advisory, Assistance and Training Services.....	101,764.59
	21000911...	VERIZON FEDERAL, INC.....	Advisory, Assistance and Training Services.....	259.73
	21000912...	VERIZON FEDERAL, INC.....	Operation and Maintenance of Facilities.....	279.03
Nov 25, 2020	21000966...	FEDEX.....	Supplies & Materials.....	13.12
	21000969...	US EDIRECT.....	Advisory, Assistance and Training Services.....	63,750.00
	21000971...	FEDEX.....	Supplies & Materials.....	6.07
	21000976...	FEDEX.....	Supplies & Materials.....	24.13
	21000977...	AT&T.....	Operation and Maintenance of Facilities.....	2,047.02
	21000984...	EVOLVER.....	Equipment.....	9,820.56
	21000987...	ACOUSTIGUIDE INCORPORATED.....	Advisory, Assistance and Training Services.....	10,894.16
Dec 2, 2020	21001022...	DESIGN FOR PEOPLE INC.....	Advisory, Assistance and Training Services.....	26,970.00
Dec 4, 2020	21000275...	DESIGN MASTER ASSOCIATES, INC.....	Supplies & Materials.....	29,450.00
	21001144...	FEDEX.....	Supplies & Materials.....	26.69
	21001167...	FEDEX.....	Supplies & Materials.....	109.58
	21001198...	FEDEX.....	Supplies & Materials.....	63.72
	21001201...	FEDEX.....	Supplies & Materials.....	80.96
Dec 9, 2020	21000030...	Angela Beth Compton Plimmons.....	Insurance Claims & Indemnities.....	150.00
	21000286...	CREATIVE APPAREL CONCEPTS, INC.....	Supplies & Materials.....	3,702.78
	21000287...	SENATE GIFT SHOP.....	Supplies & Materials.....	5,625.00

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Date	Voucher Number	Payee	Description	Amount
Dec 11, 2020	210000634...	OFFICE OF SPONSORED PROJECTS.....	Advisory, Assistance and Training Services.....	14,636.90
	210000082...	TURNER CONSTRUCTION COMPANY.....	Land & Structures.....	994,367.53
	210000266...	ASAVINGS.COM.....	Supplies & Materials.....	658.00
	210000292...	S. FREEDMAN & SONS, INC.....	Supplies & Materials.....	1,025.80
	210000954...	OFFICE OF SPONSORED PROJECTS.....	Advisory, Assistance and Training Services.....	14,545.27
	21001251...	FEDTEK, INC.....	Equipment.....	7,921.77
	21001282...	CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	49,943.25
	21001362...	VERIZON FEDERAL, INC.....	Advisory, Assistance and Training Services.....	259.18
	21001365...	VERIZON FEDERAL, INC.....	Operation and Maintenance of Facilities.....	278.48
	210000028...	N A I.....	Advisory, Assistance and Training Services.....	9,200.00
Dec 16, 2020	210000313...	DESIGN MASTER ASSOCIATES, INC.....	Supplies & Materials.....	904.90
Dec 18, 2020	210000314...	DESIGN MASTER ASSOCIATES, INC.....	Supplies & Materials.....	10,725.15
	210000315...	DESIGN MASTER ASSOCIATES, INC.....	Supplies & Materials.....	5,314.80
	210000316...	DESIGN MASTER ASSOCIATES, INC.....	Supplies & Materials.....	9,179.20
	21001344...	HARRISON CART WORKS LLC.....	Equipment.....	750.00
	21001345...	BEARCOM.....	Operation and Maintenance of Facilities.....	4,851.00
	21001347...	HARRISON CART WORKS LLC.....	Equipment.....	750.00
	21001348...	HARRISON CART WORKS LLC.....	Equipment.....	750.00
	21001349...	UNITEC DISTRIBUTION SYSTEMS, INC.....	Operation and Maintenance of Facilities.....	642.40
	21001350...	HARRISON CART WORKS LLC.....	Equipment.....	1,090.60
	21001351...	HARRISON CART WORKS LLC.....	Equipment.....	750.00
Dec 24, 2020	21001356...	PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services.....	54,917.17
	210000031...	Nikolaos Apostolides.....	Insurance Claims & Indemnities.....	147.80
	210000312...	PLANET COTTON.....	Supplies & Materials.....	3,334.24
	21001501...	GILMAN MUSEUM CONSULTING.....	Advisory, Assistance and Training Services.....	6,400.00
	21001540...	JP Morgan Chase.....	Supplies & Materials.....	12,619.73
	21001541...	JP Morgan Chase.....	Supplies & Materials.....	2,101.29
	21001542...	JP Morgan Chase.....	Supplies & Materials.....	8,602.20
	21001543...	JP Morgan Chase.....	Supplies & Materials.....	4,855.88
	21001546...	TAOTI CREATIVE.....	Advisory, Assistance and Training Services.....	3,852.04
	21001547...	TAOTI CREATIVE.....	Advisory, Assistance and Training Services.....	2,460.64
Dec 31, 2020	21001548...	AMERICAN EAGLE.COM.....	Advisory, Assistance and Training Services.....	8,042.23
	21001549...	FEDEX.....	Supplies & Materials.....	53.44
	21001550...	FEDEX.....	Supplies & Materials.....	191.03
	21000354...	DESIGN MASTER ASSOCIATES, INC.....	Supplies & Materials.....	14,394.00
	21000355...	DESIGN MASTER ASSOCIATES, INC.....	Supplies & Materials.....	3,355.00
	21000356...	DESIGN MASTER ASSOCIATES, INC.....	Supplies & Materials.....	14,800.00
	21001631...	RETAIL CONTROL SYSTEMS, INC.....	Equipment.....	4,144.80
	21001632...	RETAIL CONTROL SYSTEMS, INC.....	Equipment.....	1,454.78
	21001634...	FEDEX.....	Supplies & Materials.....	146.75
	21001635...	RETAIL CONTROL SYSTEMS, INC.....	Equipment.....	7,920.00
	21001641...	ACOUSTIGUIDE INCORPORATED.....	Advisory, Assistance and Training Services.....	10,894.16

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

FY 2020			FY 2021		
Total Authority	Obligations at 12/31/2020	Unobligated Balance	Enacted	Obligations at 12/31/2020	Unobligated Balance
\$120,000,000	\$119,812,602	\$187,398	\$127,462,000	\$25,656,710	\$101,805,290

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount
Joseph Abriatis, Capital Projects Controls Manager	87,235.20
Keith Adams, General Engineer.....	75,785.60
Darryl Adams, Electronics Mechanic Supervisor.....	57,626.26
David Aguilar Agreda, Laborer	24,449.60
Olusegun Akinjide, Electrical Engineer	68,950.40
Mishtak Al Kassid, Mason.....	45,464.82
Daniel Alexander, General Engineer	43,288.00
Elissa Alicea, Interior Design Specialist	51,848.00
Robert Allen, Powered Support Systems Mechanic	44,074.31
Peggy Almanza, Supvy Human Resources Specialist	83,111.90
Yared Amanuel, Management And Program Analyst	73,785.60
Mona Amatie, Supervisory Accountant	90,593.42
Clarissa Anderson, Human Resources Specialist	34,630.40
Tove Anderson, Architect (Project Management).....	71,285.60
Annie Anderson, Human Resources Specialist(Emp Rel)	71,624.00
Susan Anderson, Supervisory Accountant	73,750.40
Marjory Anderson, Safety Engineer	70,226.11
Scott Anderson, Criminal Investigator	82,465.60
Donald Anderson Jr, Senior Construction Inspector	54,051.20
Kourtney Andrews, Staff Assistant	56,713.60
Augustine Angha, Capital Projects Administrator	93,660.80
Juan Angel, Mason Leader.....	54,927.81
Charles Apple, Lead Safety Engineer	65,708.61
Ashley Arevalo, Property Management Specialist	39,090.11
Frank Arrington, Senior Construction Inspector	56,928.41
Perrell Artis Jr, Supervisory Property Mgmt Specialist	71,624.00
Celso Asimbaya Muela, Painter-Refinisher	9,443.81
John Avery, Carpenter	38,106.30
Roberto Avila-Alicea, Construction Representative	70,389.31
Miguel Azarcon, Mechanical Engineer	73,062.91
Lisa Bagwell, Occupational Health Nurse	65,689.02
Peter Bahm, Director Of Construction	106,420.80
Teresa Bailey, Chief Human Capital Officer	93,160.80
Carl Baldwin, Dispute Resolution Specialist.....	60,603.20
Rudy Balfour, Construction Representative.....	68,389.31
Jason Baltimore, General Counsel	119,519.80
Melaku Banteamlak, Fire Protection Engineer.....	72,131.77
Brian Barger, General Engineer	57,393.28
Natalie Barnes, Lead Accountant	78,839.68
Ryan Barnes, Payroll Specialist	6,847.20
Gary Barnes Sutton, Electronics Mechanic	40,602.84
Adam Barnhart, Construction Representative.....	67,460.48
John Barrera, Plumber	66,401.60
Melanie Barton, Occupational Health Nurse.....	60,955.73
Alvin Bassett, Construction Representative (On-Site)	53,879.68

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount
Mekdes Bekele, Occupational Health Nurse.....	74,197.49
Ermias Belay, Information Technology Specialist.....	79,458.40
Walter Benitez, Mason.....	48,361.40
Chico Bennett, Management And Program Analyst (Evalua.....	65,105.60
Michael Benons, Construction Representative.....	74,062.91
Margaret Bergamini, General Engineer (Project Management).....	77,958.40
Beverly Bethae, Occupational Health Nurse.....	61,699.49
Christopher Beyer, Emergency Management Coordinator.....	64,742.11
Scott Bieber, Supervisory Electronics Technician.....	66,113.60
Sarah Billington, Architect (Planning & Program Manager).....	73,624.00
Adam Birkland, Contract Specialist.....	71,624.00
Robert Black II, Contract Specialist.....	34,081.60
Jennifer Blancato, Senior Museum Curator.....	67,421.31
Jessica Blanche, Staff Assistant.....	66,209.60
J. Blanton, Architect Of The Capitol.....	93,329.60
Dorothy Blum, Employee Assistance Program Manager.....	72,416.61
Jeremy Boatman, Laborer.....	23,846.02
John Bonsby Jr, Mason Supervisor.....	44,396.80
Takeisha Bowens, Supervisory Human Resources Specialist.....	72,923.20
Kirk Boyle, Legislative Affairs Specialist.....	51,460.00
Franklin Bradley, Writer-Editor.....	66,613.60
David Braham, High Voltage Electrician.....	42,665.12
Todd Brant, Electrician.....	65,262.08
Francis Brashears, Mason.....	42,450.92
Paul Braxton, Auditor.....	70,079.81
Valerie Broome, Human Resources Spec (Human Res Dev).....	66,113.60
Christopher Brown, Community Planner.....	72,787.20
Kelly Brown, Financial Analyst.....	58,298.40
Keith Brown, Engineering Technician (Draft).....	49,678.40
Tanisha Brown, Human Resources Assistant (Employee Re.....	30,501.60
Wayde Brown Sr, Materials Handler (Mvo).....	31,774.40
Chere Brown-Rexroat, Deputy Director, Planning And Project.....	101,592.80
Nina Bryant, Supervisory Purchasing Agent.....	58,688.00
Randy Buckler, Plumber.....	66,401.60
Elizabeth Buday, Equal Employment Manager.....	96,660.80
Joan Buford Saunders, Administrative Support Assistant.....	34,708.80
Robert Bunce, Supervisory Construction Rep.....	54,925.15
Eric Bundy, Human Capital Program Specialist.....	42,965.60
William Burgess, Materials Handler.....	29,411.20
Levine Burgess, Wood Crafter.....	38,760.30
William Burns, Construction Representative (On-Site).....	49,864.51
Abuwji Butler, Laborer.....	23,696.44
Wanda Butler, Lead Contract Specialist.....	43,575.20
Stacie Byas, Supervisory Archivist.....	83,465.60
Gregory Cahill, Safety & Occupational Health Manager.....	23,611.20
Sarah Call, Civil Engineer.....	21,823.20
Laura Cameron, Assistant Director, Project Management.....	84,681.60
Carlos Campos, Painter.....	36,665.56
Mark Camico, Fire Protection Inspector.....	38,048.51
Thomas Carroll III, Assistant To The Architect (Operations.....	121,884.80
Robert Carson III, Attorney Advisor (General).....	92,660.80
Sharmaine Carter, Auditor.....	71,793.41
Darren Carter, Cement Mason.....	48,883.71
Joseph Caruso II, High Voltage Electrician.....	41,699.48
Mary Case, Contract Specialist.....	36,349.89
Michael Cason, Architect.....	81,292.80
Eric Cavalier, Electrician Supervisor.....	70,893.24
Valerie Chaney, Management Analyst.....	64,110.40
Thomas Chaney, Fire Protection Engineer.....	70,665.02
Sonthaya Chansipaeng, General Engineer (Project Management).....	65,105.60
Kevin Chester, Hazardous Materials Laborer.....	30,191.44
Rebecca Chitlud, Writer-Editor.....	20,541.60
Michael Chiodi, Contract Specialist.....	20,541.60

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount
Chih-Cheng Chiu, Info Tech Spec(Senior Network Eng)	85,138.40
David Cho, Electronics Engineer	71,624.00
Angela Clark, Deputy Chief Information Officer	92,660.80
Limbert Claire, Mason	43,656.00
Melissa Coby, Administrative Support Assistant	39,017.60
Robert Cochran, Electronics Mechanic Supervisor	49,403.39
John Coghlan, Human Resources Specialist (Classifica.....	12,342.35
Michele Cohen, Supervisory Museum Curator	92,660.80
Ashton Coleman Jr, Assistant Inspector General For Audit.....	91,660.80
Laura Condeluci, Public Affairs Specialist	74,285.60
Sarah Contee, Admiv Officer	41,324.80
Cheryl Coppel, Financial Management Specialist.....	43,814.40
James Corbus, Archivist	60,733.60
Jonathan Cornett, Construction Representative.....	70,389.31
Marvin Cortez, Supervisory Human Resources Specialist	86,138.40
Thomas Costello II, Supervisory Electrical Engineer	95,099.71
John Coulter, Electronics Technician (Building Auto.....	49,100.80
Erin Courtney, Acting Director Of Communication & Con.....	95,342.40
Derick Cowser, Materials Handler Leader	22,203.35
Brian Coyle, Powered Support Systems Mechan	39,500.89
Audrey Cree, Management And Program Analyst (Evalu.....	71,624.00
Carol Crenshaw, Occupational Health Nurse.....	75,703.62
Anna Crocker, Administrative Support Assistant.....	36,635.20
Fredis Cruz, Masonry Worker.....	39,359.16
Alison Cullinane, General Engineer.....	77,348.00
William Curley, Associate Budget Officer	93,660.80
Tony Daggett, Wood Crafter Assistant Supervisor	35,224.17
Laurence Dallaire, Supervisory Fire Protection Engineer	96,660.80
George Daniel, Human Resources Specialist(Emp Rel).....	60,603.20
John Daniels II, Construction Representative	26,660.98
Daphne Davies, Financial Management Analyst.....	60,603.20
Michael Davis, Electrician.....	72,914.04
Charito Davis, Information Technology Spec(Sysadmin).....	72,324.00
April Davis, Administrative Support Clerk	27,812.80
Darrell Davis, Safety & Occupational Health Manager	67,950.40
Sarah Davis, Public Affairs Specialist (Web Editor).....	62,440.00
Roman Davydov, Contract Specialist	47,546.11
Karla De Steuben, Attorney-Advisor (General).....	90,342.40
Edward Degay, High Voltage Electrician Supervisor	60,237.68
Migdali Delgado, Administrative Officer	52,321.60
John Delorenzo Jr, Electronics Mechanic Leader	48,452.50
Andrew Dentamario, Management And Program Analyst	67,113.60
Kevin Derr, Fire Protection Engineer.....	74,124.00
Dominique Dews, Occupational Health Technician.....	30,513.56
Jose Diaz, Wood Crafter	2,443.40
Nathan Dickerson, Safety And Occupational Health Special.....	37,087.00
Leonard Dimenna, Information Technology Specialist (Sec.....	24,182.40
Franco Divalentin, Mason Supervisor	52,598.00
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac).....	70,287.20
Erin Dorritie, Associate Budget Officer For Reconclil	84,139.20
Troy Dorsey, Contract Specialist	65,026.80
Anthony Dorsey, Electronics Mechanic	48,226.96
Grant Dressler, Management And Program Analyst (Pmis).....	27,608.00
Mia Dukuly, Architect (Specifications And Quality	62,603.20
Richard Dunn, Electrician.....	67,158.20
Michael Dunn, Program Manager (Historical Photogr).....	83,465.60
Susan Dunnagan, Contract Specialist.....	25,185.60
Nancy Duval, Program Specialist	58,038.40
Kaleena Dwyer, Photographer	6,847.20
Norman Dyette III, Insulator	42,080.60
Tyricus Easton, Paralegal Specialist	33,517.60
Patrick Easton, Management And Program Analyst (Custom.....	84,638.40
William Eckart, Painter-Refinisher	41,679.96

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Antonio Edmonds, Chief Of Operations	15,126.40
Michael Edwards, Lead Fire Protection Engineer	86,638.40
Jacob Edwards III, Civil Engineer	88,077.31
Jean Eklou, IT Project Manager (Sysanalysis)	82,965.60
Ghada Elbadrawy Younes, Construction Representative	20,464.00
Ana Elias, Budget Analyst	53,473.04
Carlos Elias, Accountant	34,354.40
Mohamed Elsayed, Electrical Engineer	16,246.16
Herbert Estep, Insulator Worker	37,199.16
Christopher Failla, Inspector General	92,523.20
Stephanie Faison, Supervisory Information Tech Spec	43,319.20
Derek Falzoi, Industrial Hygienist	23,611.20
Lance Farthing, Contract Specialist	41,529.60
William Faucette Jr, Electrician	63,923.84
Ronald Fauntleroy, Cad System Manager	79,120.00
Edward Fenwick II, Construction Inspector	38,521.42
Torey Fezer, Contract Specialist	56,929.60
Karen Fleming, Program Support Assistant	27,324.47
Mark Flomming, Director, Project Management Division	102,854.40
Michael Fletcher, Electronics Mechanic	37,278.24
Ashley Plinkstrom, Occupational Health Nurse	62,072.40
Andrew Foote, Fire Protection Engineer	68,631.16
Carol Forbes, Occupational Health Nurse	75,855.58
Daniel Francois, Plasterer	40,960.58
Kristen Frederick, Senior Communications Specialist	74,812.64
Angela Freeman, Deputy General Counsel	112,851.40
Brian Frommer, Construction Representative	65,715.71
James Fuller, Pipefitter General Supervisor	69,689.30
Donald Fuqua, Contract Specialist	66,702.51
Noha Gabor, Dir, Performance, Strategy & Innovation	154,249.28
George Galdamez Recinos, Masonry Worker	36,683.71
Marsha Gantt, Program Specialist	48,178.40
Jessica Garcia, Training Technician	29,755.20
Natasha Garcia, Management And Program Analyst	69,787.20
Jose Garcia, Hazardous Material Laborer	47,298.33
Christopher Gardenhour, Assistant Director, Construction Manag	92,781.31
David Gardiner, Electrician Supervisor	74,803.12
Joseph Garner, Plumber	68,168.00
Lyndon Garner, Sheet Metal Mechanic Helper	34,188.83
Joseph Garrell, Construction Representative	49,425.60
Robert Gatewood Jr, Electronics Mech General Supervisor	73,675.23
Carroll Gayle, Plumber	69,780.56
Andrew Gayne, Environmental Engineer	69,813.60
George Georgy, Supervisory Construction Representativ	71,909.31
Dana Gilbert, Project Scheduler	55,239.10
Samuel Giron, Carpenter	28,932.02
Sydney Girven, High Voltage Electrician Asst Supvr	53,528.45
Andrew Glendening, Management & Program Analyst (Cafin)	62,766.40
Samantha Glendening, Engineering Technician (Drafting)	37,645.60
Bernadotte Gomez, Financial Management Technician	33,745.60
Eric Goodman, Supervisory Mechanical Engineer	87,077.31
Tanisha Gordon, Human Resources Specialist (Payroll)	47,237.41
Eileen Gormley, Administrative Support Assistant	2,282.40
Abe Gray, Electronics Mechanic	39,998.42
Steven Greber, Procurement Analyst	72,624.00
Brendan Green, Wood Crafter	44,200.02
Morgan Green, Administrative Support Assistant	38,553.60
Sean Greene, Photographer	39,644.72
Gloria Grinder, Administrative Support Assistant	38,109.60
Jonathan Griner, Cost Estimator	56,743.10
Stephanie Gude-Harris, Info Tech Spec (Chief Entrpr Architect)	92,160.80
Bryon Gurley, Administrative Operations Assistant	28,072.51
Jennifer Gurney, Architect	64,833.60

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Elizabeth Halpin, Community Planner.....	27,546.40
David Hamlett, Construction Representative.....	65,276.80
Erin Hammes, Occupational Health Nurse.....	60,270.96
Allison Hampton Atkinson, Occupational Health Nurse.....	69,685.03
Jason Handley, Materials Handler.....	30,097.71
Renko Hardison, Contract Specialist.....	26,445.31
Deon Harrington, Hr Specialist (Workers' Compensation)	34,630.40
Albert Harris, Program Support Assistant.....	31,285.96
John Harris, Cement Mason.....	47,262.17
Donald Harris, Attorney-Advisor (General).....	92,660.80
Keith Harris, Mason.....	42,457.02
Elbert Harris Jr, Chief, Program Management Section.....	75,785.60
Matthew Harrison, Fire Protection Engineer.....	75,918.87
Sharon Harrison, Human Resources Specialist.....	60,233.60
Charles Harrison III, Human Resources Specialist (Talent Acq.....	7,380.21
Suzette Hartmann, Supervisory Fire Protection Engineer.....	89,138.40
Lawrence Hatton Jr, Electrician.....	71,607.50
Thomas Hatzendbuhler, Photographer.....	46,980.70
Robert Hawe, Electrician.....	70,462.88
Roger Haynes Jr, Wood Crafter General Supervisor.....	58,722.19
Valerie Haywood, Purchasing Agent.....	29,533.20
Joseph Heidemann, Insulator.....	44,617.52
Douglas Helmann, Assistant Director, Energy, Water & Su.....	75,269.20
Gary Helsel, Electrician.....	69,124.64
Jennifer Henley, Contract Specialist.....	73,562.91
Michael Henry, Masonry Worker.....	47,979.40
James Herberson, Financial Systems Program Manager.....	57,323.20
Timothy Herr, Wood Crafter.....	39,456.00
Tatjana Hinz, Lead Budget Analyst.....	24,800.00
Tuan Ho, Electronics Engineer.....	62,340.80
Carl Hobbs II, Deputy Director, Diversity, Inclusion.....	5,425.60
William Hoffman, Electrician.....	63,923.84
Cory Holland, Electrician.....	65,262.08
Michael Hollingsworth, Laborer.....	9,996.65
Francis Holt, Laborer.....	24,863.65
Harold Honegger, Chief, Acquisition Of Supplies, Servie.....	80,367.20
Michael Hoover, Contract Specialist.....	55,842.80
Wayne Houston, Construction Respresentative.....	62,492.40
Heidi Hubbell, Procurement Analyst.....	71,624.00
Brian Huddle, General Engineer (Project Management).....	70,976.80
Paul Hurdle, Electrician.....	71,055.44
Anthony Hutcherson, Chief, Acquisition & Material Mgmt Offer.....	92,006.08
Matthew Hutcherson, Purchasing Agent.....	33,337.60
Shabi Ibrahim, Mason.....	46,689.45
Santos Iglesias, Materials Handler (Mvo).....	32,652.08
Charles Iltf, Director, Energy & Design Services Div.....	105,724.40
Michael Imbergamo, Architect.....	41,920.00
Robin Ingram, Architect.....	69,339.71
Ann Irwin, Associate Supervisory Construction Rep.....	87,638.40
Sunday Iyoha, Information Technology Specialist.....	73,785.60
Victor Jackson, Cement Finisher.....	36,765.83
Emily Janka, Chief, Program Management Section.....	75,785.60
Michael Jarboe Sr, Mason Assistant Supervisor.....	32,786.94
Milton Jasper Jr, Cement Finisher.....	33,577.60
John Jedzimak, Architect (Project Management).....	69,278.40
Kelly Jenkins, Payroll Specialist.....	44,607.01
Rachel Jenkins, Management & Program Analyst (Org Deve.....	71,612.80
Dana Jennings, Administrative Support Assistant.....	38,767.60
Betsy Johnson, Supervisory Facilities Operations Spec.....	63,275.04
Markus Johnson, Hazardous Materials Handler Su.....	52,716.70
Darnell Johnson, Painter-Refinisher.....	42,210.79
Tatjana Johnson, Contract Specialist.....	55,531.71
Shericka Johnson, Occupational Health Technician.....	33,440.69

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Stephan Jolly, Electrician Supervisor.....	65,955.12
Paulette Jones, Hr Specialist(Recruitment & Placement).....	72,124.04
Linda Jones, Management Analyst.....	41,968.51
Robert Jones, Plumber.....	58,853.48
Dion Jones, Materials Handler (Mvo).....	32,864.88
Martin Jones, Wood Crafter.....	41,956.24
Merideth Jones, Administrative Support Assistant.....	29,506.11
Russell Jones, Mason General Supervisor.....	74,745.13
James Jones Jr, Purchasing Agent.....	38,048.51
Joy Jordan, Architect (Agency Level Project Manage.....	86,172.80
Eddy Joseph, Environmental Protection Specialist.....	68,700.40
Jose Jovel, Mason.....	47,999.47
Donald Joyeux, Carpenter.....	38,243.63
Albert Kaminsky Jr, General Engineer.....	89,077.31
Matthew Kasprzak, Architect.....	57,642.40
Gregory Kassab, Procurement Analyst.....	69,787.20
Samuel Keel, Electrical Engineer.....	58,011.20
Cornicee Koene Brown, Equal Employment Specialist.....	66,113.60
Burl Keller III, Supervisory Environmental Engineer.....	92,410.80
Stanley Kennell, Electrician.....	68,847.20
Deborah Kent-Broyles, Architect.....	50,482.56
Lydia Kerboul, Management Analyst.....	69,106.40
Chantel Key, Operational Assistant For Office Servi.....	30,368.51
Hamza Khawar, Construction Representative.....	43,287.20
Kyle Kibler, Laborer.....	25,939.20
Justin Kieffler, Senior Communications Specialist.....	78,958.40
Kimberly King, Management And Program Analyst (Pmis L.....	54,505.60
Wayne King, Powered Support Systems Mechanic.....	20,540.56
Gerald Kingori, Fire Protection Engineer.....	64,276.80
Dharam Kissoondath, Hazardous Material Laborer Leader.....	36,416.70
Kipchumba Kitur, Management And Program Analyst.....	63,190.00
Donna Klee, Architect.....	75,051.71
Teresa Klein, Information Technology Specialist (Pol.....	49,229.91
Vincent Kline, Construction Representative.....	62,603.20
Andrew Kmiecik, Electrician.....	64,258.40
Andrew Knapp, Wood Crafter.....	37,680.90
Brian Kohler, Management And Program Analyst.....	81,292.80
Nicole Kolinski, Attorney Advisor (General).....	87,788.80
Charles Konigsberg, Legislative Affairs Specialist.....	56,576.00
Cesar Korzeniewicz, Attorney-Advisor (General).....	90,342.40
Jonathan Kraft, Chief Financial Officer.....	111,158.40
Robert Krikorian, Information Technology Spec (Security).....	60,933.60
Jeffrey Kuhl, Contract Specialist.....	80,292.80
David Lacroix, Financial Systems Program Manager.....	68,883.20
Calvin Lai, Mechanical Engineer.....	33,947.20
Bobbito Latta, Plumber.....	71,282.00
Marvin Lawrence, Painter-Refinisher.....	9,931.09
Heidi Lawson, Human Resources Specialist(Classificat.....	67,302.51
Donald Lee, Electrician.....	62,585.60
Chieh Lee, Architect.....	67,276.80
Michelle Leete, Info Tech Spec(Program Manager).....	84,638.40
Luther Lemon Jr, Architect.....	58,929.60
Gary Leonard, Information Tech Specialist.....	72,124.00
George Leonard III, Wood Crafter Supervisor.....	53,196.88
Bryan Leonard Jr, High Voltage Electrician.....	42,438.96
Todd Leshner, Electrician.....	68,847.20
Danielle Lewis, Human Resources Spec (Emp Benefits).....	62,940.00
Evan Lewis, Sheet Metal Mechanic.....	35,156.80
Lavaysa Lewis, Supervisory Contract Specialist.....	74,724.51
Curtis Lewis Jr, Inventory Management Specialist.....	36,735.75
John Lingamfelter, Associate Supervisory Contracting Spec.....	86,138.40
Anthony Littlejohn Jr, Laborer.....	24,504.74
Quintina Love, Human Resources Specialist(Classificat.....	34,893.60

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
David Love, Construction Representative	68,227.90
Jeffrey Lucas, Painter Assistant Supervisor	61,016.35
Tonya Luis, Occupational Health Nurse	66,974.29
Marie Lynn, Interior Design Specialist	71,681.92
Kathleen Macfarlane, Cost Estimator	30,116.80
Tinashe Machona, Human Resources Specialist (Labor Rela	49,362.17
Darius Maddox, Information Technology Spec (Security).....	85,338.40
Latania Maisie, Lead Human Resources Specialis	78,193.60
Abdul Majid, General Engineer	66,113.60
Elias Makaya, Construction Representative	55,355.20
Henry Makwakwa, Fleet Manager	47,678.40
Matthew Malecki, Carpenter	39,783.46
Lynn Marino, Suprvy Info Tech Spec (Appl Software).....	85,638.40
Kadie Marks, Paralegal Specialist	45,602.40
Deanna Marquez, Architect	64,440.00
Toofilo Marquez Jr, Architect	62,603.20
Stanley Marsh, Laborer	3,742.08
Robert Marshall, General Engineer (Project Management).....	72,051.71
Jose Martinez, Wood Crafter	46,818.16
Da'Suan Mason, High Voltage Electrician	41,271.52
Elgin Mathis, Construction Planner Scheduler	64,276.80
Leslie Matthaci, Photography Archivist	53,116.00
Latanya Matthews, Occupational Health Nurse	59,792.00
Shola Matthews Aroloye, Contract Specialist	67,733.31
Javier Mayorga, Electronics Technician (Bldg A	46,390.40
Udo Mbuko, Supervisory Safety Engineer	82,120.51
Henry Mealpine Jr, Administrative Operations Assistant	31,553.60
John McBride, Insulator	64,272.40
Jill McClure, Architect	68,457.60
Natalie McCormick, Architect	74,624.00
Jordan McDonald, Electronic Integrated Systems Mechanic	36,057.40
William McDonald, Construction Representative	72,624.00
Michael McDonald, Information Technology Specialist (Sec	84,638.40
Michael McGuire, Wood Crafter	2,221.48
Corey McGuire, Wood Crafter	37,344.16
Yakira McLaughlin, Administrative Program Assistant	187.72
William Mcneil, Risk Management Officer	96,160.80
John Mephaul Jr, Deputy Chco For Operations	93,599.71
Michael Meadow, Mechanical Engineer	61,042.11
Brandi Mehok, Human Resources Specialist(Emp Rel)	66,613.60
Joshua Melton, Carpenter	35,677.09
Brian Michaud, Construction Inspector	43,871.66
Takiyia Middleton, Senior Financial Analyst	71,624.00
Jonathan Migas, Chief Information Officer (Cio)	39,283.20
Christopher Miles, Acting Director Of Construction	93,316.80
Richard Miller, Attorney-Advisor (General).....	82,681.60
Erica Miller, Supv Human Resources Spec(Emply Rel)	75,785.60
John Miller, Insulator Supervisor	73,399.48
Kristy Miller, Administrative Officer	60,603.20
Jennifer Miller, Onboarding Program Coordinator	66,613.60
Kenneth Miller, Electrician	78,935.96
Robert Mitchell Jr, Electrician	70,315.16
Karen Monroe, Purchasing Agent	41,529.60
Marcus Moore, Decorative Plasterer	42,388.52
Lorraine Moore, Occupational Health Nurse	57,691.26
Karim Moore, General Engineer	90,430.40
Eugene Moore III, Accountant	59,107.20
Darla Morris, Occupational Health Nurse	80,473.41
George Morse Jr, Construction Representative	62,440.00
Jamie Morton, Contract Specialist	64,840.80
Devonne Mosby, Purchasing Agent	32,077.64
Cheryl Moses, Budget Analyst	66,113.60
Peter Mueller, Director, Planning & Project Management	121,803.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Todd Murphy, High Voltage Electrician	50,664.52
Aisha Murray, Attorney Advisor (General)	92,660.80
Kavya Nair, Financial Systems Program Manager	68,638.40
Ellyngth Najera, Contract Specialist	26,118.40
Ajhar Nakib Mohammed, Construction Inspector	46,767.36
Erin Nelson, Writer-Editor	63,440.00
Calvin Newbill Jr, Information Technology Specialist	85,338.40
Cuc Nguyen, Info Technology Spec(Network Services)	58,688.00
Hien Nguyen, Systems Accountant	42,979.20
David Nguyen, Electrical Engineer	73,624.00
Thomas Nowell, Senior Construction Inspector	49,650.11
Gary Nugent, Cement Finisher	36,778.69
Timothy Nyberg, Contract Specialist	65,105.60
Anatole Nyemock, Construction Inspector	42,291.86
Charles O Hanlon, Deputy Director Of Project Management	94,660.80
Cristin O'Brien, Communication Specialist	70,552.51
William O'Donnell, Chief Administrative Officer	121,803.80
Mary Ohrlein, Architect	88,077.31
Kimberly Olsen, Attorney-Advisor (General)	85,638.40
Daniel Orfield, Electrician	68,288.24
Henry Orfield, Electrician	68,288.24
Richard Osborn, Construction Representative (Cost Est)	56,743.10
Kammac Owens, Deputy Director, Diversity, Inclusion	23,561.60
Tyler Pabst, Electronics Mechanic	33,403.36
Eric Paff, Writer/Editor	27,091.68
Mary Pajak, Senior Advisor To The Chief Operating	97,660.80
Mark Parker, Electronics Technician	48,678.40
Kalpit Patel, Engineering Technician	27,349.02
Lakisha Payne, Accountant	53,403.60
James Payne, Materials Handler Supervisor	43,184.40
Timothy Paz, Industrial Hygienist	68,415.71
Karen Pearson, Electronics Mechanic	42,212.80
Dean Pellegrini, Plumber	66,401.60
Julie Pelletier, Architect	55,596.80
Robert Pennock, Mechanical Engineer	46,334.40
Mary Perkins, Occupational Health Nurse	64,008.76
Mallory Perreault, Contract Specialist	72,374.00
Joseph Perron Jr, Associate Supervisory Construction Rep	87,326.45
Joseph Peter, Staff Accountant	81,984.12
Anthony Pleufer, Structural Engineer	81,120.00
Donald Phares Jr, Sheet Metal Mechanic General Supv	60,037.25
Thomas Pilkerton, Painter-Refinisher	42,078.40
Donald Pitsnogle, Materials Handler	27,766.91
Bruce Pitts, Capital Projects Administrator	54,816.51
Spencer Plater III, Hazardous Material Laborer	37,231.15
Betzabel Plaza, Human Resources Spec (Human Res Dev)	66,222.70
Gabriele Polletta, Architect	58,667.20
Eugene Poole Jr, Architect (Agency Level Project Manage)	73,785.60
Joseph Porter, Sheet Metal Mechanic	35,627.70
Yureg Prado-Vargas, Carpenter	27,459.52
Joshua Price, Wood Crafter	14,780.13
Tambo Prince, Architect	42,675.20
Melissa Prophet, Contract Specialist	41,529.60
Ronald Provenzano, Electrician	74,386.20
Addison Pruitt, Communications Specialist	46,334.40
Stefanie Pryor, Supervisory Financial Systems And Repo	96,410.80
Robert Raby, Painter-Refinisher Leader	44,923.41
Christopher Randall Jr, Carpenter	37,265.97
David Reade, Engineering Technician (Draft)	48,966.40
Douglas Reece, Electrician	36,146.42
Timothy Reed, Executive Architect (Supervisory)	75,051.71
Anitra Reed, Safety & Occupational Health Spec	70,226.11
James Reher, Electrician	73,282.08

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Guy Reynolds, Hazardous Materials Handler Su	43,499.01
Jennifer Rheau, General Engineer (Project Management)	70,278.40
Michael Rich, Deputy Inspector General	88,849.60
Laura Richardson Harris, Administrative Operations Assistant	26,957.31
Kenneth Riley, Painter General Supervisor	53,999.40
Ronald Riley, Construction Operations Manager	83,292.80
Derrick Ringgold, Decorative Plasterer	42,540.99
Jose Rivera Hernandez, Mason Worker	39,140.00
Yolanda Roach, Plumber	15,367.68
Brian Roberson, Supervisory Construction Representative	69,630.91
Nikki Robinson, Auditor	80,585.41
Lee Robinson, General Engineer (Energy Program Manager)	65,105.60
Jose Rodriguez, Painter-Refinisher	39,054.40
Nancy Rodriguez, Lead Purchasing Agent	43,044.99
Dewitt Roseborough III, Lead Photographer	65,215.71
James Rosenthal, Photographer	56,096.80
Kevin Ross, Plumber Supervisor	61,073.60
Jennifer Roundtree, Human Resources Specialist (Employee Relations)	58,169.20
Joshua Rowell, Assistant Inspector General For Inspection	69,440.00
Denis Roy, Construction Representative (Cost Estimator)	52,117.50
Andre Roy, Electronics Technician	52,971.20
Berry Russom, High Voltage Electrician Leader	52,535.07
Joseph Ruth IV, Mason	47,604.52
Jeffery Rye, Construction Representative	66,408.00
Carlos Sagastume, Mason	43,355.27
Kevin Sales, Decorative Plasterer	13,904.90
Alejandro Santos, Mechanical Engineer	87,077.31
Elizabeth Santulli, Occupational Health Nurse	73,219.15
Paul Satterfield, Electronics Mechanic	42,212.80
Jenna Saucerman, Human Resources Specialist (Labor Relations)	77,197.31
Benedetto Scavone, Assistant Director, Technical Support	84,681.60
William Scheff Jr, Information Technology Specialist	72,124.00
William Schwartz, Construction Representative	59,929.60
Kenneth Scott, Plumber	67,638.08
Vincent Scuderi, Electrician	64,927.52
Terry Seaney, Administrative Support Assistant	38,048.51
John Severson, Wood Crafter	28,207.50
Hajira Shariff, Management & Program Analyst (Strategic Planning)	82,465.60
Michael Shaw, Electrician	68,847.20
William Shelley Jr, Wood Crafter Leader	45,775.48
Kathy Sherrill, Accounting Officer	96,660.80
Robert Sheya, Wood Crafter Supervisor	61,298.51
Martin Shore, Architect	70,933.50
Mark Siegelman, Systems Accountant	84,465.60
David Simmons, Hazardous Material Laborer	32,361.49
Marcus Sims, Contract Specialist	61,391.20
Victoria Singer, Museum Curator (Art)	41,378.11
Joseph Skidmore Sr, Construction Inspector	15,188.00
Nancy Skinkle, Director, Planning & Project Development Division	105,724.40
Shawn Skonieczny, General Engineer (Energy)	58,880.00
Robert Slavin, Plumber	72,341.84
William Smallwood Jr, High Voltage Electrician	42,212.80
David Smith, Electrician Assistant Supervisor	26,721.32
Ganella Smith, Management and Program Analyst (Organizational Development)	71,871.20
Gregory Smith, Office Services Program Manager	56,596.80
Sally Smith, Attorney Advisor (General)	89,342.40
Nathan Smith, Construction Inspector	43,871.12
Joseph Smith, Construction Representative	65,612.53
Anthony Smith, Information Technology Specialist	67,950.40
Moses Smith, Materials Handler	29,411.20
Raymond Smith Jr, Budget Analyst	86,122.40
Carol Smith Twyman, Architect	44,730.40
Venerable Soriano, Engineering Technician (Plumbing)	61,233.60

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount
Ramon Soriente, Electrical Engineer	72,624.00
Jonathan Stanford, High Voltage Electrician	49,536.83
Gabrielle Stanton, Human Resources Specist (Empl Benes).....	39,151.20
Matthew Steadman, Wood Crafter Supervisor	35,871.38
Bradford Stephens, Plumber	70,470.02
Tanisha Stith, Occupational Health Nurse	75,691.82
Denyel Stokes, Hr Specialist (Workers' Compensation)	11,805.60
Pamela Streeter, Financial Management Technician	38,609.60
James Styers, Environmental Engineer	72,374.00
Lihong Su, Cost Estimator	9,928.80
Jessica Suarez Bonilla, Business Financial Analyst	3,640.80
Lloyd Subin, Attorney Advisor (General)	92,660.80
Uma Subramanian, Program Analyst	63,428.06
Gautam Sultane, Architect (Project Management)	67,260.80
Larry Sumerville Jr, General Engineer	41,976.00
Tyran Sutton, Painter-Refinisher	37,398.30
John Swann, Laborer (Recycler) Supervisor	38,393.60
Sabyne Syriani, Accountant	58,949.92
Daniel Szved, Construction Representative	64,042.11
Michael Talley, Information Technology Spec(Data Mgmt)	85,138.40
Andrew Taylor, Electrician General Supervisor	64,691.20
Marqueta Taylor, Occupational Health Nurse	72,214.02
Abbey Tereba, Criminal Investigator	66,113.60
Edward Theisen, Archives Specialist	55,765.60
Charmain Thomas, Human Resources Specialist	57,036.00
Curtis Thomas, Payroll Specialist	45,102.40
Darwin Thomas Jr, Contract Specialist	70,440.00
Janel Thompson, Administrative Support Assistant (Oa)	34,674.73
Joshua Thompson, Electrician	68,572.94
Lisa Thompson, Construction Representative	62,222.91
Edward Thompson, Hazardous Material Laborer Leader	37,055.49
William Tillet, Construction Representative	56,192.78
Gretel Torino, Occupational Health Nurse	65,615.77
Marvin Townnes, Hazardous Material Laborer	37,586.51
Tainika Townnes, Construction Representative	30,301.60
Van Tran, Accountant	47,670.00
Jocelyn Travers, Archives Specialist	42,029.60
Russell Treacy, Engineering Technician	47,740.80
Michael Treppel, Safety And Occupational Health Manager	92,522.88
Steven Triantafell, It Project Manager (Sysanalysis)	85,138.40
Thomas Tull, Powered Support Systems Mochan	18,960.64
Michael Turnbull, Assistant Architect Of The Capitol	92,780.80
Edwin Turner, Plumber	70,470.02
Emilie Twilling, Community Planner	35,890.40
William Umunna, Purchasing Agent	29,465.39
Bernard Ungar, Project Executive	94,660.80
Audrey Vazquez, Program Support Assistant	36,588.60
Soutsakhone Vengthisane, Information Technology Specialist	72,124.00
Paul Venturella, Lead Financial Analyst	63,266.40
Katherine Vereen, Supervisory Contract Specialist	82,465.60
Jake Vincent, Construction Representative	15,740.80
Clifford Wallace, Electronics Technician	58,142.40
Luke Walter, Photographer	47,165.28
John Ward Jr, Attorney Advisor (General)	92,660.80
Erica Wardley, Assistant Inspector General For Audit	89,342.40
Shawn Waters, High Voltage Electrician	40,727.48
Sandra Watson, Construction Representative	69,787.20
Daniel Watts, Wood Crafter	38,760.30
Kyle Weidemeyer, Budget Analyst	41,759.68
Leonard White, Accountant	50,971.20
Joel White, Budget Analyst	56,578.43
Robert White III, Mason	40,788.61
Jerrold Whittington, Chief, Acquisition Of Architectural, E	93,160.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Jay Wiegmann, Chief Information Officer (Cio)	96,589.12
Sharee Wilkins, Supv Hr Specialist (Employee Benefits)	67,760.00
Wayne Williams, Mechanical Engineer	68,950.40
Patricia Williams, Director Safety Fire & Enviro. Pgms.	112,080.00
Anthony Williams, Plumber	66,401.60
John Williams, Supervisory Mechanical Engineer	94,660.80
Lori Williams, Contract Specialist	66,552.51
Valerie Williams, Electronics Mechanic	(651.56)
Vardell Williams, Electronics Mechanic	42,815.92
Edward Williams Jr, Electronics Technician (Bldg A)	46,286.40
Eden Williamson, Occupational Health Nurse	74,335.57
Darryl Williamson, Accounting & Finance Operations Offer	91,788.80
Julie Williamson, Administrative Officer	38,651.20
James Wills-Lipscomb, Assist Director, Architect And Prev Br	91,660.80
Meaghan Wilson, Archivist	32,746.21
Adrienne Wilson, Payroll Specialist	41,527.20
James Wilson III, Asst Inspector Gen For Investigations	91,660.80
Clarence Wise, Electronics Mechanic	52,254.45
David Wolfson, General Engineer	70,787.20
Alesia Wubben, Sustainability Program Specialist	69,113.60
Tais Xavier, Architect	43,024.00
William Yeager, Electrician	62,585.60
Cynthia Yocubik, Safety & Occupational Health Specialis	61,336.51
Tekida Young, Administrative Support Assistant	34,331.20
Joel Young Sr, Insulator	48,365.58
Osman Zelaya Rodriguez, Laborer	30,631.10
John Zibragos, Pipefitter Supervisor	68,797.06
Lydia Zweimuller, Safety & Occupational Health Spec	69,131.30

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

Government Contributions for the Period July 1, 2020 to December 31, 2020

Contribution Type	Amount
Civil Service Retirement System	6,561.62
Federal Employee Retirement System	7,304,249.09
Federal Insurance Contributions Act	2,032,264.54
Health Benefits	3,193,442.42
Life Insurance	63,437.10
Lost Earnings Tsp - Agency Charges	157.66
Student Loan Repayment	169,233.16
Thrift Savings Plan	1,600,928.10

