

STATEMENT OF DISBURSEMENTS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD JULY 1, 2023 THROUGH DECEMBER 31, 2023

ARCHITECT OF THE CAPITOL

TRANSMITTING

STATEMENT OF DISBURSEMENTS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD JULY 1, 2023 THROUGH DECEMBER 31, 2023, PURSUANT TO 2 U.S.C. 1868a(a); PUBLIC LAW 113-76, DIV. I, TITLE I, SEC. 1301(a); (128 STAT. 428)



FEBRUARY 20, 2024.—Referred to the Committee on House Administration and ordered to be printed

**STATEMENT OF DISBURSEMENTS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD
JULY 1, 2023 THROUGH DECEMBER 31, 2023**

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U.S. GOVERNMENT PUBLISHING OFFICE

FEBRUARY 29, 2024.

Hon. MIKE JOHNSON,
Speaker of the House of Representatives,
Washington, DC.

DEAR MR. 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, 2023 through December 31, 2023.

This report is submitted to the House of Representatives under this statute, in accordance with 2 U.S.C. § 1868(a)(c), shall be printed as House documents. This report is submitted accordingly.

Sincerely,

SHERRI D. JORDAN,
Chief Financial Officer.

Jurisdiction: Botanic Garden, Architect of the Capitol, 2023

Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

FY 2023			FY 2024		
Total Authority	Obligations at 12/31/2023	Unobligated Balance	Enacted*	Obligations at 12/31/2023	Unobligated Balance
\$23,560,000	\$15,385,567	\$8,174,432	\$23,560,000	\$20,939,022	\$2,620,977

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount ¹
Shaun Abell, Arborist	46,759.31
James Adams, Supervisory Horticulturist	100,096.95
Julie Agarwal, Administrative Support Assistant	14,344.56
Grace Anderson, Education Specialist	51,435.52
Robert Anderson, Horticulturist (Gardener Supervisor)	53,775.24
Patrick Andriuk, Capital Projects And Facilities Manage	101,732.61
Chibueze Ariguzo, Gardener (Advanced)	41,818.82
Daniel Armiger, Maintenance Mechanic	49,444.31
Margaret Atwell, Gardener (Advanced) Leader	47,134.56
Daniel Babbitt, Chief Of Visitor Services	66,191.41
Elizabeth Barton, Education Specialist	57,356.75
Tequila Beatty, Administrative Support Assistant	25,238.91
Amy Bolton, Public Programs Manager	90,487.76
Melanie Bowlin, Administrative Officer	57,135.94
Tiara Boyd, Special Events/Scheduling Coordinator	30,664.94
Keegan Brathwaite, Gardener (Advanced)	41,504.32
Christopher Brown, Facilities Project Manager	82,307.52
Patricia Brown-Thomas, Program Management Specialist	41,530.91
Santos Carrillo, Gardener	41,485.40
Constance Cleveland, Gardener (Advanced)	41,540.19
Laura Condeluci, Exhibits And Public Affairs Specialist	72,916.00
Aaron D'Addio, Gardener (Advanced)	50,896.09
Theresa Dahlman, Visual Information Specialist	81,678.91
Devin Dotson, Exhibits And Public Affairs Specialist	65,864.19
Mick Erickson, Gardener (Advanced)	39,105.67
Brittney Forgy, Program Support Specialist	29,885.60
Michelle Garner, Business Financial Analyst	18,656.00
Joseph Garrett, Maintenance Mechanic	28,494.93
Victoria Gesell, Visitor Services Coordinator	34,223.66
Mason Glembocki, Communications And Congressional	5,092.66
Laila Goodwin, Office Clerk	1,224.00
Nina Graham, Education Specialist	48,242.07
George Guenther, Gardener	35,965.05
Benjamin Gutman, Gardener (Advanced)	40,957.26
Craig Hall, Gardener (Advanced)	45,057.84
Sarah Harper, Business Financial Analyst	22,359.71
Amanda Helin, Gardener (Advanced)	42,669.94
Emily Hestness, Education Specialist (Urban Agriculture)	61,532.61
Amy Highland, Temp Position	3,993.12
Yin Htwe, Maintenance Mechanic	45,183.78
Shannon Johnson, Gardener Aide	4,208.66
Stephen Jones, Horticulturist (Gardener Supervisor)	52,786.86
Kirsten Kautz, Horticulture Aide	5,606.91
David Kidwell Slak, Supervisory Horticulturist	70,489.10
Jaelyn Leahy, Plant Records Specialist	51,478.66
Wayne Leeman Sr, Maintenance Mechanic	20,687.35
Zachary Leibovitch, Gardener (Advanced)	39,075.25
Trinity Lowman-Bokan, Laborer	4,289.41
Howard Luckey III, Gardener (Advanced)	39,728.81
William Males II, Maintenance Mechanic	43,642.78

Jurisdiction: Botanic Garden, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amountⁱ
Joseph Marino, Electrician.....	45,197.97
Logan Martin, Gardener Aide.....	4,697.41
Chris Mayo, Maintenance Mechanic.....	8,639.19
Chelsea Mckinley, Plant Specialist.....	54,584.80
Ray Mims Jr, Horticulturist.....	86,363.52
Jean Mitchell, Gardener (Advanced).....	43,295.26
Mark Moreno, Gardener (Advanced).....	44,897.66
Maura Nelson, Education Specialist.....	59,649.22
Nicholas Nelson, Landscape Architect.....	86,224.00
Courtney Nicholls, Safety & Occupational Health Specialist.....	86,921.68
Namdi Oakes, Student Trainee (Engineering/Architect).....	12,018.63
Mark Oberly, Visitor Services Coordinator.....	40,310.59
Emily O'Gwin, Gardener.....	36,478.33
Kathryn Parker, Gardener.....	1,966.40
Susan Pell, Executive Director.....	112,190.40
Fatimah Pierce, Business Operations Manager.....	112,365.45
Kenneth Puza, Building Automation System Technician.....	52,294.91
Adam Pyle, Horticulturist.....	51,557.84
Elizabeth Rhoads, Chief Of Learning And Outreach.....	75,848.91
Stephen Rick, Gardener.....	37,215.05
Carlos Rivera, Motor Vehicle Operator (Recycler).....	35,663.20
John Saltiel, Gardener (Plant Specialist).....	32,732.34
Daniel Seger, Maintenance Mechanic Leader.....	66,458.12
Caroline Shinn, Gardener Aide.....	4,378.66
Kenneth Silveira, Gardener (Plant Specialist).....	36,348.00
Abigail Stech, Visitor Assistant Aide.....	5,220.85
Susanmah Stern, Project Manager.....	39,452.61
Aleem Taylor, Inventory Management Specialist.....	47,556.46
Richard Tompkins, Gardener (Envirocycler / Motor Vehicle).....	39,515.51
Nyi U, Maintenance Mechanic.....	49,641.79
Kyle Wallick, Botanist.....	62,378.24
Stephan Weaver, Maintenance Mechanic Supervisor.....	63,168.54
Angela Weber Hetrick, Horticulturist (Gardener Supervisor).....	54,023.76
Rudolph West Jr, Maintenance Mechanic Assistant Supervisor.....	61,590.70
Tabitha Williams, Architecture Aide.....	5,500.04
Huddah Zayed, Clerk (Office Automation).....	11,966.95

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, 2023 to December 31, 2023

Contribution Type	Amount
Federal Employee Retirement System.....	719,662.39
Federal Insurance Contributions Act.....	224,215.37
Health Benefits.....	371,631.82
Life Insurance.....	6,986.32
Lost Earnings Tsp - Agency Charges.....	6.59
Student Loan Repayment.....	6,900.00
Thrift Savings Plan.....	172,172.81

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount	
Jul 7, 2023	23000769....	HANOVER UNIFORM CO	Supplies & Materials	198.25	
	23000774....	HANOVER UNIFORM CO	Supplies & Materials	1,258.95	
	23005222....	NATURESERVE, INC	Operation and Maintenance of Facilities	5,075.97	
	23005223....	NATURESERVE, INC	Operation and Maintenance of Facilities	3,890.78	
	23005253....	VETERAN COMPOST DC	Operation and Maintenance of Facilities	1,500.00	
Jul 18, 2023	23005279....	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	65,260.61	
	23000767....	HANOVER UNIFORM CO	Supplies & Materials	954.00	
	23000772....	HANOVER UNIFORM CO	Supplies & Materials	3,752.30	
	23000778....	HANOVER UNIFORM CO	Supplies & Materials	6,719.50	
	23000780....	HANOVER UNIFORM CO	Supplies & Materials	1,943.95	
	23005370....	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	419.92	
	23005371....	THE SOULFUL GARDENER LLC	Supplies & Materials	1,602.00	
	23005373....	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	1,428.63	
	23005413....	NATURESERVE, INC	Operation and Maintenance of Facilities	3,385.71	
	23005414....	NATURESERVE, INC	Operation and Maintenance of Facilities	8,027.69	
	23005455....	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00	
	23005456....	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00	
	23005457....	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00	
	23005462....	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00	
	23005464....	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00	
	23005501....	THE MORTON ARBORETUM.....	Operation and Maintenance of Facilities	5,740.00	
	23005509....	THE CLEARING, INC.	Advisory, Assistance and Training Services	3,020.00	
	23005511....	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	1,446.08	
	Jul 19, 2023	ABG20230*	DEVIN DOTSON.	Travel & Transportation of Persons	1,272.99
ABG20230*		Howard T. Luckey III	Travel & Transportation of Persons	1,457.77	
ABG20230*		Kenneth M Silveira	Travel & Transportation of Persons	1,330.82	
23005340....		RASEVIC LANDSCAPE COMPANY	Operation and Maintenance of Facilities	12,150.00	
23005481....		TAOTI ENTERPRISES INC.	Operation and Maintenance of Facilities	92.50	
23005545....		MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	12,650.00	
Jul 21, 2023		23005424....	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	9,873.43
		23005566....	SYSTEMATIC SENSING LLC	Operation and Maintenance of Facilities	13,500.00
		ABG20230*	Carol J. Smith Twyman	Travel & Transportation of Persons	1,683.90
		ABG20230*	Emily E. O'Gwin	Travel & Transportation of Persons	986.77
	Jul 26, 2023	23005336....	MP6 CONSULTING	Operation and Maintenance of Facilities	6,025.00
		23005463....	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
		23005503....	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	31,270.00
		23005611....	STATES JOSEPH	Operation and Maintenance of Facilities	7,820.00
		23005613....	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
		23005614....	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
23005615....		BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00	
23005616....		BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00	
23005617....		BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00	
23008161....		Citibank	Supplies & Materials	4,437.34	
Jul 28, 2023	23008277....	Citibank	Supplies & Materials	25,560.45	
	23008278....	Citibank	Supplies & Materials	44,011.36	
	23008279....	Citibank	Supplies & Materials	9,966.00	
	23008280....	Citibank	Supplies & Materials	28,157.12	
	23005734....	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	19,061.20	
	23005735....	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	15,486.42	
	23005737....	WONDRUS CONSULTING, LLC	Operation and Maintenance of Facilities	19,033.00	
	Aug 4, 2023	23005500....	TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	690.00
		23005757....	TATE ENGINEERING SYSTEMS INC	Operation and Maintenance of Facilities	1,857.00
		23005769....	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	419.92
23005781....		NCAT	Operation and Maintenance of Facilities	4,898.67	
23005792....		GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	1,428.63	
23005807....		MP6 CONSULTING	Operation and Maintenance of Facilities	2,225.00	
23005826....		KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	15,865.00	
Aug 10, 2023		23000881....	NH YATES & CO INC	Supplies & Materials	67,500.00
		23005753....	QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	301,240.85
		23005891....	BACKFLOW TECHNOLOGY LLC	Operation and Maintenance of Facilities	2,070.00
	23005892....	BACKFLOW TECHNOLOGY LLC	Operation and Maintenance of Facilities	690.00	
	23005894....	PROCEN CONSULTING LLC	Advisory, Assistance and Training Services	17,240.08	
	23005903....	CANOSA AND SEITER LIMITED PARTNERS L.L.C.	Operation and Maintenance of Facilities	9,170.00	
	Aug 11, 2023	23005928....	BACKFLOW TECHNOLOGY LLC	Operation and Maintenance of Facilities	690.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	ABG20230* John P. Sattiel	Travel & Transportation of Persons	702.68
	ABG20230* Mick L. Erickson	Travel & Transportation of Persons	231.66
	ABG20230* George Guenther	Travel & Transportation of Persons	231.66
Aug 16, 2023	23000148... ID PETERSON & ASSOCIATES LLC	Advisory, Assistance and Training Services	588.00
	23005766... DENVER BOTANIC GARDENS INC	Supplies & Materials	1,000.00
Aug 18, 2023	23005965... ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	1,446.08
	23005966... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	31,270.00
	23009273... Citibank	Supplies & Materials	2,073.77
	23009274... Citibank	Supplies & Materials	38,017.95
	23009275... Citibank	Supplies & Materials	40,940.39
	23009277... Citibank	Supplies & Materials	56,468.67
Aug 23, 2023	23000161... Sheena Butler	Insurance Claims & Indemnities	389.63
	23000949... ARCHITECTURAL STONE PRODUCTS, INC	Supplies & Materials	30,864.00
	23005759... TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	690.00
	23005843... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	23005844... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	23005899... RASEVIC LANDSCAPE COMPANY	Operation and Maintenance of Facilities	1,430.00
	23006019... SMITHSONIAN INSTITUTION	Operation and Maintenance of Facilities	37,469.00
	23006096... NCAT	Operation and Maintenance of Facilities	9,416.00
	23006203... ABC GENERAL AND MECHANICAL SERVICES, INC.	Operation and Maintenance of Facilities	9,209.17
Aug 25, 2023	23006031... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,240.08
	23006033... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	27,719.84
	23006066... QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	119,159.80
	23006076... THE SOULFUL GARDENER LLC	Supplies & Materials	2,970.00
	23006184... WONDREUS CONSULTING, LLC	Operation and Maintenance of Facilities	7,050.00
Aug 29, 2023	23000009... LANGUAGE SERVICES, OFFICE OF	Operation and Maintenance of Facilities	14,690.61
Aug 30, 2023	23000975... HANOVER UNIFORM CO	Supplies & Materials	598.75
	23006109... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	119.80
	23006110... TAOTI ENTERPRISES INC.	Operation and Maintenance of Facilities	92.50
	23006116... LIVE IT LEARN IT	Operation and Maintenance of Facilities	18,000.00
	23006209... POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	1,000.00
	23006243... NAPLES B GARDEN INC	Operation and Maintenance of Facilities	25,000.00
	ABG20230* Susan Pell	Travel & Transportation of Persons	458.78
	ABG20230* Susan Pell	Travel & Transportation of Persons	837.08
	ABG20230* Susan Pell	Travel & Transportation of Persons	274.19
	ABG20230* James Adams	Travel & Transportation of Persons	1,589.64
Sep 1, 2023	23000971... HANOVER UNIFORM CO	Supplies & Materials	559.45
	23000972... HANOVER UNIFORM CO	Supplies & Materials	5,788.99
	23000973... HANOVER UNIFORM CO	Supplies & Materials	2,814.59
	23000974... HANOVER UNIFORM CO	Supplies & Materials	226.50
	23000976... HANOVER UNIFORM CO	Supplies & Materials	415.70
	23000977... HANOVER UNIFORM CO	Supplies & Materials	797.85
	23006202... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	2,929.76
	23006204... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	2,929.76
	23006232... HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	2,929.76
	23006262... APPLIED IMAGINATION, LTD.	Operation and Maintenance of Facilities	9,375.00
	23006273... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	23006274... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	23006276... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
Sep 6, 2023	ABG20230* Patrick B. Andriuk	Travel & Transportation of Persons	1,283.47
Sep 8, 2023	21000525... Jonathan Struse	Operation and Maintenance of Facilities	1,000.00
	23006383... MARA MENAHAN	Operation and Maintenance of Facilities	9,760.00
	23006391... TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	690.00
Sep 13, 2023	23001040... AMERICAN PUBLIC GARDENS ASSOCIATION	Supplies & Materials	13,000.00
	23006298... IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	Operation and Maintenance of Facilities	25,000.00
	23006299... TECHNOLEAP INC	Operation and Maintenance of Facilities	1,565.00
	23006326... SMITHSONIAN INSTITUTION	Operation and Maintenance of Facilities	35,400.00
	23006371... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	3,214.42
	23006390... QUAIL BOTANICAL GARDENS FOUNDATION INC	Operation and Maintenance of Facilities	9,420.00
	23006395... MEL WATER NEWS US INC	Supplies & Materials	7,124.00
	23006461... MP6 CONSULTING	Operation and Maintenance of Facilities	11,600.00
	23006473... WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	15,211.48
	23006498... PROSPIANT INC.	Advisory, Assistance and Training Services	147,438.00
	23006499... ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	1,446.08
	ABG20230* Emily E. O'Gwin	Travel & Transportation of Persons	1,036.56
	ABG20230* Craig W. Hall	Travel & Transportation of Persons	924.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	ABG20230* PYLE ADAM.....	Travel & Transportation of Persons.....	80.70
	ABG20230* WALLICK KYLE.....	Travel & Transportation of Persons.....	216.51
Sep 15, 2023	23000182.... LJB INC.....	Advisory, Assistance and Training Services.....	1,200.00
	23006475.... WOODSIDE TEMPORARIES, INC.....	Operation and Maintenance of Facilities.....	15,085.48
Sep 20, 2023	23006551.... HOYT ARBORETUM FRIENDS FOUNDATION.....	Operation and Maintenance of Facilities.....	25,000.00
	23006552.... NATURESERVE, INC.....	Operation and Maintenance of Facilities.....	5,185.18
	23006553.... NATURESERVE, INC.....	Operation and Maintenance of Facilities.....	2,454.36
	23006577.... CITY BLOSSOMS INC.....	Operation and Maintenance of Facilities.....	17,400.00
	23006579.... CITY BLOSSOMS INC.....	Operation and Maintenance of Facilities.....	8,499.00
	23006596.... ELCON ENTERPRISES INC.....	Operation and Maintenance of Facilities.....	3,075.39
	23006632.... JEANINE E ANCELET - AUDIENCE FOCUS.....	Operation and Maintenance of Facilities.....	9,985.50
	23010407.... Citibank.....	Supplies & Materials.....	6,074.64
	23010408.... Citibank.....	Supplies & Materials.....	40,209.45
	23010410.... Citibank.....	Supplies & Materials.....	26,623.42
	23010411.... Citibank.....	Supplies & Materials.....	21,694.82
Sep 22, 2023	23001109.... HANOVER UNIFORM CO.....	Supplies & Materials.....	791.85
	23006772.... CITY BLOSSOMS INC.....	Operation and Maintenance of Facilities.....	30,000.00
Sep 27, 2023	ABG20230* PYLE ADAM.....	Travel & Transportation of Persons.....	130.00
	23000038.... BALFOUR BEATTY CONSTRUCTION.....	Retainage Payments.....	147,188.85
	23001124.... HANOVER UNIFORM CO.....	Supplies & Materials.....	5,908.75
	23001125.... HANOVER UNIFORM CO.....	Supplies & Materials.....	787.03
	23006721.... KERA COLLECTIVE LLC.....	Operation and Maintenance of Facilities.....	15,585.00
	23006742.... THE CLEARING, INC.....	Advisory, Assistance and Training Services.....	2,280.83
	23006756.... TASCOWATER WORKS, INC.....	Operation and Maintenance of Facilities.....	388.50
	23006757.... TASCOWATER WORKS, INC.....	Operation and Maintenance of Facilities.....	388.50
	23006758.... TASCOWATER WORKS, INC.....	Operation and Maintenance of Facilities.....	388.50
	23006759.... THE MORTON ARBORETUM.....	Operation and Maintenance of Facilities.....	30,000.00
	23006768.... JACK STONE SIGNS.....	Operation and Maintenance of Facilities.....	94,074.00
	23006776.... NCAT.....	Operation and Maintenance of Facilities.....	5,765.12
	23006796.... PALM FACILITY SERVICES, LLC.....	Operation and Maintenance of Facilities.....	59.90
	23006798.... QUINN EVANS ARCHITECTS INC.....	Advisory, Assistance and Training Services.....	3,118.66
	23006800.... PALM FACILITY SERVICES, LLC.....	Operation and Maintenance of Facilities.....	31,270.00
	ABG20230* Stephen M. Jones.....	Travel & Transportation of Persons.....	1,028.37
Oct 2, 2023	ABG20230* Angela W. Hetrick.....	Travel & Transportation of Persons.....	600.00
	23000214.... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services.....	1,223.44
	23006834.... ENVIRONMENTAL ALTERNATIVES LLC.....	Operation and Maintenance of Facilities.....	500.00
	23006835.... ENVIRONMENTAL ALTERNATIVES LLC.....	Operation and Maintenance of Facilities.....	1,200.00
	23006836.... ENVIRONMENTAL ALTERNATIVES LLC.....	Operation and Maintenance of Facilities.....	500.00
	23006857.... CANOSA AND SETTER LIMITED PARTNERS L.L.C.....	Operation and Maintenance of Facilities.....	9,170.00
	23006861.... MET ELECTRICAL TESTING LLC.....	Operation and Maintenance of Facilities.....	9,996.00
	23006896.... ENVIRONMENTAL ALTERNATIVES LLC.....	Operation and Maintenance of Facilities.....	600.00
	23006918.... UNIVERSITY OF HAWAII.....	Operation and Maintenance of Facilities.....	25,000.00
	ABG20230* Stephen M. Jones.....	Travel & Transportation of Persons.....	3,277.84
	ABG20230* Victoria M. Gesell.....	Travel & Transportation of Persons.....	1,569.58
	ABG20230* Maura L. Nelson.....	Travel & Transportation of Persons.....	621.09
	ABG20230* Chibueze J. Ariguzo.....	Travel & Transportation of Persons.....	64.75
	ABG20230* Craig W. Hall.....	Travel & Transportation of Persons.....	953.30
	ABG20230* Robert P. Anderson.....	Travel & Transportation of Persons.....	928.81
Oct 6, 2023	ABG20230* Theresa M. Dahlman.....	Travel & Transportation of Persons.....	931.85
	23006823.... JAMES POSEY ASSOCIATES, INC.....	Advisory, Assistance and Training Services.....	57,121.00
	24000002.... WOODSIDE TEMPORARIES, INC.....	Operation and Maintenance of Facilities.....	14,840.50
	24000046.... TAOTI ENTERPRISES INC.....	Operation and Maintenance of Facilities.....	2,220.00
	24000048.... TAOTI ENTERPRISES INC.....	Operation and Maintenance of Facilities.....	4,198.75
	24000100.... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	21,640.53
	24000115.... TAOTI ENTERPRISES INC.....	Operation and Maintenance of Facilities.....	690.00
	24000118.... TAOTI ENTERPRISES INC.....	Operation and Maintenance of Facilities.....	8,280.00
Oct 11, 2023	24000083.... AMERICAN PEST MANAGEMENT INC.....	Operation and Maintenance of Facilities.....	419.92
	24000138.... GREENER CONSTRUCTION SERVICES INC.....	Operation and Maintenance of Facilities.....	1,071.48
	24000147.... OLDTOWNE HISTORIC LANDSCAPE.....	Operation and Maintenance of Facilities.....	8,415.00
	24000199.... HYDRO-TECH IRRIGATION CO.....	Operation and Maintenance of Facilities.....	3,318.00
	ABG20230* Benjamin L. Gutman.....	Travel & Transportation of Persons.....	1,136.09
	ABG20230* Emily E. Hestness.....	Travel & Transportation of Persons.....	869.67
	ABG20230* Amy E. Bolton.....	Travel & Transportation of Persons.....	826.70
Oct 13, 2023	24000068.... AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCI.....	Operation and Maintenance of Facilities.....	86,598.00
	24000071.... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services.....	67,459.10
	24000285.... AMERICAN PEST MANAGEMENT INC.....	Operation and Maintenance of Facilities.....	419.92

Jurisdiction: Botanic Garden, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount
Oct 18, 2023	24000182...	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24000188...	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24000192...	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24000201...	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24000202...	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24000203...	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	357.16
	24000204...	BOTANIC GARDENS CONSERVATION INTERNATIONAL	Operation and Maintenance of Facilities	20,972.64
	24000272...	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	155.00
	24000349...	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	970.83
	24000351...	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	970.83
Oct 19, 2023	24000353...	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	850.00
	24000306...	GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	47,200.50
	24000307...	GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	47,200.50
Oct 20, 2023	24000169...	CREATIVE IMAGES CONCRETE LLC	Operation and Maintenance of Facilities	60.00
	24000189...	THE SOULFUL GARDENER LLC	Supplies & Materials	2,430.00
Oct 25, 2023	24000390...	VETERAN COMPOST DC	Operation and Maintenance of Facilities	500.00
	23006915...	AMERICAN PUBLIC GARDENS ASSOCIATION	Operation and Maintenance of Facilities	483,750.00
	24000010...	Citibank	Supplies & Materials	69,985.74
	24000011...	Citibank	Supplies & Materials	399.99
	24000013...	Citibank	Supplies & Materials	158,703.72
	24000273...	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	500.00
	24000324...	MP6 CONSULTING	Operation and Maintenance of Facilities	8,262.50
	24000356...	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	1,446.08
	24000439...	QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	3,118.65
	ABG20230*	Amanda B. Helin	Travel & Transportation of Persons	2,068.53
Oct 27, 2023	24000004...	Lisa Philander	Travel & Transportation of Persons	917.93
	24000420...	WONDROS CONSULTING, LLC	Operation and Maintenance of Facilities	11,288.00
	24000467...	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	850.00
	24000522...	BOTANIC GARDENS CONSERVATION INTERNATIONAL	Operation and Maintenance of Facilities	15,000.00
	24000528...	SELECT EVENT GROUP INC	Operation and Maintenance of Facilities	4,005.26
	24000545...	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24000546...	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24000547...	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	ABG20230*	Mick L. Erickson	Travel & Transportation of Persons	553.52
	ABG20230*	Angela W. Hetrick	Travel & Transportation of Persons	663.35
Nov 1, 2023	ABG20230*	Susan Pell	Travel & Transportation of Persons	756.55
	24000007...	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	257.65
	ABG20230*	Stephen M. Jones	Travel & Transportation of Persons	634.36
Nov 3, 2023	ABG20230*	Robert P. Anderson	Travel & Transportation of Persons	677.58
	24000575...	NCAT	Operation and Maintenance of Facilities	30,917.46
Nov 9, 2023	24000015...	Amanda H. Hannah	Travel & Transportation of Persons	1,285.24
	24000605...	HERCULES FENCE OF MARYLAND LLC	Operation and Maintenance of Facilities	10,000.00
	24000652...	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	1,785.79
	24000680...	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	16,145.00
	24000682...	JEANINE E ANCELET - AUDIENCE FOCUS	Operation and Maintenance of Facilities	8,118.00
	24000014...	PLANNING, INC	Advisory, Assistance and Training Services	170.68
	24000016...	Lisa Philander	Travel & Transportation of Persons	777.64
	24000497...	QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	114,423.83
	24000503...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,102.72
	24000830...	WOODSIDE TEMPORARIES, INC	Operation and Maintenance of Facilities	23,006.50
Nov 17, 2023	21000958...	Michael Judd	Operation and Maintenance of Facilities	750.00
	24000631...	WHEATS LAWN & CUSTOM LANDSCAPING INC	Operation and Maintenance of Facilities	162,000.00
	24000649...	BOTANIC GARDENS CONSERVATION INTERNATIONAL	Operation and Maintenance of Facilities	19,184.72
	24000699...	THE SOULFUL GARDENER LLC	Supplies & Materials	1,890.00
	24000801...	M & M WELDING & FABRICATORS INC	Operation and Maintenance of Facilities	41,300.00
	24000823...	CITY BLOSSOMS INC	Operation and Maintenance of Facilities	11,500.00
	24000517...	BOTANIC GARDENS CONSERVATION INTERNATIONAL	Operation and Maintenance of Facilities	95,000.08
	24000798...	MP6 CONSULTING	Operation and Maintenance of Facilities	13,012.50
	24000832...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	12,961.12
	24000919...	CANOSA AND SEIFER LIMITED PARTNERS L.L.C.	Operation and Maintenance of Facilities	17,232.00
Nov 29, 2023	24000803...	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	970.83
	24000876...	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	1,446.08
	24000979...	OLDTOWNE HISTORIC LANDSCAPE	Operation and Maintenance of Facilities	9,729.00
	24000980...	UNGERBOECK SYSTEMS INTERNATIONAL, LLC	Operation and Maintenance of Facilities	5,000.00
	24000981...	UNGERBOECK SYSTEMS INTERNATIONAL, LLC	Operation and Maintenance of Facilities	20,000.00
	24000982...	RASEVIC FEDERAL SERVICES LLC	Operation and Maintenance of Facilities	44,618.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24000986... UNGERBOECK SYSTEMS INTERNATIONAL, LLC	Operation and Maintenance of Facilities	2,750.00
	24001014... AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	428.31
Dec 1, 2023	24001026... NCAT	Operation and Maintenance of Facilities	422.19
	24000027... DIAMANTE CORNHIS	Travel & Transportation of Persons	157.86
	24000028... Lillian Andersen	Travel & Transportation of Persons	258.40
	24000998... AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCI	Operation and Maintenance of Facilities	5,000.00
	24001088... SUTLIFF ERIN	Operation and Maintenance of Facilities	4,120.50
	24001089... CREATIVE IMAGES CONCRETE LLC	Operation and Maintenance of Facilities	900.00
	24001096... KRAMER OVERHEAD DOOR SERVICE	Operation and Maintenance of Facilities	6,686.00
	24001212... Citibank	Supplies & Materials	64,317.11
	24001214... Citibank	Supplies & Materials	25,193.20
	24001215... Citibank	Supplies & Materials	21,315.88
	ABG20230* David L. Kidwell Slak	Travel & Transportation of Persons	1,037.62
	ABG20240* DEVIN DOTSON	Travel & Transportation of Persons	581.37
	ABG20240* NICHOLLS COURTNEY	Travel & Transportation of Persons	2,352.58
	ABG20240* Zachary D. Leibovitch	Travel & Transportation of Persons	2,059.23
	ABG20240* Nicholas B. Nelson	Travel & Transportation of Persons	1,011.55
Dec 6, 2023	24001031... AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCI	Operation and Maintenance of Facilities	12,807.00
Dec 8, 2023	24001133... COMPOSITION SYSTEMS INC	Operation and Maintenance of Facilities	9,705.24
	24001152... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	1,428.63
	24001176... H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	970.83
	24001187... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24001188... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24001189... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
	24001190... BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	1,687.00
Dec 14, 2023	24001214... POMEGRANATE PLUS LLC	Operation and Maintenance of Facilities	1,000.00
	24001111... THE SOULFUL GARDENER LLC	Supplies & Materials	1,350.00
	24001234... CANOSA AND SEITER LIMITED PARTNERS L.L.C.	Operation and Maintenance of Facilities	5,744.00
	24001280... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	1,413.12
	24001294... ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	1,446.08
Dec 15, 2023	24001317... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	1,059.84
Dec 20, 2023	24001332... CAPTIOL EXHIBIT SERVICES INC	Operation and Maintenance of Facilities	5,519.00
	24001154... PACE UNIVERSITY	Operation and Maintenance of Facilities	1,653.30
	24001199... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	31,270.00
	24001222... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	31,270.00
	24001235... PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	31,270.00
	24001342... AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	428.32
	24001378... TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	388.50
	24001379... TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	388.50
	24001382... TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	388.50
	24001383... TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	388.50
	24001387... TATE ENGINEERING SYSTEMS INC	Operation and Maintenance of Facilities	2,902.00
Dec 22, 2023	24001407... THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	900.00
	24001243... STATES JOSEPH	Operation and Maintenance of Facilities	2,550.00
	24001993... Citibank	Supplies & Materials	34,171.06
	24001995... Citibank	Supplies & Materials	69,002.75
	24001996... Citibank	Supplies & Materials	8,473.51
	ABG20240* James Adams	Travel & Transportation of Persons	412.50
Dec 26, 2023	24000065... NICHOLS CONTRACTING, INC	Land & Structures	10,530.00
	24001504... MP6 CONSULTING	Operation and Maintenance of Facilities	17,237.50
	24001520... KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	15,876.00
	24001543... THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	360.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2023

Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

FY 2023			FY 2024		
Total Authority	Obligations at 12/31/2023	Unobligated Balance	Enacted*	Obligations at 12/31/2023	Unobligated Balance
\$80,589,000	\$31,757,330	\$48,831,669	\$80,589,000	\$20,956,181	\$59,632,818

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount ⁱ
Jose Acosta, Laborer (Recycler)	32,788.41
Roxana Aguilera Rivas, Custodial Worker	21,107.52
Andrew Almaraz, A/C Equipment Mechanic Supervisor	62,291.60
Isaac Anderson, Insulator	52,845.64
Raymond Andrew, Decorative Plasterer	47,466.91
Ximena Arias Serrudo, Sheet Metal Mechanic	53,737.03
Brandon Armstrong, Elevator Mechanic (Electronics)	59,137.81
William Arrindell, A/C Equipment Mechanic	59,331.63
Sylvester Arthur, A/C Equipment Mechanic Leader	64,160.07
Walter Atkinson, Elevator Mechanic Worker	48,299.30
Matthew Aye, Management And Program Analyst	86,559.21
Tremon Bailey, Office Clerk	1,088.00
Robert Baker, Air Conditioning Equipment Mechanic	59,374.13
Maurice Baker Jr, Electrician Assistant Supervisor	72,743.93
Karl Baumann, Elevator Mechanic (Electronics)	59,691.21
Simone Baxter, Laborer (Recycler)	34,348.48
Bryan Belfield, Pipefitter	58,330.23
Jeffrey Benac, Pipefitter Supervisor	62,089.59
Raynell Bennett, Director, Planning, Evaluation & Operations	97,209.35
William Bennett II, Maintenance Mechanic Gen Supervisor	71,794.19
Clark Bentley, Floor Maintenance Helper	38,454.18
Troy Best, Electrician	31,334.64
Tammy Boyd, Inventory Management Specialist	51,392.19
James Boyd, A/C Equipment Mechanic	62,141.09
Philip Bracey, Floor Maintenance Helper	39,673.41
Manuel Brioso Novoa, Sheet Metal Mechanic	54,563.70
Joseph Briscoe Jr, Material Handler (Forklift Operator)	35,598.91
Rohan Brown, A/C Equipment Mechanic	56,385.88
Kevin Brown, Motor Vehicle Operator (Laborer)	33,803.77
Donnell Brown, Air Cond Equip Mech Worker	44,976.04
Charles Brown, Amp Painting Worker	40,653.87
Jonathan Bryant, Laborer (Recycler)	28,044.63
Mark Bryte Jr, Electrician	42,486.91
Junius Butler, Material Handler (Forklift Operator)	34,842.91
Timothy Campbell, Electrician Assistant Supervisor	61,031.65
Edgar Canales Lopez, Laborer	37,842.91
Terrance Cardwell, A/C Equipment Mechanic	54,591.22
Ashley Carrington, Flag Office Program Assistant	31,269.96
Renee Carter, Laborer (Recycler) Leader Leadr	36,002.73
Rodolfo Chastain II, Elevator Mechanic (Elec) Assistant Supervisor	69,878.31
Laval Chavis, Materials Handler (Forklift Operator)	53,511.99
Matthew Chester, Hvac Electronics Mechanic	60,756.42
Tenzin Chokey, Laborer (Recycler)	39,065.35
Donald Clark, Pipefitter	58,892.96
Corey Clark Sr, Laborer	41,563.33
Edtha Clarke, Electrical Worker	45,778.43
Kimberly Coats, Business Financial Analyst	86,309.21
John Cochin, Wood Crafter	48,872.65
Jermaine Coger, Air Conditioning Equipment Mechanic	53,877.36
James Colbert III, Purchasing Agent	44,644.06

Jurisdiction: Capitol Building, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Jayla Coleman, Office Clerk	4,989.50
Benjamin Collins, Electrician	54,357.52
Joshua Collinson, Electrician	40,045.47
Eric Cooks, Laborer (Recycler)	31,126.71
Eric Crupi, Hvac Electronics Mechanic	52,067.29
John Curenton, Laborer (Recycler)	28,212.42
Danielle Davis, Flag Office Program Assistant	37,262.91
Calvin Delilly, Laborer	33,905.11
Michael Derr, Laborer	28,990.57
John Deubler, Assistant Superintendent General Engineer	105,954.91
Eric Dibitetto, A/C Equipment Mechanic	9,405.60
Brent Dittman, Safety & Occupational Health Manager	77,730.91
David Dove, Pipefitter	48,566.91
Milton Dozier, Material Handler (Forklift Operator)	46,465.75
Jermel Duggins, Insulator	51,742.59
Roberto Duglio, Painter-Decorator	47,369.63
David Duvall, Electronics Mechanic (Fire Alarm Tech)	35,806.91
Richard Dykes, Engineering Technician (Fire Protection)	58,166.91
Mark Emerman, Wood Crafter	48,566.91
Carlos Escobar, Painter-Refinisher	52,781.69
Ana Espinal, Laborer (Recycler)	39,108.16
Gerardo Figueroa, Safety & Occupational Health Specialist	77,569.65
Yfrain Figueroa, Mason	55,394.41
Marvin Foxx, Floor Maintenance Helper	34,795.38
Osirys Frazier, Laborer (Recycler)	31,124.19
Bennie Frazier, Materials Handler (Forklift Operator)	43,637.31
Christopher Fry, A/C Equipment Mechanic Assistant	23,203.20
Jason Fuentes, Air Conditioning Equipment Mechanic	62,605.90
Michael Fuller, Electrician	96,301.38
Courtney Gage, Assistant Building Services Supervisor	55,255.22
Penelope Gallagher, Engineering Aide	2,363.00
Alejandro Garcia, Mason Leader	52,170.91
Jose Garcia Cubias, Amp Wood Crafter Worker	38,335.88
Dwayne Gaskins, Air Conditioning Equipment Mechanic	53,868.77
James Gibbons, Painter Refinisher Leader	58,677.32
Davon Gibson, Custodial Worker	22,619.79
Marcus Giles, Laborer (Recycler)	30,389.75
Gary Gill, Air Cond Equip Mech Worker	48,671.75
Bryan Glotfelty, Sheet Metal Mechanic Supervisor	71,428.51
Kevin Golden, Sheet Metal Mechanic	54,822.99
Jacob Grace, Laborer (Recycler)	16,519.81
Lawrence Graves, Supervisory General Engineer	104,648.91
Gene Gray, Elevator Mechanic (Electronics)	60,862.98
Carlos Gregg, Laborer Leader	36,369.20
Jenna Grooms, Staff Assistant	51,028.22
Kevin Grooms, Decorator-Painter Assistant, Supervisor	63,847.91
Timothy Gross, Electrician	62,867.71
Jeffrey Hagan, Wood Crafter Assistant Supervisor	60,382.07
Barry Hale, Sheet Metal Mechanic Assistant Supervisor	70,337.87
Kertina Hall, Custodial Worker	33,443.41
Curtis Hardy, Floor Maintenance Helper	41,382.19
James Harrison, Engineering Technician (Fire Protection)	23,032.80
Kevin Hayden, Painter-Decorator	46,474.91
Charles Henson, Electrician	48,722.11
Raphael Herring, Laborer (Recycler)	32,168.85
Timothy Hinton, Electrician	49,220.12
William Hinton, A/C Equipment Mechanic	59,296.67
Darius Holbrook, Materials Handler (Special Functions)	6,353.76
David Holmes, Pipefitter	55,191.71
Richard Holt, Electrician	54,754.56
Robin Hunt, Material Handler (Forklift Operator)	51,353.44
Aaron Jackson, Electrician General Supervisor	63,801.42
Mark Jackson, A/C Equipment Mechanic	56,547.70
John Jenifer, Flag Office Program Manager	42,762.91
Brian Jerdon, Sheet Metal Mechanic	56,375.07

Jurisdiction: Capitol Building, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Clinton Johnson II, A/C Equipment Mechanic Leader.....	53,784.99
Dreshaum Jones, Custodial Worker.....	12,674.90
Jason Jones, Laborer (Recycler).....	32,717.44
Jennifer Jones-Bookard, Laborer (Recycler) Leader.....	39,638.43
Tracy Jordan, Laborer.....	29,034.91
Erin Jordan, Insulator Supervisor.....	69,110.60
Patrick Joyce, Office Clerk.....	1,581.00
Mark Kammer, Material Handler (Forklift Operator).....	29,508.51
Andrew King, Wood Crafter.....	48,422.67
Dharam Kissoondath, Insulator.....	49,619.24
Jose Lagos, Painter-Refinisher.....	54,173.04
Jacob Lamora, Mason.....	35,469.75
Jeremy Lauer, Wood Crafter.....	47,364.27
Romel Lazo, Mason.....	54,311.62
Christopher Lear, General Engineer-Architect.....	90,973.71
Lloyd Lee, Pipefitter.....	60,400.35
Phillip Lee, Laborer (Recycler) Leader.....	33,111.95
Robert Lewis, Laborer (Recycler).....	29,301.57
Steve Limage, A/C Equipment Mechanic Leader.....	56,872.41
Ariana Lindsay, Administrative Support Assistant.....	2,443.62
Brian Lindsay, Painter Refinisher Leader.....	56,297.63
Jaqwan Love, Material Handler (Forklift Operator).....	41,283.06
Carmen Lucchini, Purchasing Agent.....	50,172.47
Vincenzo Lusi, Painter-Decorator.....	51,395.87
Derrel Makle Sr, Insulator.....	52,349.78
Anecia Marchan, Custodial Worker.....	22,114.59
Gabriella Marvin, Human Capital Program Specialist.....	54,068.86
John Mason, Elevator Mechanic (Electronics).....	58,330.13
Dale Mathis, Pipefitter.....	56,155.51
Jamir May, Office Clerk.....	5,848.00
Matthew McDonald, Painter-Decorator.....	47,355.65
Leonard McFerson, Materials Handler (Forklift Operator).....	50,426.75
Jason McIntyre, Supervisory Engineer (Deputy Superintendent).....	110,841.31
Sidney McMahan, Painter-Refinisher.....	53,010.31
Racquel Memullins, Flag Office Program Assistant.....	35,426.91
Herbert Melgar, Painter-Decorator.....	51,367.91
Danilo Meza-Ocon, Material Handler (Forklift Operator).....	10,249.57
Dennis Middleton, Custodial Worker.....	33,033.89
Deborah Miller, Painter-Refinisher.....	52,870.01
Ricardo Mitchell, Materials Handler (Forklift Operator).....	55,678.88
Joseph Mitchell, Laborer (Recycler).....	27,886.30
Hector Molina Jr, A/C Equipment Mechanic.....	53,288.87
Daniel Money, Air Conditioning Equipment Mechanic.....	50,201.41
Richard Mulligan, Elevator Mechanic (Electronics).....	53,095.86
Willie Myers, Laborer (Recycler) Leader.....	42,388.42
Philip Myers, Sheet Metal Mechanic.....	52,170.91
Kevin Nathan, Painter-Refinisher.....	50,255.59
Larry Neal, Sheet Metal Mechanic.....	53,249.36
James Newton, Laborer (Recycler).....	39,181.22
Marvin Norris Jr, Insulator Assistant Supervisor.....	60,668.29
Baltazar Ocadiz-Neri, Wood Crafter.....	48,566.91
Jacques Ouedraogo, A/C Equipment Mechanic.....	64,234.25
Eboni Patillo, Floor Maintenance Technician.....	35,661.22
Daryl Pearson, Pipefitter.....	44,278.91
Larell Perkins, Laborer (Recycler) Leader.....	31,606.11
Shaun Perkins, Electrician.....	55,456.66
William Pessagno, Building Inspector.....	54,375.61
Robert Petruska, Pipefitter.....	51,785.21
Brian Phelps, Electronics Mechanic (Fire Alarm Techn.....	60,396.48
Daren Pimer, Elevator Mechanic (Electronics) Leader.....	67,620.65
Monica Portillo, Custodial Worker.....	19,317.53
Paul Probus Jr, General Engineer.....	84,162.91
Eric Quinlan, Electrician.....	37,597.01
Duglas Ramirez Sorto, Floor Maintenance Helper.....	22,529.75
Antonio Randall, Laborer (Recycler).....	163.60