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2020	20000102....	ILIFF CHARLES H.....	Civilian Personnel Benefits.....	300.00
	20000106....	ROBERT CARSON III.....	Other Services Contractual.....	644.00
	20000727....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	27,189.42
	20000728....	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials.....	3,249.72
	20000729....	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials.....	2,489.84
	20000731....	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials.....	5,789.40
	20000735....	EMERGENT, LLC.....	Operation and Maintenance of Facilities.....	377,715.24
	20004945....	STANTON ENGINEERING.....	Advisory, Assistance and Training Services.....	1,037.29
	20004946....	STANTON ENGINEERING.....	Advisory, Assistance and Training Services.....	8,026.84
	20004947....	STANTON ENGINEERING.....	Advisory, Assistance and Training Services.....	2,918.12
	20004948....	STANTON ENGINEERING.....	Advisory, Assistance and Training Services.....	10,058.95
	20004949....	STANTON ENGINEERING.....	Advisory, Assistance and Training Services.....	1,171.42
	20004950....	CLEARING, INC., THE.....	Advisory, Assistance and Training Services.....	32,175.00
	20004951....	CLEARING, INC., THE.....	Advisory, Assistance and Training Services.....	12,195.00
	20004955....	RGS ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	3,510.44
	20004956....	AVANTGARDE LLC.....	Advisory, Assistance and Training Services.....	83,890.92
	20004960....	BYRD CLEANING SERVICES, LLC.....	Advisory, Assistance and Training Services.....	2,600.00
	20004961....	BYRD CLEANING SERVICES, LLC.....	Advisory, Assistance and Training Services.....	2,600.00
	20004976....	MICROSOFT.....	Operation and Maintenance of Facilities.....	12,266.66
	20004987....	AT&T MOBILITY.....	Operation and Maintenance of Facilities.....	82,362.54
	20004990....	AT&T MOBILITY.....	Operation and Maintenance of Facilities.....	82,924.26
Jul 6, 2020	20000104....	PLANNING, INC.....	Advisory, Assistance and Training Services.....	3,000.00
	20000726....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	629,640.00
	20004953....	JDG ASSOCIATES, LTD.....	Advisory, Assistance and Training Services.....	110,000.00
	20005056....	PACTRUST.....	Rental Payments to GSA.....	95,197.40
	20005065....	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	520,679.14
	20005072....	FAITHFUL+GOULD, INC.....	Advisory, Assistance and Training Services.....	20,000.00
	20005089....	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	507,774.68
	20005090....	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	461,318.86
	20007979....	JP Morgan Chase.....	Supplies & Materials.....	-14,800.00
	20007980....	JP Morgan Chase.....	Supplies & Materials.....	-11,080.00
Jul 8, 2020	20007981....	JP Morgan Chase.....	Supplies & Materials.....	-19,800.00
	20005026....	GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	16,660.00
	20005035....	GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	12,691.52
	20005042....	GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	7,391.36
	20005061....	CGI FEDERAL INC.....	Operation and Maintenance of Facilities.....	6,336.60
	20005082....	GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	16,660.00
	20005096....	STAC SOLUTIONS.....	Operation and Maintenance of Facilities.....	14,791.47
Jul 9, 2020	20005136....	KSC, INC.....	Operation and Maintenance of Facilities.....	48,420.00
	20008075....	JP Morgan Chase.....	Supplies & Materials.....	-11,120.00
Jul 10, 2020	20008076....	JP Morgan Chase.....	Supplies & Materials.....	-2,503.16
	20000115....	Nicole Kolinski.....	Other Services Contractual.....	580.00
	20000116....	Angela A Freeman.....	Other Services Contractual.....	896.90
	20000740....	COUNTERTRADE PRODUCTS, INC.....	Equipment.....	639,915.20
	20000753....	HANOVER.....	Supplies & Materials.....	1,587.40
	20000754....	DELL FEDERAL SYSTEMS L.P.....	Equipment.....	481,115.80
	20005015....	AT&T MOBILITY.....	Operation and Maintenance of Facilities.....	81,735.88
	20005023....	AT&T MOBILITY.....	Operation and Maintenance of Facilities.....	78,726.32
	20005039....	CACI, INC. - FEDERAL.....	Operation and Maintenance of Facilities.....	137,575.73
	20005074....	AT&T MOBILITY.....	Operation and Maintenance of Facilities.....	81,512.33
	20005112....	CMI MANAGEMENT, INC.....	Advisory, Assistance and Training Services.....	4,540.58
	20005113....	CLEAN HARBORS.....	Advisory, Assistance and Training Services.....	5,660.93
	20005114....	CLEAN HARBORS.....	Advisory, Assistance and Training Services.....	685.50
	20005115....	CLEAN HARBORS.....	Advisory, Assistance and Training Services.....	779.40
	20005116....	CLEAN HARBORS.....	Advisory, Assistance and Training Services.....	626.42
	20005117....	CLEAN HARBORS.....	Advisory, Assistance and Training Services.....	878.00
	20005119....	DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services.....	12,061.04
	20005145....	TMA SYSTEMS, L.L.C.....	Advisory, Assistance and Training Services.....	22,802.40
	20005148....	TMA SYSTEMS, L.L.C.....	Advisory, Assistance and Training Services.....	41,648.00
	20005151....	TMA SYSTEMS, L.L.C.....	Advisory, Assistance and Training Services.....	63,512.82
	20005179....	PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	7,382.64
	20005202....	NORTHBRIDGE GROUP, INC., THE.....	Advisory, Assistance and Training Services.....	75,000.00
	20005216....	AVANTGARDE LLC.....	Advisory, Assistance and Training Services.....	120,421.76
	20005219....	EVOLVER.....	Operation and Maintenance of Facilities.....	12,257.81

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number Payee	Description	Amount
Jul 13, 2020	20005220.... EVOLVER	Operation and Maintenance of Facilities	20,353.60
	20005222.... EVOLVER	Operation and Maintenance of Facilities	29,043.20
	20005225.... OMNISTUDIO	Advisory, Assistance and Training Services	75,435.82
	20001020.... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges.....	467.48
	20001021.... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges.....	4.00
	20001071.... GSA	Equipment	470.32
	20001072.... GSA	Equipment	4.00
	20001073.... GSA	Equipment	4.00
	20001074.... GSA	Equipment	4.00
	20001075.... GSA	Equipment	782.58
	20001076.... GSA	Equipment	782.58
	20001077.... GSA	Communications, Utilities & Miscellaneous Charges.....	4.00
	20001078.... GSA	Communications, Utilities & Miscellaneous Charges.....	540.36
Jul 15, 2020	20005289.... CLEARING, INC., THE	Advisory, Assistance and Training Services	65,045.00
	20008091.... JP Morgan Chase	Supplies & Materials	-1,258.40
	20008104.... JP Morgan Chase	Supplies & Materials	-2,430.00
	20000114.... Donald S. Harris	Other Services Contractual	580.00
	20000751.... JEFFERSON LEASING	Equipment	1,864.00
	20000755.... DIGITAL TRANSITIONS INC.	Equipment	58,888.00
	20000774.... HANOVER	Operation and Maintenance of Facilities	2,450.40
	20005103.... COMCAST	Operation and Maintenance of Facilities	413.70
	20005105.... COMCAST	Operation and Maintenance of Facilities	4,426.46
	20005110.... HB GROUP	Advisory, Assistance and Training Services	17,970.00
	20005147.... FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	99,472.00
	20005152.... TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	3,175.80
	20005153.... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	21,667.72
	20005207.... URS	Operation and Maintenance of Facilities	29,863.96
	20005209.... EVOLVER	Operation and Maintenance of Facilities	235,351.10
	20005212.... RGS ASSOCIATES, INC.	Advisory, Assistance and Training Services	8,221.82
	20005213.... EVOLVER	Operation and Maintenance of Facilities	234,159.44
	20005215.... HIRSHADR PLLC	Operation and Maintenance of Facilities	1,506.00
	20005221.... PCMG, INC	Operation and Maintenance of Facilities	1,980.02
	20005238.... CGI FEDERAL INC.	Advisory, Assistance and Training Services	452,610.10
	20005267.... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	19,991.84
	20005279.... ICMS-PMSC	Operation and Maintenance of Facilities	403,794.50
Jul 16, 2020	20005295.... GARTNER, INC.	Advisory, Assistance and Training Services	60,410.00
	20005296.... IDEA ENTITY CORPORATION	Advisory, Assistance and Training Services	78,012.22
	20001079.... POSTAL SERVICE	Supplies & Materials	4,162.00
	20001081.... EASTERN MANAGEMENT DEVELOPMENT CENTER	Advisory, Assistance and Training Services	5,400.00
	20001082.... EASTERN MANAGEMENT DEVELOPMENT CENTER	Advisory, Assistance and Training Services	5,400.00
	20001083.... EASTERN MANAGEMENT DEVELOPMENT CENTER	Advisory, Assistance and Training Services	5,400.00
	20001084.... EASTERN MANAGEMENT DEVELOPMENT CENTER	Advisory, Assistance and Training Services	5,400.00
	20000779.... COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	4,664.00
	20000781.... COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	719,188.80
	20000782.... COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	727,584.00
Jul 17, 2020	20001086.... U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	141.10
	20005211.... WHITMAN, REQUARDT AND ASSOCIATES, LLP	Advisory, Assistance and Training Services	15,975.42
	20005234.... CLEARING, INC., THE	Advisory, Assistance and Training Services	12,195.00
	20005235.... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	3,627.43
	20005236.... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	3,316.66
	20005247.... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	1,911.34
	20005249.... GUIDEHOUSE LLP	Advisory, Assistance and Training Services	48,780.22
	20005276.... YRCI	Advisory, Assistance and Training Services	55,756.14
	20005298.... CLEARING, INC., THE	Advisory, Assistance and Training Services	7,920.00
	20005299.... CLEARING, INC., THE	Advisory, Assistance and Training Services	2,140.00
	20005302.... BOOZ ALLEN HAMILTON INC.	Advisory, Assistance and Training Services	196.76
	20005306.... RESTAURANT ASSOCIATES, INC	Operation and Maintenance of Facilities	4,627.08
Jul 20, 2020	20008149.... JP Morgan Chase	Supplies & Materials	-2,538.00
	20008150.... JP Morgan Chase	Supplies & Materials	-1,858.00
	20008154.... JP Morgan Chase	Supplies & Materials	-15,525.96
	20008168.... JP Morgan Chase	Supplies & Materials	-397.08
	20008169.... JP Morgan Chase	Supplies & Materials	-6,650.70
	20008170.... JP Morgan Chase	Supplies & Materials	-2,872.40

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number Payee	Description	Amount
	20008171.... JP Morgan Chase	Supplies & Materials	-8,474.90
	20008172.... JP Morgan Chase	Supplies & Materials	-1,752.00
	20008173.... JP Morgan Chase	Supplies & Materials	-2,800.68
	20008235.... JP Morgan Chase	Supplies & Materials	-8,776.96
	20008236.... JP Morgan Chase	Supplies & Materials	-1,374.00
	20008237.... JP Morgan Chase	Supplies & Materials	-1,800.00
	20008238.... JP Morgan Chase	Supplies & Materials	-4,946.88
	20008239.... JP Morgan Chase	Supplies & Materials	-19,182.62
	20008240.... JP Morgan Chase	Supplies & Materials	-19,890.44
	20008241.... JP Morgan Chase	Supplies & Materials	-420.00
	20008242.... JP Morgan Chase	Supplies & Materials	-870.68
	20008243.... JP Morgan Chase	Supplies & Materials	-10,751.84
	20008244.... JP Morgan Chase	Supplies & Materials	-14,033.10
	20008259.... JP Morgan Chase	Supplies & Materials	-729.68
	20008260.... JP Morgan Chase	Supplies & Materials	-880.00
	20008261.... JP Morgan Chase	Supplies & Materials	-2,820.82
	20008262.... JP Morgan Chase	Supplies & Materials	-2,643.00
	20008263.... JP Morgan Chase	Supplies & Materials	-1,095.50
	20008264.... JP Morgan Chase	Supplies & Materials	-1,797.72
	20008265.... JP Morgan Chase	Supplies & Materials	-3,547.00
	20008266.... JP Morgan Chase	Supplies & Materials	-728.00
	20008267.... JP Morgan Chase	Supplies & Materials	-1,489.28
	20008270.... JP Morgan Chase	Supplies & Materials	-6,155.18
	20008271.... JP Morgan Chase	Supplies & Materials	-980.16
	20008272.... JP Morgan Chase	Supplies & Materials	-3,589.76
	20008289.... JP Morgan Chase	Supplies & Materials	-50.00
Jul 21, 2020	20008290.... JP Morgan Chase	Supplies & Materials	-533.36
	20008291.... JP Morgan Chase	Supplies & Materials	600.00
	20008292.... JP Morgan Chase	Supplies & Materials	510.00
	20008293.... JP Morgan Chase	Supplies & Materials	3,410.00
	20008296.... JP Morgan Chase	Supplies & Materials	-800.00
Jul 22, 2020	20008338.... JP Morgan Chase	Supplies & Materials	-1,099.20
	20000118.... SAINT LOUIS UNIVERSITY	Advisory, Assistance and Training Services	3,900.00
	20003156.... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	42,191.98
	20005240.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	3,001.58
	20005245.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	4,650.45
	20005246.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,259.10
	20005305.... CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	135,475.50
	20005325.... CGI FEDERAL INC	Advisory, Assistance and Training Services	62,611.14
	20005330.... SIRC	Advisory, Assistance and Training Services	80,326.08
	20005331.... SIRC	Advisory, Assistance and Training Services	57,021.60
	20005345.... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	30,792.74
	20008353.... JP Morgan Chase	Supplies & Materials	-725.04
	20008354.... JP Morgan Chase	Supplies & Materials	-735.12
	20008355.... JP Morgan Chase	Supplies & Materials	-726.48
	20008356.... JP Morgan Chase	Supplies & Materials	-504.54
	20008357.... JP Morgan Chase	Supplies & Materials	-917.28
	20008358.... JP Morgan Chase	Supplies & Materials	-781.92
Jul 24, 2020	20008440.... JP Morgan Chase	Supplies & Materials	-746.00
	20000119.... John C Ward	Other Services Contractual	260.00
	20000268.... CLARK/CHRISTMAN, A JOINT VENTURE	Operation and Maintenance of Facilities	229,838.48
	20000076.... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	80,768.97
	20000077.... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	2,760.76
	20001099.... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	77,595.92
	20001105.... OPM	Advisory, Assistance and Training Services	34.00
	20005346.... CLEAN HARBORS	Advisory, Assistance and Training Services	2,832.70
	20005354.... AMERICAN PEST MANAGEMENT	Supplies & Materials	411.20
	20005368.... EVOLVER	Operation and Maintenance of Facilities	9,489.20
	20005370.... EVOLVER	Operation and Maintenance of Facilities	7,699.24
	20005374.... CLEARING, INC., THE	Advisory, Assistance and Training Services	21,124.00
	20005375.... EVOLVER	Operation and Maintenance of Facilities	845,846.72
	20005377.... EVOLVER	Operation and Maintenance of Facilities	29,124.48
	20005386.... GARTNER, INC.	Advisory, Assistance and Training Services	31,032.84

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	20005387....	BEVERIDGE & DIAMOND PC	Advisory, Assistance and Training Services	690.00
	20005389....	EVOLVER	Advisory, Assistance and Training Services	60.49
	20005390....	EVOLVER	Advisory, Assistance and Training Services	9,723.05
	20005391....	EVOLVER	Operation and Maintenance of Facilities	20,818.18
	20005393....	STANTON ENGINEERING	Advisory, Assistance and Training Services	10,255.42
	20005394....	STANTON ENGINEERING	Advisory, Assistance and Training Services	813.71
	20005397....	STANTON ENGINEERING	Advisory, Assistance and Training Services	830.64
	20005398....	STANTON ENGINEERING	Advisory, Assistance and Training Services	16,114.44
	20005399....	STANTON ENGINEERING	Advisory, Assistance and Training Services	3,428.08
	20005400....	STANTON ENGINEERING	Advisory, Assistance and Training Services	1,024.36
	20005405....	522 PRODUCTIONS, LLC	Advisory, Assistance and Training Services	52,432.50
	20005407....	GRASS VALLEY USA, LLC	Operation and Maintenance of Facilities	131,650.00
	20005433....	EMERGENT, LLC	Operation and Maintenance of Facilities	8,890.92
	20005434....	LOUISIANA STATE UNIVERSITY A&M	Advisory, Assistance and Training Services	3,270.92
	20008141....	JP Morgan Chase	Supplies & Materials	51,647.96
	20008142....	JP Morgan Chase	Supplies & Materials	158,152.84
	20008143....	JP Morgan Chase	Supplies & Materials	202,539.32
	20008144....	JP Morgan Chase	Supplies & Materials	79,996.54
	20008145....	JP Morgan Chase	Supplies & Materials	88,178.04
	20008460....	JP Morgan Chase	Supplies & Materials	-1,008.00
	20008474....	JP Morgan Chase	Supplies & Materials	-1,653.94
	20008476....	JP Morgan Chase	Supplies & Materials	-290.74
	20008477....	JP Morgan Chase	Supplies & Materials	-219.00
	20008478....	JP Morgan Chase	Supplies & Materials	-3,902.16
	20008479....	JP Morgan Chase	Supplies & Materials	-19,654.44
Jul 27, 2020	20008480....	JP Morgan Chase	Supplies & Materials	-10,835.90
	20008481....	JP Morgan Chase	Supplies & Materials	-1,008.00
	20008482....	JP Morgan Chase	Supplies & Materials	-2,197.70
	20008483....	JP Morgan Chase	Supplies & Materials	-23,668.80
	20008484....	JP Morgan Chase	Supplies & Materials	-1,008.00
	20008485....	JP Morgan Chase	Supplies & Materials	-2,150.30
	20008511....	JP Morgan Chase	Supplies & Materials	-3,124.44
	20008512....	JP Morgan Chase	Supplies & Materials	-400.00
	20008513....	JP Morgan Chase	Supplies & Materials	-4,274.00
	20008514....	JP Morgan Chase	Supplies & Materials	-2,581.46
Jul 28, 2020	20008515....	JP Morgan Chase	Supplies & Materials	-757.48
	20001108....	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	7,444.34
	20001109....	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	13,060.00
	20001110....	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	12,895.34
	20008516....	JP Morgan Chase	Supplies & Materials	-13,927.50
Jul 29, 2020	20008517....	JP Morgan Chase	Supplies & Materials	-18,880.00
	20000778....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	89,511.82
	20000780....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	142,743.84
	20000783....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	1,399,200.00
	20000787....	ID TECHNOLOGIES	Equipment	689,402.66
	20005315....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	10,425.86
	20005332....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,625.74
	20005342....	WINGSWEPT, LLC	Equipment	947.10
	20005367....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	6,219.72
	20005372....	EVOLVER	Operation and Maintenance of Facilities	797,786.24
	20005379....	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	11,527.20
	20005384....	BEVERIDGE & DIAMOND PC	Advisory, Assistance and Training Services	33,727.75
	20005388....	ICMS-PASC	Operation and Maintenance of Facilities	684,655.70
	20005408....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	9,805.00
	20005409....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	15,313.25
	20005410....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	37,305.80
	20005411....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	3,621.00
	20005412....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	6,459.32
	20005413....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	6,139.16
	20005414....	URS	Operation and Maintenance of Facilities	31,400.12
	20005422....	CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	28,453.55
	20005429....	RECORD EXPRESS OF CALIFORNIA	Equipment	6,211.50
	20005515....	KSC, INC.	Operation and Maintenance of Facilities	26,844.00

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	20008548....JP Morgan Chase	Supplies & Materials	-3,488.12
	20008550....JP Morgan Chase	Supplies & Materials	-5,410.44
	20008552....JP Morgan Chase	Supplies & Materials	-1,761.64
Jul 30, 2020	20008579....JP Morgan Chase	Supplies & Materials	-380.00
	20008580....JP Morgan Chase	Supplies & Materials	-8,028.80
Jul 31, 2020	20005462....ICMS-PMSC	Operation and Maintenance of Facilities	262,576.36
	20005516....GRANICUS	Advisory, Assistance and Training Services	100,727.40
Aug 3, 2020	20008702....JP Morgan Chase	Supplies & Materials	-14,141.90
Aug 5, 2020	20000125....William R. O'Donnell	Supplies & Materials	349.76
	20000796....HUMAN CIRCUIT, INC.	Supplies & Materials	8,370.00
	20000797....HANOVER	Supplies & Materials	1,557.64
	20000803....SHI INTERNATIONAL CORP.	Equipment	40,865.36
	20005468....TELOS	Operation and Maintenance of Facilities	24,932.64
	20005491....PROGRESSIVE WASTE SOLUTIONS	Supplies & Materials	212.46
	20005499....CLEAN HARBORS	Advisory, Assistance and Training Services	443.84
	20005500....CLEAN HARBORS	Advisory, Assistance and Training Services	660.00
	20005518....EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	24,560.00
	20005523....EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	2,100.00
	20005527....WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	16,898.00
	20005530....MICROSOFT	Operation and Maintenance of Facilities	12,266.66
	20005531....PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	2,359.42
	20005536....PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	7,940.12
	20005546....GRANT THORNTON LLP	Advisory, Assistance and Training Services	39,499.48
	20005562....WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	740.30
	20005564....EVOLVER	Operation and Maintenance of Facilities	31,947.52
	20005565....EVOLVER	Operation and Maintenance of Facilities	226,478.56
	20005566....EVOLVER	Operation and Maintenance of Facilities	10,652.95
	20005567....EVOLVER	Operation and Maintenance of Facilities	22,388.96
	20005568....EVOLVER	Operation and Maintenance of Facilities	270,176.96
	20005571....AFFILIATED ENGINEERS INC.	Supplies & Materials	9,234.64
	20005572....CLEARING, INC., THE	Advisory, Assistance and Training Services	15,830.00
	20005575....GUIDEHOUSE LLP	Advisory, Assistance and Training Services	48,780.22
	20005578....JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	12,925.44
	20005609....JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	10,771.20
	20005613....WHITMAN, REQUARDT AND ASSOCIATES, LLP	Advisory, Assistance and Training Services	24,173.59
Aug 7, 2020	20005626....PACTRUST	Rental Payments to GSA	96,149.38
	20000799....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	1,399,200.00
	20000801....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	18,200.00
	20000802....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	166,400.00
	20000804....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	414,163.20
	20000805....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	1,399,200.00
	20000813....COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	77,291.18
	20005589....EVOLVER	Operation and Maintenance of Facilities	6,613.65
	20005591....PROCON CONSULTING LLC	Advisory, Assistance and Training Services	26,220.19
	20005604....STAC SOLUTIONS	Operation and Maintenance of Facilities	14,791.47
	20005623....DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	10,193.54
	20005627....FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	1,900.52
Aug 10, 2020	20005655....TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	37,769.44
Aug 12, 2020	20005790....CLEARING, INC., THE	Advisory, Assistance and Training Services	84,473.00
	20000798....DELL FEDERAL SYSTEMS L.P.	Equipment	459,998.40
	20000808....HANOVER	Supplies & Materials	264.40
	20000818....HANOVER	Operation and Maintenance of Facilities	1,135.38
	20000819....HANOVER	Operation and Maintenance of Facilities	2,450.40
	20000821....HANOVER	Supplies & Materials	484.50
	20005328....CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	4,540.58
	20005381....ESI ACQUISITION, INC.	Advisory, Assistance and Training Services	6,400.00
	20005611....ESI ACQUISITION, INC.	Advisory, Assistance and Training Services	57,600.00
	20005648....FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	10,615.48
	20005694....RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	264,448.72
	20005700....OMNISTUDIO	Advisory, Assistance and Training Services	68,504.60
	20005723....SIRC	Advisory, Assistance and Training Services	149,743.68
	20005746....RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	135,552.88
	20005755....ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	21,667.72

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Aug 14, 2020	20005760....	CGI FEDERAL INC.....	Operation and Maintenance of Facilities	13,755.26
	20005783....	SERVICE SOURCE, INC.....	Operation and Maintenance of Facilities	50,614.72
	20000128....	LJB INC.....	Advisory, Assistance and Training Services	5,400.00
	20000823....	JEFFERSON LEASING.....	Equipment	1,864.00
	20000838....	CHIEF ROCK CREEK STRATEGIC MARKETING.....	Advisory, Assistance and Training Services	2,760.76
	20000839....	CHIEF ROCK CREEK STRATEGIC MARKETING.....	Advisory, Assistance and Training Services	26,171.84
	20001177....	GENERAL SERVICES ADMINISTRATION.....	Communications, Utilities & Miscellaneous Charges.....	4.00
	20001178....	GENERAL SERVICES ADMINISTRATION.....	Communications, Utilities & Miscellaneous Charges.....	480.92
	20001236....	GSA.....	Communications, Utilities & Miscellaneous Charges.....	582.22
	20001237....	GSA.....	Communications, Utilities & Miscellaneous Charges.....	4.00
	20005660....	EMERGENT, LLC.....	Operation and Maintenance of Facilities	9,706.90
	20005662....	COMCAST.....	Operation and Maintenance of Facilities	413.70
	20005663....	COMCAST.....	Operation and Maintenance of Facilities	4,426.40
	20005732....	CLEARING, INC., THE.....	Advisory, Assistance and Training Services	12,195.00
	20005770....	WEST, A THOMSON REUTERS BUSINESS.....	Operation and Maintenance of Facilities	16,898.00
	20005812....	RESTAURANT ASSOCIATES, INC.....	Operation and Maintenance of Facilities	57,868.06
	20005813....	RESTAURANT ASSOCIATES, INC.....	Operation and Maintenance of Facilities	184,775.36
Aug 18, 2020	20005839....	IDEA ENTITY CORPORATION.....	Advisory, Assistance and Training Services	51,343.30
	20008819....	JP Morgan Chase.....	Supplies & Materials	-348.00
	20008820....	JP Morgan Chase.....	Supplies & Materials	-800.00
	20008821....	JP Morgan Chase.....	Supplies & Materials	-522.00
	20008828....	JP Morgan Chase.....	Supplies & Materials	-4,256.00
	20008842....	JP Morgan Chase.....	Supplies & Materials	-4,034.08
	20008843....	JP Morgan Chase.....	Supplies & Materials	-13,086.00
	20008844....	JP Morgan Chase.....	Supplies & Materials	-569.70
	20008845....	JP Morgan Chase.....	Supplies & Materials	-4,280.00
	20008846....	JP Morgan Chase.....	Supplies & Materials	-452.50
	20008847....	JP Morgan Chase.....	Supplies & Materials	-1,382.40
	20008848....	JP Morgan Chase.....	Supplies & Materials	-760.00
	20008849....	JP Morgan Chase.....	Supplies & Materials	-2,580.82
	20008937....	JP Morgan Chase.....	Supplies & Materials	-2,070.00
	20008938....	JP Morgan Chase.....	Supplies & Materials	-1,750.00
	20008939....	JP Morgan Chase.....	Supplies & Materials	-623.04
	20008940....	JP Morgan Chase.....	Supplies & Materials	-2,756.00
	20008941....	JP Morgan Chase.....	Supplies & Materials	-876.00
	20008942....	JP Morgan Chase.....	Supplies & Materials	-7,550.02
	20008943....	JP Morgan Chase.....	Supplies & Materials	-13,050.00
	20008945....	JP Morgan Chase.....	Supplies & Materials	-4,964.78
	20008946....	JP Morgan Chase.....	Supplies & Materials	-4,946.88
	20008947....	JP Morgan Chase.....	Supplies & Materials	-156.00
	20008948....	JP Morgan Chase.....	Supplies & Materials	-9,348.48
	20008962....	JP Morgan Chase.....	Supplies & Materials	-1,740.00
	20008963....	JP Morgan Chase.....	Supplies & Materials	-2,360.00
	20008964....	JP Morgan Chase.....	Supplies & Materials	-1,685.54
	20008965....	JP Morgan Chase.....	Supplies & Materials	-4,888.20
	20008966....	JP Morgan Chase.....	Supplies & Materials	-1,769.20
	20008967....	JP Morgan Chase.....	Supplies & Materials	-1,371.30
	20008968....	JP Morgan Chase.....	Supplies & Materials	-2,482.00
	20008969....	JP Morgan Chase.....	Supplies & Materials	-1,507.52
	20008970....	JP Morgan Chase.....	Supplies & Materials	-728.00
	20008971....	JP Morgan Chase.....	Supplies & Materials	-2,017.68
	20008972....	JP Morgan Chase.....	Supplies & Materials	-3,214.08
	20008973....	JP Morgan Chase.....	Supplies & Materials	-468.54
	20008974....	JP Morgan Chase.....	Supplies & Materials	-1,586.12
	20008975....	JP Morgan Chase.....	Supplies & Materials	-1,438.50
	20008976....	JP Morgan Chase.....	Supplies & Materials	-3,307.08
	20008978....	JP Morgan Chase.....	Supplies & Materials	-2,520.00
	20008979....	JP Morgan Chase.....	Supplies & Materials	-1,676.00
	20008998....	JP Morgan Chase.....	Supplies & Materials	-886.68
	20008999....	JP Morgan Chase.....	Supplies & Materials	-1,260.00
	20009000....	JP Morgan Chase.....	Supplies & Materials	-3,576.00
	20009001....	JP Morgan Chase.....	Supplies & Materials	-1,567.20
	20009002....	JP Morgan Chase.....	Supplies & Materials	-1,940.00

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	20009003....	JP Morgan Chase	Supplies & Materials	-2,568.12
	20009004....	JP Morgan Chase	Supplies & Materials	-1,252.38
	20009005....	JP Morgan Chase	Supplies & Materials	-7,862.40
	20009006....	JP Morgan Chase	Supplies & Materials	-600.00
	20009007....	JP Morgan Chase	Supplies & Materials	-654.58
	20009008....	JP Morgan Chase	Supplies & Materials	-250.00
	20009009....	JP Morgan Chase	Supplies & Materials	-50.00
	20009010....	JP Morgan Chase	Supplies & Materials	-2,967.56
	20009011....	JP Morgan Chase	Supplies & Materials	-1,891.20
	20009012....	JP Morgan Chase	Supplies & Materials	-11,760.78
	20009013....	JP Morgan Chase	Supplies & Materials	-800.00
	20009014....	JP Morgan Chase	Supplies & Materials	-215.00
	20009015....	JP Morgan Chase	Supplies & Materials	-1,951.90
	20009016....	JP Morgan Chase	Supplies & Materials	-1,260.00
Aug 19, 2020	20000129....	University of Maryland University College	Advisory, Assistance and Training Services	5,375.80
	20000830....	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	987.94
	20000851....	SHI INTERNATIONAL CORP.	Equipment	79,956.50
	20005650....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	141,224.36
	20005651....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	27,800.00
	20005690....	CGI FEDERAL INC.	Advisory, Assistance and Training Services	62,611.14
	20005697....	ICMS-PMSC	Operation and Maintenance of Facilities	665,522.12
	20005767....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	210,933.14
	20005792....	CGI FEDERAL INC.	Advisory, Assistance and Training Services	452,610.10
	20005856....	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	19,991.84
	20005862....	CLEAN HARBORS	Advisory, Assistance and Training Services	193.60
	20005882....	ICMS-PMSC	Operation and Maintenance of Facilities	162,858.46
Aug 21, 2020	20005886....	AVANTGARDE LLC	Advisory, Assistance and Training Services	119,791.45
	20005893....	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	4,540.58
	20001239....	GSA	Equipment	508.36
	20001240....	GSA	Equipment	4.00
	20001241....	GSA	Equipment	789.66
	20001242....	GSA	Equipment	804.42
	20001243....	GSA	Equipment	4.00
	20001244....	GSA	Equipment	4.00
	20005788....	CLEARING, INC., THE	Advisory, Assistance and Training Services	13,530.00
	20005789....	CLEARING, INC., THE	Advisory, Assistance and Training Services	31,465.00
	20005791....	CLEARING, INC., THE	Advisory, Assistance and Training Services	14,082.26
	20005796....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	2,359.42
Aug 24, 2020	20005801....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	7,940.12
	20005810....	KEARNEY & COMPANY, P.C.	Advisory, Assistance and Training Services	106,973.46
	20005836....	BOOZ ALLEN HAMILTON INC.	Advisory, Assistance and Training Services	21,781.54
	20005891....	AMERICAN PEST MANAGEMENT	Supplies & Materials	454.00
	20005899....	CONQUEST SOLUTIONS LLC	Supplies & Materials	9,831.23
	20005908....	GRANT THORNTON LLP	Advisory, Assistance and Training Services	61,098.94
	20005930....	EVOLVER	Operation and Maintenance of Facilities	29,817.92
	20009120....	JP Morgan Chase	Supplies & Materials	-2,348.82
	20009121....	JP Morgan Chase	Supplies & Materials	-2,447.50
	20009122....	JP Morgan Chase	Supplies & Materials	-1,142.40
	20009155....	JP Morgan Chase	Supplies & Materials	-992.20
	20009174....	JP Morgan Chase	Supplies & Materials	1,308.80
Aug 25, 2020	20009175....	JP Morgan Chase	Supplies & Materials	1,049.60
	20009180....	JP Morgan Chase	Supplies & Materials	-1,308.80
	20009181....	JP Morgan Chase	Supplies & Materials	-12,984.88
	20009182....	JP Morgan Chase	Supplies & Materials	-1,000.00
	20009183....	JP Morgan Chase	Supplies & Materials	-3,754.62
	20009184....	JP Morgan Chase	Supplies & Materials	-1,049.60
	20009190....	JP Morgan Chase	Equipment	-472.16
	20009192....	JP Morgan Chase	Equipment	-211.01
	20009299....	JP Morgan Chase	Supplies & Materials	-102.24
	20009300....	JP Morgan Chase	Supplies & Materials	-6,785.96
	20009301....	JP Morgan Chase	Supplies & Materials	-470.64
	20009302....	JP Morgan Chase	Supplies & Materials	-2,560.56
	20009303....	JP Morgan Chase	Supplies & Materials	-139.92

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Date	Voucher Number Payee	Description	Amount
Aug 26, 2020	20009304.... JP Morgan Chase	Supplies & Materials	-288.00
	20009305.... JP Morgan Chase	Supplies & Materials	-4,334.40
	20009306.... JP Morgan Chase	Supplies & Materials	-277.32
	20009308.... JP Morgan Chase	Supplies & Materials	-3,564.52
	20009309.... JP Morgan Chase	Supplies & Materials	-1,449.24
	20009310.... JP Morgan Chase	Supplies & Materials	-4,107.50
	20009311.... JP Morgan Chase	Supplies & Materials	-152.22
	20009312.... JP Morgan Chase	Supplies & Materials	-250.16
	20009313.... JP Morgan Chase	Supplies & Materials	-11,059.64
	20009314.... JP Morgan Chase	Supplies & Materials	-7,600.00
	20009315.... JP Morgan Chase	Supplies & Materials	-1,115.12
	20009316.... JP Morgan Chase	Supplies & Materials	-3,272.10
	20001263.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	13,060.00
	20001264.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	12,895.34
	20001265.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	7,444.34
	20001266.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	2,468.46
	20001268.... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	76,728.00
	20009324.... JP Morgan Chase	Supplies & Materials	74.70
	20009325.... JP Morgan Chase	Supplies & Materials	222.72
	20009412.... JP Morgan Chase	Supplies & Materials	-1,260.00
	20009413.... JP Morgan Chase	Supplies & Materials	-105.98
	20009414.... JP Morgan Chase	Supplies & Materials	-259.20
	20009415.... JP Morgan Chase	Supplies & Materials	-2,434.18
	20009416.... JP Morgan Chase	Supplies & Materials	-33.66
	20009417.... JP Morgan Chase	Supplies & Materials	-151.92
	20009418.... JP Morgan Chase	Supplies & Materials	-216.22
	20009419.... JP Morgan Chase	Supplies & Materials	-1,319.70
Aug 27, 2020	20009420.... JP Morgan Chase	Supplies & Materials	-8,680.24
	20009421.... JP Morgan Chase	Supplies & Materials	-1,260.00
	20009422.... JP Morgan Chase	Supplies & Materials	-11,572.00
	20009423.... JP Morgan Chase	Supplies & Materials	-1,515.48
	20009424.... JP Morgan Chase	Supplies & Materials	-164.74
	20009425.... JP Morgan Chase	Supplies & Materials	-1,260.00
	20009426.... JP Morgan Chase	Supplies & Materials	-222.72
	20009427.... JP Morgan Chase	Supplies & Materials	-1,030.64
	20001269.... POSTAL SERVICE	Supplies & Materials	4,162.00
	20001271.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,274.40
	20001272.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	812.02
	20001273.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	1,033.56
	20001274.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	313.88
	20001275.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	3,445.20
	20001276.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	861.30
	20001277.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	6,890.40
Aug 28, 2020	20001278.... USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	140,685.52
	20001279.... USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	67,618.96
	20001280.... USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	89,052.32
	20009448.... JP Morgan Chase	Supplies & Materials	-1,964.00
	20000853.... HANOVER	Supplies & Materials	5,798.34
	20000854.... HANOVER	Supplies & Materials	11,939.88
	20000865.... ABM ELECTRICAL POWER SOLUTIONS, LLC	Operation and Maintenance of Facilities	7,068.00
	20000876.... ENVIRONMENTAL QUALITY, VIRGINIA DEPARTMENT OF	Supplies & Materials	607.76
	20000877.... ENVIRONMENTAL QUALITY, VIRGINIA DEPARTMENT OF	Supplies & Materials	1,118.00
	20000878.... ENVIRONMENTAL QUALITY, VIRGINIA DEPARTMENT OF	Supplies & Materials	1,118.00
	20005652.... FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	7,700.00
	20005654.... FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	16,000.00
	20005688.... FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	12,960.00
	20005718.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,084.36
	20005722.... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	6,287.18
	20005749.... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	53.51
	20005786.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	4,119.38
	20005811.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	21,760.00
	20005815.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	11,254.00
	20005816.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	10,152.17

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	20005817....	COTTON & COMPANY LLP	Advisory, Assistance and Training Services	14,704.22
	20005821....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	786.42
	20005822....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	234.13
	20005823....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	12,053.50
	20005824....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,692.57
	20005826....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,553.34
	20005827....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	4,308.48
	20005828....	SERVICE SOURCE, INC.	Operation and Maintenance of Facilities	40,505.88
	20005846....	TYLER FEDERAL, LLC	Advisory, Assistance and Training Services	3,646.16
	20005884....	WASHINGTON OCCUPATIONAL HEALTH ASSOCIATES, INC.	Supplies & Materials	4,099.20
	20005885....	PROGRESSIVE WASTE SOLUTIONS	Supplies & Materials	426.40
	20005907....	RGS ASSOCIATES, INC.	Advisory, Assistance and Training Services	5,912.32
	20005907....	INSIGHT PUBLIC SECTOR, INC.	Equipment	392,163.36
	20005915....	GRANT THORNTON LLP	Advisory, Assistance and Training Services	39,499.48
	20005929....	WAGeworks	Advisory, Assistance and Training Services	7,478.56
	20005934....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	41,648.00
	20005935....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	64,627.08
	20005936....	TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	6,146.70
	20005937....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	22,802.40
	20005938....	TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	409.78
	20005958....	The Neuro-Inclusion Group	Advisory, Assistance and Training Services	13,333.34
	20005959....	TRALIANT LLC	Advisory, Assistance and Training Services	49,640.00
	20005965....	RESTAURANT ASSOCIATES, INC.	Advisory, Assistance and Training Services	186,317.20
	20005968....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	10,254.88
	20005970....	TELOS	Operation and Maintenance of Facilities	26,460.48
	20005971....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	7,470.77
	20005975....	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	Operation and Maintenance of Facilities	88.22
	20005976....	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	Operation and Maintenance of Facilities	88.22
	20009451....	JP Morgan Chase	Supplies & Materials	-27,500.00
	20009452....	JP Morgan Chase	Supplies & Materials	-24,250.00
	20009454....	JP Morgan Chase	Supplies & Materials	-652.40
	20009455....	JP Morgan Chase	Supplies & Materials	-2,125.02
	20009456....	JP Morgan Chase	Supplies & Materials	-2,016.00
	20009457....	JP Morgan Chase	Supplies & Materials	-1,008.00
	20009458....	JP Morgan Chase	Supplies & Materials	-7,435.04
	20009466....	JP Morgan Chase	Supplies & Materials	-761.92
	20009467....	JP Morgan Chase	Supplies & Materials	-2,491.60
Aug 31, 2020	20001282....	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	302.50
	20001285....	DEPARTMENT OF LABOR	Civilian Personnel Benefits	39,589.55
	20009487....	JP Morgan Chase	Supplies & Materials	-1,605.80
	20009488....	JP Morgan Chase	Supplies & Materials	-110.88
	20009489....	JP Morgan Chase	Supplies & Materials	-5,544.00
	20009491....	JP Morgan Chase	Supplies & Materials	-13,821.20
	20009495....	JP Morgan Chase	Supplies & Materials	-5,888.40
Sep 1, 2020	20009512....	JP Morgan Chase	Supplies & Materials	-10,555.92
	20009525....	JP Morgan Chase	Supplies & Materials	-375.60
	20009529....	JP Morgan Chase	Supplies & Materials	-14.44
	20009530....	JP Morgan Chase	Supplies & Materials	-929.20
	20009531....	JP Morgan Chase	Supplies & Materials	-176.60
	20009532....	JP Morgan Chase	Supplies & Materials	-1,534.60
	20009533....	JP Morgan Chase	Supplies & Materials	-18.70
	20009534....	JP Morgan Chase	Supplies & Materials	-639.58
	20009535....	JP Morgan Chase	Supplies & Materials	-18.70
	20009536....	JP Morgan Chase	Supplies & Materials	-18.70
	20009537....	JP Morgan Chase	Supplies & Materials	-754.60
	20009538....	JP Morgan Chase	Supplies & Materials	-31.02
	20009539....	JP Morgan Chase	Supplies & Materials	-31.02
	20009540....	JP Morgan Chase	Supplies & Materials	-31.02
Sep 2, 2020	20000297....	CLARK CHRISTMAN, A JOINT VENTURE	Operation and Maintenance of Facilities	256,803.36
	20005503....	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	1,851.20
	20005909....	WINGSWEPT, LLC	Equipment	947.10
	20005911....	AFFILIATED ENGINEERS INC.	Supplies & Materials	10,892.40
	20005917....	FAX PROS, THE	Equipment	5,275.67

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	20005980....	YRCI	Advisory, Assistance and Training Services	61,946.50
	20005989....	CLEAN HARBORS	Advisory, Assistance and Training Services	696.80
	20005990....	CLEAN HARBORS	Advisory, Assistance and Training Services	1,862.81
	20005991....	CLEAN HARBORS	Advisory, Assistance and Training Services	1,203.49
	20006007....	GRANT THORNTON LLP	Advisory, Assistance and Training Services	61,098.94
	20006035....	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC ..	Advisory, Assistance and Training Services	45,893.02
	20008812....	JP Morgan Chase	Supplies & Materials	250,176.84
	20008813....	JP Morgan Chase	Supplies & Materials	116,646.34
	20008814....	JP Morgan Chase	Supplies & Materials	91,778.00
	20008815....	JP Morgan Chase	Supplies & Materials	141,375.78
	20008816....	JP Morgan Chase	Supplies & Materials	113,268.86
	20008817....	JP Morgan Chase	Supplies & Materials	27.60
	20009572....	JP Morgan Chase	Supplies & Materials	-1,478.60
	20009573....	JP Morgan Chase	Supplies & Materials	-18.70
	20009574....	JP Morgan Chase	Supplies & Materials	-31.02
	20009575....	JP Morgan Chase	Supplies & Materials	-31.02
Sep 3, 2020	20009576....	JP Morgan Chase	Supplies & Materials	-3,760.00
Sep 4, 2020	20000860....	INSIGHT PUBLIC SECTOR, INC.	Operation and Maintenance of Facilities	1,460,940.66
	20000861....	ULINE	Supplies & Materials	273.74
	20000889....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	38,243.44
	20000891....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	91,776.00
	20000893....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	4,988.28
	20000894....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	77,291.18
	20000898....	ABM ELECTRICAL POWER SOLUTIONS, LLC	Operation and Maintenance of Facilities	70,564.00
	20005910....	EVOLVER	Operation and Maintenance of Facilities	8,404.10
	20005913....	EVOLVER	Operation and Maintenance of Facilities	9,760.32
	20005918....	EVOLVER	Advisory, Assistance and Training Services	3,302.41
	20005919....	EVOLVER	Operation and Maintenance of Facilities	21,231.00
	20005928....	EVOLVER	Operation and Maintenance of Facilities	4,605.06
	20005962....	EVOLVER	Operation and Maintenance of Facilities	13,738.68
	20005963....	EVOLVER	Operation and Maintenance of Facilities	5,949.05
	20005993....	DIRECT DIMENSIONS INC	Equipment	59,900.00
	20005995....	JTEK DATA SOLUTIONS	Operation and Maintenance of Facilities	633,121.12
	20006009....	GUIDEHOUSE LLP	Advisory, Assistance and Training Services	48,780.22
	20006037....	BYRD CLEANING SERVICES, LLC	Advisory, Assistance and Training Services	2,600.00
	20006057....	COTTON & COMPANY LLP	Advisory, Assistance and Training Services	24,374.99
	20006058....	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	740.30
	20006072....	PACTRUST	Rental Payments to GSA	96,149.38
Sep 9, 2020	20006083....	BYRD CLEANING SERVICES, LLC	Advisory, Assistance and Training Services	2,600.00
	20000870....	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	159.98
	20000887....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	681,580.00
	20000888....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	139,117.46
	20000892....	COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	695,699.20
	20000897....	RED WING SHOE STORE #030	Supplies & Materials	36,188.20
	20000899....	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	739.98
	20005912....	EVOLVER	Operation and Maintenance of Facilities	797,786.24
	20005916....	EVOLVER	Operation and Maintenance of Facilities	882,988.62
	20005994....	MICROSOFT	Operation and Maintenance of Facilities	12,266.66
	20006000....	RECORD EXPRESS OF CALIFORNIA	Equipment	6,211.50
	20006024....	The Neuro-Inclusion Group	Advisory, Assistance and Training Services	13,330.00
	20006045....	PCMG, INC.	Operation and Maintenance of Facilities	14,172.28
	20006047....	STANTON ENGINEERING	Advisory, Assistance and Training Services	11,259.43
	20006060....	STANTON ENGINEERING	Advisory, Assistance and Training Services	447.16
	20006062....	DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	46,778.42
	20006073....	ESI ACQUISITION, INC.	Advisory, Assistance and Training Services	6,400.00
	20006078....	STANTON ENGINEERING	Advisory, Assistance and Training Services	766.94
	20006079....	STANTON ENGINEERING	Advisory, Assistance and Training Services	894.32
	20006084....	STANTON ENGINEERING	Advisory, Assistance and Training Services	5,574.92
	20006108....	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	40,000.58
	20006116....	STANTON ENGINEERING	Advisory, Assistance and Training Services	12,620.62
	20006117....	STAC SOLUTIONS	Operation and Maintenance of Facilities	15,199.00
Sep 10, 2020	20006161....	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	21,667.72
	20001292....	GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges.....	480.92