Jurisdiction: Capitol Building, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amountⁱ
Mark Reed, Supervisory General Engineer/ Architect	147,066.60
Angela Reinhardt, Management and Program Analyst	82,306.11
Julian Reinshagen, Engineering Aide.....	1,912.50
David Rines, A/C Equip Mechanic General Supervisor.....	64,354.48
Rubidia Rivas, Insulator.....	53,403.63
Carroll Rodgers, Mason.....	48,570.83
Daniel Russell Jr, Air Conditioning Equipment Mechanic.....	51,827.10
Alvaro Sanchez, Laborer General Supervisor	62,037.46
Aracely Saravia Orellana, Sheet Metal Mechanic.....	49,375.08
William Schwartz, General Engineer.....	73,286.91
Jarrod Seiss, Mason Supervisor	63,252.54
Jayashree Shamanna, Architect (Historic Preservation).....	71,138.91
Claire Sharp, Painter-Decorator.....	46,474.91
Larry Sizemore, Facilities Operations Specialist.....	86,162.91
Thomas Skelly, Flag Office Program Assistant	35,426.91
Julius Skrine, Laborer (Recycler).....	35,790.95
William Slack, Wood Crafter Leader.....	52,146.83
Diane Sligh, Custodial Worker	42,010.73
Milagros Solorzano, Laborer (Recycler).....	38,620.11
Paul Southard, Sheet Metal Mechanic.....	49,634.91
David Spencer, Laborer (Recycler).....	31,181.52
Sean Sprouse, Insulator Leader.....	55,748.56
Demond Stanley, Materials Handler (Forklift Operator).....	54,041.66
Jeffrey Stephenson, Floor Maintenance Helper.....	46,067.29
Donald Stewart, Material Handler (Forklift Operator).....	35,942.91
Jason Stone, Sheet Metal Mechanic..... (Electronics).....	52,913.31
Thomas Swann III, Elevator Mechanic (Electronics).....	62,295.37
Charles Taylor, Painter-Decorator	46,474.91
Brianna Terry, Office Clerk	3,638.00
Richard Thomas, Facilities Operations Specialist.....	86,162.91
Robert Thomas III, Motor Vehicle Operator (Laborer).....	44,585.49
George Turner, Materials Handler (Forklift Operator).....	55,384.86
Bradley Turner, Wood Crafter.....	46,713.82
Ernestina Uben-Reyes, Laborer (Recycler).....	15,237.76
Justin Van Bavel, Elevator Mechanic (Electronics).....	74,072.29
Roberto Villagra, Laborer (Recycler).....	38,927.19
Jeffrey Walters, Wood Crafter Supervisor	61,855.40
Lareecea Walton, Flag Office Program Assistant	11,600.00
Clifton Ware Jr, Electrician.....	61,826.01
Alfreda Warley, Laborer (Recycler)	32,851.91
Toni Washington, Laborer (Recycler).....	31,681.23
John Watts Jr, Pipefitter.....	52,507.78
Jesse Weckel, A/C Equipment Mechanic Supervisor.....	72,924.40
Charles Wheatley, Pipefitter Assistant Supervisor.....	76,078.54
Hanglilgedar Wijayarathna, Electronic Industrial Controls Mechanic	55,289.28
Bruce Wilkes, Insulator.....	52,911.47
Vincent Williams, A/C Equipment Mechanic Helper	37,958.29
Travis Woodland, Bailing Machine Operator	32,949.38
Kellie Woody, Building Services Supervisor.....	69,344.49
Kenneth Woodyard Jr, A/C Equipment Mechanic Assistant	50,181.45
Teo Wright, Floor Maintenance Helper	23,892.75
Cortney Wright, Electrician	46,790.59
Cori Wright, Painter Decorator Supervisor	60,304.91
Alesia Wubben, Assistant Superintendent, Client Services.....	101,660.91
Mohamed Yusuf, Environmental Engineer	84,162.91
Vladimir Zotikos, Decorator-Painter Assistant. Supervisor	68,255.53

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, 2023 to December 31, 2023

Contribution Type	Amount
Civil Service Retirement System	2,116.10
Federal Employee Retirement System	2,288,176.07
Federal Insurance Contributions Act.....	666,482.68
Health Benefits	1,420,351.63
Life Insurance	21,088.00
Lost Earnings Tsp - Agency Charges.....	0.91
Student Loan Repayment.....	10,000.00
Thrift Savings Plan	448,012.38

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount
Jul 7, 2023	23005267	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Operation and Maintenance of Facilities	15,536.00
	23005271	MCE	Operation and Maintenance of Facilities	1,080.00
Jul 18, 2023	23005349	SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	1,400.00
	23005351	SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	750.00
	23005353	INTERNATIONAL BIRD CONTROL SYSTEMS	Operation and Maintenance of Facilities	3,760.00
	23005360	PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	21,590.29
	23005379	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	2,716.39
	23005384	BALTAVE LLC	Operation and Maintenance of Facilities	7,100.00
	23005402	JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	37,371.00
	23005475	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	402.52
	23005505	THE CLEARING, INC	Advisory, Assistance and Training Services	12,827.08
Jul 19, 2023	23005537	THE CLEARING, INC	Advisory, Assistance and Training Services	2,960.00
Jul 21, 2023	23005350	ACU-BRIGHT INC	Operation and Maintenance of Facilities	1,956.00
Jul 26, 2023	23005352	WILLIAMS SCOTSMAN, INC	Advisory, Assistance and Training Services	9,767.00
	23005354	WILLIAMS SCOTSMAN, INC	Advisory, Assistance and Training Services	9,767.00
	23005621	ATELIER ART SERVICES INC	Operation and Maintenance of Facilities	12,255.00
	23008161	Citibank	Supplies & Materials	45,339.92
	23008277	Citibank	Supplies & Materials	38,369.95
	23008278	Citibank	Supplies & Materials	14,622.07
	23008279	Citibank	Supplies & Materials	4,540.13
	23008280	Citibank	Supplies & Materials	24,443.85
Jul 27, 2023	23001088	U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	51,805.85
Jul 28, 2023	23005547	FAITHFUL+GOULD	Operation and Maintenance of Facilities	96,500.00
Jul 31, 2023	23001094	U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	56,292.17
Aug 2, 2023	23005355	WILLIAMS SCOTSMAN, INC	Advisory, Assistance and Training Services	4,182.35
	23005579	HERC RENTALS INC	Land & Structures	1,825.00
	23005729	JAMES POSEY ASSOCIATES, INC	Operation and Maintenance of Facilities	195,000.00
	23005738	B & P ENVIRONMENTAL ONE LLC	Supplies & Materials	660.00
	23005739	B & P ENVIRONMENTAL ONE LLC	Supplies & Materials	660.00
	23005741	B & P ENVIRONMENTAL ONE LLC	Supplies & Materials	660.00
Aug 4, 2023	23000855	HANOVER UNIFORM CO	Supplies & Materials	1,276.70
	23000856	HANOVER UNIFORM CO	Supplies & Materials	3,127.92
	23000857	HANOVER UNIFORM CO	Supplies & Materials	846.63
	23000859	HANOVER UNIFORM CO	Supplies & Materials	1,257.50
	23000860	RED WING BRANDS OF AMERICA, INC	Operation and Maintenance of Facilities	2,475.40
	23000861	RED WING BRANDS OF AMERICA, INC	Operation and Maintenance of Facilities	4,998.04
	23000863	HANOVER UNIFORM CO	Supplies & Materials	1,374.55
	23000864	HANOVER UNIFORM CO	Supplies & Materials	9,747.11
	23000865	HANOVER UNIFORM CO	Supplies & Materials	687.65
	23000866	HANOVER UNIFORM CO	Supplies & Materials	1,885.74
	23000867	HANOVER UNIFORM CO	Supplies & Materials	4,566.90
	23000868	HANOVER UNIFORM CO	Supplies & Materials	2,379.76
	23000869	HANOVER UNIFORM CO	Supplies & Materials	1,369.00
	23000871	HANOVER UNIFORM CO	Supplies & Materials	627.75
	23000872	HANOVER UNIFORM CO	Supplies & Materials	5,780.55
	23000874	HANOVER UNIFORM CO	Supplies & Materials	596.55
	23000875	RED WING BRANDS OF AMERICA, INC	Operation and Maintenance of Facilities	2,938.92
	23000876	HANOVER UNIFORM CO	Supplies & Materials	4,688.97
	23000877	MATTHEWS BRONZE DIVISION	Operation and Maintenance of Facilities	16,719.00
	23005760	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	625.88
	23005776	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	625.88
	23005778	LEWIN WILLIAM A CONSERVATOR LLC	Land & Structures	40,000.00
	23005785	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	1,909.00
Aug 8, 2023	3RDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	1,229.50
Aug 10, 2023	23000888	HANOVER UNIFORM CO	Supplies & Materials	6,397.16
	23000891	HANOVER UNIFORM CO	Supplies & Materials	5,460.34
	23000892	HANOVER UNIFORM CO	Supplies & Materials	1,267.87
	23000893	HANOVER UNIFORM CO	Supplies & Materials	687.90
	23000895	HANOVER UNIFORM CO	Supplies & Materials	3,513.89
	23005562	FAITHFUL+GOULD	Operation and Maintenance of Facilities	30,000.00
	23005895	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	625.88
	23005896	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	1,909.00
Aug 11, 2023	23005915	LEWIN WILLIAM A CONSERVATOR LLC	Operation and Maintenance of Facilities	16,500.00
	23005920	GEO-INSTRUMENTS	Supplies & Materials	5,000.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount	
Aug 16, 2023	23000153...	PLANNING, INC.	Advisory, Assistance and Training Services	430.44	
	230000848...	STILES MACHINERY INC	Supplies & Materials	39,150.00	
	23005841...	HERC RENTALS INC	Land & Structures	3,405.00	
	23005995...	SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	750.00	
Aug 18, 2023	23005999...	SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	11,350.00	
	23000890...	HANOVER UNIFORM CO	Supplies & Materials	10,402.52	
	23000933...	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	264.00	
	23000935...	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	13,875.96	
	23000936...	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	2,856.77	
	23009273...	Citibank	Supplies & Materials	37,711.42	
Aug 23, 2023	23009274...	Citibank	Supplies & Materials	58,472.64	
	23009275...	Citibank	Supplies & Materials	10,190.19	
	23009276...	Citibank	Supplies & Materials	28,460.44	
	23009277...	Citibank	Supplies & Materials	18,724.51	
	23000889...	HANOVER UNIFORM CO	Supplies & Materials	9,352.43	
	23000894...	HANOVER UNIFORM CO	Supplies & Materials	5,411.07	
	23000896...	HANOVER UNIFORM CO	Supplies & Materials	10,005.91	
	23006001...	PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	18,642.19	
	23006099...	FAITHFUL+GOULD	Operation and Maintenance of Facilities	17,000.00	
	23006100...	FAITHFUL+GOULD	Operation and Maintenance of Facilities	2,000.00	
Aug 25, 2023	23000964...	DOMINION ELECTRIC SUPPLY CO INC	Supplies & Materials	21,040.25	
	23006073...	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	6,073.98	
	23006082...	SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	750.00	
	23006084...	SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	750.00	
	23006085...	SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	750.00	
	23006086...	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	197,022.11	
	23006112...	QUINN EVANS ARCHITECTS INC	Operation and Maintenance of Facilities	757.63	
	23006139...	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	38,400.00	
	23006196...	THE CLEARING, INC	Advisory, Assistance and Training Services	7,912.50	
	Sep 1, 2023	23000201...	CHRISTMAN COMPANY, THE	Land & Structures	1,416,295.07
		23000202...	CHRISTMAN COMPANY, THE	Land & Structures	933,428.61
		23001020...	GM SUPPLY COMPANY LLC	Supplies & Materials	16,921.46
23006197...		FEMENELLA & ASSOCIATES INC	Land & Structures	41,387.04	
23006236...		FAITHFUL+GOULD	Advisory, Assistance and Training Services	21,773.48	
23006251...		SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	750.00	
23006253...		SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	12,850.00	
23006254...		SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	950.00	
Sep 8, 2023		23006303...	BFFE INTERNATIONAL INC	Supplies & Materials	4,174.00
		23006361...	B & P ENVIRONMENTAL ONE LLC	Supplies & Materials	660.00
Sep 13, 2023	23000207...	NICHOLS CONTRACTING, INC	Land & Structures	20,867.40	
	23000209...	NICHOLS CONTRACTING, INC	Operation and Maintenance of Facilities	18,094.50	
	23001057...	HANOVER UNIFORM CO	Supplies & Materials	299.65	
	23001058...	HANOVER UNIFORM CO	Supplies & Materials	22,682.96	
	23001060...	HANOVER UNIFORM CO	Supplies & Materials	1,817.07	
	23006487...	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	1,587.20	
	23000183...	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	618.75	
	23000189...	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	790.91	
	23000194...	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	966.67	
	23000195...	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	990.00	
Sep 15, 2023	23000198...	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	1,306.80	
	23000200...	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	1,100.00	
	23001059...	RED WING BRANDS OF AMERICA, INC	Operation and Maintenance of Facilities	340.22	
	23001061...	HANOVER UNIFORM CO	Supplies & Materials	795.55	
	23001062...	HANOVER UNIFORM CO	Supplies & Materials	288.75	
	23001256...	U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	68,066.23	
	23001258...	FEDERAL OCCUPATIONAL HEALTH	Advisory, Assistance and Training Services	162.00	
	23006495...	SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	6,050.00	
	23006496...	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	625.88	
	23006497...	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	1,909.00	
	Sep 20, 2023	23000203...	AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	370.40
		23006565...	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	5,100.00
		23006583...	ATELIER ART SERVICES INC	Operation and Maintenance of Facilities	73,705.00
		23006681...	SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	950.00
		23010407...	Citibank	Supplies & Materials	51,754.80
23010408...		Citibank	Supplies & Materials	116,512.81	
23010409...		Citibank	Supplies & Materials	1,022.00	

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Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
Sep 22, 2023	23010410... Citibank	Supplies & Materials	77,005.33
	23001099... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	2,962.77
	23001100... HANOVER UNIFORM CO.	Supplies & Materials	772.10
	23001102... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	1,236.90
	23001108... CAPITOL CITY SUPPLY CO INC.	Supplies & Materials	66,091.10
	23001298... U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	63,559.61
	23006540... SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	17,025.00
	23006549... CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	25,118.00
	23006740... THE CLEARING, INC.	Advisory, Assistance and Training Services	6,072.08
	23006764... ELCON ENTERPRISES INC.	Operation and Maintenance of Facilities	21,000.45
Sep 27, 2023	23000191... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	825.00
	23000211... CHESAPEAKE REGION SAFETY COUNCIL, INC.	Advisory, Assistance and Training Services	1,999.29
	23000212... PRINCE GEORGE'S COMMUNITY COLLEGE.	Advisory, Assistance and Training Services	101.99
	23001101... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	1,758.00
	23001127... SCIAPS, INC.	Supplies & Materials	24,650.00
	23006704... QUINN EVANS ARCHITECTS INC.	Operation and Maintenance of Facilities	450.04
	23006730... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	34,000.00
	23006738... WASHINGTON OVERHEAD DOOR, INC.	Operation and Maintenance of Facilities	1,740.76
	23000190... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	322.22
	23000217... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	1,452.00
Oct 2, 2023	23000221... LJB INC	Advisory, Assistance and Training Services	3,681.82
	23000229... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	602.73
	23006828... CHESAPEAKE SECURITY SERVICE CO.	Supplies & Materials	7,202.92
	23006829... CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	2,894.11
	23006869... WESTERN SPECIALTY CONTRACTORS	Operation and Maintenance of Facilities	11,750.00
	23006892... LEWIN WILLIAM A CONSERVATOR LLC.	Operation and Maintenance of Facilities	2,200.00
	23006902... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	16,127.90
	23006919... LEWIN WILLIAM A CONSERVATOR LLC.	Land & Structures	50,000.00
	24000110... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000114... SCAFFOLDING SOLUTIONS, LLC.	Operation and Maintenance of Facilities	19,175.00
Oct 6, 2023	24000008... SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	750.00
	24000009... WILLIAMS SCOTSMAN, INC.	Advisory, Assistance and Training Services	9,767.00
	24000010... SCAFFOLDING SOLUTIONS, LLC.	Operation and Maintenance of Facilities	5,650.00
	24000029... SCAFFOLDING SOLUTIONS, LLC.	Operation and Maintenance of Facilities	550.00
	24000032... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000045... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000055... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000058... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000070... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000101... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
Oct 11, 2023	24000103... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000104... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000123... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000125... EASTERN LIFT TRUCK CO INC.	Operation and Maintenance of Facilities	325.00
	24000036... GOVERNMENT SALES, LLC	Supplies & Materials	35,155.00
	24000278... COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	3,112.92
	24000280... COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	3,112.92
	24000320... BALTAVE LLC	Operation and Maintenance of Facilities	7,100.00
	24000326... AMERICAN PEST MANAGEMENT INC.	Operation and Maintenance of Facilities	638.40
	24000335... QUINN EVANS ARCHITECTS INC.	Operation and Maintenance of Facilities	4,932.31
Oct 18, 2023	24000455... WINSTONS OF NORTHERN VIRGINIA INC.	Operation and Maintenance of Facilities	12,834.00
	24000166... SMITHGROUPJJR.	Advisory, Assistance and Training Services	75,202.77
	24000296... OLN CONSERVATION INC	Operation and Maintenance of Facilities	65,118.38
	24000433... TEAM 360 SERVICES	Operation and Maintenance of Facilities	1,160.00
	24000009... Citibank	Supplies & Materials	10,711.21
	24000010... Citibank	Supplies & Materials	35,578.27
	24000011... Citibank	Supplies & Materials	31,815.67
	24000012... Citibank	Supplies & Materials	48,415.27
	24000013... Citibank	Supplies & Materials	41,422.51
	24000419... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	12,806.50
Oct 19, 2023	24000429... TEAM 360 SERVICES	Operation and Maintenance of Facilities	1,160.00
	24000442... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	285,809.40
	24000454... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	11,983.62
	24000485... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	1,504.00
	24000496... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	4,742.00
	24000009... Citibank	Supplies & Materials	10,711.21
	24000010... Citibank	Supplies & Materials	35,578.27
	24000011... Citibank	Supplies & Materials	31,815.67
	24000012... Citibank	Supplies & Materials	48,415.27
	24000013... Citibank	Supplies & Materials	41,422.51
Oct 20, 2023	24000419... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	12,806.50
	24000429... TEAM 360 SERVICES	Operation and Maintenance of Facilities	1,160.00
	24000442... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	285,809.40
	24000454... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	11,983.62
	24000485... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	1,504.00
	24000496... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	4,742.00
	24000009... Citibank	Supplies & Materials	10,711.21
	24000010... Citibank	Supplies & Materials	35,578.27
	24000011... Citibank	Supplies & Materials	31,815.67
	24000012... Citibank	Supplies & Materials	48,415.27
Oct 25, 2023	24000013... Citibank	Supplies & Materials	41,422.51
	24000419... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	12,806.50
	24000429... TEAM 360 SERVICES	Operation and Maintenance of Facilities	1,160.00
	24000442... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	285,809.40
	24000454... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	11,983.62
	24000485... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	1,504.00
	24000496... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	4,742.00
	24000009... Citibank	Supplies & Materials	10,711.21
	24000010... Citibank	Supplies & Materials	35,578.27
	24000011... Citibank	Supplies & Materials	31,815.67
Oct 27, 2023	24000012... Citibank	Supplies & Materials	48,415.27
	24000013... Citibank	Supplies & Materials	41,422.51
	24000419... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	12,806.50
	24000429... TEAM 360 SERVICES	Operation and Maintenance of Facilities	1,160.00
	24000442... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	285,809.40
	24000454... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	11,983.62
	24000485... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	1,504.00
	24000496... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	4,742.00
	24000009... Citibank	Supplies & Materials	10,711.21
	24000010... Citibank	Supplies & Materials	35,578.27
Oct 27, 2023	24000011... Citibank	Supplies & Materials	31,815.67
	24000012... Citibank	Supplies & Materials	48,415.27
	24000013... Citibank	Supplies & Materials	41,422.51
	24000419... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	12,806.50
	24000429... TEAM 360 SERVICES	Operation and Maintenance of Facilities	1,160.00
	24000442... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	285,809.40
	24000454... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	11,983.62
	24000485... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	1,504.00
	24000496... FAITHFUL+GOULD.	Operation and Maintenance of Facilities	4,742.00
	24000009... Citibank	Supplies & Materials	10,711.21

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Date	Voucher Number Payee	Description	Amount
	24000430... TEAM 360 SERVICES	Operation and Maintenance of Facilities	1,210.00
	24000432... TEAM 360 SERVICES	Operation and Maintenance of Facilities	29,855.00
Nov 1, 2023	24000007... MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	515.30
	24000084... HANOVER UNIFORM CO	Supplies & Materials	1,198.40
	24000086... HANOVER UNIFORM CO	Supplies & Materials	276.55
	24000088... HANOVER UNIFORM CO	Supplies & Materials	588.65
	24000089... HANOVER UNIFORM CO	Supplies & Materials	410.95
	24000582... AMERICAN PEST MANAGEMENT INC.	Operation and Maintenance of Facilities	1,909.00
	24000585... AMERICAN PEST MANAGEMENT INC.	Operation and Maintenance of Facilities	1,909.00
Nov 3, 2023	24000583... SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	3,500.00
	24000606... SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	750.00
	24000641... BFPE INTERNATIONAL INC	Supplies & Materials	13,525.00
Nov 9, 2023	24000087... SAF-GARD SAFETY SHOE CO.	Operation and Maintenance of Facilities	474.95
	24000099... PERFORMANCE WATER SYSTEMS ESR, LLC	Operation and Maintenance of Facilities	16,797.00
	24000581... SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	2,575.00
	24000591... SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	950.00
	24000655... OLIN CONSERVATION INC	Operation and Maintenance of Facilities	48,406.32
	24000670... LEWIN WILLIAM A CONSERVATOR LLC	Land & Structures	20,000.00
Nov 10, 2023	24000014... PLANNING, INC.	Advisory, Assistance and Training Services	1,536.21
	24000028... NICHOLS CONTRACTING, INC.	Land & Structures	29,094.34
Nov 15, 2023	24000009... NICHOLS CONTRACTING, INC.	Operation and Maintenance of Facilities	66,993.75
	24000019... NICHOLS CONTRACTING, INC.	Operation and Maintenance of Facilities	192,942.00
	24000482... SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	3,075.00
Nov 17, 2023	24000033... CHRISTMAN COMPANY, THE	Land & Structures	1,249,232.49
	24000632... SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	1,400.00
	24000638... SAFWAY	Operation and Maintenance of Facilities	1,919.23
	24000667... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	57,872.46
Nov 22, 2023	24000024... LJB INC	Advisory, Assistance and Training Services	608.82
	24000034... CHRISTMAN COMPANY, THE	Land & Structures	608,895.83
	24000689... NORDIKE REFINISHING	Supplies & Materials	11,040.00
	24000856... THE CLEARING, INC.	Advisory, Assistance and Training Services	13,870.00
	24000948... WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	486.55
	24000949... WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	95.00
	24000950... WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	640.40
Nov 29, 2023	24000025... PITT CORP	Advisory, Assistance and Training Services	440.00
	24000115... HANOVER UNIFORM CO	Supplies & Materials	596.55
	24000165... BAY ASSOCIATES GROUP INC.	Supplies & Materials	9,850.00
	24000166... NORMAN MACHINE TOOL LTD.	Supplies & Materials	51,020.25
	24000550... WESTERN SPECIALTY CONTRACTORS	Operation and Maintenance of Facilities	28,025.00
	24000873... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	14,731.01
	24000905... JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	30,821.00
Dec 1, 2023	24000178... CUMMINS-WAGNER COMPANY, INC.	Supplies & Materials	30,316.00
	24000183... MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	51,904.00
	24000978... OLIN CONSERVATION INC	Operation and Maintenance of Facilities	105,004.90
	24000987... OLIN CONSERVATION INC	Operation and Maintenance of Facilities	106,783.19
	24001097... COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	3,112.92
	24001211... Citibank	Supplies & Materials	81,537.16
	24001212... Citibank	Supplies & Materials	37,838.80
	24001213... Citibank	Supplies & Materials	31,372.13
	24001214... Citibank	Supplies & Materials	23,763.65
Dec 8, 2023	24000188... DOMINION ELECTRIC SUPPLY CO INC.	Supplies & Materials	18,710.34
	24000190... MARYLAND SOUND INTL HOLDING COMPANY, LLC	Supplies & Materials	57,685.67
	24001147... INTERNATIONAL BIRD CONTROL SYSTEMS	Operation and Maintenance of Facilities	4,839.00
	24001164... QUINN EVANS ARCHITECTS INC	Operation and Maintenance of Facilities	8,506.23
	24001246... JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	44,573.00
	24001248... JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	3,572.92
	24001250... JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	5,790.62
	24001257... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	19,752.00
Dec 14, 2023	24001110... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	11,247.08
	24001117... SCAFFOLDING SOLUTIONS, LLC	Operation and Maintenance of Facilities	2,575.00
Dec 15, 2023	24000216... U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	59,093.59
	24000222... U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	62,767.91
	24001162... DILLON LIGHTNING PROTECTION SYSTEMS INC	Operation and Maintenance of Facilities	2,530.00
Dec 20, 2023	24000059... NICHOLS CONTRACTING, INC.	Operation and Maintenance of Facilities	194,549.85
	24000660... NICHOLS CONTRACTING, INC.	Land & Structures	19,287.79
	24000242... DEMCO	Supplies & Materials	7,608.00

Jurisdiction: Capitol Building, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24001260... SCAFFOLDING SOLUTIONS, LLC.....	Operation and Maintenance of Facilities	950.00
	24001262... SCAFFOLDING SOLUTIONS, LLC.....	Operation and Maintenance of Facilities	1,400.00
	24001265... SCAFFOLDING SOLUTIONS, LLC.....	Operation and Maintenance of Facilities	3,650.00
	24001268... SCAFFOLDING SOLUTIONS, LLC.....	Operation and Maintenance of Facilities	750.00
	24001269... SCAFFOLDING SOLUTIONS, LLC.....	Operation and Maintenance of Facilities	1,800.00
	24001364... PARTSMaster INC.....	Operation and Maintenance of Facilities	18,969.00
	24001385... JOHNSON CONTROLS FIRE PROTECTION LP.....	Operation and Maintenance of Facilities	4,419.00
	24001392... JOHNSON CONTROLS FIRE PROTECTION LP.....	Operation and Maintenance of Facilities	2,696.50
	24001408... CROZIER FINE ARTS	Operation and Maintenance of Facilities	19,488.30
Dec 22, 2023	24001464... THE CLEARING, INC.....	Advisory, Assistance and Training Services.....	17,684.58
	24001483... PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services.....	13,447.87
	24001992... Citibank	Supplies & Materials	64,705.83
	24001993... Citibank	Supplies & Materials	36,132.18
	24001994... Citibank	Supplies & Materials	16,481.43
	24001995... Citibank	Supplies & Materials	8,733.88
Dec 26, 2023	24000031... SCAFFOLD TRAINING INSTITUTE.....	Advisory, Assistance and Training Services.....	1,413.33
	24001512... FAITHFUL+GOULD.....	Operation and Maintenance of Facilities	2,000.00
	24001536... EAGLE MAT & FLOOR PRODUCTS INC.....	Operation and Maintenance of Facilities	234.00
	24001539... EAGLE MAT & FLOOR PRODUCTS INC.....	Operation and Maintenance of Facilities	234.00
	24001541... EAGLE MAT & FLOOR PRODUCTS INC.....	Operation and Maintenance of Facilities	234.00
	ACB20230* Clinton D. Johnson II.....	Travel & Transportation of Persons.....	312.96
	ACB20230* Vincent A. Williams	Travel & Transportation of Persons.....	272.74

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2023

Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

FY 2023			FY 2024		
Total Authority	Obligations at 12/31/2023	Unobligated Balance	Enacted*	Obligations at 12/31/2023	Unobligated Balance
\$16,365,000	\$14,321,123	\$2,043,876	\$16,365,000	\$2,421,246	\$13,943,753

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

for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount ⁱ
Yusef Adams, Gardener.....	38,899.09
Gary Aiken, Gardener (Advanced).....	44,815.91
Daniel Allgood, Gardener Aide.....	5,163.75
Matthew Arnold, Arborist.....	41,561.73
Daniel Baker, Safety & Occupational Health.....	85,605.52
Carol Bamfo, Contract Specialist.....	5,260.80
Timothy Barrett, Gardener (Advanced).....	47,274.32
Garry Belotindos, Automotive Mechanic.....	55,708.18
Steven Berryman, Gardener (Advanced) Supervisor.....	59,154.32
Rebecca Blieth, Gardener (Advanced).....	42,098.46
Margo Bolduc, Gardener.....	41.66
Stevan Boozer, Automotive Mechanic Supervisor.....	69,218.85
Henry Brady Jr, Arborist Assistant Supervisor.....	52,837.18
Francis Brashears, Mason.....	35,152.12
Michael Thom Brown, Gardener (Advanced).....	42,393.87
Reece Burton, Gardener.....	43,612.36
Joseph Bussler Jr, Engineering Equipment Operator (Welding).....	54,745.10
Preston Carter, Pipefitter (Landscape Irrigation).....	73,033.16
Richard Caselman, Heavy Mobile Equipment Mechanic Assistant.....	57,047.58
Robert Clements, Automotive Mechanic.....	50,096.50
Andrew Coulson, Landscape Architect.....	79,780.91
Perry Curtis, Mason.....	54,179.85
Neil Davis, Supply Technician.....	35,052.34
Philip Davis, Gardener.....	46,536.57
Samuel Delph, Gardener.....	44,805.40
Milton Dennis, Supervisory Facility Operations.....	85,256.00
Wesley Espino-Palma, Gardener.....	44,621.51
Pia Forstrom Cacioppo, Business Operations Manager.....	86,365.72
Mario Gasca Murgueitio, Pipefitter (Landscape Irrigation).....	52,746.41
Steven Graham, Arborist Supervisor.....	57,924.57
Lisa Gray, Gardener (Advanced).....	47,766.51
Thomas Green, Horticulturist (Turf Specialist).....	47,436.52
Susan Greene, Administrative Support Assistant.....	49,137.21
Ralph Harms, Motor Vehicle Operator.....	43,552.51
Theresa Hofmeister, Gardener (Advanced) Assistant.....	46,763.10
Elroy Hyman, Gardener (Advanced) Assistant.....	56,830.81
Terraun Jackson, Mason.....	48,928.47
Michael Jarboe Sr, Mason (Stone And Marble).....	18,426.91
James Kaufmann, Director, Capitol Grounds And Arboretum.....	108,372.00
Andrew Keen, Management And Program Analyst.....	57,538.40
Donald Kirk, Facilities Project Manager.....	80,590.00
Jerome Kyler, Mason Supervisor.....	69,591.66
Winford Latta, Laborer.....	32,051.27
Christina Le, Horticulture Aide.....	6,392.00
Edward Linton Jr, Gardener.....	37,438.76
Ralph Lojaco, Supervisory Facility Operations.....	79,451.20
Jamar Love, Laborer.....	23,252.13
Maria Masood, Gardener (Advanced) Supervisor.....	59,111.90
Jose Mayorga, Gardener.....	42,346.09
Salvador Mayorga-Hernandez, Gardener.....	40,807.93

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2023

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount¹
Isaiah McBryde, Gardener.....	32,184.43
Adam Mcclanahan, Pipefitter (Landscape Irrigation)	44,002.04
Timothy Mcclennon, Automotive Mechanic.....	52,111.33
Timothy Moody, Motor Vehicle Operator.....	40,288.61
Lerio Moore, Program Management Specialist.....	48,630.76
Emily Mueller, Plant Specialist.....	60,208.91
Michael Naas, Horticulturist (Turf Specialist)	59,199.88
Thomas O'Brien, Gardener (Advanced).....	43,832.21
Christopher Oliver, Gardener.....	33,446.76
William Parker, Gardener.....	38,597.42
Kathryn Parker, Gardener.....	30,655.61
Ronald Pfeiffer III, Pipefitter.....	52,121.76
Matthew Rawson, Arborist.....	45,396.41
Merissa Reynolds, Gardener (Advanced) Assistant	54,115.14
Roberto Rivera Jr, Gardener.....	49,531.80
Kelvin Roberts, Mason.....	41,614.60
Aaron Rowe, Arborist.....	26,301.22
Johnathan Rucker, Masonry Worker.....	9,313.83
William Scott Martin, Arborist Worker.....	38,277.61
Katie Serock, Supervisory Horticulturist.....	61,752.58
Katerine Sifontes, Gardener.....	22,923.47
Thomas Slavin, Heavy Mobile Equipment Mechanic.....	41,868.26
Robert Somerville Jr, Laborer (MVO).....	33,450.01
Keveith Sorto, Gardener.....	32,652.51
David Swartz, Automotive Mechanic.....	32,890.28
Timothy Thompson, Gardener (Advanced).....	48,916.83
Christopher Veticck, Deputy Director, Capitol Grounds.....	33,213.79
Domenic Walker Jr, Purchasing Agent.....	19,706.40
Kaila Webster, Summer Internship (Horticulture Urban).....	5,550.50
Robert Wedding, Mason.....	28,530.41
Melissa Westbrook, Urban Forester.....	64,907.82
Laurence Winstoon, Gardener (Advanced) Supervisor.....	64,009.75
Donald Wood, Automotive Mechanic.....	45,845.95
Mark Wooldridge, Pipefitter Supervisor.....	72,248.49

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, 2023 to December 31, 2023

Contribution Type	Amount
Federal Employee Retirement System.....	741,458.09
Federal Insurance Contributions Act.....	228,237.88
Health Benefits.....	416,862.37
Life Insurance.....	7,476.08
Lost Earnings Tsp - Agency Charges.....	1.71
Non-Federal Retirement Programs Contributions.....	5,744.63
Thrift Savings Plan.....	166,515.18

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher	Payee	Description	Amount
Jul 7, 2023	23000756...	HANOVER UNIFORM CO	Supplies & Materials	795.59
	23005205...	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	74,149.41
	23005206...	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	74,149.41
	23005254...	AMERICAN PEST MANAGEMENT INC	Supplies & Materials	1,665.66
	23005263...	WILLIAMS SCOTSMAN, INC	Operation and Maintenance of Facilities	4,056.00
	23005280...	WHEATS LAWN & CUSTOM LANDSCAPING INC	Operation and Maintenance of Facilities	39,630.00
Jul 18, 2023	23005240...	TMA SYSTEMS LLC	Supplies & Materials	6,125.59
	23005373...	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	1,428.63
	23005508...	THE CLEARING, INC	Advisory, Assistance and Training Services	6,015.00
Jul 21, 2023	23000175...	FORT MYER CONSTRUCTION CORP	Operation and Maintenance of Facilities	219,165.84
	23005527...	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	74,149.41
Jul 26, 2023	23008161...	Citibank	Supplies & Materials	76,404.98
	23008277...	Citibank	Supplies & Materials	280.00
	23008278...	Citibank	Supplies & Materials	16,987.62
	23008279...	Citibank	Supplies & Materials	24,093.23
	23008280...	Citibank	Supplies & Materials	324.91
Jul 27, 2023	23001072...	USACE FINANCE CENTER	Advisory, Assistance and Training Services	1,035.97
	23001073...	USACE FINANCE CENTER	Advisory, Assistance and Training Services	6,985.98
Aug 2, 2023	23005519...	J. G. Saenger	Operation and Maintenance of Facilities	3,130.00
Aug 4, 2023	230000870...	HANOVER UNIFORM CO	Supplies & Materials	788.65
	230000873...	HANOVER UNIFORM CO	Supplies & Materials	174.10
	23005765...	AMERICAN PEST MANAGEMENT INC	Supplies & Materials	1,665.66
	23005777...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	16,915.44
	23005792...	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	1,428.63
	23005820...	WILLIAMS SCOTSMAN, INC	Operation and Maintenance of Facilities	6,194.94
Aug 8, 2023	3RDOTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	-16,728.93
Aug 10, 2023	23005834...	WHEATS LAWN & CUSTOM LANDSCAPING INC	Operation and Maintenance of Facilities	39,630.00
	23005865...	LUMIA ONE INC	Supplies & Materials	1,325.00
	23005875...	LUMIA ONE INC	Supplies & Materials	1,325.00
	ACG20230*	James J Kaufman	Travel & Transportation of Persons	958.81
Aug 11, 2023	23005959...	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	41,846.77
	ACG20230*	Michael A. Naas	Travel & Transportation of Persons	302.85
	ACG20230*	STEVEN R GRAHAM	Travel & Transportation of Persons	502.00
	ACG20230*	William H. Scott Martin	Travel & Transportation of Persons	437.00
Aug 15, 2023	23001106...	USACE FINANCE CENTER	Advisory, Assistance and Training Services	565.33
	23001107...	USACE FINANCE CENTER	Advisory, Assistance and Training Services	10,685.90
Aug 16, 2023	23000153...	PLANNING, INC	Advisory, Assistance and Training Services	215.21
Aug 18, 2023	23000183...	NICHOLS CONTRACTING, INC	Land & Structures	271,400.96
	23000187...	NICHOLS CONTRACTING, INC	Operation and Maintenance of Facilities	65,075.39
	23000189...	HENSEL PHELPS CONSTRUCTION CO	Land & Structures	343,165.00
	23005803...	URBAN CANOPY WORKS LLC	Operation and Maintenance of Facilities	135,571.00
	23005963...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,104.16
	23009273...	Citibank	Supplies & Materials	21,392.15
	23009274...	Citibank	Supplies & Materials	10,863.19
	23009275...	Citibank	Supplies & Materials	19,746.94
	23009276...	Citibank	Supplies & Materials	13,362.35
	23009277...	Citibank	Supplies & Materials	13,465.40
	23009278...	Citibank	Supplies & Materials	33,950.03
Aug 23, 2023	23000197...	TURNER CONSTRUCTION COMPANY	Advisory, Assistance and Training Services	52,527.00
	230000915...	HANOVER UNIFORM CO	Supplies & Materials	15,257.27
Aug 25, 2023	23000036...	TURNER CONSTRUCTION COMPANY	Retainage Payments	89,199.46
	23000150...	Ralph C. Harms	Operation and Maintenance of Facilities	100.00
	23000195...	FORT MYER CONSTRUCTION CORP	Operation and Maintenance of Facilities	37,064.52
	23006049...	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	8,050.40
	23006190...	THE CLEARING, INC	Advisory, Assistance and Training Services	6,015.00
Aug 30, 2023	23000988...	HANOVER UNIFORM CO	Supplies & Materials	797.85
	23001157...	USACE FINANCE CENTER	Advisory, Assistance and Training Services	821.15
	23001158...	USACE FINANCE CENTER	Advisory, Assistance and Training Services	16,229.88
	23001159...	USACE FINANCE CENTER	Advisory, Assistance and Training Services	16,346.97
Sep 1, 2023	23000200...	HENSEL PHELPS CONSTRUCTION CO	Land & Structures	174,078.00
	23006137...	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	74,148.75
	23006150...	ACU-BRIGHT INC	Operation and Maintenance of Facilities	8,461.00
Sep 8, 2023	23006358...	AMERICAN PEST MANAGEMENT INC	Supplies & Materials	1,665.66
	ACG20230*	William C. Parker	Travel & Transportation of Persons	107.00