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Sep 11, 2020	20001293....	GSA	Equipment	469.82
	20001321....	GSA	Communications, Utilities & Miscellaneous Charges	582.22
	20000134....	JPMA	Advisory, Assistance and Training Services	3,559.04
	20006030....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	18,714.30
	20006036....	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	19,828.17
Sep 14, 2020	20006066....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	10,422.52
	20006212....	ICMS-PMSC	Operation and Maintenance of Facilities	1,079,688.16
	20001324....	POSTAL SERVICE	Supplies & Materials	4,162.00
	20001326....	USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	70,342.76
	20001327....	USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	33,809.60
Sep 15, 2020	20001328....	USDA NATIONAL FINANCE CENTER	Operation and Maintenance of Facilities	44,526.24
	20001332....	GSA	Equipment	789.66
	20001333....	GSA	Equipment	508.36
	20001334....	GSA	Equipment	804.42
	20009662....	JP Morgan Chase	Advisory, Assistance and Training Services	-499.00
Sep 16, 2020	20009671....	JP Morgan Chase	Supplies & Materials	-18.70
	20009672....	JP Morgan Chase	Supplies & Materials	-13.80
	20009673....	JP Morgan Chase	Supplies & Materials	-13.80
	20009674....	JP Morgan Chase	Supplies & Materials	-14.44
	20000139....	MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	26,598.00
Sep 17, 2020	20000901....	JEFFERSON LEASING	Equipment	1,864.00
	20001337....	USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	4,994.02
	20001338....	USDA NATIONAL FINANCE CENTER	Advisory, Assistance and Training Services	1,648.02
	20006080....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	37,482.55
	20006081....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	29,057.57
Sep 17, 2020	20006096....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	15,694.83
	20006101....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	18,579.00
	20006103....	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	17,112.90
	20006105....	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	10,000.00
	20006106....	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	2,401.28
Sep 17, 2020	20006109....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	110,000.00
	20006114....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	187,741.48
	20006138....	COMCAST	Operation and Maintenance of Facilities	4,426.40
	20006140....	COMCAST	Operation and Maintenance of Facilities	413.70
	20006153....	URS	Operation and Maintenance of Facilities	37,544.76
Sep 17, 2020	20006154....	BOOZ ALLEN HAMILTON INC.	Advisory, Assistance and Training Services	37,443.84
	20006164....	CAMPUS TOURS PRODUCTIONS	Advisory, Assistance and Training Services	5,900.00
	20006171....	CLEARING, INC., THE	Advisory, Assistance and Training Services	12,195.00
	20006172....	EVOLVER	Operation and Maintenance of Facilities	1,893.12
	20006173....	ESI ACQUISITION, INC.	Advisory, Assistance and Training Services	25,000.00
Sep 17, 2020	20006178....	CONQUEST SOLUTIONS LLC	Supplies & Materials	67,740.00
	20006181....	OWL CYBER DEFENSE SOLUTIONS, LLC	Operation and Maintenance of Facilities	3,000.00
	20006189....	CACI	Operation and Maintenance of Facilities	7,823.68
	20006202....	AECOM DESIGN	Operation and Maintenance of Facilities	13,573.12
	20006214....	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	19,991.84
Sep 17, 2020	ACF2020*	Stefanie Pryor	Travel & Transportation of Persons	113.80
	ACF2020*	Stefanie Pryor	Travel & Transportation of Persons	27.50
	ASF2020*	JOSEPH EDDY E.	Travel & Transportation of Persons	84.88
	20009698....	JP Morgan Chase	Supplies & Materials	-2,238.00
	20009700....	JP Morgan Chase	Supplies & Materials	-32,172.00
Sep 17, 2020	20009701....	JP Morgan Chase	Supplies & Materials	-440.00
	20009719....	JP Morgan Chase	Supplies & Materials	-1,365.10
	20009720....	JP Morgan Chase	Supplies & Materials	-545.04
	20009721....	JP Morgan Chase	Supplies & Materials	-6,619.90
	20009723....	JP Morgan Chase	Supplies & Materials	-15,916.18
Sep 17, 2020	20009724....	JP Morgan Chase	Supplies & Materials	-7,659.40
	20009725....	JP Morgan Chase	Supplies & Materials	-10,646.74
	20009726....	JP Morgan Chase	Supplies & Materials	-19,770.00
	20009802....	JP Morgan Chase	Supplies & Materials	-400.00
	20009803....	JP Morgan Chase	Supplies & Materials	-396.22
Sep 17, 2020	20009804....	JP Morgan Chase	Supplies & Materials	-1,846.00
	20009805....	JP Morgan Chase	Supplies & Materials	-588.90
	20009806....	JP Morgan Chase	Supplies & Materials	-279.58

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	20009807.... JP Morgan Chase	Supplies & Materials	-785.28
	20009808.... JP Morgan Chase	Supplies & Materials	-796.00
	20009809.... JP Morgan Chase	Supplies & Materials	-5,482.00
	20009842.... JP Morgan Chase	Supplies & Materials	-366.94
	20009843.... JP Morgan Chase	Supplies & Materials	-634.00
	20009845.... JP Morgan Chase	Supplies & Materials	-8,258.80
	20009846.... JP Morgan Chase	Supplies & Materials	-603.08
	20009847.... JP Morgan Chase	Supplies & Materials	-4,851.00
	20009848.... JP Morgan Chase	Supplies & Materials	-2,589.12
	20009849.... JP Morgan Chase	Supplies & Materials	-1,788.32
	20009850.... JP Morgan Chase	Supplies & Materials	-2,326.60
	20009851.... JP Morgan Chase	Supplies & Materials	-1,218.78
	20009852.... JP Morgan Chase	Supplies & Materials	-707.80
	20009853.... JP Morgan Chase	Supplies & Materials	-2,018.40
	20009854.... JP Morgan Chase	Supplies & Materials	-4,827.94
	20009863.... JP Morgan Chase	Supplies & Materials	-1,948.26
	20009864.... JP Morgan Chase	Supplies & Materials	-8,432.26
	20009865.... JP Morgan Chase	Supplies & Materials	-7,650.00
	20009900.... JP Morgan Chase	Supplies & Materials	-580.80
	20009901.... JP Morgan Chase	Supplies & Materials	-558.00
	20009902.... JP Morgan Chase	Supplies & Materials	-1,088.90
	20009903.... JP Morgan Chase	Supplies & Materials	-1,609.48
	20009904.... JP Morgan Chase	Supplies & Materials	-2,839.92
	20009905.... JP Morgan Chase	Supplies & Materials	-2,343.88
	20009906.... JP Morgan Chase	Supplies & Materials	-182.48
	20009907.... JP Morgan Chase	Supplies & Materials	-1,522.84
	20009908.... JP Morgan Chase	Supplies & Materials	-3,880.48
	20009909.... JP Morgan Chase	Supplies & Materials	-3,160.00
	20009911.... JP Morgan Chase	Supplies & Materials	-7,842.30
	20009912.... JP Morgan Chase	Supplies & Materials	-7,097.00
	20009913.... JP Morgan Chase	Supplies & Materials	-1,960.00
	20009919.... JP Morgan Chase	Supplies & Materials	-2,749.40
	20009930.... JP Morgan Chase	Advisory, Assistance and Training Services	-4,314.60
Sep 18, 2020	20001342.... U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	611.16
	20001343.... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	78,993.36
	20005691.... NEWMIND GROUP, INC.	Equipment	2,284.00
	20006052.... CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	170,019.84
	20006217.... EVOLVER	Operation and Maintenance of Facilities	31,947.52
	20006221.... EVOLVER	Operation and Maintenance of Facilities	18,989.68
	20006224.... AT&T MOBILITY	Equipment	87,103.51
	20006225.... EVOLVER	Operation and Maintenance of Facilities	263,219.74
	20006226.... EVOLVER	Operation and Maintenance of Facilities	31,645.54
	20006228.... EVOLVER	Operation and Maintenance of Facilities	14,521.60
	20006230.... AT&T MOBILITY	Equipment	85,094.62
	20006231.... AT&T MOBILITY	Operation and Maintenance of Facilities	89,748.61
	20006232.... EVOLVER	Operation and Maintenance of Facilities	223,132.72
	20006234.... AT&T MOBILITY	Equipment	88,223.51
	20006237.... KEARNEY & COMPANY, P.C.	Advisory, Assistance and Training Services	106,973.44
	20006239.... CGI FEDERAL INC.	Advisory, Assistance and Training Services	452,610.10
	20006278.... CGI FEDERAL INC.	Advisory, Assistance and Training Services	62,611.14
	20006282.... TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	3,483.13
	20006285.... FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	25,960.00
	20006298.... IMMIXTECHNOLOGY, INC.	Operation and Maintenance of Facilities	214,989.30
	20006303.... EVOLVER	Operation and Maintenance of Facilities	15,610.18
	20006304.... EVOLVER	Operation and Maintenance of Facilities	15,638.56
	20006305.... EVOLVER	Operation and Maintenance of Facilities	2,450.52
	20006306.... EVOLVER	Operation and Maintenance of Facilities	5,245.02
	20009965.... JP Morgan Chase	Supplies & Materials	-1,008.00
	20009966.... JP Morgan Chase	Supplies & Materials	-1,069.62
	20009967.... JP Morgan Chase	Supplies & Materials	-1,008.00
	20009968.... JP Morgan Chase	Supplies & Materials	-3,360.00
	20009969.... JP Morgan Chase	Supplies & Materials	-20,920.80
	20009988.... JP Morgan Chase	Supplies & Materials	-189.12

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Sep 20, 2020	20009992.... JP Morgan Chase	Supplies & Materials	10,646.74
	20010030.... JP Morgan Chase	Supplies & Materials	-981.56
	20010031.... JP Morgan Chase	Supplies & Materials	-16,689.00
	20010032.... JP Morgan Chase	Supplies & Materials	-10,646.74
	20010049.... JP Morgan Chase	Supplies & Materials	-4,261.50
	20010052.... JP Morgan Chase	Supplies & Materials	-4,807.58
	20010053.... JP Morgan Chase	Supplies & Materials	-968.26
	20010054.... JP Morgan Chase	Supplies & Materials	-37.98
	20010055.... JP Morgan Chase	Supplies & Materials	-7,384.00
	20010056.... JP Morgan Chase	Supplies & Materials	-5,192.00
	20010057.... JP Morgan Chase	Supplies & Materials	-598.00
	20010058.... JP Morgan Chase	Supplies & Materials	-10,043.00
	20010062.... JP Morgan Chase	Supplies & Materials	308.00
	20010064.... JP Morgan Chase	Supplies & Materials	-4,972.56
	20010065.... JP Morgan Chase	Supplies & Materials	-2,591.12
	20010066.... JP Morgan Chase	Supplies & Materials	-1,008.00
	20010067.... JP Morgan Chase	Supplies & Materials	-1,008.00
	20010068.... JP Morgan Chase	Supplies & Materials	-318.00
	20010069.... JP Morgan Chase	Supplies & Materials	-3,503.10
	20010075.... JP Morgan Chase	Supplies & Materials	-2,630.76
Sep 21, 2020	20010076.... JP Morgan Chase	Supplies & Materials	9,948.48
	20010077.... JP Morgan Chase	Supplies & Materials	20.00
	20010078.... JP Morgan Chase	Supplies & Materials	54.00
	20010079.... JP Morgan Chase	Supplies & Materials	2,826.20
	20010087.... JP Morgan Chase	Supplies & Materials	-6,834.08
	20010095.... JP Morgan Chase	Supplies & Materials	-135.28
	20010096.... JP Morgan Chase	Supplies & Materials	-9,360.00
	20010097.... JP Morgan Chase	Supplies & Materials	-2,259.74
	20010098.... JP Morgan Chase	Supplies & Materials	-9,948.48
	20010099.... JP Morgan Chase	Supplies & Materials	-961.94
	20010101.... JP Morgan Chase	Supplies & Materials	-349.62
	20010102.... JP Morgan Chase	Supplies & Materials	-3,358.16
	20010103.... JP Morgan Chase	Supplies & Materials	-17.86
	20010104.... JP Morgan Chase	Supplies & Materials	-2,738.84
	20010105.... JP Morgan Chase	Supplies & Materials	-421.28
	20010106.... JP Morgan Chase	Supplies & Materials	-773.60
	20010107.... JP Morgan Chase	Supplies & Materials	-30.04
	20010108.... JP Morgan Chase	Supplies & Materials	-74.00
	20010109.... JP Morgan Chase	Supplies & Materials	-7,164.00
	20010110.... JP Morgan Chase	Supplies & Materials	-2,826.20
Sep 22, 2020	20010111.... JP Morgan Chase	Supplies & Materials	-89.40
	20010112.... JP Morgan Chase	Supplies & Materials	-85.98
	20010113.... JP Morgan Chase	Supplies & Materials	-8,480.68
	20010114.... JP Morgan Chase	Supplies & Materials	-796.00
	20010115.... JP Morgan Chase	Supplies & Materials	-458.00
	20010145.... JP Morgan Chase	Supplies & Materials	-1,344.80
	20010146.... JP Morgan Chase	Supplies & Materials	-9,073.44
	20010147.... JP Morgan Chase	Supplies & Materials	-1,380.00
	20010148.... JP Morgan Chase	Supplies & Materials	-2,662.36
	20010151.... JP Morgan Chase	Supplies & Materials	-26,360.00
	20010156.... JP Morgan Chase	Supplies & Materials	-2,970.00
	20010157.... JP Morgan Chase	Supplies & Materials	-16,365.00
	20010168.... JP Morgan Chase	Supplies & Materials	-19,620.00
	20010169.... JP Morgan Chase	Supplies & Materials	-5,853.76
	20010170.... JP Morgan Chase	Supplies & Materials	-397.20
	20010171.... JP Morgan Chase	Supplies & Materials	-916.84
	20010172.... JP Morgan Chase	Supplies & Materials	-13,855.00
	20010173.... JP Morgan Chase	Supplies & Materials	-796.00
Sep 23, 2020	20000902.... G M SUPPLY	Supplies & Materials	5,288.00
	20000905.... HANOVER	Supplies & Materials	499.10
	20000909.... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	2,760.76
	20000911.... HANOVER	Supplies & Materials	1,595.10
	20000912.... CONNECTION PUBLIC SECTOR SOLUTIONS	Equipment	475,677.92

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	20000919....	HANOVER	Supplies & Materials	764.70
	20001349....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	35.00
	20001351....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,485.00
	20001353....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	360.00
	20001354....	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	175.00
	20006220....	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	16,898.00
	20006238....	COTTON & COMPANY LLP	Advisory, Assistance and Training Services	12,903.60
	20006283....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	43,730.40
	20006292....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	56,846.28
	20006299....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	29,441.55
	20006309....	URS	Operation and Maintenance of Facilities	31,400.12
	20006310....	RECORD EXPRESS OF CALIFORNIA	Equipment	6,211.50
	20006315....	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	21,760.00
	20006322....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	7,940.12
	20006324....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	2,359.40
	20006325....	CLEARING, INC., THE	Advisory, Assistance and Training Services	3,575.00
	20006326....	CLEARING, INC., THE	Advisory, Assistance and Training Services	64,420.00
	20006328....	CLEARING, INC., THE	Advisory, Assistance and Training Services	10,562.00
	20006340....	OMNISTUDIO	Advisory, Assistance and Training Services	67,051.82
	20006367....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	60,541.46
	20006372....	NORTHBRIDGE GROUP, INC., THE	Advisory, Assistance and Training Services	75,000.00
	20006377....	EVOLVER	Operation and Maintenance of Facilities	797,786.24
	20006378....	EVOLVER	Operation and Maintenance of Facilities	784,767.70
	20006387....	AINS, INC.	Advisory, Assistance and Training Services	102,239.18
	20006392....	CLEARING, INC., THE	Advisory, Assistance and Training Services	91,140.00
	20006421....	GRANT THORNTON LLP	Advisory, Assistance and Training Services	61,098.94
	20006424....	IRON BOW TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	203,214.84
	20006438....	GENERAC MOBILE PRODUCTS, LLC	Operation and Maintenance of Facilities	97,725.44
	20009687....	JP Morgan Chase	Supplies & Materials	285,144.64
	20009688....	JP Morgan Chase	Supplies & Materials	144,159.66
	20009689....	JP Morgan Chase	Supplies & Materials	189,348.56
	20009690....	JP Morgan Chase	Supplies & Materials	240,464.08
	20009691....	JP Morgan Chase	Supplies & Materials	177,491.94
	20009692....	JP Morgan Chase	Supplies & Materials	13.80
	20010216....	JP Morgan Chase	Supplies & Materials	-2,165.92
	20010233....	JP Morgan Chase	Advisory, Assistance and Training Services	-5,400.00
Sep 24, 2020	20010234....	JP Morgan Chase	Advisory, Assistance and Training Services	-6,300.00
	20010304....	JP Morgan Chase	Supplies & Materials	-241.20
	20010305....	JP Morgan Chase	Supplies & Materials	-41.16
	20010308....	JP Morgan Chase	Supplies & Materials	-5,106.52
	20010356....	JP Morgan Chase	Supplies & Materials	-2,194.04
Sep 25, 2020	20010357....	JP Morgan Chase	Supplies & Materials	-3,673.64
	20000141....	PLANNING, INC.	Advisory, Assistance and Training Services	3,528.46
	20000920....	RED WING SHOE STORE #030	Supplies & Materials	400.00
	20000929....	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	7,605.39
	20001362....	OPM	Advisory, Assistance and Training Services	1,802.50
	20001364....	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	12,895.34
	20001365....	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	7,444.34
	20001366....	DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	13,060.00
	20006276....	SIRC	Advisory, Assistance and Training Services	75,367.68
	20006291....	PROGRESSIVE WASTE SOLUTIONS	Supplies & Materials	426.40
	20006296....	YRCI	Advisory, Assistance and Training Services	51,114.26
	20006302....	The Neuro-Inclusion Group	Advisory, Assistance and Training Services	13,330.00
	20006350....	Widen Enterprise	Advisory, Assistance and Training Services	63,730.00
	20006358....	EVOLVER	Operation and Maintenance of Facilities	28,951.12
	20006360....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	21,535.60
	20006366....	EVOLVER	Operation and Maintenance of Facilities	7,201.53
	20006369....	RGS ASSOCIATES, INC.	Advisory, Assistance and Training Services	7,020.88
	20006370....	AVANTGARDE LLC	Advisory, Assistance and Training Services	111,175.26
	20006379....	FIDELITY BUILDING SERVICES GROUP	Supplies & Materials	4,398.48
	20006380....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	3,130.50
	20006381....	EVOLVER	Operation and Maintenance of Facilities	10,980.36
	20006382....	EVOLVER	Operation and Maintenance of Facilities	8,729.42

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	20006383....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,446.02
	20006384....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	579.81
	20006385....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	572.93
	20006388....	WINGSWEPT, LLC	Equipment	947.10
	20006389....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	2,116.94
	20006393....	EVOLVER	Advisory, Assistance and Training Services	499.97
	20006395....	EVOLVER	Operation and Maintenance of Facilities	38,817.12
	20006401....	ICMS-PMSC	Operation and Maintenance of Facilities	131,695.50
	20006411....	AMERICAN PEST MANAGEMENT	Supplies & Materials	454.00
	20006416....	EVOLVER	Operation and Maintenance of Facilities	413.43
	20006417....	GRANT THORNTON LLP	Advisory, Assistance and Training Services	39,499.48
	20006420....	INGENESIS INC.	Advisory, Assistance and Training Services	9,720.00
	20006422....	INGENESIS INC.	Advisory, Assistance and Training Services	9,060.00
	20006423....	INGENESIS INC.	Advisory, Assistance and Training Services	12,900.00
	20006426....	The Neuro-Inclusion Group	Advisory, Assistance and Training Services	13,330.00
	20006428....	CGI FEDERAL INC.	Operation and Maintenance of Facilities	3,730.40
	20006458....	STANTON ENGINEERING	Advisory, Assistance and Training Services	4,937.31
	20006460....	COTTON & COMPANY LLP	Advisory, Assistance and Training Services	26,240.32
	20006466....	STANTON ENGINEERING	Advisory, Assistance and Training Services	7,179.60
	20006467....	STANTON ENGINEERING	Advisory, Assistance and Training Services	639.56
	20006469....	STANTON ENGINEERING	Advisory, Assistance and Training Services	2,677.64
	20006472....	STANTON ENGINEERING	Advisory, Assistance and Training Services	319.78
	20006473....	STANTON ENGINEERING	Advisory, Assistance and Training Services	10,544.03
	20006495....	RESTAURANT ASSOCIATES, INC.	Advisory, Assistance and Training Services	113,137.08
Sep 28, 2020	20000337....	CLARK CHRISTMAN, A JOINT VENTURE	Operation and Maintenance of Facilities	108,937.78
	20006414....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	32,240.00
	20006442....	CLEAN HARBORS	Advisory, Assistance and Training Services	105.94
	20006443....	CLEAN HARBORS	Advisory, Assistance and Training Services	3,740.32
	20006449....	CLEAN HARBORS	Advisory, Assistance and Training Services	4,944.50
	20006457....	DAEDALUS INC.	Operation and Maintenance of Facilities	49,966.98
	20006461....	BOOZ ALLEN HAMILTON INC.	Advisory, Assistance and Training Services	33,877.76
	20006489....	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	3,016.00
	20006490....	APFILIATED ENGINEERS INC.	Supplies & Materials	2,489.12
	20006493....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	17,233.92
Sep 29, 2020	20000941....	SKYFOUNDRY, LLC.	Operation and Maintenance of Facilities	21,726.00
	20006477....	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	740.30
	20006487....	WINGSWEPT, LLC	Operation and Maintenance of Facilities	9,521.04
	20006506....	PACTRUST	Rental Payments to GSA	96,149.38
	20006510....	EVOLVER	Operation and Maintenance of Facilities	36,976.00
	20006511....	TELOS	Operation and Maintenance of Facilities	20,116.32
	20006514....	QUINN EVANS/ARCHITECTS	Operation and Maintenance of Facilities	925.60
	20006524....	TYLER FEDERAL, LLC	Advisory, Assistance and Training Services	17,340.11
	20006529....	BHS	Advisory, Assistance and Training Services	17,250.00
	20010502....	JP Morgan Chase	Supplies & Materials	-13.80
	20010503....	JP Morgan Chase	Equipment	150.00
	20010511....	JP Morgan Chase	Supplies & Materials	-746.40
	20010512....	JP Morgan Chase	Supplies & Materials	-789.45
	20010537....	JP Morgan Chase	Supplies & Materials	-37.75
Sep 30, 2020	20010594....	JP Morgan Chase	Supplies & Materials	-4,112.52
	20010634....	JP Morgan Chase	Advisory, Assistance and Training Services	-80.52
	20010635....	JP Morgan Chase	Advisory, Assistance and Training Services	-346.83
Oct 7, 2020	20006526....	COLOSSAL CONTRACTING, LLC	Operation and Maintenance of Facilities	21,512.84
	21000039....	CACL INC. - FEDERAL	Operation and Maintenance of Facilities	175,131.60
	21000096....	EC AMERICA, INC.	Operation and Maintenance of Facilities	87,996.00
Oct 9, 2020	21000001....	EC AMERICA, INC.	Operation and Maintenance of Facilities	43,998.00
	21000004....	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	21,667.72
	21000016....	GUIDEHOUSE LLP	Advisory, Assistance and Training Services	48,780.22
	21000023....	COMCAST	Operation and Maintenance of Facilities	413.70
	21000046....	CLEARING, INC., THE	Advisory, Assistance and Training Services	12,195.00
	21000093....	EMERGENT, LLC	Operation and Maintenance of Facilities	8,890.92
	21000099....	PCMG, INC.	Operation and Maintenance of Facilities	1,980.02
	21000112....	GRANICUS	Advisory, Assistance and Training Services	1,280.00
	21000143....	DELL FEDERAL SYSTEMS L.P.	Equipment	3,061,646.00

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Oct 14, 2020	21000145....	CLEARING, INC., THE.....	Advisory, Assistance and Training Services.....	10,562.00
	21000185....	ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services.....	19,991.84
	21000034....	HANOVER.....	Supplies & Materials.....	1,591.92
Oct 15, 2020	21000323....	RESTAURANT ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	185,170.46
	21000020....	JP Morgan Chase.....	Supplies & Materials.....	17,813.00
	21000041....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	549.00
	21000042....	JP Morgan Chase.....	Supplies & Materials.....	571.00
	21000043....	JP Morgan Chase.....	Supplies & Materials.....	28.00
	21000046....	JP Morgan Chase.....	Supplies & Materials.....	1,275.00
	21000057....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	140.00
	21000092....	JP Morgan Chase.....	Supplies & Materials.....	2,086.01
	21000094....	JP Morgan Chase.....	Supplies & Materials.....	2,309.30
	21000102....	JP Morgan Chase.....	Supplies & Materials.....	1,410.00
Oct 16, 2020	21000103....	JP Morgan Chase.....	Supplies & Materials.....	1,205.00
	20006520....	CMH MANAGEMENT, INC.....	Advisory, Assistance and Training Services.....	4,540.58
	21000004....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	75,082.86
	21000004....	Senate Sergeant at Arms.....	Operation and Maintenance of Facilities.....	45,000.00
	21000005....	EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	8,354.64
	21000005....	LANCASTER SAFETY CONSULTING INC.....	Advisory, Assistance and Training Services.....	7,800.00
	21000008....	522 PRODUCTIONS, LLC.....	Advisory, Assistance and Training Services.....	46,625.73
	21000009....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	34,339.20
	21000010....	OMNISTUDIO.....	Advisory, Assistance and Training Services.....	37,875.00
	21000013....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	44,340.22
	21000015....	CONQUEST SOLUTIONS L.L.C.....	Supplies & Materials.....	92,075.00
	21000021....	KEARNEY & COMPANY, P.C.....	Advisory, Assistance and Training Services.....	108,025.16
	21000022....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	27,181.08
	21000032....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	77,291.18
	21000032....	FAITHFUL+GOULD, INC.....	Advisory, Assistance and Training Services.....	70,000.00
	21000033....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	77,291.18
	21000035....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	50,714.14
	21000036....	OROLIA GOVERNMENT SYSTEMS, INC.....	Land & Structures.....	237,894.50
	21000044....	COVENANT PARK INTEGRATED INITIATIVES.....	Advisory, Assistance and Training Services.....	27,830.04
	21000062....	The Neuro-Inclusion Group.....	Advisory, Assistance and Training Services.....	13,340.00
	21000065....	EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	12,183.25
	21000091....	FAITHFUL+GOULD, INC.....	Operation and Maintenance of Facilities.....	12,000.00
	21000100....	STAC SOLUTIONS.....	Operation and Maintenance of Facilities.....	15,462.94
	21000103....	EVOLVER.....	Operation and Maintenance of Facilities.....	30,495.36
	21000104....	CHESAPEAKE DOCUMENT SERVICES.....	Equipment.....	10,092.76
	21000110....	ICMS-PMSC.....	Operation and Maintenance of Facilities.....	127,725.76
	21000113....	FAITHFUL+GOULD, INC.....	Operation and Maintenance of Facilities.....	15,112.90
	21000116....	FAITHFUL+GOULD, INC.....	Advisory, Assistance and Training Services.....	5,000.00
	21000117....	CGI FEDERAL INC.....	Operation and Maintenance of Facilities.....	3,742.28
	21000119....	FAITHFUL+GOULD, INC.....	Advisory, Assistance and Training Services.....	70,896.64
	21000128....	JP Morgan Chase.....	Supplies & Materials.....	3,841.21
	21000129....	EVOLVER.....	Operation and Maintenance of Facilities.....	244,692.90
	21000130....	The Neuro-Inclusion Group.....	Advisory, Assistance and Training Services.....	13,336.66
	21000133....	JP Morgan Chase.....	Supplies & Materials.....	431.80
	21000135....	EVOLVER.....	Operation and Maintenance of Facilities.....	194,456.24
	21000135....	JP Morgan Chase.....	Supplies & Materials.....	734.45
	21000142....	EVOLVER.....	Operation and Maintenance of Facilities.....	103,258.00
	21000150....	EVOLVER.....	Operation and Maintenance of Facilities.....	57,178.48
	21000151....	JP Morgan Chase.....	Supplies & Materials.....	467.11
	21000152....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	2,415.00
	21000153....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	425.00
	21000157....	EVOLVER.....	Operation and Maintenance of Facilities.....	34,897.22
	21000160....	JP Morgan Chase.....	Equipment.....	9,742.00
	21000161....	SERVICE SOURCE, INC.....	Operation and Maintenance of Facilities.....	36,476.16
	21000167....	PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	8,799.90
	21000171....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	660.00
	21000172....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	499.00
	21000173....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	244.50
	21000193....	COTTON & COMPANY LLP.....	Advisory, Assistance and Training Services.....	12,559.26
	21000194....	ICMS-PMSC.....	Operation and Maintenance of Facilities.....	437,982.78

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	21000207.... JP Morgan Chase	Supplies & Materials	1,704.39
	21000208.... JP Morgan Chase	Supplies & Materials	538.80
	21000212.... JP Morgan Chase	Supplies & Materials	908.70
	21000213.... CLEAN HARBORS	Advisory, Assistance and Training Services	6,358.12
	21000213.... JP Morgan Chase	Supplies & Materials	915.00
	21000215.... CLEAN HARBORS	Advisory, Assistance and Training Services	4,643.00
	21000216.... JP Morgan Chase	Supplies & Materials	980.34
	21000217.... CLEAN HARBORS	Advisory, Assistance and Training Services	8,143.94
	21000218.... JP Morgan Chase	Supplies & Materials	2,082.50
	21000220.... CLEAN HARBORS	Advisory, Assistance and Training Services	10,750.24
	21000222.... CLEAN HARBORS	Advisory, Assistance and Training Services	377.56
	21000223.... CLEAN HARBORS	Advisory, Assistance and Training Services	969.66
	21000225.... CLEAN HARBORS	Advisory, Assistance and Training Services	2,070.80
	21000226.... CLEAN HARBORS	Advisory, Assistance and Training Services	373.24
	21000229.... CLEAN HARBORS	Advisory, Assistance and Training Services	8,195.56
	21000232.... CLEAN HARBORS	Advisory, Assistance and Training Services	11,762.24
	21000237.... E-BUILDER, INC.	Advisory, Assistance and Training Services	84,231.00
	21000256.... JP Morgan Chase	Supplies & Materials	3,265.58
	21000263.... JP Morgan Chase	Operation and Maintenance of Facilities	751.00
	21000299.... ID TECHNOLOGIES	Operation and Maintenance of Facilities	58,104.00
Oct 19, 2020	21000344.... AMERICAN PEST MANAGEMENT	Supplies & Materials	454.00
	21000004.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	49,769.88
	21000006.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	3,000.00
	21000009.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,750.00
	21000011.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,020.00
	21000012.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	750.00
	21000014.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	700.00
	21000016.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	550.00
	21000018.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	360.00
	21000019.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	330.00
	21000021.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	330.00
	21000022.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	250.00
	21000023.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	220.00
	21000024.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	183.32
	21000027.... GENERAL SERVICES ADMINISTRATION	Communications, Utilities & Miscellaneous Charges	480.92
	21000058.... GSA	Communications, Utilities & Miscellaneous Charges	582.22
	21000059.... GSA	Equipment	521.90
	21000060.... GSA	Equipment	4.00
	21000061.... GSA	Equipment	472.76
Oct 20, 2020	21000062.... GSA	Equipment	4.00
	21000063.... GSA	Equipment	541.22
	21000064.... GSA	Equipment	4.00
	21000319.... JP Morgan Chase	Operation and Maintenance of Facilities	-2,533.40
	21000320.... JP Morgan Chase	Advisory, Assistance and Training Services	185.00
	21000321.... JP Morgan Chase	Supplies & Materials	315.25
	21000326.... JP Morgan Chase	Equipment	5,290.00
	21000327.... JP Morgan Chase	Equipment	8,983.50
	21000328.... JP Morgan Chase	Equipment	2,647.20
	21000329.... JP Morgan Chase	Operation and Maintenance of Facilities	723.00
	21000330.... JP Morgan Chase	Equipment	5,370.00
	21000331.... JP Morgan Chase	Equipment	12,145.02
	21000332.... JP Morgan Chase	Equipment	20,383.80
	21000333.... JP Morgan Chase	Equipment	6,791.77
	21000334.... JP Morgan Chase	Operation and Maintenance of Facilities	3,907.58
	21000335.... JP Morgan Chase	Operation and Maintenance of Facilities	130.02
	21000336.... JP Morgan Chase	Operation and Maintenance of Facilities	99.45
	21000337.... JP Morgan Chase	Operation and Maintenance of Facilities	1,045.03
	21000339.... JP Morgan Chase	Operation and Maintenance of Facilities	117.51
	21000340.... JP Morgan Chase	Operation and Maintenance of Facilities	1,246.32
	21000341.... JP Morgan Chase	Operation and Maintenance of Facilities	149.16
	21000342.... JP Morgan Chase	Operation and Maintenance of Facilities	149.16
	21000344.... JP Morgan Chase	Operation and Maintenance of Facilities	194.60
	21000345.... JP Morgan Chase	Operation and Maintenance of Facilities	149.16

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Oct 21, 2020	21000346.... JP Morgan Chase	Operation and Maintenance of Facilities	97.30
	21000347.... JP Morgan Chase	Operation and Maintenance of Facilities	2,334.84
	21000348.... JP Morgan Chase	Equipment	2,500.00
	21000349.... JP Morgan Chase	Operation and Maintenance of Facilities	14,209.26
	21000350.... JP Morgan Chase	Equipment	9,600.00
	21000009.... JP Morgan Chase	Supplies & Materials	86,563.47
	21000010.... COVENANT PARK INTEGRATED INITIATIVES	Advisory, Assistance and Training Services	178,593.08
	21000011.... JP Morgan Chase	Supplies & Materials	119,825.63
	21000014.... JP Morgan Chase	Supplies & Materials	34.50
	21000055.... JEFFERSON LEASING	Equipment	1,864.00
	21000058.... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	199.98
	21000064.... SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	370.00
	21000069.... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	3,171.97
	21000082.... SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	662.32
	21000109.... JP Morgan Chase	Supplies & Materials	33,365.69
	21000110.... JP Morgan Chase	Supplies & Materials	146,556.50
	21000111.... JP Morgan Chase	Supplies & Materials	92,029.03
	21000294.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	10,121.46
	21000296.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	7,936.46
	21000297.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	8,918.46
	21000325.... CLEARING, INC., THE	Advisory, Assistance and Training Services	3,460.00
	21000332.... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	971.04
	21000343.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,923.80
	21000349.... TSA/ADVET	Operation and Maintenance of Facilities	35,500.00
	21000370.... CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	17,657.68
	21000376.... JP Morgan Chase	Supplies & Materials	164.98
	21000376.... LOUISIANA STATE UNIVERSITY A&M	Advisory, Assistance and Training Services	420.54
	21000377.... JP Morgan Chase	Supplies & Materials	134.98
	21000380.... JP Morgan Chase	Supplies & Materials	378.22
	21000383.... IMMIXTECHNOLOGY, INC.	Operation and Maintenance of Facilities	1,842.67
	21000383.... JP Morgan Chase	Advisory, Assistance and Training Services	2,355.00
	21000384.... JP Morgan Chase	Equipment	2,062.20
	21000395.... JP Morgan Chase	Equipment	4,951.81
	21000396.... JP Morgan Chase	Equipment	362.28
	21000408.... JP Morgan Chase	Supplies & Materials	222.29
Oct 22, 2020	21000409.... JP Morgan Chase	Supplies & Materials	45.30
	21000410.... JP Morgan Chase	Supplies & Materials	971.99
	21000419.... JP Morgan Chase	Supplies & Materials	2,194.24
	21000431.... JP Morgan Chase	Equipment	3,154.36
	21000432.... JP Morgan Chase	Equipment	898.35
	21000433.... JP Morgan Chase	Operation and Maintenance of Facilities	2,352.50
	21000434.... JP Morgan Chase	Equipment	1,450.50
	21000435.... JP Morgan Chase	Supplies & Materials	188.09
	21000436.... JP Morgan Chase	Equipment	1,450.50
	21000517.... JP Morgan Chase	Supplies & Materials	2,542.50
Oct 23, 2020	21000533.... JP Morgan Chase	Supplies & Materials	2,775.05
	21000031.... CLARK CHRISTMAN, A JOINT VENTURE	Operation and Maintenance of Facilities	35,397.56
	21000070.... RED WING SHOE STORE #030	Supplies & Materials	204.98
	21000082.... UNITED RENTALS	Supplies & Materials	19,843.20
	21000083.... UNITED RENTALS	Supplies & Materials	18,768.00
	21000197.... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC ..	Advisory, Assistance and Training Services	42,636.10
	21000300.... TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	411,164.14
	21000301.... AFFILIATED ENGINEERS INC.	Supplies & Materials	3,270.70
	21000311.... CADD MICROSYSTEMS, INC.	Supplies & Materials	20,845.20
	21000313.... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	62,238.84
	21000315.... TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	2,663.57
	21000316.... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	28,981.22
	21000318.... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	41,648.00
	21000324.... OMNISTUDIO	Advisory, Assistance and Training Services	65,718.22
	21000368.... PROGRESSIVE WASTE SOLUTIONS	Supplies & Materials	426.40
	21000412.... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	26,240.32
	21000426.... SKILLSOFT CORPORATION	Advisory, Assistance and Training Services	73,350.00
	21000430.... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	123,059.48

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	21000439....	CLEARING, INC., THE.....	Advisory, Assistance and Training Services.....	447,995.00
	21000490....	CORIFY.....	Advisory, Assistance and Training Services.....	239,012.00
	21000497....	QUINN EVANS/ARCHITECTS.....	Operation and Maintenance of Facilities.....	925.60
	21000529....	ICMS-PMSC.....	Operation and Maintenance of Facilities.....	314,325.74
	21000537....	EVOLVER.....	Operation and Maintenance of Facilities.....	784,102.92
Oct 26, 2020	21000566....	JP Morgan Chase.....	Supplies & Materials.....	82.50
	21000583....	JP Morgan Chase.....	Equipment.....	3,998.38
	21000584....	JP Morgan Chase.....	Equipment.....	6,488.95
	21000585....	JP Morgan Chase.....	Equipment.....	19.80
	21000586....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	405.00
Oct 27, 2020	21000106....	GSA.....	Equipment.....	508.36
	21000107....	GSA.....	Equipment.....	804.42
	21000108....	GSA.....	Equipment.....	789.66
	21000110....	U.S. HOUSE OF REPRESENTATIVES.....	Operation and Maintenance of Facilities.....	78,844.08
	21000111....	GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment.....	58,745.88
	21000602....	JP Morgan Chase.....	Supplies & Materials.....	598.00
	21000609....	JP Morgan Chase.....	Supplies & Materials.....	5,551.82
Oct 28, 2020	21000080....	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials.....	11,403.04
	21000081....	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials.....	609.98
	21000398....	EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	1,946.58
	21000408....	NORTHBRIDGE GROUP, INC., THE.....	Advisory, Assistance and Training Services.....	60,000.00
	21000411....	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.....	Operation and Maintenance of Facilities.....	88.54
	21000416....	CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	62,611.14
	21000417....	MICROSOFT.....	Operation and Maintenance of Facilities.....	12,266.74
	21000418....	WINGSWEPT, LLC.....	Operation and Maintenance of Facilities.....	1,894.20
	21000425....	RGS ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	3,699.90
	21000436....	EVOLVER.....	Advisory, Assistance and Training Services.....	14,208.92
	21000440....	EVOLVER.....	Operation and Maintenance of Facilities.....	34,986.24
	21000441....	EVOLVER.....	Operation and Maintenance of Facilities.....	6,131.38
	21000488....	EVOLVER.....	Advisory, Assistance and Training Services.....	394.71
	21000489....	EVOLVER.....	Operation and Maintenance of Facilities.....	76.58
	21000501....	PALM FACILITY SERVICES, LLC.....	Operation and Maintenance of Facilities.....	17,596.94
	21000502....	PALM FACILITY SERVICES, LLC.....	Operation and Maintenance of Facilities.....	3,003.24
	21000511....	EVOLVER.....	Operation and Maintenance of Facilities.....	4,164.15
	21000513....	EVOLVER.....	Operation and Maintenance of Facilities.....	797,786.24
	21000516....	EVOLVER.....	Operation and Maintenance of Facilities.....	26,177.36
	21000535....	EVOLVER.....	Operation and Maintenance of Facilities.....	17,723.52
	21000536....	EVOLVER.....	Operation and Maintenance of Facilities.....	36,976.00
	21000538....	EVOLVER.....	Operation and Maintenance of Facilities.....	867.52
	21000539....	EVOLVER.....	Operation and Maintenance of Facilities.....	20,618.40
	21000625....	JP Morgan Chase.....	Supplies & Materials.....	-23.20
	21000633....	JP Morgan Chase.....	Supplies & Materials.....	4,365.20
	21000641....	JP Morgan Chase.....	Supplies & Materials.....	646.50
	21000642....	JP Morgan Chase.....	Supplies & Materials.....	121.90
Oct 29, 2020	21000643....	JP Morgan Chase.....	Supplies & Materials.....	4,426.10
	21000663....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	847.31
	21000665....	JP Morgan Chase.....	Supplies & Materials.....	126.90
	21000676....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	250.00
	21000677....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	250.00
	21000678....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	1,746.00
	21000679....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	241.20
	21000680....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	299.00
	21000681....	JP Morgan Chase.....	Advisory, Assistance and Training Services.....	350.00
Oct 30, 2020	21000474....	ESI ACQUISITION, INC.....	Advisory, Assistance and Training Services.....	6,400.00
	21000498....	QUINN EVANS/ARCHITECTS.....	Advisory, Assistance and Training Services.....	33,441.88
	21000548....	PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	28,210.00
	21000557....	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	454.50
	21000559....	L R P.....	Operation and Maintenance of Facilities.....	12,348.00
	21000569....	TELOS.....	Operation and Maintenance of Facilities.....	19,247.00
	21000574....	CLEAN HARBORS.....	Advisory, Assistance and Training Services.....	1,469.06
	21000580....	INGENESIS INC.....	Advisory, Assistance and Training Services.....	10,800.00
	21000581....	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC.....	Advisory, Assistance and Training Services.....	48,311.01
	21000582....	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC.....	Advisory, Assistance and Training Services.....	29,742.30

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	21000583....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	6,480.82
	21000588....	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	16,898.00
	21000595....	CHESAPEAKE REGION SAFETY COUNCIL INC	Advisory, Assistance and Training Services	6,750.00
	21000596....	GUIDEHOUSE LLP	Advisory, Assistance and Training Services	48,780.22
	21000610....	WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	740.30
	21000611....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	12,417.38
	21000612....	STANTON ENGINEERING	Advisory, Assistance and Training Services	254.76
	21000614....	STANTON ENGINEERING	Advisory, Assistance and Training Services	127.38
	21000615....	STANTON ENGINEERING	Advisory, Assistance and Training Services	19,008.22
	21000616....	STANTON ENGINEERING	Advisory, Assistance and Training Services	254.76
	21000617....	STANTON ENGINEERING	Advisory, Assistance and Training Services	2,165.46
	21000618....	STANTON ENGINEERING	Advisory, Assistance and Training Services	5,477.34
	21000619....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	7,604.54
	21000662....	RESTAURANT ASSOCIATES, INC	Advisory, Assistance and Training Services	144,930.06
	21000696....	JP Morgan Chase	Supplies & Materials	1,015.20
Nov 3, 2020	21000749....	JP Morgan Chase	Advisory, Assistance and Training Services	545.00
	21000750....	JP Morgan Chase	Supplies & Materials	114.38
	21000751....	JP Morgan Chase	Supplies & Materials	198.97
	21000752....	JP Morgan Chase	Advisory, Assistance and Training Services	705.00
	21000754....	JP Morgan Chase	Advisory, Assistance and Training Services	26.16
Nov 4, 2020	21000019....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	12,702.40
	21000071....	RED WING SHOE STORE #030	Supplies & Materials	6,613.42
	21000119....	HANOVER	Supplies & Materials	2,391.24
	21000142....	HANOVER	Supplies & Materials	272.90
	21000156....	DELL FEDERAL SYSTEMS L.P.	Equipment	226,791.00
	21000560....	RECORD EXPRESS OF CALIFORNIA	Equipment	6,211.50
	21000593....	SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	370.00
	21000641....	CGI FEDERAL INC	Advisory, Assistance and Training Services	452,610.10
	21000649....	NEXTECH SOLUTIONS LLC	Supplies & Materials	29,834.68
Nov 6, 2020	21000700....	PACTRUST	Rental Payments to GSA	44.79
	21000154....	EDAC SYSTEMS, INC.	Equipment	17,394.00
	21000168....	EMS TECHNOLOGIES, LLC	Supplies & Materials	28,242.52
	21000589....	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	4,540.58
	21000633....	EDAC SYSTEMS, INC.	Equipment	31,268.00
	21000670....	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	31,568.38
	21000686....	PACTRUST	Rental Payments to GSA	48,074.69
	21000699....	ICMS-PMSC	Operation and Maintenance of Facilities	675,575.00
	21000702....	STAC SOLUTIONS	Operation and Maintenance of Facilities	15,825.04
	21000705....	EDAC SYSTEMS, INC.	Equipment	2,590.00
	21000761....	EVOLVER	Operation and Maintenance of Facilities	93,831.36
	21000763....	EVOLVER	Operation and Maintenance of Facilities	794.70
	21000826....	JP Morgan Chase	Supplies & Materials	2,894.00
	21000827....	JP Morgan Chase	Supplies & Materials	94.76
	21000828....	JP Morgan Chase	Supplies & Materials	6.90
	21000829....	JP Morgan Chase	Supplies & Materials	6.90
	21000830....	JP Morgan Chase	Supplies & Materials	6.90
Nov 10, 2020	21000837....	JP Morgan Chase	Operation and Maintenance of Facilities	86.68
Nov 12, 2020	21000022....	PARTNERSHIP FOR PUBLIC SERVICE	Advisory, Assistance and Training Services	11,400.00
	21000429....	SPARLIN LAW OFFICE, P.L.L.C.	Advisory, Assistance and Training Services	15,000.00
	21000667....	GRANICUS	Advisory, Assistance and Training Services	1,920.00
	21000726....	HUMAN CIRCUIT, INC.	Operation and Maintenance of Facilities	181,052.48
	21000800....	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	24,000.00
Nov 13, 2020	21000802....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	15,008.22
	21000746....	OMNISTUDIO	Advisory, Assistance and Training Services	37,876.00
	21000748....	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	19,991.84
	21000749....	COMCAST	Operation and Maintenance of Facilities	413.70
	21000750....	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	21,667.72
	21000779....	COTTON & COMPANY LLP	Advisory, Assistance and Training Services	3,978.59
	21000790....	EMERGENT, LLC	Operation and Maintenance of Facilities	9,766.90
	21000804....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	44,251.00
	21000805....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	29,909.94
Nov 15, 2020	21000806....	TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	2,766.02
	21000133....	GSA, FEDERAL ACQUISITION SERVICE (Q)	Communications, Utilities & Miscellaneous Charges	258.46

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	21000134.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Communications, Utilities & Miscellaneous Charges.....	2.00
	21000182.... GSA.....	Equipment.....	2.00
	21000183.... GSA.....	Equipment.....	276.45
	21000184.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Communications, Utilities & Miscellaneous Charges.....	2.00
	21000185.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Communications, Utilities & Miscellaneous Charges.....	296.11
Nov 16, 2020	21000857.... JP Morgan Chase.....	Operation and Maintenance of Facilities.....	346.72
	21000889.... JP Morgan Chase.....	Supplies & Materials.....	601.70
	21000950.... JP Morgan Chase.....	Supplies & Materials.....	1,285.80
	21001029.... JP Morgan Chase.....	Supplies & Materials.....	200.00
	21001032.... JP Morgan Chase.....	Operation and Maintenance of Facilities.....	5,880.00
Nov 17, 2020	21001044.... JP Morgan Chase.....	Supplies & Materials.....	5,756.80
	21001080.... JP Morgan Chase.....	Equipment.....	26.91
	21001081.... JP Morgan Chase.....	Advisory, Assistance and Training Services.....	405.00
	21001117.... JP Morgan Chase.....	Supplies & Materials.....	3,214.50
	21001139.... JP Morgan Chase.....	Supplies & Materials.....	715.46
Nov 18, 2020	21001143.... JP Morgan Chase.....	Supplies & Materials.....	2,756.00
	21000193.... JEFFERSON LEASING.....	Equipment.....	1,864.00
	21000198.... CONNECTION PUBLIC SECTOR SOLUTIONS.....	Equipment.....	82,589.20
	21000207.... HANOVER.....	Supplies & Materials.....	259.90
	21000719.... CHESAPEAKE REGION SAFETY COUNCIL INC.....	Advisory, Assistance and Training Services.....	7,250.00
	21000734.... Jobvite, Inc.....	Advisory, Assistance and Training Services.....	31,840.00
	21000744.... AFFILIATED ENGINEERS INC.....	Supplies & Materials.....	2,986.94
	21000783.... ESI ACQUISITION, INC.....	Advisory, Assistance and Training Services.....	13,184.00
	21000785.... ESI ACQUISITION, INC.....	Advisory, Assistance and Training Services.....	27,300.00
	21000786.... ESI ACQUISITION, INC.....	Advisory, Assistance and Training Services.....	36,000.00
	21000787.... ESI ACQUISITION, INC.....	Advisory, Assistance and Training Services.....	22,500.00
	21000788.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	5,440.00
	21000798.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	17,551.02
	21000799.... TMA SYSTEMS, L.L.C.....	Advisory, Assistance and Training Services.....	68,478.56
	21000809.... CLEARING, INC. THE.....	Advisory, Assistance and Training Services.....	12,195.00
	21000821.... AVANTGARDE LLC.....	Advisory, Assistance and Training Services.....	85,687.02
	21000824.... CGI FEDERAL INC.....	Operation and Maintenance of Facilities.....	4,164.36
	21000825.... CACI INC. - FEDERAL.....	Operation and Maintenance of Facilities.....	182,580.90
	21000832.... ROBERT QUINN.....	Advisory, Assistance and Training Services.....	13,000.00
	21000876.... CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	62,611.14
	21000880.... VOLTERS KLUWER.....	Operation and Maintenance of Facilities.....	8,100.00
	21000887.... EVOLVER.....	Operation and Maintenance of Facilities.....	231,004.48
	21000893.... EVOLVER.....	Operation and Maintenance of Facilities.....	213,925.56
	21000894.... EVOLVER.....	Operation and Maintenance of Facilities.....	30,495.36
	21000898.... GUIDHOUSE LLP.....	Advisory, Assistance and Training Services.....	83,271.22
	21000904.... CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	452,610.10
	21001163.... JP Morgan Chase.....	Equipment.....	8,400.00
	21001164.... JP Morgan Chase.....	Equipment.....	9,221.72
	21001165.... JP Morgan Chase.....	Operation and Maintenance of Facilities.....	15.89
	21001170.... JP Morgan Chase.....	Equipment.....	9,990.00
	21001193.... JP Morgan Chase.....	Supplies & Materials.....	8,877.98
Nov 19, 2020	21001194.... JP Morgan Chase.....	Supplies & Materials.....	730.26
	21001216.... JP Morgan Chase.....	Supplies & Materials.....	579.95
	21001251.... JP Morgan Chase.....	Supplies & Materials.....	1,193.53
	21001252.... JP Morgan Chase.....	Supplies & Materials.....	1,699.99
	21001253.... JP Morgan Chase.....	Supplies & Materials.....	1,650.00
Nov 20, 2020	21001254.... JP Morgan Chase.....	Supplies & Materials.....	7,599.02
	21000201.... ABM ELECTRICAL POWER SOLUTIONS, LLC.....	Supplies & Materials.....	3,694.84
	21000202.... ABM ELECTRICAL POWER SOLUTIONS, LLC.....	Supplies & Materials.....	14,279.24
	21000203.... ABM ELECTRICAL POWER SOLUTIONS, LLC.....	Supplies & Materials.....	15,973.24
	21000204.... UNITED RENTALS.....	Supplies & Materials.....	108.00
	21000205.... UNITED RENTALS.....	Supplies & Materials.....	1,836.00
	21000206.... UNITED RENTALS.....	Supplies & Materials.....	9,504.00
	21000810.... CLEARING, INC. THE.....	Advisory, Assistance and Training Services.....	10,562.00
	21000833.... QUINN EVANS/ARCHITECTS.....	Advisory, Assistance and Training Services.....	54,634.20
	21000838.... ESPYR.....	Advisory, Assistance and Training Services.....	5,424.00
	21000858.... JP Morgan Chase.....	Supplies & Materials.....	148,858.74
	21000859.... JP Morgan Chase.....	Supplies & Materials.....	45,859.02

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	21000860.... JP Morgan Chase	Supplies & Materials	105,676.34
	21000861.... JP Morgan Chase	Supplies & Materials	44,331.32
	21000862.... JP Morgan Chase	Supplies & Materials	59,667.91
	21000863.... JP Morgan Chase	Supplies & Materials	570.06
	21000865.... SERVICE SOURCE, INC	Operation and Maintenance of Facilities	33,227.48
	21000866.... SERVICE SOURCE, INC	Operation and Maintenance of Facilities	35,483.56
	21000878.... INSIGHT PUBLIC SECTOR, INC.	Operation and Maintenance of Facilities	27,074.82
	21000897.... WEST, A THOMSON REUTERS BUSINESS	Operation and Maintenance of Facilities	8,963.00
	21000922.... ESI ACQUISITION, INC.	Advisory, Assistance and Training Services	2,777.30
Nov 24, 2020	21000186.... POSTAL SERVICE	Supplies & Materials	2,081.00
	21000187.... POSTAL SERVICE	Supplies & Materials	2,081.00
Nov 25, 2020	21000190.... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	77,241.30
	21000024.... LJB INC	Advisory, Assistance and Training Services	915.24
	21000208.... INSIGHT PUBLIC SECTOR, INC.	Equipment	364,184.96
	21000238.... STRYKER MEDICAL, A DIVISION OF STRYKER	Advisory, Assistance and Training Services	274,134.00
	21000239.... STRYKER MEDICAL, A DIVISION OF STRYKER	Advisory, Assistance and Training Services	35,235.00
	21000244.... EMS TECHNOLOGIES, LLC	Supplies & Materials	8,400.00
	21000245.... HANOVER	Operation and Maintenance of Facilities	1,600.00
	21000247.... HANOVER	Operation and Maintenance of Facilities	1,800.00
	21000817.... OMNISTU	Advisory, Assistance and Training Services	70,415.18
	21000831.... TYLER FEDERAL, LLC	Advisory, Assistance and Training Services	27,434.06
	21000869.... RECORD EXPRESS OF CALIFORNIA	Equipment	6,211.50
	21000870.... PROGRESSIVE WASTE SOLUTIONS	Supplies & Materials	426.40
	21000903.... E-BUILDER, INC.	Advisory, Assistance and Training Services	750,526.82
	21000913.... WINGSWEPT, LLC	Operation and Maintenance of Facilities	1,894.20
	21000914.... CAROUSEL INDUSTRIES OF NORTH AMERICA, INC	Operation and Maintenance of Facilities	88.54
	21000925.... EVOLVER	Operation and Maintenance of Facilities	3,949.72
	21000926.... EVOLVER	Operation and Maintenance of Facilities	536.00
	21000928.... EVOLVER	Operation and Maintenance of Facilities	19,554.38
	21000930.... EVOLVER	Operation and Maintenance of Facilities	43,169.86
	21000932.... EVOLVER	Operation and Maintenance of Facilities	797,786.24
	21000933.... STANTON ENGINEERING	Advisory, Assistance and Training Services	6,920.38
	21000934.... STANTON ENGINEERING	Advisory, Assistance and Training Services	1,101.34
	21000935.... STANTON ENGINEERING	Advisory, Assistance and Training Services	2,820.97
	21000936.... STANTON ENGINEERING	Advisory, Assistance and Training Services	3,663.46
	21000937.... AMERICAN PEST MANAGEMENT	Advisory, Assistance and Training Services	177.83
	21000943.... BYRD CLEANING SERVICES, LLC	Supplies & Materials	454.00
	21000946.... BYRD CLEANING SERVICES, LLC	Advisory, Assistance and Training Services	2,600.00
	21000948.... ICMS-PMSC	Operation and Maintenance of Facilities	523,452.22
	21000955.... CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	127,422.24
	21000962.... URS	Operation and Maintenance of Facilities	29,348.04
	21000965.... EVOLVER	Advisory, Assistance and Training Services	20,652.50
	21000967.... STANTON ENGINEERING	Advisory, Assistance and Training Services	12,724.78
	21000972.... RESTAURANT ASSOCIATES, INC	Advisory, Assistance and Training Services	72,853.08
	21000973.... RESTAURANT ASSOCIATES, INC	Advisory, Assistance and Training Services	123,819.00
	21000974.... RESTAURANT ASSOCIATES, INC	Advisory, Assistance and Training Services	93,146.16
	21000975.... RESTAURANT ASSOCIATES, INC	Advisory, Assistance and Training Services	184,843.86
	21000978.... EVOLVER	Operation and Maintenance of Facilities	20,908.80
	21000979.... EVOLVER	Operation and Maintenance of Facilities	27,824.28
	21000981.... EVOLVER	Operation and Maintenance of Facilities	19,808.64
	21000982.... EVOLVER	Operation and Maintenance of Facilities	779,847.18
	21000990.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	12,386.88
	21000991.... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	44,237.60
	21000992.... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	2,513.62
	21000994.... EVOLVER	Operation and Maintenance of Facilities	36,976.00
	21000996.... CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	44,580.32
	21001027.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	98,092.08
	21001390.... JP Morgan Chase	Supplies & Materials	250.20
Nov 30, 2020	21001391.... JP Morgan Chase	Advisory, Assistance and Training Services	5,942.35
Dec 2, 2020	21001441.... JP Morgan Chase	Advisory, Assistance and Training Services	249.00
	21000026.... HAL PITT SEMINARS	Advisory, Assistance and Training Services	3,040.00
	21000923.... CLEARING, INC, THE	Advisory, Assistance and Training Services	635.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
	21000964....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	19,532.48
	21000985....	DEE ANN TURNER & ASSOCIATES, LLC	Advisory, Assistance and Training Services	7,500.00
	21001006....	BYRD CLEANING SERVICES, LLC	Supplies & Materials	650.00
	21001011....	CLEARING, INC., THE	Advisory, Assistance and Training Services	356,804.00
	21001014....	SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	370.00
	21001017....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	4,769.46
	21001019....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	412.58
	21001020....	BENTLEY SYSTEMS, INCORPORATED	Operation and Maintenance of Facilities	45,253.80
	21001026....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	20,140.00
	21001080....	BENTLEY SYSTEMS, INCORPORATED	Operation and Maintenance of Facilities	45,253.80
	21001092....	EVOLVER	Operation and Maintenance of Facilities	165,637.98
	21001109....	PACRUST	Rental Payments to GSA	48,074.69
	21001125....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	5,101.38
Dec 4, 2020	21001486....	JP Morgan Chase	Supplies & Materials	912.93
	21000072....	CLARK/CHRISTMAN, A JOINT VENTURE	Operation and Maintenance of Facilities	114,072.82
	21001091....	EVOLVER	Operation and Maintenance of Facilities	87,764.92
	21001105....	GRANT THORNTON LLP	Advisory, Assistance and Training Services	39,499.48
	21001106....	GRANT THORNTON LLP	Advisory, Assistance and Training Services	39,499.48
	21001107....	GRANT THORNTON LLP	Advisory, Assistance and Training Services	61,098.94
	21001108....	GRANT THORNTON LLP	Advisory, Assistance and Training Services	61,098.94
	21001120....	CESS	Supplies & Materials	365,876.00
	21001123....	AVANTGARDE LLC	Advisory, Assistance and Training Services	87,769.98
	21001133....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001136....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001140....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001143....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001145....	SIRC	Advisory, Assistance and Training Services	218,169.60
	21001146....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001156....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001159....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001162....	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	15,565.86
	21001165....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001170....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001172....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
	21001173....	MERIDIAN IMAGING SOLUTIONS	Equipment	10,029.34
Dec 8, 2020	21001189....	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	15,565.86
	17002305....	JP Morgan Chase	Advisory, Assistance and Training Services	-3,384.55
	17002305....	JP Morgan Chase	Advisory, Assistance and Training Services	473.85
	21000212....	GSA	Supplies & Materials	250.18
	21000213....	GSA	Supplies & Materials	2.00
	21000214....	GSA	Supplies & Materials	408.79
	21000215....	GSA	Supplies & Materials	2.00
	21000216....	GSA	Supplies & Materials	416.09
	21000217....	GSA	Supplies & Materials	2.00
	21000218....	DEPARTMENT OF LABOR	Civilian Personnel Benefits	36,782.47
	21001498....	JP Morgan Chase	Advisory, Assistance and Training Services	359.10
Dec 9, 2020	21001499....	JP Morgan Chase	Advisory, Assistance and Training Services	2,100.45
	21000284....	JEFFERSON LEASING	Equipment	1,864.00
	21001094....	JDG ASSOCIATES, LTD	Advisory, Assistance and Training Services	10,000.00
	21001099....	WASHINGTON OFFICE INTERIORS LLC	Operation and Maintenance of Facilities	450,455.02
	21001142....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	16,398.64
	21001148....	TELOS	Operation and Maintenance of Facilities	8,621.28
	21001150....	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	4,540.58
	21001161....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	14,709.50
	21001180....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	45,308.36
	21001181....	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	13,020.20
	21001182....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	59,324.16
	21001185....	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	10,019.29
	21001186....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	117,892.00
	21001187....	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	24,283.67
	21001209....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	39,050.44
	21001212....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	4,310.25
	21001214....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	56,455.84

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

Disbursements Other Than Compensation
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Date	Voucher Number Payee	Description	Amount
	21001219.... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	25,392.18
	21001222.... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	19,002.00
	21001247.... AECOM DESIGN	Operation and Maintenance of Facilities	121,367.20
	21001248.... ILION MANAGEMENT STRATEGIES LLC.	Advisory, Assistance and Training Services	19,991.84
	21001250.... ILION MANAGEMENT STRATEGIES LLC.	Advisory, Assistance and Training Services	21,667.72
	21001265.... COTTON & COMPANY LLP	Advisory, Assistance and Training Services	26,240.32
	21001285.... CLEAN HARBORS	Advisory, Assistance and Training Services	1,918.88
	21001287.... CLEAN HARBORS	Advisory, Assistance and Training Services	1,557.80
	21001289.... CLEAN HARBORS	Advisory, Assistance and Training Services	1,281.64
	21001295.... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	88,529.12
	21001307.... FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	12,529.60
	21001512.... JP Morgan Chase	Supplies & Materials	1,645.00
	AFM2021* Lisa M. Thompson	Travel & Transportation of Persons	251.31
Dec 10, 2020	21000277.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Communications, Utilities & Miscellaneous Charges	258.46
	21000278.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Communications, Utilities & Miscellaneous Charges	2.00
	21000323.... GSA	Supplies & Materials	2.00
	21000324.... GSA	Supplies & Materials	408.79
	21000325.... GSA	Supplies & Materials	416.09
	21000326.... GSA	Supplies & Materials	2.00
	21000327.... GSA	Supplies & Materials	250.18
	21000328.... GSA	Supplies & Materials	2.00
	21000329.... GSA	Equipment	2.00
	21000330.... GSA	Equipment	276.45
	21000331.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Communications, Utilities & Miscellaneous Charges	296.11
	21000332.... GSA, FEDERAL ACQUISITION SERVICE (Q)	Communications, Utilities & Miscellaneous Charges	2.00
Dec 11, 2020	21000290.... HANOVER	Supplies & Materials	671.30
	21001211.... DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	46,778.42
	21001213.... EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	1,694.70
	21001216.... CGI FEDERAL INC.	Advisory, Assistance and Training Services	62,611.14
	21001217.... TMA SYSTEMS, L.L.C.	Operation and Maintenance of Facilities	1,639.12
	21001223.... INGENESIS INC.	Advisory, Assistance and Training Services	10,320.00
	21001255.... COMICAST	Operation and Maintenance of Facilities	298.35
	21001261.... GUIDHOUSE LLP	Advisory, Assistance and Training Services	48,780.22
	21001280.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	5,985.00
	21001283.... CLEAN HARBORS	Advisory, Assistance and Training Services	8,681.74
	21001284.... CLEAN HARBORS	Advisory, Assistance and Training Services	2,301.04
	21001286.... CLEAN HARBORS	Advisory, Assistance and Training Services	2,633.02
	21001299.... CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	7,170.00
	21001302.... CLEARING, INC., THE	Advisory, Assistance and Training Services	10,562.00
	21001309.... COMBYTE U S A	Operation and Maintenance of Facilities	6,830.18
	21001320.... CGI FEDERAL INC.	Operation and Maintenance of Facilities	8,528.44
Dec 15, 2020	21001528.... JP Morgan Chase	Equipment	4,626.54
Dec 16, 2020	21001560.... JP Morgan Chase	Supplies & Materials	2,306.96
	21000289.... HANOVER	Advisory, Assistance and Training Services	3,600.00
	21000291.... HANOVER	Supplies & Materials	1,599.30
	21000336.... U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	116.00
	21000338.... EASTERN MANAGEMENT DEVELOPMENT CENTER	Operation and Maintenance of Facilities	51,603.50
	21000339.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	2,116.00
	21000340.... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	6,148.00
	21000341.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	17,418.80
	21000342.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	17,165.30
	21000343.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	8,837.30
	21001206.... IMMIXTECHNOLOGY, INC.	Operation and Maintenance of Facilities	1,284.52
	21001210.... STAC SOLUTIONS	Operation and Maintenance of Facilities	15,397.60
	21001215.... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	37,743.50
	21001231.... PCMC, INC.	Operation and Maintenance of Facilities	14,172.14
	21001416.... EVOLVER	Operation and Maintenance of Facilities	224,594.64
	21001419.... EVOLVER	Operation and Maintenance of Facilities	260,356.84
	21001420.... EVOLVER	Operation and Maintenance of Facilities	109,592.70
	21001421.... EVOLVER	Operation and Maintenance of Facilities	141,402.72
Dec 18, 2020	21001700.... JP Morgan Chase	Supplies & Materials	50.85
	21000346.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	1,701.00
	21000347.... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	170.10

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
	21000348....	SUPERINTENDENT OF DOCUMENTS.....	Printing & Reproduction.....	637.88
	21001098....	OROLIA GOVERNMENT SYSTEMS, INC.....	Land & Structures.....	237,894.50
	21001331....	DLR GROUP OF DC, P.C.....	Operation and Maintenance of Facilities.....	4,512.00
	21001333....	EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	2,684.20
	21001335....	OMNISTUDIO.....	Advisory, Assistance and Training Services.....	56,410.39
	21001346....	COTTON & COMPANY LLP.....	Advisory, Assistance and Training Services.....	596.31
	21001382....	ICMS-PMSC.....	Operation and Maintenance of Facilities.....	83,497.10
	21001384....	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC.....	Advisory, Assistance and Training Services.....	40,847.58
	21001385....	DLT SOLUTIONS, LLC.....	Operation and Maintenance of Facilities.....	12,852.00
	21001417....	EVOLVER.....	Operation and Maintenance of Facilities.....	30,495.36
	21001422....	EVOLVER.....	Operation and Maintenance of Facilities.....	96,065.44
	21001436....	OMNISTUDIO.....	Advisory, Assistance and Training Services.....	37,876.00
	21001451....	EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	4,906.08
	21001452....	EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	30,728.00
	21001453....	EASTERN RESEARCH GROUP, INC.....	Advisory, Assistance and Training Services.....	7,470.77
Dec 22, 2020	21001813....	JP Morgan Chase.....	Supplies & Materials.....	155.00
	21000349....	POSTAL SERVICE.....	Supplies & Materials.....	2,081.00
Dec 24, 2020	21000350....	U.S. HOUSE OF REPRESENTATIVES.....	Operation and Maintenance of Facilities.....	38,891.40
	21000032....	Keeper of Stationary.....	Supplies & Materials.....	102.30
	21000033....	Keeper of Stationary.....	Supplies & Materials.....	153.50
	21000034....	Keeper of Stationary.....	Supplies & Materials.....	120.00
	21000035....	Keeper of Stationary.....	Supplies & Materials.....	258.75
	21000041....	UNIVERSITY OF MARYLAND.....	Advisory, Assistance and Training Services.....	2,796.00
	21000042....	UNIVERSITY OF MARYLAND.....	Advisory, Assistance and Training Services.....	2,796.00
	21000336....	EXCAL VISUAL, INC.....	Advisory, Assistance and Training Services.....	1,512.75
	21000360....	ABM ELECTRICAL POWER SOLUTIONS, LLC.....	Operation and Maintenance of Facilities.....	36,695.00
	21001096....	RGS ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	14,028.52
	21001218....	ESI ACQUISITION, INC.....	Advisory, Assistance and Training Services.....	13,184.00
	21001340....	NORTHBRIDGE GROUP, INC., THE.....	Advisory, Assistance and Training Services.....	60,000.00
	21001352....	CADD MICROSYSTEMS, INC.....	Equipment.....	6,831.00
	21001359....	CADD MICROSYSTEMS, INC.....	Advisory, Assistance and Training Services.....	12,200.00
	21001360....	YRCI.....	Advisory, Assistance and Training Services.....	52,391.68
	21001391....	MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	230,562.92
	21001437....	RECORD EXPRESS OF CALIFORNIA.....	Equipment.....	6,211.50
	21001440....	NORTHBRIDGE GROUP, INC., THE.....	Advisory, Assistance and Training Services.....	80,000.00
	21001454....	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	3,043.52
	21001455....	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	12,488.98
	21001456....	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	2,846.02
	21001457....	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	23,788.56
	21001464....	CLEAN HARBORS.....	Advisory, Assistance and Training Services.....	51.00
	21001466....	GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	39,499.48
	21001468....	DLR GROUP OF DC, P.C.....	Advisory, Assistance and Training Services.....	17,491.18
	21001486....	AT&T MOBILITY.....	Operation and Maintenance of Facilities.....	173,203.14
	21001504....	BOOZ ALLEN HAMILTON INC.....	Advisory, Assistance and Training Services.....	36,250.20
	21001505....	LJB INC.....	Advisory, Assistance and Training Services.....	19,422.30
	21001529....	COTTON & COMPANY LLP.....	Advisory, Assistance and Training Services.....	26,240.32
	21001533....	QUINN EVANS/ARCHITECTS.....	Advisory, Assistance and Training Services.....	43,790.04
	21001540....	EVOLVER.....	Operation and Maintenance of Facilities.....	797,786.26
	21001540....	JP Morgan Chase.....	Supplies & Materials.....	76,186.47
	21001541....	JP Morgan Chase.....	Supplies & Materials.....	35,569.88
	21001542....	JP Morgan Chase.....	Supplies & Materials.....	56,616.53
	21001543....	JP Morgan Chase.....	Supplies & Materials.....	47,726.36
	21001544....	CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	452,610.10
	21001544....	JP Morgan Chase.....	Supplies & Materials.....	65,120.05
	21001545....	GUIDEHOUSE LLP.....	Advisory, Assistance and Training Services.....	83,271.22
	21001545....	JP Morgan Chase.....	Supplies & Materials.....	53.43
	21001566....	CACI, INC. - FEDERAL.....	Operation and Maintenance of Facilities.....	109,745.16
	21001568....	WINGSWEPT, LLC.....	Operation and Maintenance of Facilities.....	1,894.20
	21001569....	CLEAN HARBORS.....	Advisory, Assistance and Training Services.....	2,642.00
	21001570....	CLEARING, INC., THE.....	Advisory, Assistance and Training Services.....	1,875.00
	21001572....	CLEARING, INC., THE.....	Advisory, Assistance and Training Services.....	259,625.00
	21001574....	FAITHFUL+GOULD, INC.....	Advisory, Assistance and Training Services.....	9,650.44
	21001575....	TYLER FEDERAL, LLC.....	Advisory, Assistance and Training Services.....	43,686.70

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	21001578....	EVOLVER	Operation and Maintenance of Facilities	36,976.00
	21001580....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	15,040.00
	21001582....	EVOLVER	Operation and Maintenance of Facilities	635,572.92
	21001583....	EVOLVER	Operation and Maintenance of Facilities	23,232.00
	21001585....	EASTERN RESEARCH GROUP, INC.	Advisory, Assistance and Training Services	185,298.36
	21001586....	EVOLVER	Operation and Maintenance of Facilities	19,028.18
	21001587....	CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	16,413.82
	21001595....	EVOLVER	Operation and Maintenance of Facilities	17,306.02
	21001642....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	82,515.22
	21001643....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	4,437.54
	21001644....	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	454.50
	21001668....	SIRC	Advisory, Assistance and Training Services	40,658.88
	21001691....	PCMG, INC	Operation and Maintenance of Facilities	1,980.02
	21001695....	INGENESIS INC.	Advisory, Assistance and Training Services	9,900.00
Dec 31, 2020	21000045....	C S M	Advisory, Assistance and Training Services	2,416.00
	21000358....	HANOVER	Supplies & Materials	5,513.30
	21000363....	TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits	200,000.00
	21000364....	CDW GOVERNMENT LLC	Equipment	3,680.00
	21000364....	GSA	Equipment	535.34
	21000365....	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	32.60
	21001590....	STANTON ENGINEERING	Advisory, Assistance and Training Services	942.11
	21001592....	STANTON ENGINEERING	Advisory, Assistance and Training Services	355.66
	21001597....	STANTON ENGINEERING	Advisory, Assistance and Training Services	942.11
	21001598....	STANTON ENGINEERING	Advisory, Assistance and Training Services	10,250.08
	21001599....	STANTON ENGINEERING	Advisory, Assistance and Training Services	3,158.02
	21001604....	FAITHFUL+GOULD, INC	Advisory, Assistance and Training Services	30,000.00
	21001606....	FAITHFUL+GOULD, INC	Advisory, Assistance and Training Services	9,700.00
	21001607....	FAITHFUL+GOULD, INC	Advisory, Assistance and Training Services	42,400.00
	21001608....	FAITHFUL+GOULD, INC	Advisory, Assistance and Training Services	35,266.32
	21001610....	FAITHFUL+GOULD, INC	Advisory, Assistance and Training Services	26,231.61
	21001613....	STANTON ENGINEERING	Advisory, Assistance and Training Services	177.83
	21001620....	FAX PROS, THE	Equipment	5,014.67
	21001636....	FAITHFUL+GOULD, INC	Operation and Maintenance of Facilities	104,000.00
	21001637....	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	17,657.68
	21001638....	CHIEF ROCK CREEK STRATEGIC MARKETING	Advisory, Assistance and Training Services	17,657.68
	21001666....	SAFEGUARD SHREDDING	Operation and Maintenance of Facilities	370.00
	21001712....	EVOLVER	Operation and Maintenance of Facilities	24,443.76
	21001713....	OMNISTUDIO	Advisory, Assistance and Training Services	37,873.00
	21001727....	HUMAN SOLUTION, THE	Operation and Maintenance of Facilities	10,186.00
	21001743....	EMERGENT, LLC	Operation and Maintenance of Facilities	8,890.92

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

Total Authority	FY 2020		Enacted	FY 2021	
	Obligations at 12/31/2020	Unobligated Balance		Obligations at 12/31/2020	Unobligated Balance
\$153,273,000	\$61,782,565	\$91,490,435	\$138,780,000	\$13,394,272	\$125,385,728

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

for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount¹
Cristofer Abney, Laborer (Recycler).....	25,812.93
Herbert Acors, Laborer (Recycler) Leader.....	32,893.30
Jeremy Acton, Construction Control Represent.....	64,212.51
Gregory Adams, Painter.....	7,542.77
Kenneth Adams, Custodial Worker Supervisor.....	52,909.08
Kyle Adams, Health And Fitness Specialist.....	45,154.42
Jacquelyne Adamx, Health And Fitness Specialist.....	45,930.40
Sheldon Adams, Custodial Worker.....	25,484.91
Arthur Adams Jr, Laborer (Recycler).....	27,041.46
Walter Aguilar, Painter.....	7,838.47
Hank Aker, Maintenance Mechanic Leader.....	56,683.61
Paul Alexander, Garage Sweeper Operator.....	37,444.93
Zyshonn Allen, Laborer (Recycler).....	2,261.65
Anderson Alleyne Jr, Elevator Mechanic (Electronics) Leader.....	59,049.60
Robert Alling, Elevator Mechanic (Electronics).....	14,661.92
Forrest Allison, Elevator Mechanic (Electronics).....	46,256.98
Walter Alston, Materials Handler (Fork Lift Operator).....	44,107.20
Maria Alvarez, Custodial Worker.....	26,017.85
Mouheine Amouri, Custodial Worker.....	28,737.99
Anthony Anderson, Electronics Mechanic.....	54,726.58
Anthony Anderson, Building Services Coordinator.....	27,023.03
David Anderson Jr, Electromotive Equipment Mechanic.....	24,352.92
Ulaunda Applewhite, Custodial Worker.....	25,458.99
Freweini Araia, Custodial Worker.....	14,868.94
George Aredos, Painter Refinisher Leader.....	55,661.79
Wendy Arevalo, Administrative Support Assistant.....	32,357.50
Benjamin Aring, General Engineer.....	43,844.21
Nakisha Arthur, Custodial Worker.....	27,259.95
Eva Austin, Custodial Worker Leader.....	29,363.79
Hossein Avazpour, Electrical Engineer.....	40,752.98
Dominick Bailey, Laborer (Recycler).....	27,254.51
Tawanna Baker, Custodial Worker.....	24,012.80
Giselle Bangura, Custodial Worker.....	27,330.11
Milton Banks, Laborer (Recycler).....	28,361.20
Stanley Banks, Custodial Worker.....	22,552.60
Shaneka Barbee, Subway Car Operator.....	26,992.36
David Barber, Laborer (Recycler).....	28,727.91
Shelia Barbour, Laborer (Recycler).....	24,449.60
Antonio Barnes, Custodial Worker.....	200.00
Rashad Barnes, Custodial Worker.....	22,267.71
Marcio Bean, Laborer (Recycler).....	11,149.06
John Bean, Electrician.....	16,519.20
Thomas Beasley, Maintenance Mechanic Supervisor.....	56,671.30
Tequila Beatty, Administrative Support Assistant (Main.....	28,669.90
Ludgens Beauzile II, Electrician Supervisor.....	71,169.41
Brian Beecher, Laborer (Recycler).....	25,224.14
Steven Belle, Laborer (Recycler).....	8,887.90
Roger Benjamin, Painter.....	8,203.83
Bernard Bennett, Laborer (Recycler).....	26,461.50

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
James Bentley, Mason Supervisor.....	55,745.21
Deborah Berry, Custodial Worker Leader.....	29,895.04
Wade Barryman Jr, Tools & Parts Attendant Fork Lift Opr.....	26,926.56
Sylvia Betz, Custodial Worker.....	23,975.20
Clifton Beynum, Elevator Mechanic (Electronics).....	52,808.17
Tyrell Bivins, Garage Sweeper Operator.....	28,570.11
George Blackwell Jr, Maintenance Mechanic Worker.....	35,934.00
Melvin Blake, Laborer (Recycler).....	26,891.20
Fred Blake Jr, Industrial Equipment Mechanic.....	49,391.91
Fred Blake Sr, Pipefitter.....	45,710.00
Tony Blue, Laborer (Recycler).....	31,107.83
Willard Boorman III, Painter-Refinisher.....	39,074.95
Glendelyn Boatwright, Custodial Worker.....	25,183.26
Brian Bohlander, Wood Crafter.....	45,858.22
Joshua Bohmann, Wood Crafter.....	38,833.21
Nicholas Bombard, Electrical Worker.....	22,486.10
Jay Bondgren Jr, Pipefitter.....	49,997.17
Carolina Boothe, Recycling Program Assistant.....	49,155.56
Debra Boozer, Custodial Worker.....	27,611.60
David Bouknight II, Laborer (Recycler) Leader.....	24,447.16
Kenneth Bowen, Pipefitter.....	42,874.03
Adio Bowen, Painter.....	11,663.67
Joseph Bowie, Pipefitter.....	44,104.32
Kevin Bowler, Elevator Mechanic (Electronics).....	46,593.35
James Bowser, Painter-Refinisher.....	51,601.75
Rosa Boyd, Custodial Worker.....	28,800.11
Franklin Boyd, Custodial Worker.....	32,345.33
Brian Bradley, Construction Control Represent.....	56,587.71
Avery Branch, Building Services Coordinator On.....	5,823.18
Louis Brawner Jr, Painter Refinisher Leader.....	48,843.06
Sidney Bremerman, Wood Crafter.....	2,662.80
Carlo Brent, Wellness Center Attendant.....	6,436.70
Robert Brentzel, Elevator Mechanic (Electronics).....	45,145.82
Manuel Brisoso Novoa, Sheet Metal Mechanic(Metal Fabrication).....	40,517.71
Tawana Briscoe, Custodial Worker.....	30,090.16
Adrian Briscoe Sr, Custodial Worker.....	28,800.11
Paula Bristol, Management & Program Analyst (Cafin).....	60,959.03
Debra Brown, Custodial Worker.....	25,869.60
Bobby Brown, Laborer (Recycler).....	27,210.06
Kimberly Brown, Custodial Worker.....	25,919.60
Timothy Brown, Custodial Worker.....	27,865.01
Tyrone Brown, Bailing Machine Operator.....	38,951.30
Charles Brunson, Laborer (Recycler).....	28,468.22
Lonnie Bryant, Electrician.....	52,441.69
Joseph Buckler, Wood Crafter.....	46,225.11
John Buckler, Painter-Decorator Supervisor.....	63,544.41
Kevin Bucknon Jr, Laborer (Recycler).....	23,072.00
Kevin Bucknon Sr, Laborer (Recycler) Supervisor.....	47,176.02
Valarie Buggie, Air Conditioning Equipment Mechanic.....	47,215.89
Dominic Burch, Custodial Worker.....	26,940.59
Kecia Burke, Custodial Worker.....	27,037.50
Mikia Burkett, Building Services Coordinator.....	30,903.14
Scott Burner, Tools & Parts Attendant Fork Lift Opr.....	30,881.20
David Bart, Painter.....	40,617.58
Joshua Butcher, Facility Operations Specialist.....	52,286.11
Taynisha Butler, Custodial Worker.....	26,390.27
Richard Butler, Painter-Refinisher.....	31,605.78
Mary Butler, Custodial Worker.....	22,754.40
Dennis Cain, Pipefitter.....	44,240.00
Joseph Callan, Painter.....	6,838.91
Jermall Calliham, Laborer (Recycler).....	21,661.91
John Calloway, General Engineer.....	62,082.33
George Calloway, Sheet Metal Mechanic Supervisor.....	53,960.91
Nathaniel Calloway, A/C Equipment Mechanic.....	43,342.68
Joseph Campbell, Facilities Manager.....	78,052.80

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
James Campbell, Administrative Support Assistant (Main)	32,282.02
Oscar Canales, Painter	38,165.96
James Cannady, Elevator Mechanic (Electronics) Helper	37,394.48
Priscilla Cannon, Custodial Worker	24,999.10
Andrea Cantone, Wood Crafter	43,166.08
Nathaniel Carey, Laborer (Recycler)	24,711.60
Jose Carmona, Painter	1,190.00
Brian Carter, Sheet Metal Mechanic (Metal Fabrication)	39,159.41
Pamela Carter, Custodial Worker Leader	31,015.60
Derrick Carter, Laborer (Recycler)	26,891.20
Cristian Castro, Painter	5,484.53
Jonathan Castro, Decorative Plasterer	48,588.23
Starold Celistan Sr, Electrician Supervisor	67,773.46
France Chambers, Materials Handler (Fork Lift Operator)	31,861.50
Terrence Chandler, Custodial Worker	28,441.88
Joann Chapman, Custodial Worker	31,074.27
Holice Chapman Jr, Materials Handler (Fork Lift Operator)	30,993.90
James Chase, Electrician	43,203.98
Loreen Chavis, Custodial Worker	24,888.51
Matthew Chester, Air Conditioning Equipment Mechanic	49,557.24
Rochelle Childs, Custodial Worker Supervisor	52,975.81
Stephen Clark, Maintenance Mechanic Asst Supervisor	53,865.19
Trista Claxon, Supervisory Mgmt & Prog Anal	80,616.80
Ryan Clemons, Laborer (Recycler)	9,863.15
Charles Clendenny, Insulator	41,777.84
Christopher Clinton, A/C Equipment Mechanic	47,685.81
Wayne Clinton Jr, Laborer (Recycler)	25,005.52
Erica Cohen, Custodial Worker	26,080.42
Marcello Coleman, Building Services Coordinator	26,558.03
Kolleen Coleman, Custodial Worker	22,691.20
Arnold Coleman, Custodial Worker	26,231.81
Toriano Colen, Maintenance Mechanic Gen Supervisor	75,630.36
Anthony Coles Jr, Laborer (Recycler)	29,016.07
Demetrius Collins, Elevator Mechanic (Electronics) Supvr	64,145.16
Ryan Columbo, Supervisory General Engineer (Asst. Su	90,027.20
Steven Combs, Pipefitter	47,955.56
Shurmella Condell Aslan, Architect	63,655.42
Edward Condon III, Supply Management Officer	70,999.18
Linda Corbus, Program Specialist	76,352.63
Shanelle Cousar, Custodial Worker	27,442.48
Derrick Cousar, Laborer (Recycler)	28,547.41
Kenneth Coward Jr, Electrical Helper (Amp)	33,501.67
Donna Crawley, Laborer (Recycler)	5,904.75
Tina Croom, Custodial Worker	30,419.52
Robert Cross, Elevator Mechanic (Electronics) Helper	33,609.16
Dale Crowl, Painter-Decorator General Supervisor	66,522.85
George Crumrine, Wood Crafter	40,255.92
Eric Crupi, A/C Equipment Mechanic	51,711.16
Julian Cummings, Custodial Worker	28,188.11
Emanuel Curry Jr, Custodial Worker General Supervisor	6,378.65
Casey Cutoff, Painter-Refinisher	44,018.54
Anthony D Onofrio, Woodrafter Leader	45,597.81
Kisia Dade, Custodial Worker	29,880.71
Tony Duggett, Wood Crafter Assistant Supervisor	23,313.98
Tarikawe Daniel, Laborer (Recycler)	26,378.11
Frank Dark, Custodial Worker	28,361.20
Christopher Daucher, Facility Mgmt. Spec. (Project Manager)	75,724.69
Quinton Davenport, Pipefitter Worker	39,652.25
Jeremy Davis, Maintenance Mechanic Leader	53,540.60
Dennie Davis, Painter	7,277.42
Willie Davis, Painter	5,381.85
Michael Davis, Custodial Worker	29,691.35
Rhyan Davis, Custodial Worker	26,873.71
Rachel Davis, General Engineer	46,958.21
Damond Davis, Laborer (Recycler)	23,198.61

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Maurice Dawson, Laborer (Recycler).....	24,899.15
Jerome Dawson, Laborer (Recycler).....	29,450.38
Charles Day, A/C Equipment Mechanic Leader.....	54,319.24
Rondale Dean, Inventory Management Specialist.....	36,205.56
Daveyslvn Decker II, Custodial Worker.....	26,378.11
Michael Degraffenreidt, Painter.....	7,133.27
Maria Delcid Castro, Custodial Worker.....	28,991.55
Steven Dell Angelo Sr, Mason.....	40,511.81
Reginald Dickerson II, Painter.....	17,034.99
Manela Diez, Program Analyst (Sustainability).....	66,375.94
Kevin Diggs, Custodial Worker.....	24,888.51
Keith Dill, Custodial Worker.....	26,833.56
Barron Dill, Supervisory General Engineer (Asst. Su.....	93,730.80
Christine Dillen, Supervisory General Engineer.....	54,388.00
Joseph Dimisa, Electrician Leader.....	51,419.57
Anthony Dixon, Sheet Metal Mechanic(Metal Fabrication.....	41,227.42
Wayne Dorsey, Custodial Worker Leader.....	29,649.42
John Doswell, Pipefitter.....	44,455.73
Sheryl Douglas, Painter.....	8,075.61
Renay Douglas, Custodial Worker Supervisor.....	37,642.89
Tyree Douglas, Laborer (Recycler).....	24,449.60
Maurice Dove Sr, Materials Handler (Fork Lift Operator).....	28,412.45
Rita Dozier, Custodial Worker.....	28,698.36
Timothy Dressel, Elevator Mechanic (Electronics.....	45,150.12
Lacreda Drummond, Executive Administrative Support Asst.....	41,454.06
Barry Duncan, Laborer (Recycler).....	31,555.64
Anh Duong, Electronics Mechanic.....	49,566.07
Christopher Eby, Wood Crafter.....	13,658.74
Christopher Edwards, Sheet Metal Mechanic(Metal Fabrication.....	40,940.94
David Eggleston Sr, Laborer (Recycler).....	24,449.60
William Eshun, Custodial Worker.....	26,873.71
Joseph Estep Jr, Motor Vehicle Operator.....	33,956.42
Horatio Evans, A/C Equipment Mechanic Worker.....	20,348.07
Leron Evans, Custodial Worker.....	31,139.73
Antonio Ewing, Custodial Worker Leader.....	37,768.75
Fang Fang, Custodial Worker.....	25,939.20
Gerald Farr, Wood Crafter Assistant Supervisor.....	46,724.83
Andrea Felder, Custodial Worker.....	28,361.20
Willie Felder, Garage Sweeper Operator.....	31,111.52
Maria Fany-Ardes, Painter.....	7,640.03
Kelly Fields, Custodial Worker Supervisor.....	49,951.31
Jaime Flor, Custodial Worker.....	28,015.60
Ingrid Flores, Custodial Worker.....	23,945.20
Pedro Flores, Laborer (Recycler).....	28,361.20
Merlin Flores, Painter.....	40,896.28
Dewayne Foote, Pipefitter.....	49,367.97
Maurice Foxx, Laborer (Recycler).....	27,566.91
Marvin Foxx, Laborer (Recycler).....	26,633.79
Diane Gadson, Custodial Worker.....	28,361.20
William Gage, Supv Service And Compliance Specialist.....	60,379.90
Mark Galvan, Supervisory Engineer (Capital Projects.....	76,054.80
Clifton Gant, Electrical Worker.....	46,596.68
Edwin Garcia, Painter-Decorator Supervisor.....	63,124.15
Martin Garduno, Painter.....	7,668.25
Mark Garner, Custodial Worker Supervisor.....	42,928.02
Laura Garnett, Custodial Worker.....	28,361.20
Ofheat Garth, Custodial Worker Assistant Supervisor.....	38,496.03
Dwayne Gaskins, A/C Equipment Mechanic Worker.....	38,132.93
Demera Gaskins, Custodial Worker.....	26,532.78
Troy Gass, Custodial Worker.....	26,891.20
Zewdi Gebretates, Custodial Worker.....	28,441.20
Ronald Gist, Elevator Mechanic (Electronics) Supvr.....	74,355.31
Aubrey Glynn, Environmental Engineer.....	45,102.30
Eric Goins, Custodial Worker.....	28,045.47
Hazel Grant, Custodial Worker.....	31,348.53