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	ACG20230* Emily E. Mueller	Travel & Transportation of Persons.....	107.00
	ACG20230* Samuel D. Delph.....	Travel & Transportation of Persons.....	107.00
	ACG20230* ELROY O HYMAN.....	Travel & Transportation of Persons.....	107.00
	ACG20230* Maria Jose Masood.....	Travel & Transportation of Persons.....	150.00
	ACG20230* Katie R. Serock.....	Travel & Transportation of Persons.....	107.00
	ACG20230* Michael A. Naas.....	Travel & Transportation of Persons.....	107.00
	ACG20230* Ronald L. Pfeiffer III.....	Travel & Transportation of Persons.....	107.00
	ACG20230* STEVEN R GRAHAM.....	Travel & Transportation of Persons.....	107.00
	ACG20230* Yusef J. Adams.....	Travel & Transportation of Persons.....	107.00
Sep 13, 2023	23006356... WHEATS LAWN & CUSTOM LANDSCAPING INC.....	Operation and Maintenance of Facilities.....	13,210.00
	23006357... MICHAEL GRAVES & ASSOCIATES INC.....	Advisory, Assistance and Training Services.....	59,009.85
	23006364... WILLIAMS SCOTSMAN, INC.....	Operation and Maintenance of Facilities.....	4,056.00
	23006371... GREENER CONSTRUCTION SERVICES INC.....	Operation and Maintenance of Facilities.....	3,214.42
	23006410... WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services.....	37,327.38
	23006505... SAVE A TREE.....	Operation and Maintenance of Facilities.....	7,200.00
Sep 15, 2023	23001090... HANOVER UNIFORM CO.....	Supplies & Materials.....	1,802.43
Sep 20, 2023	23006514... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	19,609.52
	23010407... Citibank.....	Supplies & Materials.....	-789.00
	23010408... Citibank.....	Supplies & Materials.....	7,357.05
	23010409... Citibank.....	Supplies & Materials.....	42,886.78
	23010410... Citibank.....	Supplies & Materials.....	15,895.71
	23010411... Citibank.....	Supplies & Materials.....	26,512.64
Sep 22, 2023	23000218... NICHOLS CONTRACTING, INC.....	Land & Structures.....	504,030.34
	23000220... HENSEL PHELPS CONSTRUCTION CO.....	Land & Structures.....	218,995.00
	23001278... USACE FINANCE CENTER.....	Advisory, Assistance and Training Services.....	2,854.71
	23001284... USACE FINANCE CENTER.....	Advisory, Assistance and Training Services.....	1,350.04
	23001285... USACE FINANCE CENTER.....	Advisory, Assistance and Training Services.....	4,152.39
	23006548... WB WASTE SOLUTIONS.....	Operation and Maintenance of Facilities.....	74,148.75
Sep 27, 2023	23006731... THE CLEARING, INC.....	Advisory, Assistance and Training Services.....	2,637.50
	23000225... NICHOLS CONTRACTING, INC.....	Operation and Maintenance of Facilities.....	142,185.69
	ACG20230* William H. Scott Martin.....	Travel & Transportation of Persons.....	510.12
	ACG20230* Donald A. Kirk.....	Travel & Transportation of Persons.....	189.96
Oct 2, 2023	23001131... HANOVER UNIFORM CO.....	Supplies & Materials.....	1,589.15
Oct 6, 2023	23000231... FORT MYER CONSTRUCTION CORP.....	Operation and Maintenance of Facilities.....	150,400.53
Oct 11, 2023	24000016... WILLIAMS SCOTSMAN, INC.....	Operation and Maintenance of Facilities.....	4,056.00
	24000087... WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services.....	3,278.75
	24000111... WILLIAMS SCOTSMAN, INC.....	Operation and Maintenance of Facilities.....	2,138.94
	24000138... GREENER CONSTRUCTION SERVICES INC.....	Operation and Maintenance of Facilities.....	1,071.47
Oct 18, 2023	24000143... AMERICAN PEST MANAGEMENT INC.....	Supplies & Materials.....	1,665.66
	24000203... GREENER CONSTRUCTION SERVICES INC.....	Operation and Maintenance of Facilities.....	357.16
	24000256... SAVE A TREE.....	Operation and Maintenance of Facilities.....	7,741.58
	24000257... SAVE A TREE.....	Operation and Maintenance of Facilities.....	6,832.00
	ACG20240* Merissa Reynolds.....	Travel & Transportation of Persons.....	653.00
	ACG20240* Laurence D Winston.....	Travel & Transportation of Persons.....	536.00
Oct 20, 2023	24000176... MICHAEL GRAVES & ASSOCIATES INC.....	Advisory, Assistance and Training Services.....	86,398.25
	24000372... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	13,809.84
	24000403... THE CLEARING, INC.....	Advisory, Assistance and Training Services.....	7,495.00
Oct 25, 2023	24000009... Citibank.....	Supplies & Materials.....	9,529.68
	24000010... Citibank.....	Supplies & Materials.....	59,321.06
	24000011... Citibank.....	Supplies & Materials.....	17,975.33
	24000013... Citibank.....	Supplies & Materials.....	84,989.98
	24000014... Citibank.....	Supplies & Materials.....	71,592.99
	24000158... WHEATS LAWN & CUSTOM LANDSCAPING INC.....	Operation and Maintenance of Facilities.....	52,840.00
Oct 27, 2023	ACG20240* Henry Brady.....	Travel & Transportation of Persons.....	558.00
	24000077... CAPITOL CITY SUPPLY CO INC.....	Land & Structures.....	48,666.80
	24000521... LUMIA ONE INC.....	Supplies & Materials.....	1,325.00
	24000523... LUMIA ONE INC.....	Supplies & Materials.....	1,325.00
	ACG20230* STEVEN R GRAHAM.....	Travel & Transportation of Persons.....	616.65
Nov 1, 2023	24000007... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services.....	257.65
	24000321... WB WASTE SOLUTIONS.....	Operation and Maintenance of Facilities.....	74,148.75
	24000560... WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services.....	2,376.27
	ACG20240* James J Kaufman.....	Travel & Transportation of Persons.....	191.66
Nov 3, 2023	24000593... WHEATS LAWN & CUSTOM LANDSCAPING INC.....	Operation and Maintenance of Facilities.....	39,630.00
Nov 9, 2023	24000005... NICHOLS CONTRACTING, INC.....	Equipment.....	3,690.96
	24000589... WILLIAMS SCOTSMAN, INC.....	Operation and Maintenance of Facilities.....	4,056.00

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Voucher				
Date	Number	Payee	Description	Amount
	24000620	WILLIAMS SCOTSMAN, INC.	Operation and Maintenance of Facilities	2,138.94
	24000652	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	1,785.79
Nov 15, 2023	24000004	HENSEL PHELPS CONSTRUCTION CO.	Land & Structures	394,500.00
	ACG20240*	Merissa Reynolds	Travel & Transportation of Persons	228.98
Nov 17, 2023	24000829	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	107,717.42
Nov 22, 2023	24000844	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	18,398.56
	24000917	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	3,690.00
Nov 29, 2023	24000032	HENSEL PHELPS CONSTRUCTION CO.	Land & Structures	584,002.00
	24000918	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	74,148.75
	24000966	AMERICAN PEST MANAGEMENT INC	Advisory, Assistance and Training Services	1,698.97
	ACG20240*	Merissa Reynolds	Travel & Transportation of Persons	698.84
	ACG20240*	Donald A. Kirk	Travel & Transportation of Persons	91.05
Nov 30, 2023	24000095	USACE FINANCE CENTER	Advisory, Assistance and Training Services	4,609.96
Dec 1, 2023	24000038	HENSEL PHELPS CONSTRUCTION CO.	Land & Structures	229,358.00
	24000976	SAVE A TREE	Land & Structures	71,081.50
	24001211	Citibank	Supplies & Materials	6,047.64
	24001212	Citibank	Supplies & Materials	47,821.64
	24001213	Citibank	Supplies & Materials	36,066.36
	24001214	Citibank	Supplies & Materials	7,925.57
	24001215	Citibank	Supplies & Materials	25,514.22
Dec 8, 2023	24001152	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	1,428.63
Dec 14, 2023	24001102	KREILICK CONSERVATION LLC	Advisory, Assistance and Training Services	80,000.00
	24001153	WILLIAMS SCOTSMAN, INC.	Operation and Maintenance of Facilities	2,138.94
Dec 15, 2023	24001286	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	63,792.41
	24001324	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	15,976.64
	24001331	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	29,273.11
Dec 20, 2023	24000201	CAPITOL CITY SUPPLY CO INC	Land & Structures	958.00
	24001352	AMERICAN PEST MANAGEMENT INC	Advisory, Assistance and Training Services	1,698.97
Dec 22, 2023	ACG20240*	Milton L. Dennis	Travel & Transportation of Persons	96.00
	24000212	VALLEY SUPPLY & EQUIPMENT CO INC	Equipment	82,000.00
	24001471	THE CLEARING, INC.	Advisory, Assistance and Training Services	5,275.00
	24001992	Citibank	Supplies & Materials	8,813.45
	24001993	Citibank	Supplies & Materials	25,065.40
	24001994	Citibank	Supplies & Materials	26,947.70
	24001995	Citibank	Supplies & Materials	25,279.26
	24001996	Citibank	Supplies & Materials	8,341.44
	ACG20230*	Matthew F. Arnold	Travel & Transportation of Persons	608.45
	ACG20240*	Laurence D Winston	Travel & Transportation of Persons	749.85
	ACG20240*	Henry Brady	Travel & Transportation of Persons	574.25
Dec 26, 2023	24000061	HENSEL PHELPS CONSTRUCTION CO.	Land & Structures	277,505.00
Dec 27, 2023	24000225	USACE FINANCE CENTER	Advisory, Assistance and Training Services	4,534.86
Dec 31, 2023	24000243	USACE FINANCE CENTER	Advisory, Assistance and Training Services	1,445.05

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Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

FY 2023			FY 2024		
Total Authority	Obligations at 12/31/2023	Unobligated Balance	Enacted*	Obligations at 12/31/2023	Unobligated Balance
\$402,907,000	\$96,307,105	\$306,599,895	\$402,907,000	\$20,900,171	\$382,006,829

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount ¹
Teresa Acero-White, Emergency Management Coordinator.....	68,143.00
Reginald Anderson Sr, Facility Operations Specialist.....	80,294.77
Melodee Ashley, Safety & Occupational Health Manager.....	78,644.96
Roberto Avila-Alicea, General Engineer (Security Project Man).....	89,724.00
Devin Banks, Senior Contract Specialist (Construction).....	66,976.80
Stephen Buckley, Security Specialist.....	81,033.78
Kiante Burch, Personnel Security Specialist.....	65,880.00
Teri Cartledge, Security Specialist.....	53,073.17
Douglas Chiles Jr, Supervisory Security Officer.....	97,277.60
Joseph Coratola Jr, Assistant Director, Security Infrastructure.....	10,012.00
Joseph Delhall, Construction Representative.....	65,904.00
James Drummond, Assistant Director, Facilities Mgmt Div.....	101,940.00
Tawana Harris, Continuity Of Operations Specialist.....	87,224.00
Philip Harvey, Architect (Project Reviewer).....	78,644.00
Valerie Hasberry, Chief Security Officer.....	123,358.48
Ladislau Jagoda Jr, Facility Operations Specialist.....	72,916.00
Robert Jones Jr, Facility Manager.....	87,736.80
John Kelly III, Assistant, Director, Mission Support Div.....	111,714.83
Karen Lacey, Human Resources Specialist.....	48,002.50
Ariana Lindsay, Administrative Support Assistant.....	41,376.59
Victor Marsh, Deputy, Operations.....	101,460.00
Chad Peritore, Deputy, Security And Emergency Management.....	11,936.00
Alan Piercy, Facility Manager.....	34,228.00
Jason Randall, Security Specialist.....	94,735.60
Mark Robinson, Assistant Director, Logistics.....	40,595.20
Eliot Schmidt, Resilience Program Manager.....	98,140.80
Eric Taquechel, Critical Infrastructure.....	83,724.00
Gregory Thompson, Resilience And Security Liaison.....	57,336.69
Jason Vandervliet, Facility Manager.....	78,132.19
Ralph Vargas III, Assistant Director, Emergency Management.....	47,360.00
Scott Walzak, Architect.....	18,892.80
Joel White, Business Operations Manager.....	115,164.28
Jared Wilbourn, Facilities Operations Specialist.....	69,749.36
Richard Wiles, Facility Operations Specialist.....	61,580.00
Aisha Williams, Security Specialist (Project Coordinator).....	25,276.80

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, 2023 to December 31, 2023

Contribution Type	Amount
Federal Employee Retirement System	481,851.85
Federal Insurance Contributions Act.....	138,617.33
Health Benefits	193,187.32
Life Insurance	4,628.32
Student Loan Repayment.....	20,000.00
Thrift Savings Plan	95,905.76

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount
Jul 7, 2023	23000172	R2P INNOVATIONS, LLC	Operation and Maintenance of Facilities	181,889.70
	23005196	WASHINGTON DC VII FGF LLC	Rental Payments to Others	407,740.40
	23005201	TRINITY CONSULTANTS INC	Advisory, Assistance and Training Services	1,322.97
	23005242	HARTMAN-COX ARCHITECTS LLP	Advisory, Assistance and Training Services	22,851.60
	23005264	FORTS LOGISTICS, LLC	Advisory, Assistance and Training Services	226,422.69
Jul 18, 2023	23005341	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	28,539.93
	23000791	PREMIER GLOBAL PRODUCTION COMPANY INC	Comms, Utilities & Miscellaneous Charges	5,725.00
	23005356	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	18,054.41
	23005389	WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	2,500.00
	23005391	WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	34,100.00
	23005393	WB ENGINEERS + CONSULTANTS INC	Operation and Maintenance of Facilities	35,130.00
	23005397	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	16,930.67
	23005400	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	322.77
	23005412	COMCAST OF VIRGINIA, LLC	Comms, Utilities & Miscellaneous Charges	539.95
	23005415	COMCAST OF VIRGINIA, LLC	Comms, Utilities & Miscellaneous Charges	539.95
	23005416	COMCAST OF VIRGINIA, LLC	Comms, Utilities & Miscellaneous Charges	539.95
	23005418	COMCAST OF VIRGINIA, LLC	Comms, Utilities & Miscellaneous Charges	539.95
	23005420	COMCAST OF VIRGINIA, LLC	Comms, Utilities & Miscellaneous Charges	539.95
	23005421	COMCAST OF VIRGINIA, LLC	Comms, Utilities & Miscellaneous Charges	539.95
	23005422	COMCAST OF VIRGINIA, LLC	Comms, Utilities & Miscellaneous Charges	539.95
	23005423	COMCAST OF VIRGINIA, LLC	Comms, Utilities & Miscellaneous Charges	539.95
	23005472	DISTRICT COLUMBIA	Rental Payments to Others	26,878.33
	23005477	GAP SOLUTIONS, INC	Advisory, Assistance and Training Services	13,160.16
Jul 19, 2023	23005478	GAP SOLUTIONS, INC	Advisory, Assistance and Training Services	5,264.06
	23000176	JS GLOBAL	Land & Structures	2,400.85
	23005160	ICMS-PMSC JOINT VENTURE LLC	Supplies & Materials	12,758.40
	ASP20230*	Douglas Chiles Jr	Travel & Transportation of Persons	1,408.81
Jul 21, 2023	23000792	CHECKMATE GLOBAL, LLC	Operation and Maintenance of Facilities	112,184.00
	23000813	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	911.69
	23000814	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	234.38
	23005344	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	23,202.16
	23005348	M. C. DEAN, INC	Advisory, Assistance and Training Services	412,868.36
	23005405	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	345,035.16
	23005476	GAP SOLUTIONS, INC	Advisory, Assistance and Training Services	13,160.16
	23005561	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	45,916.63
	23005564	ESI ACQUISITION INC	Advisory, Assistance and Training Services	12,875.00
Jul 26, 2023	23005567	ESI ACQUISITION INC	Advisory, Assistance and Training Services	12,875.00
	23000793	PREMIER GLOBAL PRODUCTION COMPANY INC	Comms, Utilities & Miscellaneous Charges	58,426.40
	23005558	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	138,822.97
	23005559	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	340,875.09
	23005560	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	132,367.82
	23005563	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	387,700.50
	23005622	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	292,395.07
	23005668	GAP SOLUTIONS, INC	Advisory, Assistance and Training Services	25,554.53
	23008278	Citibank	Supplies & Materials	2,438.39
	23008279	Citibank	Supplies & Materials	819.00
	23008280	Citibank	Supplies & Materials	11,366.38
Jul 27, 2023	23001070	GSA, HEARTLAND FINANCE CENTER 6BC	Advisory, Assistance and Training Services	30.00
	23001085	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	45,461.27
	23001086	GSA, HEARTLAND FINANCE CENTER 6BC	Advisory, Assistance and Training Services	118.95
Aug 2, 2023	23005474	WASHINGTON DC VII FGF LLC	Rental Payments to Others	529,731.12
	23005473	WASHINGTON DC VII FGF LLC	Rental Payments to Others	9,466.38
	23005659	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	16,878.00
	23005671	HARTMAN-COX ARCHITECTS LLP	Advisory, Assistance and Training Services	138,313.60
	23005721	American Tower Corp	Rental Payments to Others	9,466.38
	23005722	DISTRICT COLUMBIA	Rental Payments to Others	26,878.33
Aug 8, 2023	23005723	VERIZON WASHINGTON DC INC	Rental Payments to Others	45,966.04
Aug 10, 2023	3RDQTRG*	ARCHITECT OF THE CAPITOL	Operation & Maintenance of Equipment Contractor	428.41
	23005830	ESI ACQUISITION INC	Advisory, Assistance and Training Services	4,436.25
	23005831	FORTS LOGISTICS, LLC	Advisory, Assistance and Training Services	200,624.30
	23005890	GAP SOLUTIONS, INC	Advisory, Assistance and Training Services	30,420.00
	23005893	GAP SOLUTIONS, INC	Advisory, Assistance and Training Services	30,420.00
Aug 16, 2023	23005755	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	26,441.17
	23005772	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	11,433.65

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Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	23005775.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	1,606.17
	23005796.... RMF ENGINEERING, INC. P.C.	Advisory, Assistance and Training Services.....	2,711.50
	23005885.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	292,395.07
	23005887.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	387,700.50
	23005908.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	103,968.74
	23005921.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	293,212.30
	23006009.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	125,302.61
	23006010.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	125,302.61
	ASP20230* Alan Piercy	Travel & Transportation of Persons.....	91.72
Aug 18, 2023	23000184.... R2P INNOVATIONS, LLC.....	Advisory, Assistance and Training Services.....	1,081,264.00
	23000190.... JS GLOBAL	Land & Structures.....	54,000.00
	23000916.... CHECKMATE GLOBAL, LLC	Operation and Maintenance of Facilities	112,184.00
	23000928.... DOURON INC	Operation and Maintenance of Facilities	14,496.78
	23005937.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	5,482.70
	23005938.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	5,482.70
	23005958.... WB ENGINEERS + CONSULTANTS INC.	Operation and Maintenance of Facilities	2,500.00
	23005986.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	13,160.16
	23006011.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	13,123.93
	23009273.... Citibank	Supplies & Materials	7,814.85
	23009275.... Citibank	Supplies & Materials	-266.00
	23009276.... Citibank	Supplies & Materials	2,044.00
	23009278.... Citibank	Supplies & Materials	3,038.00
Aug 23, 2023	23000885.... PREMIER GLOBAL PRODUCTION COMPANY INC	Comms, Utilities & Miscellaneous Charges	5,725.00
	23006035.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	12,777.26
Aug 25, 2023	23000960.... DOURON INC	Operation and Maintenance of Facilities	6,352.09
	23000961.... PREMIER GLOBAL PRODUCTION COMPANY INC	Comms, Utilities & Miscellaneous Charges	58,426.40
	23006065.... DOURON INC	Operation and Maintenance of Facilities	187,695.37
	23006068.... WB ENGINEERS + CONSULTANTS INC.	Operation and Maintenance of Facilities	6,920.52
	23006072.... HARTMAN-COX ARCHITECTS LLP	Advisory, Assistance and Training Services.....	518,780.40
Aug 29, 2023	23001152.... DEFENSE THREAT REDUCTION AGENCY	Advisory, Assistance and Training Services.....	2,314,661.55
Aug 30, 2023	23000967.... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	911.69
	23006111.... CRANE RENTAL COMPANY, INC	Land & Structures.....	4,765.20
	23006182.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	8,168.48
	23006233.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	284,200.32
	23006234.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	85,360.32
Aug 31, 2023	23001172.... DFAS COLUMBUS CENTER.....	Advisory, Assistance and Training Services.....	78.00
	23001173.... GOVERNMENT PRINTING OFFICE.....	Rental Payments to Others.....	45,461.27
	23001177.... DEFENSE CI AND SECURITY AGENCY.....	Advisory, Assistance and Training Services.....	5,410.00
Sep 1, 2023	23006141.... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	332.82
	23006258.... WASHINGTON DC VII FGF LLC.....	Rental Payments to Others.....	529,731.12
	23006259.... American Tower Corp.	Rental Payments to Others.....	9,750.37
	23006260.... ALEXANDRIA HOUSE CONDOMINIUM.....	Rental Payments to Others.....	20,763.51
Sep 8, 2023	23000966.... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	234.38
	23001031.... DOURON INC	Operation and Maintenance of Facilities	4,503.06
	23001032.... DOURON INC	Operation and Maintenance of Facilities	19,050.65
Sep 13, 2023	23001037.... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	234.38
	23001047.... DOURON INC	Operation and Maintenance of Facilities	5,655.31
	23006353.... COMCAST OF VIRGINIA, LLC.....	Comms, Utilities & Miscellaneous Charges	356.41
	23006385.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	387,700.50
	23006470.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	10,965.86
Sep 15, 2023	23000215.... JS GLOBAL	Land & Structures.....	28,038.73
	23006493.... ESI ACQUISITION INC.....	Advisory, Assistance and Training Services.....	4,436.25
Sep 20, 2023	23000037.... R2P INNOVATIONS, LLC.....	Retainage Payments.....	45,488.85
	23001071.... PREMIER GLOBAL PRODUCTION COMPANY INC	Comms, Utilities & Miscellaneous Charges	58,426.40
	23001072.... PREMIER GLOBAL PRODUCTION COMPANY INC	Comms, Utilities & Miscellaneous Charges	5,725.00
	23006536.... CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	332.82
	23006545.... ICMC-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	10,865.74
	23006560.... KEB, INC.	Rental Payments to Others.....	47,850.33
	23010407.... Citibank	Supplies & Materials	15,996.02
	23010409.... Citibank	Supplies & Materials	-51.33
	23010410.... Citibank	Supplies & Materials	9,217.94
Sep 22, 2023	23000216.... R2P INNOVATIONS, LLC.....	Advisory, Assistance and Training Services.....	421,013.25
	23001076.... CHECKMATE GLOBAL, LLC	Operation and Maintenance of Facilities	112,184.00

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Disbursements Other Than Compensation
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Date	Voucher Number Payee	Description	Amount
	23001083.... CORT FURNITURE RENTAL.....	Operation and Maintenance of Facilities	234.38
	23001084.... CORT FURNITURE RENTAL.....	Operation and Maintenance of Facilities	911.69
	23001277.... DFAS COLUMBUS CENTER.....	Advisory, Assistance and Training Services.....	84.00
	23001279.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Advisory, Assistance and Training Services.....	26.95
	23006546.... CORT FURNITURE RENTAL.....	Operation and Maintenance of Facilities	332.82
	23006698.... GAP SOLUTIONS, INC.....	Advisory, Assistance and Training Services.....	7,896.10
	23006699.... GAP SOLUTIONS, INC.....	Advisory, Assistance and Training Services.....	25,554.53
	23006714.... FORTS LOGISTICS, LLC.....	Advisory, Assistance and Training Services.....	192,693.84
Sep 27, 2023	23000039.... JS GLOBAL.....	Retainage Payments.....	195,542.29
	23000211.... CHESAPEAKE REGION SAFETY COUNCIL, INC.....	Advisory, Assistance and Training Services.....	666.43
	23000228.... JS GLOBAL.....	Operation and Maintenance of Facilities	65,745.00
	23001300.... INTERIOR BUSINESS CENTER - HUMAN RESOURCES.....	Advisory, Assistance and Training Services.....	23,184.00
	23001301.... GOVERNMENT PRINTING OFFICE.....	Rental Payments to Others.....	45,458.03
	23001304.... DFAS COLUMBUS CENTER.....	Advisory, Assistance and Training Services.....	87.00
	23001305.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Advisory, Assistance and Training Services.....	95.95
	23006713.... VERIZON WASHINGTON DC INC.....	Rental Payments to Others.....	46,719.58
	23006715.... VERIZON WASHINGTON DC INC.....	Rental Payments to Others.....	46,719.58
	23006716.... WASHINGTON DC VII FGF LLC.....	Rental Payments to Others.....	529,731.12
	23006717.... DISTRICT COLUMBIA.....	Rental Payments to Others.....	27,684.67
	23006718.... American Tower Corp.....	Rental Payments to Others.....	9,750.37
	23006719.... ALEXANDRIA HOUSE CONDOMINIUM.....	Rental Payments to Others.....	20,763.51
	23006722.... DISTRICT COLUMBIA.....	Rental Payments to Others.....	27,684.67
	23006804.... MAGINNISS & DEL NINNO ARCHITECTS PC.....	Operation and Maintenance of Facilities	5,212.25
	23006806.... MAGINNISS & DEL NINNO ARCHITECTS PC.....	Operation and Maintenance of Facilities	6,819.21
Oct 6, 2023	23006807.... NASATKA BARRIC, INCORPORATED.....	Land & Structures.....	7,147.70
	23000233.... FISHER IT INC.....	Advisory, Assistance and Training Services.....	812.50
	23006881.... HARTMAN-COXY ARCHITECTS LLP.....	Advisory, Assistance and Training Services.....	169,986.40
	24000018.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	429,383.11
	24000030.... GAP SOLUTIONS, INC.....	Advisory, Assistance and Training Services.....	30,420.00
	24000088.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	292,395.07
Oct 11, 2023	24000130.... GAP SOLUTIONS, INC.....	Advisory, Assistance and Training Services.....	13,160.16
	24000004.... COMMERCIAL OFFICE FURNITURE COMPANY.....	Operation and Maintenance of Facilities	3,858.00
	24000010.... COMMERCIAL OFFICE FURNITURE COMPANY.....	Operation and Maintenance of Facilities	8,466.00
	24000081.... KEB, INC.....	Rental Payments to Others.....	1,900.00
	24000171.... WB ENGINEERS + CONSULTANTS INC.....	Operation and Maintenance of Facilities	1,600.00
Oct 13, 2023	ASP20230*.. Melodee S. Ashley.....	Travel & Transportation of Persons.....	800.38
	24000174.... M. C. DEAN, INC.....	Advisory, Assistance and Training Services.....	51,072.00
	24000258.... TRINITY CONSULTANTS INC.....	Advisory, Assistance and Training Services.....	263.68
	24000259.... TRINITY CONSULTANTS INC.....	Advisory, Assistance and Training Services.....	2,308.53
	24000260.... TRINITY CONSULTANTS INC.....	Advisory, Assistance and Training Services.....	813.38
	24000261.... TRINITY CONSULTANTS INC.....	Advisory, Assistance and Training Services.....	4,082.53
Oct 18, 2023	24000350.... GAP SOLUTIONS, INC.....	Advisory, Assistance and Training Services.....	10,965.86
Oct 20, 2023	24000026.... PREMIER GLOBAL PRODUCTION COMPANY INC.....	Comms, Utilities & Miscellaneous Charges.....	58,426.40
	24000027.... PREMIER GLOBAL PRODUCTION COMPANY INC.....	Comms, Utilities & Miscellaneous Charges.....	5,725.00
	24000028.... CHECKMATE GLOBAL, LLC.....	Operation and Maintenance of Facilities	112,184.00
	24000167.... KEB, INC.....	Rental Payments to Others.....	47,850.33
	24000170.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	387,700.50
	24000238.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	10,865.75
	24000239.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	125,793.87
	24000267.... ESI ACQUISITION INC.....	Advisory, Assistance and Training Services.....	12,875.00
	24000268.... ESI ACQUISITION INC.....	Advisory, Assistance and Training Services.....	12,875.00
	24000328.... KEB, INC.....	Rental Payments to Others.....	2,150.00
	24000345.... KEB, INC.....	Rental Payments to Others.....	107,000.00
	24000426.... GAP SOLUTIONS, INC.....	Advisory, Assistance and Training Services.....	16,184.54
Oct 25, 2023	ASP20230*.. Tawana N. Harris.....	Travel & Transportation of Persons.....	1,354.38
	24000009.... Citibank.....	Supplies & Materials.....	15,565.36
	24000011.... Citibank.....	Supplies & Materials.....	11,339.97
	24000012.... Citibank.....	Supplies & Materials.....	10,074.77
	24000014.... Citibank.....	Supplies & Materials.....	49,857.23
	24000057.... CORT FURNITURE RENTAL.....	Operation and Maintenance of Facilities	827.95
	24000060.... CORT FURNITURE RENTAL.....	Operation and Maintenance of Facilities	234.38
	24000061.... CORT FURNITURE RENTAL.....	Operation and Maintenance of Facilities	5,206.86
	24000062.... CORT FURNITURE RENTAL.....	Operation and Maintenance of Facilities	3,912.88

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Disbursements Other Than Compensation
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Voucher				
Date	Number	Payee	Description	Amount
	24000064	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	1,941.18
	24000344	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	332.82
	24000383	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	14,882.80
	24000443	FORTS LOGISTICS, LLC	Advisory, Assistance and Training Services	152,896.53
Oct 27, 2023	24000011	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	673,621.20
	24000173	WASHINGTON DC VII FGF LLC	Rental Payments to Others	397,074.41
Oct 31, 2023	24000065	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	51,120.03
	24000066	GSA, HEARTLAND FINANCE CENTER 6BC	Advisory, Assistance and Training Services	3.95
Nov 1, 2023	24000083	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	2,107.11
	24000368	KEB, INC.	Rental Payments to Others	131,000.00
	24000518	HARTMAN-COX ARCHITECTS LLP	Advisory, Assistance and Training Services	173,293.31
Nov 3, 2023	24000082	BIALEK CORPORATION OF MARYLAND	Operation and Maintenance of Facilities	12,995.84
	24000093	DOURON INC	Operation and Maintenance of Facilities	5,835.61
	24000590	WASHINGTON DC VII FGF LLC	Rental Payments to Others	529,731.12
	24000625	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	20,763.51
Nov 9, 2023	23006799	THORNTON TOMASETTI, INC	Advisory, Assistance and Training Services	25,141.30
	24000113	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	4,367.35
	24000573	THORNTON TOMASETTI, INC	Advisory, Assistance and Training Services	17,146.00
	24000579	KEB, INC.	Rental Payments to Others	3,047,500.00
	24000607	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	5,887.68
	24000614	THORNTON TOMASETTI, INC	Advisory, Assistance and Training Services	19,991.30
	24000685	KEB, INC.	Rental Payments to Others	47,850.33
Nov 15, 2023	24000609	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	120,026.21
	24000618	M. C. DEAN, INC.	Advisory, Assistance and Training Services	3,286,635.65
	24000687	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	387,700.50
	24000831	STARK MECHANICAL LLC	Land & Structures	4,800.00
Nov 17, 2023	24000024	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	1,486,594.41
	24000094	DOURON INC	Operation and Maintenance of Facilities	7,042.18
	24000576	AMERICAN SYSTEMS CORP	Advisory, Assistance and Training Services	22,360.70
	24000617	DISTRICT COLUMBIA	Rental Payments to Others	27,684.67
	24000686	KEB, INC.	Rental Payments to Others	700,000.00
	24000758	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	25,415.87
Nov 22, 2023	24000953	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	2,159.64
Nov 29, 2023	24000025	PITT CORP	Advisory, Assistance and Training Services	440.00
	24000140	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	2,759.91
	24000698	ESI ACQUISITION INC	Advisory, Assistance and Training Services	8,438.65
	24000854	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	10,965.86
	24000863	LONG FENCE COMPANY, INC.	Rental Payments to Others	82,383.00
	24000866	LONG FENCE COMPANY, INC.	Rental Payments to Others	9,883.00
	24000871	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	37,207.13
	24000872	ESI ACQUISITION INC	Advisory, Assistance and Training Services	14,799.41
	24000963	KEB, INC.	Rental Payments to Others	1,300.00
	24000965	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	4,021.66
	24001015	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	23,501.92
	24001027	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	20,763.51
	24001028	American Tower Corp.	Rental Payments to Others	9,750.37
	24001029	VERIZON WASHINGTON DC INC	Rental Payments to Others	46,719.58
	ASP20230*	James S Drummond	Travel & Transportation of Persons	1,399.26
	ASP20230*	Ladislaus D. Jagoda Jr.	Travel & Transportation of Persons	1,370.10
Nov 30, 2023	24000077	DEFENSE CI AND SECURITY AGENCY	Advisory, Assistance and Training Services	5,410.00
	24000078	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	90.00
	24000094	USACE FINANCE CENTER	Operation and Maintenance of Facilities	48,746.19
	24000097	GSA, HEARTLAND FINANCE CENTER 6BC	Advisory, Assistance and Training Services	3.95
	24000098	DEFENSE THREAT REDUCTION AGENCY	Advisory, Assistance and Training Services	39,238.03
	24000100	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	51,120.03
	24000104	US HOUSE OF REPRESENTATIVES	Advisory, Assistance and Training Services	669,188.96
Dec 1, 2023	24000179	DOURON INC	Operation and Maintenance of Facilities	4,885.76
	24000180	CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	13,941.00
	24000181	BIALEK CORPORATION OF MARYLAND	Operation and Maintenance of Facilities	9,727.33
	24000182	BIALEK CORPORATION OF MARYLAND	Operation and Maintenance of Facilities	15,992.04
	24000608	VERIZON WASHINGTON DC INC	Rental Payments to Others	46,719.58
	24000616	American Tower Corp.	Rental Payments to Others	9,750.37
	24000861	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	314,502.11

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2023

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24000867.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	35,239.90
	24000961.... M. C. DEAN, INC.	Advisory, Assistance and Training Services	156,185.60
	24001016.... WASHINGTON DC VII FGF LLC.....	Rental Payments to Others.....	529,731.12
	24001032.... DISTRICT COLUMBIA	Rental Payments to Others.....	27,684.67
	24001072.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	21,870.10
	24001073.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	145,008.17
	24001074.... KEB, INC.	Rental Payments to Others.....	3,500.00
	24001211.... Citibank	Supplies & Materials	3,567.00
	24001213.... Citibank	Supplies & Materials	12,923.26
	24001215.... Citibank	Supplies & Materials	887.92
Dec 8, 2023	24000186.... EVERBRIDGE, INC.	Advisory, Assistance and Training Services.....	24,285.71
	24001106.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	125,302.61
	24001138.... HARTMAN-COX ARCHITECTS LLP.....	Advisory, Assistance and Training Services.....	339,972.80
	24001139.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	125,302.61
	24001208.... LONG FENCE COMPANY, INC.	Rental Payments to Others.....	9,883.18
	24001221.... KEB, INC.	Rental Payments to Others.....	1,750.00
	24001225.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	10,965.86
	24001241.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	25,415.87
Dec 14, 2023	ASP20240*... Joel F. White.....	Travel & Transportation of Persons.....	483.34
	24000049.... JS GLOBAL.....	Operation and Maintenance of Facilities	41,157.00
	24001129.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	169,955.83
	24001279.... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services.....	36,636.06
Dec 15, 2023	24000051.... JS GLOBAL.....	Land & Structures.....	56,965.50
	24001220.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	169,955.83
	24001237.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	387,700.50
	24001277.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	169,955.83
	24001278.... ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities	17,744.86
	24001284.... HARTMAN-COX ARCHITECTS LLP.....	Advisory, Assistance and Training Services.....	237,834.56
Dec 20, 2023	24000058.... R2P INNOVATIONS, LLC.....	Advisory, Assistance and Training Services.....	1,527,805.02
	24001203.... KEB, INC.	Rental Payments to Others.....	51,350.33
	24001230.... LONG FENCE COMPANY, INC.	Rental Payments to Others.....	82,383.00
	24001343.... TRINITY CONSULTANTS INC.	Advisory, Assistance and Training Services.....	15,963.59
	24001360.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	30,420.00
	24001365.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	30,420.00
	24001366.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	30,420.00
	24001394.... WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services.....	32,480.96
Dec 22, 2023	24001263.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	37,207.13
	24001313.... GAP SOLUTIONS, INC.	Operation and Maintenance of Facilities	13,152.53
	24001445.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	25,554.57
	24001481.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services.....	7,018.83
	24001992.... Citibank	Supplies & Materials	2,050.90
	24001994.... Citibank	Supplies & Materials	1,163.44
	24001996.... Citibank	Supplies & Materials	1,002.00
	ASP20240*... PHILIP A HARVEY	Travel & Transportation of Persons.....	1,397.06
Dec 26, 2023	24000064.... BALFOUR BEATTY CONSTRUCTION.....	Land & Structures.....	284,077.80
	24001137.... GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services.....	25,554.53
Dec 31, 2023	24000241.... DEFENSE THREAT REDUCTION AGENCY	Advisory, Assistance and Training Services.....	105,796.90
	24000242.... USACE FINANCE CENTER.....	Operation and Maintenance of Facilities	38,950.93
	24000247.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others.....	51,120.03

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2023

Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

FY 2023			FY 2024		
Total Authority	Obligations at 12/31/2023	Unobligated Balance	Enacted*	Obligations at 12/31/2023	Unobligated Balance
\$166,951,000	\$99,346,672	\$67,604,328	\$166,951,000	\$20,900,171	\$146,050,829

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

for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount ⁱ
Darryl Adams, Electronics Mechanic Supervisor.....	68,381.44
Charles Alecknavage Jr, Maintenance Mechanic Assistant Supervisor.....	63,904.45
Robert Allen, Powered Support Systems Mechanic.....	64,715.48
Frances Altermatt, Environmental Engineer.....	84,076.00
Carl Barbee Jr, Power Plant Operator Supervisor.....	90,035.25
Gary Barnes Sutton, Electronics Mechanic.....	43,413.08
Stephen Beach III, High Voltage Electrician Assistant.....	78,352.27
Christopher Bingham, Power Plant Operator Worker.....	54,029.72
Sean Bowman, Control Room Operator Leader.....	78,267.22
Gary Bowser, Power Plant Operator.....	69,513.95
David Brahame, High Voltage Electrician.....	57,103.32
Dwayne Burrell, Power Plant Operator.....	58,466.72
Paul Callahan, High Voltage Electrician.....	50,663.10
Thomas Cangemi, Safety And Occupational Health Manager.....	51,661.50
Deidra Carter, Business Financial Analyst.....	86,905.71
Randy Charity, Maintenance Mechanic Supervisor.....	86,160.90
Vincent Cheatham, Assistant Supply Management Officer.....	37,099.92
Gregory Cobb, Instrumentation Controls Techn Supervisor.....	66,625.29
Robert Cochran, Electronics Mechanic Supervisor.....	11,892.00
John Coxon, Industrial Engineering Technician.....	55,574.00
Robert Cross, Electronics Mechanic.....	53,778.51
Darnel Curtis, Insulator (Engineering Equip).....	51,978.22
Alba Dalton, Industrial Control Systems Specialist.....	54,433.48
Kenneth Dayton, Safety & Occupational Health.....	86,474.00
Dennis Deahl, Instrumentation Controls Technician.....	59,237.39
Edward Degay, High Voltage Electrician Supervisor.....	34,380.94
John Delorenzo Jr, Electronics Mechanic Leader.....	77,947.59
Anthony Dorsey, Electronics Mechanic.....	73,608.61
Doreen Ferrington, Administrative Officer.....	87,462.91
Michael Fletcher, Electronics Mechanic.....	48,454.52
Rhys Foster-Simeon, Insulator Worker (Engineering Equipment).....	45,760.08
Pablo Frontera-Mendez, Engineering Aide.....	4,352.00
Steven Furbush, Instrumentation Controls Technician.....	53,317.56
Robert Gatewood Jr, Electronics Mech General Supervisor.....	112,510.30
Oscar Gomez, Industrial Controls Program Manager.....	84,564.91
Abe Gray, Electronics Mechanic.....	54,601.29
Anthony Green, Maintenance Mechanic.....	51,806.00
William Green, Power Plant Operator.....	63,614.43
Deborah Guinyard-Burns, Power Plant Operator.....	81,935.82
Javonne Hall, Industrial Engineering Technician.....	60,220.61
Daniel Harper, Maintenance Mechanic.....	50,995.18
David Hartful Jr, General Engineer.....	78,042.00
Javier Hernandez-Acevedo, Industrial Control Systems Specialist.....	67,588.30
Michael Horrell, Maintenance Mechanic.....	53,129.30
Alfred Hurst II, Plant Operations General Supervisor.....	60,959.15
Mohammadali Javadiyazad, Facility Operations Specialist.....	60,115.01
Rupert Jessop, Electronics Mechanic.....	66,648.31
Lawrence Keefe, Power Plant Operator Supervisor.....	81,193.52
Dawn Kelley, Executive Administrative Support.....	47,644.80
Michael Kelly, Diesel Generator Mechanic.....	2,821.68

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Brian Klein, Supervisory General Engineer.....	105,929.52
Samuel Kuhn, Facility Operations Specialist.....	81,795.66
Justin Lefevre, Welder (Pipefitter).....	63,863.92
Bryan Leonard Jr, High Voltage Electrician Supervisor.....	62,873.45
William Lewis, Power Plant Operator Supervisor.....	89,504.53
James Liller, Engineering Technician.....	69,500.30
Lynn Long II, Maintenance Mechanic.....	50,106.00
Ignacio Luna, High Voltage Electrician.....	64,948.58
Duc Ly, Electrician.....	52,673.61
Da'Suan Mason, High Voltage Electrician.....	56,506.97
Johnathan Mattox, Power Plant Operator.....	60,671.64
Denise Menair, Purchasing Agent.....	39,471.85
Alex Medinilla, Instrumentation Controls Technician.....	48,394.14
Gregory Meyer, Power Plant Operator Assistant.....	84,456.11
Youssef Mohammad-Zadeh, Supervisory Electrical Engineer.....	107,405.17
James Monteiro Jr, Control Room Operator Leader.....	45,884.83
Mujo Mrkonjic, Power Plant Operator Worker.....	56,505.43
Todd Murphy, High Voltage Electrician.....	60,550.12
James Myers, Insulator (Engineering Equip Operator.....	23,859.20
Tyler Pabst, Electronics Mechanic.....	48,364.40
Jose Perdomo Martinez, Power Plant Operator Supervisor.....	87,115.60
Jesse Posey, Maintenance Mechanic.....	57,704.43
Barry Potter, General Engineer (Training Program).....	72,813.60
Christopher Potter, Acting Chief Administrative Officer.....	126,747.40
John Price, High Voltage Electrician.....	63,007.75
Aaron Redmond, Acting Director, Utilities & Power Plant.....	112,339.71
Andre Roy, Electronics Technician.....	67,280.91
Berry Russom, High Voltage Electrician Leader.....	61,410.40
Knovell Scott, Power Plant Operator.....	70,608.45
Gary Shaw, Power Plant Operator.....	61,566.21
Lacey Shelor, Chemical Treatment System Program Spec.....	73,432.87
Joseph Shields Jr, Power Plant Operator Assistant.....	83,952.47
Jung Shin, Mechanical Engineer.....	4,566.96
James Shook, High Voltage Electrician.....	76,366.54
William Smallwood Jr, High Voltage Electrician.....	52,578.21
Gregory Snyder, Diesel Generator Mechanic.....	49,387.44
Mehdi Soltani, Assistant Director Engineering.....	107,217.12
Patrick Souder, Power Plant Operator.....	57,180.45
Sengtavy Souvong, Diesel Generator Mechanic.....	40,300.88
Dana Spencer, Maintenance Mechanic Leader.....	72,953.64
Jonathan Stanford, High Voltage Electrician.....	57,977.56
Clay Stewart, Diesel Generator Mechanic.....	49,510.31
Nathaniel Stormont, Industrial Control Systems Specialist.....	74,153.79
Brian Sturman, Power Plant Operator Assistant.....	77,233.48
Antonio Sweetney, Power Plant Operator.....	64,066.40
Michael Talton, High Voltage Electrician.....	57,615.93
Ahmon Thomas, High Voltage Electrician General.....	70,392.77
Timothy Thomas, Inventory Management Specialist.....	30,474.40
Joseph Thompson, Control Room Operator Leader.....	23,270.95
Hung Tran, Power Plant Operator.....	65,725.37
Ronald Waller, Insulator (Fuel Distribution).....	73,086.25
Bernard Warnowicz Jr, Maintenance Mechanic General Supervisor.....	86,136.33
Shawn Waters, High Voltage Electrician.....	58,224.27
Franklin Wathen, Maintenance Mechanic.....	59,614.36
Darrin Weedon, Instrument Mechanic Assistant Supervisor.....	57,070.78
Keith Welch, Instrumentation Controls Technician.....	33,196.61
George Wicks III, High Voltage Electrician.....	64,181.49
David Wilhelm, High Voltage Electrician Supervisor.....	100,388.51
Ernest Wilkerson, Power Plant Operator Assistant.....	67,969.33
Roscoe Williams, Insulator (Engineering Equip).....	58,497.46