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
James Green, Custodial Worker	30,124.00
Walter Greenaway, Custodial Worker Supervisor	39,280.15
Joseph Greenfield Jr, Laborer (Recycler)	23,965.77
Daniel Greenwell, Masonry Assistant Supervisor	55,863.15
Charles Greenwell III, Electrician Supervisor	58,340.26
David Griffith, Mason	38,935.71
Jaelynn Grinder-Benner, Wood Crafter	7,841.19
Alfred Grove III, Pipefitter	49,814.14
Nadine Gudger, Custodial Worker Supervisor	46,700.56
Asmeret Gurja, Custodial Worker	25,800.00
Norman Gutierrez, Laborer (Recycler)	28,323.83
Samuel Guzman, Wellness Center Attendant	8,085.42
Kirk Hagans Jr, Laborer (Recycler)	5,591.11
Arlo Haggins, Maintenance Mechanic Helper	35,683.53
Shaun Hailey, Materials Handler (Fork Lift Operator)	26,104.11
Verdant Hale, Building Inspector	35,491.13
Carl Hale III, Insulator	40,600.00
Wendy Halsey, Supvy Engineer (Deputy Superintendent)	59,512.50
John Hancock, Painter-Refinisher	49,460.76
Aranxtha Harding, Administrative Support Clerk	16,165.76
Christopher Harris, Building Services Supervisor	41,282.08
Ricard Harris, Electrical Helper (Amp)	32,849.25
Bruce Harris, A/C Equipment Mechanic	59,269.60
Robert Harris Jr, Maintenance Mechanic Supervisor	69,313.84
Michael Harrison, Materials Handler (Fork Lift Operator)	56,413.44
Garry Hawkins, Insulating Helper	34,590.83
Delonta Hawkins, Air Conditioning Equipment Mechanic	49,527.14
Dennis Hayes, A/C Equipment Mechanic	58,961.95
Richard Hazzard Jr, Electrician Leader	55,137.92
Dwayne Headspeth, Laborer (Recycler)	32,733.11
Kevin Heard, Wood Crafter	8,944.18
Vicky Hemphill, Custodial Worker	25,962.99
Abraham Henderson, Painter	8,092.25
Tyrell Henderson, Custodial Worker	23,312.45
Thomas Henahan, A/C Equipment Mechanic	39,931.92
Jason Herr, Wellness Center Attendant	12,042.00
Denis Herrera, Electrician Assistant Supervisor	67,847.54
Vincent Herron, Laborer (Recycler)	18,934.00
David Hicks, Safety And Occupational Health	69,731.20
Cecelia Hill, Custodial Worker	28,338.67
Devy Hill, Laborer	30,634.95
Carlos Hill, A/C Equipment Mechanic Worker	38,151.21
Theresa Holland, Custodial Worker Leader	27,440.00
Tommey Holliway, Custodial Worker	24,726.51
Linda Holmes, Custodial Worker	27,409.20
Sean Howard, Painter	5,806.43
James Howard, Pipefitter Worker	43,874.74
Jeray Howell, Custodial Worker	26,649.11
Wendell Hughes, Laborer (Recycler)	4,300.98
Leah Hughes, Custodial Worker	23,112.32
Ricky Hunt, Locksmith	43,242.93
Jerrard Hunter, Maintenance Mechanic Helper	26,461.36
Robert Hutcherson, Inventory Management Specialist	438.91
Mark Ingram, Insulator	41,777.84
Hans Jackson, Electronics Mechanic	40,641.81
Keith Jackson, Laborer (Recycler)	26,777.47
Janice Jackson, Custodial Worker	25,600.83
Steven Jenkins, A/C Equipment Mechanic Worker	28,546.00
Kevin Jenkins, Maintenance Mechanic Helper	23,233.60
Kenneth Jennings, Laborer (Recycler)	26,100.64
Charles Jewett, Facilities Operations Specialist	54,490.11
Henry Johnson, Painter-Refinisher	50,642.81
Lynette Johnson, Custodial Worker Leader	29,545.60
William Johnson, A/C Equipment Mechanic	49,472.93
Morris Johnson, Painter	36,897.05

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Jason Johnson, Materials Handler (Fork Lift Operator)	45,577.20
Norman Johnson, Laborer (Recycler)	2,486.45
Jay Jones, Wood Crafter	11,620.01
William Jones, Laborer (Recycler) Supervisor	41,801.79
Jay Jones, Laborer (Recycler) Supervisor	42,995.36
Rodney Jones, Wood Crafter/Locksmith Leader	50,517.86
Eric Jones, Painter	7,521.04
Maria Jones, Laborer (Recycler)	31,665.17
Larne Jones, Laborer (Recycler)	26,342.13
Chad Joy, Maintenance Mechanic Asst Supervisor	55,185.79
Stanley Kaminski, Electrician	44,702.00
Nicholaos Katsambas, Decorative Plasterer	16,561.37
Kathy Keels, Custodial Worker	30,601.70
Thomas Kirkwood, Laborer (Recycler)	26,727.41
Jeffrey Knott, Maintenance Mechanic Asst Supervisor	68,293.23
Marc Lagrossa, Electrician	43,406.93
Percy Lane, Laborer (Recycler)	3,586.24
Deonte Lane, Sheet Metal Mechanic	35,796.61
Relford Lanier, Building Inspector	40,871.60
Dimitrios Lappas, Mechanical Engineer	16,869.11
Adam Larocca, Fire Protection Engineer	51,429.26
Reginald Lashley, Wood Crafter Supervisor	60,613.78
Roman Laspina, Painter	8,149.13
Edwin Laws III, Laborer (Recycler)	23,576.00
Angela Lee, Custodial Worker Supervisor	49,228.02
Elston Lewis, Laborer (Recycler) Asst Superv	49,700.97
John Lewis, Custodial Worker	24,888.51
Devon Lewis Jr, Laborer (Recycler)	23,425.81
Edward Lindsay, Industrial Equipment Mechanic Leader	55,056.20
Mary Linkous, Painter	6,258.21
Jeffrey Little, Wood Crafter	37,686.86
John Livingston, Building Inspector	39,804.42
William Lopes Jr, Wood Crafter	14,386.56
Carlos Lopez-Miguel, Laborer (Recycler)	27,330.11
Jamar Love, Laborer (Recycler)	25,310.59
Anthony Love, Pipefitter Worker	37,742.06
Dallas Luehe, Carpenter	34,559.08
Thomas Luketich, Pipefitter	46,704.19
Andrea Macauley, Administrative Support Clerk	22,635.90
Tiffany Mace, Amp Locksmith Helper Trainee	14,763.51
Raymond Maclin Jr, Wellness Center Attendant	6,156.48
Tarika Maddox, Custodial Worker	20,582.12
David Mako, Electrical Worker	9,631.53
Thomas Mako, Electrical Worker	11,021.60
Joshua Malkin, Supervisory General Engineer (Asst. Su	79,520.40
Ana Maravilla, Custodial Worker	24,744.35
Anthony Marbury, Electrician Assistant Supervisor	66,745.71
Isabella Marques De Castil, Purchasing Agent	24,681.30
Jonathan Marsh, Custodial Worker	27,978.39
Leonardo Marte, Painter	5,667.40
Rowland Martin, Custodial Worker	31,971.53
Marion Mason, Laborer (Recycler)	26,891.20
Troy Mayfield, Custodial Worker	26,718.99
Shirlon Maynard, Decorative Plasterer Leader	45,454.63
Roberto Mcbean, Laborer (Recycler)	26,409.43
Kevin McCutcheon, Laborer (Recycler)	35,143.70
Loretta Modaniel, Custodial Worker Leader	28,927.60
Quavdis Moduffie, Custodial Worker	27,848.11
Germaine Meachin, Custodial Worker	27,906.43
Leslie Mcginis, Insulator Supervisor	52,559.80
Joseph Megraw, Painter-Refinisher	40,081.59
John McGuinness, Decorative Plasterer	12,237.81
Ossie McKimney, Custodial Worker	25,111.10
Howard McKinney, Laborer (Recycler) Assistant Superviso	7,687.41
Daniel Mclean, Decorative Plasterer	52,538.08

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Gabrielle Memorrow, Mechanical Engineer	55,764.49
Sidney Meneil, Facility Operations Specialist	52,944.51
Jean Meneil, Custodial Worker	30,522.40
Danny Meadows Sr, Bailing Machine Operator	32,152.61
Tyrone Medley, Laborer (Recycler)	26,525.31
Latoya Medley, Custodial Worker	24,451.71
Alba Medrano Diaz, Custodial Worker	26,784.26
John Mehlbaum, Painter	23,178.24
Erick Mercer, Laborer (Recycler)	29,970.51
Elmer Merino, Sheet Metal Mechanic (Metal Fabricatio	23,117.60
David Miller, Management And Program Analyst	73,986.62
Paul Miller, Elevator Mechanic (Elec) General Supvr	72,607.53
Tiya Milline, Custodial Worker	25,785.47
Anthony Mitchell, Building Services Coordinator Oa	27,512.65
Joseph Moger, Painter	39,872.45
Fidel Mogrovejo, Laborer (Recycler)	27,858.43
Naulin Mombo, Custodial Worker	11,410.43
Malcolm Monroe, Electrical Worker	50,821.04
Mark Montgomery, Custodial Worker	27,759.87
Jarrard Montgomery, Custodial Worker	27,778.32
Khoury Moon, Laborer (Recycler)	26,008.79
Michelle Moore, Custodial Worker Leader	31,015.60
Matthew Moore, Pipefitter	46,461.65
Douglas Morey, Wood Crafter Supervisor	36,683.90
Christopher Morris, Laborer (Recycler)	26,336.20
Evangeline Morris, Building Inspector	41,675.90
Robin Morris, Custodial Worker	32,258.03
James Morris III, Supply Technician	31,370.82
Cedric Mosby, Night Superintendent	36,329.31
Derrick Moss, Laborer (Recycler)	26,329.51
Edward Motley, Supervisory Health & Fitness Spec	54,067.25
Sandra Mungal, Building Services Coordinator	31,567.84
Anthony Mungal, Air Conditioning Equipment Mechanic	45,025.06
Cody Murphy, Carpentry Worker	6,207.76
Daniel Murphy, Supervisory General Engineer (Asst. Su	93,730.80
Ernest Murray, Custodial Worker	26,591.67
Monica Neal, Building Services Coordinator	34,207.18
Kirk Nelson, Supvy Engineer (Deputy Superintendent)	33,540.00
Tri Nguyen, Custodial Worker	28,361.20
Michael Noreia, Painter	7,763.11
William Nuckols Jr, Elevator Mechanic (Electronics)	55,020.54
Kwnane O'Brien, Custodial Worker	26,741.31
Ruben Ochoa, Decorative Plasterer	9,843.08
Oladade Odeyale, Custodial Worker	26,553.20
Ismail Ojuolape, Air Conditioning Equipment Mechanic	50,460.13
Christopher Oliver, Laborer (Recycler)	26,489.51
Charlene Oliver, Custodial Worker	34,941.52
Lamuel Oliver Jr, Elevator Mechanic (Electronics)Leader	63,985.77
Robert Oppermann Jr, Construction Control Representative	50,337.24
Natasha Osborne, Administrative Support Assistant	32,045.50
Samantha Parker, Health And Fitness Specialist	43,738.07
Kyle Parks, A/C Equipment Mechanic	54,267.66
Joe Parrish, Laborer Asst Supervisor	41,667.36
Jerome Parsons Jr, Custodial Worker	24,791.71
Jose Pastor, Painter-Decorator Assistant Supervisor	53,147.07
Eboni Patillo, Laborer (Recycler)	25,403.71
Marshall Patton Jr, Pipefitter Worker	37,937.47
Michael Peeto, Custodial Worker	24,317.31
Anthony Penn, Painter	6,333.07
Helen Peoples, Custodial Worker	26,434.80
Salvador Perez, Wood Crafter	33,766.00
Gerald Perkins, Laborer (Recycler)	27,029.72
Gregory Permonter, Custodial Worker Supervisor	36,937.60
Tyree Phillips, Electrical Worker	13,246.56
Jernel Philpot, Laborer (Recycler) Leader	28,049.61

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
Leonard Piggie, Laborer (Recycler) Asst Superv	39,793.60
James Pilkerton Jr, Building Inspector	47,701.58
Indale Posey, Custodial Worker Supervisor	41,263.60
Kendra Powell, Building Inspector	40,187.96
Michael Powell, Carpenter	35,801.31
Eric Powers Sr, Laborer (Recycler)	25,498.63
Gary Prailow Jr, Custodial Worker	3,296.00
Kirt Proctor, Electrician	49,731.52
Kiivory Proctor II, Laborer (Recycler)	25,347.20
Harrum Queen, Materials Handler (Fork Lift Operator)	28,650.80
John Radtke, Painter-Decorator Assistant Supervisor	63,826.11
Yasmin Ramos Aldana, Custodial Worker Leader	27,947.88
Katrina Randolph, Administrative Support Assistant (Main	32,092.97
Michael Ray, Laborer (Recycler)	24,720.28
Robert Reburn Jr, Elevator Mechanic (Electronics) Supvr	56,358.04
William Reeb, Electrician	51,832.83
Jeffrey Reed, Wood Crafter	39,623.82
Antonio Reeves, Electrician	43,587.50
Kenneth Reinhardt Sr, Electrician	16,519.20
Courtney Rhodes, Laborer (Recycler)	27,670.40
Gerald Rhodes, Wood Crafter (Cnc)	40,511.81
Terry Richardson, Human Capital Program Specialist	42,462.72
Martha Richardson, Custodial Worker	6,378.52
Kenneth Richardson Jr, Laborer (Recycler)	4,209.65
Justine Ridore, Custodial Worker	28,146.60
Charles Riehl, Laborer (Recycler)	34,131.07
Christopher Riley, Tools And Parts Attendant (Fork Lift O	5,404.80
Darryl Riley, Garage Sweeper Operator	29,871.60
Barbara Robinson, Custodial Worker	27,409.20
Monica Robinson, Custodial Worker Supervisor	39,446.51
Malcolm Robinson, Pipefitter	54,295.29
Robin Robinson, Custodial Worker	27,360.60
Oliver Rojas, Custodial Worker	29,399.05
Jordan Ross, Custodial Worker	28,003.59
Vonderleria Ross, Custodial Worker	30,440.91
Amber Ross, Custodial Worker	30,274.63
Terrell Rosser, Custodial Worker	26,059.35
Gerardo Rubinos, Locksmith	42,229.17
Andra Rucker, Custodial Worker	26,447.59
Maria Ruiz Herrejon, General Engineer	9,328.00
Jermaine Rush, Fork Lift Operator (Laborer)	34,494.27
Thomas Ruskowsky, Laborer (Recycler)	23,859.47
Douglas Russell, Elevator Mechanic (Electronics)	50,119.91
Daniel Russell, Industrial Equipment Repairer	38,877.83
John Ryan, Maintenance Mechanic Asst Supervisor	70,340.35
Kevin Saladino, Business Financial Analyst	59,028.80
Durio Salazar, Painter-Refinisher	38,248.00
Celvin Salgado, Sheet Metal Mechanic	34,524.05
Drexell Sams, Custodial Worker	25,633.60
Marvin Sanchez, Laborer (Recycler)	28,195.31
William Sandmeyer, Supervisory Health & Fitness Specialis	73,094.00
Juan Sandoval, Mason	41,689.20
Capri Savoy, Custodial Worker	27,402.39
Kevin Scott, Custodial Worker Leader	29,431.18
Michael Scott, Laborer (Recycler)	28,800.11
Fred Scott Jr, Mason	27,518.87
Artwan Self, Custodial Worker	28,306.59
Julian Sessions, Safety And Occupational Health Manager	47,419.16
Dorian Shaw, Custodial Worker	27,218.25
Henry Shedy, Wood Crafter	40,595.82
Anthony Shepherd, Laborer (Recycler)	27,756.40
David Sheppard, Custodial Worker	25,034.40
Kyle Sheriff, Pipefitter	57,354.05
Cordell Shields, Laborer (Recycler) General Supervisor	66,866.19
Michael Shizak Jr, Construction Representative	66,710.51

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
John Shontz, Maintenance Mechanic Supervisor	69,007.66
Teejay Short, Custodial Worker	27,350.83
Francisco Silva, Pipefitter Worker	41,611.65
Robert Silva III, Laborer (Recycler)	24,373.17
Bernard Simms Jr, Maintenance Mechanic Asst Supervisor	52,184.38
Bettie Simon, Administrative Support Assistant	30,498.22
Marvin Simpson III, Laborer (Recycler) Supervisor	37,213.33
Ashley Sisney, Laborer (Recycler)	3,544.75
Jabbar Sisney, Electrician	58,469.02
John Slade III, Painter	6,066.77
David Smith, Electrician Assistant Supervisor	30,167.05
George Smith, Decorative Plasterer	9,838.65
Kyle Smith, Building Inspector	41,974.89
Savon Smith, Assistant Building Services Supervisor	38,362.14
Freddie Smith, Laborer (Recycler)	28,926.84
William Smith, Decorative Plasterer	8,894.28
Jeannette Snow, Painter-Refinisher	41,892.47
James Somerville, Pipefitter	52,462.84
Robert Somerville Jr, Laborer (Recycler)	27,608.55
Diane Soriano, Management And Program Analyst	59,305.99
Jorge Sorto, Painter	565.26
Rosa Sorto, Custodial Worker	26,555.01
Shane Spalding, Electrician	43,349.43
Guy Spence, Laborer (Recycler)	24,964.80
Paul St Juste, Custodial Worker	27,542.51
Rebecca Stack, General Engineer	26,316.50
James Stallans, Laborer (Recycler)	26,657.87
Jeffrey Stephenson, Laborer (Recycler)	26,891.20
Cedrick Stewart, Laborer (Recycler)	26,347.24
Byron Stewart, Laborer (Recycler) Asst Superv	36,369.20
Steven Stewart Sr, Custodial Worker	28,361.20
Richard Strobel, Pipefitter Worker	37,690.51
Mia Stroman, Purchasing Agent	33,460.53
Azikiwe Strong, Bailing Machine Operator	29,646.40
Jennifer Studinger, Pipefitter Leader	51,417.47
Janet Sullivan, Custodial Worker	26,388.11
Joseph Superak, Architect	62,222.91
Anthony Sweeney, Motor Vehicle Operator	34,193.60
Catrina Sweeney, Laborer (Recycler)	4,039.46
Earl Sydnor, Advanced Maintenance Mechanic Helper	38,590.62
Maciej Szustak, Mason	42,951.26
Jasmine Talbert, Laborer (Recycler)	3,762.53
Marquis Taylor, Electronics Mechanic	53,523.57
Franklin Taylor, Elevator Mechanic (Electronics)	48,076.86
Joe Taylor Jr, A/C Equipment Mechanic	51,715.17
Andre Terry, Elevator Mechanic (Electronics)	45,077.03
Jeffrey Thomas, Air Conditioning Equipment Mechanic	47,825.09
Brigitte Thomas, Custodial Worker	27,330.11
Devon Thomas, Laborer (Recycler)	28,052.75
Andre Thomas, Elevator Mechanic(Electronics) Worker	47,726.04
Shamika Thomas, Custodial Worker	28,500.76
Charles Thomas III, Painter	9,329.51
Harry Thomas Jr, Laborer (Recycler) Leader	29,925.77
Duane Thomas Jr, Laborer (Recycler)	28,642.83
Alvin Thompson, Painter	47,003.15
Demetrios Tiches, Wood Crafter	48,683.26
William Toland, Laborer (Recycler) Leader	33,760.11
Bruce Tomaselli, Decorative Plasterer	14,151.20
Carlos Torres, Insulator	37,553.60
Gamil Traore, Laborer (Recycler)	29,704.51
Tronise Trent, Environmental Engineer	39,732.91
Norman Ardis Trinidad, Electrician	47,201.26
James Truesdale, Laborer (Recycler)	27,567.55
Joseph Tull, Electrician General Supervisor	69,636.40
Dana Underwood, Motor Vehicle Operator	33,479.50

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Gerson Velasco, Mason	40,579.54
Michael Vernon, Painter	4,496.42
Isaac Villarreal, Decorative Plasterer	11,329.43
Cecilia Villatoro, Custodial Worker Supervisor	51,039.01
Carlos Villavicencio, Painter	7,433.95
Rick Walker, Decorative Plasterer	12,023.35
Kadeem Walker, Assistant Supply Management Officer	43,451.66
David Walton, Laborer (Recycler)	24,052.28
Donald Ward, Building Services Coordinator	35,496.14
Charles Washington III, Mason	41,216.91
Stephen Watts, Woodcrafter Leader	47,189.95
Jeffrey Weiskott, Industrial Equipment Mechanic	39,718.00
Johnathan Wells, Laborer (Recycler) Supervisor	53,674.39
Jerry West, Sheet Metal Mechanic Assistant Supervi	47,257.07
Hubert Wheadon Jr, Painter	8,736.25
William Wheatley, Painter	7,637.02
Clifton Wheeler, Laborer (Recycler)	4,244.14
Barbara Whitaker, Custodial Worker	28,361.20
Lashawn White, Laborer (Recycler)	27,049.92
Thomas White, Painter	7,298.18
Alicia Whitfield, Custodial Worker	24,600.11
David Wilder, Superintendent House Office Buildings	42,547.20
Charlie Willett, Locksmith	48,028.12
Michael Williams, Painter	7,734.35
Rollin Williams, Electrician	48,874.06
Reginald Williams, Custodial Worker	32,321.07
Ramona Williams, Custodial Worker	10,914.40
Ronnie Williams, Laborer (Recycler)	2,542.65
Edward Williams Sr, Painter-Decorator Assistant Supervisor	20,698.36
Jacquelyn Willis, Custodial Worker	26,786.60
Tyrell Willis-Holland, Laborer (Recycler)	21,580.90
Keenan Wilson, Custodial Worker	23,931.93
Brandon Wilson, Laborer (Recycler)	30,528.52
Danielle Wilson, Supervisory Architect (Tenant Projects)	76,535.32
Randall Windsor, Wood Crafter	43,979.57
Stephanie Wingfield, Custodial Worker	23,081.49
Clarence Wise, Laborer (Recycler)	34,146.36
Ricky Wiseman, Bailing Machine Operator	28,548.80
Glen Wood, Mason	40,729.49
Kenneth Woody Jr, Laborer (Recycler)	27,548.91
Joan Workman, Custodial Worker	6,592.00
Taunche Workman, Sheet Metal Mechanic(Metal Fabrication)	38,064.08
Cortney Wright, Electrical Worker	13,740.97
Garland Wright, Elevator Mechanic (Electronics)	50,011.06
Precious Wright, Custodial Worker	26,460.51
Eric Wright, Laborer (Recycler)	22,983.81
James Wroe, Subway Car Operator	24,217.46
Ted Young, Painter	6,731.03
Monica Young, Materials Handler (Fork Lift Operator)	41,993.20
Uerico Young, Custodial Worker	32,253.51
Steven Young, Custodial Worker Supervisor	37,921.20
Francis Zelenak, General Engineer	73,386.61
Justin Zibragos, Air Conditioning Equipment Mechanic	38,713.98
James Zimmet, Decorative Plasterer	23,468.68

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

Government Contributions
for the Period July 1, 2020 to December 31, 2020

Contribution Type	Amount
Civil Service Retirement System	22,610.90
Federal Employee Retirement System	4,417,523.51
Federal Insurance Contributions Act	1,432,772.11
Health Benefits	2,820,469.08
Life Insurance	41,403.62
Lost Earnings Tsp - Agency Charges	80.30
Non-Federal Retirement Programs Contributions	2,069.19
Recruitment Allowance	22,000.00
Student Loan Repayment	76,020.94
Thrift Savings Plan	895,251.53

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher	Payee	Description	Amount
Jul 1, 2020	20004956....	AVANTGARDE LLC	Advisory, Assistance and Training Services	242.20
	20004959....	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	68,503.18
	20004968....	AECOM DESIGN	Advisory, Assistance and Training Services	21,827.60
Jul 6, 2020	20000104....	PLANNING, INC.	Advisory, Assistance and Training Services	1,250.00
	20007979....	JP Morgan Chase	Supplies & Materials	7,400.00
	20007981....	JP Morgan Chase	Supplies & Materials	9,900.00
Jul 8, 2020	20000741....	HANOVER	Supplies & Materials	2,394.16
	20000742....	HANOVER	Supplies & Materials	394.15
	20000743....	HANOVER	Supplies & Materials	380.55
	20000744....	HANOVER	Supplies & Materials	911.82
	20000745....	HANOVER	Supplies & Materials	396.30
	20000746....	HANOVER	Supplies & Materials	878.15
	20000747....	HANOVER	Supplies & Materials	364.85
	20000748....	HANOVER	Supplies & Materials	385.50
	20000749....	HANOVER	Supplies & Materials	421.40
Jul 9, 2020	20008076....	JP Morgan Chase	Supplies & Materials	1,251.58
Jul 10, 2020	20005029....	SUNBELT RENTALS, INC.	Supplies & Materials	1,072.00
	20005037....	SUNBELT RENTALS, INC.	Supplies & Materials	1,072.00
	20005102....	MCE	Supplies & Materials	3,487.98
	20005106....	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	146.35
	20005118....	FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	182,928.87
	20005216....	AVANTGARDE LLC	Advisory, Assistance and Training Services	234.22
Jul 13, 2020	20001019....	GSA	Equipment	309.75
	20001022....	GSA	Equipment	623.20
	20001023....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001024....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	413.26
	20001025....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	263.52
	20001026....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001027....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001028....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	205.63
	20001029....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	209.63
	20001030....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	321.30
	20001031....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001032....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	307.31
	20001033....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001034....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001035....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	307.77
	20001036....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001037....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	292.88
	20001038....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001039....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001040....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	235.34
	20001041....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	321.76

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	20001042	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	278.73
	20001043	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001044	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	262.83
	20001045	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001046	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001047	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	343.00
	20001048	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	674.40
	20001049	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001050	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	317.63
	20001051	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	226.31
	20001052	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001053	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	520.43
	20001054	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	270.18
	20001055	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001056	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	396.65
	20001057	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001058	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001059	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	242.20
	20001060	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001061	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001062	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	317.50
	20001069	GSA	Equipment	2.00
	20001070	GSA	Equipment	225.24
Jul 14, 2020	20005324	CUMMINS-WAGNER COMPANY, INC.	Supplies & Materials	3,618.00
Jul 15, 2020	20000757	HANOVER	Supplies & Materials	255.75
	20000758	HANOVER	Supplies & Materials	386.75
	20000759	HANOVER	Supplies & Materials	5,060.97
	20005146	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	178.47
	20005261	URS	Advisory, Assistance and Training Services	12,151.40
Jul 17, 2020	20000117	House Gym & Recycling (Generic)	Communications, Utilities & Miscellaneous Charges	150.00
	20000764	HANOVER	Supplies & Materials	377.50
	20000765	HANOVER	Supplies & Materials	386.85
	20001087	GSA	Operation and Maintenance of Facilities	153,639.51
	20001088	GSA	Operation and Maintenance of Facilities	662,003.54
	20005107	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	41,901.50
	20005226	SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	266,041.98
Jul 20, 2020	20008154	JP Morgan Chase	Supplies & Materials	7,762.98
	20008173	JP Morgan Chase	Supplies & Materials	1,400.34
	20008242	JP Morgan Chase	Supplies & Materials	435.34
	20008260	JP Morgan Chase	Supplies & Materials	440.00
	20008262	JP Morgan Chase	Supplies & Materials	1,321.50
	20008267	JP Morgan Chase	Supplies & Materials	744.64
	20008270	JP Morgan Chase	Supplies & Materials	3,077.59
Jul 21, 2020	20008291	JP Morgan Chase	Supplies & Materials	300.00
	20008293	JP Morgan Chase	Supplies & Materials	1,705.00
Jul 22, 2020	20000108	BUSINESS SERVICES	Advisory, Assistance and Training Services	5,110.84
	20000109	BUSINESS SERVICES	Advisory, Assistance and Training Services	3,527.32
	20000110	BUSINESS SERVICES	Advisory, Assistance and Training Services	5,095.50
	20000264	CONSIGLI CONSTRUCTION CO INC.	Operation and Maintenance of Facilities	22,500.00
	20000265	RESTORATION EAST, LLC	Land & Structures	2,053,591.91
	20000760	HANOVER	Supplies & Materials	790.45
	20000761	HANOVER	Supplies & Materials	549.45
	20000762	HANOVER	Supplies & Materials	398.76
	20000763	HANOVER	Supplies & Materials	3,125.91
	20000766	HANOVER	Supplies & Materials	1,641.60
	20000767	HANOVER	Supplies & Materials	776.90
	20005356	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	37,258.64
	20005357	URS	Advisory, Assistance and Training Services	131,434.16
	20008356	JP Morgan Chase	Supplies & Materials	252.27
Jul 24, 2020	20000050	CONSIGLI CONSTRUCTION CO INC.	Retainage Payments	5,350.00
	20000268	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	6,877,918.31
	20000269	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	372,529.14
	20001091	U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	10,583.17
	20005208	CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	7,087.00
	20005355	URS	Advisory, Assistance and Training Services	49,865.80
	20008141	JP Morgan Chase	Supplies & Materials	15,666.92

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher	Payee	Description	Amount
	20008142...	JP Morgan Chase	Supplies & Materials	94,349.47
	20008143...	JP Morgan Chase	Supplies & Materials	1,145.20
	20008144...	JP Morgan Chase	Supplies & Materials	27,840.38
	20008145...	JP Morgan Chase	Supplies & Materials	15,335.82
	20008476...	JP Morgan Chase	Supplies & Materials	145.37
Jul 27, 2020	20008482...	JP Morgan Chase	Supplies & Materials	1,098.85
	20008483...	JP Morgan Chase	Supplies & Materials	11,834.40
	20008485...	JP Morgan Chase	Supplies & Materials	1,075.15
Jul 29, 2020	20000789...	DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	2,397.98
	20005382...	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	3,684.02
	20005422...	CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	2,907.00
	20005475...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,737.49
	20005476...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,153.87
	20005477...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	5,469.71
	20005478...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	3,587.12
	20005480...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	5,792.83
	20005481...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,116.04
	20008552...	JP Morgan Chase	Supplies & Materials	880.82
Jul 31, 2020	20000052...	CLARK/CHRISTMAN, A JOINT VENTURE	Retainage Payments	793,347.45
	20000791...	PREMIER & COMPANIES, INC.	Equipment	63,568.96
	20005471...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,000.00
	20005472...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	614.00
	20005522...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	49,675.84
Aug 5, 2020	20000120...	BUSINESS SERVICES	Advisory, Assistance and Training Services	5,095.00
	20000283...	HITT	Operation and Maintenance of Facilities	157,847.00
	20005470...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	37,065.84
	20005479...	EAGLE MAT & FLOOR PRODUCTS, INC.	Supplies & Materials	2,109.25
	20005482...	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	146.35
	20005487...	FREESTATE INSULATION INC.	Supplies & Materials	1,730.00
	20005493...	ID PETERSON COMPANY	Supplies & Materials	14,300.00
	20005497...	EASTERN RESEARCH GROUP, INC.	Supplies & Materials	546.35
	20005498...	EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	9,738.60
	20005501...	EASTERN RESEARCH GROUP, INC.	Supplies & Materials	4,905.17
	20005548...	MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	555,542.70
	20005644...	RMS FITNESS EQUIPMENT SERVICES	Operation and Maintenance of Facilities	830.00
Aug 7, 2020	20000054...	CLARK/CHRISTMAN, A JOINT VENTURE	Retainage Payments	603,806.78
	20005640...	CHESAPEAKE MISSION CRITICAL, L.L.C.	Supplies & Materials	36,439.00
Aug 12, 2020	20005615...	MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	541,792.21
	20005759...	OVERHEAD DOOR CO OF WASHINGTON DC	Supplies & Materials	2,989.07
	20005768...	FREESTATE INSULATION INC.	Supplies & Materials	1,120.00
Aug 14, 2020	20005779...	FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	182,928.87
	20000128...	LJB INC	Advisory, Assistance and Training Services	2,700.00
	20000831...	HANOVER	Supplies & Materials	861.40
	20000832...	HANOVER	Supplies & Materials	3,242.76
	20000833...	HANOVER	Supplies & Materials	246.35
	20000834...	HANOVER	Supplies & Materials	4,758.48
	20000835...	HANOVER	Supplies & Materials	789.55
	20000836...	HANOVER	Supplies & Materials	1,620.36
	20000837...	HANOVER	Supplies & Materials	690.96
	20001179...	GSA	Equipment	41.78
	20001180...	GSA	Equipment	309.75
	20001181...	GSA	Equipment	309.75
	20001182...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	669.50
	20001183...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001184...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	3,482.25
	20001185...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	600.31
	20001186...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001187...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	653.16
	20001188...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	319.95
	20001189...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	279.95
	20001190...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001191...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	331.00
	20001192...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	411.72
	20001193...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	286.74
	20001194...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	499.16
	20001195...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00

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Date	Voucher Number	Payee	Description	Amount
	20001196...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001197...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001198...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	163.26
	20001199...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001200...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001201...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	304.94
	20001202...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	442.39
	20001203...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001204...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	382.54
	20001205...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	372.79
	20001206...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	251.43
	20001207...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001208...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	388.45
	20001209...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001210...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001211...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001212...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001213...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	809.87
	20001214...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001215...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	338.00
	20001216...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001217...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001218...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	528.10
	20001219...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001220...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	219.97
	20001221...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	323.79
	20001222...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	1,947.72
	20001223...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	651.52
	20001224...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001225...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2.00
	20001226...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	65.80
	20001227...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	170.26
	20001234...	GSA	Equipment	2.00
	20001235...	GSA	Equipment	251.00
	20005765...	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	46.35
	20005766...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,150.00
	20005771...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	3,641.95
	20005774...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,383.05
	20005775...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,031.20
	20005776...	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	155.92
	20005777...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	991.20
	20005780...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,653.92
	20005781...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,399.48
	20005784...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	847.86
Aug 18, 2020	20008843...	JP Morgan Chase	Supplies & Materials	6,543.00
	20008844...	JP Morgan Chase	Supplies & Materials	284.85
	20008845...	JP Morgan Chase	Supplies & Materials	2,140.00
	20008849...	JP Morgan Chase	Supplies & Materials	1,290.41
	20008937...	JP Morgan Chase	Supplies & Materials	1,035.00
	20008943...	JP Morgan Chase	Supplies & Materials	6,525.00
	20008948...	JP Morgan Chase	Supplies & Materials	4,674.24
	20008967...	JP Morgan Chase	Supplies & Materials	685.65
	20008969...	JP Morgan Chase	Supplies & Materials	753.76
	20008974...	JP Morgan Chase	Supplies & Materials	793.06
	20008976...	JP Morgan Chase	Supplies & Materials	1,653.54
	20009005...	JP Morgan Chase	Supplies & Materials	3,931.20
Aug 19, 2020	20000288...	RESTORATION EAST, LLC	Land & Structures	1,838,380.86
	20000846...	HANOVER	Supplies & Materials	392.45
	20000855...	SHEPHERD ELECTRIC SUPPLY	Supplies & Materials	43,468.70
	20005473...	GELBERG SIGNS	Operation and Maintenance of Facilities	11,299.95
	20005761...	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	38,875.16
	20005785...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	614.00
Aug 21, 2020	20005830...	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	158.13
	20005832...	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	28,281.96
	20005886...	AVANTGARDE LLC	Advisory, Assistance and Training Services	232.99
	20001245...	GSA	Operation and Maintenance of Facilities	600,703.51

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Date	Voucher Number Payee	Description	Amount
	20001246... GSA	Operation and Maintenance of Facilities	954,485.91
	20005657... LUTRON SERVICES CO, INC	Supplies & Materials	23,279.00
	20005899... CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	3,718.54
	20009120... JP Morgan Chase	Supplies & Materials	1,174.41
	20009121... JP Morgan Chase	Supplies & Materials	1,223.75
	20009122... JP Morgan Chase	Supplies & Materials	571.20
	20009155... JP Morgan Chase	Supplies & Materials	496.10
Aug 24, 2020	20009174... JP Morgan Chase	Supplies & Materials	654.40
	20009175... JP Morgan Chase	Supplies & Materials	524.80
	20009180... JP Morgan Chase	Supplies & Materials	654.40
	20009183... JP Morgan Chase	Supplies & Materials	106.26
	20009184... JP Morgan Chase	Supplies & Materials	524.80
Aug 25, 2020	20009306... JP Morgan Chase	Supplies & Materials	138.66
	20009309... JP Morgan Chase	Supplies & Materials	724.62
	20009311... JP Morgan Chase	Supplies & Materials	76.11
	20009315... JP Morgan Chase	Supplies & Materials	557.56
Aug 26, 2020	20009324... JP Morgan Chase	Supplies & Materials	37.35
	20009325... JP Morgan Chase	Supplies & Materials	111.36
	20009419... JP Morgan Chase	Supplies & Materials	659.85
	20009420... JP Morgan Chase	Supplies & Materials	4,340.12
	20009426... JP Morgan Chase	Supplies & Materials	111.36
Aug 28, 2020	20000072... RESTORATION EAST, LLC	Retainage Payments	2,167,858.02
	20000293... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	22,062.98
	20000852... DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	1,164.00
	20005829... DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	540.00
	20005831... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	6,333.25
	20005883... DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	641.66
	20005992... OVERHEAD DOOR CO OF WASHINGTON DC	Supplies & Materials	31,168.00
	20009452... JP Morgan Chase	Supplies & Materials	12,125.00
	20009454... JP Morgan Chase	Supplies & Materials	326.20
	20009455... JP Morgan Chase	Supplies & Materials	1,062.51
Aug 31, 2020	20009495... JP Morgan Chase	Supplies & Materials	2,944.20
Sep 2, 2020	20000133... TPC TRAINCO	Advisory, Assistance and Training Services	25,320.00
	20000297... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	6,379,897.25
	20006032... UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	28,281.96
	20008813... JP Morgan Chase	Supplies & Materials	145,152.00
	20008814... JP Morgan Chase	Supplies & Materials	1,494.94
	20008815... JP Morgan Chase	Supplies & Materials	48,277.74
	20008816... JP Morgan Chase	Supplies & Materials	18,059.63
Sep 4, 2020	20000073... CONSIGLI CONSTRUCTION CO INC.	Retainage Payments	1,109,424.15
	20006034... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	6,333.25
Sep 9, 2020	20000866... HANOVER	Supplies & Materials	655.81
	20000880... HANOVER	Supplies & Materials	2,860.82
	20000881... HANOVER	Supplies & Materials	368.10
	20000882... HANOVER	Supplies & Materials	197.20
	20000883... HANOVER	Supplies & Materials	194.00
Sep 10, 2020	20001286... GSA	Equipment	309.75
	20001287... GSA	Equipment	309.75
	20001288... GSA	Equipment	309.75
	20001289... GSA	Equipment	309.75
	20001290... GSA	Equipment	309.75
	20001291... GSA	Equipment	309.75
	20001294... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	256.14
	20001295... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	288.92
	20001296... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	619.23
	20001297... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	208.37
	20001298... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	388.80
	20001299... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	443.56
	20001300... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	174.53
	20001301... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	200.08
	20001302... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	600.31
	20001303... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	475.95
	20001304... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	653.16
	20001305... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	123.88
	20001306... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	407.60
	20001307... GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	282.96

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Date	Voucher Number	Payee	Description	Amount
	20001308...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	315.72
	20001309...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	420.21
	20001310...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	395.02
	20001311...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	494.67
	20001312...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	321.14
	20001313...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	269.87
	20001314...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	150.00
	20001315...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	528.10
	20001316...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	251.00
	20001320...	GSA	Equipment	16,015.41
Sep 11, 2020	20000134...	IFMA	Advisory, Assistance and Training Services	7,966.41
	20005987...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	28,201.72
	20006022...	PROCON CONSULTING LLC	Equipment	64,961.71
	20006141...	URS	Advisory, Assistance and Training Services	146.35
	20006240...	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	2,897.56
Sep 14, 2020	20001330...	U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	989.41
	20001331...	U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	1,360,109.71
	20001335...	GSA	Operation and Maintenance of Facilities	418,923.19
	20001336...	GSA	Operation and Maintenance of Facilities	7.22
Sep 15, 2020	20009674...	JP Morgan Chase	Travel & Transportation of Persons	1,582.40
Sep 16, 2020	20006166...	DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	160.00
	20006167...	DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,616.30
	20006168...	DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,421.24
	20006169...	DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	480.00
	20006170...	DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	85.06
	20006301...	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	220.00
Sep 17, 2020	20009701...	JP Morgan Chase	Supplies & Materials	7,958.09
	20009723...	JP Morgan Chase	Supplies & Materials	3,829.70
	20009724...	JP Morgan Chase	Supplies & Materials	3,857.37
	20009725...	JP Morgan Chase	Supplies & Materials	392.64
	20009807...	JP Morgan Chase	Supplies & Materials	1,163.30
	20009850...	JP Morgan Chase	Supplies & Materials	1,009.20
	20009853...	JP Morgan Chase	Supplies & Materials	3,825.00
	20009865...	JP Morgan Chase	Supplies & Materials	390.40
	20009900...	JP Morgan Chase	Supplies & Materials	290.40
	20009909...	JP Morgan Chase	Supplies & Materials	1,580.00
	20009919...	JP Morgan Chase	Supplies & Materials	890.22
Sep 18, 2020	20000313...	RESTORATION EAST, LLC	Land & Structures	2,158,645.74
	20001346...	U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	2,402.86
	20006021...	MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	579,735.27
	20006233...	FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	182,928.87
	20009988...	JP Morgan Chase	Supplies & Materials	94.56
	20009992...	JP Morgan Chase	Supplies & Materials	-5,323.37
	20010031...	JP Morgan Chase	Supplies & Materials	8,344.50
	20010032...	JP Morgan Chase	Supplies & Materials	5,323.37
Sep 20, 2020	20010069...	JP Morgan Chase	Supplies & Materials	1,751.55
	20010075...	JP Morgan Chase	Supplies & Materials	1,315.38
Sep 21, 2020	20010076...	JP Morgan Chase	Supplies & Materials	-4,974.24
	20010077...	JP Morgan Chase	Supplies & Materials	-10.00
	20010078...	JP Morgan Chase	Supplies & Materials	-27.00
	20010079...	JP Morgan Chase	Supplies & Materials	-1,413.10
	20010096...	JP Morgan Chase	Supplies & Materials	4,680.00
	20010097...	JP Morgan Chase	Supplies & Materials	1,129.87
	20010098...	JP Morgan Chase	Supplies & Materials	4,974.24
	20010103...	JP Morgan Chase	Supplies & Materials	8.93
	20010104...	JP Morgan Chase	Supplies & Materials	1,369.42
	20010106...	JP Morgan Chase	Supplies & Materials	386.80
	20010108...	JP Morgan Chase	Supplies & Materials	37.00
	20010110...	JP Morgan Chase	Supplies & Materials	1,413.10
	20010111...	JP Morgan Chase	Supplies & Materials	44.70
	20010145...	JP Morgan Chase	Supplies & Materials	672.40
	20010147...	JP Morgan Chase	Supplies & Materials	690.00
	20010148...	JP Morgan Chase	Supplies & Materials	1,331.18
Sep 22, 2020	20010156...	JP Morgan Chase	Supplies & Materials	1,230.00
	20010171...	JP Morgan Chase	Supplies & Materials	458.42
	20010172...	JP Morgan Chase	Supplies & Materials	6,927.50

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Sep 23, 2020	20000930...		CRAFTSMEN GROUP INC, THE	Land & Structures	142,420.00
	20001358...		FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	140.00
	20006223...		AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,150.00
	20006439...		CLEARING, INC., THE	Supplies & Materials	1,897.50
	20006453...		ONIX INC	Land & Structures	5,246.73
	20009688...		JP Morgan Chase	Supplies & Materials	101,615.02
	20009689...		JP Morgan Chase	Supplies & Materials	4,743.69
	20009690...		JP Morgan Chase	Supplies & Materials	68,025.04
	20009691...		JP Morgan Chase	Supplies & Materials	34,093.65
Sep 24, 2020	20010308...		JP Morgan Chase	Supplies & Materials	2,553.26
Sep 25, 2020	20000121...		CLARK CHRISTMAN, A JOINT VENTURE	Retainage Payments	1,370,284.33
	20000141...		PLANNING, INC	Advisory, Assistance and Training Services	542.84
	20000321...		CONSIGLI CONSTRUCTION CO INC	Land & Structures	284,671.87
	20000925...		MAINSTREAM FLUID & AIR L.L.C.	Supplies & Materials	12,729.00
	20006329...		DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	448.00
	20006330...		AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	614.00
	20006334...		DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	480.00
	20006342...		CSCI	Operation and Maintenance of Facilities	15,453.49
	20006343...		CSCI	Operation and Maintenance of Facilities	46,360.49
	20006348...		MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	518,939.74
	20006370...		AVANTGARDE LLC	Advisory, Assistance and Training Services	216.24
	20006403...		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	901.00
	20006404...		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	1,074.51
	20006405...		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	2,109.70
	20006406...		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	2,473.79
	20006407...		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	1,124.06
	20006408...		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	4,511.23
	20006409...		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	5,475.42
	20006410...		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	1,495.27
	20006432...		SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	1,925,108.94
	20006447...		GRANT THORNTON LLP	Supplies & Materials	9,989.03
Sep 28, 2020	20000337...		CLARK CHRISTMAN, A JOINT VENTURE	Land & Structures	7,084,426.78
	20006347...		CSCI	Operation and Maintenance of Facilities	15,453.49
	20006435...		SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	373,244.85
	20006445...		URS	Advisory, Assistance and Training Services	25,195.56
	20006446...		DELTA CONSULTING GROUP, INC	Advisory, Assistance and Training Services	2,542.47
	20006459...		JACOBS PROJECT MANAGEMENT CO	Land & Structures	13,450.24
Sep 29, 2020	20000934...		DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	3,426.11
	20000935...		HANOVER	Supplies & Materials	1,189.47
	20001381...		U.S. CAPITOL POLICE	Land & Structures	113,888.29
	20001382...		U.S. CAPITOL POLICE	Land & Structures	108,358.19
	20001383...		U.S. CAPITOL POLICE	Land & Structures	121,079.19
	20006530...		ELEVATOR CONTROL SERVICE	Supplies & Materials	7,610.64
	20006535...		UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	28,281.96
Sep 30, 2020	20001389...		U.S. CAPITOL POLICE	Land & Structures	117,227.55
Oct 7, 2020	21000106...		FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	182,928.87
	21000146...		AIR CLEANING TECHNOLOGIES, INC	Operation and Maintenance of Facilities	40,897.00
Oct 9, 2020	21000048...		H@B PRODUCTS	Supplies & Materials	1,000.00
	21000243...		DATAWATCH SYSTEMS, INC	Rental Payments to Others	146.35
Oct 14, 2020	21000015...		HANOVER	Supplies & Materials	390.20
Oct 16, 2020	20006492...		URS	Advisory, Assistance and Training Services	169,903.72
	21000003...		BUSINESS SERVICES	Advisory, Assistance and Training Services	5,515.00
	21000004...		CONSIGLI CONSTRUCTION CO INC	Retainage Payments	539,657.39
	21000018...		EASTERN RESEARCH GROUP, INC	Supplies & Materials	5,553.64
	21000020...		H@B PRODUCTS	Supplies & Materials	35,387.50
	21000025...		URS	Advisory, Assistance and Training Services	21,109.96
	21000045...		STORMWATER MAINTENANCE & CONSULTING	Supplies & Materials	3,700.00
	21000138...		EASTERN RESEARCH GROUP, INC	Supplies & Materials	7,831.54
	21000230...		AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,150.00
	21000338...		EAGLE MAT & FLOOR PRODUCTS, INC	Supplies & Materials	2,109.25
	21000341...		EAGLE MAT & FLOOR PRODUCTS, INC	Supplies & Materials	2,109.25
	21000342...		EAGLE MAT & FLOOR PRODUCTS, INC	Supplies & Materials	2,109.25
	21000369...		AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	614.00
Oct 20, 2020	21000031...		GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	280.00
	21000032...		GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	463.56
	21000033...		GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	428.43

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Date	Voucher Number	Payee	Description	Amount
	21000034...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	720.78
	21000035...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	342.37
	21000036...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	498.64
	21000037...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	172.24
	21000038...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	30.00
	21000039...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	528.10
	21000040...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	676.14
	21000041...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	653.16
	21000042...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	600.31
	21000043...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	329.64
	21000044...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	221.73
	21000045...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	386.02
	21000046...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	312.24
	21000047...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	327.62
	21000048...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	295.82
	21000049...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	275.46
	21000050...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	256.96
	21000051...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	299.66
	21000052...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	475.95
	21000057...	GSA	Equipment	251.00
Oct 21, 2020	21000002...	AECOM DESIGN	Advisory, Assistance and Training Services	70,872.15
	21000009...	JP Morgan Chase	Supplies & Materials	46,966.17
	21000011...	JP Morgan Chase	Supplies & Materials	7,641.47
	21000016...	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	101,413.80
	21000067...	U.S. CAPITOL POLICE	TBD	50,000.00
	21000068...	U.S. CAPITOL POLICE	TBD	398,203.00
	21000078...	DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	1,982.30
	21000085...	VARIDESK, LLC	Equipment	16,640.00
	21000089...	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	169.21
	21000109...	JP Morgan Chase	Supplies & Materials	59,224.79
	21000110...	JP Morgan Chase	Supplies & Materials	84,092.14
	21000111...	JP Morgan Chase	Supplies & Materials	19,214.72
	21000122...	RMS FITNESS EQUIPMENT SERVICES	Operation and Maintenance of Facilities	630.00
	21000312...	GREEN BULL PRODUCTS INC	Supplies & Materials	6,180.00
	21000314...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	451.04
	21000319...	GREEN BULL PRODUCTS INC	Supplies & Materials	10,815.00
	21000320...	HORIZON MECHANICAL SERVICES LLC	Supplies & Materials	2,200.00
	21000357...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,151.56
	21000359...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	5,889.38
	21000362...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	4,060.26
	21000363...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,508.46
	21000364...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	7,774.33
	21000365...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	4,800.83
	21000366...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	3,146.19
	21000377...	EMR	Supplies & Materials	3,400.00
	21000399...	PROCON CONSULTING LLC	Equipment	54,893.05
Oct 22, 2020	21000069...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	6,080.00
	21000070...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	5,920.00
	21000071...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	3,360.00
	21000072...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	3,200.00
	21000073...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	3,200.00
	21000074...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,400.00
	21000075...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,140.00
	21000076...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,100.00
	21000077...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	800.00
	21000078...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	775.00
	21000079...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	715.00
	21000080...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	700.00
	21000081...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	700.00
	21000082...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	450.00
	21000083...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	400.00
	21000084...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	385.00
	21000085...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	375.00
	21000086...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	375.00
	21000087...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	375.00
	21000090...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	330.00

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	21000091...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	320.00
	21000093...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	300.00
	21000094...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	275.00
	21000095...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	260.00
	21000096...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	243.75
	21000099...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	200.00
	21000100...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	200.00
	21000101...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	187.50
	21000102...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	170.00
	21000103...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	137.50
Oct 23, 2020	21000031...	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	4,574,053.70
	21000083...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	8,127.83
	21000303...	URS	Advisory, Assistance and Training Services	63,450.97
	21000304...	URS	Advisory, Assistance and Training Services	156,244.91
	21000313...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	1,427.76
	21000427...	FEDERAL KEY LLC	Equipment	29,090.94
	21000531...	PROCON CONSULTING LLC	Equipment	54,893.05
Oct 28, 2020	21000400...	MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	523,912.99
	21000428...	AECOM DESIGN	Advisory, Assistance and Training Services	4,834.24
	21000435...	DEMPESEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	480.00
	21000437...	DEMPESEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	480.00
	21000438...	DEMPESEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	42.90
Oct 29, 2020	21000119...	GSA	Operation and Maintenance of Facilities	581,262.04
	21000120...	GSA	Operation and Maintenance of Facilities	559,936.00
Oct 30, 2020	21000147...	GLARO, INC.	Supplies & Materials	20,446.71
	21000447...	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	5,157.26
	21000543...	AECOM DESIGN	Advisory, Assistance and Training Services	22,572.68
Nov 2, 2020	21000028...	GSA	Equipment	309.75
	21000029...	GSA	Equipment	309.75
	21000030...	GSA	Equipment	309.75
Nov 4, 2020	21000012...	House Gym & Recycling (Generic)	Communications, Utilities & Miscellaneous Charges	120.00
	21000146...	HANOVER	Supplies & Materials	283.05
	21000148...	HANOVER	Supplies & Materials	191.95
	21000149...	HANOVER	Supplies & Materials	398.74
	21000150...	HANOVER	Supplies & Materials	124.80
	21000151...	HANOVER	Supplies & Materials	1,549.47
	21000158...	GELBERG SIGNS	Equipment	3,749.99
	21000159...	HANOVER	Supplies & Materials	397.99
	21000161...	HANOVER	Supplies & Materials	791.31
	21000545...	SHALOM BARANES ASSOCIATES P.C.	Advisory, Assistance and Training Services	326,167.86
	21000566...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	32,978.34
	21000594...	JBS INTERNATIONAL, INC.	Operation and Maintenance of Facilities	36,980.82
	21000681...	DEMPESEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	42.84
	21000682...	BEDCO MOBILITY, INC.	Supplies & Materials	24,895.00
	21000689...	DEMPESEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	480.00
Nov 6, 2020	21000014...	CATHOLIC UNIVERSITY OF AMERICA (THE)	Advisory, Assistance and Training Services	5,411.89
	21000018...	BUSINESS SERVICES	Advisory, Assistance and Training Services	5,453.29
	21000044...	RESTORATION EAST, LLC	Land & Structures	2,345,491.76
	21000045...	RESTORATION EAST, LLC	Land & Structures	1,279,528.51
	21000129...	U.S. CAPITOL POLICE	TBD	108,061.43
	21000646...	CHESAPEAKE MISSION CRITICAL, L.L.C.	Supplies & Materials	49,830.00
	21000679...	ELEVATOR CONTROL SERVICE	Supplies & Materials	20,271.91
	21000687...	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	28,281.96
	21000712...	Jacobs Industrial Trucks, INC.	Supplies & Materials	4,274.90
	21000714...	Jacobs Industrial Trucks, INC.	Supplies & Materials	3,737.50
Nov 12, 2020	21000016...	BUSINESS SERVICES	Advisory, Assistance and Training Services	5,500.40
	21000017...	BUSINESS SERVICES	Advisory, Assistance and Training Services	5,285.99
	21000019...	BUSINESS SERVICES	Advisory, Assistance and Training Services	10,825.00
	21000180...	ATLANTIC ELECTRIC SUPPLY CORP	Supplies & Materials	17,482.50
	21000528...	EMS TECHNOLOGIES, LLC	Supplies & Materials	9,492.30
	21000736...	STORMWATER MAINTENANCE & CONSULTING	Other Services Contractual	3,700.00
Nov 13, 2020	21000169...	DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	3,145.10
	21000182...	MAINSTREAM FLUID & AIR L.L.C.	Supplies & Materials	20,366.40
	21000718...	CSCI	Operation and Maintenance of Facilities	13,168.35
	21000769...	CHESAPEAKE MISSION CRITICAL, L.L.C.	Supplies & Materials	27,600.00
	21000782...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	15,157.40

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Nov 15, 2020	21000135...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000136...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	368.78
	21000137...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000138...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000139...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	295.99
	21000140...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000141...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	338.51
	21000142...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000143...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000144...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	203.12
	21000145...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	647.39
	21000146...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	47.72
	21000147...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	229.95
	21000148...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000149...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	249.95
	21000150...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	248.71
	21000151...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	443.57
	21000152...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000153...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000154...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	225.97
	21000155...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000156...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	528.10
	21000157...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000158...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000159...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000160...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	389.88
	21000161...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000162...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	272.12
	21000163...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000164...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000165...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	475.95
	21000166...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	170.24
	21000167...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	610.19
	21000168...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000169...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	229.30
	21000170...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	304.48
	21000171...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	394.98
	21000172...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000173...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	572.91
	21000174...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000175...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	410.13
Nov 18, 2020	21000013...	EMS TECHNOLOGIES, LLC	Retainage Payments	31,760.50
	21000696...	EASTERN RESEARCH GROUP, INC.	Supplies & Materials	4,534.10
	21000739...	FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	189,795.55
	21000741...	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	148.55
	21000799...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	178.47
	21000808...	SHALOM BARANES ASSOCIATES P.C.	Advisory, Assistance and Training Services	286,172.29
	21000815...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,150.00
	21000819...	COLOSSAL CONTRACTING, LLC	Supplies & Materials	49,999.98
	21000821...	AVANTGARDE LLC	Other Services Contractual	39,774.43
	21000842...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	4,950.57
	21000843...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,368.89
	21000844...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	901.08
	21000845...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,360.80
	21000846...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	4,192.10
	21000847...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	9,299.52
	21000848...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,636.51
	21000849...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,900.13
Nov 20, 2020	21000014...	EMS TECHNOLOGIES, LLC	Retainage Payments	11,429.60
	21000016...	CLARK/CHRISTMAN, A JOINT VENTURE	Retainage Payments	419,667.15
	21000195...	ATLANTIC ELECTRIC SUPPLY CORP.	Supplies & Materials	37,806.60
	21000196...	ATLANTIC ELECTRIC SUPPLY CORP.	Supplies & Materials	210.90
	21000201...	ABM ELECTRICAL POWER SOLUTIONS, LLC	Operation and Maintenance of Facilities	1,310.08
	21000202...	ABM ELECTRICAL POWER SOLUTIONS, LLC	Operation and Maintenance of Facilities	5,062.88
	21000203...	ABM ELECTRICAL POWER SOLUTIONS, LLC	Operation and Maintenance of Facilities	5,663.54
	21000858...	JP Morgan Chase	Supplies & Materials	11,775.10

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	21000859...	JP Morgan Chase	Supplies & Materials	223,416.44
	21000860...	JP Morgan Chase	Supplies & Materials	427.68
	21000861...	JP Morgan Chase	Supplies & Materials	124,449.81
	21000862...	JP Morgan Chase	Supplies & Materials	4,766.11
Nov 25, 2020	21000024...	LJB INC	Advisory, Assistance and Training Services	7,321.92
	21000820...	CSCI	Operation and Maintenance of Facilities	2,000.00
	21000822...	CSCI	Operation and Maintenance of Facilities	46,360.45
	21000907...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	614.00
	21000960...	JBS INTERNATIONAL, INC.	Operation and Maintenance of Facilities	22,248.02
	21000995...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	6,078.14
	21000997...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	13,129.01
Nov 30, 2020	21000194...	U.S. CAPITOL POLICE	TBD	1,032,790.00
	21000205...	GSA	Operation and Maintenance of Facilities	104,988.00
	21000206...	GSA	Operation and Maintenance of Facilities	1,314,258.26
Dec 2, 2020	21000026...	HAL PITT SEMINARS	Advisory, Assistance and Training Services	3,040.00
	21000269...	HANOVER	Supplies & Materials	57.65
	21001008...	URS	Advisory, Assistance and Training Services	17,230.07
	21001012...	MCDONOUGH BOLIYARD PECK, INC.	Advisory, Assistance and Training Services	5,482.50
	21001024...	SHALOM BARANES ASSOCIATES P C	Advisory, Assistance and Training Services	615,247.83
	21001111...	CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	2,849.56
	21001114...	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	146.35
	21001117...	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	28,281.96
Dec 4, 2020	21000072...	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	5,253,360.75
	21000074...	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	825,929.00
	21000106...	UMIDIRECT	Supplies & Materials	4,937.75
	21000267...	HANOVER	Supplies & Materials	1,769.91
	21000268...	HANOVER	Supplies & Materials	1,722.58
	21000270...	PREMIER & COMPANIES, INC.	Equipment	17,186.00
	21000276...	HANOVER	Supplies & Materials	872.20
	21001123...	AVANTGARDE LLC	Other Services Contractual	40,741.30
	21001200...	URS	Advisory, Assistance and Training Services	139,912.97
Dec 9, 2020	21000080...	RESTORATION EAST, LLC	Land & Structures	873,161.07
	21000277...	MONARCH PAINT AND DESIGN CENTERS	Supplies & Materials	31,155.00
	21001110...	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	146.35
	21001112...	RMS FITNESS EQUIPMENT SERVICES	Operation and Maintenance of Facilities	740.00
	21001116...	AIR CLEANING TECHNOLOGIES, INC.	Operation and Maintenance of Facilities	40,897.00
	21001184...	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	31,363.32
	21001208...	URS	Advisory, Assistance and Training Services	60,613.46
	21001270...	DEMISEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	480.00
	21001273...	AECOM DESIGN	Advisory, Assistance and Training Services	24,501.00
	21001278...	FREESTATE INSULATION INC.	Supplies & Materials	1,445.00
	21001290...	RMP ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	13,785.60
	21001300...	CONQUEST SOLUTIONS L.L.C.	Operation and Maintenance of Facilities	12,910.49
	21001310...	CONQUEST SOLUTIONS L.L.C.	Supplies & Materials	77,219.44
	21001322...	FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	189,795.55
Dec 10, 2020	21000279...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	437.72
	21000280...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000281...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	348.02
	21000282...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000283...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000284...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	274.28
	21000285...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	564.35
	21000286...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	716.20
	21000287...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000288...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000289...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	332.87
	21000290...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000291...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000292...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000293...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	406.95
	21000294...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	431.74
	21000295...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000296...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	314.54
	21000297...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000298...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	791.49
	21000299...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	475.95

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Date	Voucher Number	Payee	Description	Amount
	21000300...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	204.10
	21000301...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	179.50
	21000302...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000303...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	180.92
	21000304...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000305...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	201.15
	21000306...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000307...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	303.21
	21000308...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000309...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	170.24
	21000310...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000311...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	610.19
	21000312...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000313...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000314...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	2.00
	21000315...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	528.10
	21000316...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Supplies & Materials	308.48
Dec 11, 2020	21000311...	DUCT DOCTOR USA OF NORTHERN VIRGINIA	Operation and Maintenance of Facilities	2,369.90
	21001294...	CONQUEST SOLUTIONS L.L.C.	Operation and Maintenance of Facilities	1,723.62
	21001297...	GRANT THORNTON LLP	Supplies & Materials	9,989.03
	21001317...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,469.70
	21001319...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	288.72
	21001321...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	5,800.25
	21001323...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,162.09
	21001325...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,011.34
	21001327...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	875.80
	21001328...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	2,661.80
	21001329...	UNIZO REAL ESTATE DC SIX, LLC	Rental Payments to Others	170.00
	21001330...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	1,670.61
Dec 16, 2020	21001355...	MBP/AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	519,564.50
	21000044...	AECOM DESIGN	Retainage Payments	71,549.17
	21000324...	HANOVER	Supplies & Materials	1,251.25
Dec 18, 2020	21001354...	PROCON CONSULTING LLC	Equipment	57,501.93
	21001361...	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	32,521.30
Dec 24, 2020	21000046...	CLARK/CHRISTMAN, A JOINT VENTURE	Retainage Payments	3,517,928.49
	21000092...	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	128,039.91
	21000333...	MONARCH PAINT AND DESIGN CENTERS	Supplies & Materials	46,450.00
	21000334...	HANOVER	Supplies & Materials	375.45
	21000335...	HANOVER	Supplies & Materials	1,048.98
	21000349...	UMI DIRECT	Supplies & Materials	2,672.95
	21000350...	HANOVER	Supplies & Materials	1,553.23
	21000352...	MAINSTREAM FLUID & AIR L.L.C.	Supplies & Materials	17,820.60
	21001115...	GREEN BULL PRODUCTS INC	Supplies & Materials	1,545.00
	21001326...	GREEN BULL PRODUCTS INC	Supplies & Materials	1,545.00
	21001367...	TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	24,094.75
	21001540...	JP Morgan Chase	Supplies & Materials	8,119.30
	21001541...	JP Morgan Chase	Supplies & Materials	86,297.58
	21001543...	JP Morgan Chase	Supplies & Materials	114,174.61
	21001544...	JP Morgan Chase	Supplies & Materials	42.00
	21001573...	JBS INTERNATIONAL, INC.	Operation and Maintenance of Facilities	22,248.02
	21001579...	DEMPEY UNIFORM & LINEN SUPPLY	Operation and Maintenance of Facilities	1,280.00
	21001581...	EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	5,339.50
Dec 31, 2020	21000357...	CUMMINS-WAGNER COMPANY, INC.	Supplies & Materials	28,185.00
	21000366...	GSA	Equipment	309.75
	21000367...	GSA	Equipment	309.75
	21000368...	GSA	Equipment	309.75
	21000369...	GSA	Equipment	309.75
	21000370...	GSA	Equipment	309.75
	21000371...	GSA	Equipment	309.75
	21000374...	GSA	Equipment	251.00
	21000375...	GSA	Equipment	2.00
	21000376...	GSA	Equipment	2.00
	21000377...	GSA	Equipment	251.00
	21001609...	FAITHFUL+GOULD, INC.	Advisory, Assistance and Training Services	45,000.00
	21001629...	FAITHFUL+GOULD, INC.	Operation and Maintenance of Facilities	65,000.00
	21001656...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	3,150.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher		Description	Amount
	Number	Payee		
	21001726....	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	614.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

Total Authority	FY 2020	Unobligated Balance	Enacted	FY 2021	Unobligated Balance
	Obligations at 12/31/2020			Obligations at 12/31/2020	
\$55,746,000	\$37,774,095	\$17,971,905	\$83,446,000	\$5,282,203	\$78,163,797

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

for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount
Kenneth Armstrong, Sheet Metal Mechanic	42,158.11
Cherwin Baga, General Engineer	71,300.02
Carlton Bailey Sr, Pipefitter Leader	41,623.21
Reynaldo Bantigue, Pipefitter	40,219.20
Charles Barnes, Maintenance Mechanic	39,793.39
James Bean, Pipefitter	40,219.20
Stephen Beaton, Elevator Mechanic (Electronics)	42,212.80
Sally Belcher, Gardener (Advanced) Supervisor	50,451.04
Thomas Bergeron, Supervisory General Engineer	94,092.40
Allen Berkeley, Elevator Mechanic (Electronics)	6,188.88
Donna Blake, Painter	36,029.88
Brian Bland, Maintenance Mechanic	56,017.19
Eugene Blow, Electrician	41,676.09
Johnnie Bowden, Insulator	36,904.00
Carl Bowman Sr, Inventory Management Specialist	39,401.60
James Brady, Mason	40,219.20
Joseph Brame, A/C Equipment Mechanic	46,739.97
Ronald Brooks, Painter-Decorator	45,984.61
James Burton, Elevator Mechanic (Electronics)	42,112.32
Leon Carter III, Painter	35,366.46
Wallace Carter Jr, Painter	36,378.30
Hector Castellanos, Management And Program Analyst	52,505.60
Douglas Cecil, Painter-Refinisher	39,347.01
Carlton Chance, Decorative Plasterer	44,861.74
Jeffrey Clark, Painter-Decorator Assistant Supervisor	56,498.88
Sherard Clark, Pipefitter Supervisor	54,781.20
Michael Clontz, Machinist	40,511.81
Jason Colbert, Electrician	44,613.60
Delvin Cook, Purchasing Agent	37,609.60
James Cooke, Electrical Helper	24,446.09
Eric Cousar, Amp Pipefitter Worker	32,391.52
Israel Crows, Mason	44,528.80
Eric Crutchfield, Wood Crafter (Cnc) Assistant Superviso	46,646.80
Antwan Daniels, Advanced Air Conditioning Equipment Me	28,739.88
Angela Davis, Plasterer	36,365.60
William Davis III, Gardener (Advanced)	37,804.80
Jesus Diaz, Decorative Plasterer	49,856.48
Ronald Diffendorfer, Mason	40,219.20
Christine Dillen, Supervisory General Engineer	16,411.20
Domenico Dipasquale, Painter-Decorator	44,545.29
Joseph Dorsey, Supply Management Officer	49,977.60
Barry Drinkard, Electrician Leader	51,181.92
Timothy Driskill, Electrician Supervisor	51,506.00
Jacob Dungan, Sheet Metal Mechanic	34,430.40
Timothy Eason, Maintenance Mechanic	44,428.73
Antonio Edmonds, Chief Of Operations	99,182.40
Anthony Edwards, Sheet Metal Mechanic Supervisor	54,652.00
Robert Filipkowski, Maintenance Mechanic	45,188.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
Gavin Fisher, Gardener (Advanced)	37,804.80
Cornell Ford, A/C Equipment Mechanic	39,644.64
Preston Forrest, Pipefitter Worker	32,001.28
Matthew Gadd, Electronics Mechanic Supervisor	87,143.33
Martin Gately, Electrician	30,509.60
Robert Gimpel, Gardener (Advanced) Leader	40,460.80
Clarence Goddard IV, Maintenance Mechanic	39,882.97
Gordon Gordon, Materials Handler	31,203.81
William Gottlieb III, Maintenance Mechanic Asst Supervisor	64,073.55
Michael Graham, Electronics Mechanic	52,445.37
Gregory Greenwell Jr, Electrician Leader	43,824.32
Austin Grosvenor, Decorative Plasterer	41,719.20
William Guzman, Wood Crafter	39,748.00
William Hall Jr, Maintenance Mechanic	47,065.52
Geoffrey Hammett, Pipefitter Assistant Supervisor	46,790.07
Andrew Hance, Elevator Mechanic (Electronics)	40,219.20
Benjamin Harley, Mason	41,719.20
Calvin Harris, Maintenance Mechanic Helper	7,785.54
Nicholas Havrilla Jr, Fire Protection Engineer	70,550.40
Kyle Hayes, Electronics Mechanic	45,903.67
Richard Heim, Machinist	45,463.52
Douglas Holmann, Assistant Director, Energy, Water & Su	19,641.60
Andrew Henderson, Electrician	37,257.60
Joseph Henson Jr, Pipefitter	46,041.36
Jesus Hernandez Benavid, Sheet Metal Mechanic	38,222.40
John Hicks, Elevator Mechanic (Electronics) Supvr	60,514.38
Lorne Hill, Mason	35,952.00
Robert Hollins, Maintenance Mechanic	50,030.55
Sara Hoover, Safety & Occupational Health Manager	63,203.20
Herbert Howell, Electronics Mechanic	43,555.20
Stephanie Jenkins, Administrative Support Assistant	28,368.40
Barbara Jenkins, Executive Administrative Support Assis	43,779.60
Paul Johnston, Architect	58,372.80
Jean Julien Kakanou, Maintenance Mechanic	41,180.00
Constantine Kalomas, Painter Leader	51,782.38
Foday Kamara, Maintenance Mechanic	49,441.63
Juanita Kennedy, Facility Operations Specialist	58,372.80
Edward Kessie, General Engineer	64,824.00
Brian Kidd, Electrician Assistant Supervisor	49,609.68
Bryson Kleeman, Sheet Metal Mechanic	39,297.52
John Lamberton, A/C Equipment Mechanic Asst Supervisor	67,141.42
Geoffrey Lane, Electrical Helper (Amp)	29,349.45
Demerius Lashley, Maintenance Mechanic Helper	35,261.82
Nicholas Lazio, Gardener	25,296.80
Joseph Lemon, Maintenance Mechanic Supervisor	53,728.74
Michael Lewis, Acting Supervisory Engineer (Superinte	95,434.00
Matthew Livesay, Elevator Mechanic (Electronics)	46,025.96
Kevin Long, Mason	41,719.20
James Lowe, General Engineer	74,722.40
Andrew Lyons, Gardener (Advanced)	35,145.06
Jason Markomanolakis, Pipefitter	43,384.26
Tina McBride, Assistant Supply Management Officer	47,402.40
Michael Miller, Mason Supervisor	53,560.00
Timothy Mimmer, Facility Manager	85,715.60
John Moore, Facilities Project Manager	74,662.91
Robert Moore, Painter	36,232.00
James Murphy, Facilities Operations Specialist	48,616.00
David Newell, Painter	40,821.50
Franklin Owens, Wood Crafter (Cnc)	39,748.00
Glen Palmer Sr, Mason	38,420.80
Theon Parker, Maintenance Mechanic Gen Supervisor	72,664.17
Charles Paschal, Pipefitter	45,351.34
Edmund Payne Jr, Machinist Supervisor	48,094.40

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
Nelson Peguero Jr, Maintenance Mechanic Supervisor	76,992.75
Shawn Pemberton, Electronics Mechanic	48,641.10
Michael Pepin, A/C Equipment Mechanic	43,044.24
Robert Perna, Wood Crafter (Cnc) Supervisor	53,852.61
Joseph Perry Jr, Wood Crafter (Cnc)	39,748.00
Anthony Peters II, Air Conditioning Equipment Mechanic Wo.	33,759.44
William Phelps III, Supervisory General Engineer	89,740.25
Diana Phillinganes, General Engineer (Construction Managem)	32,211.20
Mark Phillips, Gardener (Advanced)	35,122.57
Mark Proctor, Wood Crafter (Cnc)	42,011.81
Joseph Quade, A/C Equipment Mechanic	41,719.20
Timothy Quade, Mason Assistant Supervisor	50,398.80
Richard Rankin, A/C Equipment Mechanic Worker	26,826.59
Michael Reid, Maintenance Mechanic General Super	59,496.36
Jewprisce Richardson, Maintenance Mechanic Helper	33,179.37
Adam Ridgeway, Electronics Mechanic	49,554.58
Kelley Robinson, A/C Equipment Mechanic	36,754.18
Darren Ross, Maintenance Mechanic Helper	31,070.40
Joseph Rowe, Sheet Metal Mechanic	40,658.11
Carolyn Sandler, Fire Protection Engineer	55,224.00
Christopher Saylor, Maintenance Mechanic	46,061.96
Ronald Sellner II, Maintenance Mechanic	50,135.29
Stephen Settle, Elevator Mechanic (Electronics)	41,039.18
Tyrone Shaw, Painter	40,561.87
Christopher Sheffield, Electrician	9,636.96
Joshua Shifflett, Electronics Mechanic	29,538.10
Jonathan Shriner, Supervisory General Engineer	92,683.94
Walter Skinner Jr, Painter - Decorator Supervisor	53,560.00
Christopher Smallwood, Sheet Metal Mechanic Assistant Supervi	49,915.68
Derrick Smith, Maintenance Mechanic Assistant Supervi	51,927.13
John Smith, Maintenance Mechanic	42,354.43
Martin Snyder, Mason Leader	46,240.00
Jeremy Snyder, Pipefitter	32,834.24
Kathleen Stisted, General Engineer	67,838.74
Jessica Suarez Bonilla, Business Financial Analyst	54,657.60
Troy Summers, Painter	41,593.02
Robert Taylor, Electrical Helper	25,020.80
Mark Taylor, Machinist	37,792.76
Wayne Taylor Jr, Maintenance Mechanic	45,470.71
Erma Teacher, Human Capital Program Specialist	46,390.40
Paul Testerman, Elevator Mechanic (Electronics)	43,598.03
David Thames, Pipefitter Helper	8,623.52
Alonzo Thomas, Electrician	41,568.55
Erika Van Trump, Safety & Occupational Health Manager	55,531.71
Gene Wathen Jr, Mason	39,920.80

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
Nicholas Watts, Electrician	42,977.62
Jesse Weckel, Maintenance Mechanic Asst Supervisor	70,030.55
Kevin Wiggins Sr, Painter	35,548.80
Garry Williams, Maintenance Mechanic	49,292.02
Louis Williams III, Pipefitter	38,591.28
Preston Willing III, Management And Program Analyst (Cafin)	75,518.99
Jonathon Wilson, A/C Equipment Mechanic Leader	50,706.34
George Wine, Painter	36,232.00
Richard Wolfe, A/C Equipment Mechanic Supervisor	81,347.58
Jason Wolfe, Elevator Mechanic (Electronics) Assist	52,713.81
Julian Wright, Painter-Refinisher	40,830.13
Matthew Zabiegalski, Maintenance Mechanic	44,714.08
John Zalusky, Wood Crafter	41,719.20
James Zeeck, General Engineer	74,533.60

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

Government Contributions for the Period July 1, 2020 to December 31, 2020

Contribution Type	Amount
Civil Service Retirement System	3,479.28
Federal Employee Retirement System	1,525,494.03
Federal Insurance Contributions Act	451,983.80
Health Benefits	937,727.24
Life Insurance	13,918.61
Lost Earnings Tsp - Agency Charges	11.83
Student Loan Repayment	52,016.15
Thrift Savings Plan	326,246.41

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2020	20004954....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	1,701.44
	20004974....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	106,760.25
	20004997....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	145,006.05
	20005001....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	16,238.24
Jul 6, 2020	20000104....	PLANNING, INC.	Advisory, Assistance and Training Services	250.00
	20000107....	PARTNERSHIP FOR PUBLIC SERVICE	Advisory, Assistance and Training Services	11,400.00
	20005002....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	4,845.51
	20005003....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	49,872.36
Jul 8, 2020	20005012....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC ..	Operation and Maintenance of Facilities	5,200.00
	20005016....	WHITMAN, REQUARDT AND ASSOCIATES, LLP ..	Advisory, Assistance and Training Services	14,092.20
	20005060....	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	87,696.76
	20005097....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	16,786.67
	ALB2020*	Adam N. Ridgeway	Travel & Transportation of Persons	81.00
Jul 9, 2020	20008075....	JP Morgan Chase	Supplies & Materials	5,560.00
Jul 10, 2020	20005054....	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services	126.68
	20005104....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,538.38
	20005109....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,406.52
	20005111....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	10,965.18
	20005112....	CMH MANAGEMENT, INC.	Advisory, Assistance and Training Services	14,243.85
	20005155....	CMH MANAGEMENT, INC.	Advisory, Assistance and Training Services	994.40
	20005158....	CMH MANAGEMENT, INC.	Advisory, Assistance and Training Services	396.00
	20005160....	CMH MANAGEMENT, INC.	Advisory, Assistance and Training Services	198.00
	20005161....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,448.65
	20005162....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	620.85
	20005163....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	607.05
	20005164....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,428.74
	20005165....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	593.07
	20005166....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,845.40
	20005168....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,955.59
	20005169....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,973.59
	20005170....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	182,535.21
	20005171....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,845.30
	20005172....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	606.38
Jul 13, 2020	20008091....	JP Morgan Chase	Supplies & Materials	629.20
	20008104....	JP Morgan Chase	Supplies & Materials	1,215.00
Jul 15, 2020	20000719....	EMS TECHNOLOGIES, LLC	Supplies & Materials	20,731.21
	20005185....	EVERGREENE ARCHITECTURAL ARTS	Operation and Maintenance of Facilities	4,792.60
Jul 17, 2020	20000258....	HITT	Land & Structures	73,658.00
	20000259....	HITT	Advisory, Assistance and Training Services	474,506.00
	20000260....	HITT	Land & Structures	264,655.00
	20005199....	AECOM DESIGN	Advisory, Assistance and Training Services	23,961.77
	20005223....	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	44,882.01
	20005248....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	131,912.20
	20005251....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	170.00
	20005275....	AECOM DESIGN	Advisory, Assistance and Training Services	123,444.72
Jul 20, 2020	20008168....	JP Morgan Chase	Supplies & Materials	198.54
	20008172....	JP Morgan Chase	Supplies & Materials	876.00
	20008236....	JP Morgan Chase	Supplies & Materials	687.00
	20008266....	JP Morgan Chase	Supplies & Materials	364.00
	20008290....	JP Morgan Chase	Supplies & Materials	266.68
Jul 22, 2020	20000263....	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	276,669.90
	20005174....	UNIFIED POWER	Operation and Maintenance of Facilities	441.37
	20005323....	LJB INC	Operation and Maintenance of Facilities	63,944.10
	20005326....	PENN POWER GROUP	Operation and Maintenance of Facilities	3,455.61
	20005344....	ELEVATOR CONTROL SERVICE	Operation and Maintenance of Facilities	2,439.28
	20005347....	LJB INC	Operation and Maintenance of Facilities	8,624.00
	20008440....	JP Morgan Chase	Supplies & Materials	373.00
Jul 24, 2020	20005218....	FIRE & LIFE SAFETY AMERICA, INC.	Supplies & Materials	7,213.78
	20005317....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	907.57
	20005321....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	330.75
	20005322....	PACTRUST	Advisory, Assistance and Training Services	103,462.50
	20005333....	JAMES POSEY ASSOCIATES, INC.	Operation and Maintenance of Facilities	56,729.08
	20005406....	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	3,805.24
	20005426....	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP	Advisory, Assistance and Training Services	1,013.40

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2020

Disbursements Other Than Compensation for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number Payee	Description	Amount
	20005464.... DOMINION MECHANICAL CONTRACTORS, INC.....	Operation and Maintenance of Facilities	24,558.00
	20008141.... JP Morgan Chase	Supplies & Materials	2,560.68
	20008142.... JP Morgan Chase	Supplies & Materials	13,491.50
	20008143.... JP Morgan Chase	Supplies & Materials	20,388.24
	20008144.... JP Morgan Chase	Supplies & Materials	19,621.01
	20008145.... JP Morgan Chase	Supplies & Materials	15,623.31
	20008474.... JP Morgan Chase	Supplies & Materials	826.97
	20008478.... JP Morgan Chase	Supplies & Materials	1,951.08
Jul 29, 2020	20000272.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	2,105.33
	20005369.... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	2,995.60
	20005371.... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	32,379.80
	20005373.... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	8,278.00
	20005385.... EASTERN RESEARCH GROUP, INC.....	Operation and Maintenance of Facilities	5,193.92
Jul 30, 2020	20008580.... JP Morgan Chase	Supplies & Materials	4,014.40
Aug 3, 2020	20008702.... JP Morgan Chase	Supplies & Materials	7,070.95
Aug 5, 2020	20000282.... CONSIGLI CONSTRUCTION CO INC.....	Land & Structures.....	38,195.10
	20005456.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	6,758.33
	20005459.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	9,546.13
	20005486.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	14,714.29
	20005488.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	20005489.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	20005490.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	20005492.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	65.53
	20005494.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	20005495.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	20005496.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	20005505.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	20005573.... WHITMAN, REQUARDI AND ASSOCIATES, LLP.....	Advisory, Assistance and Training Services	3,914.50
	20005579.... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	64,568.21
	20005607.... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services	10,439.11
	20005625.... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	66,321.78
	20005647.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC.....	Operation and Maintenance of Facilities	2,000.00
Aug 7, 2020	20000056.... HGA MID-ATLANTIC, INC.....	Retainage Payments.....	40,688.89
	20005593.... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	56,661.68
	20005598.... JAMES POSEY ASSOCIATES, INC.....	Advisory, Assistance and Training Services	28,959.30
	20005608.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	3,594.81
	20005646.... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services	9,346.51
Aug 12, 2020	20000800.... HANOVER.....	Supplies & Materials	7,803.10
	20000806.... HANOVER.....	Supplies & Materials	8,222.94
	20000809.... HANOVER.....	Supplies & Materials	10,625.65
	20000810.... HANOVER.....	Supplies & Materials	7,088.19
	20000811.... HANOVER.....	Supplies & Materials	4,754.48
	20000812.... HANOVER.....	Supplies & Materials	7,814.33
	20000814.... HANOVER.....	Supplies & Materials	726.65
	20005328.... CMI MANAGEMENT, INC.....	Advisory, Assistance and Training Services	14,243.85
	20005601.... PACTRUST.....	Rental Payments to Others.....	104,509.79
	20005728.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	6,978.83
	20005729.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	4,223.68
	20005731.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	5,843.88
	20005733.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	182,535.21
	20005735.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	4,915.63
	20005736.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	2,158.80
	20005737.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	4,133.27
	20005738.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	10,211.36
	20005739.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	936.02
	20005740.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,383.84
	20005741.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	3,662.26
	20005742.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	911.06
	20005743.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	859.95
	20005744.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	520.05
	20005745.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	812.50
	20005747.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	2,244.98
	20005751.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	2,397.94

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Date	Voucher Number	Payee	Description	Amount
Aug 14, 2020	20000128	UJB INC	Advisory, Assistance and Training Services	600.00
Aug 18, 2020	20008828	JP Morgan Chase	Supplies & Materials	2,128.00
	20008846	JP Morgan Chase	Supplies & Materials	226.25
	20008847	JP Morgan Chase	Supplies & Materials	691.20
	20008848	JP Morgan Chase	Supplies & Materials	380.00
	20008939	JP Morgan Chase	Supplies & Materials	311.52
	20008945	JP Morgan Chase	Supplies & Materials	2,482.39
	20008947	JP Morgan Chase	Supplies & Materials	78.00
	20008963	JP Morgan Chase	Supplies & Materials	1,180.00
	20008966	JP Morgan Chase	Supplies & Materials	884.60
	20008968	JP Morgan Chase	Supplies & Materials	1,241.00
	20008970	JP Morgan Chase	Supplies & Materials	364.00
	20008973	JP Morgan Chase	Supplies & Materials	234.27
	20008978	JP Morgan Chase	Supplies & Materials	1,260.00
	20008998	JP Morgan Chase	Supplies & Materials	443.34
	20008999	JP Morgan Chase	Supplies & Materials	630.00
	20009004	JP Morgan Chase	Supplies & Materials	626.19
	20009009	JP Morgan Chase	Supplies & Materials	25.00
	20009011	JP Morgan Chase	Supplies & Materials	945.60
	20009014	JP Morgan Chase	Supplies & Materials	107.50
	20009016	JP Morgan Chase	Supplies & Materials	630.00
Aug 19, 2020	20000287	HITT	Land & Structures	1,911,425.00
	20005763	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	86,240.88
	20005782	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	183,529.80
	20005893	CMJ MANAGEMENT, INC.	Advisory, Assistance and Training Services	14,243.85
	ALB2020*	Jonathan T Shriner	Travel & Transportation of Persons	134.60
	AFM2020*	Gautam A. Sultane	Travel & Transportation of Persons	64.40
Aug 21, 2020	20005818	UNIFIED POWER	Operation and Maintenance of Facilities	441.37
Aug 25, 2020	20005845	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	528.41
	20009299	JP Morgan Chase	Supplies & Materials	51.12
	20009300	JP Morgan Chase	Supplies & Materials	3,392.98
	20009301	JP Morgan Chase	Supplies & Materials	235.32
	20009302	JP Morgan Chase	Supplies & Materials	1,280.28
	20009303	JP Morgan Chase	Supplies & Materials	69.96
	20009314	JP Morgan Chase	Supplies & Materials	3,800.00
	20009316	JP Morgan Chase	Supplies & Materials	1,636.05
Aug 26, 2020	20009412	JP Morgan Chase	Supplies & Materials	630.00
	20009414	JP Morgan Chase	Supplies & Materials	129.60
	20009421	JP Morgan Chase	Supplies & Materials	630.00
	20009422	JP Morgan Chase	Supplies & Materials	5,786.00
	20009423	JP Morgan Chase	Supplies & Materials	757.74
	20009424	JP Morgan Chase	Supplies & Materials	82.37
	20009425	JP Morgan Chase	Supplies & Materials	630.00
Aug 28, 2020	20000295	HITT	Land & Structures	1,621,440.00
	20005685	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,672.69
	20005692	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	4,603.92
	20005734	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	3,332.00
	20005773	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,596.00
	20005778	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	4,960.00
	20005814	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	560.99
	20005880	AECOM DESIGN	Advisory, Assistance and Training Services	158,714.65
	20005894	SMITHGROUPJJR	Advisory, Assistance and Training Services	82,982.25
	20005902	AECOM DESIGN	Operation and Maintenance of Facilities	24,463.77
	20005942	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,909.01
Sep 1, 2020	20009532	JP Morgan Chase	Travel & Transportation of Persons	767.30
	20009536	JP Morgan Chase	Travel & Transportation of Persons	9.35
	20009539	JP Morgan Chase	Travel & Transportation of Persons	15.51
Sep 2, 2020	20000302	HITT	Advisory, Assistance and Training Services	46,464.00
	20005923	UJB INC	Operation and Maintenance of Facilities	42,629.40
	20005969	AECOM DESIGN	Advisory, Assistance and Training Services	105,809.76
	20005972	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	54,841.78
	20005973	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	50,507.70
	20005985	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	14,195.82

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Date	Voucher Number Payee	Description	Amount
	20005999.... AECOM DESIGN	Operation and Maintenance of Facilities	16,679.85
	20006004.... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services	24,584.24
	20008812.... JP Morgan Chase	Supplies & Materials	1,630.74
	20008813.... JP Morgan Chase	Supplies & Materials	20,422.15
	20008814.... JP Morgan Chase	Supplies & Materials	87,165.78
	20008815.... JP Morgan Chase	Supplies & Materials	9,187.86
	20008816.... JP Morgan Chase	Supplies & Materials	40,701.84
Sep 4, 2020	20000896.... SHEPHERD ELECTRIC SUPPLY	Operation and Maintenance of Facilities	37,779.00
	20006041.... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
	20006042.... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
	20006048.... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
	20006050.... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
	20006088.... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
	20006089.... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
	20006090.... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
	20006097.... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
Sep 9, 2020	20000895.... HANOVER	Supplies & Materials	4,069.07
	20006061.... PACTRUST	Rental Payments to Others	104,509.79
	20006180.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,521.96
	20006185.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	8,588.48
	20006187.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	40,913.67
	20006191.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	815.88
	20006192.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,102.50
	20006195.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	6,268.75
Sep 11, 2020	20000134.... JFMA	Advisory, Assistance and Training Services	8,897.45
	20000305.... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	7,322.94
	20006063.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	4,603.92
	20006075.... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	7,500.00
	20006093.... TMA SYSTEMS, L.L.C.	Advisory, Assistance and Training Services	7,500.00
	20006110.... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	2,511.79
	20006122.... AECOM DESIGN	Advisory, Assistance and Training Services	7,842.04
	20006182.... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	4,362.45
	20006183.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	182,535.21
	20006184.... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	3,736.00
Sep 15, 2020	20009671.... JP Morgan Chase	Travel & Transportation of Persons	9.35
	20009672.... JP Morgan Chase	Travel & Transportation of Persons	6.90
Sep 16, 2020	20006023.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	704.22
	20006025.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,073.99
	20006027.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,746.82
	20006028.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	828.84
	20006029.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,926.62
	20006139.... EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	31,200.00
	20006197.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	46,347.45
Sep 17, 2020	20006207.... UNIFIED POWER	Operation and Maintenance of Facilities	444.04
	20009719.... JP Morgan Chase	Supplies & Materials	682.55
	20009803.... JP Morgan Chase	Supplies & Materials	198.11
	20009806.... JP Morgan Chase	Supplies & Materials	159.79
	20009843.... JP Morgan Chase	Supplies & Materials	317.00
	20009845.... JP Morgan Chase	Supplies & Materials	4,129.40
	20009849.... JP Morgan Chase	Supplies & Materials	894.16
	20009852.... JP Morgan Chase	Supplies & Materials	353.90
	20009854.... JP Morgan Chase	Supplies & Materials	2,413.97
	20009901.... JP Morgan Chase	Supplies & Materials	279.00
	20009902.... JP Morgan Chase	Supplies & Materials	544.45
	20009903.... JP Morgan Chase	Supplies & Materials	804.74
	20009906.... JP Morgan Chase	Supplies & Materials	91.24
	20009907.... JP Morgan Chase	Supplies & Materials	761.42
	20009913.... JP Morgan Chase	Supplies & Materials	980.00
	20009919.... JP Morgan Chase	Supplies & Materials	464.48
Sep 18, 2020	20006229.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	4,745.05
	20006254.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	3,000.00
	20009966.... JP Morgan Chase	Supplies & Materials	534.81
	20010030.... JP Morgan Chase	Supplies & Materials	490.78