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Clarence Wise, Electronics Mechanic.....	76,676.70
Paul Wolbert, General Engineer.....	96,614.00
Gwendolyn Zeckowski, Engineering Aide.....	4,955.50

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, 2023 to December 31, 2023

Contribution Type	Amount
Federal Employee Retirement System.....	1,243,149.14
Federal Insurance Contributions Act.....	416,459.81
Health Benefits.....	643,025.10
Life Insurance.....	11,942.64
Thrift Savings Plan.....	261,081.26

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher	Number	Payee	Description	Amount
Jul 7, 2023		23000170....	JOHN C GRIMBERG CO INC	Land & Structures.....	617,232.67
		23000754....	HANOVER UNIFORM CO	Supplies & Materials	157.25
		23000777....	COMPLETE FACILITIES SUPPLY INC	Equipment	17,500.00
		23005187....	CSX TRANSPORTATION INC	Comms, Utilities & Miscellaneous Charges	19,531.39
		23005202....	AECOM SERVICES, INC	Operation and Maintenance of Facilities	24,608.97
		23005224....	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	3,024.00
		23005228....	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	3,000.00
		23005230....	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	4,514.76
		23005231....	AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	47,710.83
		23005232....	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	37,000.00
		23005234....	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	3,756.97
		23005241....	HORIBA INSTRUMENTS INCORPORATED.....	Operation and Maintenance of Facilities	1,297.31
		23005244....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services.....	26,747.20
		23005256....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services.....	27,081.54
		23005258....	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	3,024.00
		23005266....	CHAMPIONX LLC.....	Operation and Maintenance of Facilities	961.00
		23005268....	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	5,000.00
		23005273....	CHAMPIONX LLC.....	Operation and Maintenance of Facilities	56,277.53
		23005290....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	33,991.56
		23005291....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	104.25
		23005292....	WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	306.01
		23005293....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	1,556.68
		23005294....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	3,882.94
		23005295....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	19.22
		23005296....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	305.82
		23005298....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	1,427.85
		23005299....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.21
		23005300....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	926.45
		23005301....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	4,547.11
		23005302....	WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	2,361.57
		23005305....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	287.04
		23005306....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	430.99
		23005307....	TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Miscellaneous Charges	6,319.40
		23005310....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	59.04
		23005311....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	40.03
		23005312....	WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	91.84
		23005313....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.81
		23005314....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	2,662.89
		23005316....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	880.57
		23005317....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	2,211.12
		23005318....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	5,163.99
		23005320....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	18.72
		23005321....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	2,639.99
		23005322....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	24,222.28
		23005323....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	50.00
		23005324....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	6,623.51
		23005325....	W S S C.....	Comms, Utilities & Miscellaneous Charges	608.20
		23005326....	BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	39.97
		23005328....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	375.09
		23005330....	W S S C.....	Comms, Utilities & Miscellaneous Charges	1,472.21
		23005331....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	2,303.31
		APP20230*	Doreen Ferrington.....	Travel & Transportation of Persons.....	2,029.94
	Jul 18, 2023		23000146....	FISHER IT INC.....	Advisory, Assistance and Training Services.....
		23000776....	HUMAN CIRCUIT INC	Supplies & Materials	69,650.00
		23000779....	HUMAN CIRCUIT INC	Supplies & Materials	38,900.00
		23005227....	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	83,530.31
		23005233....	ACCORD FEDERAL SERVICES LLC.....	Land & Structures.....	283,494.38
		23005243....	CONTI TESTING LABORATORIES INC.....	Operation and Maintenance of Facilities	1,865.00
		23005327....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	222,735.99
		23005361....	FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Miscellaneous Charges	19,185.17
		23005362....	POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	1,095.30
		23005363....	WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	63.70
		23005364....	FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Miscellaneous Charges	18,897.00
		23005365....	SEL ENGINEERING SERVICES, INC.....	Advisory, Assistance and Training Services.....	19,337.38

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Date	Voucher Number Payee	Description	Amount
	23005366... SEL ENGINEERING SERVICES, INC	Advisory, Assistance and Training Services	45,825.79
	23005394... QUALITY ELEVATOR CO INC	Operation and Maintenance of Facilities	1,425.00
	23005396... MANTECH MGS, INC	Advisory, Assistance and Training Services	23,780.83
	23005399... UGI ENERGY LINK	Comms, Utilities & Miscellaneous Charges	436.91
	23005401... CHAMPIONX LLC	Operation and Maintenance of Facilities	2,250.00
	23005403... CHAMPIONX LLC	Operation and Maintenance of Facilities	1,627.20
	23005406... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	15,500.05
	23005407... CHAMPIONX LLC	Operation and Maintenance of Facilities	13,532.64
	23005433... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	5,660.00
	23005437... A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	1,300.00
	23005441... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	189.60
	23005444... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	92.57
	23005445... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	417.20
	23005446... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	69.92
	23005466... ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	18,183.93
	23005484... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	18,995.12
	23005489... QUALITY ELEVATOR CO INC	Operation and Maintenance of Facilities	4,950.00
	23005491... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	10,549.08
	23005504... THE CLEARING, INC	Advisory, Assistance and Training Services	8,975.00
	23005528... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	11,300.00
	23005530... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	10,000.00
	APP20230* POTTER CHRISTOPHER	Travel & Transportation of Persons	1,642.21
Jul 19, 2023	23001044... DEPARTMENT OF TREASURY	Comms, Utilities & Miscellaneous Charges	2,529,971.52
	23005546... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	21,329.28
	APP20230* Mehdi Soltani	Travel & Transportation of Persons	1,869.46
Jul 21, 2023	23000034... HITT CONTRACTING INC	Retainage Payments	94,916.00
	23000812... THOMAS SOMERVILLE CO INC	Supplies & Materials	11,403.24
	23005203... JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	51,586.13
	23005274... ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	107,728.99
	23005335... PARSONS GOVERNMENT SERVICES INC	Operation and Maintenance of Facilities	207,719.31
	23005479... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	317,934.00
Jul 26, 2023	23005482... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	100,542.19
	23005392... NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	41,594.77
	23005409... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	1,537.09
	23005440... UGI ENERGY LINK	Comms, Utilities & Miscellaneous Charges	705,555.22
	23005442... UGI ENERGY LINK	Comms, Utilities & Miscellaneous Charges	587,154.45
	23005483... PARSONS GOVERNMENT SERVICES INC	Operation and Maintenance of Facilities	33,673.60
	23005584... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	1,642.82
	23005587... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Miscellaneous Charges	20,444.92
	23005588... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	206,857.51
	23005594... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	937.25
	23005596... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Miscellaneous Charges	20,351.14
	23005597... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	82.28
	23005599... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	316.94
	23005600... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	820.24
	23005601... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	344.02
	23005602... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	1,993.92
	23005603... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	27.08
	23005604... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	46.94
	23005605... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	60,919.38
	23005606... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	482.18
	23005607... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	3,979.33
	23005609... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	111.16
	23005612... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	48,708.65
	23005631... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	6,261.57
	23005632... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	67,634.89
	23005636... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	3,629.11
	23005642... VIRGINIA ELECTRIC & POWER CO	Comms, Utilities & Miscellaneous Charges	333.96
	23005645... VIRGINIA ELECTRIC & POWER CO	Comms, Utilities & Miscellaneous Charges	352.75
	23005647... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	59,643.42
	23005651... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	363.12
	23005655... VIRGINIA ELECTRIC & POWER CO	Comms, Utilities & Miscellaneous Charges	341.66
	23008277... Citibank	Supplies & Materials	67,097.13
	23008280... Citibank	Supplies & Materials	23,147.35
Jul 27, 2023	23001076... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	601.76
	23001077... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	2,198.24

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	23001078... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	850.00
	23001079... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	61,753.82
	23001080... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	5,246.33
	23001081... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	5,941.40
Jul 28, 2023	23005589... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	1,197.05
	23005633... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	8,106.83
	23005634... W S S C	Comms, Utilities & Miscellaneous Charges	122.51
	23005635... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	60.05
	23005638... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	71.37
	23005640... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	74.74
	23005641... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	961.16
	23005643... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	10,932.37
	23005644... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	37,041.25
	23005648... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	67.92
	23005649... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	87,688.95
	23005650... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	606.18
	23005652... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	233.77
	23005653... VIRGINIA ELECTRIC & POWER CO.	Comms, Utilities & Miscellaneous Charges	473.81
	23005654... VIRGINIA ELECTRIC & POWER CO.	Comms, Utilities & Miscellaneous Charges	437.23
	23005656... SEL ENGINEERING SERVICES, INC.	Advisory, Assistance and Training Services	3,316.00
	23005682... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.47
	23005683... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	8,870.66
	23005684... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.61
	23005687... W S S C	Comms, Utilities & Miscellaneous Charges	918.46
	23005690... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	22.75
	23005691... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	42.71
	23005693... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	18.35
	23005694... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	16.31
	23005699... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	65.02
	23005702... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	18.35
	23005703... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	14.25
	23005704... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	231.50
	23005706... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	16.60
	23005717... HARVEY SALT COMPANY, THE	Operation and Maintenance of Facilities	3,601.47
Aug 2, 2023	23005342... HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	1,297.31
	23005343... HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	1,297.31
	23005548... THE SEAM GROUP LLC	Operation and Maintenance of Facilities	4,675.41
	23005586... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	181,870.76
	23005592... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	66,054.78
	23005637... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	70,258.20
	23005664... WUNDERLICH-MALEC SERVICES, INC.	Advisory, Assistance and Training Services	2,250.00
	23005696... NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC.	Comms, Utilities & Miscellaneous Charges	127,942.09
Aug 4, 2023	23005747... FAITHFUL+GOULD	Operation and Maintenance of Facilities	3,147.73
	23000846... HANOVER UNIFORM CO	Supplies & Materials	788.60
	23005261... CONTI TESTING LABORATORIES INC	Operation and Maintenance of Facilities	2,084.00
	23005672... DC WATER And SEWER AUTH.	Comms, Utilities & Miscellaneous Charges	35,024.17
	23005798... QUALITY ELEVATOR CO INC	Operation and Maintenance of Facilities	1,425.00
	23005799... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	32,263.81
	23005823... JACOBS PROJECT MANAGEMENT CO.	Advisory, Assistance and Training Services	46,728.00
	APP20230* Shawn A. Waters	Travel & Transportation of Persons	373.00
	APP20230* LEONARD BRYAN K JR	Travel & Transportation of Persons	394.00
Aug 8, 2023	3RDQTRG* ARCHITECT OF THE CAPITOL	Supplies & Materials	775.64
Aug 10, 2023	23005714... HARVEY SALT COMPANY, THE	Operation and Maintenance of Facilities	3,679.18
	23005786... DRACOO USA INC	Operation and Maintenance of Facilities	61,126.00
	23005845... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	33.45
	23005846... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	21,921.68
	23005847... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	3,319.87
	23005848... W S S C	Comms, Utilities & Miscellaneous Charges	990.14
	23005849... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	52.11
	23005850... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	14.83
	23005851... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	669.54
	23005852... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.18
	23005853... TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Miscellaneous Charges	7,559.24
	23005854... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	47.51
	23005855... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	14.83
	23005856... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	32,703.89

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Date	Voucher Number Payee	Description	Amount
	23005857... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	50.00
	23005858... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	16.31
	23005859... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	23.77
	23005860... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	14,175.01
	23005861... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	43.00
	23005862... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	220.01
	23005863... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	22,389.00
	23005864... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	5,941.34
	23005867... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	250.66
	23005868... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	439.21
	23005870... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	274.55
	23005871... W S S C	Comms, Utilities & Miscellaneous Charges	327.09
	23005872... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	1,446.78
	23005873... VIRGINIA ELECTRIC & POWER CO	Comms, Utilities & Miscellaneous Charges	508.78
	23005874... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.11
	23005878... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	34,962.57
	23005879... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	122.57
	APP20230* Ahmon C.Thomas	Travel & Transportation of Persons	380.00
	APP20230* David J. Braham	Travel & Transportation of Persons	383.00
Aug 11, 2023	23005906... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	3,092.45
	23005909... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	1,904.81
	23005910... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	3,562.52
	23005930... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	42,138.87
	23005939... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	152.68
	23005940... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	2,959.92
	23005941... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	64.71
	23005942... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	63.70
	23005943... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	1,904.81
	23005944... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	2,683.51
	23005945... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	63.70
	23005946... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	88.01
	23005948... PATHOGEN CONTROL ASSOCIATES INC.	Operation and Maintenance of Facilities	280.00
Aug 16, 2023	23000148... JD PETERSON & ASSOCIATES LLC	Advisory, Assistance and Training Services	1,176.00
	23000153... PLANNING, INC.	Advisory, Assistance and Training Services	430.42
	23000917... OURISMAN OF ALEXANDRIA, INC.	Equipment	70,927.00
	23005925... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	123,410.10
	23005947... CHAMPIONX LLC	Operation and Maintenance of Facilities	56,277.53
Aug 18, 2023	23000188... JOHN C GRIMBERG CO INC	Land & Structures	580,505.49
	23005762... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	71,208.29
	23005812... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	35,624.36
	23005821... ELECTRONIC METROLOGY LABORATORY, LLC.	Operation and Maintenance of Facilities	107,728.99
	23005836... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	82,916.00
	23005876... SEL ENGINEERING SERVICES, INC.	Advisory, Assistance and Training Services	68,025.04
	23005884... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	1,940.57
	23005950... HARVEY SALT COMPANY, THE	Operation and Maintenance of Facilities	3,778.18
	23005955... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	123,410.09
	23009273... Citibank	Supplies & Materials	10,889.54
	23009275... Citibank	Supplies & Materials	19,488.04
	23009276... Citibank	Supplies & Materials	13,282.47
	23009277... Citibank	Supplies & Materials	24,643.56
	APP20230* Javier E. Hernandez	Travel & Transportation of Persons	1,626.15
	APP20230* KLEIN BRIAN	Travel & Transportation of Persons	1,663.92
Aug 23, 2023	23000804... HANOVER UNIFORM CO	Supplies & Materials	1,592.10
	23005914... THE SEAM GROUP LLC	Operation and Maintenance of Facilities	4,675.41
	23005935... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	29,580.30
	23006043... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	25,075.50
	23006077... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	15,105.96
	23006088... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	109.16
Aug 25, 2023	23000182... JOHN C GRIMBERG CO INC	Land & Structures	511,006.50
	23000191... JOHN C GRIMBERG CO INC	Land & Structures	85,573.47
	23000953... SAF-GARD SAFETY SHOE CO	Supplies & Materials	192.97
	23000954... SAF-GARD SAFETY SHOE CO	Supplies & Materials	531.90
	23000955... SAF-GARD SAFETY SHOE CO	Supplies & Materials	24.99
	23000956... SAF-GARD SAFETY SHOE CO	Supplies & Materials	6,928.42
	23000957... SAF-GARD SAFETY SHOE CO	Supplies & Materials	1,056.86
	23000958... SAF-GARD SAFETY SHOE CO	Supplies & Materials	24.99

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Date	Voucher Number Payee	Description	Amount
	23000959... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	590.91
	23005889... NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	41,594.77
	23006024... MANTECH MGS, INC.	Advisory, Assistance and Training Services	23,780.83
	23006042... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	20,313.60
	23006069... QUALITY ELEVATOR CO INC	Operation and Maintenance of Facilities	415.00
	23006091... PARSONS GOVERNMENT SERVICES INC.	Operation and Maintenance of Facilities	207,719.31
	23006155... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	36.84
	23006156... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	343.01
	23006157... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	150.94
	23006158... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	52.17
	23006160... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	67.92
	23006161... W S S C	Comms, Utilities & Miscellaneous Charges	117.10
	23006162... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	67.92
	23006163... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	360.60
	23006165... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	256.56
	23006168... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	77.00
	23006169... W S S C	Comms, Utilities & Miscellaneous Charges	891.17
	23006176... ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	18,183.93
	23006206... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	10,414.00
Aug 30, 2023	23001162... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	2,168.28
	23001163... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	596.72
	23001164... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	1,040.00
	23001165... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	5,246.34
	23001166... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	5,941.41
	23001167... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	61,753.83
	23006089... A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	1,300.00
	23006153... VIRGINIA ELECTRIC & POWER CO	Comms, Utilities & Miscellaneous Charges	72,106.83
	23006192... THE CLEARING, INC.	Advisory, Assistance and Training Services	13,187.50
	23006216... MG SCIENTIFIC INC	Operation and Maintenance of Facilities	966.00
	23006224... HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	1,297.31
	23006225... HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	1,297.31
	23006230... HARVEY SALT COMPANY, THE	Operation and Maintenance of Facilities	3,665.34
Sep 1, 2023	23000198... NORESKO, LLC	Operation and Maintenance of Facilities	3,876,777.00
	23000969... HANOVER UNIFORM CO	Supplies & Materials	959.10
	23006050... PATHOGEN CONTROL ASSOCIATES INC.	Operation and Maintenance of Facilities	280.00
	23006154... ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Miscellaneous Charges	458.86
	23006159... ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Miscellaneous Charges	348.90
	23006164... VIRGINIA ELECTRIC & POWER CO	Comms, Utilities & Miscellaneous Charges	75,234.17
	23006167... ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Miscellaneous Charges	438.03
	23006172... ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	17.67
	23006205... WUNDERLICH-MALEC SERVICES, INC.	Advisory, Assistance and Training Services	1,536.90
	23006247... W S S C	Comms, Utilities & Miscellaneous Charges	250.45
	23006248... W S S C	Comms, Utilities & Miscellaneous Charges	1,006.03
	23006249... VIRGINIA ELECTRIC & POWER CO	Comms, Utilities & Miscellaneous Charges	443.68
	23006278... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	256.65
Sep 6, 2023	APP20230* Ahmon C.Thomas	Travel & Transportation of Persons	343.72
	23005375... ALL STOKE	Operation and Maintenance of Facilities	2,850.00
	23005376... ALL STOKE	Operation and Maintenance of Facilities	4,950.00
	23005377... ALL STOKE	Operation and Maintenance of Facilities	7,872.15
	23005378... ALL STOKE	Operation and Maintenance of Facilities	3,250.00
	23005877... MARTECH MEDIA INC	Supplies & Materials	17,824.00
	23006174... ALL STOKE	Operation and Maintenance of Facilities	10,500.00
	23006175... ALL STOKE	Operation and Maintenance of Facilities	10,300.00
	23006213... CHAMPIONX LLC	Operation and Maintenance of Facilities	56,277.53
	23006277... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	341,651.48
	23006288... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	268.52
	23006290... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	2,661.60
	23006291... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	11,376.13
	23006293... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	42.73
	23006294... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	4,711.58
	23006295... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	10,246.53
	23006296... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	168.74
	23006341... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	1,056.95
	23006342... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	2,335.29
Sep 8, 2023	23006292... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	116,615.39
	23006306... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	2,870.10

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Date	Voucher Number Payee	Description	Amount
	23006307...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	2,419.44
	23006308...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	24,724.71
	23006310...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	3,578.04
	23006311...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	24,309.21
	23006312...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	835.10
	23006315...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	519.76
	23006317...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	24,514.02
	23006322...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,197.41
	23006323...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	108.04
	23006324...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	3,879.83
	23006327...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	258,709.63
	23006328...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	6,497.92
	23006332...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	56,874.55
	23006336...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	7,218.03
	23006337...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	447.73
	23006340...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	66,272.49
	23006343...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	25,087.78
	23006348...	PARSONS GOVERNMENT SERVICES INC..... Operation and Maintenance of Facilities	47,651.90
	23006401...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	11,562.06
	23006404...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	5,635.64
	23006405...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,235.21
	23006406...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	253.58
	23006407...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	4,338.32
	23006409...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	8,408.92
	23006411...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,908.28
	23006413...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	894.51
	23006415...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,005.37
	23006417...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	22,795.43
	23006418...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	2,427.54
	23006419...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	11,684.13
	23006420...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	193.02
	23006422...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	7,144.69
	23006423...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	32.88
	23006425...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	785.48
	23006426...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	355.03
	23006427...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	45,078.38
	23006429...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,750.85
	23006430...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	23,917.41
	23006431...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,104.19
	23006432...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	332.53
	23006433...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	4,102.37
	23006435...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	10,991.79
	23006437...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	11,407.60
	23006438...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	71.28
	23006440...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	38,547.02
	23006441...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	3,971.70
	23006442...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	3,413.99
	23006443...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	2,428.54
	23006444...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,188.66
	23006446...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	2,771.79
	23006447...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	10,356.87
	23006448...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	3,879.83
	23006449...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	22,608.12
	23006450...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,969.48
	23006453...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	50.81
	23006454...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,058.75
	APP20230*	LEONARD BRYAN K JR..... Travel & Transportation of Persons.....	303.60
	APP20230*	David J. Braham..... Travel & Transportation of Persons.....	463.42
	23000170...	LJB INC..... Advisory, Assistance and Training Services.....	440.43
Sep 13, 2023	23006300...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	237,650.41
	23006319...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	198,554.67
	23006384...	NAIR & ASSOCIATES LLC..... Operation and Maintenance of Facilities	41,594.77
	23006397...	PRINCE WILLIAM COUNTY SERVICE AUTHORITY..... Comms, Utilities & Miscellaneous Charges	7,900.60
	23006398...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	2,918.95
	23006399...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	55,287.32
	23006400...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	24,733.64

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Date	Voucher Number Payee	Description	Amount
	23006402...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	80,632.14
	23006403...	PRINCE WILLIAM COUNTY SERVICE AUTHORITY..... Comms, Utilities & Miscellaneous Charges	5,504.75
	23006408...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	7,531.49
	23006414...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	270,456.24
	23006416...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	213,693.26
	23006421...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	150,010.08
	23006424...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	55,504.58
	23006434...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	104,358.32
	23006436...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	50,942.45
	23006439...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	125,942.84
	23006445...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	50,942.84
	23006455...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	146,507.53
	23006456...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	602.33
	23006465...	A2A ENERGY INTERNATIONAL LLC..... Operation and Maintenance of Facilities	1,300.00
	23006468...	PARSONS GOVERNMENT SERVICES INC..... Advisory, Assistance and Training Services	123,410.11
	23006477...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	92.57
	23006478...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	115.28
	23006479...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	63.70
	23006480...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	63.70
	23006481...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	201.84
	APP20230*	Shawn A. Waters..... Travel & Transportation of Persons.....	112.55
Sep 15, 2023	230011257...	FEDERAL OCCUPATIONAL HEALTH..... Advisory, Assistance and Training Services	80.00
	23006387...	ELECTRONIC METROLOGY LABORATORY, LLC..... Operation and Maintenance of Facilities	107,728.99
	23006482...	DIRECT ENERGY BUSINESS LLC..... Comms, Utilities & Miscellaneous Charges	1,827.04
Sep 20, 2023	23001094...	HANOVER UNIFORM CO..... Supplies & Materials	10,650.86
	23001095...	HANOVER UNIFORM CO..... Supplies & Materials	552.25
	23006541...	PROCON CONSULTING LLC..... Advisory, Assistance and Training Services	26,914.37
	23006544...	AFFILIATED ENGINEERS INC..... Operation and Maintenance of Facilities	9,138.95
	23006547...	PROCON CONSULTING LLC..... Operation and Maintenance of Facilities	23,360.64
	23006586...	ANCHOR MENTAL HEALTH ASSOCIATION INC..... Supplies & Materials	18,183.93
	23006604...	CARBER POWER TECHNOLOGIES, INC..... Operation and Maintenance of Facilities	4,286.60
	23006614...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	590.07
	23006615...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	76.08
	23006616...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	20,519.17
	23006617...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	419.63
	23006618...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	346.33
	23006619...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	28.31
	23006621...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	26,331.78
	23006624...	FAITHFUL+GOULD..... Operation and Maintenance of Facilities	3,340.00
	23006634...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	39.63
	23006635...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	50.00
	23006636...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	1,446.78
	23006637...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	5,211.21
	23006638...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	70,254.43
	23006639...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	64.02
	23006640...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	16.33
	23006642...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	403.55
	23006643...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	47.61
	23006644...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	33,167.71
	23006645...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	18.38
	23006646...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	37.33
	23006648...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	23.00
	23006650...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	665.71
	23006651...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	64.71
	23006652...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	16.74
	23006654...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	18.52
	23006655...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	32.65
	23006656...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	23.14
	23006658...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	17.63
	23006659...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	167.49
	23006660...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	16.63
	23006664...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	17.20
	23006665...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,315.20
	23006666...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	14.99
	23006667...	BALTIMORE GAS AND ELECTRIC COMPANY..... Comms, Utilities & Miscellaneous Charges	234.64
	23006668...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	25,978.39

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	23006669... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.16
	23006670... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	14.25
	23006671... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	698.52
	23006672... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	16.03
	23006673... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	146.23
	23006674... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	3,128.56
	23006675... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	382.72
	23006676... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	28,026.64
	23006677... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	14.84
	23006687... VERTIV CORPORATION	Operation and Maintenance of Facilities	3,520.00
	23010407... Citibank	Supplies & Materials	19,376.89
	23010408... Citibank	Supplies & Materials	21,535.33
	23010409... Citibank	Supplies & Materials	12,737.71
	23010411... Citibank	Supplies & Materials	9,944.43
Sep 22, 2023	23001287... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	2,286.82
	23001288... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	528.18
	23001289... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	170.00
	23001290... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	5,246.33
	23001291... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	5,941.40
	23001292... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	61,753.82
	23006543... PARSONS GOVERNMENT SERVICES INC	Operation and Maintenance of Facilities	207,719.31
	23006607... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	67,758.72
	23006686... CHAMPIONX LLC	Operation and Maintenance of Facilities	3,940.00
	23006733... THE CLEARING, INC	Advisory, Assistance and Training Services	19,525.00
	23006746... W S S C	Comms, Utilities & Miscellaneous Charges	1,051.87
	23006748... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	3,687.86
	23006750... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	10,367.03
	23006753... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	39,151.15
	23006755... W S S C	Comms, Utilities & Miscellaneous Charges	118.85
	23006767... MANTECH MGS, INC	Advisory, Assistance and Training Services	23,780.83
Sep 27, 2023	23000211... CHESAPEAKE REGION SAFETY COUNCIL, INC	Advisory, Assistance and Training Services	666.43
	23000223... JOHN C GRIMBERG CO INC	Land & Structures	148,738.60
	23000224... JOHN C GRIMBERG CO INC	Land & Structures	445,067.01
	23006633... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Miscellaneous Charges	8,959.63
	23006685... CHAMPIONX LLC	Operation and Maintenance of Facilities	60,700.00
	23006711... VERTIV CORPORATION	Advisory, Assistance and Training Services	3,850.56
	23006747... NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Comms, Utilities & Miscellaneous Charges	800,000.00
	23006751... ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Miscellaneous Charges	359.78
	23006752... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	60,925.47
	23006754... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	80,282.43
	23006762... HARVEY SALT COMPANY, THE	Operation and Maintenance of Facilities	3,706.86
	23006777... VIRGINIA ELECTRIC & POWER CO	Comms, Utilities & Miscellaneous Charges	74,769.16
	23006779... TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Miscellaneous Charges	9,315.24
	23006780... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	63,635.02
	23006781... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	5,211.21
Oct 2, 2023	23000224... THE LIGHT BRIGADE INC	Advisory, Assistance and Training Services	22,431.00
	23000235... JOHN C GRIMBERG CO INC	Land & Structures	1,343,826.00
	23006827... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	91.71
	23006832... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	1,016.45
	23006833... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	67.92
	23006837... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	67.92
	23006839... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	18.32
	23006840... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	14.82
	23006841... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	16.57
	23006842... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	603,760.44
	23006843... NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Comms, Utilities & Miscellaneous Charges	147,101.34
	23006844... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	6,679.58
	23006848... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Miscellaneous Charges	26,268.75
	23006849... FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Miscellaneous Charges	26,138.20
	23006850... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	22.82
	23006853... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	14.25
	23006854... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	68.02
	23006856... VIRGINIA ELECTRIC & POWER CO	Comms, Utilities & Miscellaneous Charges	469.92
	23006859... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	314.02
	23006866... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	663.56
	23006867... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	164.37

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Date	Voucher Number Payee	Description	Amount
	23006870... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	536,284.94
	23006871... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	20.39
	23006872... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	26,559.94
	23006873... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	12,060.95
	23006874... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	23.10
	23006875... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	73.55
	23006876... NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC.	Comms, Utilities & Miscellaneous Charges	146,751.62
	23006878... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	54,141.99
	23006880... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	780.53
	23006882... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	16.13
	23006885... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	25,898.40
	23006891... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	6,874.90
	23006893... W S S C	Comms, Utilities & Miscellaneous Charges	306.47
	23006897... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	14.68
	23006899... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	233.88
	23006900... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	663,363.97
	23006901... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.88
	23006906... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	220,753.24
	23006908... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.73
	23006909... MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	44,186.00
	23006912... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	86.87
	23006922... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	9,570.54
	23006923... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	194,216.22
	23006924... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.59
	23006925... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	403.61
	23006929... UGI ENERGY LINK	Comms, Utilities & Miscellaneous Charges	3.68
	23006935... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	662.40
	23006936... W S S C	Comms, Utilities & Miscellaneous Charges	1,275.43
	23006939... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	50.21
	23006940... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	4,607.41
	23006942... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	233,433.99
	23006944... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	4,748.53
Oct 6, 2023	23000230... TPC TRAINCO	Advisory, Assistance and Training Services	1,120.00
	23006933... SOLAR TURBINES INCORPORATED	Operation and Maintenance of Facilities	792,930.00
	24000004... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.30
	24000013... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	1,446.78
	24000015... QUALITY ELEVATOR CO INC	Operation and Maintenance of Facilities	1,425.00
	24000019... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	42,610.00
	24000020... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	402,443.45
	24000022... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	18.74
	24000035... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	39.04
	24000037... JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	53,737.20
	24000041... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	22,627.94
	24000047... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	5,719.76
	24000049... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	50.00
	24000050... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	39,439.08
	24000052... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	336,656.37
	24000059... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	51.68
	24000063... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	82,916.00
	24000091... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	340.31
	24000094... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	11,300.00
	24000096... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	17.73
	24000117... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	424,332.79
	24000119... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	75,208.00
	24000120... BALTIMORE GAS AND ELECTRIC COMPANY	Comms, Utilities & Miscellaneous Charges	16.42
	24000121... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	2,041.63
	24000129... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	40,965.98
	24000140... ELECTRONIC METROLOGY LABORATORY, LLC.	Operation and Maintenance of Facilities	107,728.99
Oct 11, 2023	24000001... HANOVER UNIFORM CO	Supplies & Materials	141.10
	24000003... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	312.94
	24000036... DELTA CONSULTING GROUP INC.	Advisory, Assistance and Training Services	1,628.70
	24000039... ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	1,580.10
	24000044... PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	280.00
	24000051... ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	184.00
	24000078... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	3,394.52
	24000089... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	4,864.28

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Date	Voucher Number Payee	Description	Amount
	24000097... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	4,984.75
	24000107... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Miscellaneous Charges	3,121.01
	24000109... THE SEAM GROUP LLC.....	Operation and Maintenance of Facilities	4,675.41
	24000214... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	201.25
	24000215... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	14,703.83
	24000216... RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	2,730.00
	24000217... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	317.00
	24000219... RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	1,269.48
	24000220... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	255.00
	24000221... RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	3,756.98
	24000222... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	183.00
	24000223... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	1,499.24
	24000224... RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	3,756.98
	24000225... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	2,192.99
	24000226... RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	19,888.52
	24000227... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	1,173.00
	24000228... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	1,743.66
	24000229... RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	15,470.00
	24000230... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	914.00
	24000231... JOHNSON CONTROLS FIRE PROTECTION LP.....	Other Services Contractor.....	302.00
	24000234... RMF ENGINEERING, INC., P.C.....	Operation and Maintenance of Facilities	20,264.33
Oct 13, 2023	24000001... JOHN C GRIMBERG CO INC.....	Land & Structures.....	130,460.25
	24000042... WASHINGTON GAS.....	Comms, Utilities & Miscellaneous Charges	571,881.71
	24000113... WASHINGTON GAS.....	Comms, Utilities & Miscellaneous Charges	403,984.53
	24000180... BALTIMORE GAS AND ELECTRIC COMPANY.....	Comms, Utilities & Miscellaneous Charges	29,585.16
	24000183... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	400.53
	24000184... A2A ENERGY INTERNATIONAL LLC.....	Operation and Maintenance of Facilities	1,300.00
	24000185... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	895.48
	24000186... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	1,029.12
	24000187... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	4,146.31
	24000190... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	185.36
	24000193... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Miscellaneous Charges	1,899.97
	24000194... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Miscellaneous Charges	3,428.56
	24000195... BALTIMORE GAS AND ELECTRIC COMPANY.....	Comms, Utilities & Miscellaneous Charges	3,251.46
	24000198... BALTIMORE GAS AND ELECTRIC COMPANY.....	Comms, Utilities & Miscellaneous Charges	251.60
	24000200... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	1,908.28
	24000218... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	62,687.32
	24000232... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	85,307.86
	24000233... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	157,360.14
	24000235... AFFILIATED ENGINEERS INC.....	Operation and Maintenance of Facilities	102,549.90
	24000292... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	34,353.44
	24000297... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Miscellaneous Charges	24,011.25
	24000298... FANNON PETROLEUM SERVICES, INC.....	Comms, Utilities & Miscellaneous Charges	25,313.63
	24000299... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	1,744.50
	24000300... WASHINGTON GAS.....	Comms, Utilities & Miscellaneous Charges	86.32
	24000302... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	1,394.76
	24000303... WASHINGTON GAS.....	Comms, Utilities & Miscellaneous Charges	63.70
	24000305... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	2,759.54
	24000306... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	1,990.24
	24000307... WASHINGTON GAS.....	Comms, Utilities & Miscellaneous Charges	658.83
	24000308... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	83.45
	24000309... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	43.17
	24000310... WASHINGTON GAS.....	Comms, Utilities & Miscellaneous Charges	170.78
	24000311... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	1,159.69
	24000313... WASHINGTON GAS.....	Comms, Utilities & Miscellaneous Charges	92.57
	24000314... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	549.17
	24000315... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	1,463.10
	24000316... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	951.69
	24000317... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	6,638.66
Oct 18, 2023	24000137... COMPLETE WATER SOLUTIONS LLC.....	Operation and Maintenance of Facilities	7,380.00
Oct 20, 2023	24000155... NAIR & ASSOCIATES LLC.....	Operation and Maintenance of Facilities	41,594.77
	24000177... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services.....	46,728.00
	24000178... QUALITY ELEVATOR CO INC.....	Operation and Maintenance of Facilities	1,425.00
	24000179... JOHNSON CONTROLS INC.....	Operation and Maintenance of Facilities	82,916.00
	24000181... POTOMAC ELECTRIC POWER CO.....	Comms, Utilities & Miscellaneous Charges	50,142.83
	24000196... DIRECT ENERGY BUSINESS LLC.....	Comms, Utilities & Miscellaneous Charges	278,621.08

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Date	Voucher Number Payee	Description	Amount
	24000210... HARVEY SALT COMPANY, THE	Operation and Maintenance of Facilities	3,682.38
	24000289... JET BLAST INC-EX OFC.	Supplies & Materials	6,298.75
	24000312... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	59,558.25
Oct 25, 2023	24000389... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	2,003.69
	24000009... Citibank	Supplies & Materials	47,955.05
	24000010... Citibank	Supplies & Materials	32,033.18
	24000012... Citibank	Supplies & Materials	4,740.00
	24000013... Citibank	Supplies & Materials	54,908.37
	24000209... CHAMPIONX LLC.	Operation and Maintenance of Facilities	57,913.04
	24000370... TOTAL ENVIRONMENTAL CONCEPTS INC	Operation and Maintenance of Facilities	31,972.00
	24000411... THE CLEARING, INC.	Advisory, Assistance and Training Services	10,550.00
	24000417... MANTECH MGS, INC.	Advisory, Assistance and Training Services	23,780.83
Oct 27, 2023	24000462... HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	1,297.31
	24000054... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	30.00
	24000055... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	2,347.31
	24000056... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	592.69
	24000057... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	12.10
	24000058... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	47.90
	24000059... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	495.00
	24000541... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	24,883.93
	24000542... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	24,701.21
	24000543... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	278.47
Oct 31, 2023	24000064... DEPARTMENT OF TREASURY	Comms, Utilities & Miscellaneous Charges	1,440,326.22
Nov 1, 2023	24000007... MANAGEMENT CONCEPTS, INC.	Advisory, Assistance and Training Services	772.95
	24000385... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	275,078.74
	24000441... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	69,058.00
	24000459... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	81,159.08
	24000464... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	107,224.77
Nov 3, 2023	24000544... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	155,979.55
	24000458... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	123,558.25
	24000569... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	38,301.95
	24000574... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	10,500.40
Nov 9, 2023	24000015... NICHOLS CONTRACTING, INC.	Operation and Maintenance of Facilities	19,021.68
	24000595... MAGNOLIA PLUMBING, INC.	Supplies & Materials	3,575.00
	24000665... ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	18,183.93
	24000678... CARBER POWER TECHNOLOGIES, INC.	Operation and Maintenance of Facilities	4,286.60
	24000684... VERDEK, LLC	Operation and Maintenance of Facilities	45,088.00
	24000700... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	28,063.50
	24000702... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	27,915.75
	24000703... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	3,358.03
	24000704... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	377.70
	24000706... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	5,566.12
	24000707... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	27,891.75
	24000708... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	28,034.96
	24000710... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	316.79
	24000711... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	316.75
	24000712... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	261.39
	24000713... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	1,908.83
	24000714... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	16,534.39
	24000715... PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Miscellaneous Charges	5,485.80
	24000716... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	22,805.92
	24000717... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	922.18
	24000718... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	17,258.98
	24000720... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	560.99
	24000721... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	27,910.35
	24000722... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	50.45
	24000723... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	1,699.49
	24000724... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	28,070.98
	24000725... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	67.92
	24000726... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	36,794.49
	24000727... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	1,007.90
	24000728... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	499.56
	24000731... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	67.92
	24000732... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	23,997.00
	24000733... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	27,750.05
	24000735... POTOMAC ELECTRIC POWER CO.	Comms, Utilities & Miscellaneous Charges	4,547.27

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Date	Voucher Number Payee	Description	Amount
	24000736...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	16,560.18
	24000737...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	27,753.75
	24000739...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	371.47
	24000740...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	4,054.87
	24000741...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	27,899.18
	24000743...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,654.03
	24000744...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	27,915.75
	24000745...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	2,221.24
	24000746...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	379.00
	24000747...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	5,001.26
	24000748...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	23,523.75
	24000749...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,503.36
	24000750...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	369.45
	24000751...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	388.88
	24000752...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	500.76
	24000753...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	27,989.67
	24000754...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,430.11
	24000755...	W S S C..... Comms, Utilities & Miscellaneous Charges	139.37
	24000756...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	1,214.61
	24000759...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	27,540.85
	24000760...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	27.05
	24000761...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	27,910.35
	24000763...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	76.49
	24000764...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	27,753.75
	24000765...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	3,000.23
	24000767...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	32.88
	24000768...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	22,337.73
	24000769...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	346.96
	24000771...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	2,699.90
	24000773...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	77.00
	24000775...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	27,895.47
	24000777...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	23,940.38
	24000778...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	11,576.22
	24000779...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	28,023.75
	24000780...	FANNON PETROLEUM SERVICES, INC..... Comms, Utilities & Miscellaneous Charges	27,926.91
Nov 10, 2023	24000808...	AFFILIATED ENGINEERS INC..... Operation and Maintenance of Facilities	19,524.47
	24000815...	MANTECH MGS, INC..... Advisory, Assistance and Training Services	23,780.83
Nov 15, 2023	24000017...	NICHOLS CONTRACTING, INC..... Operation and Maintenance of Facilities	47,115.76
	24000136...	HANOVER UNIFORM CO..... Supplies & Materials	286.45
	24000137...	HANOVER UNIFORM CO..... Supplies & Materials	481.05
	24000138...	HANOVER UNIFORM CO..... Supplies & Materials	1,577.25
	24000709...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	50,488.68
	24000719...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	101,029.24
	24000734...	VIRGINIA ELECTRIC & POWER CO..... Comms, Utilities & Miscellaneous Charges	64,090.80
	24000762...	POTOMAC ELECTRIC POWER CO..... Comms, Utilities & Miscellaneous Charges	61,386.53
	24000774...	DIRECT ENERGY BUSINESS LLC..... Comms, Utilities & Miscellaneous Charges	231,155.80
Nov 17, 2023	24000006...	JOHN C GRIMBERG CO INC..... Land & Structures.....	363,284.29
	24000007...	CHRISTMAN COMPANY, THE..... Operation and Maintenance of Facilities	59,283.36
	24000013...	JOHN C GRIMBERG CO INC..... Land & Structures.....	1,091,084.08
	24000017...	AEROSOL MONITORING & ANALYSIS, INC..... Advisory, Assistance and Training Services	1,210.00
	24000020...	NORESICO, LLC..... Operation and Maintenance of Facilities	5,117,731.00
	24000030...	NICHOLS CONTRACTING, INC..... Operation and Maintenance of Facilities	121,743.04
	24000520...	HORIBA INSTRUMENTS INCORPORATED..... Operation and Maintenance of Facilities	1,297.31
	24000651...	ELECTRONIC METROLOGY LABORATORY, LLC..... Operation and Maintenance of Facilities	107,728.99
	24000697...	PATHOGEN CONTROL ASSOCIATES INC..... Operation and Maintenance of Facilities	140.00
	24000701...	PARSONS GOVERNMENT SERVICES INC..... Advisory, Assistance and Training Services	123,410.09
	24000705...	TOWN OF CULPEPER TOWN HALL..... Comms, Utilities & Miscellaneous Charges	7,808.93
	24000729...	WASHINGTON GAS..... Comms, Utilities & Miscellaneous Charges	403,008.96
	24000730...	NAIR & ASSOCIATES LLC..... Operation and Maintenance of Facilities	41,594.77
	24000738...	TOWN OF CULPEPER TOWN HALL..... Comms, Utilities & Miscellaneous Charges	489.84
	24000757...	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC..... Comms, Utilities & Miscellaneous Charges	137,410.71
	24000790...	JACOBS PROJECT MANAGEMENT CO..... Advisory, Assistance and Training Services	51,400.80
	24000835...	PARSONS GOVERNMENT SERVICES INC..... Operation and Maintenance of Facilities	78,132.39
Nov 22, 2023	24000022...	AMERESCO SELECT INC..... Operation and Maintenance of Facilities	4,984,992.44
	24000023...	AEROSOL MONITORING & ANALYSIS, INC..... Advisory, Assistance and Training Services	1,089.00
	24000135...	GUIDEPOINT SECURITY GOVERNMENT SOLUTIONS LLC..... Advisory, Assistance and Training Services	286.31