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Date	Voucher Number Payee	Description	Amount
Sep 20, 2020	20010058.... JP Morgan Chase	Supplies & Materials	5,021.50
	20010065.... JP Morgan Chase	Supplies & Materials	1,295.56
Sep 21, 2020	20010095.... JP Morgan Chase	Supplies & Materials	67.64
	20010102.... JP Morgan Chase	Supplies & Materials	1,679.08
	20010113.... JP Morgan Chase	Supplies & Materials	4,240.34
Sep 22, 2020	20010151.... JP Morgan Chase	Supplies & Materials	13,180.00
	20010168.... JP Morgan Chase	Supplies & Materials	9,810.00
Sep 23, 2020	20000316.... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	21,438.00
	20000323.... EMS TECHNOLOGIES, LLC	Land & Structures	39,798.00
	20000327.... HITT	Land & Structures	2,723,719.00
	20000333.... HITT	Land & Structures	4,015.00
	20001357.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	600.00
	20001359.... FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	490.00
	20006264.... FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
	20006317.... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	8,240.00
	20006328.... CLEARING, INC., THE	Advisory, Assistance and Training Services	8,801.67
	20009687.... JP Morgan Chase	Supplies & Materials	412.88
	20009688.... JP Morgan Chase	Supplies & Materials	16,784.09
	20009689.... JP Morgan Chase	Supplies & Materials	33,131.64
	20009690.... JP Morgan Chase	Supplies & Materials	17,896.95
	20009691.... JP Morgan Chase	Supplies & Materials	32,682.35
Sep 25, 2020	20000122.... HITT	Land & Structures	13,612.89
	20000141.... PLANNING, INC.	Advisory, Assistance and Training Services	542.84
	20000334.... HITT	Operation and Maintenance of Facilities	13,679.00
	20000928.... EMS TECHNOLOGIES, LLC	Supplies & Materials	15,331.06
	20006364.... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	152,941.50
	20006390.... CORE MECHANICAL, INC.	Operation and Maintenance of Facilities	22,446.65
	20006413.... LJB INC	Operation and Maintenance of Facilities	21,314.70
	20006419.... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	2,664.00
	20006454.... EMS TECHNOLOGIES, LLC	Supplies & Materials	3,470.00
	ALB2020* Jonathan T Shriner	Travel & Transportation of Persons	33.36
	AFM2020* Gautam A. Sultane	Travel & Transportation of Persons	64.40
Sep 28, 2020	20000317.... HITT	Land & Structures	3,104,524.00
	20006361.... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	1,603.50
	20006362.... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	89,514.30
	20006368.... MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	4,280.00
	20006399.... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	113,461.73
	20006412.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	19,045.12
	20006415.... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	25,708.62
	20006436.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	4,603.92
	20006496.... HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	28,761.89
	20006499.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	18,002.76
	20006528.... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	3,945.41
Sep 29, 2020	20006484.... SMITHGROUPJR	Advisory, Assistance and Training Services	132,810.75
	20006491.... EXCEL MECHANICAL CONTRACTORS, LLC	Operation and Maintenance of Facilities	83,580.00
	20006534.... PACTRUST	Rental Payments to Others	104,509.79
	20010502.... JP Morgan Chase	Travel & Transportation of Persons	6.90
Oct 9, 2020	21000145.... CLEARING, INC., THE	Advisory, Assistance and Training Services	8,801.67
Oct 14, 2020	21000008.... DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	4,289.99
	21000029.... HANOVER	Supplies & Materials	457.58
	21000038.... HANOVER	Supplies & Materials	1,088.03
	21000066.... HANOVER	Supplies & Materials	5,250.04
Oct 16, 2020	20006520.... CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	14,243.85
	21000001.... HITT	Land & Structures	575,389.00
	21000007.... CONSIGLI CONSTRUCTION CO INC.	Land & Structures	103,421.70
	21000038.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,603.39
	21000041.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,648.40
	21000043.... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	159,792.26
	21000059.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,239.21
	21000076.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,328.20
	21000084.... URS	Advisory, Assistance and Training Services	79,353.10
	21000102.... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	34,778.35
	21000126.... COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	746.30

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Date	Voucher Number Payee	Description	Amount
	21000127.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	3,445.67
	21000166.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	13,708.12
	21000228.... PACTRUST.....	Rental Payments to Others.....	47,835.07
Oct 19, 2020	21000008.... DEPARTMENT OF HEALTH and HUMAN SERVICES.....	Advisory, Assistance and Training Services	900.00
	21000017.... DEPARTMENT OF HEALTH and HUMAN SERVICES.....	Advisory, Assistance and Training Services	180.00
	21000026.... FEDERAL OCCUPATIONAL HEALTH.....	Advisory, Assistance and Training Services	60.00
Oct 21, 2020	21000009.... JP Morgan Chase.....	Supplies & Materials	5,731.91
	21000011.... JP Morgan Chase.....	Supplies & Materials	57,170.21
	21000109.... JP Morgan Chase.....	Supplies & Materials	13,645.49
	21000110.... JP Morgan Chase.....	Supplies & Materials	66,839.23
	21000111.... JP Morgan Chase.....	Supplies & Materials	41,161.36
	21000134.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	182,535.21
	21000276.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	550.72
	21000289.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	3,646.73
	21000290.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,708.44
	21000291.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	884.63
	21000292.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	4,398.98
	21000322.... FIRE & LIFE SAFETY AMERICA, INC.....	Operation and Maintenance of Facilities	5,746.86
	21000352.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	6,470.93
	21000353.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	40,023.09
	21000354.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	3,852.22
	21000355.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	5,041.94
Oct 23, 2020	21000356.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	8,766.22
	21000395.... AECOM DESIGN.....	Operation and Maintenance of Facilities	23,052.67
	21000196.... AECOM DESIGN.....	Advisory, Assistance and Training Services	70,539.84
	21000295.... BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.....	Advisory, Assistance and Training Services	168.90
	21000337.... SMITHGROUPJJR.....	Advisory, Assistance and Training Services	21,570.00
	21000378.... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services	4,603.92
	21000379.... AFFILIATED ENGINEERS INC.....	Advisory, Assistance and Training Services	23,910.40
	21000381.... AFFILIATED ENGINEERS INC.....	Advisory, Assistance and Training Services	49,129.91
	21000415.... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	74,826.60
Oct 28, 2020	21000504.... EASTERN RESEARCH GROUP, INC.....	Operation and Maintenance of Facilities	22,349.72
	21000116.... HANOVER.....	Supplies & Materials	239.44
	21000396.... AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	255.00
	21000401.... AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	1,932.00
	21000402.... LJB INC.....	Operation and Maintenance of Facilities	20,429.75
	21000407.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	5,826.59
	21000414.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	1,573.79
	21000419.... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	3,207.00
	21000420.... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	341.00
	21000434.... LJB INC.....	Operation and Maintenance of Facilities	25,577.64
Oct 30, 2020	21000575.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC.....	Operation and Maintenance of Facilities	5,000.00
	21000035.... DELTA CONSULTING GROUP, INC.....	Advisory, Assistance and Training Services	4,672.25
	21000036.... HITT.....	Land & Structures.....	1,190,022.00
	21000037.... TURNER CONSTRUCTION COMPANY.....	Operation and Maintenance of Facilities	69,247.80
	21000038.... HITT.....	Operation and Maintenance of Facilities	69,017.00
	21000152.... MWI DEMOUNTABLE OFFICE PARTITIONS.....	Operation and Maintenance of Facilities	13,990.00
	21000358.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	21000360.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	21000361.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	21000367.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	21000371.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	21000372.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.85
	21000373.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	21000374.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.85
	21000375.... HARVEST MID ATLANTIC, LLC.....	Operation and Maintenance of Facilities	21.84
	21000500.... MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	880.00
	21000540.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	4,217.06
	21000541.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	2,053.83
	21000542.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	701.07
	21000544.... COMPLETE BUILDING SERVICES.....	Operation and Maintenance of Facilities	2,412.27
	21000556.... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services	19,045.12
	21000561.... WHITMAN, REQUARDT AND ASSOCIATES, LLP.....	Advisory, Assistance and Training Services	91,641.01

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Date	Voucher Number	Payee	Description	Amount
	21000563....	WHITMAN, REQUARDT AND ASSOCIATES, LLP	Advisory, Assistance and Training Services	68,678.15
	21000577....	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	30,837.21
	21000621....	AECON DESIGN	Operation and Maintenance of Facilities	8,121.36
Nov 4, 2020	21000041....	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	249,859.80
	21000163....	LORTON STONE, LLC	Supplies & Materials	25,212.60
	21000552....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	127,277.99
	21000638....	BEYER BLINDER BELLE, ARCHITECTS AND PLANNERS, LLP.	Advisory, Assistance and Training Services	1,050.00
	21000690....	OMNI ELEVATOR CO., INC.	Operation and Maintenance of Facilities	8,512.00
	21000691....	EMS TECHNOLOGIES, LLC	Supplies & Materials	2,860.00
Nov 6, 2020	21000589....	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	14,243.85
	21000768....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	2,913.82
Nov 12, 2020	21000053....	HTT	Land & Structures	1,971,960.00
	21000176....	CHESAPEAKE SYSTEMS	Supplies & Materials	22,837.00
	21000179....	NWI DEMOUNTABLE OFFICE PARTITIONS	Operation and Maintenance of Facilities	172,782.00
	21000642....	CMI MANAGEMENT, INC.	Advisory, Assistance and Training Services	1,310.20
	21000713....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	57,422.21
	21000754....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	5,714.85
	21000755....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	976.82
	21000756....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,960.97
	21000757....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,257.92
	21000760....	EMS TECHNOLOGIES, LLC	Supplies & Materials	21,243.00
	21000774....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	182,535.21
	21000777....	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	112,576.20
Nov 13, 2020	21000721....	FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.86
	21000780....	AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	29,427.84
	21000797....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	6,967.68
Nov 18, 2020	21000745....	AECON DESIGN	Advisory, Assistance and Training Services	52,904.88
	21000753....	PACTRUST	Rental Payments to Others	154,020.71
	21000811....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	74,365.14
	21000850....	URS	Advisory, Assistance and Training Services	13,762.29
	21000862....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	649.10
Nov 20, 2020	21000871....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	122,353.20
	21000952....	HTT	Land & Structures	9,184.00
	21000958....	CONSIGLI CONSTRUCTION CO INC.	Land & Structures	103,032.90
	21000810....	CLEARING, INC. THE	Advisory, Assistance and Training Services	8,801.67
	21000827....	SMITHGROUPJJR.	Advisory, Assistance and Training Services	82,982.25
	21000853....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,504.03
	21000854....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,845.30
	21000855....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	742.86
	21000856....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,567.41
	21000857....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	5,429.81
	21000858....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	15,961.66
	21000858....	JP Morgan Chase	Supplies & Materials	1,693.20
	21000859....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,481.03
	21000859....	JP Morgan Chase	Supplies & Materials	17,964.90
	21000860....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,877.05
	21000860....	JP Morgan Chase	Supplies & Materials	29,793.85
	21000861....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,786.05
	21000861....	JP Morgan Chase	Supplies & Materials	8,196.47
	21000862....	JP Morgan Chase	Supplies & Materials	29,096.30
	21000896....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	78,383.43
	21000902....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	126,042.17
Nov 25, 2020	21000024....	LJB INC	Advisory, Assistance and Training Services	5,491.44
	21000065....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	2,807.08
	21000209....	CHESAPEAKE SECURITY SERVICE CO	Supplies & Materials	26,664.00
	21000828....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	16,334.10
	21000834....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	43,397.89
	21000835....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	32,766.26
	21000836....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	37,840.76
	21000837....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	36,254.05
	21000851....	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	49,942.24
	21000867....	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	10,796.05
	21000868....	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	267.25

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2020

Disbursements Other Than Compensation for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	21000909....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC...	Operation and Maintenance of Facilities	4,500.00
	21000951....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,969.62
	21000953....	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	31,508.10
	21000956....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	4,990.09
Dec 2, 2020	21000026....	HAL PITT SEMINARS	Advisory, Assistance and Training Services	380.00
	21000039....	EMS TECHNOLOGIES, LLC	Retainage Payments.....	\$17,774.00
	21000071....	TURNER CONSTRUCTION COMPANY	Operation and Maintenance of Facilities	73,853.10
	21000242....	HANOVER	Supplies & Materials	244.53
	21000243....	HANOVER	Supplies & Materials	119.45
	21001002....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	45,131.00
	21001016....	WHITMAN, REQUARDT AND ASSOCIATES, LLP	Advisory, Assistance and Training Services	122,086.91
	21001021....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	4,603.92
	21001050....	MICHAEL GRAVES & ASSOCIATES, INC.	Operation and Maintenance of Facilities	61,014.00
	21001083....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,643.73
	21001087....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,658.01
	21001090....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,243.10
	APM2020*	Gautam A. Sultan	Travel & Transportation of Persons.....	96.60
Dec 4, 2020	21001084....	PACTRUST	Rental Payments to Others.....	154,020.71
Dec 9, 2020	21001085....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,630.15
	21001122....	PACTRUST	Rental Payments to Others.....	1,128.51
	21001137....	PACTRUST	Rental Payments to Others.....	63.49
	21001138....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,357.38
	21001150....	CMJ MANAGEMENT, INC.	Advisory, Assistance and Training Services	14,243.85
	21001154....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,431.60
	21001171....	PACTRUST	Rental Payments to Others.....	57.15
Dec 11, 2020	21001254....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	182,535.21
	21001256....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,294.24
	21001258....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,171.93
	21001259....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,119.36
	21001291....	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	10,796.05
	21001292....	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	267.25
	21001298....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	514.21
	21001302....	CLEARING, INC., THE	Advisory, Assistance and Training Services	8,801.67
	21001303....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	2,743.58
Dec 16, 2020	21001305....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	3,003.72
	21000083....	HTTT	Advisory, Assistance and Training Services	103,386.00
	21000086....	HTTT	Land & Structures.....	2,923,626.00
	21000288....	HANOVER	Supplies & Materials	247.30
	21001363....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,332.00
	21001364....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	2,864.00
	21001366....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	468.00
	21001392....	SMITHGROUPJJR	Advisory, Assistance and Training Services	77,839.25
Dec 18, 2020	21001428....	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	138,908.74
	21001342....	EASTERN RESEARCH GROUP, INC.	Operation and Maintenance of Facilities	17,608.55
	21001368....	FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	5,746.82
	21001382....	ICMS-PMSC	Operation and Maintenance of Facilities	35,123.40
	21001408....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,488.38
	21001414....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,316.94
	21001415....	COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	6,240.15
	21001429....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC...	Operation and Maintenance of Facilities	7,500.00
	21001432....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.85
	21001433....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	21001434....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	21001435....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.85
	21001439....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	21001441....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.84
	21001442....	HARVEST MID ATLANTIC, LLC	Operation and Maintenance of Facilities	21.85
Dec 24, 2020	21000093....	TURNER CONSTRUCTION COMPANY	Operation and Maintenance of Facilities	82,595.70
	21001500....	DELTA CONSULTING GROUP, INC.	Advisory, Assistance and Training Services	3,512.50
	21001530....	CMJ MANAGEMENT, INC.	Advisory, Assistance and Training Services	4,014.85
	21001531....	CMJ MANAGEMENT, INC.	Advisory, Assistance and Training Services	3,323.55
	21001532....	CMJ MANAGEMENT, INC.	Advisory, Assistance and Training Services	4,014.85
	21001540....	JP Morgan Chase	Supplies & Materials	2,122.66

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2020

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher		Description	Amount
	Number	Payee		
Dec 31, 2020	21001541....	JP Morgan Chase.....	Supplies & Materials	18,401.24
	21001542....	JP Morgan Chase.....	Supplies & Materials	10,378.89
	21001543....	JP Morgan Chase.....	Supplies & Materials	10,088.84
	21001544....	JP Morgan Chase.....	Supplies & Materials	35,394.37
	21001555....	EASTERN RESEARCH GROUP, INC.....	Operation and Maintenance of Facilities	5,000.00
	21001559....	AECOM DESIGN	Advisory, Assistance and Training Services.....	88,174.80
	21001560....	AECOM DESIGN	Advisory, Assistance and Training Services.....	70,539.84
	21001561....	LEO A. DALY COMPANY.....	Advisory, Assistance and Training Services.....	33,618.40
	21001639....	AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	144,463.92
	21000361....	MCE.....	Supplies & Materials	49,147.00
	21001603....	PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	4,603.92
	21001619....	MICHAEL GRAVES & ASSOCIATES, INC.....	Operation and Maintenance of Facilities	17,986.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2020

Statement of Amounts

for the Period July 1, 2020 to December 31, 2020

FY 2020			FY 2021		
Total Authority	Obligations at 12/31/2020	Unobligated Balance	Enacted	Obligations at 12/31/2020	Unobligated Balance
\$88,424,000	\$71,287,063	\$17,136,937	\$89,615,280	\$14,139,205	\$75,476,075

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

for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount
Eric Abbey, Custodial Worker	25,286.77
Ronald Adams II, Fire Protection Equipment Worker	39,845.63
Samuel Alabi, Custodial Worker Leader	29,673.60
Shannon Alger, Wood Crafter	43,089.91
Phylicia Alleyne, Custodial Worker	24,645.85
Joseph Alvey, Mason	42,043.33
John Anderson, Materials Handler	29,169.60
Christopher Anderson, Custodial Worker	26,517.99
Dennis Anthony, Floor Maintenance Technician Supvr	71,762.88
Luis Aquino, Upholsterer	38,335.71
Oscar Aquino, Laborer (Recycler)	24,251.06
Brandon Arnett, A/C Equipment Mechanic Worker	34,285.16
Daniel Ashton, Custodial Worker	28,291.20
James Atkins Jr, Wood Crafter Supervisor	51,660.00
Porshai Bailey, Custodial Worker	24,080.67
Karl Bailey, Supervisory Health & Fitness Spec	67,071.70
Shawn Baker, Custodial Worker	27,533.22
Joseph Barbieri, Sheet Metal Mechanic Leader	41,481.54
Derrick Barnes II, Floor Maintenance Trainee	26,708.14
John Barnes III, Materials Handler	28,369.60
William Barnett, A/C Equipment Mechanic	40,219.20
Lawrence Barr, Deputy Superintendent	101,710.40
Marcus Barrow, Custodial Worker	8,507.80
Lamont Batts, Gymnasium Attendant	34,765.78
Samuel Beaton, Painter-Finisher Leader	42,926.21
Joe Belcher Jr, Laborer General Supervisor	41,289.19
Davit Belete, Electromotive Equipment Mechanic	42,009.68
Patricia Bellamy, Custodial Worker	28,291.20
John Benjamin, Custodial Worker	28,730.11
Danny Beverly, Upholsterer Leader	42,091.81
Quincy Biggs, Painter	35,694.72
Kenneth Billings, Sheet Metal Mechanic	42,027.99
William Bissell, General Engineer	74,124.00
Bryant Blake, Floor Maintenance Helper	39,323.19
Nicole Bland, Custodial Worker	36,437.39
Joseph Bocianowski, Supervisory Engineer (Delivery)	80,550.82
Saba Bocure, Custodial Worker	23,930.11
Katrina Bond, Custodial Worker	40,388.26
Anthony Boniface, Locksmith	38,540.61
Gregory Bonner, Floor Maintenance Helper	34,376.24
Harry Booze, Electrician	40,965.50
Paul Bosch, Wood Crafter	40,791.81
Jennifer Boston, Health And Fitness Specialist	47,190.40
Shaunte Bowens, Custodial Worker	25,995.39
Mark Bowman, Fork Lift Operator	33,949.82
Spencer Bradley, Fork Lift Operator Leader	45,823.43
William Breeden, Painter	38,098.06

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Myron Briscoe, A/C Equipment Mechanic	44,166.85
Isaac Briscoe, Maintenance Mechanic Helper	28,192.61
Angela Briscoe, Custodial Worker	9,888.00
Nicholas Broderick, Electrician	45,291.01
Randy Brooks, Custodial Worker	29,301.98
Kirby Broughton, Facility Manager	61,354.96
Blake Brown, Electronics Mechanic Worker	32,356.93
Robert Brown, Floor Maintenance Technician Leader	36,825.41
Tony Brown, Custodial Worker	27,813.34
Henderson Brown, Custodial Worker	39,016.06
Steven Brown, Maintenance Mechanic	49,928.29
Willie Brown Jr, Laborer (Recycler)	24,424.93
Michael Bryant, Engineering Technician	41,529.60
George Buckler Jr, Wood Crafter Assistant Supervisor (Cnc)	56,479.90
Beverly Bullock, Pipefitter Worker	32,574.40
Lamont Bundy, Bailing Machine Operator	27,766.48
Shenera Burks, Custodial Worker	6,592.00
Earl Calloway, Electromotive Equipment Mechanic	37,719.32
George Calloway II, Electromotive Equipment Mechanic	38,988.88
Michael Camera, Management & Program Analyst	67,688.00
Christine Camera, Supervisory Mgmt & Program Analyst	66,122.48
Ida Campbell, Custodial Worker	24,964.80
Warren Campbell, Mason	42,612.64
Anthony Carlyle, Health And Fitness Specialist	42,533.52
Sean Carpenter, Masonry Worker	34,778.81
Adolphus Carpenter, Materials Handler Supervisor	50,658.13
Gelner Castillo Jr, Laborer (Recycler)	24,483.97
Mario Cesario, Maintenance Mechanic Supervisor	91,171.94
Timothy Chambers, Maintenance Worker	35,473.44
Corey Chambers, Custodial Worker	26,607.57
Nervin Chase, Custodial Worker	28,730.11
Arlene Chester, Subway Car Operator	23,464.00
Harry Chester, Floor Maintenance Helper	29,646.40
Israel Chin, Laborer (Recycler)	34,236.49
Christopher Clark, Elevator Mechanic (Elec) Asst Supvr	51,362.65
Camille Clarke, Custodial Worker	9,934.35
Gerald Coats, Materials Handler Leader	40,479.72
Edward Cohen, Custodial Worker	37,376.76
Debbie Ann Cole, Custodial Worker Supervisor	52,635.53
John Coles, Materials Handler	29,686.26
William Contee, Laborer (Recycler) Asst Supervisor	70,294.04
William Contee III, Materials Handler	27,420.89
Paul Cooper, Custodial Worker	26,782.40
Alvaro Cortez, Maintenance Worker	36,254.11
Kevin Cotton, Custodial Worker	30,457.33
Pierre Cottrell, Mvo (Materials Handler)	35,280.29
Terance Cottrell, Maintenance Mechanic	45,347.38
David Couch, Custodial Worker	26,308.51
David Cox, Inventory Management Specialist	37,055.90
Antonio Creighton, Elevator Mechanic (Electronics)	45,812.74
Brian Crupi, Electromotive Equipment Mechanic	45,456.13
William Cunningham, Laborer (Recycler)	11,107.21
Yolanda Curtis, Administrative Support Assistant	33,250.25
James Dade, Electrician	45,119.18
Romona Daniels, Custodial Worker Supervisor	41,834.49
Robert Dargan, Elevator Mechanic (Electronics)	40,051.85
David D'Argenio, Elevator Mechanic (Electronics)	45,871.60
Rick Darr, Wood Crafter	38,967.41
Lamont Davis, Special Functions Coordinator	39,952.06
Edward Davis, Health And Fitness Specialist	48,478.40
Rosalind Davis, Subway Car Operator	12,473.60
Hansel Davis, Bailing Machine Operator	26,527.79
Rosé Del Cid Cruz, Custodial Worker Supervisor	38,536.00
Roméo Dela Cruz, Time & Leave Clerk On	26,712.00
Glenn Devinney, Mason Supervisor	53,144.61

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount¹
Jermaine Dickens, Custodial Worker	29,587.33
Danae Diggs, Building Services Coordinator On	25,849.60
Michael Dignan, A/C Equipment Mechanic	40,219.20
Ivory Dillard, Custodial Worker	26,347.20
Robert Dimichele, Floor Covering Installer	37,510.53
Alfred Dominick, Pipefitter	43,804.33
Richard Dorsett, Upholsterer	2,872.80
Dennis Dorsey, Custodial Worker	27,047.81
Wayne Dorsey, Floor Maintenance Technician	38,822.19
David Douglas, Building Services Supervisor	58,566.09
Pamela Duffy, Custodial Worker	23,959.90
Matthew Duller, Architect	63,249.50
Eric Dunlap, Wood Crafter Leader	49,242.73
James Duparre, Electrician Asst Supervisor	56,072.02
David Dupais Jr, Inventory Management Specialist	37,419.90
William Durner, Electrician Leader	44,840.00
David Eckenrode, Wood Crafter	41,650.72
Charlie Edelen, Laborer (Recycler)	25,249.60
Nadine Edwards, Assistant Superintendent, Client Servi	70,367.49
Joni Evans, Advanced Maintenance Mechanic Helper	33,266.42
Giovanna Faisca, Plastic Metal Fabricator (Cnc)	37,169.62
Steven Falcone, Electrician	41,697.02
William Farri, Electrician Supervisor	58,120.90
Jack Faulkner, Masonry Worker	34,491.04
Pete Ferentinos, Maintenance Worker Supervisor	51,281.71
Metaxas Ferentinos, Painter-Refinisher	38,235.52
Jerome Ferguson, Floor Maintenance Helper	29,646.40
David Figgins, Painter-Refinisher	39,140.61
Sosna Fisseha, Custodial Worker	25,688.51
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr	58,326.90
Matthew Flechner, Wood Crafter Leader	44,940.00
Brady Fleming, Electrician Leader	35,765.43
Mario Flores, Upholsterer	38,043.10
Kevin Flythe, Custodial Worker	22,421.01
Brice Forrest, Custodial Worker	24,597.53
Carl Fowler, Custodial Worker	39,710.66
Dale France, Painter-Finisher Asst Supervisor	45,233.41
Michael Francis, Laborer Assistant Supervisor	36,176.00
Shawn Franklin, Custodial Worker Supervisor	39,275.82
Christopher Fry, Maintenance Mechanic Asst Supervisor	49,453.28
Erick Gage, Electromotive Equipment Mechanic	39,463.88
Terra Gaines, Safety And Occupational Health Spec	55,239.10
Christopher Gallahan, Maintenance Mechanic Asst Supervisor	59,618.04
Robert Gannon, Decorative Plasterer	41,458.11
Alba Garcia, Custodial Worker	34,175.30
Roger Gardiner Jr, Electrician	47,801.23
Archie Garland, Electrician	40,219.20
John Gary, Custodial Worker	28,291.20
Michael Gass, Wood Crafter	42,456.29
Delrico Gassaway, Materials Handler	28,369.60
Sheldon Gibson, Building Inspector	40,364.78
Cecilia Gill, Custodial Worker	23,389.31
Pamela Goins Silver, Custodial Worker	26,891.20
Anthony Gordon, Materials Handler Assistant Supervisor	42,874.90
Douglas Gordon, Sheet Metal Mechanic Leader	47,663.90
Jay Gordon, Custodial Equipment Repairer	35,089.60
Norman Gorham, A/C Equipment Mechanic Supervisor	53,326.62
Charles Gray Jr, Elevator Mechanic (Electronics)	43,880.37
David Green, Maintenance Mechanic	44,313.68
Gregory Green Jr, Advanced Amp Upholsterer Helper	30,642.72
Ethan Greenberg, Electronics Mechanic	43,278.94
Kenneth Greene, Advanced Maintenance Mechanic Helper	33,460.15
Kyle Greame, Amp Masonry Worker	30,823.81
Laurence Gross, Supervisory Property Manager	70,649.29
Brandon Hack, Safety And Occupational Health Spec	7,870.40

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2020

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020

Employee, Title	Amount ¹
Zyrah Hair, Laborer (Recycler).....	12,504.61
Emanuel Hall, Custodial Worker	36,787.25
Erica Hamlin, Custodial Worker	24,467.79
Joshua Hankerson, Custodial Worker	22,164.92
Samuel Harden, Electrical Worker.....	40,446.73
Leon Hardison, Custodial Worker	26,766.20
Leon Hardy, Custodial Worker	33,181.29
Victor Harley, Electronics Mechanic Asst Supervisor	61,331.05
Victoria Harley, Administrative Support Assistant	24,637.19
Adrian Harris, Insulator Pipe Coverer	37,152.08
Richard Harris Jr, Custodial Worker	28,784.14
Garry Harrod, Custodial Worker	(400.91)
Daryl Hartung, Special Functions Coordinator	37,435.20
Linda Hartzog, Floor Maintenance Technician	37,316.19
Marvin Hawes Jr., Engineering Technician	47,824.70
Jordan Hawkins, Custodial Worker	3,296.00
Chevez Hawkins, Custodial Worker	24,964.80
Stephen Hawley, Pipefitter (Sprinkler System).....	46,166.37
Owens Hayden Jr, Upholsterer Assistant Supervisor	49,151.33
Theresa Hayes, Custodial Worker Supervisor	45,126.14
Robert Heath Jr, Custodial Worker	24,029.55
Homer Heigh Sr, Painter	40,753.41
Alothea Hemphill, Custodial Worker Supervisor	43,042.25
Roberta Henderson, Custodial Worker.....	25,249.60
Naim Henderson, Custodial Worker	28,730.11
Robert Henry, Painter-Refinisher.....	40,545.50
Fred Herald, Custodial Worker	26,784.89
Joshua Hill, Wood Crafter	38,759.37
Milton Hill, Floor Maintenance Technician	30,121.19
Robert Hoffman, Maintenance Worker	32,397.60
Anthony Holley, Custodial Worker.....	25,777.36
Bonnie Holod, Supervisory Architect (Design).....	82,039.39
Mercedes Hoston, Custodial Worker	24,305.41
Jan Housman, Pipefitter Leader	45,585.60
John Housman, Pipefitter (Sprinkler System) Leader	49,464.00
Gary Howell, Inventory Management Specialist.....	39,244.42
Garrett Howell, Materials Handler (Mvo).....	30,042.95
Brandon Howell, Wood Crafter	45,607.48
William Hudson, Painter	40,592.32
Andrew Isaacs, Custodial Worker	26,820.73
Wayne Jackson, Wood Crafter Helper	25,313.41
Franklin Jackson, Building Services Coordinator Oa.....	48,123.73
Nathaniel Jackson, Maintenance Mechanic	42,768.24
Tanya Jackson, Building Services Coordinator Oa	34,402.10
Abraham Jackson III, Decorative Plasterer	39,313.21
Shalisa Jackson-Herdon, Custodial Worker	6,566.25
Barry James, Tools And Parts Attendant.....	31,011.53
Keyonte James, Custodial Worker	3,421.52
Marlon Jefferson, Laborer (Recycler) Leader	24,276.84
Pamela Jeffries, Custodial Worker	24,964.80
Tiffany Jenifer, Custodial Worker.....	26,525.17
Demetrius Jenkins Sr, Custodial Worker	34,599.25
Martin Jimenez, Floor Covering Installer.....	38,144.37
Dexter Johnson, Mvo (Materials Handler)	37,283.93
Vandy Johnson, Materials Handler	29,169.60
John Johnson, Electrician	44,282.78
David Johnson, Custodial Worker.....	23,083.89
Thomas Johnson, Floor Maintenance Helper	29,646.46
Michael Johnson, Custodial Worker	28,691.26
Stephen Johnson, Materials Handler (Motor Vehicle Opera	30,550.11
Larry Johnson Sr, Wood Crafter	38,967.41
David Jones, Custodial Worker	26,891.20
Stephanie Jones, Supervisory Engineer (Superintendent)	28,825.60
Prophet Jones Jr, Tools And Parts Attendant	33,137.67
Rodrick Jones Jr, Custodial Worker	24,251.52

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Thomas Jordan, Materials Handler	30,556.62
Shadonna Joyner, Custodial Worker	24,964.80
Harriet Kakraba, Custodial Worker	24,670.76
John Karis, Painter-Finisher Leader	41,860.96
Jeffrey Kelley, Elevator Mechanic (Electronics) Supvr	54,951.41
Michael Kelly, Custodial Worker	144.06
Kyle Kenney, Electrician Leader	54,383.95
Malik Kenney, Custodial Worker	23,858.03
Emmette King, Laborer (Recycler)	24,943.48
Angela King, Custodial Worker	28,410.71
Paul Kirkpatrick, Supervisory General Engineer	88,320.41
Kathryn Klacken, Business Financial Analyst	72,433.50
Michael Klupal, Wood Crafter	41,995.02
Robert Klein, Insulator Pipe Coverer	40,062.74
Johnnie Knott, Laborer (Recycler)	30,159.07
Jeffrey Kris, Upholsterer	38,774.61
Dinh Lam, Floor Maintenance Technician	38,683.57
Percy Lane, Laborer (Recycler)	20,865.31
Gary Lane Jr, Bailing Machine Operator	41,836.86
Antonio Lee, Maintenance Mechanic	51,948.21
Kenya Lee, Custodial Worker	16,846.14
James Lee II, Custodial Worker	27,042.78
Donald Lee Jr, Laborer (Recycler)	23,445.99
Thomas Lemon, Pipefitter Assistant Supervisor	50,602.82
Julio Leon, Amp Masonry Worker	32,243.53
Marcus Lewis, A/C Equipment Mechanic	41,715.79
Arthur Logan, Architect	28,930.91
Anthony Longshore Sr, Maintenance Mechanic Helper	26,204.30
Tiffany Mace, Amp Locksmith Helper Trainee	9,355.20
Sabrina Mackall, Custodial Worker	25,249.60
Anthony Mackall Jr, Custodial Worker	24,964.80
Matthew Macleod, Sheet Metal Mechanic	44,740.00
Miguel Madera, Custodial Worker	24,964.80
Calvin Marchman, Custodial Worker General Supervisor	51,505.60
Nicholas Markomanolakis, Electromotive Equipment Mechan	37,982.61
Richard Martin, Electronics Mechanic	43,468.28
Paul Mascia, Pipefitter (Sprinkler System)	46,578.75
Warner Massey Jr, Custodial Worker	24,964.80
Arron Maxwell II, Maintenance Mechanic	42,560.63
Corey Mayes, Electronics Mechanic	51,976.02
Ashley Maynard, Locksmith	36,036.04
Massimo Mazziotti, Fire Protection Engineer	62,593.50
Theresa Mazzullo, Custodial Worker Supervisor	35,604.80
Lou McBride, Custodial Worker Supervisor	41,193.60
Dwight McBride, Materials Handler Assistant Supervisor	42,141.41
Lowell McCain Jr, Upholsterer	39,320.65
Brent McClure, Electromotive Equipment Mechanic Assis	53,902.20
Teresa McDonald, Management & Program Analyst	74,124.00
Ethan Mcgrane, Custodial Worker	847.02
Bonitto Mclean, Custodial Worker	26,891.20
Michael McMullin, Painter	36,378.30
Melvin Menal Jr, Painter	44,462.97
John McNeill III, Custodial Worker	8,633.50
Christopher Medkins, Custodial Worker	24,115.31
Rafael Merino, Electronics Mechanic	47,399.48
German Merlos, Materials Handler (Motor Vehicle Opera	32,437.19
Jason Mials, Floor Maintenance Technician	32,356.80
Lawrence Middleton, Custodial Worker	26,891.20
Reginald Middleton Jr, Custodial Worker	32,910.65
Ronald Miklovik, Electrician	50,575.61
Vernon Miller II, Maintenance Worker Asst. Supv.	45,430.06
Piney Milline, Building Inspector	42,329.60
Najee Milton, Laborer (Recycler)	23,735.15
Woodrow Minnick, Electrician	44,945.40
Donald Mitchell, Maintenance Mechanic	49,682.99

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount ¹
Plato Moore II, Building Services Coordinator Oa.....	29,276.59
Dominic Moore-Vereen, Laborer (Recycler).....	27,596.05
Jaime Morillo, Sheet Metal Mechanic.....	41,873.73
Robert Morrow, Maintenance Worker.....	35,621.14
Joyce Moses, Custodial Worker Supervisor.....	60,584.73
David Mosier, Fork Lift Operator Leader.....	33,937.46
Maria Motta, Food Services Contract Specialist.....	49,174.13
Kenneth Moulton, Sheet Metal Mechanic.....	45,980.61
Nicholas Mungal, Custodial Worker.....	25,403.71
Christopher Murphy, Assistant Building Services Supervisor.....	45,939.73
Stephen Murray, Custodial Worker.....	25,052.26
Maria Najera, Custodial Worker.....	36,361.90
Gwendolyn Nathan, Custodial Worker.....	37,723.11
Robert Nathan, Custodial Worker.....	26,891.20
Randolph Naylor, Supply Technician Oa.....	34,239.80
Patricia Nelson, Custodial Worker.....	28,291.20
Linda Nichols, Purchasing Agent.....	33,628.70
Craig Nicholson, Maintenance Mechanic.....	59,765.01
Daniel Niner, Fire Protection Engineer.....	72,428.20
Richard Nock, Materials Handler (Motor Vehicle Opera.....	34,117.71
George Norris, A/C Equipment Mechanic.....	41,089.15
Corey Novosel, Painter-Refinisher.....	39,824.51
Nelson Oliva, A/C Equipment Mechanic.....	42,645.82
Daniel Olivieri, Mechanical Engineer.....	62,589.09
Michael Osborne, Tools And Parts Attendant (Fork Lift O.....	28,367.10
Franklin Overby, Mason.....	37,776.13
William Paddy, Pipefitter.....	42,748.11
David Page, Elevator Mechanic (Electronics.....	40,326.27
Douglas Palardy, Pipefitter.....	38,343.10
Leo Paravati Jr, Tools And Parts Attendant.....	30,550.11
Sean Parrish, Electronics Mechanic Supervisor.....	70,835.20
Imani Parrish, Custodial Worker.....	3,296.00
Steven Patterson, Wood Crafter.....	41,211.81
Charles Payne, Custodial Worker.....	26,891.20
Christina Payton-Richburg, Custodial Worker.....	31,874.21
Thomas Pearson, Floor Covering Installer.....	34,094.43
Chanel Peoples, Custodial Worker.....	24,029.55
Alyssa Perron, Mechanical Engineer (Energy).....	58,696.00
Frank Peterson, A/C Equipment Mechanic Helper.....	27,239.81
Tiah Pettaway, Custodial Worker.....	24,029.55
Justina Pettway, Custodial Worker.....	1,648.00
Eric Pickett, A/C Equipment Mechanic.....	41,682.62
Ann Piper, Contract Specialist.....	60,603.20
Rosy Pitt, Administrative Support Assistant.....	30,770.90
Marvin Plater Jr, Bailing Machine Operator.....	37,334.21
Oliver Pluntke, Painter-Refinisher.....	40,691.81
Ernesto Ponce, Painter.....	37,659.15
Stephania Porter, Custodial Worker.....	25,651.52
Melanie Priddy, Asst Supply Management Officer.....	43,313.90
Gary Prochazka, Sheet Metal Mechanic.....	42,597.30
Teresa Proctor, Electromotive Equipment Mechanic.....	38,974.68
John Quade, Mason Assistant Supervisor.....	47,821.83
Deborah Quisen, Custodial Worker.....	28,291.20
Thomas Raines, Mason.....	41,235.37
Duglas Ramirez Sorto, Custodial Worker.....	24,964.80
Nicole Rawley, Materials Handler.....	29,747.21
Maureen Ready, Floor Maintenance Helper.....	29,646.46
Charles Reeves, Laborer (Recycler).....	26,891.20
Delano Reeves, Laborer General Supervisor.....	45,774.40
Tyree Reid, Laborer (Recycler).....	12,588.91
Novette Reid, Custodial Worker.....	32,831.97
Catherine Reid, Custodial Worker Leader.....	31,987.71
Stephen Reynolds, Facility Operations Specialist.....	8,559.20
Leonard Rice, Pipefitter.....	38,538.45
Clarence Richardson, Building Services Coordinator Oa.....	44,579.41

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount ¹
David Rife, Electrician.....	42,705.25
Ben Riffe, Upholsterer Supervisor.....	50,545.83
Christopher Riley, Tools And Parts Attendant (Fork Lift O.....	19,907.81
Omar Rivera, Building Inspector.....	34,713.10
Callie Roberts, Custodial Worker.....	38,141.52
William Robertson, Electronic Mechanic Supervisor.....	50,096.86
Stephen Robinson II, Maintenance Mechanic.....	31,125.07
Alvaro Robles, Painter.....	41,338.62
Devon Rodriguez, Health And Fitness Specialist.....	38,651.20
Julio Romero, Custodial Worker Asst Gen Supervisor.....	52,603.22
Gustavo Rubio Ponce, Laborer (Recycler).....	27,330.11
Priscilla Rucker, Laborer (Recycler) Leader.....	26,470.48
Milton Salvador, Restaurants/Events Contract Coord.....	71,298.19
Sheron Samuels, Building Services Coordinator Oa.....	34,009.95
Patrick Samuels, A/C Equipment Mechanic Leader.....	47,184.35
Donishia Sandidge, Custodial Worker.....	13,283.50
Shuwane Saunders, Custodial Worker.....	28,291.20
Eric Savoy, Materials Handler.....	28,674.80
Deborah Scales, Custodial Worker.....	26,703.36
Britnee Scott, Building Services Coordinator.....	25,495.06
Terry Scott, Custodial Worker.....	31,636.99
Undray Seltzer, Custodial Worker.....	30,235.49
Michael Shirven, Supervisory General Engineer.....	94,625.41
Barbara Shivers, Custodial Worker.....	28,867.54
Stephanie Short, Custodial Worker Supervisor.....	41,838.25
Yaki Sidberry, Custodial Worker Supervisor.....	36,204.80
Robert Silva Jr, Operations Scheduler.....	26,947.20
Teresa Simms, Electromotive Equipment Mechan.....	39,038.25
Morgan Simpson, Elevator Mechanic (Electronics.....	43,606.69
Frank Sistrunk, Materials Handler (Motor Vehicle Opera.....	32,928.98
Savannah Smith, Building Services Coordinator.....	11,227.20
Martane Smith, Bailing Machine Operator.....	29,001.02
Craig Smith, Electromotive Equipment Mechanic Assis.....	54,020.32
James Smith, Laborer (Recycler).....	37,158.21
Craig Smrcina, Building Inspector.....	42,622.21
Jeremy Snyder, Pipefitter.....	9,035.52
Allison Snyder, Administrative Support Assistant.....	31,927.34
Thomas Sprague, Construction Control Representative.....	52,685.95
Dwight Stapleton Sr, Electromotive Equip Mechanic.....	47,132.76
Patrick Steadman, Insulator Leader.....	41,560.47
Timothy Steadman, Painter-Refinisher.....	39,140.61
Glynn Steckler Jr, Electrical Engineer.....	68,136.16
Randy Stevens, Pipefitter Supervisor.....	54,790.24
John Stogdale, A/C Equipment Mechanic Assistant Supv.....	50,996.80
Roger Stone, Facilities Project Manager.....	68,759.90
Daniel Straughan, Electronics Mechanic.....	44,184.75
Dorine Strickland, Custodial Worker.....	28,291.20
Christopher Sullivan, Inventory Management Specialist.....	32,854.20
Eric Swanson, Supervisory General Engineer.....	95,302.40
Kerry Sweeney, Pipefitter Worker.....	32,621.55
David Syme, Maintenance Mechanic Gen Supervisor.....	61,441.82
Jack Syputt Jr, Painter/Finisher Supervisor.....	58,146.78
Gary Taft, Electronics Mechanic.....	40,994.21
Dexter Taylor, Floor Maintenance Helper.....	38,490.94
Monica Tarrell, Custodial Worker.....	23,981.31
Shannon Terry, Custodial Worker.....	24,964.80
James Thomas, Custodial Worker.....	26,262.05
Sheree Thomas, Custodial Worker.....	247.20
Allen Thomas, Custodial Worker.....	27,330.11
Janice Thomas, Asst Night Building Superinten.....	53,040.86
Roy Thomas Jr, Night Building Superintendent.....	66,460.41
Rudo Thorne, Electronics Mechanic.....	22,606.91
Kevin Tippins, Painter-Finisher Leader.....	47,126.21
Adrian Toledo, Maintenance Mechanic Supervisor.....	67,463.60
Michael Tolson, Materials Handler.....	27,580.74

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amount ¹
Ron Toye, Floor Maintenance Technician	32,719.65
Hai Tran, Wood Crafter	47,114.85
Kevin Trodden, Mason	1,149.12
David Turnbull, Electromotive Equipment Mechanic Supvr	70,141.84
Donald Turner, Painter-Refinisher	39,140.61
Lionel Turner, Floor Maintenance Technician Asst Supv	43,771.01
Jack Turner, Therapist Trainer	45,740.80
Jeffrey Tyler Sr, Purchasing Agent	33,647.76
Donna Tyndle, Custodial Worker	26,891.20
Chaenita Valentine, Laborer (Recycler)	25,279.37
Albert Van Den Bogaard S, Bailing Machine Operator	26,364.74
Derek Velozo, Maintenance Mechanic	48,268.15
Jenny Ventura, Building Services Coordinator Oa	37,371.02
Kenneth Vereon, Maintenance Mechanic Leader	40,799.01
Reginald Vincent, Custodial Worker	32,691.45
Barry Vinson Jr, Custodial Worker	25,702.35
Wenda Waddy, Laborer (Recycler)	25,249.60
Tanya Wagstaff, Custodial Worker	28,291.20
Anthony Walcott, Materials Handler Leader	32,283.02
Daemeyell Walk, Custodial Worker	27,183.23
Harold Walker, Floor Covering Installer	38,120.11
Kenneth Walker, Materials Handler	31,156.39
James Walker Jr, Floor Maintenance Helper	29,964.08
Anthony Ward, Restaurants/Events Contract Co	61,027.01
Elizabeth Ward, Program Analyst (Sustainability)	63,032.41
Teresa Washington, Custodial Worker	25,023.92
Peter Washington, Materials Handler (Motor Vehicle Opera	30,099.63
David Washington, Materials Handler (Motor Vehicle Opera	31,833.63
Tyrone Washington, Floor Maintenance Technician	34,103.52
Robert Washington Jr, Facilities Supervisor	64,206.90
Joseph Wathen, Upholsterer Leader	45,637.09
Craig Wathen, A/C Equipment Mechanic	43,371.52
Renee Watson, Wood Crafter Helper	28,077.60
Donnell Waynes, Custodial Worker	28,291.20
Jimmy Weber, Electrician	42,566.90
Robert Webster III, Materials Handler (Motor Vehicle Opera	29,009.17
Erik West, Pipefitter	44,208.90
Ronika West, Custodial Worker	25,272.75
Annazetta West, Custodial Worker	27,339.20
William Wharton II, Elevator Mechanic (Electronics)	43,245.38
Charles White, Air Conditioning Equipment Mechanic Wo	33,501.36
Michelle White, Assistant Supply Manager Officer	47,578.32
Ernest Wichman, Sheet Metal Mechanic	42,174.29
Kenneth Wilkins, Supply Management Officer	52,534.68
Ramona Williams, Custodial Worker	12,133.31
Priestly Williams, Painter	41,208.16
Terrence Williams, Custodial Worker	23,130.11