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24000683... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	82,916.00
	24000696... CHAMPIONX LLC	Operation and Maintenance of Facilities	57,913.04
	24000849... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	959.56
	24000850... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	31,520.78
	24000853... THE CLEARING, INC.	Advisory, Assistance and Training Services	13,187.50
	24000889... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	28,084.56
	24000890... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	19,805.76
	24000894... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	20,821.44
	24000916... AFFILIATED ENGINEERS INC	Supplies & Materials	1,305.84
Nov 29, 2023	24000025... PITT CORP	Advisory, Assistance and Training Services	2,200.00
	24000145... WESCO DISTRIBUTION, INC.	Supplies & Materials	16,075.00
	24000151... CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	1,955.92
	24000153... CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	1,955.92
	24000159... DELVAL EQUIPMENT CORPORATION	Operation and Maintenance of Facilities	91,871.91
	24000643... QUALITY ELEVATOR CO INC	Operation and Maintenance of Facilities	1,425.00
	24000742... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	80,542.38
	24000843... THE SEAM GROUP LLC	Operation and Maintenance of Facilities	4,674.00
	24000862... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	10,000.00
	24000868... TOTAL ENVIRONMENTAL CONCEPTS INC	Supplies & Materials	5,485.00
	24000879... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	51,034.73
	24000881... PARSONS GOVERNMENT SERVICES INC	Operation and Maintenance of Facilities	207,719.31
	24000885... PARSONS GOVERNMENT SERVICES INC	Operation and Maintenance of Facilities	207,719.31
	24000893... PARSONS GOVERNMENT SERVICES INC	Operation and Maintenance of Facilities	110,554.61
	24000955... HARVEY SALT COMPANY, THE	Operation and Maintenance of Facilities	3,717.51
	24000992... HARVEY SALT COMPANY, THE	Operation and Maintenance of Facilities	3,524.83
	24001033... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	22,423.53
	24001037... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	1,080.65
	24001038... RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	4,267.73
	24001039... POTOMAC ELECTRIC POWER CO	Comms, Utilities & Miscellaneous Charges	4,320.31
	24001040... COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Miscellaneous Charges	4,810.26
	24001041... COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Miscellaneous Charges	1,704.47
	24001043... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	451.77
	24001044... A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	1,300.00
	24001045... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	9,564.60
	24001046... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	28.94
	24001048... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	308.64
	24001050... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	177.34
	24001051... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	176.02
	24001052... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	545.74
	24001054... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	480.65
Dec 1, 2023	24000037... JOHN C GRIMBERG CO INC	Land & Structures	55,434.60
	24000776... ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Miscellaneous Charges	361.27
	24001049... DIRECT ENERGY BUSINESS LLC	Comms, Utilities & Miscellaneous Charges	210,854.52
	24001075... AECOM SERVICES, INC.	Operation and Maintenance of Facilities	63,083.20
	24001077... DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	6,964.13
	24001078... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	42,771.96
	24001079... PARSONS GOVERNMENT SERVICES INC	Operation and Maintenance of Facilities	184,588.78
	24001211... Citibank	Supplies & Materials	12,156.40
	24001212... Citibank	Supplies & Materials	27,410.21
	24001213... Citibank	Supplies & Materials	44,548.77
	24001215... Citibank	Supplies & Materials	20,162.05
Dec 6, 2023	24001120... OROLIA GOVERNMENT SYSTEMS INC	Operation and Maintenance of Facilities	13,520.00
Dec 8, 2023	24000046... NICHOLS CONTRACTING, INC	Operation and Maintenance of Facilities	65,550.51
	24001108... ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	5,593.54
	24001109... ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	17.10
	24001113... RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	180.01
	24001118... ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	18,183.93
	24001125... AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	36,270.01
	24001127... ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	16.05
	24001130... ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	17.10
	24001132... ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	17.10
	24001191... NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	41,594.77
	24001192... JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	44,218.80
	24001201... A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	1,300.00
	24001205... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	566.19
	24001206... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	1,301.22

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24001207... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	2,389.60
	24001212... FANNON PETROLEUM SERVICES, INC.	Comms, Utilities & Miscellaneous Charges	22,335.00
	24001213... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	162.79
	24001215... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	1,217.44
	24001216... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	163.98
	24001224... QUALITY ELEVATOR CO INC	Operation and Maintenance of Facilities	1,425.00
	24001231... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	358.54
Dec 12, 2023	24000151... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	920.18
	24000152... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	2,839.82
	24000153... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	261.39
	24000154... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	2,498.61
Dec 14, 2023	24000005... NICHOLS CONTRACTING, INC	Retainage Payments	7,283.39
	24000184... WESCO DISTRIBUTION, INC.	Operation and Maintenance of Facilities	89,400.00
	24001156... PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	140.00
	24001275... WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Operation and Maintenance of Facilities	11,300.00
	24001281... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	22,150.80
Dec 15, 2023	24000050... JOHN C GRIMBERG CO INC	Land & Structures	1,005,978.65
	24000054... JOHN C GRIMBERG CO INC	Land & Structures	1,608,626.88
	24001238... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	82,916.00
	24001267... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	25,911.35
Dec 20, 2023	24001170... ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	107,728.99
	24001219... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	393,770.68
	24001271... HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	1,297.31
	24001322... JOHNSON CONTROLS INC	Operation and Maintenance of Facilities	26,582.00
	24001355... MANTECH MGS, INC.	Advisory, Assistance and Training Services	23,780.83
	24001367... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	22,593.69
	24001369... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	673.05
	24001370... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	1,474.98
	24001371... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	610.22
	24001373... WASHINGTON GAS	Comms, Utilities & Miscellaneous Charges	653.77
Dec 22, 2023	24000120... GUIDEPOINT SECURITY GOVERNMENT SOLUTIONS LLC	Advisory, Assistance and Training Services	4,580.96
	24000248... AEG GROUP INC.	Operation and Maintenance of Facilities	40,651.00
	24001438... RMF ENGINEERING, INC. P.C.	Operation and Maintenance of Facilities	300.00
	24001441... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	27,310.66
	24001443... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	22,069.54
	24001444... AFFILIATED ENGINEERS INC.	Operation and Maintenance of Facilities	33,085.95
	24001463... THE CLEARING, INC.	Advisory, Assistance and Training Services	19,525.00
	24001494... ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	18,183.93
	24001992... Citibank	Supplies & Materials	6,288.20
	24001993... Citibank	Supplies & Materials	34,552.39
	24001994... Citibank	Supplies & Materials	44,700.77
	24001996... Citibank	Supplies & Materials	12,525.66
Dec 26, 2023	24001514... BFPE INTERNATIONAL INC	Supplies & Materials	2,520.00
Dec 27, 2023	24000232... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	1,746.85
	24000233... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	7,048.15
	24000234... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	598.22
	24000235... ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Miscellaneous Charges	4,671.78

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2023

Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

FY 2023			FY 2024		
Total Authority	Obligations at 12/31/2023	Unobligated Balance	Enacted*	Obligations at 12/31/2023	Unobligated Balance
\$27,692,000	\$27,511,742	\$180,258	\$27,692,000	\$20,900,171	\$6,791,829

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

for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount ⁱ
Christopher Aaront, Visitor Guide	43,430.34
Sadiq Abdelghany, Visitor Assistant.....	16,960.82
Kimberly Abe, Visitor Assistant	26,262.21
Kizito Aikhu, Visitor Assistant	26,255.29
Inmar Amaya, Visitor Assistant.....	17,977.55
Tammy Aquino, Sales Associate	16,324.08
Negar Asachi, Information Technology Aide	14,365.00
Joseph Atou, Visitor Guide.....	16,776.96
Anne Barkow, Visitor Guide.....	33,838.48
Harold Barthold III, Visitor Guide.....	41,204.81
Rebecca Bean, Administrative Support Assistant	34,931.71
Regina Bechtel, Administrative Support Assistant.....	8,488.80
Carol Beebe, Exhibits And Education Director.....	96,532.00
David Bennett, Training Specialist	4,250.88
Samuel Berton, Education Specialist	17,636.63
Arianna Bias, Sales Associate.....	31,650.62
Sharmiece Bills, Visitor Assistant	23,386.94
Christine Blackerby, Exhibits Curator	82,055.08
Jeremy Blackman, Visitor Guide	18,412.80
Emily Boisvert, Visitor Guide.....	46,145.81
Zoya Bolgar, Visitor Guide.....	44,967.47
Charda Bonner-Harvey, Visitor Assistant	1,314.56
Tiara Boyd, Special Events/Scheduling Coordinator	13,696.00
Lee Brackett, Senior Legislative Affairs Specialist	90,932.00
Maryellen Bradford, Visitor Guide	44,197.43
Jonathan Bramell, Visitor Guide.....	2,914.03
Christopher Brantley, Assistant Director For Reservations.....	69,695.34
Geoffrey Brasher, Visitor Operations Manager.....	51,145.66
Allison Brice, Education Specialist.....	42,759.42
Lawrence Brown II, Visitor Assistant.....	6,162.00
Danielle Bryant, Sales Associate	25,625.25
Shaan Budhwani, Visitor Guide.....	30,424.15
Nicholas Bullock, Visitor Guide	47,046.58
Jason Burleson-Gibson, Visitor Guide.....	28,861.89
Joslynn Bush, Visitor Assistant.....	16,478.14
Robin Campbell-Bennett, Sales Associate	27,630.10
Barbara Caponiti, Sales Associate.....	32,428.61
Alan Carb, Visitor Guide	38,437.17
Thomas Casey Jr, Marketing & Communications Director.....	112,116.00
Ann Casey Phillips, Visitor Guide	19,344.65
Roberta Chapman, Visitor Guide	34,456.60
Jamilah Charles, Administrative Officer	7,028.80
Charles Chen, Visitor Guide	41,379.45
Marcus Claggett, Sales Associate	3,286.40
Andrea Claggett, Visitor Assistant.....	36,216.42
Roger Conant, Visitor Assistant.....	13,174.69
Laura Conner, Visitor Operations Manager	52,132.24
Ian Cooke, Assistant Director For Education	74,798.62
Mykaela Cozby, Visitor Assistant.....	9,001.57

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount
Loren Cuff, IT Specialist (Webmaster)	71,311.20
Robert Dahl, Supervisory Audiovisual Specialist	54,271.55
Mohsen Daneshvaziri, Information Technology	102,340.00
Lauren Davidson, Merchandise Specialist	2,240.64
Rhydwyn Davies, Sales Associate	25,938.45
Jessica Davis, Visitor Guide	32,849.35
Taylor Dean, Visitor Guide	32,312.11
Agnieszka Delikat-Taylor, Visitor Assistant	575.12
Suzanne Dempsey, Visitor Guide	42,403.13
Kathleen Dignan, Sales Associate	3,217.34
Olivia Doctor, Visitor Guide	36,000.27
Elizabeth Donahue, Visitor Guide	7,431.40
John Dunlap, Visitor Guide	40,460.33
Amy Durbin, Education Specialist	41,519.28
Antoine Dye, Visitor Assistant	32,920.82
Emily Eisenstadt, E-Commerce Manager	65,652.67
Rosa Eitingon, Reservation System Coordinator	41,411.65
Josiah Elesinmogun, Visitor Operations Manager	58,535.92
Ashraf Elmelik, Visitor Assistant	31,873.41
Matthew Ericson, Education Specialist	46,598.30
Reagan Feld, Visitor Assistant Aide	5,712.00
Jacob Field, Visitor Guide	42,124.03
Rachel Ford, Visitor Assistant	33,608.70
Joshua Fortes, Visitor Operations Manager	56,016.00
Haley Fortune, Education Specialist	44,067.92
Jon Francke, Inventory Technician	33,663.01
Marcey Frutchey, Creative Services Manager	67,196.61
Caroline Gallagher, Visitor Guide	45,642.74
Sharon Garcia, Director Of Visitor Services	636.64
Dalia Ghanem, Visitor Assistant	1,478.88
Sean Glasier, Communications And Congressional Relations	4,862.00
Michael Gleason, Visitor Guide	41,381.60
Genevieve Goerling, Visitor Guide	44,899.96
Laila Goodwin, Office Clerk	3,761.25
Markiya Gothard, Office Clerk	4,420.00
Atimah Greene, Visitor Assistant	20,067.47
John Griensman, Reservation System Coordinator	40,176.13
Janice Grogin, Reservation System Coordinator	41,674.69
Daniel Gugliotta, Visitor Guide	31,860.81
Kurt Haas, Visitor Guide	34,664.97
Catherine Hamilton, Visitor Guide	34,994.57
Andrea Harrington, Deputy Director Of Visitor Services	85,203.60
Gregory Harris II, Sales Associate	17,217.57
Hope Headley, Visitor Guide	44,565.61
Jason Hendricks, Information Technology Specialist	92,850.31
Monica Hermann, Visitor Assistant	25,597.89
Jeysen Hernandez, Visitor Guide	34,015.74
Sydney Holdren, Visitor Guide	35,348.16
Lindsey Horn, Visitor Assistant	6,572.80
Benjamin Hough, Sales Associate	25,300.58
Darrin Huff, Sales Associate	25,597.89
Tina Hughes, Sales Associate	27,517.81
John Hyder, Visitor Assistant	34,610.88
Douglas Ike, Visitor Guide	43,986.76
Brian Isaac, Visitor Guide	45,568.43
Walter Jackson, Visitor Assistant	26,162.21
Ronn Jackson, Visitor Guide	48,463.29
Taryn Jahnke, Visitor Assistant	328.64
Hali Janzen, Sales Associate	7,769.17
Dorota Jastrzembki, Sales Associate	30,531.81
Wen Jiang, Visitor Assistant	9,036.80
Renee Johnson, Visitor Assistant	12,857.96
Dasia Johnson, Visitor Assistant	6,865.50
Raven Johnson, Visitor Assistant	12,904.20
Debora Jones, Sales Associate	33,668.31
Justin Jones, Visitor Guide	7,367.78
Suzanne Jordan, Visitor Assistant	3,265.86

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount
Scott Jung, Visitor Guide	41,446.66
Anne Marie Kaczorowski, Audiovisual Specialist	48,076.93
Justin Kane, Visitor Assistant	33,601.48
Eleftheria Katsoupi Rouvas, Visitor Guide	31,334.11
Elizabeth Kause, Visitor Assistant	38,894.90
Wayne Kehoe, Volunteer Services Specialist	59,987.47
Katie Klein, Administrative Officer	78,108.43
Marc Kochenderfer, Logistics/Resources Specialist	32,273.50
Jefferey Koenig, Project Manager	76,496.00
Beverly Lancaster, Visitor Assistant	17,761.88
Joshua Lash, Visitor Assistant	26,862.21
Whitney Lash, Merchandise Assistant	32,798.50
Kathleen Lauer, Visitor Guide	22,094.86
Robert Lawson Jr, Visitor Guide	36,052.59
Jenna Lemons, Scheduling Manager	58,853.95
Sophia Lewis, Visitor Assistant	35,922.89
Derrick Lewis, Reservation System Coordinator	41,135.06
Blake Lindsey, Visitor Guide	2,735.75
David Linn, Visitor Guide	43,379.32
Amanda Lopez, Visitor Assistant	26,236.53
Renee Lyons, Reservation System Coordinator	34,518.45
Linwood Lyons, Visitor Guide	43,645.33
Krishun Margru, Sales Associate	13,325.01
Laurel Martin, Visitor Guide	6,012.71
Thuvia Martin, Adult, Family And Youth Program	45,017.33
James Maxwell, Visitor Guide	38,970.25
Siena Maxwell, Visitor Assistant	3,286.40
Katherine McAfee, Visitor Guide	24,594.92
Danielle McAulay, Visitor Guide	32,360.71
Shawn Mckinnon-Blakley, Visitor Assistant	25,605.59
Colin Mcpherson, Visitor Assistant	37,414.65
Andrew Mendoza, Visitor Assistant	8,179.97
Mccaela Michas, Visitor Guide	35,923.90
Christopher Monroe, Visitor Assistant	164.32
Roger Morales, Audiovisual Specialist	50,587.53
Ilka Morris, Special Events Manager	49,065.10
Emily Mudd Hendricks, Director Of Visitor Services	90,666.30
Edward Munz, Visitor Guide	44,526.85
Anastasia Murray, Visitor Guide	34,964.97
Kevin Nance, Visitor Operations Manager	57,746.04
Jay Nauman, Visitor Guide	44,936.04
Pamela Neal, Visitor Guide	35,021.59
Adriane Norman, Visitor Guide	49,883.41
John Nunemaker, Staff Assistant	59,806.91
Kelly O'Brien, Visitor Assistant	25,762.21
Joseph O'Brien, Visitor Guide	33,048.32
Maureen O'Connor, Educational Program Manager	52,487.73
Nora O'Reilly, Visitor Guide	41,224.71
Nicholas Oristian, Visitor Guide	42,516.88
Allen Orpiano, Visitor Assistant	20,960.90
Fay Ott, Deputy Chief Executive Officer For Visitor Services	119,200.00
Jennifer Packard, Multimedia Specialist	14,937.60
William Parada, Visitor Assistant	6,572.80
Daniel Pearson, Visitor Guide	44,869.90
Andrew Peet, Visitor Guide	43,341.63
Sarah Peet, Visitor Assistant	7,913.73
Rachael Penman, Exhibits Curator	59,158.00
Gwendolyn Pettigrew, Visitor Assistant	33,058.77
Benjamin Pixley, Visitor Operations Manager	57,798.91
Shelia Powell, Sales Associate	16,971.09
Laura Qin, Director Of Planning, Operations And Eval	92,230.40
James Quinn, Visitor Guide	41,957.01
Derrick Ransom Jr, Visitor Assistant	6,038.78
Tavia Reagan, Special Events Coordinator	2,539.44
Matthew Reeser, Gift Shops Operation Manager	66,480.42
Adam Ressa, Exhibit Specialist	26,964.00
Jayla Reyes-Kapuniai, Engineering Technician	6,108.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount ¹
Jody Reynolds, Visitor Guide.....	41,318.33
John Richardson, Visitor Guide.....	39,881.22
Calvin Richardson Jr, Inventory Technician.....	32,591.85
Ranaldo Robinson, Visitor Assistant.....	33,309.35
Luis Robles, Visitor Assistant.....	7,141.92
Jordan Rogers, Visitor Assistant.....	25,926.53
Shannon Rogers, Visitor Guide.....	43,694.36
David Rong, Information Technology Specialist.....	81,092.31
Cassandra Rosado, Visitor Assistant.....	8,380.32
Jason Royster, Assistant Gift Shops Operations Manager.....	47,466.72
Christopher Schneck, Business Financial Analyst.....	89,824.00
Craig Schneider, Exhibits Registrar.....	57,634.41
Shantel Scott, Visitor Guide.....	28,658.29
Monica Servaite, Visual Communications Program.....	77,205.20
Meredith Sheren, Visitor Guide.....	44,600.99
Lauren Shiflet, Program Support Specialist.....	43,498.73
Haylee Siegrist-Gross, Program Support Specialist.....	43,012.00
Susan Sisk, Special Assistant For Visitor Services.....	103,332.00
Lachelle Slade, Assistant Director For Visitor Operations.....	66,933.36
Samantha Smith, Visitor Guide.....	34,623.29
Sean Soko, Visitor Assistant.....	16,996.78
Jeffrey Spann, Visitor Guide.....	19,023.81
Jenny Stephens, Executive Director For Visitor Service.....	98,024.64
Jayla Summers, Visitor Assistant.....	16,585.97
Jessi Thompson-Brown, Sales Associate.....	16,637.32
Eugene Tighe III, Visitor Assistant.....	25,762.21
Mark Tilghman, Logistics Resources Specialist.....	86,652.00
David Topp II, Visitor Assistant.....	16,634.76
Hue Tran, Visitor Assistant.....	3,286.40
Andrew Tremel, Visitor Operations Manager.....	51,603.58
Laura Trivers, Communications Specialist.....	79,832.80
Emma Trodella, Visitor Guide.....	33,014.35
Brandon Tsay, Visitor Assistant.....	23,133.09
Mark Turnbull, Visitor Guide.....	39,553.90
Sara Underwood, Visitor Assistant.....	27,832.77
Lesly Valentine II, Lead Audiovisual Specialist.....	58,336.05
Christopher Wacławski, Visitor Guide.....	43,738.35
Marybeth Wagner, Education Specialist.....	46,305.70
Jessica Wall, Multimedia Communications Specialist.....	47,544.16
Robert Wall, Visitor Guide.....	43,450.15
Robert Walsh, Visitor Guide.....	32,755.71
Terry Walton, Electrician Helper.....	8,844.95
Beverly Ward, Senior Legislative Affairs Specialist.....	90,932.00
Maurice Ward, Visitor Assistant.....	34,406.53
Alyssa Warrick, Visitor Guide.....	39,795.10
Joseph Wasiak, Visitor Guide.....	41,750.73
Markail Waters, Visitor Assistant.....	17,587.30
Michelle Went, Retail Project Manager.....	61,755.32
Mallory Wickam, Visitor Guide.....	33,155.71
Steven Wilkshire, Visitor Assistant.....	38,608.16
Chelle Willetts, Administrative Support Assistant.....	36,645.82
Andre Williams, Visitor Assistant.....	25,762.21
Franiqua Williams, Reservation System Coordinator.....	37,927.17
Michael Wills, Visitor Operations Manager.....	57,467.98
Craig Wingerson, Training Specialist.....	73,579.61
Nila Winston, Administrative Operations Assistant.....	2,015.20
Matthew Wong, Visitor Guide.....	23,290.88
Adara Woodcock, Visitor Guide.....	32,250.61
Huddah Zayed, Clerk (Office Automation).....	1,088.00

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, 2023 to December 31, 2023

Contribution Type	Amount
Civil Service Retirement System	9,612.72
Federal Employee Retirement System	1,556,363.19
Federal Insurance Contributions Act	514,795.78
Health Benefits	822,402.38
Life Insurance	15,809.76
Lost Earnings Tsp - Agency Charges	1.20
Student Loan Repayment	14,124.59
Thrift Savings Plan	367,657.60

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Date	Voucher Number	Payee	Description	Amount
Jul 7, 2023	23000762	TIPSY INC	Supplies & Materials	16,330.00
	23000763	SOURCEBOOKS, LLC	Supplies & Materials	4,500.00
	23000764	TIPSY INC	Supplies & Materials	2,269.00
	23005199	LED3 LLC	Operation and Maintenance of Facilities	4,650.00
	23005281	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	10,833.33
Jul 10, 2023	23005285	AT&T	Equipment	6,363.68
	23005339	TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	1,880.00
	23000794	PERRIN SOUVENIR DISTRIBUTORS INC	Supplies & Materials	58,779.44
	23000149	Angela Beth Compton Plemmons	Civilian Personnel Benefits	35.39
	23000761	TIPSY INC	Supplies & Materials	7,487.75
Jul 18, 2023	23000765	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	12,225.00
	23005225	FEDEX	Supplies & Materials	117.17
	23005226	GILMAN MUSEUM CONSULTING	Advisory, Assistance and Training Services	5,276.25
	23005265	PORTER ABIGAIL	Advisory, Assistance and Training Services	1,612.50
	23005283	EVOLVER INC	Equipment	26,334.28
Jul 19, 2023	AVC20230*	Laura D. Qin	Travel & Transportation of Persons	1,465.44
	AVC20230*	Jason M. Hendricks	Travel & Transportation of Persons	1,588.56
	AVC20230*	Jason D. Royster	Travel & Transportation of Persons	1,379.26
	23005526	AGENCY MABU	Operation and Maintenance of Facilities	8,400.00
	23005538	BEARCOM	Operation and Maintenance of Facilities	4,406.00
Jul 21, 2023	23000759	HERITAGE METALWORKS INC	Supplies & Materials	55,233.28
	23005516	CGI FEDERAL INC	Equipment	56.94
Jul 26, 2023	23000816	EVOLVER INC	Equipment	1,232.32
	23005449	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	1,020.70
	23008161	Citibank	Supplies & Materials	72,294.17
	23008278	Citibank	Supplies & Materials	24,036.34
	23008279	Citibank	Supplies & Materials	31,580.92
Jul 28, 2023	23008280	Citibank	Supplies & Materials	10,670.78
	23000766	U.S. CAPITOL HISTORICAL SOCIETY	Supplies & Materials	16,415.00
	23000798	SPIRIT CLOTHING CO	Supplies & Materials	75,073.88
	23000827	TIPSY INC	Supplies & Materials	13,567.50
	23000832	TIPSY INC	Supplies & Materials	24,420.75
Aug 2, 2023	23000833	TIPSY INC	Supplies & Materials	5,541.50
	23000844	RETAIL CONTROL SYSTEMS INC	Supplies & Materials	150.00
	23005543	UNGERBOECK SYSTEMS INTERNATIONAL, LLC	Advisory, Assistance and Training Services	25,000.00
	23005580	SMITHSONIAN INSTITUTION	Advisory, Assistance and Training Services	8,832.93
	23005610	GURU Experience Co.	Operation and Maintenance of Facilities	12,500.00
	23005676	FEDEX	Supplies & Materials	63.57
	23005678	RETAIL CONTROL SYSTEMS INC	Equipment	1,239.60
	23005680	FEDEX	Supplies & Materials	118.58
	23000760	OLDANI BROTHERS LLC	Supplies & Materials	6,733.60
	23000824	BIRD DOG BAY INC	Supplies & Materials	4,336.00
	23000825	TIPSY INC	Supplies & Materials	16,300.00
	23000828	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	3,825.00
	23000829	TIPSY INC	Supplies & Materials	35,817.50
	23000834	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	1,250.00
	23000835	TIPSY INC	Supplies & Materials	19,762.25
Aug 4, 2023	23005513	TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	10,115.06
	23005732	TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	20,618.10
	23000826	JWM WHOLESALE INC	Supplies & Materials	10,500.93
	23000849	GARDEN SPOTS GIFTS INC	Supplies & Materials	18,036.00
	23000850	U.S. CAPITOL HISTORICAL SOCIETY	Supplies & Materials	22,303.80
Aug 10, 2023	23000879	CHANNEL CRAFT AND DISTRIBUTION, INC.	Supplies & Materials	10,981.86
	23005754	EVOLVER INC	Equipment	17,933.16
	23005763	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	10,833.33
	23000152	Katie E. Klein	Civilian Personnel Benefits	205.00
	23000806	TIPSY INC	Supplies & Materials	3,957.50
Aug 11, 2023	23000886	TIPSY INC	Supplies & Materials	41,333.50
	23000887	TIPSY INC	Supplies & Materials	66,526.75
	AVC20230*	Katie E. Klein	Travel & Transportation of Persons	1,154.14
	23000898	JWM WHOLESALE INC	Supplies & Materials	14,215.00
	23000901	HERITAGE METALWORKS INC	Supplies & Materials	37,333.00
Aug 16, 2023	23000883	DAVID HOWELL PRODUCT DESIGN INC	Supplies & Materials	21,507.32
	23000899	TIPSY INC	Supplies & Materials	25,873.00

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Date	Voucher Number Payee	Description	Amount
	23000902... HERITAGE METALWORKS INC.....	Supplies & Materials	14,922.06
	23005761... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	54,659.45
Aug 18, 2023	23005794... TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	19,954.68
	23000884... FERRIN SOUVENIR DISTRIBUTORS INC	Supplies & Materials	46,049.96
	23000897... BIG VISTA LAKE TAHOE LLC	Supplies & Materials	13,160.00
	23000919... JOSH BACH, LIMITED	Supplies & Materials	6,134.68
	23000934... EVOLVER INC.....	Equipment	446.32
	23005992... AGENCY MABU.....	Advisory, Assistance and Training Services	10,916.21
	23009273... Citibank	Supplies & Materials	51,896.47
	23009275... Citibank	Supplies & Materials	7,836.59
	23009276... Citibank	Supplies & Materials	45,874.16
	23009277... Citibank	Supplies & Materials	4,537.56
	23009278... Citibank	Supplies & Materials	11,939.52
	AVC20230* DANESHVAZIRI MOSHEN	Travel & Transportation of Persons	1,789.38
Aug 23, 2023	AVC20230* Chelle A. Willets	Travel & Transportation of Persons	123.04
	23000900... CHANNEL CRAFT AND DISTRIBUTION, INC.....	Supplies & Materials	3,228.80
	23000939... OLDANI BROTHERS LLC	Supplies & Materials	1,366.40
	23000940... OLDANI BROTHERS LLC	Supplies & Materials	683.60
	23000962... TIPSYS INC	Supplies & Materials	8,216.25
	23005725... TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	7,620.93
	23005818... TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	1,880.00
	23006012... UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	1,371.00
	23006117... FEDEX.....	Supplies & Materials	101.91
	23006120... FEDEX.....	Supplies & Materials	143.29
	23006121... FEDEX.....	Supplies & Materials	163.07
	23006124... FEDEX.....	Supplies & Materials	143.86
	23006125... FEDEX.....	Supplies & Materials	102.58
	23006126... FEDEX.....	Supplies & Materials	101.91
	23006127... FEDEX.....	Supplies & Materials	149.98
	23006129... FEDEX.....	Supplies & Materials	165.42
	23006130... FEDEX.....	Supplies & Materials	117.88
	23006134... FEDEX.....	Supplies & Materials	101.29
	AVC20230* Robert S Dahl	Travel & Transportation of Persons	653.84
Aug 25, 2023	AVC20230* Roger A. Morales	Travel & Transportation of Persons	778.87
	23006133... AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	507.90
	23006143... TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	2,410.99
Aug 30, 2023	23006145... TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	12,890.89
	23000938... JOSH BACH, LIMITED	Supplies & Materials	1,511.87
	23000986... SOLUTIONZ VIDEOCONFERENCING INC	Equipment	29,722.50
	23006034... LED3 LLC.....	Operation and Maintenance of Facilities	6,349.95
	23006142... EVOLVER INC.....	Equipment	17,690.82
Sep 1, 2023	23006215... ERIKSEN TRANSLATIONS INC	Advisory, Assistance and Training Services	46,399.05
	23001006... DENEEN POTTERY.COM	Supplies & Materials	18,788.00
	23001007... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	500.00
	23001008... STATELINE CLASSICS LLC	Supplies & Materials	13,018.44
	23001021... TK PROMOTIONS	Supplies & Materials	22,396.49
	23005980... SMITHSONIAN INSTITUTION	Advisory, Assistance and Training Services	11,993.54
	23006218... GURU Experience Co.	Operation and Maintenance of Facilities	8,250.00
	23006264... FEDEX.....	Supplies & Materials	109.48
	23006265... FEDEX.....	Supplies & Materials	143.76
	23006267... FEDEX.....	Supplies & Materials	61.44
	23006268... FEDEX.....	Supplies & Materials	95.93
	23006269... FEDEX.....	Supplies & Materials	76.10
Sep 6, 2023	AVC20230* Joseph E. O'Brien	Travel & Transportation of Persons	103.00
	AVC20230* Rachel L. Ford	Travel & Transportation of Persons	103.00
	AVC20230* Shaan A. Budhwani	Travel & Transportation of Persons	103.00
	AVC20230* Samantha G. Smith	Travel & Transportation of Persons	103.00
	AVC20230* Daniel T. Gugliotta	Travel & Transportation of Persons	103.00
	AVC20230* Emily C M Boisvert	Travel & Transportation of Persons	103.00
	AVC20230* Linwood Lyons.....	Travel & Transportation of Persons	103.00
	AVC20230* Brian Isaac.....	Travel & Transportation of Persons	103.00
	AVC20230* John Q. Dunlap	Travel & Transportation of Persons	103.00
Sep 8, 2023	23001024... BIG VISTA LAKE TAHOE LLC	Supplies & Materials	5,600.00
	23001025... TIPSYS INC	Supplies & Materials	20,982.25
	23001026... TK PROMOTIONS	Supplies & Materials	34,148.60
	23001027... TK PROMOTIONS	Supplies & Materials	21,612.60

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	23001029.... DESIGN MASTER ASSOCIATES INC.....	Supplies & Materials.....	12,063.50
	23001030.... HERITAGE METALWORKS INC.....	Supplies & Materials.....	34,544.12
	23001033.... DESIGN MASTER ASSOCIATES INC.....	Supplies & Materials.....	26,500.00
	23006351.... FEDEX.....	Supplies & Materials.....	42.10
	23006354.... FEDEX.....	Supplies & Materials.....	93.20
	AVC20230* Zoya Bolgar.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Alan J. Carb.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Olivia N. Doctor.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Maryellen K. Bradford.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Nicholas J. Bullock.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Charles Chen.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Douglas M. Ike.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Ronn L. Jackson.....	Travel & Transportation of Persons.....	103.00
	AVC20230* David A. Linn.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Jacob D. Field.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Mark Turnbull.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Pamela A. Neal.....	Travel & Transportation of Persons.....	103.00
Sep 13, 2023	23001063.... CHANNEL CRAFT AND DISTRIBUTION, INC.....	Supplies & Materials.....	4,400.23
	23006325.... GILMAN MUSEUM CONSULTING.....	Advisory, Assistance and Training Services.....	2,310.00
	23006463.... SOUTHWESTERN PUBLISHING HOUSE, INC.....	Supplies & Materials.....	10,749.90
Sep 15, 2023	23000189.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	395.45
	23000194.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	120.83
	23001085.... K & R INDUSTRIES, INC.....	Supplies & Materials.....	24,772.00
	23006490.... BLAIR INC.....	Operation and Maintenance of Facilities.....	13,347.00
	23006537.... FEDEX.....	Supplies & Materials.....	105.26
	23006538.... FEDEX.....	Supplies & Materials.....	40.80
	AVC20230* Robert H. Walsh.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Mallory L. Wickam.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Anne E. Barkow.....	Travel & Transportation of Persons.....	103.00
	AVC20230* James G. Maxwell.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Sydney J. Holdren.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Jessica R. Davis.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Scott N. Jung.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Anastasia E. Murray.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Catherine I. Hamilton.....	Travel & Transportation of Persons.....	103.00
Sep 20, 2023	AVC20230* McCaela Z. Michas.....	Travel & Transportation of Persons.....	103.00
	23001041.... DAVID HOWELL PRODUCT DESIGN INC.....	Supplies & Materials.....	8,500.97
	23001088.... BIG VISTA LAKE TAHOE LLC.....	Supplies & Materials.....	9,200.00
	23001089.... BIG VISTA LAKE TAHOE LLC.....	Supplies & Materials.....	675.00
	23006562.... CGI FEDERAL INC.....	Equipment.....	1,502.01
	23006612.... TAOTI ENTERPRISES INC.....	Operation and Maintenance of Facilities.....	13,338.40
	23006627.... AGENCY MABU.....	Operation and Maintenance of Facilities.....	8,400.00
	23006628.... AGENCY MABU.....	Advisory, Assistance and Training Services.....	10,916.21
	23006661.... AOC CVC Gift Shop B of A Account.....	Advisory, Assistance and Training Services.....	518.41
	23006682.... AT&T.....	Equipment.....	6,369.83
	23006684.... AT&T.....	Equipment.....	6,369.83
	23010407.... Citibank.....	Supplies & Materials.....	107,807.11
	23010408.... Citibank.....	Supplies & Materials.....	-134.02
	23010409.... Citibank.....	Supplies & Materials.....	61,687.41
	23010410.... Citibank.....	Supplies & Materials.....	38,679.42
	23010411.... Citibank.....	Supplies & Materials.....	7,925.05
	AVC20230* Amy N. Durbin.....	Travel & Transportation of Persons.....	1,368.64
	AVC20230* Matthew Ericson.....	Travel & Transportation of Persons.....	1,396.74
	AVC20230* Kurt W. Haas.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Danielle McAulay.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Robert D. Lawson Jr.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Hope Headley.....	Travel & Transportation of Persons.....	103.00
	AVC20230* Joseph Wasiak.....	Travel & Transportation of Persons.....	103.00
Sep 22, 2023	23000040.... TURNER CONSTRUCTION COMPANY.....	Retainage Payments.....	83,400.00
	23001093.... STERLING COMPUTERS CORP.....	Equipment.....	12,356.90
	23001114.... EVOLVER INC.....	Equipment.....	616.16
	23001115.... EVOLVER INC.....	Equipment.....	2,192.10
	23006566.... TAOTI ENTERPRISES INC.....	Advisory, Assistance and Training Services.....	8,064.34
	23006641.... AOC CVC Gift Shop B of A Account.....	Advisory, Assistance and Training Services.....	511.31
	23006647.... AOC CVC Gift Shop B of A Account.....	Advisory, Assistance and Training Services.....	513.15
	23006649.... AOC CVC Gift Shop B of A Account.....	Advisory, Assistance and Training Services.....	511.80

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Date	Voucher Number	Payee	Description	Amount
	23006662	AOC CVC Gift Shop B of A Account	Advisory, Assistance and Training Services	522.39
	23006688	HARRISON CART WORKS, LLC	Equipment	705.00
	23006690	HARRISON CART WORKS, LLC	Equipment	705.00
	23006691	HARRISON CART WORKS, LLC	Equipment	705.00
	23006693	HARRISON CART WORKS, LLC	Equipment	705.00
	23006694	HARRISON CART WORKS, LLC	Equipment	710.00
	23006695	HARRISON CART WORKS, LLC	Equipment	710.00
	23006696	HARRISON CART WORKS, LLC	Equipment	710.00
	23006697	HARRISON CART WORKS, LLC	Equipment	705.00
	AVC20230*	Caroline S. Gallagher	Travel & Transportation of Persons	103.00
	AVC20230*	Roberta A. Chapman	Travel & Transportation of Persons	103.00
	AVC20230*	Katherine E. McAfee	Travel & Transportation of Persons	103.00
	AVC20230*	Harold Barthold III	Travel & Transportation of Persons	103.00
	AVC20230*	Jay R. Nauman	Travel & Transportation of Persons	103.00
	AVC20230*	Allison E. Brice	Travel & Transportation of Persons	103.00
	AVC20230*	Daniel P. Pearson	Travel & Transportation of Persons	103.00
	AVC20230*	Nicholas Oristian	Travel & Transportation of Persons	103.00
	AVC20230*	Genevieve Goerling	Travel & Transportation of Persons	103.00
	AVC20230*	Matthew Wong	Travel & Transportation of Persons	103.00
	AVC20230*	Ann R. Casey Phillips	Travel & Transportation of Persons	103.00
	AVC20230*	Lauren L. Shiftet	Travel & Transportation of Persons	103.00
Sep 27, 2023	23000041	TURNER CONSTRUCTION COMPANY	Retainage Payments	1,000.00
	23001046	LOGO VISION LLC	Supplies & Materials	19,073.13
	23006791	BEARCOM	Operation and Maintenance of Facilities	4,406.00
	23006813	STERLING COMPUTERS CORP	Equipment	23,805.44
	AVC20230*	Susan Sisk	Travel & Transportation of Persons	1,421.44
	AVC20230*	Haley M. Fortune	Travel & Transportation of Persons	1,387.13
	AVC20230*	Joseph E. O'Brien	Travel & Transportation of Persons	104.76
	AVC20230*	Rachel L. Ford	Travel & Transportation of Persons	104.76
	AVC20230*	Shaan A. Budhwani	Travel & Transportation of Persons	104.76
	AVC20230*	Samantha G. Smith	Travel & Transportation of Persons	104.76
	AVC20230*	Douglas M. Ike	Travel & Transportation of Persons	104.76
	AVC20230*	Linwood Lyons	Travel & Transportation of Persons	104.76
	AVC20230*	Brian Isaac	Travel & Transportation of Persons	104.76
	AVC20230*	Jody Reynolds	Travel & Transportation of Persons	103.00
	AVC20230*	Eleftheria Katsoupi Rouvas	Travel & Transportation of Persons	103.00
	AVC20230*	Christopher A. WaClawski	Travel & Transportation of Persons	103.00
	AVC20230*	Sara N. Underwood	Travel & Transportation of Persons	103.00
	AVC20230*	Jeysen N. Hernandez	Travel & Transportation of Persons	103.00
	AVC20230*	Emma M. Trodella	Travel & Transportation of Persons	103.00
	AVC20230*	Kathleen J. Lauer	Travel & Transportation of Persons	103.00
Sep 29, 2023	23001311	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	22,558.80
Oct 2, 2023	23000190	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	805.56
	23000237	TURNER CONSTRUCTION COMPANY	Land & Structures	655,740.25
	23001135	CHANNEL CRAFT AND DISTRIBUTION, INC.	Supplies & Materials	13,432.15
	23001140	CHANNEL CRAFT AND DISTRIBUTION, INC.	Supplies & Materials	2,756.02
	23006831	ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	10,833.33
	23006838	BEARCOM	Operation and Maintenance of Facilities	4,538.18
	23006845	IRON BOW TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	6,455.08
	23006847	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	1,189.15
	23006868	STERLING COMPUTERS CORP	Equipment	19,712.41
	23006910	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	1,527.20
	23006914	PAMUNKEY INDIAN TRIBE	Advisory, Assistance and Training Services	800.00
	23006926	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	1,041.55
	23006932	CGI FEDERAL INC.	Equipment	2,692.76
	23006938	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	2,411.60
	AVC20230*	Susan Sisk	Travel & Transportation of Persons	447.56
	AVC20230*	Whitney E. Lash	Travel & Transportation of Persons	1,316.22
	AVC20230*	Andrew Tremel	Travel & Transportation of Persons	816.63
	AVC20230*	Emily C M Boisvert	Travel & Transportation of Persons	104.76
	AVC20230*	Zoya Bolgar	Travel & Transportation of Persons	104.76
	AVC20230*	Alan J. Carb	Travel & Transportation of Persons	104.76
	AVC20230*	Maryellen K. Bradford	Travel & Transportation of Persons	104.76
	AVC20230*	Suzanne D. Dempsey	Travel & Transportation of Persons	207.76
	AVC20230*	Charles Chen	Travel & Transportation of Persons	104.76
	AVC20230*	Kurt W. Haas	Travel & Transportation of Persons	104.76

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Date	Voucher Number Payee	Description	Amount
	AVC20230* Ronn L. Jackson	Travel & Transportation of Persons	104.76
	AVC20230* Robert H. Walsh	Travel & Transportation of Persons	104.76
	AVC20230* Robert D. Lawson Jr	Travel & Transportation of Persons	104.76
	AVC20230* Roberta A. Chapman	Travel & Transportation of Persons	104.76
	AVC20230* Harold Barthold III	Travel & Transportation of Persons	104.76
	AVC20230* Jay R. Nauman	Travel & Transportation of Persons	104.76
	AVC20230* Allison E. Brice	Travel & Transportation of Persons	104.76
	AVC20230* Hope Headley	Travel & Transportation of Persons	104.76
	AVC20230* Mallory L. Wickam	Travel & Transportation of Persons	104.76
	AVC20230* Anne E. Barkow	Travel & Transportation of Persons	104.76
	AVC20230* James G. Maxwell	Travel & Transportation of Persons	104.76
	AVC20230* David A. Linn	Travel & Transportation of Persons	104.76
	AVC20230* Jacob D. Field	Travel & Transportation of Persons	104.76
	AVC20230* Jessica R. Davis	Travel & Transportation of Persons	104.76
	AVC20230* Scott N. Jung	Travel & Transportation of Persons	104.76
	AVC20230* Anastasia E. Murray	Travel & Transportation of Persons	104.76
	AVC20230* Catherine I. Hamilton	Travel & Transportation of Persons	104.76
	AVC20230* Mark Turnbull	Travel & Transportation of Persons	104.76
	AVC20230* McCaela Z. Michas	Travel & Transportation of Persons	104.76
	AVC20230* Wayne Kehoe	Travel & Transportation of Persons	207.76
	AVC20230* Wayne Kehoe	Travel & Transportation of Persons	207.76
	AVC20230* Wayne Kehoe	Travel & Transportation of Persons	207.76
	AVC20230* Lauren L. Shiflet	Travel & Transportation of Persons	112.20
Oct 6, 2023	24000007... FEDEX	Supplies & Materials	57.52
	24000011... FEDEX	Supplies & Materials	97.71
	24000028... FEDEX	Supplies & Materials	93.42
	24000034... FEDEX	Supplies & Materials	84.19
	24000080... GURU Experience Co.	Operation and Maintenance of Facilities	30,800.00
	24000126... FEDEX	Supplies & Materials	166.90
	24000127... FEDEX	Supplies & Materials	52.34
	24000142... EVOLVER INC.	Equipment	26,293.89
Oct 11, 2023	24000021... GILMAN MUSEUM CONSULTING	Advisory, Assistance and Training Services	1,286.25
	24000023... TAOTI ENTERPRISES INC.	Operation and Maintenance of Facilities	1,880.00
	24000027... TAOTI ENTERPRISES INC.	Operation and Maintenance of Facilities	1,880.00
	24000086... GURU Experience Co.	Operation and Maintenance of Facilities	2,600.00
	24000108... TAOTI ENTERPRISES INC.	Operation and Maintenance of Facilities	13,338.40
	24000139... AT&T	Equipment	6,369.83
	AVC20230* Josiah Elesinmogun	Travel & Transportation of Persons	930.56
	AVC20230* Daniel T. Gugliotta	Travel & Transportation of Persons	104.76
	AVC20230* Olivia N. Doctor	Travel & Transportation of Persons	104.76
	AVC20230* Danielle McAulay	Travel & Transportation of Persons	104.76
	AVC20230* Caroline S. Gallagher	Travel & Transportation of Persons	104.76
	AVC20230* John Q. Dunlap	Travel & Transportation of Persons	104.76
	AVC20230* Jody Reynolds	Travel & Transportation of Persons	104.76
	AVC20230* Eleftheria Katsoupi Rouvas	Travel & Transportation of Persons	104.76
	AVC20230* Christopher A. WaClawski	Travel & Transportation of Persons	104.76
	AVC20230* Daniel P. Pearson	Travel & Transportation of Persons	104.76
	AVC20230* Sara N. Underwood	Travel & Transportation of Persons	104.76
	AVC20230* Jeyson N. Hernandez	Travel & Transportation of Persons	104.76
	AVC20230* Genevieve Goerling	Travel & Transportation of Persons	104.76
	AVC20230* Emma M. Trodella	Travel & Transportation of Persons	104.76
	AVC20230* Matthew Wong	Travel & Transportation of Persons	104.76
Oct 13, 2023	AVC20230* Ann R. Casey Phillips	Travel & Transportation of Persons	104.76
	24000024... SENATE GIFT SHOP	Supplies & Materials	57,000.00
	24000034... THE MEDALCRAFT MINT, INC.	Supplies & Materials	11,610.00
	24000157... TAOTI ENTERPRISES INC.	Operation and Maintenance of Facilities	3,353.91
	24000304... CARAHSOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	21,267.29
	AVC20230* Andrea P. Harrington	Travel & Transportation of Persons	795.53
	AVC20230* Katherine E. McAfee	Travel & Transportation of Persons	104.76
	AVC20230* Joseph Wasiak	Travel & Transportation of Persons	104.76
Oct 18, 2023	24000025... PERRIN SOUVENIR DISTRIBUTORS INC	Supplies & Materials	24,249.46
	24000053... PIGMENT & HUE INC	Supplies & Materials	8,119.28
	24000055... MEI WAH CO INC	Supplies & Materials	9,802.00
	24000056... MEI WAH CO INC	Supplies & Materials	10,020.00
	24000058... DENEEN POTTERY COM	Supplies & Materials	12,912.00
	24000059... STATELINE CLASSICS LLC	Supplies & Materials	28,160.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24000342... IRON BOW TECHNOLOGIES, LLC	Equipment	26,034.96
Oct 20, 2023	24000065... EVOLVER INC.	Equipment	2,340.22
	24000156... M. C. DEAN, INC.	Equipment	49,950.00
	24000160... TAOTI ENTERPRISES INC.	Operation and Maintenance of Facilities	7,806.48
	24000254... US EDIRECT INC.	Advisory, Assistance and Training Services	249,999.00
	24000421... GALLUP, INC.	Advisory, Assistance and Training Services	7,500.00
	24000435... FEDEX	Supplies & Materials	118.93
	AVC20230* Nicholas Oristian	Travel & Transportation of Persons	104.76
Oct 23, 2023	24000045... GOVERNMENT PRINTING OFFICE	Printing & Reproduction	247.00
Oct 25, 2023	24000009... Citibank	Supplies & Materials	18,245.73
	24000011... Citibank	Supplies & Materials	26,022.79
	24000012... Citibank	Supplies & Materials	74,381.29
	24000014... Citibank	Supplies & Materials	64,322.84
	24000029... IMAGE STAR LLC	Supplies & Materials	13,018.00
	24000066... BIG VISTA LAKE TAHOE LLC	Supplies & Materials	4,410.00
	24000381... HENNINGER MEDIA SERVICES	Advisory, Assistance and Training Services	19,500.00
	24000434... FEDEX	Supplies & Materials	238.52
	24000437... FEDEX	Supplies & Materials	39.30
	24000438... FEDEX	Supplies & Materials	15.34
	24000440... FEDEX	Supplies & Materials	132.73
	24000445... TAOTI ENTERPRISES INC.	Advisory, Assistance and Training Services	15,629.85
	24000457... ACOUSTIGUIDE INCORPORATED	Advisory, Assistance and Training Services	10,833.37
	24000480... BRIGID MOUNTMAKING LLC	Operation and Maintenance of Facilities	16,263.00
	AVC20230* Fay E Ott	Travel & Transportation of Persons	1,191.95
Oct 27, 2023	24000472... ELECTROSONIC, INC.	Operation and Maintenance of Facilities	44,178.00
	24000481... GALLUP, INC.	Advisory, Assistance and Training Services	9,250.00
	24000524... EVOLVER INC.	Equipment	10,380.23
	24000526... EVOLVER INC.	Equipment	5,331.48
	AVC20230* Sophia L. Lewis	Travel & Transportation of Persons	49.58
Nov 1, 2023	24000561... STERLING COMPUTERS CORP.	Equipment	1,741.96
	AVC20230* BEEBE CAROL A	Travel & Transportation of Persons	1,032.45
Nov 3, 2023	24000587... PORTER ABIGAIL	Advisory, Assistance and Training Services	2,325.00
	24000601... FEDEX	Supplies & Materials	131.19
	24000634... FEDEX	Supplies & Materials	154.92
Nov 9, 2023	24000981... TIPSYS INC	Supplies & Materials	8,009.00
	24000091... U.S. CAPITOL HISTORICAL SOCIETY	Supplies & Materials	32,795.00
	24000096... TIPSYS INC	Supplies & Materials	10,548.75
	24000633... IRON BOW TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	39,731.24
	24000677... GILMAN MUSEUM CONSULTING	Advisory, Assistance and Training Services	3,575.00
Nov 10, 2023	24000014... PLANNING, INC.	Advisory, Assistance and Training Services	170.69
Nov 15, 2023	24000134... KALAN LP	Supplies & Materials	18,013.48
	24000783... SVANACO INC	Advisory, Assistance and Training Services	10,639.20
	24000797... AT&T	Equipment	6,532.75
Nov 17, 2023	24000119... RETAIL CONTROL SYSTEMS INC	Supplies & Materials	40,095.00
	24000785... RETAIL CONTROL SYSTEMS INC	Equipment	727.80
	24000786... RETAIL CONTROL SYSTEMS INC	Equipment	1,103.10
	24000787... RETAIL CONTROL SYSTEMS INC	Equipment	686.46
	24000795... STERLING COMPUTERS CORP.	Equipment	51,259.16
Nov 22, 2023	24000090... U.S. CAPITOL HISTORICAL SOCIETY	Supplies & Materials	103,364.12
	24000141... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	1,389.86
	24000144... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	3,858.53
	24000146... TIPSYS INC	Supplies & Materials	742.25
	24000148... SPIRIT CLOTHING CO	Supplies & Materials	33,679.41
	24000162... HERITAGE METALWORKS INC.	Supplies & Materials	31,810.13
	24000163... JOSH BACH, LIMITED	Supplies & Materials	11,526.87
	AVC20240* Maureen O'Connor	Travel & Transportation of Persons	84.15
	AVC20240* MaryBeth Wagner	Travel & Transportation of Persons	59.03
Nov 29, 2023	24000025... PITT CORP.	Advisory, Assistance and Training Services	1,760.00
	24000170... RETAIL CONTROL SYSTEMS INC	Supplies & Materials	825.00
	24000794... TAOTI ENTERPRISES INC.	Advisory, Assistance and Training Services	1,880.00
	24000900... TAOTI ENTERPRISES INC.	Advisory, Assistance and Training Services	5,625.64
	24000901... ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	11,230.00
	24000983... FEDEX	Supplies & Materials	62.93
	24000984... FEDEX	Supplies & Materials	152.77
	24000985... RETAIL CONTROL SYSTEMS INC	Equipment	729.42
	24001017... FEDEX	Supplies & Materials	80.12

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24001018... FEDEX	Supplies & Materials	108.34
	24001019... FEDEX	Supplies & Materials	12.61
	24001020... FEDEX	Supplies & Materials	274.62
	24001021... FEDEX	Supplies & Materials	284.43
	24001022... FEDEX	Supplies & Materials	505.56
	24001023... FEDEX	Supplies & Materials	219.90
	24001024... FEDEX	Supplies & Materials	233.30
	24001025... FEDEX	Supplies & Materials	221.63
	AVC20240* Amy N. Durbin	Travel & Transportation of Persons	84.93
Dec 1, 2023	24000155... KALAN LP	Supplies & Materials	14,401.84
	24000156... KALAN LP	Supplies & Materials	19,377.92
	24000157... KALAN LP	Supplies & Materials	22,000.65
	24000172... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	9,312.00
	24000174... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	21,431.60
	24000175... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	11,298.00
	24000177... TIPSYS INC	Supplies & Materials	87,580.25
	24001211... Citibank	Supplies & Materials	34,978.85
	24001213... Citibank	Supplies & Materials	7,984.60
	24001214... Citibank	Supplies & Materials	32,220.65
	24001215... Citibank	Supplies & Materials	1,179.06
Dec 8, 2023	24001124... BEARCOM	Operation and Maintenance of Facilities	4,538.18
	24001163... SENSOURCE INC	Advisory, Assistance and Training Services	20,083.00
	24001200... GILMAN MUSEUM CONSULTING	Advisory, Assistance and Training Services	5,775.00
	24001209... TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	1,880.00
	AVC20240* Thuvia Martin	Travel & Transportation of Persons	60.92
	AVC20240* Matthew Ericson	Travel & Transportation of Persons	48.00
	AVC20240* Haley M. Fortune	Travel & Transportation of Persons	48.00
Dec 14, 2023	24001165... SENSOURCE INC	Advisory, Assistance and Training Services	20,083.00
Dec 15, 2023	24000173... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	6,622.00
	24000185... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	956.00
	24000187... DESIGN MASTER ASSOCIATES INC	Supplies & Materials	39,000.00
	24000220... TIPSYS INC	Supplies & Materials	4,897.50
	24001098... BEARCOM	Operation and Maintenance of Facilities	4,538.18
	24001270... BLAIR INC	Operation and Maintenance of Facilities	136,736.00
	24001273... BLAIR INC	Operation and Maintenance of Facilities	31,175.00
	24001335... EVOLVER INC	Equipment	22,981.91
Dec 20, 2023	24001319... GALLUP, INC	Advisory, Assistance and Training Services	6,000.00
	24001339... FEDERAL EMPLOYMENT LAW TRAINING GROUP LLC	Advisory, Assistance and Training Services	25,990.00
	24001356... TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	6,401.59
	24001426... FEDEX	Supplies & Materials	340.69
	24001427... FEDEX	Supplies & Materials	893.34
	24001431... FEDEX	Supplies & Materials	406.06
Dec 22, 2023	24001297... AGENCY MABU	Advisory, Assistance and Training Services	4,199.94
	24001429... FEDEX	Supplies & Materials	154.64
	24001434... FEDEX	Supplies & Materials	461.63
	24001479... SMITHSONIAN INSTITUTION	Advisory, Assistance and Training Services	24,601.02
	24001992... Citibank	Supplies & Materials	61,754.13
	24001995... Citibank	Supplies & Materials	35,496.74
	24001996... Citibank	Supplies & Materials	-2,772.00
Dec 26, 2023	24001554... RETAIL CONTROL SYSTEMS INC	Equipment	4,145.00
	24001559... FEDEX	Supplies & Materials	685.47

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

FY 2023			FY 2024		
Total Authority	Obligations at 12/31/2023	Unobligated Balance	Enacted*	Obligations at 12/31/2023	Unobligated Balance
\$145,843,000	\$144,816,888	\$1,026,111	\$145,843,000	\$20,900,170	\$124,942,829

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount
Joseph Abriatis, Capital Projects Controls Manager	105,452.00
Keith Adams, General Engineer.....	94,332.00
Olusegun Akinjide, Electrical Engineer.....	83,014.91
Ghassan Al Hamadani, Construction Inspector.....	54,528.00
Mishtak Al Kassid, Mason (Stone And Marble).....	54,572.74
Daniel Alexander, General Engineer (Project Management)	78,648.00
Tamara Alexander Baptist, Human Resources Specialist (Talent Acq).....	60,115.20
Rehab Ali, Accountant.....	51,189.60
Sokol Aliq, Senior Construction Inspector.....	20,460.00
Peggy Almanza, Chief Learning Officer.....	111,948.00
Yared Amanuel, Management & Program Analyst.....	95,664.00
Karys Amatie, Office Clerk	5,168.00
Mona Amatie, Accounting Officer.....	112,517.60
Victoria Ambrose, Financial Management Specialist	49,192.00
Annie Anderson, Human Resources Specialist (Emp Rel).....	86,224.00
Clarissa Anderson, Human Resources Specialist (Talent Acq).....	74,996.00
Marjory Anderson, Safety Engineer.....	83,724.00
Tove Anderson, Architect (Project Management).....	86,087.20
Donald Anderson Jr, Construction Representative.....	70,848.00
Todd Andrews, Senior Communications Specialist	45,512.40
Kourtney Andrews, Staff Assistant.....	78,348.00
Augustine Angba, Capital Projects Administrator	108,516.00
Ashley Arevalo, Property Management Specialist	51,504.00
Frank Arrington, Senior Construction Inspector	70,550.13
Percell Artis Jr, Supervisory Property Mgmt Specialist	87,724.00
Celso Asimbaya Muela, Painter-Refinisher	48,851.23
Laila Atayec, Deputy Chief Information Officer.....	86,253.60
John Avery, Wood Crafter Leader	37,197.66
Miguel Azarcon, Mechanical Engineer.....	85,724.00
Timothy Bacon, Deputy Director Of Project Management.....	106,448.00
Lisa Bagwell, Occupational Health Nurse	69,591.68
Teresa Bailey, Chief Human Capital Officer.....	119,016.00
Carl Baldwin, Dispute Resolution Specialist.....	35,802.98
Rudy Balfour, Architect (Project Management).....	86,256.00
Beverly Ballestracci, Occupational Health Nurse	63,719.62
Carol Bamfo, Contract Specialist.....	38,180.80
Brittany Banks, Assistant Inspector General.....	95,946.91
Melaku Banteamlak, Fire Protection Engineer.....	88,913.81
Mario Bardini, Mason Leader	48,881.88
Natalie Barnes, Supervisor Accountant.....	99,989.76
Ryan Barnes, Payroll Specialist	44,340.70
Adam Barnhart, Construction Representative	77,876.16
Lawrence Barr, Assistant Operations Officer.....	112,116.00
John Barrera, Plumber	81,211.68
Melanie Barton, Occupational Health Nurse.....	67,877.67

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount
Alvin Bassett, Construction Representative (On-Site)	64,831.86
Daniel Baxter, Construction Representative	69,988.80
Jeffrey Beal, Business Operations Manager	89,694.91
Robin Beasley, Administrative Support Assistant	30,621.50
Regina Bechtel, Administrative Support Assistant	27,880.00
Mekdes Bekele, Occupational Health Nurse	72,856.10
Ermias Belay, Information Technology Specialist	96,935.42
Robert Bell, Chief Information Officer (CIO)	109,016.00
Khalik Bello, Laborer	25,451.22
Walter Benitez, Mason (Stone And Marble)	71,866.78
Chico Bennett, Assistant Inspector General	102,281.60
Michael Benons, Construction Representative	83,724.00
Anna Bieganowska, Investigative Analyst	20,788.32
Robert Black II, Contract Specialist	45,010.91
Jennifer Blancato, Senior Museum Curator	84,733.60
Jessica Blanche, Staff Assistant	82,644.00
Meghan Blasi, Criminal Investigator	80,292.00
Dorothy Blum, Employee Assistance Program Manager	86,224.00
Jeremy Boatman, Carpenter	40,484.02
James Boisclair, Construction Representative	68,700.00
Dameon Bonner, Laborer	31,436.13
Lauren Borchard, Writer-Editor	60,480.00
Jessica Boroski, Occupational Health Nurse	66,007.50
Erica Boyden, Assistant Inspector General For Audit	97,789.60
Franklin Bradley, Digital Communication Specialist	82,576.00
Ryan Bragg, Insulator	8,296.40
Marvin Branch, Materials Handler (MVO)	4,588.80
Lawson Brannan III, Supervisory Procurement Analyst	95,864.00
Todd Brant, Electrician	77,060.20
Patrick Briggs, Chief Of Staff	58,306.56
Ramon Brito Jr, Electrical Engineer	51,955.20
Tanisha Brown, Hr Specialist (Employee Programs)	49,173.52
Keith Brown, Engineering Technician (Drafting)	53,698.28
Kelly Brown, Financial Analyst	74,284.80
Chere Brown-Rexroat, Chief Engineer	119,100.00
Nina Bryant, Supervisory Purchasing Agent	79,697.92
Joseph Bryant, Wood Crafter	49,233.90
Tamiko Bryant, Supervisory Human Resources Specialist	90,400.00
Randy Buckler, Plumber	81,990.00
Jackie Buckley, Lead Human Resources Specialist	86,870.30
Joan Buford Saunders, Administrative Support Assistant	41,712.00
Eric Bundy, Supply Management Officer	57,675.66
Robert Burch Jr, Electrician	79,290.20
Levine Burgess, Wood Crafter	18,069.77
William Burns, Construction Representative (On-Site)	63,380.00
Wanda Butler, Lead Contract Specialist	54,916.00
Abuwi Butler, Laborer	23,401.06
Stacie Byas, Supervisory Archivist	102,940.00
Joseph Bynum, Cement Finisher	42,679.04
Sarah Call, Civil Engineer	44,762.91
John Calloway, General Engineer	80,816.80
Laura Cameron, Director, Project Management Division	105,676.80
Joseph Campbell, Chief Financial Officer	64,718.40
Carol Campos, Senior Communications Specialist	100,940.00
Carlos Campos, Painter	40,529.30
Robert Carson III, Attorney Advisor (General)	109,516.00
Danyell Carter, Occupational Health Technician	39,745.62
Darren Carter, Cement Mason	66,013.03
Sharmaine Carter, Auditor	91,332.00
Mark Caruso, Senior Legislative Affairs Specialist	79,517.60
Michael Cason, Architect	97,408.00
Brandon Catena, Wood Crafter	5,482.00
Eric Cavalier, Electrician Supervisor	83,541.74

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Valerie Chaney, Management Analyst.....	79,437.60
Thomas Chaney, Fire Protection Engineer.....	85,724.00
Jamilah Charles, Administrative Officer.....	50,669.49
Kevin Chester, Hazardous Materials Laborer.....	45,210.90
Rebecca Chillrud, Writer-Editor.....	40,836.00
Michelle Chin, Operations Staff Director.....	105,496.00
Michael Chiodi, Contract Specialist.....	45,297.89
Chih-Cheng Chiou, Info Tech Spec (Senior Network Eng).....	102,040.00
Patricia Ciervo, Occupational Health Nurse.....	55,067.68
Delonte Cloggett, Laborer.....	1,431.50
Robert Clark, Electrical Engineer.....	25,894.40
Ashley Clark, Administrative Officer.....	29,721.60
Limbert Claire, Mason (Stone And Marble).....	68,395.80
Kayla Close, Policy Analyst.....	62,080.00
Melissa Coby, Administrative Support Assistant.....	38,583.18
Melissa Cohen, Architect.....	44,652.80
Michele Cohen, Supervisory Museum Curator.....	112,016.00
Jason Colbert, Electrician.....	85,354.14
Rashema Collins, Contract Specialist.....	76,919.31
Ernita Collins, Supervisory Human Resources Specialist.....	102,140.00
Ryan Colombo, Supervisory General Engineer (Deputy).....	35,432.00
Jonathan Cornett, Contract Specialist.....	81,576.00
Ramiro Cortez, Senior Construction Manager.....	86,256.00
Marvin Cortez, Human Resources Specialist.....	38,194.98
Thomas Costello II, Deputy Chief Engineer.....	120,608.00
John Coulter, Electronics Technician.....	61,940.00
Craig Covington Sr, Hazardous Materials Laborer.....	10,315.76
Audrey Cree, Management And Program Analyst.....	87,601.82
Carol Crenshaw, Occupational Health Nurse.....	78,374.89
Anna Crocker, Administrative Support Assistant.....	46,114.30
Fredis Cruz, Masonry Worker.....	50,821.00
William Curley, Associate Budget Officer.....	41,327.10
Marta Da Silva Fernande, Supervisory Safety Engineer (Deputy).....	62,397.60
George Daniel, Supervisory Human Resources Specialist.....	85,130.00
Charito Davis, Information Technology Spec (Sysadmin).....	84,129.60
Darrell Davis, Safety & Occupational Health Manager.....	83,576.00
Robert Davis, Hazardous Materials Laborer.....	38,640.88
Sarah Davis, Public Affairs Specialist (Web Editor).....	79,292.00
Michael Davis, Electrician.....	81,659.26
April Davis, Management And Program Analyst.....	36,900.61
Roman Davydov, Contract Specialist.....	74,348.00
Karla De Steuben, Attorney-Advisor (General).....	109,516.00
Migdali Delgado, Management And Program Analyst.....	78,616.00
Norbert Deppe Jr, Construction Representative (On-Site).....	60,980.00
Kevin Derr, Fire Protection Engineer.....	85,724.00
Dominique Dews, Occupational Health Technician.....	39,656.00
Joseph Di Pietro, Chief Of Operations.....	121,956.00
Jose Diaz, Wood Crafter Leader.....	51,701.12
Mitchell Dicken, Electrician.....	80,837.40
Nathan Dickerson, Safety And Occupational Health Special.....	44,706.40
Lithia Dill, Office Clerk.....	4,012.00
Leonard Dimenna, Information Technology Specialist.....	102,040.00
Franco Divalentin, Mason Supervisor.....	63,428.24
Paulette Dixon Ellis, Human Resources Specialist (Rec & Place).....	85,724.00
Erin Dorritie, Chief Financial Officer.....	64,940.92
Troy Dorsey, Contract Specialist.....	64,302.00
Brian Dosch, Deputy Chief Information Officer.....	76,888.00
William Dower, Deputy Data Officer.....	105,516.00
Grant Dressler, Management And Program Analyst.....	57,968.00
Susan Dreyer, Environmental Engineer.....	21,184.00
Brian Duchesneau, Management And Program Analyst.....	83,123.20
Matthew Dugan, Electrician.....	85,746.90
Mia Dukuly, Architect (Specifications And Quality).....	74,996.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount
Tayanna Dunbar, Administrative Support Assistant	35,162.40
Byron Dunlap, Enterprise Asset Manager	81,829.60
Richard Dunn, Electrician	80,153.06
Michael Dunn, Program Manager (Historical Photo)	102,940.00
Susan Dunnagan, Contract Specialist	71,639.20
Nancy Duval, Program Specialist	70,404.00
Patrick Easton, Management And Program Analyst	102,440.00
Tyricus Easton, Paralegal Specialist	42,490.40
Gregory Ebron Jr, Materials Handler	31,968.00
William Eckart, Painter Assistant Supervisor	58,962.67
Michael Edwards, Lead Fire Protection Engineer	100,940.00
Jacob Edwards III, Supervisory Electrical Engineer	107,886.91
Mary Ehrhardt, Supervisory Human Resources Specialist	83,724.00
Jean Eklou, IT Project Manager (Sysanalysis)	98,940.00
Ghada Elbadrawy Younes, General Engineer	91,332.00
Ana Elias, Budget Analyst	66,792.00
Carlos Elias, Accountant	55,164.34
Tidiane Epps, Laborer	11,089.36
Mihai Epure, Mason (Stone And Marble)	45,408.00
Herbert Estep, Insulator Worker	39,189.54
Robert Erwin, Engineering Technician (Building Code)	68,604.00
Christopher Failla, Inspector General	104,412.00
Derek Falzoi, Industrial Hygienist	75,086.91
Claralyn Farnsworth, Photography Archivist	43,038.40
Lance Farthing, Contract Specialist	49,990.91
Kevin Faucette, Electrician	81,075.60
William Faucette Jr, Electrician	77,489.94
Kaleb Ferguson, Laborer	26,537.45
Torey Fezer, Contract Specialist	71,202.24
Thomas Fields III, Program Analysis And Evaluation Office	40,584.00
Erica Fitzpatrick, Administrative Support Assistant	2,489.60
Ashley Flinkstrom, Occupational Health Nurse	67,548.54
Andrew Foote, Fire Protection Engineer	79,292.00
Carol Forbes, Occupational Health Nurse	79,224.53
Havana Frakes, Communications And Congressional Relations	4,547.50
Samuel Franco, Director, Legislative And Public Affairs	103,840.48
Daniel Francois, Plasterer	46,113.12
Angela Freeman, General Counsel	120,088.80
Brian Frommer, Construction Representative	77,871.69
James Fuller, Pipefitter General Supervisor	90,920.56
Donald Fuqua, Contract Specialist	81,078.91
Aidan Gaines, Office Clerk	5,848.00
Thomas Gallagher, Criminal Investigator	20,788.32
Marsha Gantt, Program Specialist	57,878.91
Natasha Garcia, Management And Program Analyst	89,766.11
Victoria Garcia, General Engineer-Architect	55,818.40
Jessica Garcia, Training Specialist	46,119.01
Jose Garcia, Hazardous Materials Laborer	56,875.74
Christopher Gardenhour, Assistant Director, Construction Manager	108,516.00
David Gardiner, Electrician Supervisor	91,718.59
Lyndon Garner, Sheet Metal Mechanic	45,757.32
Joseph Garner, Plumber	75,509.78
Joseph Garrell, Construction Representative	60,055.25
Andrew Gayne, Environmental Engineer	15,888.00
George Georgy, Supervisory Construction Representative	89,256.00
Biniyam Getachew, Insulator	6,330.38
Andrew Glendening, Management & Program Analyst (CAFM)	79,996.00
Samantha Glendening, Engineering Technician (Drafting)	50,290.69
Bernadette Gomez, Financial Management Technician	40,584.00
Clemente Gonzalez, Mason (Stone And Marble)	46,676.07
William Gooding, Industrial Hygienist	71,345.60
Eric Goodman, Supervisory Mechanical Engineer	100,378.91
Tanisha Gordon, Human Resources Specialist (Payroll)	71,700.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount
Steven Greber, Procurement Analyst	86,724.00
Morgan Green, Correspondence Management Specialist.....	49,796.80
John Green III, Wood Crafter	51,441.30
Sean Greene, Photographer.....	50,900.44
Gloria Grinder, Administrative Support Assistant	47,606.91
Benjamin Gruenbaum, Legislative Affairs Specialist	65,404.00
Stephanie Gude-Harris, Info Tech Spec (Chief Enterprise Architect).....	108,616.00
Bryon Gurley, Administrative Operations Assistant	35,018.61
Jennifer Gurney, Architect.....	78,792.00
Diane Gutierrez, Sustainability Program Specialist	65,404.00
Elizabeth Halpin, Community Planner	71,433.92
David Hamlett, Construction Representative	77,292.00
Shenita Hamlin, Supervisory Human Resources Specialist.....	88,800.00
Erin Hammes, Occupational Health Nurse.....	68,211.58
Jason Handley, Materials Handler.....	34,447.01
Renko Hardison, Contract Specialist.....	47,137.58
Douglas Harnsberger, Architect (Historic Preservation).....	7,535.16
Sarah Harper, Business Financial Analyst	19,881.60
Keshawn Harrington, Laborer.....	27,388.56
Albert Harris, Administrative Support Assistant	39,432.50
Donald Harris, Attorney-Advisor (General).....	109,516.00
John Harris, Cement Mason	31,608.58
Keith Harris, Mason (Stone And Marble)	54,582.52
Elbert Harris Jr, Chief, Program Management Section	91,800.00
Matthew Harrison, Supervisory Fire Protection Engineer	1,776.00
James Harrison, Engineering Technician (Fire Protection).....	26,508.80
Joseph Hart Jr, Cement Finisher Supervisor	59,088.22
Suzette Hartmann, Supervisory Fire Protection Engineer	107,448.00
Laurie Harvey, Associate Supervisory Contracting Specialist	69,752.00
Lawrence Hatton Jr, Electrician	85,746.90
Thomas Hatzenbuehler, Photographer	67,080.00
Valerie Haywood, Purchasing Agent	39,409.25
Joseph Heard, Cement Finisher.....	7,248.00
Gary Helsel, Electrician	80,555.72
James Hendricks Jr, Electrician	75,453.34
Paul Henry, Associate Budget Officer	38,198.40
Michael Henry, Masonry Worker	42,396.00
James Herberson, Financial Systems Program Manager	77,780.00
Timothy Herr, Wood Crafter Supervisor.....	61,962.52
Tajana Hinz, Lead Budget Analyst	91,948.30
Tuan Ho, Electronics Engineer	73,996.00
William Hoffman, Electrician	78,175.20
Cory Holland, Electrician	80,317.68
Michael Hollingsworth, Laborer	7,181.55
London Holliday, Human Resources Specialist (Talent Acq).....	65,404.00
Francis Holt, Laborer.....	25,508.62
Harold Honegger, Chief, Acquisition Of Supplies, Services	102,057.60
Wayne Houston, Construction Representative	80,936.10
Heidi Hubbell, Procurement Analyst	84,724.00
Brian Huddle, General Engineer (Project Management)	85,749.60
Nyika Humphries, Human Resources Specialist (Talent Acq).....	81,440.00
Paul Hurdle, Electrician	79,855.50
Matthew Hutcherson, Purchasing Agent	39,748.37
Shabi Ibrahim, Mason Leader	77,620.43
Santos Iglesias, Materials Handler (MVO)	33,154.38
Charles Iliff, Director, Safety And Code Compliance	107,712.80
Joseph Imamura, Architect (Administrative Advisor).....	100,472.00
Michael Imbergamo, Architect (Project Management)	76,387.20
Taylor Indovina, Human Resources Assistant (Talent Acq).....	3,177.30
Robin Ingram, Architect	80,936.80
Ann Irwin, Associate Supervisory Construction Rep.....	101,940.00
Sunday Iyoha, Information Technology Specialist.....	93,864.00
Emily Janka, Chief, Program Management Section	92,277.31

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount
Michael Jarboe Sr, Mason (Stone And Marble)	31,352.00
Milton Jasper Jr, Cement Finisher	47,036.98
Jean Jean Baptiste, Senior Construction Inspector	14,083.20
John Jedzimak, Architect (Agency Level Project Manage	85,724.00
Kelly Jenkins, Human Resources Specialist (Payroll)	59,780.00
Tanisha Jenkins, Human Resources Specialist (Classification)	68,552.00
Rachel Jenkins, Management & Program Analyst	93,650.40
Dana Jennings, Administrative Support Assistant	49,242.51
Tatjana Johnson, Contract Specialist	75,111.63
Markus Johnson, Hazardous Materials Handler Supervisor	72,487.04
Betsy Johnson, Training Program Director	82,972.80
Darnell Johnson, Painter-Refinisher	24,606.00
Stephan Jolly, Electrician Supervisor	91,417.76
Merideth Jones, Administrative Support Assistant	40,200.00
Dion Jones, Materials Handler (MVO)	38,664.00
Linda Jones, Management Analyst	59,255.20
Russell Jones, Mason General Supervisor	95,049.26
James Jones Jr, Fleet Management Specialist	47,740.99
Sherri Jordan, Chief Financial Officer	23,978.40
Joy Jordan, Architect (Agency Level Project Manage	100,940.00
Aimee Jorjani, Senior Projects Manager	99,364.00
Eddy Joseph, Environmental Protection Specialist	84,453.82
Jose Jovel, Mason (Stone And Marble)	56,973.32
Albert Kaminsky Jr, General Engineer	101,940.00
Gregory Kassab, Procurement Analyst	85,462.91
Michelle Kayon, Capital Projects Administrator	14,068.80
Samuel Keel, Electrical Engineer	71,848.00
Comiece Keene Brown, Equal Employment Specialist	83,576.00
Burl Keller III, Supervisory Environmental Engineer	105,516.00
Jasper Kenion Jr, Electrician	86,728.80
Stanley Kennell, Electrician	78,873.60
Lydia Kerboul, Management Analyst	82,874.11
Nicole Kerr, Construction Inspector	21,370.44
Edward Kessie, Architect	77,584.61
Chantel Key, Operational Assistant For Office Services	39,388.91
Mohammad Khan, Mechanical Engineer	78,003.20
Muhammad Khan, Management And Program Analyst	70,554.40
Hamza Khawar, Construction Representative	73,848.00
Kyle Kibler, Laborer	35,384.00
Brian Kidd, Engineering Technician (Building Code)	26,582.00
Justin Kieffer, Senior Communications Specialist	93,332.00
Ece Kilic, Architect	58,256.00
Yong Kim, Information Technology Specialist	74,755.20
Karen Kim, General Engineer	64,974.64
Kimberly King, Mgmt And Prog Analyst	72,848.00
Donna Klee, Architect (Historic Preservation)	98,164.80
Teresa Klein, Information Technology Specialist	72,524.60
Vincent Kline, Construction Representative	75,144.00
Andrew Kmiecik, Electrician	75,453.34
Ruth Kockler, Architect	44,652.80
Brian Kohler, Management And Program Analyst	104,346.91
Nicole Kolinski, Attorney Advisor (General)	81,817.31
Cesar Korzeniewicz, Attorney-Advisor (General)	109,954.91
Robert Krikorian, Information Technology Specialist	71,992.00
Jeffrey Kuhl, Contract Specialist	97,408.00
Lucius Kyollo, Cost Estimator	24,221.84
David Lacroix, Senior Data Analyst	85,939.20
Marcus Ladny, Wood Crafter	43,440.00
Calvin Lai, Mechanical Engineer	45,471.20
Adam Larocca, Fire Protection Engineer	32,060.00
Bobleto Latta, Plumber	90,940.68
Marvin Lawrence, Painter-Refinisher Leader	53,072.83
Heidi Lawson, Human Resources Specialist (Classification)	24,030.60

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Chieh Lee, Architect (Project Management).....	83,724.00
Michelle Leete, Info Tech Spec (Program Manager).....	94,344.00
Luther Lemon Jr, Architect.....	72,348.00
Gary Leonard, Information Tech Specialist.....	83,724.00
Christine Leonard, Director, Legislative & Public Affairs.....	73,782.23
George Leonard III, Wood Crafter General Supervisor.....	79,129.05
Todd Leshner, Electrician.....	78,800.02
Lavaysha Lewis, Supervisory Contract Specialist.....	98,560.33
Evan Lewis, Sheet Metal Mechanic Supervisor.....	58,510.22
Curtis Lewis Jr, Inventory Management Specialist.....	43,435.11
Danielle Lewis-Bell, Contract Specialist.....	38,844.00
Luming Li, Architect.....	28,167.00
John Lingamfelter, Supervisory Contract Specialist.....	101,104.90
Martha Little, Program Support Specialist.....	41,340.00
Anthony Littlejohn Jr, Laborer.....	6,210.19
Daryl Lomax Jr, Engineering Technician (Building Code).....	24,917.28
Quintina Love, Human Resources Specialist (Classification).....	84,721.60
Jeffrey Lucas, Painter General Supervisor.....	71,616.63
Tonya Luis, Occupational Health Nurse.....	69,861.74
Julie Macdonald, Architect (Interior Design).....	44,652.80
Kathleen Macfarlane, Senior Cost Estimator.....	79,399.77
Amichai Maciel, Photographer Aide.....	5,253.00
Darius Maddox, Supervisory It Cybersecurity Specialist.....	102,040.00
Laura Maguina De Yepes, Management & Program Analyst.....	88,456.00
Abdul Majid, General Engineer.....	79,440.00
Elias Makaya, Construction Representative.....	70,848.00
Henry Makwakwa, Fleet Manager.....	59,940.00
Matthew Malecki, Wood Crafter Leader.....	57,479.11
Ryan Mallory, Budget Analyst.....	88,199.87
Lynn Marino, Info Tech Spec (Appl Software).....	102,040.00
Kadie Marks, Paralegal Specialist.....	59,366.91
Deanna Marquez, Architect.....	75,644.00
Teofilo Marquez Jr, Architect.....	74,996.00
Albert Martin Iv, HR Specialist (Talent Acquisition).....	82,232.61
Jose Martinez, Wood Crafter.....	52,411.04
Elgin Mathis, Project Scheduler.....	79,292.00
Leslie Matthaei, Senior Photography Archivist.....	73,948.00
Latanya Matthews, Occupational Health Nurse.....	77,843.90
Shola Matthews Aroloye, Associate Supervisory Contract Specialist.....	97,912.55
Javier Mayorga, Electronics Technician.....	56,728.00
Mecwan Mbambo, Human Resources Specialist (Classification).....	36,542.40
Henry Mcalpine Jr, Administrative Operations Assistant.....	37,766.61
John Mcbride, Insulator.....	79,323.68
Jill McClure, General Engineer.....	88,548.61
Laura McConnell, Equal Employment Manager.....	110,948.00
Natalie Mccorkle, Architect (Project Management).....	88,800.00
Jahnae Mccoy, Auditor.....	49,068.00
Charlotte Mccray, Administrative Specialist.....	54,548.04
Patrick Mccurry, Assistant Inspector Gen For Investigations.....	108,516.00
Michael Mcdonald, Information Technology Specialist.....	102,040.00
Lauren Mcdonald, General Engineer.....	77,571.20
Jordan Mcdonald, Electronics Technician.....	56,768.00
Ryan Mcdonnell, Electrician.....	79,855.50
Clayton Megahee, Archives Specialist.....	54,245.79
Maurice Mckenzie, Laborer.....	14,318.00
Terria Mcknight, Contract Specialist.....	35,713.43
William Mceneil, Risk Management Officer.....	113,016.00
Suzanne Mead, Communications & Outreach Specialist.....	66,404.00
Michael Meadow, Mechanical Engineer.....	74,996.00
Walter Medrano, Materials Handler (MVO) Leader.....	39,432.00
Hooman Meghdadian, Construction Representative.....	66,990.91
Joshua Melton, Carpenter.....	46,265.43
Takiyilia Middleton, Senior Financial Analyst.....	93,832.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount
Christopher Miles, Assistant Director, Construction Div.....	108,016.00
Kristy Miller, Administrative Officer.....	82,624.04
Richard Miller, Attorney-Advisor (General).....	108,448.00
Jennifer Miller, Program Specialist.....	82,025.21
John Miller, Supervisory Construction Rep.....	90,561.51
Kenneth Miller, Electrician.....	90,418.59
Ebony Minor, Occupational Health Nurse.....	69,847.45
Robert Mitchell Jr, Electrician Supervisor.....	88,180.80
Abdul Mobeen, Contract Specialist.....	49,254.00
Karen Monroe, Purchasing Agent.....	49,990.91
Nancy Monteiro, Hr Specialist (Employee Benefits).....	71,409.31
Karim Moore, General Engineer.....	105,516.00
Lorraine Moore, Occupational Health Nurse.....	61,821.77
Eugean Moore III, Accountant.....	79,644.96
Darla Morris, Occupational Health Nurse.....	75,292.57
George Morse Jr, Construction Representative.....	75,573.60
Jamie Morton, Contract Specialist.....	80,990.00
Devonne Mosby, Purchasing Agent.....	41,394.70
Cheryl Moses, Budget Analyst.....	80,640.00
Jawed Muradi, Senior Construction Inspector.....	27,441.60
Aisha Murray, Attorney Advisor (General).....	109,016.00
Kavya Nair, Financial Systems Program Manager.....	93,300.00
Ellyngth Najera, Contract Specialist.....	55,469.60
Ajhar Nakib Mohammed, Construction Representative.....	38,214.00
Anita Nedd, Construction Representative.....	61,833.60
Erin Nelson, Senior Multi-Media Communication Specialist.....	89,224.00
Tracey Newberry, Architect.....	78,292.00
Calvin Newbill Jr, Information Technology Specialist.....	98,940.00
Hien Nguyen, Systems Accountant.....	63,080.00
Cuc Nguyen, Information Technology Specialist.....	75,144.00
David Nguyen, Electrical Engineer.....	85,162.91
Hue Nguyen, Mechanical Engineer.....	78,292.00
Timothy Nicholson, Engineering Technician (Fire Protection).....	26,712.00
Margaret Noonan, Environmental Engineer.....	9,446.40
Rodney Norman, Photographer.....	45,267.36
Erika Northington, Senior Legislative Affairs Specialist.....	89,224.00
Thomas Nowell, Construction Representative.....	65,836.00
Gary Nugent, Cement Finisher.....	45,664.21
Timothy Nyberg, Contract Specialist.....	84,056.80
Anatole Nyemeck, Construction Inspector.....	56,079.98
Cristin O'Brien, Communication Specialist.....	71,760.80
Kimberly Olsen, Attorney-Advisor (General).....	102,440.00
Henry Orfield, Electrician.....	91,845.82
Daniel Orfield, Electrician.....	92,036.22
Andrea Ortega, Payroll Specialist.....	17,178.24
Lissette Ortiz Bautista, Human Resources Specialist.....	69,040.91
Richard Osborn, Construction Representative (Cost Est).....	68,082.35
Elizabeth Otwell, General Engineer.....	82,440.00
Kammae Owens, Deputy Director, Diversity, Inclusion.....	102,940.00
Mary Pajak, Deputy Chief Of Staff.....	23,916.96
Stephanie Parent, General Engineer.....	53,929.50
Mark Parker, Electronics Technician.....	59,240.00
James Payne, Materials Handler Supervisor.....	51,048.00
Lakisha Payne, Accountant.....	67,837.60
Derrick Peatross, Laborer.....	12,289.20
Christopher Pechack, Assistant Director, Facilities Planning.....	100,472.00
Dean Pellegrini, Plumber.....	76,534.80
Mary Perkins, Occupational Health Nurse.....	65,086.96
Mallory Perreault, Contract Specialist.....	86,898.43
Egerton Peters-John, Construction Inspector.....	48,204.00
Anthony Pfeufer, Structural Engineer.....	96,302.91
Jared Pfliger, Legislative Affairs Specialist.....	65,976.80
Breonna Phillips, Human Resources Specialist.....	68,015.91