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2020

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2020 to December 31, 2020*

Employee, Title	Amountⁱ
Anton Wills, Materials Handler (Motor Vehicle Opera	28,086.91
Aaron Wilmoth, Sheet Metal Mechanic Supervisor	48,597.01
Genelyn Wilson, Custodial Worker Leader	30,342.91
Joyce Wilson, Custodial Worker	26,891.20
Stacy Wilson, Wood Crafter Leader	50,228.53
Garrett Winters, Purchasing Agent	34,807.20
Everett Witcher, Floor Maintenance Trainee	32,807.92
Timothy Witherspoon, Floor Maintenance Technician	33,835.87
Joseph Womack Jr, Floor Maintenance Helper	28,325.91
John Yeatts, Pipefitter (Sprinkler System)	46,608.64
Elizabeth Yoder, Writer-Editor	65,378.91
Charles Young, Floor Maintenance Helper	29,646.40
William Yowell, Masonry Leader	45,952.91
James Zibragos, Maintenance Mechanic	48,831.44
Lonny Zimmerman, Maintenance Mechanic Worker	12,597.52
Anthony Zoscak, Electrical Worker	36,339.90

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

Government Contributions

for the Period July 1, 2020 to December 31, 2020

Contribution Type	Amount
Civil Service Retirement System	37,128.80
Federal Employee Retirement System	3,555,423.59
Federal Insurance Contributions Act	1,061,715.22
Health Benefits	2,270,035.03
Life Insurance	32,449.89
Lost Earnings Tsp - Agency Charges	4.43
Student Loan Repayment	30,000.00
Thrift Savings Plan	677,327.62

Disbursements Other Than Compensation
for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2020	20000250....	TURNER CONSTRUCTION COMPANY	Land & Structures.....	1,482,705.93
	20004970....	COMPOST CREW, THE	Operation and Maintenance of Facilities.....	3,522.45
	20005000....	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services.....	78,028.21
Jul 6, 2020	20005008....	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services.....	8,566.79
	20005051....	PACTRUST	Rental Payments to Others.....	39,078.85
	20005053....	PACTRUST	Rental Payments to Others.....	49,837.76
Jul 8, 2020	20005030....	PACTRUST	Rental Payments to Others.....	76,594.86
Jul 10, 2020	20005018....	WASHINGTON OFFICE INTERIORS LLC	Operation and Maintenance of Facilities.....	87,790.71
	20005024....	WJE ENGINEERS & ARCHITECTS	Advisory, Assistance and Training Services.....	128,503.61
	20005112....	CMI MANAGEMENT, INC.	Operation and Maintenance of Facilities.....	44,356.25
Jul 13, 2020	20001063....	GSA	Equipment.....	2.00
	20001064....	GSA	Equipment.....	225.24
	20001065....	GSA	Equipment.....	235.10
	20001066....	GSA	Equipment.....	2.00
	20001067....	GSA	Equipment.....	2.00
	20001068....	GSA	Equipment.....	315.63
Jul 16, 2020	20001080....	Federal Protective Service	Operation and Maintenance of Facilities.....	11,278.11
Jul 17, 2020	20000047....	CHRISTMAN COMPANY, THE	Retainage Payments.....	127,192.00
	20000784....	MOTION CONTROL ENGINEERING, INC.	Operation and Maintenance of Facilities.....	11,953.61
	20005214....	WHITMAN, REQUARDT AND ASSOCIATES, LLP	Advisory, Assistance and Training Services.....	20,900.00
	20005224....	CULTURAL PRESERVATION RESTORATION INC	Supplies & Materials.....	58,233.00
	20005274....	MELWOOD	Operation and Maintenance of Facilities.....	13,467.37
	20005290....	DMS LEGACY LLC	Operation and Maintenance of Facilities.....	7,118.50
	20005316....	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities.....	8,755.20
	20005318....	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities.....	8,972.99
	20005319....	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities.....	9,731.49
Jul 20, 2020	20008169....	JP Morgan Chase	Supplies & Materials.....	3,325.35
	20008170....	JP Morgan Chase	Supplies & Materials.....	1,436.20
	20008171....	JP Morgan Chase	Supplies & Materials.....	4,237.45
	20008238....	JP Morgan Chase	Supplies & Materials.....	2,473.44
	20008241....	JP Morgan Chase	Supplies & Materials.....	210.00
	20008244....	JP Morgan Chase	Supplies & Materials.....	7,016.55
	20008259....	JP Morgan Chase	Supplies & Materials.....	364.84
	20008271....	JP Morgan Chase	Supplies & Materials.....	490.08
Jul 21, 2020	20008338....	JP Morgan Chase	Supplies & Materials.....	549.60
Jul 22, 2020	20000277....	CHRISTMAN COMPANY, THE	Land & Structures.....	1,341,741.21
	20005301....	FIRM FOUNDATIONS INC.	Operation and Maintenance of Facilities.....	3,242.76
	20005339....	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities.....	80,868.05
Jul 24, 2020	20001089....	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others.....	443,650.39
	20001090....	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others.....	823.26
	20001100....	GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	53,233.38
	20001102....	GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	18,620.84
	20001104....	Federal Protective Service	Operation and Maintenance of Facilities.....	54,794.55
	20005304....	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities.....	2,662.00
	20005343....	LJB INC	Operation and Maintenance of Facilities.....	11,550.00
	20008141....	JP Morgan Chase	Supplies & Materials.....	41,300.29
	20008142....	JP Morgan Chase	Supplies & Materials.....	22,075.69
	20008143....	JP Morgan Chase	Supplies & Materials.....	36,918.49
	20008144....	JP Morgan Chase	Supplies & Materials.....	19,656.09
	20008460....	JP Morgan Chase	Supplies & Materials.....	504.00
Jul 27, 2020	20008477....	JP Morgan Chase	Supplies & Materials.....	109.50
	20008481....	JP Morgan Chase	Supplies & Materials.....	504.00
	20008484....	JP Morgan Chase	Supplies & Materials.....	504.00
Jul 28, 2020	20001106....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities.....	9,572.22
	20001107....	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities.....	828.28
	20008516....	JP Morgan Chase	Supplies & Materials.....	6,963.75
Jul 29, 2020	20005327....	SCAFFOLDING SOLUTIONS LLC	Supplies & Materials.....	27,288.25
	20005340....	J. G. Saenger	Operation and Maintenance of Facilities.....	2,573.00
	20005430....	TRANSWALL OFFICE SYSTEMS, INC.	Operation and Maintenance of Facilities.....	13,024.99
	20005515....	KSC, INC.	Operation and Maintenance of Facilities.....	1,051.50
	20005517....	KSC, INC.	Operation and Maintenance of Facilities.....	29,438.82
Jul 30, 2020	20008579....	JP Morgan Chase	Supplies & Materials.....	190.00
Jul 31, 2020	20000278....	TURNER CONSTRUCTION COMPANY	Land & Structures.....	2,592,930.67
	20005436....	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities.....	918.25

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Disbursements Other Than Compensation for the Period July 1, 2020 to December 31, 2020

Date	Voucher Number	Payee	Description	Amount
	20005437	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	3,239.10
	20005438	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	1,558.45
	20005439	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	1,394.85
	20005440	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	1,703.40
	20005441	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	972.30
	20005442	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	5,698.27
	20005443	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	5,698.27
	20005444	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	1,159.47
	20005445	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	5,698.27
	20005446	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	5,698.27
	20005448	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	3,711.14
	20005451	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	1,026.80
	20005457	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	5,698.27
	20005458	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	5,698.27
	20005463	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	82,146.53
	20005504	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,522.45
	20005511	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	283,331.36
Aug 5, 2020	20005455	CSCI	Operation and Maintenance of Facilities	10,296.00
	20005583	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	11,480.00
	20005594	PACTRUST	Rental Payments to Others	49,837.76
Aug 7, 2020	20005631	WHITMAN, REQUARDT AND ASSOCIATES, LLP	Advisory, Assistance and Training Services	6,100.00
	20005605	PACTRUST	Rental Payments to Others	76,594.86
Aug 12, 2020	20005684	KSC, INC.	Operation and Maintenance of Facilities	29,438.82
	20000822	HANOVER	Supplies & Materials	501.00
	20005328	CM MANAGEMENT, INC.	Operation and Maintenance of Facilities	44,356.25
	20005586	PACTRUST	Rental Payments to Others	39,078.85
	20005753	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	80,868.05
	20005758	FIRM FOUNDATIONS INC.	Operation and Maintenance of Facilities	5,298.32
Aug 14, 2020	20000826	CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	894.08
	20000827	CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	23,672.00
	20001228	GSA	Equipment	269.71
	20001229	GSA	Equipment	238.67
	20001230	GSA	Equipment	2.00
	20001231	GSA	Equipment	2.00
	20001232	GSA	Equipment	2.00
	20001233	GSA	Equipment	264.85
	20005667	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	36,398.09
	20005717	CARPET ONE	Operation and Maintenance of Facilities	5,391.00
	20005726	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	11,760.00
	20005727	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	8,783.81
	20005730	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	8,827.11
	20005756	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	2,794.00
Aug 18, 2020	20008938	JP Morgan Chase	Supplies & Materials	875.00
	20008940	JP Morgan Chase	Supplies & Materials	1,378.00
	20008946	JP Morgan Chase	Supplies & Materials	2,473.44
	20008964	JP Morgan Chase	Supplies & Materials	842.77
	20008965	JP Morgan Chase	Supplies & Materials	2,444.10
	20008972	JP Morgan Chase	Supplies & Materials	1,607.04
	20009002	JP Morgan Chase	Supplies & Materials	970.00
	20009006	JP Morgan Chase	Supplies & Materials	300.00
	20009007	JP Morgan Chase	Supplies & Materials	327.29
Aug 19, 2020	20005852	KSC, INC.	Operation and Maintenance of Facilities	49,559.50
	20005893	CM MANAGEMENT, INC.	Operation and Maintenance of Facilities	44,356.25
Aug 21, 2020	20000850	CAPITOL CITY SUPPLY COMPANY, INC.	Supplies & Materials	5,346.90
	20001247	Federal Protective Service	Operation and Maintenance of Facilities	11,278.11
	20001248	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	443,650.39
	20001249	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	823.26
	20005927	CSCI	Operation and Maintenance of Facilities	3,558.88
Aug 24, 2020	20009182	JP Morgan Chase	Supplies & Materials	500.00
Aug 25, 2020	20009308	JP Morgan Chase	Supplies & Materials	1,782.26
	20009310	JP Morgan Chase	Supplies & Materials	2,053.75
	20009312	JP Morgan Chase	Supplies & Materials	1,125.08
	20009313	JP Morgan Chase	Supplies & Materials	5,529.82
Aug 26, 2020	20001261	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	53,233.38
	20001262	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	18,620.84
	20001267	Federal Protective Service	Operation and Maintenance of Facilities	54,794.55

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Date	Voucher Number	Payee	Description	Amount
	20009415...	JP Morgan Chase	Supplies & Materials	1,217.09
	20009416...	JP Morgan Chase	Supplies & Materials	16.83
	20009417...	JP Morgan Chase	Supplies & Materials	75.96
	20009418...	JP Morgan Chase	Supplies & Materials	108.11
Aug 27, 2020	20009448...	JP Morgan Chase	Supplies & Materials	982.00
Aug 28, 2020	20005769...	CORPORATE CARE	Supplies & Materials	3,300.00
	20005858...	MELWOOD	Operation and Maintenance of Facilities	13,467.37
	20005877...	AECOM DESIGN	Advisory, Assistance and Training Services	82,546.76
	20005887...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	83,614.69
	20005920...	ROLYN COMPANIES, INC.	Operation and Maintenance of Facilities	1,500.00
	20009456...	JP Morgan Chase	Supplies & Materials	1,008.00
	20009457...	JP Morgan Chase	Supplies & Materials	504.00
	20009466...	JP Morgan Chase	Supplies & Materials	380.96
Sep 1, 2020	20009512...	JP Morgan Chase	Supplies & Materials	5,277.96
Sep 2, 2020	20005897...	R & R VENETIAN BLINDS INC.	Supplies & Materials	2,900.00
	20005961...	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	11,760.00
	20006031...	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,522.45
	20008812...	JP Morgan Chase	Supplies & Materials	52,541.70
	20008813...	JP Morgan Chase	Supplies & Materials	10,084.08
	20008814...	JP Morgan Chase	Supplies & Materials	11,371.61
	20008815...	JP Morgan Chase	Supplies & Materials	18,960.88
	20008816...	JP Morgan Chase	Supplies & Materials	4,060.00
Sep 3, 2020	20009576...	JP Morgan Chase	Supplies & Materials	1,880.00
Sep 4, 2020	20000074...	HGA MID-ATLANTIC, INC.	Retainage Payments	82,255.93
	20006044...	PACTRUST	Rental Payments to Others	39,078.85
	20006051...	PACTRUST	Rental Payments to Others	49,837.76
	20006099...	PACTRUST	Rental Payments to Others	76,594.86
	20006104...	FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	3,640.00
Sep 9, 2020	20000859...	HANOVER	Supplies & Materials	521.30
Sep 10, 2020	20001317...	GSA	Equipment	241.03
	20001318...	GSA	Equipment	241.03
	20001319...	GSA	Equipment	262.42
Sep 11, 2020	20000310...	CHRISTMAN COMPANY, THE	Land & Structures	832,710.58
	20006148...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	5,698.27
	20006149...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	3,239.10
	20006151...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	934.40
	20006152...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	7,500.00
	20006265...	AIRGAS EAST	Supplies & Materials	616.32
	20006266...	AIRGAS EAST	Supplies & Materials	616.32
	20006269...	AIRGAS EAST	Supplies & Materials	616.32
	20006270...	AIRGAS EAST	Supplies & Materials	616.32
	20006271...	AIRGAS EAST	Supplies & Materials	616.32
Sep 16, 2020	20001339...	Federal Protective Service	Operation and Maintenance of Facilities	11,278.11
	20006091...	CMi MANAGEMENT, INC.	Operation and Maintenance of Facilities	12,102.02
	20006124...	CHRISTOPH COMPANY, INC. THE	Operation and Maintenance of Facilities	3,950.00
	20006143...	WHITMAN, REQUARDT AND ASSOCIATES, LLP	Advisory, Assistance and Training Services	15,000.00
	20006147...	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	80,868.05
	20006155...	TRANSWALL OFFICE SYSTEMS, INC.	Operation and Maintenance of Facilities	13,530.18
	20006158...	OMNI ELEVATOR CO., INC.	Operation and Maintenance of Facilities	7,560.00
	20006162...	MONARCH PAINT AND DESIGN CENTERS	Supplies & Materials	26,780.00
	20006199...	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	12,792.00
	20006294...	KSC, INC.	Operation and Maintenance of Facilities	29,438.96
	20006297...	KSC, INC.	Operation and Maintenance of Facilities	29,438.92
Sep 17, 2020	20009725...	JP Morgan Chase	Supplies & Materials	1,466.00
	20009802...	JP Morgan Chase	Supplies & Materials	200.00
	20009848...	JP Morgan Chase	Supplies & Materials	294.56
	20009851...	JP Morgan Chase	Supplies & Materials	1,209.39
	20009863...	JP Morgan Chase	Supplies & Materials	974.13
	20009864...	JP Morgan Chase	Supplies & Materials	4,216.13
	20009904...	JP Morgan Chase	Supplies & Materials	1,419.96
	20009908...	JP Morgan Chase	Supplies & Materials	1,940.24
	20009912...	JP Morgan Chase	Supplies & Materials	3,548.50
Sep 18, 2020	20000312...	TURNER CONSTRUCTION COMPANY	Land & Structures	2,334,533.93
	20000907...	VILLA LIGHTING SUPPLY, INC.	Supplies & Materials	107,338.00
	20001344...	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	823.26
	20001345...	GENERAL SERVICES ADMINISTRATION	Rental Payments to Others	443,650.39

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Date	Voucher	Payee	Description	Amount
	20009965...	JP Morgan Chase	Supplies & Materials	504.00
	20009967...	JP Morgan Chase	Supplies & Materials	504.00
	20009968...	JP Morgan Chase	Supplies & Materials	1,680.00
	20010049...	JP Morgan Chase	Supplies & Materials	2,130.75
Sep 20, 2020	20010064...	JP Morgan Chase	Supplies & Materials	2,486.28
	20010066...	JP Morgan Chase	Supplies & Materials	504.00
	20010067...	JP Morgan Chase	Supplies & Materials	504.00
	20010068...	JP Morgan Chase	Supplies & Materials	159.00
Sep 21, 2020	20010105...	JP Morgan Chase	Supplies & Materials	210.64
	20010107...	JP Morgan Chase	Supplies & Materials	15.02
	20010112...	JP Morgan Chase	Supplies & Materials	42.99
Sep 22, 2020	20010157...	JP Morgan Chase	Supplies & Materials	8,182.50
Sep 23, 2020	20001352...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	1,165.00
	20006218...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	2,794.00
	20006235...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	112,796.85
	20006242...	MELWOOD	Operation and Maintenance of Facilities	13,467.37
	20006262...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	75,986.69
	20006293...	WHITMAN, REQUARDT AND ASSOCIATES, LLP.	Advisory, Assistance and Training Services	14,830.12
	20006398...	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	2,850.00
	20006427...	RESTAURANT ASSOCIATES LLC.	Operation and Maintenance of Facilities	221,840.00
	20006429...	RESTAURANT ASSOCIATES LLC.	Operation and Maintenance of Facilities	259,412.19
	20006448...	KSC, INC.	Operation and Maintenance of Facilities	29,438.87
	20009687...	JP Morgan Chase	Supplies & Materials	72,038.49
	20009688...	JP Morgan Chase	Supplies & Materials	77,896.41
	20009689...	JP Morgan Chase	Supplies & Materials	52,041.54
	20009690...	JP Morgan Chase	Supplies & Materials	29,014.32
	20009691...	JP Morgan Chase	Supplies & Materials	3,662.00
Sep 24, 2020	20010304...	JP Morgan Chase	Supplies & Materials	120.60
	20010305...	JP Morgan Chase	Supplies & Materials	20.58
	20010356...	JP Morgan Chase	Supplies & Materials	1,097.02
	20010357...	JP Morgan Chase	Supplies & Materials	1,836.82
Sep 25, 2020	20000141...	PLANNING, INC.	Advisory, Assistance and Training Services	271.42
	20000143...	Senate Sergeant at Arms	Communications, Utilities & Miscellaneous Charges	3,348.33
	20000318...	CHRISTMAN COMPANY, THE	Land & Structures	315,232.17
	20000933...	MAINSTREAM FLUID & AIR L.L.C.	Equipment	3,957.75
	20001363...	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	2,718.00
	20001374...	GSA	Operation and Maintenance of Facilities	206.29
	20001375...	GSA	Operation and Maintenance of Facilities	34,295.87
	20001376...	GSA	Operation and Maintenance of Facilities	100.00
	20001377...	GSA	Operation and Maintenance of Facilities	2,736.37
	20001378...	GSA	Operation and Maintenance of Facilities	206.29
	20006227...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	107,153.01
	20006396...	FIRM FOUNDATIONS INC.	Operation and Maintenance of Facilities	7,159.44
	20006434...	FIRE & LIFE SAFETY AMERICA, INC.	Operation and Maintenance of Facilities	12,013.60
	20006444...	MAXXIMUS ENVIRONMENTAL, INC.	Supplies & Materials	4,206.33
	20006508...	RESTAURANT ASSOCIATES LLC.	Operation and Maintenance of Facilities	252,484.07
Sep 28, 2020	20000145...	Senate Sergeant at Arms	Communications, Utilities & Miscellaneous Charges	13,656.61
	20000336...	TURNER CONSTRUCTION COMPANY	Land & Structures	2,005,082.02
Sep 29, 2020	20000936...	HANOVER	Supplies & Materials	392.72
	20000937...	HANOVER	Supplies & Materials	393.61
	20000938...	RED WING SHOE STORE #030	Supplies & Materials	9,810.02
	20000939...	HANOVER	Supplies & Materials	397.25
	20006488...	AIR CLEANING TECHNOLOGIES, INC.	Supplies & Materials	79,832.66
	20006503...	PACTRUST	Rental Payments to Others	49,837.76
	20006504...	PACTRUST	Rental Payments to Others	39,078.85
	20006505...	PACTRUST	Rental Payments to Others	76,594.86
Sep 30, 2020	20001385...	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	53,233.38
	20001387...	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	18,620.84
	20001388...	Federal Protective Service	Operation and Maintenance of Facilities	54,794.55
Oct 7, 2020	21000123...	RESTAURANT ASSOCIATES LLC.	Operation and Maintenance of Facilities	245,075.60
	21000164...	KSC, INC.	Operation and Maintenance of Facilities	29,438.96
Oct 9, 2020	21000001...	Keeper of Stationery	Supplies & Materials	1,171.27
	21000030...	RESTAURANT ASSOCIATES LLC.	Operation and Maintenance of Facilities	5,698.27
	21000031...	RESTAURANT ASSOCIATES LLC.	Operation and Maintenance of Facilities	9,227.52
	21000072...	RESTAURANT ASSOCIATES LLC.	Operation and Maintenance of Facilities	12,311.86
	21000094...	RESTAURANT ASSOCIATES LLC.	Operation and Maintenance of Facilities	275,429.89

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Date	Voucher Number	Payee	Description	Amount
Oct 14, 2020	21000097...	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities	7,500.00
	21000124...	ALLSTEEL INC.....	Operation and Maintenance of Facilities	46,300.00
	21000136...	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities	3,239.10
	21000003...	HANOVER.....	Supplies & Materials	196.15
	21000005...	HANOVER.....	Supplies & Materials	142.60
	21000006...	HANOVER.....	Supplies & Materials	792.57
	21000009...	HANOVER.....	Supplies & Materials	1,028.70
	21000011...	HANOVER.....	Supplies & Materials	791.04
	21000024...	HANOVER.....	Supplies & Materials	387.85
	21000025...	HANOVER.....	Supplies & Materials	389.05
	21000026...	HANOVER.....	Supplies & Materials	797.00
	21000028...	HANOVER.....	Supplies & Materials	1,185.65
	21000030...	HANOVER.....	Supplies & Materials	788.40
	21000040...	HANOVER.....	Supplies & Materials	397.50
	21000050...	HANOVER.....	Supplies & Materials	3,554.73
	21000053...	HANOVER.....	Supplies & Materials	398.96
	21000056...	HANOVER.....	Supplies & Materials	397.20
	21000059...	HANOVER.....	Supplies & Materials	794.70
	21000061...	HANOVER.....	Supplies & Materials	397.62
	21000062...	HANOVER.....	Supplies & Materials	292.50
Oct 16, 2020	21000063...	HANOVER.....	Supplies & Materials	286.90
	21000064...	HANOVER.....	Supplies & Materials	395.14
	21000065...	HANOVER.....	Supplies & Materials	786.40
	20006520...	CMJ MANAGEMENT, INC.....	Operation and Maintenance of Facilities	44,356.25
	21000003...	PIRM FOUNDATIONS INC.....	Operation and Maintenance of Facilities	29,843.08
	21000014...	CHRISTMAN COMPANY, THE.....	Land & Structures.....	1,361,975.56
	21000018...	AMERESCO SELECT, INC.....	Operation and Maintenance of Facilities	102,567.00
	21000026...	EVOLVER.....	Operation and Maintenance of Facilities	317.88
	21000028...	DMS LEGACY LLC.....	Operation and Maintenance of Facilities	3,737.28
	21000054...	EVOLVER.....	Operation and Maintenance of Facilities	28,881.87
	21000063...	GOODWILL OF GREATER WASHINGTON.....	Operation and Maintenance of Facilities	80,868.05
	21000074...	MATTHAI MATERIAL HANDLING, INC.....	Operation and Maintenance of Facilities	1,664.45
	21000077...	EVOLVER.....	Operation and Maintenance of Facilities	17,872.64
	21000080...	JAMES POSEY ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	85,262.20
	21000105...	DMS LEGACY LLC.....	Operation and Maintenance of Facilities	3,737.28
	21000108...	MATTHAI MATERIAL HANDLING, INC.....	Operation and Maintenance of Facilities	1,659.04
	21000133...	EVOLVER.....	Operation and Maintenance of Facilities	12,434.12
	21000141...	DMS LEGACY LLC.....	Operation and Maintenance of Facilities	3,737.28
	21000147...	RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	19,536.75
	21000264...	AMERICAN PEST MANAGEMENT.....	Operation and Maintenance of Facilities	2,794.00
Oct 19, 2020	21000005...	FEDERAL OCCUPATIONAL HEALTH.....	Advisory, Assistance and Training Services.....	1,665.00
	21000007...	FEDERAL OCCUPATIONAL HEALTH.....	Advisory, Assistance and Training Services.....	990.00
	21000010...	FEDERAL OCCUPATIONAL HEALTH.....	Advisory, Assistance and Training Services.....	720.00
	21000013...	FEDERAL OCCUPATIONAL HEALTH.....	Advisory, Assistance and Training Services.....	350.00
	21000020...	FEDERAL OCCUPATIONAL HEALTH.....	Advisory, Assistance and Training Services.....	165.00
Oct 20, 2020	21000053...	GSA.....	Equipment	259.50
	21000054...	GSA.....	Equipment	268.49
	21000055...	GSA.....	Equipment	238.67
	21000056...	GSA.....	Equipment	33.00
Oct 21, 2020	20006521...	CMJ MANAGEMENT, INC.....	Operation and Maintenance of Facilities	9,308.48
	20006522...	CMJ MANAGEMENT, INC.....	Rental Payments to Others.....	5,000.56
	21000009...	JP Morgan Chase.....	Supplies & Materials	136,733.14
	21000011...	JP Morgan Chase.....	Supplies & Materials	99,068.62
	21000060...	G M SUPPLY.....	Supplies & Materials	7,055.00
	21000067...	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials	3,528.51
	21000068...	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials	12,158.34
	21000109...	JP Morgan Chase.....	Supplies & Materials	32,299.24
	21000110...	JP Morgan Chase.....	Supplies & Materials	103,942.40
	21000345...	DMS LEGACY LLC.....	Operation and Maintenance of Facilities	3,737.28
	21000032...	CHRISTMAN COMPANY, THE.....	Land & Structures.....	220,487.44
	21000328...	AECOM DESIGN.....	Advisory, Assistance and Training Services.....	26,043.25
Oct 23, 2020	21000340...	RMF ENGINEERING, INC., P.C.....	Advisory, Assistance and Training Services.....	44,365.00
	21000007...	Keeper of Stationary.....	Supplies & Materials	1,041.50
Oct 28, 2020	21000008...	CULINARY ADVISORS.....	Supplies & Materials	15,452.00
	21000009...	Culinary Options, LLC.....	Supplies & Materials	16,202.00
	21000010...	Strategic Dining Solutions, LLC.....	Supplies & Materials	16,202.00

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Date	Voucher	Payee	Description	Amount
	21000086...	HANOVER	Supplies & Materials	1,947.01
	21000087...	HANOVER	Supplies & Materials	759.77
	21000088...	HANOVER	Supplies & Materials	395.15
	21000089...	HANOVER	Supplies & Materials	947.79
	21000090...	HANOVER	Supplies & Materials	2,354.10
	21000091...	HANOVER	Supplies & Materials	395.01
	21000092...	HANOVER	Supplies & Materials	1,174.24
	21000093...	HANOVER	Supplies & Materials	787.88
	21000094...	HANOVER	Supplies & Materials	1,966.49
	21000095...	HANOVER	Supplies & Materials	727.52
	21000096...	HANOVER	Supplies & Materials	784.00
	21000097...	HANOVER	Supplies & Materials	1,113.76
	21000098...	HANOVER	Supplies & Materials	1,195.54
	21000099...	HANOVER	Supplies & Materials	396.25
	21000100...	HANOVER	Supplies & Materials	395.15
	21000101...	HANOVER	Supplies & Materials	389.95
	21000102...	HANOVER	Supplies & Materials	776.81
	21000103...	HANOVER	Supplies & Materials	1,579.10
	21000433...	FEDERAL KEY LLC	Operation and Maintenance of Facilities	5,638.00
	21000489...	EVOLVER	Advisory, Assistance and Training Services	26.84
	21000493...	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,522.45
	21000494...	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,522.45
	21000495...	MELWOOD	Operation and Maintenance of Facilities	13,467.37
Oct 29, 2020	21000118...	Federal Protective Service	Operation and Maintenance of Facilities	8,137.12
	21000121...	Federal Protective Service	Operation and Maintenance of Facilities	53,013.72
Oct 30, 2020	21000006...	Kenneth Wilkins	Equipment	1,482.80
	21000144...	MAINSTREAM FLUID & AIR L L C	Equipment	6,332.40
	21000558...	CULTURAL PRESERVATION RESTORATION INC	Supplies & Materials	20,167.00
	21000576...	AIRGAS EAST	Supplies & Materials	616.32
	21000591...	CMI MANAGEMENT, INC.	Rental Payments to Others	6,036.75
	21000625...	DOMINION ELECTRIC SUPPLY	Supplies & Materials	27,302.16
Oct 31, 2020	21000127...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	445,845.74
	21000128...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	349.73
Nov 4, 2020	21000120...	HANOVER	Supplies & Materials	347.52
	21000121...	HANOVER	Supplies & Materials	395.25
	21000122...	HANOVER	Supplies & Materials	399.60
	21000123...	HANOVER	Supplies & Materials	766.00
	21000124...	HANOVER	Supplies & Materials	2,384.66
	21000125...	HANOVER	Supplies & Materials	398.35
	21000126...	HANOVER	Supplies & Materials	1,583.19
	21000127...	HANOVER	Supplies & Materials	387.99
	21000128...	HANOVER	Supplies & Materials	393.66
	21000129...	HANOVER	Supplies & Materials	117.40
	21000130...	HANOVER	Supplies & Materials	776.90
	21000131...	HANOVER	Supplies & Materials	795.35
	21000132...	HANOVER	Supplies & Materials	117.40
	21000133...	HANOVER	Supplies & Materials	2,822.89
	21000134...	HANOVER	Supplies & Materials	2,913.42
	21000135...	HANOVER	Supplies & Materials	1,128.14
	21000136...	HANOVER	Supplies & Materials	397.35
	21000137...	HANOVER	Supplies & Materials	390.09
	21000138...	HANOVER	Supplies & Materials	785.86
	21000139...	HANOVER	Supplies & Materials	399.76
	21000140...	HANOVER	Supplies & Materials	805.60
	21000141...	HANOVER	Supplies & Materials	390.56
	21000155...	AMERICAN OFFICE	Equipment	168,990.25
	21000157...	EXECUTIVE FURNITURE-WASH D C	Equipment	85,668.00
	21000160...	DELTA AUTOMATION, INC.	Equipment	12,958.32
	21000547...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	117,342.70
	21000573...	REXEL USA, INC.	Supplies & Materials	3,224.00
	21000629...	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	18,371.83
	21000639...	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	15,264.00
	21000643...	PACTRUST	Rental Payments to Others	15,914.00
	21000645...	PACTRUST	Rental Payments to Others	12,479.38
Nov 6, 2020	21000043...	TURNER CONSTRUCTION COMPANY	Land & Structures	2,457,084.69
	21000170...	HANOVER	Supplies & Materials	1,589.45

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Date	Voucher Number	Payee	Description	Amount
	21000171...	HANOVER	Supplies & Materials	795.28
	21000173...	HANOVER	Supplies & Materials	399.40
	21000174...	HANOVER	Supplies & Materials	1,576.28
	21000175...	HANOVER	Supplies & Materials	1,990.59
	21000177...	DELTA AUTOMATION, INC.	Equipment	12,858.33
	21000589...	CMT MANAGEMENT, INC.	Operation and Maintenance of Facilities	44,356.25
	21000671...	PACTRUST	Rental Payments to Others	77,360.83
	21000697...	PACTRUST	Rental Payments to Others	49,837.76
	21000706...	PACTRUST	Rental Payments to Others	39,078.85
	21000729...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	5,698.27
	21000730...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	951.95
	21000731...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	11,972.40
	21000733...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	970.95
	21000738...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	3,239.10
Nov 12, 2020	21000048...	CHRISTMAN COMPANY, THE	Land & Structures	775,810.10
	21000049...	CHRISTMAN COMPANY, THE	Land & Structures	231,338.29
	21000716...	JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	77,834.45
	21000725...	PACTRUST	Rental Payments to Others	54,500.93
Nov 13, 2020	21000732...	Strategic Dining Solutions, LLC	Operation and Maintenance of Facilities	15,526.91
	21000737...	Culinary Options, LLC	Operation and Maintenance of Facilities	20,506.72
	21000803...	MATTHAI MATERIAL HANDLING, INC	Operation and Maintenance of Facilities	1,092.93
Nov 15, 2020	21000176...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	2.00
	21000177...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	256.67
	21000178...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	2.00
	21000179...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	268.49
	21000180...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	2.00
	21000181...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Equipment	2.00
Nov 18, 2020	21000020...	Senate Gym and Recycling (generic)	Communications, Utilities & Miscellaneous Charges	720.14
	21000021...	Senate Gym and Recycling (generic)	Communications, Utilities & Miscellaneous Charges	160.00
	21000172...	HANOVER	Supplies & Materials	790.68
	21000191...	HANOVER	Supplies & Materials	393.20
	21000192...	HANOVER	Supplies & Materials	396.35
	21000194...	HANOVER	Supplies & Materials	706.65
	21000723...	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	80,868.05
	21000872...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	97,881.18
	21000899...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	5,698.27
	21000900...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	87,591.07
	21000901...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	3,239.10
Nov 20, 2020	21000184...	HANOVER	Supplies & Materials	1,367.74
	21000185...	HANOVER	Supplies & Materials	3,727.51
	21000186...	HANOVER	Supplies & Materials	793.89
	21000187...	HANOVER	Supplies & Materials	1,651.08
	21000188...	HANOVER	Supplies & Materials	395.20
	21000189...	HANOVER	Supplies & Materials	397.67
	21000190...	HANOVER	Supplies & Materials	1,942.95
	21000816...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	21,152.54
	21000826...	DMS LEGACY LLC	Operation and Maintenance of Facilities	3,737.28
	21000858...	JP Morgan Chase	Supplies & Materials	102,404.10
	21000859...	JP Morgan Chase	Supplies & Materials	25,458.59
	21000860...	JP Morgan Chase	Supplies & Materials	26,834.84
	21000861...	JP Morgan Chase	Supplies & Materials	13,353.17
Nov 24, 2020	21000189...	Federal Protective Service	Operation and Maintenance of Facilities	8,137.12
Nov 25, 2020	21000024...	LJB INC	Advisory, Assistance and Training Services	305.36
	21000248...	HANOVER	Supplies & Materials	68.20
	21000249...	HANOVER	Supplies & Materials	384.96
	21000250...	HANOVER	Supplies & Materials	390.60
	21000251...	HANOVER	Supplies & Materials	407.58
	21000253...	HANOVER	Supplies & Materials	391.20
	21000254...	HANOVER	Supplies & Materials	403.60
	21000255...	HANOVER	Supplies & Materials	413.78
	21000257...	HANOVER	Supplies & Materials	1,404.50
	21000258...	HANOVER	Supplies & Materials	389.94
	21000259...	HANOVER	Supplies & Materials	543.05
	21000260...	HANOVER	Supplies & Materials	253.80
	21000261...	HANOVER	Supplies & Materials	414.15
	21000262...	HANOVER	Supplies & Materials	857.38

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Date	Voucher Number	Payee	Description	Amount
	21000926...	EVOLVER	Advisory, Assistance and Training Services	187.89
	21000928...	EVOLVER	Advisory, Assistance and Training Services	6,855.06
	21000929...	MELWOOD	Operation and Maintenance of Facilities	13,925.17
	21000948...	ICMS-PMSC	Land & Structures	24,271.97
	21000949...	AIRGAS USA LLC	Supplies & Materials	616.32
	21000988...	MICHAEL GRAVES & ASSOCIATES, INC.	Advisory, Assistance and Training Services	18,206.30
Nov 30, 2020	21000192...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	445,695.22
	21000193...	GSA, FEDERAL ACQUISITION SERVICE (Q)	Rental Payments to Others	839.73
	21000195...	Federal Protective Service	Operation and Maintenance of Facilities	53,617.97
Dec 2, 2020	21000077...	TURNER CONSTRUCTION COMPANY	Land & Structures	2,670,929.11
	21000213...	HANOVER	Supplies & Materials	776.18
	21000214...	HANOVER	Supplies & Materials	780.04
	21000215...	HANOVER	Supplies & Materials	436.52
	21000216...	HANOVER	Supplies & Materials	386.94
	21000217...	HANOVER	Supplies & Materials	398.00
	21000218...	HANOVER	Supplies & Materials	793.45
	21000219...	HANOVER	Supplies & Materials	396.19
	21000220...	HANOVER	Supplies & Materials	1,527.47
	21000221...	HANOVER	Supplies & Materials	339.20
	21000223...	HANOVER	Supplies & Materials	391.40
	21000224...	HANOVER	Supplies & Materials	384.50
	21000225...	HANOVER	Supplies & Materials	407.10
	21000226...	HANOVER	Supplies & Materials	398.18
	21000227...	HANOVER	Supplies & Materials	392.50
	21000228...	HANOVER	Supplies & Materials	399.95
	21000230...	HANOVER	Supplies & Materials	276.80
	21000231...	HANOVER	Supplies & Materials	400.70
	21000232...	HANOVER	Supplies & Materials	349.79
	21000233...	HANOVER	Supplies & Materials	397.40
	21000234...	HANOVER	Supplies & Materials	398.50
	21000235...	HANOVER	Supplies & Materials	396.25
	21000236...	HANOVER	Supplies & Materials	226.50
	21000237...	HANOVER	Supplies & Materials	808.93
	21000256...	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	1,534.79
	21000271...	HANOVER	Supplies & Materials	395.58
	21000272...	HANOVER	Supplies & Materials	776.42
	21000273...	HANOVER	Supplies & Materials	388.23
	21000274...	HANOVER	Supplies & Materials	389.48
	21001082...	PACTRUST	Rental Payments to Others	77,360.83
	21001088...	PACTRUST	Rental Payments to Others	39,078.85
	21001089...	PACTRUST	Rental Payments to Others	49,837.76
	21001103...	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	14,136.00
Dec 4, 2020	21000078...	CHRISTMAN COMPANY, THE	Land & Structures	757,897.71
	21000079...	CHRISTMAN COMPANY, THE	Land & Structures	560,399.85
	21000229...	HANOVER	Supplies & Materials	395.56
	21000252...	HANOVER	Supplies & Materials	403.31
	21000278...	HANOVER	Supplies & Materials	399.00
	21000279...	HANOVER	Supplies & Materials	389.65
	21000280...	HANOVER	Supplies & Materials	396.20
	21000281...	HANOVER	Supplies & Materials	786.25
	21000282...	HANOVER	Supplies & Materials	575.75
	21001095...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	2,794.00
	21001149...	ALBIREO ENERGY	Equipment	5,275.00
Dec 9, 2020	21001104...	MONTGOMERY FURNITURE SERVICE	Operation and Maintenance of Facilities	11,880.00
	21001121...	C M A	Supplies & Materials	129,911.22
	21001130...	Strategic Dining Solutions, LLC	Operation and Maintenance of Facilities	5,153.12
	21001150...	CMI MANAGEMENT, INC.	Operation and Maintenance of Facilities	44,356.25
	21001228...	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	80,868.05
	21001263...	KSC, INC.	Operation and Maintenance of Facilities	64,998.88
	21001264...	KSC, INC.	Operation and Maintenance of Facilities	8,332.42
	21001267...	MELWOOD	Operation and Maintenance of Facilities	13,925.17
	21001274...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	169,267.34
	21001275...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	196,924.37
	21001276...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	105,812.96
	21001279...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	95,490.52
	21001293...	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	280,191.55

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Date	Voucher Number	Payee	Description	Amount
Dec 10, 2020	21000317...	GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	271.41
	21000318...	GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	2.00
	21000319...	GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	268.49
	21000320...	GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	2.00
	21000321...	GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	256.67
Dec 11, 2020	21000322...	GSA, FEDERAL ACQUISITION SERVICE (Q).....	Equipment	2.00
	21001240...	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,522.45
Dec 16, 2020	21001241...	COMPOST CREW, THE	Operation and Maintenance of Facilities	3,522.45
	21000293...	HANOVER	Supplies & Materials	1,508.09
	21000294...	HANOVER	Supplies & Materials	302.10
	21000295...	HANOVER	Supplies & Materials	433.71
	21000296...	HANOVER	Supplies & Materials	996.70
	21000297...	HANOVER	Supplies & Materials	1,586.74
	21000298...	HANOVER	Supplies & Materials	6,643.87
	21000299...	HANOVER	Supplies & Materials	399.35
	21000300...	HANOVER	Supplies & Materials	775.46
	21000301...	HANOVER	Supplies & Materials	824.18
	21000317...	HANOVER	Supplies & Materials	291.50
	21000318...	HANOVER	Supplies & Materials	397.30
	21000319...	HANOVER	Supplies & Materials	1,177.71
	21000320...	HANOVER	Supplies & Materials	1,583.60
	21000321...	HANOVER	Supplies & Materials	4,984.84
	21000327...	HANOVER	Supplies & Materials	1,670.63
	21000328...	HANOVER	Supplies & Materials	662.64
	21000329...	HANOVER	Supplies & Materials	416.66
	21000330...	HANOVER	Supplies & Materials	399.48
	21001427...	AIRGAS USA LLC.....	Supplies & Materials	616.32
Dec 18, 2020	21000344...	Federal Protective Service	Operation and Maintenance of Facilities	8,137.12
	21001382...	ICMS-PMSC	Operation and Maintenance of Facilities	4,535.21
Dec 24, 2020	21000036...	Keeper of Stationery	Supplies & Materials	21.30
	21000037...	Keeper of Stationery	Supplies & Materials	1,120.85
	21000322...	HANOVER	Supplies & Materials	2,370.25
	21000323...	HANOVER	Supplies & Materials	4,480.70
	21000338...	MAINSTREAM FLUID & AIR L.L.C.....	Equipment	5,540.85
	21000339...	HANOVER	Supplies & Materials	396.30
	21000340...	HANOVER	Supplies & Materials	1,594.15
	21000341...	HANOVER	Supplies & Materials	391.36
	21000342...	HANOVER	Supplies & Materials	1,044.28
	21000343...	HANOVER	Supplies & Materials	2,029.21
	21000344...	HANOVER	Supplies & Materials	784.20
	21000345...	HANOVER	Supplies & Materials	1,175.05
	21000346...	HANOVER	Supplies & Materials	3,535.40
	21001458...	MICHAEL GRAVES & ASSOCIATES, INC.....	Advisory, Assistance and Training Services	77,693.90
	21001470...	MONTGOMERY FURNITURE SERVICE.....	Operation and Maintenance of Facilities	11,880.00
	21001523...	CMi MANAGEMENT, INC.	Operation and Maintenance of Facilities	4,866.40
	21001526...	CMi MANAGEMENT, INC.	Operation and Maintenance of Facilities	1,704.89
	21001527...	CMi MANAGEMENT, INC.	Rental Payments to Others	6,951.16
	21001540...	JP Morgan Chase	Supplies & Materials	31,303.64
	21001541...	JP Morgan Chase	Supplies & Materials	31,973.53
	21001542...	JP Morgan Chase	Supplies & Materials	48,832.14
	21001543...	JP Morgan Chase	Supplies & Materials	17,544.47
	21001551...	DMS LEGACY LLC	Operation and Maintenance of Facilities	3,737.28
	21001562...	CONQUEST SOLUTIONS L.L.C.....	Operation and Maintenance of Facilities	3,591.29
	21001563...	CONQUEST SOLUTIONS L.L.C.....	Advisory, Assistance and Training Services	12,050.86
	21001571...	C M A	Supplies & Materials	89,528.78
	21001584...	KSC, INC.	Operation and Maintenance of Facilities	58,783.36
	21001615...	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities	277,784.17
	21001694...	GLENMAR DRAPERIES CRPT & WLPR	Supplies & Materials	129,264.00
	21001698...	AEROSOL MONITORING & ANALYSIS, INC.....	Operation and Maintenance of Facilities	2,368.00
	21001699...	AMERICAN PEST MANAGEMENT	Operation and Maintenance of Facilities	2,794.00
Dec 30, 2020	21000351...	Federal Protective Service	Operation and Maintenance of Facilities	53,617.97
	21000352...	GENERAL SERVICES ADMINISTRATION.....	Operation and Maintenance of Facilities	2,280.00
Dec 31, 2020	21001628...	QUINN EVANS/ARCHITECTS	Advisory, Assistance and Training Services	33,239.71
	21001645...	MATTHAI MATERIAL HANDLING, INC.....	Supplies & Materials	603.60
	21001646...	MATTHAI MATERIAL HANDLING, INC.....	Supplies & Materials	2,045.13
	21001647...	MATTHAI MATERIAL HANDLING, INC.....	Supplies & Materials	540.00

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Date	Voucher		Description	Amount
	Number	Payee		
	21001649...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	1,218.82
	21001651...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	535.84
	21001700...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	554.26
	21001701...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	711.98
	21001702...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	796.23
	21001703...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	349.74
	21001704...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	2,889.37
	21001705...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	190.93
	21001706...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	3,078.57
	21001707...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	540.00
	21001708...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	1,372.51
	21001709...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	1,758.60
	21001710...	MATTHAI MATERIAL HANDLING, INC.	Supplies & Materials	388.36