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount
Ryan Pierce, 3D Imaging Specialist.....	62,478.56
Thomas Pilkerton, Painter-Refinisher.....	47,251.83
Donald Pitsnogle, Materials Handler.....	33,192.00
Staci Pittman, Administrative Officer.....	57,968.00
Spencer Plater III, Hazardous Materials Laborer Leader.....	50,150.05
Betzabel Plaza, Training Specialist.....	84,221.60
Gabriele Polletta, Architect.....	72,348.00
Eugene Poole Jr, Architect (Agency Level Project Manager).....	93,332.00
Kirk Porter, Financial Management Specialist.....	46,021.31
Joseph Porter, Sheet Metal Mechanic.....	43,610.32
Christopher Potter, Acting Chief Administrative Officer.....	16,259.20
Ann Powell, Human Resources Specialist.....	77,944.00
Ronald Provenzano, Electrician.....	83,783.10
Danezza Quintero, Deputy Director, Safety And Code Compliance.....	104,590.40
Kornell Rancy Jr, Acting, Supervisory Engineer.....	69,096.00
Christopher Randall Jr, Carpenter.....	42,977.50
David Reade, Engineering Technician.....	59,032.61
Timothy Reed, Executive Architect (Supervisory).....	91,300.00
Anitra Reed, Safety & Occupational Health Manager.....	83,724.00
Franky Reese, Human Resources Specialist (Talent Acq).....	83,576.00
James Reher, Electrician.....	81,819.30
Cynthia Reynolds, Human Resources Specialist.....	69,294.41
Jennifer Rheume, Supervisory General Engineer/Architect.....	61,397.60
Corey Rhone, Materials Handler (MVO).....	38,613.60
Michael Rich, Deputy Inspector General.....	110,704.00
Sarah Ridgely, Community Planner.....	89,782.40
Ronald Riley, Construction Operations Manager.....	96,914.40
Derrick Ringgold, Decorative Plasterer.....	51,420.67
Jose Rivera Hernandez, Mason Worker.....	48,946.00
Glorian Rivera-Alvarez, Chief Of Staff.....	21,945.60
Brian Roberson, Supervisory Construction Representative.....	86,724.00
Lee Robinson, Assistant Director, Energy, Water.....	91,520.00
Nikki Robinson, Auditor.....	101,940.00
Nancy Rodriguez, Supervisory Facilities Operations Specialist.....	72,851.51
Jose Rodriguez, Painter-Refinisher.....	52,183.39
Kenneth Rogers, Laborer.....	5,107.20
Dewitt Roseborough III, Lead Photographer.....	84,676.00
Jason Rosenbaum, Electrician.....	68,905.90
James Rosenthal, Photographer.....	73,233.36
Joshua Rowell, Management And Program Analyst.....	89,694.91
Joseph Ruth Iv, Mason (Stone And Marble).....	53,612.48
Jeffery Rye, Construction Representative.....	78,006.40
Carlos Sagastume, Mason (Stone And Marble).....	70,161.87
Kevin Sales, Decorative Plasterer.....	45,368.59
Ryan Salmon, Structural Engineer.....	79,730.91
Joseph Santora, Facility Operations Specialist.....	19,580.00
Elizabeth Santulli, Occupational Health Nurse.....	71,516.25
David Sapp, Supervisory Safety Engineer.....	76,396.80
Sharbari Sarkar, Architect (Project Management).....	65,960.00
Kristjan Savage, Senior Construction Inspector.....	21,306.08
Benedetto Scavone, Assistant Director, Technical Support.....	104,210.00
William Scheff Jr, Information Technology Specialist.....	84,016.61
Desmond Scott, Contract Specialist.....	68,864.19
Kenneth Scott, Plumber.....	82,122.48
Vincent Scuderi, Electrician.....	76,167.50
Danielle Settlemyer, Archivist.....	18,076.80
John Severson, Wood Crafter.....	51,934.09
Hajira Sharif, Management & Program Analyst.....	108,440.00
Michael Shaw, Electrician.....	79,840.60
William Shelley Jr, Wood Crafter Supervisor.....	71,896.30
Martin Shore, Architect.....	41,757.35
Mark Siegelman, Financial Systems Officer.....	102,256.80
Duval Simmonds, Supervisory It Specialist.....	96,408.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Bettie Simon, Administrative Support Assistant	18,936.40
Marcus Sims, Contract Specialist.....	79,753.60
Victoria Singer, Museum Curator	60,480.00
April Sison, Architect	37,569.00
Nancy Skinkle, Special Projects Coordinator.....	105,598.40
Shawn Skonieczny, General Engineer (Energy)	71,848.00
Jason Slaughter, Electrician	76,528.48
Robert Slavin, Plumber.....	79,103.73
Brett Small, Sheet Metal Mechanic.....	40,291.72
Gregory Smith, Office Services Program Manager	71,804.00
Sally Smith, Attorney Advisor (General).....	108,516.00
Joseph Smith, Construction Representative	70,848.00
Anthony Smith, Information Technology Specialist.....	81,576.00
Nathan Smith, Senior Construction Inspector	19,775.36
Charvey Smith, Contract Specialist.....	59,880.00
Raymond Smith Jr, Budget Analyst.....	103,609.61
Carol Smith Twyman, Architect (Project Management)	78,310.40
Allison Snyder, Human Resources Spec (Empl Benefits).....	40,718.21
Alexander Stack, Cost Estimator	32,500.80
Gabrielle Stanton, Human Resources Specialist (Employee B).....	59,684.70
Jacina Stanton-Buttrom, Supr HR Specialist (Employee Relations).....	88,348.61
Shelly Steffy, Facility Systems Manager	46,802.40
Bradford Stephens, Plumber	89,481.33
Tanisha Stith, Occupational Health Nurse	77,742.46
Denyel Stokes, HR Specialist (Workers' Compensation).....	55,249.50
Heidi Stover, Archivist	24,102.40
Pamela Streeter, Financial Management Specialist.....	51,286.11
James Styers, Environmental Engineer	85,724.00
Lihong Su, Cost Estimator.....	59,140.00
Jessica Suarez Bonilla, Budget Analyst	83,423.76
Lloyd Subin, Attorney Advisor (General).....	109,516.00
Uma Subramanian, Business Financial Analyst.....	14,169.60
Gautam Sultane, Architect (Project Management).....	83,724.00
Larry Sumerville Jr, General Engineer.....	79,960.00
Purnell Summers, Senior Construction Inspector.....	7,222.40
Tyran Sutton, Painter-Refinisher Leader	45,342.83
Sabyne Syriani, Lead Accountant	82,192.40
Daniel Szwed, Construction Representative	76,425.60
Michael Talley, Information Technology Spec (Data Mgmt)	102,040.00
Andrew Taylor, Electrician General Supervisor	97,172.86
Marqueta Taylor, Occupational Health Nurse.....	66,887.51
Abbey Tereba, Criminal Investigator	88,627.20
Brandon Terry, Contract Specialist	82,476.00
Edward Theisen, Archives Specialist	82,493.29
Maura Thomas, Accountant	48,498.40
Curtis Thomas, Payroll Specialist	56,174.30
Charmain Thomas, Human Resources Specialist (Talent Acq).....	72,848.00
Charles Thomas III, Painter-Refinisher	45,298.55
Darwin Thomas Jr, Contract Specialist	87,262.32
Edward Thompson, Hazardous Materials Handler Supervisor.....	65,084.16
Lisa Thompson, Construction Representative	80,292.00
Stephen Titus, Project Executive	101,866.40
Gretel Torino, Occupational Health Nurse	69,998.86
Marvin Townes, Hazardous Materials Laborer.....	44,990.00
Jocelyn Travers, Archives Specialist	51,190.91
Michael Treppel, Safety And Occupational Health Manager	105,279.82
Steven Triantafell, It Project Manager (Sysanalysis)	102,594.00
Deatra Trinidad, Facilities Manager.....	51,391.20
Edwin Turner, Plumber.....	90,065.07
William Umunna, Purchasing Agent.....	40,048.13
Catrina Valente, Architect.....	54,168.00
Mitchell Vara, Supervisory Fire Protection Engineer.....	73,500.27
Julia Vasquez, Architect	57,260.61

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount ¹
Audrey Vazquez, Program Support Assistant	48,185.92
Soutsakhone Vengthisane, Information Technology Specialist.....	83,724.00
Paul Venturella, Supervisory Financial Management Analy	84,680.00
Katherine Vereen, Capital Projects Administrator	104,448.00
Jake Vincent, Construction Representative.....	72,272.80
Antonio Viscomi, Senior Construction Inspector.....	58,343.72
Clifford Wallace, Supervisory Electronics Technician	74,136.80
Eric Walls, Supervisory Information Tech Spec	96,964.00
Luke Walter, Photographer	64,080.00
Scott Walzak, Architect	51,955.20
John Ward Jr, Attorney Advisor (General)	109,954.91
Katharina Waterman, Human Resources Assistant	41,202.30
Sandra Watson, Construction Representative.....	83,724.00
Daniel Watts, Wood Crafter.....	47,720.00
Kyle Weidemeyer, Data Analyst.....	66,904.00
Leonard White, Accountant	64,560.62
Jerrold Whittington, Chief, Acquisition Of Architectural, Engineering	106,269.60
Jeremy Wiles, Training Specialist.....	76,496.00
Alfred Williams, Information Technology Specialist.....	16,744.80
Anthony Williams, Plumber.....	82,768.32
Wayne Williams, Mechanical Engineer	81,576.00
Patricia Williams, Special Assistant	154,722.24
Lori Williams, Contract Specialist	80,306.11
John Williams, Supervisory Mechanical Engineer.....	107,516.00
Christal Williams, Deputy CHCO For Operations.....	109,314.11
Edward Williams Jr, Electronics Technician.....	56,528.00
Dorien Williamson, Office Clerk	5,304.00
Julie Williamson, Administrative Officer	58,368.00
Darryl Williamson, Chief Data Officer	113,016.00
James Wills-Lipscomb, Acting Director, Energy And Design Services.....	109,686.80
Meaghan Wilson, Archivist	44,862.91
Adrienne Wilson, Payroll Specialist	53,016.00
Nila Winston, Administrative Operations Assistant.....	29,962.80
Davey Wright, Architect	46,224.00
Tais Xavier, Architect (Planning & Program Manager).....	77,875.52
Cynthia Yocubik, Safety & Occupational Health Specialist	39,331.20
Tekida Young, Administrative Support Assistant	46,068.00
Joel Young Sr, Insulator.....	63,085.40
Abongwe Yufanyi, Construction Representative	61,397.60
Adam Zadhan, Construction Inspector	52,557.66
Kenneth Zaverl, Construction Inspector.....	41,090.60
Osman Zelaya Rodriguez, Cement Finisher.....	42,275.56
Justin Zibragos, Electronics Technician	25,152.40
John Zibragos, Pipefitter Supervisor	95,149.86
Lydia Zweimiller, Safety & Occupational Health Spec	79,420.83

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, 2023 to December 31, 2023

Contribution Type	Amount
Civil Service Retirement System	6,279.30
Federal Employee Retirement System	8,804,229.06
Federal Insurance Contributions Act.....	2,527,826.92
Full Fica Contributions - Fers (M).....	15,516.82
Health Benefits	3,801,987.83
Life Insurance	81,417.52
Lost Earnings Tsp - Agency Charges.....	0.61
Non-Federal Retirement Programs Contributions	11,647.13
Student Loan Repayment	83,671.95
Thrift Savings Plan	1,972,332.68

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount	
Jul 7, 2023	23000140	Karla J. De Steuben	Other Services Contractor	331.00	
	23000141	Kourtney L. Andrews	Supplies & Materials	75.00	
	23000142	ROBERT CARSON III	Other Services Contractor	331.00	
	23000143	Nicole M. Kolinski	Other Services Contractor	375.00	
	23000144	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	2,900.00	
	23000748	HANOVER UNIFORM CO	Supplies & Materials	6,109.62	
	23000750	HANOVER UNIFORM CO	Supplies & Materials	931.86	
	23000752	HANOVER UNIFORM CO	Supplies & Materials	1,579.59	
	23000758	SCIAPS, INC.	Supplies & Materials	24,650.00	
	23005123	HANOVER UNIFORM CO	Advisory, Assistance and Training Services	2,280.00	
	23005205	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	337.74	
	23005206	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	337.74	
	23005210	EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	3,748.08	
	23005211	EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	16,883.40	
	23005213	EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	10,792.00	
	23005214	EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	7,620.00	
	23005215	EXP FEDERAL INC.	Operation and Maintenance of Facilities	2,059.98	
	23005216	EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	13,866.00	
	23005217	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	6,174.25	
	23005220	BEVERIDGE & DIAMOND PC	Advisory, Assistance and Training Services	2,924.00	
	23005221	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	20,426.25	
	23005235	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	35,631.06	
	23005238	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	9,031.00	
	23005239	AMERICAN PEST MANAGEMENT INC.	Supplies & Materials	135.88	
	23005245	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	18,560.56	
	23005248	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	24,261.78	
	23005250	MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	1,198.00	
	23005252	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	133.19	
	23005282	CGI FEDERAL INC.	Advisory, Assistance and Training Services	9,098.27	
	23005284	CGI FEDERAL INC.	Advisory, Assistance and Training Services	27,032.19	
	23005287	ESPYR	Advisory, Assistance and Training Services	2,712.00	
	23005288	FAITHFUL+GOULD	Operation and Maintenance of Facilities	3,147.73	
	23005289	COMCAST BUSINESS COMMUNICATIONS LLS	Operation and Maintenance of Facilities	444.85	
	23005297	COMCAST BUSINESS COMMUNICATIONS LLS	Operation & Maintenance of Equipment Contractor	444.85	
	23005303	COMCAST BUSINESS COMMUNICATIONS LLS	Operation and Maintenance of Facilities	444.85	
	23005304	COMCAST BUSINESS COMMUNICATIONS LLS	Operation and Maintenance of Facilities	444.85	
	23005308	FAITHFUL+GOULD	Advisory, Assistance and Training Services	18,000.00	
	23005309	FAITHFUL+GOULD	Advisory, Assistance and Training Services	13,500.00	
	23005319	COMCAST BUSINESS COMMUNICATIONS LLS	Operation & Maintenance of Equipment Contractor	299.85	
	23005329	COMCAST BUSINESS COMMUNICATIONS LLS	Operation and Maintenance of Facilities	6,000.00	
	23005333	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	20,041.60	
	23005334	FAITHFUL+GOULD	Advisory, Assistance and Training Services	14,485.00	
	Jul 11, 2023	AIG20230*	Meghan E. Blasi	Travel & Transportation of Persons	126.00
		23000976	GSA, HEARTLAND FINANCE CENTER 6BC	Comms. Utilities & Miscellaneous Charges	5.00
		23000978	GSA	Equipment	175.30
		23000979	GSA, HEARTLAND FINANCE CENTER 6BC	Comms. Utilities & Miscellaneous Charges	503.10
		23000984	GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	439.28
		23000985	GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
		23000986	GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	221.76
		23000987	GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
23000988		GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	446.29	
23000989		GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00	
23000990		GSA	Equipment	5.40	
23000991		GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	312.54	
23000992		GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00	
Jul 14, 2023		23003748	SWITCH, LTD.	Operation & Maintenance of Equipment Contractor	8,342.78
		Jul 18, 2023	23000146	FISHER IT INC.	Advisory, Assistance and Training Services
23000775			CDW GOVERNMENT LLC	Equipment	176.19
23004946			GRANT THORNTON LLP	Advisory, Assistance and Training Services	34,037.08
23004951			GRANT THORNTON LLP	Advisory, Assistance and Training Services	34,037.08
23005237			SIRIUS FEDERAL LLS	Operation and Maintenance of Facilities	100,856.00
23005255			OLD DOMINION INSULATION INC	Operation and Maintenance of Facilities	19,500.00
23005269	SHALOM BARANES ASSOCIATES, P.C.		Advisory, Assistance and Training Services	47.33	
23005276	MACROSYS LLC		Advisory, Assistance and Training Services	3,938.75	

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	23005286	CGI FEDERAL INC	Advisory, Assistance and Training Services	142,215.80
	23005358	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	8,388.00
	23005368	ELITE	Operation & Maintenance of Equipment Contractor	9,880.00
	23005387	SERVICESTOURCE INC	Operation and Maintenance of Facilities	6,768.17
	23005395	NORTHDRIDGE GROUP, INC., THE	Advisory, Assistance and Training Services	30,089.92
	23005417	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	38,187.04
	23005419	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	13,606.12
	23005425	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	2,477.00
	23005428	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	40,314.37
	23005432	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	4,295.02
	23005438	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	19,520.93
	23005443	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	14,861.28
	23005461	ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	7,964.52
	23005492	THE CLEARING, INC	Advisory, Assistance and Training Services	880.17
	23005494	THE CLEARING, INC	Advisory, Assistance and Training Services	6,644.40
	23005497	THE CLEARING, INC	Advisory, Assistance and Training Services	17,161.50
	23005499	THE CLEARING, INC	Advisory, Assistance and Training Services	17,422.40
	23005514	LSU AND AGRICULTURAL AND MECH COLLEGE	Advisory, Assistance and Training Services	1,178.42
	23005529	FAITHFUL+GOULD	Advisory, Assistance and Training Services	30,000.00
	AI020230*	Michael J. Rich	Travel & Transportation of Persons	2,175.40
	AI020230*	Erica N. Boyden	Travel & Transportation of Persons	957.29
Jul 19, 2023	23001043	POSTAL SERVICE	Supplies & Materials	1,699.00
	23001046	US FOREST SERVICE	Operation and Maintenance of Facilities	16,815.93
	23001047	US FOREST SERVICE	Operation and Maintenance of Facilities	23,777.97
	23001049	TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits	240,979.62
	23004996	GRANT THORNTON LLP	Advisory, Assistance and Training Services	4,997.35
	23005026	GRANT THORNTON LLP	Advisory, Assistance and Training Services	4,997.35
	23005531	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	425.71
	23005532	DISRUPTIVE SOLUTIONS LLC	Advisory, Assistance and Training Services	19,668.48
	23005542	AECOM TECHNICAL SERVICES INC	Operation and Maintenance of Facilities	29,489.60
Jul 21, 2023	23000786	TRITON STONE GROUP NEW ORLEANS LLC	Land & Structures	60,900.00
	23000789	INSIGHT PUBLIC SECTOR, INC	Operation and Maintenance of Facilities	69,391.00
	23000803	EVOLVER INC	Advisory, Assistance and Training Services	181,687.03
	23000805	SPACESAVER INTERIORS	Equipment	8,967.88
	23005380	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	59,946.07
	23005427	MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	1,160,889.16
	23005469	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	1,767.80
	23005470	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	1,073.81
	23005471	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	2,245.70
	23005495	THE CLEARING, INC	Advisory, Assistance and Training Services	66,049.44
	23005522	EVOLVER INC	Advisory, Assistance and Training Services	252,817.26
	23005523	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	237,557.60
	23005524	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	80,900.17
	23005527	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	337.74
	23005551	NEW TARGET, INC	Advisory, Assistance and Training Services	925.00
	23005552	NEW TARGET, INC	Advisory, Assistance and Training Services	7,374.94
	23005553	NEW TARGET, INC	Advisory, Assistance and Training Services	2,566.12
	23005555	QUINN EVANS ARCHITECTS INC	Operation and Maintenance of Facilities	10,430.00
	23005557	WOLTERS KLUWER FINANCIAL SERVICES, INC	Operation and Maintenance of Facilities	990.00
	23005565	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	425.71
	23005568	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	23005569	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	23005570	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	3,124.72
	23005571	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	408.37
	23005572	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	2,462.88
	23005574	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	237.94
	23005575	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	759.14
	23005576	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	605.36
	23005577	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	479.70
	APM20230*	EDWARDS MICHAEL L	Travel & Transportation of Persons	1,031.42
Jul 25, 2023	23001060	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	98.46
	23001061	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	866.70
	23001062	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	722.25

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	23001063... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	145.40
	23001064... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	109.15
	23001065... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	2,889.00
	23001066... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	9,735.50
	23001067... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	5,896.08
	23001068... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	13,552.42
Jul 26, 2023	23000809... RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	401.08
	23005386... CMI MANAGEMENT, LLC	Advisory, Assistance and Training Services	2,212.24
	23005431... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	696.96
	23005465... ELITE	Operation & Maintenance of Equipment Contractor	426.11
	23005541... DAEDALUS INC	Operation and Maintenance of Facilities	20,100.00
	23005581... SIKICH CPA LLC	Advisory, Assistance and Training Services	5,741.96
	23005590... EVOLVER INC.	Operation and Maintenance of Facilities	23,982.21
	23005591... EVOLVER INC.	Advisory, Assistance and Training Services	7,852.28
	23005595... EVOLVER INC.	Advisory, Assistance and Training Services	25,730.00
	23005598... FOUR POINTS TECHNOLOGY, L.L.C.	Advisory, Assistance and Training Services	17,127.16
	23005620... EVOLVER INC.	Advisory, Assistance and Training Services	425,245.02
	23005625... FAITHFUL+GOULD	Advisory, Assistance and Training Services	26,000.00
	23005629... FAITHFUL+GOULD	Advisory, Assistance and Training Services	26,500.00
	23005630... FAITHFUL+GOULD	Advisory, Assistance and Training Services	5,000.00
	23005660... INNOVATIVE DISCOVERY LLC	Advisory, Assistance and Training Services	5,334.26
	23005662... SIKICH CPA LLC	Advisory, Assistance and Training Services	8,954.69
	23005663... DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	32,948.40
	23005669... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	831.20
	23008161... Citibank	Supplies & Materials	137,595.20
	23008277... Citibank	Supplies & Materials	58,984.31
	23008278... Citibank	Supplies & Materials	51,720.79
	23008279... Citibank	Supplies & Materials	93,510.85
	23008280... Citibank	Supplies & Materials	17,345.98
	23008281... Citibank	Supplies & Materials	942.24
	23008282... Citibank	Supplies & Materials	4,291.01
Jul 27, 2023	23001069... US FOREST SERVICE	Advisory, Assistance and Training Services	32,972.60
	23001074... U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	1,023.65
	23001075... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	37,015.30
Jul 28, 2023	23001087... NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Accounts	11.07
	23005436... CHESAPEAKE NETCRAFTSMEN, LLC	Advisory, Assistance and Training Services	59,767.64
	23005583... MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	147,336.81
	23005624... FAITHFUL+GOULD	Advisory, Assistance and Training Services	37,500.00
	23005626... SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	36.89
	23005628... DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	350.00
	23005675... HEALTHEQUITY, INC.	Advisory, Assistance and Training Services	3,301.50
	23005679... THE EDUCE GROUP, INC.	Advisory, Assistance and Training Services	1,795.84
	23005711... SIKICH CPA LLC	Advisory, Assistance and Training Services	9,313.50
	23005712... MACROSYS LLC	Advisory, Assistance and Training Services	3,938.75
	23005728... ONIX, INC.	Operation and Maintenance of Facilities	44,534.00
	23005730... GUIDEHOUSE INC	Advisory, Assistance and Training Services	24,214.49
Aug 2, 2023	23000818... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	129.99
	23000819... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	6,567.38
	23000820... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	124.99
	23000821... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	15,611.28
	23000847... INSIGHT PUBLIC SECTOR, INC.	Advisory, Assistance and Training Services	142,129.44
	23005521... PACTRUST	Rental Payments to GSA	49,531.40
	23005673... EVOLVER INC.	Advisory, Assistance and Training Services	218,748.96
	23005674... AVANTGARDE LLC	Advisory, Assistance and Training Services	103,619.52
	23005677... AVANTGARDE LLC	Advisory, Assistance and Training Services	139,888.33
	23005681... OLD DOMINION INSULATION INC	Operation and Maintenance of Facilities	50,700.00
	23005733... EVOLVER INC.	Advisory, Assistance and Training Services	97,025.13
	23005736... EVOLVER INC.	Advisory, Assistance and Training Services	83,868.48
	23005750... COLOSSAL CONTRACTING LLC	Operation and Maintenance of Facilities	24,030.11
	23005751... DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	20,426.25
	ACF20230* Erin M. Dornit	Travel & Transportation of Persons	945.17
	ACF20230* Kirk A Porter	Travel & Transportation of Persons	63.48
Aug 4, 2023	23000807... HANOVER UNIFORM CO	Supplies & Materials	2,758.30

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	23000858... CARASOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	19,036.24
	23000878... STEEL FIXTURE MANUFACTURING CO	Equipment	6,915.00
	23000880... BEST TECH INC	Equipment	7,520.48
	23005771... INGENESIS INC	Advisory, Assistance and Training Services	6,822.72
	23005773... ACCESS INFORMATION HOLDINGS, LLC	Rental Payments to Others	3,422.43
	23005780... ACCESS INFORMATION HOLDINGS, LLC	Rental Payments to Others	4.36
	23005782... OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	45,451.31
	23005784... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	6,645.48
	23005789... DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	5,549.51
	23005790... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	18,560.56
	23005791... DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	1,347.43
	23005793... OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	8,388.00
	23005795... WOLTERS KLUWER FINANCIAL SERVICES, INC.	Operation and Maintenance of Facilities	4,164.38
	23005797... WOLTERS KLUWER FINANCIAL SERVICES, INC.	Operation and Maintenance of Facilities	2,970.00
	23005802... CGI FEDERAL INC	Advisory, Assistance and Training Services	9,098.27
	23005804... CGI FEDERAL INC	Advisory, Assistance and Training Services	27,032.19
	23005805... SPACESAVER INTERIORS	Equipment	2,400.00
	23005808... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	23005809... COMCAST BUSINESS COMMUNICATIONS LLC	Operation & Maintenance of Equipment Contractor	299.85
	23005810... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	23005811... MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	1,198.00
	23005813... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	23005814... COMCAST BUSINESS COMMUNICATIONS LLC	Operation & Maintenance of Equipment Contractor	444.85
	23005815... AMERICAN PEST MANAGEMENT INC	Supplies & Materials	135.88
	23005816... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	6,000.00
	23005817... ALL STEEL LLC	Operation and Maintenance of Facilities	9,105.74
	23005822... WOLTERS KLUWER FINANCIAL SERVICES, INC.	Operation and Maintenance of Facilities	990.00
Aug 8, 2023	ACF20230* WILLIAMSON DARRYL	Travel & Transportation of Persons	1,459.82
Aug 10, 2023	3RDQTRG* ARCHITECT OF THE CAPITOL	Supplies & Materials	5,854.08
	23005670... FAITHFUL+GOULD	Advisory, Assistance and Training Services	38,063.03
	23005709... CACL, INC. - FEDERAL	Advisory, Assistance and Training Services	119,128.85
	23005727... CGI FEDERAL INC	Advisory, Assistance and Training Services	189,692.08
	23005749... AT&T MOBILITY LLC	Operation and Maintenance of Facilities	113,371.22
	23005835... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	24,261.78
	23005880... DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	5,650.39
	23005882... EXAMINETICS INC	Advisory, Assistance and Training Services	49,911.07
	23005888... OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	20,886.32
	23005900... ELLANA, INC	Advisory, Assistance and Training Services	2,717.00
	23005901... ELLANA, INC	Advisory, Assistance and Training Services	6,292.00
	23005902... ELLANA, INC	Advisory, Assistance and Training Services	4,290.00
	23005904... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	15,815.36
	23005905... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	7,895.49
Aug 11, 2023	APM20230* KEVIN L DERR	Travel & Transportation of Persons	703.90
	23005911... SIKICH CPA LLC	Advisory, Assistance and Training Services	5,741.96
	23005922... GUIDEHOUSE INC	Advisory, Assistance and Training Services	24,214.49
	ACA20230* Gabrielle W. Stanton	Travel & Transportation of Persons	1,197.56
	ACF20230* STREETER PAMELA	Travel & Transportation of Persons	1,086.48
	ACF20230* James R. Herberson	Travel & Transportation of Persons	1,049.64
	AOC20230* Michelle J. Chin	Travel & Transportation of Persons	90.00
Aug 14, 2023	23006018... CARTA ADVISORS LLC	Advisory, Assistance and Training Services	26,000.00
Aug 15, 2023	23001097... POSTAL SERVICE	Supplies & Materials	1,699.00
	23001100... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	327.45
	23001101... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	700.00
	23001102... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	218.10
	23001103... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	1,073.53
	23001104... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	2,202.00
	23001105... SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	3,617.00
	23001108... GSA, HEARTLAND FINANCE CENTER 6BC	Comms, Utilities & Miscellaneous Charges	290.53
	23001110... GSA, HEARTLAND FINANCE CENTER 6BC	Comms, Utilities & Miscellaneous Charges	5.00
	23001111... GSA	Equipment	182.48
	23001113... GSA	Equipment	5.00
	23001114... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	312.18
	23001115... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00

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Aug 16, 2023	23000153... PLANNING, INC.	Advisory, Assistance and Training Services	1,721.76
	23005819... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	20,041.60
Aug 17, 2023	23005952... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,823.16
	23005977... DISRUPTIVE SOLUTIONS LLC	Advisory, Assistance and Training Services	24,585.60
	23005988... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	9,570.96
	23005990... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	13,765.16
	23005991... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	11,000.00
	23005996... ESPYR	Advisory, Assistance and Training Services	2,712.00
	23005998... ELITE	Operation & Maintenance of Equipment Contractor	426.11
	23006000... 5 FOLD CONSULTING INC.	Advisory, Assistance and Training Services	4,042.50
	ACF20230* Carlos O. Elias	Travel & Transportation of Persons	1,095.64
	23009694... Citibank	Supplies & Materials	-2,237.10
	23000007... OSS	Advisory, Assistance and Training Services	1,164.33
	23000154... GEORGE WASHINGTON UNIVERSITY	Advisory, Assistance and Training Services	3,510.00
	23000913... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	874.90
	23000914... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	349.96
	23001143... US FOREST SERVICE	Advisory, Assistance and Training Services	32,972.60
	23001144... US FOREST SERVICE	Operation and Maintenance of Facilities	16,815.93
	23001145... US FOREST SERVICE	Operation and Maintenance of Facilities	23,777.97
	23001148... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	37,893.92
	23005801... CGI FEDERAL INC.	Advisory, Assistance and Training Services	142,215.80
	23005842... NORTHBRIDGE GROUP, INC.,THE	Advisory, Assistance and Training Services	50,763.55
	23005881... EXAMINETICS INC	Advisory, Assistance and Training Services	58,607.83
	23005927... EXAMINETICS INC	Advisory, Assistance and Training Services	52,324.57
	23005994... FAITHFUL+GOULD	Advisory, Assistance and Training Services	211,925.00
	23006014... EVOLVER INC.	Advisory, Assistance and Training Services	218,748.96
	23006016... EVOLVER INC.	Advisory, Assistance and Training Services	389,816.62
	23009273... Citibank	Supplies & Materials	57,766.94
	23009274... Citibank	Supplies & Materials	106,763.34
	23009275... Citibank	Supplies & Materials	91,033.90
23009276... Citibank	Supplies & Materials	115,365.43	
23009277... Citibank	Supplies & Materials	108,875.06	
23009278... Citibank	Supplies & Materials	5,232.92	
23009279... Citibank	Supplies & Materials	9,570.67	
ACF20230* Rehab Ali	Travel & Transportation of Persons	1,113.32	
ACF20230* Mona Amatic	Travel & Transportation of Persons	1,603.70	
ACF20230* William Curtis McNeil	Travel & Transportation of Persons	1,630.56	
APM20230* Laura L. Cameron	Travel & Transportation of Persons	631.15	
Aug 23, 2023	23000155... Donald S. Harris	Other Services Contractor	285.00
	23000156... Richard I. Miller	Other Services Contractor	133.60
	23000157... Angela A. Freeman	Other Services Contractor	448.45
	23000159... Robert C. Ewin	Supplies & Materials	160.00
	23000160... John C Ward	Other Services Contractor	130.00
	23000937... EVOLVER INC.	Advisory, Assistance and Training Services	177,429.27
	23000963... CDW GOVERNMENT LLC	Equipment	33,011.74
	23005832... NEW TARGET, INC.	Advisory, Assistance and Training Services	10,553.27
	23005833... AT&T MOBILITY LLC	Operation and Maintenance of Facilities	1,072.24
	23005866... FAITHFUL+GOULD	Advisory, Assistance and Training Services	49,252.40
	23005962... SIKICH CPA LLC	Advisory, Assistance and Training Services	9,728.96
	23005987... WOLTERS KLUWER FINANCIAL SERVICES, INC.	Operation and Maintenance of Facilities	660.00
	23005993... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	4,885.27
	23005997... CORITY SOFTWARE INC.	Advisory, Assistance and Training Services	2,715.40
	23006004... NEW TARGET, INC.	Advisory, Assistance and Training Services	925.00
	23006007... NEW TARGET, INC.	Advisory, Assistance and Training Services	2,566.12
	23006015... RHINO FIRE PROTECTION ENGINEERING, PLLC	Operation and Maintenance of Facilities	12,408.39
	23006039... EVOLVER INC.	Advisory, Assistance and Training Services	223,704.93
	23006040... ACCESS INFORMATION HOLDINGS, LLC	Rental Payments to Others	3,422.43
	23006041... ACCESS INFORMATION HOLDINGS, LLC	Rental Payments to Others	17.42
	23006074... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	425.71
	23006078... OLD DOMINION INSULATION INC	Operation and Maintenance of Facilities	7,800.00
	23006079... AT&T MOBILITY LLC	Operation and Maintenance of Facilities	668.36
	23006080... AT&T MOBILITY LLC	Operation and Maintenance of Facilities	2,062.72
	23006083... AT&T MOBILITY LLC	Operation and Maintenance of Facilities	286.44

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	23006087... AT&T MOBILITY LLC	Operation and Maintenance of Facilities	977.40
	23006092... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	3,503.40
	23006093... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	1,446.28
	23006095... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	9,262.20
	23006100... FAITHFUL+GOULD	Operation and Maintenance of Facilities	849.83
	23006101... FAITHFUL+GOULD	Advisory, Assistance and Training Services	8,000.00
Aug 25, 2023	ACA20230* Laura M. McConnell	Travel & Transportation of Persons	449.50
	23000970... CDW GOVERNMENT LLC	Equipment	36,878.64
	23005770... CMI MANAGEMENT, LLC	Advisory, Assistance and Training Services	2,212.24
	23006017... EVOLVER INC.	Advisory, Assistance and Training Services	9,957.07
	23006020... DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	12,633.84
	23006025... EVOLVER INC.	Advisory, Assistance and Training Services	25,730.00
	23006027... EVOLVER INC.	Operation and Maintenance of Facilities	22,840.20
	23006029... DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	122.50
	23006045... ELLANA, INC	Advisory, Assistance and Training Services	4,433.00
	23006046... ELLANA, INC	Advisory, Assistance and Training Services	1,287.00
	23006047... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	15,933.12
	23006048... CONQUEST SOLUTIONS LLC	Supplies & Materials	10,423.62
	23006090... DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	700.00
	23006094... TMA SYSTEMS LLC	Advisory, Assistance and Training Services	62,202.51
	23006097... QUINN EVANS ARCHITECTS INC	Operation and Maintenance of Facilities	9,060.00
	23006112... QUINN EVANS ARCHITECTS INC	Operation and Maintenance of Facilities	8,265.64
	23006115... SIKICH CPA LLC	Advisory, Assistance and Training Services	11,219.19
	23006131... TMA SYSTEMS LLC	Advisory, Assistance and Training Services	23,473.60
	23006132... TMA SYSTEMS LLC	Advisory, Assistance and Training Services	23,473.60
	23006147... EASTERN RESEARCH GROUP INC	Advisory, Assistance and Training Services	539.58
	23006170... THE EDUCE GROUP, INC	Advisory, Assistance and Training Services	1,327.36
	23006171... AVANTGARDE LLC	Advisory, Assistance and Training Services	115,530.96
	23006180... THE CLEARING, INC	Advisory, Assistance and Training Services	4,400.85
	23006181... FAITHFUL+GOULD	Advisory, Assistance and Training Services	6,700.00
	23006191... HANOVER UNIFORM CO	Advisory, Assistance and Training Services	1,848.00
	23006201... HANOVER UNIFORM CO	Advisory, Assistance and Training Services	2,376.00
Aug 29, 2023	23001151... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	29,184.00
Aug 30, 2023	23000941... HANOVER UNIFORM CO	Supplies & Materials	70.80
	23000942... HANOVER UNIFORM CO	Supplies & Materials	2,386.40
	23000983... VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY	Supplies & Materials	646.00
	23000990... CARASOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	19,036.24
	23001153... DEPARTMENT OF LABOR	Benefits Former Personnel - Payroll	15,698.62
	23001156... U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	1,129.49
	23001160... NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Accounts	11.07
	23006022... WOOLPERT INC	Advisory, Assistance and Training Services	177,748.72
	23006026... MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	19,657.44
	23006028... MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	12,030.56
	23006030... CACL, INC. - FEDERAL	Advisory, Assistance and Training Services	111,894.00
	23006032... ELITE	Operation & Maintenance of Equipment Contractor	9,880.00
	23006052... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	502.36
	23006054... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,479.69
	23006057... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,486.52
	23006071... AT&T MOBILITY LLC	Operation and Maintenance of Facilities	114,244.23
	23006081... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	2,919.31
	23006098... AT&T MOBILITY LLC	Operation and Maintenance of Facilities	116,442.50
	23006119... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	23006122... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	425.71
	23006123... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	1,681.92
	23006128... TRIMBLE INC	Advisory, Assistance and Training Services	1,000.00
	23006140... INNOVATIVE DISCOVERY LLC	Advisory, Assistance and Training Services	8,346.10
	23006144... EVOLVER INC	Advisory, Assistance and Training Services	70,499.00
	23006148... EASTERN RESEARCH GROUP INC	Advisory, Assistance and Training Services	2,476.63
	23006151... CORITY SOFTWARE INC	Advisory, Assistance and Training Services	138,343.00
	23006152... BENTLEY SYSTEMS, INCORPORATED	Operation and Maintenance of Facilities	21,249.05
	23006194... THE CLEARING, INC	Advisory, Assistance and Training Services	17,422.40
	23006217... NEXT PHASE SOLUTIONS AND SERVICES, INC	Advisory, Assistance and Training Services	35,629.38
	23006221... FAITHFUL+GOULD	Advisory, Assistance and Training Services	14,000.00

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	23006222... EASTERN RESEARCH GROUP INC.....	Advisory, Assistance and Training Services.....	6,483.81
	23006223... NATIONAL OFFICE SYSTEMS INC.....	Operation and Maintenance of Facilities.....	2,420.00
	23006227... SERVICESOURCE INC.....	Operation and Maintenance of Facilities.....	6,768.17
	23006228... GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	35,058.76
	23006229... KEARNEY & COMPANY, P.C.....	Advisory, Assistance and Training Services.....	175,691.90
	23006231... MACROSYS LLC.....	Advisory, Assistance and Training Services.....	3,938.75
	23006237... AT&T MOBILITY LLC.....	Operation and Maintenance of Facilities.....	115,031.87
	23006238... AT&T MOBILITY LLC.....	Operation and Maintenance of Facilities.....	113,790.67
	23006239... AT&T MOBILITY LLC.....	Operation and Maintenance of Facilities.....	115,251.38
	23006240... IMMIXTECHNOLOGY INC.....	Operation and Maintenance of Facilities.....	3,477.40
	23006241... AECOM TECHNICAL SERVICES INC.....	Operation and Maintenance of Facilities.....	37,704.56
Sep 1, 2023	23000978... HANOVER UNIFORM CO.....	Supplies & Materials.....	4,709.84
	23000979... HANOVER UNIFORM CO.....	Supplies & Materials.....	3,081.13
	23000989... RED WING BRANDS OF AMERICA, INC.....	Supplies & Materials.....	7,386.17
	23000991... HANOVER UNIFORM CO.....	Supplies & Materials.....	209.95
	23000992... HANOVER UNIFORM CO.....	Supplies & Materials.....	397.40
	23006053... PACTRUST.....	Rental Payments to GSA.....	49,531.40
	23006056... GMR TRANSCRIPTION SERVICES INC.....	Advisory, Assistance and Training Services.....	183.00
	23006103... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services.....	40,393.42
	23006118... STANTON ENGINEERING SERVICES LLC.....	Advisory, Assistance and Training Services.....	414.36
	23006137... WB WASTE SOLUTIONS.....	Operation and Maintenance of Facilities.....	337.74
	23006177... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services.....	93,762.00
	23006183... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services.....	52,000.00
	23006188... SIKICH CPA LLC.....	Advisory, Assistance and Training Services.....	12,876.81
	23006235... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services.....	114,000.00
	23006245... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services.....	101,000.00
	23006246... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services.....	58,000.00
	23006250... INGENESIS INC.....	Advisory, Assistance and Training Services.....	6,642.72
	23006255... HANOVER UNIFORM CO.....	Advisory, Assistance and Training Services.....	125.95
	23006261... DELOITTE CONSULTING LLP.....	Advisory, Assistance and Training Services.....	20,426.25
	23006263... GOVSMART, INC.....	Equipment.....	3,028.70
	23006280... FOUR POINTS TECHNOLOGY, L.L.C.....	Advisory, Assistance and Training Services.....	17,349.87
	23006282... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	2,288.84
	23006284... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	3,422.36
	AGC20230* John C Ward.....	Travel & Transportation of Persons.....	1,241.90
Sep 6, 2023	23006252... COLOSSAL CONTRACTING LLC.....	Operation and Maintenance of Facilities.....	51,730.83
	23006256... AT&T MOBILITY LLC.....	Operation and Maintenance of Facilities.....	84,932.62
Sep 7, 2023	23010285... Citibank.....	Advisory, Assistance and Training Services.....	-187.85
	23010286... Citibank.....	Advisory, Assistance and Training Services.....	-1,139.00
Sep 8, 2023	23011022... VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY.....	Supplies & Materials.....	646.00
	23001036... CAEL INC. - FEDERAL.....	Advisory, Assistance and Training Services.....	1,955.92
	23005742... SWITCH, LTD.....	Operation & Maintenance of Equipment Contractor.....	242.90
	23005744... SWITCH, LTD.....	Operation & Maintenance of Equipment Contractor.....	8,342.78
	23005745... SWITCH, LTD.....	Operation & Maintenance of Equipment Contractor.....	8,099.88
	23006289... CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	189,692.08
	23006339... EXAMINETICS INC.....	Advisory, Assistance and Training Services.....	54,714.21
	23006350... ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services.....	24,261.78
	23006363... CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	9,098.27
	23006372... SIRIUS FEDERAL LLC.....	Equipment.....	21,910.48
	23006378... SIRIUS FEDERAL LLC.....	Equipment.....	31,488.05
	23006379... SIRIUS FEDERAL LLC.....	Equipment.....	19,001.06
	23006381... SWITCH, LTD.....	Operation & Maintenance of Equipment Contractor.....	9,054.54
	23006386... LEEMAX SAFETY SOLUTIONS LLC.....	Advisory, Assistance and Training Services.....	6,250.00
	23006392... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services.....	5,145.21
Sep 13, 2023	23001038... SIRIUS FEDERAL LLC.....	Equipment.....	113,842.14
	23001048... CDW GOVERNMENT LLC.....	Equipment.....	258,269.28
	23006302... ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services.....	18,560.56
	23006316... MICHAEL GRAVES & ASSOCIATES INC.....	Advisory, Assistance and Training Services.....	119,074.60
	23006329... MICHAEL GRAVES & ASSOCIATES INC.....	Advisory, Assistance and Training Services.....	283,757.40
	23006330... EMERGENT, LLC.....	Operation and Maintenance of Facilities.....	27,185.53
	23006331... TRIMBLE INC.....	Advisory, Assistance and Training Services.....	700.00
	23006345... EXP FEDERAL INC.....	Operation and Maintenance of Facilities.....	3,055.39
	23006346... N2GRATE GOVERNMENT TECHNOLOGY SOLUTIONS LLC.....	Equipment.....	47,483.96

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	23006362.... OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	26,956.02
	23006365.... KPMG LLP FEDERAL SERVICES	Advisory, Assistance and Training Services	23,535.32
	23006366.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	6,000.00
	23006367.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	23006369.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	23006374.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	23006375.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	364.80
	23006377.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation & Maintenance of Equipment Contractor.....	444.85
	23006380.... OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	8,388.00
	23006393.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	228,673.60
	23006394.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	69,299.70
	23006412.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,574.13
	23006451.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	4,876.02
	23006452.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	963.96
	23006457.... MYTHICS, LLC	Operation and Maintenance of Facilities	1,126.03
	23006458.... ELITE	Operation & Maintenance of Equipment Contractor....	9,880.00
	23006460.... ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	6,255.45
	23006462.... AECOM TECHNICAL SERVICES INC	Operation and Maintenance of Facilities	21,742.17
	23006464.... EVOLVER INC	Advisory, Assistance and Training Services	387,884.61
	23006474.... NORTHDRIDGE GROUP, INC.,THE	Advisory, Assistance and Training Services	59,842.82
	23006500.... MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	14,861.28
	23006501.... MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	23,411.47
	ACA20230* Thomas C. Hatzenbuehler	Travel & Transportation of Persons.....	543.25
Sep 14, 2023	23001185.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	466.14
	23001186.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
	23001187.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	446.29
	23001188.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	451.54
	23001189.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
	23001190.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	246.94
	23001191.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	237.70
	23001192.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
	23001193.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
	23001194.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	451.84
	23001195.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
	23001196.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
	23001245.... GSA, HEARTLAND FINANCE CENTER 6BC	Comms, Utilities & Miscellaneous Charges	303.45
	23001246.... GSA, HEARTLAND FINANCE CENTER 6BC	Comms, Utilities & Miscellaneous Charges	0.01
	23001247.... GSA	Equipment	181.41
	23001249.... GSA	Equipment	0.01
	23001251.... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons.....	0.01
	23001252.... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons.....	293.10
	23010363.... Citibank	Advisory, Assistance and Training Services	-1,169.00
	23010369.... Citibank	Advisory, Assistance and Training Services	-1,209.00
Sep 15, 2023	23000171.... Keeper of Stationery	Supplies & Materials	268.15
	23000172.... Keeper of Stationery	Supplies & Materials	375.15
	23000173.... Keeper of Stationery	Supplies & Materials	15.90
	23000174.... Keeper of Stationery	Supplies & Materials	183.50
	23000175.... Keeper of Stationery	Supplies & Materials	191.45
	23000176.... Keeper of Stationery	Supplies & Materials	613.60
	23000177.... Keeper of Stationery	Supplies & Materials	545.80
	23000178.... Keeper of Stationery	Supplies & Materials	272.52
	23000180.... LJB INC	Advisory, Assistance and Training Services	1,761.70
	23000181.... LJB INC	Advisory, Assistance and Training Services	2,642.55
	23000183.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	618.75
	23000186.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	950.00
	23000187.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	1,351.20
	23000193.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	1,650.00
	23000195.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	660.00
	23000196.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	1,650.00
	23001086.... HANOVER UNIFORM CO	Supplies & Materials	127.80
	23001254.... POSTAL SERVICE	Supplies & Materials	1,699.00
	23006335.... IP DATASYSTEMS INC	Equipment	101,880.00
	23006469.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	4,310.40

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	23006472... ELITE	Operation & Maintenance of Equipment Contractor	426.11
	23006483... CGI FEDERAL INC.	Advisory, Assistance and Training Services	147,427.83
	23006489... ACCESSAGILITY	Advisory, Assistance and Training Services	133,286.51
	23006491... OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	51,924.88
	23006494... TRIMBLE INC.	Advisory, Assistance and Training Services	4,600.00
	23006515... IMMIXTECHNOLOGY INC.	Advisory, Assistance and Training Services	4,869.85
Sep 20, 2023	23000203... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	185.20
	23000204... Kimberly A. Olsen	Other Services Contractor	400.00
	23000205... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	1,147.50
	23001087... HANOVER UNIFORM CO	Supplies & Materials	845.15
	23001091... HANOVER UNIFORM CO	Supplies & Materials	1,578.95
	23001092... HANOVER UNIFORM CO	Supplies & Materials	1,569.80
	23006102... FAITHFUL+GOULD	Advisory, Assistance and Training Services	81,000.00
	23006287... WINGSWEPT, LLC	Operation and Maintenance of Facilities	1,450.00
	23006517... IMMIXTECHNOLOGY INC.	Advisory, Assistance and Training Services	9,613.20
	23006539... CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	7,254.00
	23006554... SIKICH CPA LLC	Advisory, Assistance and Training Services	5,741.96
	23006559... SAFEGUARD PRIVACY PROTECTION SERVICES, INC.	Advisory, Assistance and Training Services	438.66
	23006571... BEVERIDGE & DIAMOND PC	Advisory, Assistance and Training Services	2,850.75
	23006574... AMERICAN PEST MANAGEMENT INC.	Supplies & Materials	135.88
	23006587... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	2,593.10
	23006588... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	2,593.10
	23006590... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	2,593.10
	23006591... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	2,593.10
	23006592... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	2,593.10
	23006593... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	2,593.10
	23006594... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	2,593.10
	23006605... GUIDEHOUSE INC.	Advisory, Assistance and Training Services	24,214.49
	23006608... SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	210.25
	23006610... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	15,156.46
	23006611... SKILLSOFT (US) LLC	Advisory, Assistance and Training Services	187,780.42
	23006624... FAITHFUL+GOULD	Operation and Maintenance of Facilities	609.03
	23006629... DISRUPTIVE SOLUTIONS LLC	Advisory, Assistance and Training Services	32,761.44
	23006630... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	2,768.48
	23006631... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	18,081.68
	23006663... SIKICH CPA LLC	Advisory, Assistance and Training Services	11,219.19
	23006683... GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	1,180.50
	23010407... Citibank	Supplies & Materials	132,012.81
	23010408... Citibank	Supplies & Materials	126,375.23
	23010409... Citibank	Supplies & Materials	86,377.58
	23010410... Citibank	Supplies & Materials	109,645.09
	23010411... Citibank	Supplies & Materials	33,337.36
	23010412... Citibank	Supplies & Materials	36,995.00
	23010413... Citibank	Supplies & Materials	5,335.49
	23011190... Citibank	Supplies & Materials	9.35
	23011191... Citibank	Supplies & Materials	1,041.81
	23011273... Citibank	Supplies & Materials	-1,041.81
	23011276... Citibank	Supplies & Materials	-9.35
Sep 22, 2023	23000179... Keeper of Stationery	Supplies & Materials	333.30
	23000206... Jeffrey B. Beal	Civilian Personnel Benefits	205.00
	23001098... STERLING COMPUTERS CORP	Equipment	81,276.00
	23001107... SIRIUS FEDERAL LLC	Equipment	111,757.10
	23001274... US FOREST SERVICE	Advisory, Assistance and Training Services	32,972.63
	23001275... US FOREST SERVICE	Operation and Maintenance of Facilities	23,777.93
	23001276... US FOREST SERVICE	Operation and Maintenance of Facilities	16,815.98
	23001286... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	38,305.62
	23001296... NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Accounts	11.07
	23006523... SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	62.91
	23006526... TMA SYSTEMS LLC	Advisory, Assistance and Training Services	57,697.95
	23006534... FAITHFUL+GOULD	Advisory, Assistance and Training Services	135,577.50
	23006548... WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	337.74
	23006555... IMMIXTECHNOLOGY INC.	Advisory, Assistance and Training Services	19,066.92
	23006563... SAFEGUARD PRIVACY PROTECTION SERVICES, INC.	Advisory, Assistance and Training Services	240.33

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Date	Voucher Number Payee	Description	Amount
	23006573... CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities	2,212.24
	23006600... MINDPOINT GROUP LLC.....	Advisory, Assistance and Training Services	153,537.57
	23006609... STERLING COMPUTERS CORP.....	Operation and Maintenance of Facilities	150,648.28
	23006679... HANOVER UNIFORM CO.....	Advisory, Assistance and Training Services	598.15
	23006680... HANOVER UNIFORM CO.....	Advisory, Assistance and Training Services	132.25
	23006689... SIKICH CPA LLC.....	Advisory, Assistance and Training Services	12,876.81
	23006761... EVOLVER INC.....	Advisory, Assistance and Training Services	25,730.00
	23006765... DELOITTE CONSULTING LLP.....	Advisory, Assistance and Training Services	6,855.78
	23006771... GUIDEHOUSE INC.....	Advisory, Assistance and Training Services	14,601.52
Sep 25, 2023	23000008... LIBRARY OF CONGRESS.....	Advisory, Assistance and Training Services	740,391.18
Sep 27, 2023	23000191... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	660.00
	23000208... Angela A. Freeman.....	Other Services Contractor.....	435.00
	23000211... CHESAPEAKE REGION SAFETY COUNCIL, INC.....	Advisory, Assistance and Training Services	3,332.13
	23000213... UNIVERSITY OF MARYLAND.....	Advisory, Assistance and Training Services	1,617.00
	23001113... HANOVER UNIFORM CO.....	Supplies & Materials	3,274.70
	23001128... PRESIDIO GOVERNMENT SOLUTIONS LLC.....	Equipment	71,308.50
	23001299... U.S. HOUSE OF REPRESENTATIVES.....	Supplies & Materials	408.34
	23006653... PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services	7,184.77
	23006703... DELOITTE CONSULTING LLP.....	Advisory, Assistance and Training Services	41,666.67
	23006704... QUINN EVANS ARCHITECTS INC.....	Operation and Maintenance of Facilities	1,350.00
	23006723... THE CLEARING, INC.....	Advisory, Assistance and Training Services	17,422.40
	23006725... THE CLEARING, INC.....	Advisory, Assistance and Training Services	4,644.00
	23006729... INNOVATIVE DISCOVERY LLC.....	Advisory, Assistance and Training Services	5,669.18
	23006736... PACTRUST.....	Rental Payments to GSA	49,531.40
	23006739... THE CLEARING, INC.....	Advisory, Assistance and Training Services	3,520.68
	23006744... GRANT THORNTON LLP.....	Advisory, Assistance and Training Services	35,058.76
	23006745... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services	81,500.00
	23006760... EVOLVER INC.....	Advisory, Assistance and Training Services	218,748.96
	23006766... EVOLVER INC.....	Advisory, Assistance and Training Services	430,371.10
	23006770... SPACESAVER INTERIORS.....	Operation and Maintenance of Facilities	4,600.00
	23006783... CGI FEDERAL INC.....	Advisory, Assistance and Training Services	189,692.08
	23006784... CARASOFT TECHNOLOGY CORP.....	Equipment	31,632.26
	23006785... STANTON ENGINEERING SERVICES LLC.....	Advisory, Assistance and Training Services	425.71
	23006787... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services	37,000.00
	23006788... CAROUSEL INDUSTRIES OF NORTH AMERICA, LLC.....	Operation and Maintenance of Facilities	1,017.09
	23006789... THREE WIRE SYSTEMS, LLC.....	Operation and Maintenance of Facilities	38,875.00
	23006790... STERLING COMPUTERS CORP.....	Operation and Maintenance of Facilities	2,331.18
	23006793... SWITCH, LTD.....	Operation & Maintenance of Equipment Contractor.....	9,054.54
	23006794... IRON BOW TECHNOLOGIES, LLC.....	Operation and Maintenance of Facilities	141,024.48
	23006795... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services	14,500.00
	23006802... NEW TARGET, INC.....	Advisory, Assistance and Training Services	2,566.12
	23006808... NEW TARGET, INC.....	Advisory, Assistance and Training Services	925.00
	23006809... NEW TARGET, INC.....	Advisory, Assistance and Training Services	212.75
	23006811... NEW TARGET, INC.....	Advisory, Assistance and Training Services	590.21
	23006812... DELOITTE CONSULTING LLP.....	Advisory, Assistance and Training Services	41,666.67
	23006814... DELOITTE CONSULTING LLP.....	Advisory, Assistance and Training Services	13,711.56
	AIG20230*. Christopher Failla.....	Travel & Transportation of Persons.....	57.70
Sep 29, 2023	23001312... DEPARTMENT OF THE TREASURY.....	Advisory, Assistance and Training Services	46,575.84
	23001313... DEPARTMENT OF THE TREASURY.....	Advisory, Assistance and Training Services	40,976.16
Oct 2, 2023	23000190... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	322.22
	23000214... MANAGEMENT CONCEPTS, INC.....	Advisory, Assistance and Training Services	15,292.56
	23000215... NIKKI M ROBINSON.....	Civilian Personnel Benefits.....	245.00
	23000216... Patrick M. McCurry.....	Civilian Personnel Benefits.....	245.00
	23000217... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	484.00
	23000218... Sally Anne Smith.....	Civilian Personnel Benefits.....	339.28
	23000219... Michael J. Rich.....	Civilian Personnel Benefits.....	225.00
	23000220... LJB INC.....	Advisory, Assistance and Training Services	1,678.38
	23000221... LJB INC.....	Advisory, Assistance and Training Services	1,227.27
	23000222... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	363.00
	23000225... LJB INC.....	Advisory, Assistance and Training Services	2,800.00
	23000227... AMERICAN RED CROSS.....	Advisory, Assistance and Training Services	864.00
	23000229... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services	965.45
	23006819... EASTERN RESEARCH GROUP INC.....	Advisory, Assistance and Training Services	2,365.36

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	23006820... EASTERN RESEARCH GROUP INC.....	Advisory, Assistance and Training Services	6,112.49
	23006821... EASTERN RESEARCH GROUP INC.....	Advisory, Assistance and Training Services	13,866.00
	23006824... HIRSHADR PLLC	Operation and Maintenance of Facilities	2,500.00
	23006825... MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	1,198.00
	23006826... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	23006851... NEW TARGET, INC.....	Advisory, Assistance and Training Services	8,269.81
	23006858... NEW TARGET, INC.....	Advisory, Assistance and Training Services	555.42
	23006860... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.....	Equipment	2,593.10
	23006862... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	23006863... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	425.71
	23006864... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	776.52
	23006865... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	425.71
	23006890... ESPYR	Advisory, Assistance and Training Services	2,712.00
	23006894... THE CLEARING, INC.....	Advisory, Assistance and Training Services	6,503.00
	23006895... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	30,518.09
	23006911... THE EDUCE GROUP, INC.....	Advisory, Assistance and Training Services	1,249.28
	23006916... 5 FOLD CONSULTING INC.....	Advisory, Assistance and Training Services	2,887.50
	23006920... MACROSYS LLC.....	Advisory, Assistance and Training Services	3,938.75
	23006921... DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	41,666.67
	23006927... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.....	Equipment	2,593.10
	23006930... CAEL INC. - FEDERAL	Advisory, Assistance and Training Services	34,555.70
	23006934... 5 FOLD CONSULTING INC.....	Advisory, Assistance and Training Services	4,567.50
	23006941... OPEXUS	Advisory, Assistance and Training Services	36,880.14
	23006943... DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	13,710.33
Oct 6, 2023	23000233... FISHER IT INC.....	Advisory, Assistance and Training Services	4,875.00
	23006852... WOOLPERT INC.....	Advisory, Assistance and Training Services	68,206.91
	23006879... TMA SYSTEMS LLC	Advisory, Assistance and Training Services	249,624.75
	23006887... TRUETANDEM	Operation and Maintenance of Facilities	170,773.70
	23006898... WOOLPERT INC.....	Advisory, Assistance and Training Services	89,706.30
	23006928... CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	108,071.95
	24000002... DLT SOLUTIONS, LLC	Supplies & Materials	49,902.67
	24000005... QUESTIONPRO INC.....	Advisory, Assistance and Training Services	17,000.00
	24000014... GEOTAB USA INC	Operation and Maintenance of Facilities	253.67
	24000031... EXAMINETICS INC	Advisory, Assistance and Training Services	63,826.22
	24000061... EVOLVER INC.....	Advisory, Assistance and Training Services	84,897.68
	24000067... OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	8,388.00
	24000069... EXAMINETICS INC	Advisory, Assistance and Training Services	45.00
	24000084... AVANTGARDE LLC	Advisory, Assistance and Training Services	130,206.70
	24000098... EXAMINETICS INC	Advisory, Assistance and Training Services	270.00
	24000116... DELTA CONSULTING GROUP INC.....	Advisory, Assistance and Training Services	21,927.42
	24000145... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	24,261.78
Oct 11, 2023	24000003... RED WING BRANDS OF AMERICA, INC.....	Supplies & Materials	1,356.45
	24000005... HANOVER UNIFORM CO	Supplies & Materials	395.35
	24000064... TMA SYSTEMS LLC	Advisory, Assistance and Training Services	49,286.07
	24000066... HANOVER UNIFORM CO	Advisory, Assistance and Training Services	2,640.00
	24000073... DELTA CONSULTING GROUP INC.....	Advisory, Assistance and Training Services	489.98
	24000074... NORTHBRIDGE GROUP, INC.,THE.....	Advisory, Assistance and Training Services	45,681.10
	24000079... OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	26,956.02
	24000092... SIRIUS FEDERAL LLC	Operation and Maintenance of Facilities	48,900.00
	24000102... FAITHFUL+GOULD	Advisory, Assistance and Training Services	6,755.96
	24000124... ESPYR	Advisory, Assistance and Training Services	2,712.00
	24000128... SAFEGUARD PRIVACY PROTECTION SERVICES, INC.....	Advisory, Assistance and Training Services	205.00
	24000148... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	294.85
	24000151... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	24000153... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	APM20220* Kormell G. Rancy Jr.....	Travel & Transportation of Persons	78.75
Oct 13, 2023	22000033... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	4,105.68
	24000006... COLTCAM LLC	Equipment	57,344.00
	0... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	21,474.94
	24000011... STERLING COMPUTERS CORP	Equipment	268,731.52
	24000026... MICHAEL GRAVES & ASSOCIATES INC.....	Advisory, Assistance and Training Services	245,233.20
	24000033... CDW GOVERNMENT LLC	Advisory, Assistance and Training Services	2,065.20
	24000054... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	2,276.40

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	24000090...	LEO A. DALY COMPANY	Advisory, Assistance and Training Services	162,463.35
	24000095...	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	299,362.70
	24000146...	IMMIXTECHNOLOGY INC	Advisory, Assistance and Training Services	136,232.08
	24000252...	EVOLVER INC	Operation and Maintenance of Facilities	28,613.70
	24000253...	EVOLVER INC	Advisory, Assistance and Training Services	461,144.63
	24000274...	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	381.68
	24000276...	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	1,361.79
	24000279...	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	1,694.32
	24000288...	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	20,426.25
Oct 16, 2023	24000382...	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	63,396.30
Oct 18, 2023	24000008...	GSA	Equipment	179.82
	24000009...	GSA, HEARTLAND FINANCE CENTER 6BC	Comms, Utilities & Miscellaneous Charges	297.61
	24000012...	GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	446.00
	24000013...	GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	457.68
	24000014...	GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	235.76
	24000015...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	310.02
	24000040...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	6,589.40
	24000065...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	7,685.02
	24000072...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	5,374.30
	24000077...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	4,842.69
	24000093...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	429.68
	24000112...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,887.72
	24000122...	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,999.05
	24000149...	COMCAST BUSINESS COMMUNICATIONS LLC	Operation & Maintenance of Equipment Contractor	444.85
	24000159...	HANOVER UNIFORM CO	Advisory, Assistance and Training Services	2,112.00
	24000161...	HANOVER UNIFORM CO	Advisory, Assistance and Training Services	80.80
	24000175...	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	20,441.60
	24000236...	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	5,037.50
	24000255...	FOUR POINTS TECHNOLOGY, L.L.C.	Advisory, Assistance and Training Services	17,411.30
	24000269...	NEW TARGET, INC.	Advisory, Assistance and Training Services	731.50
	24000270...	NEW TARGET, INC.	Advisory, Assistance and Training Services	5,400.06
	24000271...	NEW TARGET, INC.	Advisory, Assistance and Training Services	2,074.70
	24000286...	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	13,710.33
	24000332...	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	425.71
	24000335...	QUINN EVANS ARCHITECTS INC	Operation and Maintenance of Facilities	538.64
	24000338...	AMERICAN PEST MANAGEMENT INC	Supplies & Materials	135.88
	24000341...	MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	1,198.00
	24000354...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	3,375.04
	24000355...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	12,980.24
	24000358...	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	352.20
Oct 20, 2023	24000150...	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	6,000.00
	24000152...	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	18,560.56
	24000172...	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	10,396.58
	24000197...	ELITE	Operation & Maintenance of Equipment Contractor	426.11
	24000290...	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Advisory, Assistance and Training Services	110,633.04
	24000301...	EASTERN RESEARCH GROUP INC	Advisory, Assistance and Training Services	4,235.80
	24000330...	HEALTHEQUITY, INC.	Advisory, Assistance and Training Services	1,650.75
	24000333...	DAEDALUS INC	Operation and Maintenance of Facilities	20,100.00
	24000334...	DAEDALUS INC	Operation and Maintenance of Facilities	62,400.00
	24000357...	DISRUPTIVE SOLUTIONS LLC	Advisory, Assistance and Training Services	25,268.64
	24000365...	KAUFFMAN & ASSOCIATES INC	Advisory, Assistance and Training Services	124,320.00
	24000369...	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	3,798.48
	24000424...	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	24000427...	STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	APM20230*	MICHAEL CASON	Travel & Transportation of Persons	1,067.90
	APM20240*	Nathan T Dickerson	Travel & Transportation of Persons	468.00
Oct 23, 2023	24000049...	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	866.70
	24000050...	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	203.85
	24000051...	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	866.70
	24000052...	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	2,889.00
	24000053...	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	56.85
Oct 25, 2023	24000009...	Citibank	Supplies & Materials	216,569.16
	24000010...	Citibank	Supplies & Materials	73,834.06

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	24000011.... Citibank	Supplies & Materials	149,593.17
	24000012.... Citibank	Supplies & Materials	240,455.47
	24000013.... Citibank	Supplies & Materials	136,155.00
	24000014.... Citibank	Supplies & Materials	83,805.17
	24000015.... Citibank	Supplies & Materials	14,446.27
	24000049.... HANOVER UNIFORM CO	Supplies & Materials	394.95
	24000050.... RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	4.51
	24000051.... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	279.95
	24000052.... HANOVER UNIFORM CO	Supplies & Materials	784.40
	24000056.... WOLTERS KLUWER FINANCIAL SERVICES, INC.	Operation and Maintenance of Facilities	330.00
	24000154.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	24000165.... ELITE	Operation & Maintenance of Equipment Contractor	9,880.00
	24000264.... GEOTAB USA INC	Operation and Maintenance of Facilities	2,717.21
	24000277.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	475.36
	24000327.... OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	44,304.18
	24000366.... CARASOFT TECHNOLOGY CORP	Operation and Maintenance of Facilities	22,636.80
	24000374.... BLUE TECH INC.	Equipment	9,365.65
	24000376.... GUIDEHOUSE INC.	Advisory, Assistance and Training Services	24,214.49
	24000388.... EVOLVER INC.	Advisory, Assistance and Training Services	5,318.98
	24000408.... THE CLEARING, INC.	Advisory, Assistance and Training Services	17,422.40
	24000415.... THE CLEARING, INC.	Advisory, Assistance and Training Services	12,303.60
	24000425.... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	1,466.94
	24000444.... EVOLVER INC.	Advisory, Assistance and Training Services	15,593.38
	24000450.... SIKICH CPA LLC.	Advisory, Assistance and Training Services	11,506.20
	24000451.... GRANT THORNTON LLP	Advisory, Assistance and Training Services	35,058.76
	24000452.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	3,345.88
	24000477.... CGI FEDERAL INC.	Advisory, Assistance and Training Services	162,301.22
	24000483.... FAITHFUL+GOULD	Operation and Maintenance of Facilities	16,800.00
	24000485.... FAITHFUL+GOULD	Operation and Maintenance of Facilities	3,200.00
	24000519.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	16,108.92
Oct 27, 2023	24000000.... Keeper of Stationery	Supplies & Materials	371.00
	24000005.... LJB INC	Advisory, Assistance and Training Services	2,584.62
	24000063.... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	36,485.68
	24000364.... SYNNOTT TOM ASSOCIATES INC	Operation and Maintenance of Facilities	35,500.00
	24000379.... EVOLVER INC.	Advisory, Assistance and Training Services	25,730.00
	24000400.... MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	15,664.52
	24000410.... THE CLEARING, INC.	Advisory, Assistance and Training Services	10,492.00
	24000413.... MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	12,738.24
	24000418.... GUIDEHOUSE INC.	Advisory, Assistance and Training Services	13,776.55
	24000422.... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	24000471.... SIKICH CPA LLC.	Advisory, Assistance and Training Services	10,513.50
	24000474.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	25,000.00
	24000475.... S FOLD CONSULTING INC.	Advisory, Assistance and Training Services	4,620.00
	24000476.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	10,000.00
	24000479.... CORITY SOFTWARE INC.	Advisory, Assistance and Training Services	28,593.36
	24000484.... SIKICH CPA LLC.	Advisory, Assistance and Training Services	8,954.69
	24000487.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	1,885.00
	24000490.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	18,900.00
	24000491.... SIKICH CPA LLC.	Advisory, Assistance and Training Services	10,300.33
	24000492.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	23,000.00
	24000493.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	20,500.00
	24000500.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	975.54
	24000504.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	40,393.42
	24000505.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	18,200.00
	24000525.... ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	19,116.00
	24000530.... AMERICAN PEST MANAGEMENT INC.	Operation and Maintenance of Facilities	138.60
	24000537.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,108.28
	24000539.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	437.06
	24000549.... ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	6,798.59
	24000551.... EASTERN RESEARCH GROUP INC.	Advisory, Assistance and Training Services	16,681.75
Oct 31, 2023	24000067.... POSTAL SERVICE	Supplies & Materials	1,169.00
Nov 1, 2023	24000007.... MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	3,607.20
	24000009.... Senate Sergeant at Arms	Advisory, Assistance and Training Services	45,000.00

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	24000010.... Christopher Failla	Civilian Personnel Benefits.....	190.00
	24000068.... AMERICAN MATERIAL HANDLING INC.....	Equipment	52,884.00
	24000321.... WB WASTE SOLUTIONS.....	Operation and Maintenance of Facilities	337.74
	24000373.... EVOLVER INC.....	Advisory, Assistance and Training Services.....	381,857.90
	24000384.... AFFILIATED ENGINEERS INC.....	Advisory, Assistance and Training Services.....	1,332.48
	24000394.... PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services.....	25,480.99
	24000469.... TMA SYSTEMS LLC.....	Advisory, Assistance and Training Services.....	69,592.32
	24000473.... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services.....	39,000.00
	24000533.... SERVICESOURCE INC.....	Operation and Maintenance of Facilities	6,768.17
	24000536.... PACTRUST.....	Rental Payments to Others.....	49,531.40
	24000555.... THE EDUCE GROUP, INC.....	Advisory, Assistance and Training Services.....	99,714.17
	24000567.... MINBURN TECHNOLOGY GROUP LLC.....	Operation and Maintenance of Facilities	839.57
Nov 3, 2023	24000011.... CHESAPEAKE REGION SAFETY COUNCIL, INC.....	Advisory, Assistance and Training Services.....	8,385.00
	24000078.... INSIGHT PUBLIC SECTOR, INC.....	Advisory, Assistance and Training Services.....	8,322.56
	24000080.... DELL FEDERAL SYSTEMS L.P.....	Equipment	116,812.00
	24000375.... EVOLVER INC.....	Advisory, Assistance and Training Services.....	218,748.96
	24000470.... INSIGHT PUBLIC SECTOR, INC.....	Operation & Maintenance of Equipment Contractor.....	2,385.45
	24000498.... IHS GLOBAL INC.....	Advisory, Assistance and Training Services.....	90,179.06
	24000529.... EVOLVER INC.....	Advisory, Assistance and Training Services.....	95,698.61
	24000553.... EASTERN RESEARCH GROUP INC.....	Advisory, Assistance and Training Services.....	8,011.82
	24000554.... EASTERN RESEARCH GROUP INC.....	Advisory, Assistance and Training Services.....	4,785.48
	24000556.... SIKICH CPA LLC.....	Advisory, Assistance and Training Services.....	12,876.81
	24000557.... ART OF RESOLUTION, LLC.....	Advisory, Assistance and Training Services.....	6,255.45
	24000578.... SIKICH CPA LLC.....	Advisory, Assistance and Training Services.....	11,219.19
	24000594.... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	1,490.82
	24000604.... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	6,548.23
	24000612.... CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities	2,276.40
	24000626.... GMR TRANSCRIPTION SERVICES INC.....	Advisory, Assistance and Training Services.....	1,488.00
	24000640.... INNOVATIVE DISCOVERY LLC.....	Advisory, Assistance and Training Services.....	5,051.95
	AIG20240* Jahnnae M. McCoy.....	Travel & Transportation of Persons.....	75.00
Nov 9, 2023	AOC20240* Michelle J. Chin.....	Travel & Transportation of Persons.....	1,674.12
	24000076.... SAF-GARD SAFETY SHOE CO.....	Supplies & Materials	284.98
	24000534.... DELTA CONSULTING GROUP INC.....	Advisory, Assistance and Training Services.....	15,926.29
	24000598.... WINGSWEPT, LLC.....	Operation and Maintenance of Facilities	1,450.00
	24000610.... FAITHFUL+GOULD.....	Operation and Maintenance of Facilities	37,800.00
	24000611.... DELTA CONSULTING GROUP INC.....	Advisory, Assistance and Training Services.....	5,939.40
	24000613.... WINGSWEPT, LLC.....	Operation and Maintenance of Facilities	1,450.00
	24000627.... FOUR POINTS TECHNOLOGY, L.L.C.....	Advisory, Assistance and Training Services.....	17,324.43
	24000647.... COMCAST BUSINESS COMMUNICATIONS LLC.....	Operation and Maintenance of Facilities	444.85
	24000653.... COMCAST BUSINESS COMMUNICATIONS LLC.....	Operation and Maintenance of Facilities	444.85
	24000661.... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	437.06
	24000663.... OMNIDIGITAL STUDIO INC.....	Advisory, Assistance and Training Services.....	8,388.00
	24000664.... ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services.....	18,560.56
	24000666.... THE CLEARING, INC.....	Advisory, Assistance and Training Services.....	2,990.00
	24000694.... TMA SYSTEMS LLC.....	Advisory, Assistance and Training Services.....	39,352.54
Nov 10, 2023	ACA20240* Peggy D Hernandez.....	Travel & Transportation of Persons.....	1,563.03
	24000014.... PLANNING, INC.....	Advisory, Assistance and Training Services.....	1,365.52
	24000807.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC.....	Advisory, Assistance and Training Services.....	1,472.65
	24000809.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC.....	Advisory, Assistance and Training Services.....	2,031.17
	24000813.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC.....	Advisory, Assistance and Training Services.....	4,365.89
Nov 14, 2023	24000814.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC.....	Advisory, Assistance and Training Services.....	563.42
Nov 15, 2023	24000071.... U.S. HOUSE OF REPRESENTATIVES.....	Supplies & Materials	342.95
	24000095.... STERLING COMPUTERS CORP.....	Equipment	690,970.40
	24000628.... SERVICESOURCE INC.....	Operation and Maintenance of Facilities	6,768.17
	24000789.... IMMIXTECHNOLOGY INC.....	Advisory, Assistance and Training Services.....	9,692.58
	24000800.... AVANTGARDE LLC.....	Advisory, Assistance and Training Services.....	131,831.36
	24000804.... ONIX, INC.....	Operation and Maintenance of Facilities	6,677.87
	24000810.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC.....	Advisory, Assistance and Training Services.....	4,117.06
	24000812.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC.....	Advisory, Assistance and Training Services.....	1,666.00
	24000817.... CGI FEDERAL INC.....	Advisory, Assistance and Training Services.....	189,692.08
Nov 17, 2023	24000826.... EASTERN RESEARCH GROUP INC.....	Advisory, Assistance and Training Services.....	835.31
	24000012.... Derek J. Falzoi.....	Advisory, Assistance and Training Services.....	358.00
	24000018.... Karen Kim.....	Supplies & Materials	190.13

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	24000072.... GSA	Equipment	213.70
	24000073.... GSA, HEARTLAND FINANCE CENTER 6BC	Comms, Utilities & Miscellaneous Charges	5.00
	24000074.... GSA, HEARTLAND FINANCE CENTER 6BC	Comms, Utilities & Miscellaneous Charges	364.19
	24000075.... CERTIFIED STAINLESS SERVICE INC	Equipment	29,444.21
	24000116.... PRESIDIO GOVERNMENT SOLUTIONS LLC	Equipment	116,042.94
	24000565.... T-MOBILE USA, INC.	Operation and Maintenance of Facilities	307.69
	24000566.... T-MOBILE USA, INC.	Operation and Maintenance of Facilities	364.06
	24000568.... T-MOBILE USA, INC.	Operation and Maintenance of Facilities	341.38
	24000599.... WINGSWEPT, LLC	Operation and Maintenance of Facilities	1,590.00
	24000600.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	86,432.50
	24000603.... WINGSWEPT, LLC	Operation and Maintenance of Facilities	5,510.92
	24000638.... SAFWAY	Operation and Maintenance of Facilities	36,622.77
	24000650.... SWITCH, LTD.	Operation & Maintenance of Equipment Contractor... ..	9,054.54
	24000657.... ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	20,441.60
	24000681.... NORTHRIDGE GROUP, INC.,THE	Advisory, Assistance and Training Services	80,448.96
	24000688.... OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	26,956.02
	24000772.... DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	700.00
	24000788.... TMA SYSTEMS LLC	Advisory, Assistance and Training Services	56,090.19
	24000793.... LYRISIS INC.	Equipment	7,500.00
	24000796.... GEOTAB USA INC	Operation and Maintenance of Facilities	4,070.14
	24000799.... EXAMINETICS INC	Advisory, Assistance and Training Services	2,760.00
	24000802.... DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	41,666.67
	24000811.... CGI FEDERAL INC.	Advisory, Assistance and Training Services	165,897.04
	24000837.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	249,688.20
	24000838.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	212,067.30
Nov 22, 2023	24000022.... UNIVERSITY OF MARYLAND	Advisory, Assistance and Training Services	3,234.00
	24000024.... LJB INC	Advisory, Assistance and Training Services	608.82
	24000782.... ELITE	Operation and Maintenance of Facilities	10,780.00
	24000816.... CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	1,798.00
	24000833.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	2,152.97
	24000840.... EVOLVER INC.	Operation and Maintenance of Facilities	25,378.00
	24000841.... EVOLVER INC.	Advisory, Assistance and Training Services	5,729.95
	24000851.... THE CLEARING, INC.	Advisory, Assistance and Training Services	3,136.00
	24000855.... THE CLEARING, INC.	Advisory, Assistance and Training Services	17,422.40
	24000907.... FAITHFUL+GOULD	Operation and Maintenance of Facilities	40,500.00
	24000908.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	5,500.00
	24000909.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	6,000.00
	24000912.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	38,839.83
	24000913.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	11,000.00
	24000914.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	7,500.00
	24000915.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	3,000.00
	24000920.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	23,330.16
	24000923.... KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	2,593.10
	24000925.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	23,000.00
	24000926.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	16,000.00
	24000927.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	23,000.00
	24000928.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	24,000.00
	24000934.... INNOVATIVE DISCOVERY LLC	Advisory, Assistance and Training Services	8,433.33
	24000935.... CGI FEDERAL INC.	Advisory, Assistance and Training Services	28,479.74
	24000940.... INGENESIS INC.	Advisory, Assistance and Training Services	7,002.72
	24000941.... INGENESIS INC.	Advisory, Assistance and Training Services	7,482.72
	24000943.... TRIMBLE INC.	Advisory, Assistance and Training Services	400.00
	24000946.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	12,956.40
Nov 29, 2023	24000025.... PITT CORP	Advisory, Assistance and Training Services	1,760.00
	24000152.... PRESIDIO GOVERNMENT SOLUTIONS LLC	Equipment	113,281.35
	24000397.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	3,648.44
	24000531.... SERVICESOURCE INC	Operation and Maintenance of Facilities	6,768.17
	24000654.... LSU AND AGRICULTURAL AND MECH COLLEGE	Advisory, Assistance and Training Services	949.16
	24000781.... MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	17,221.05
	24000845.... ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	5,845.75
	24000846.... ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	9,121.55
	24000848.... WOLTERS KLUWER FINANCIAL SERVICES, INC.	Operation and Maintenance of Facilities	1,815.00
	24000864.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	5,371.84

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	24000875.... MACROSYS LLC.....	Advisory, Assistance and Training Services	4,132.27
	24000877.... DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	5,650.39
	24000886.... DISRUPTIVE SOLUTIONS LLC	Advisory, Assistance and Training Services	32,976.00
	24000888.... MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	22,251.13
	24000891.... MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	13,445.92
	24000892.... DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	41,150.20
	24000897.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	1,820.30
	24000898.... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	1,998.72
	24000911.... GUIDEHOUSE INC	Advisory, Assistance and Training Services	13,776.55
	24000918.... WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	337.74
	24000924.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	60,000.00
	24000929.... OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	50,893.48
	24000954.... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	425.71
	24000956.... NEW TARGET, INC.	Advisory, Assistance and Training Services	2,694.42
	24000958.... NEW TARGET, INC.	Advisory, Assistance and Training Services	4,721.20
	24000959.... NEW TARGET, INC.	Advisory, Assistance and Training Services	950.00
	24000960.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	16,418.90
	24000962.... SWITCH, LTD.	Operation & Maintenance of Equipment Contractor	9,206.64
	24000968.... EASTERN RESEARCH GROUP INC	Advisory, Assistance and Training Services	5,889.75
	24000969.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	8,100.00
	24000970.... GUIDEHOUSE INC	Advisory, Assistance and Training Services	25,759.63
	24000971.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	5,400.00
	24000973.... EVOLVER INC	Advisory, Assistance and Training Services	25,730.00
	24000988.... GUIDEHOUSE INC	Advisory, Assistance and Training Services	35,058.76
	24000991.... ART OF RESOLUTION, LLC	Advisory, Assistance and Training Services	6,255.45
	24000993.... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	24000994.... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	1,863.00
	24000995.... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	24000997.... MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	282.94
	24000999.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,421.23
	24001000.... DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	20,561.21
	24001001.... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	244.06
	24001005.... GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	1,557.00
	24001012.... SIKICH CPA LLC	Advisory, Assistance and Training Services	11,506.20
	24001013.... SIKICH CPA LLC	Advisory, Assistance and Training Services	11,219.19
	24001053.... BENTLEY SYSTEMS, INCORPORATED	Operation and Maintenance of Facilities	21,249.05
	24001060.... EVOLVER INC	Advisory, Assistance and Training Services	15,593.38
	ACA20240* Thomas C. Hatzenbuehler	Travel & Transportation of Persons	437.86
	AI20240* Erica N. Boyden	Travel & Transportation of Persons	854.82
Nov 30, 2023	24000003.... DEPARTMENT OF THE TREASURY	Advisory, Assistance and Training Services	48,236.60
	24000079.... GSA	Equipment	5.00
	24000088.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	260.79
	24000089.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
	24000090.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	496.75
	24000091.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
	24000092.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	5.00
	24000093.... GSA, HEARTLAND FINANCE CENTER 6BC	Supplies & Materials	497.72
	24000096.... TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits	120,000.00
Dec 1, 2023	24000168.... DELL FEDERAL SYSTEMS L.P	Equipment	531,615.92
	24000644.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation & Maintenance of Equipment Contractor	444.85
	24000645.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	6,000.00
	24000646.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	294.85
	24000648.... COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	444.85
	24000870.... EVOLVER INC	Advisory, Assistance and Training Services	422,177.38
	24000878.... STARK MECHANICAL LLC	Land & Structures	103,266.60
	24000895.... WOOLPERT INC	Advisory, Assistance and Training Services	104,145.46
	24000910.... FAITHFUL+GOULD	Advisory, Assistance and Training Services	53,047.50
	24000939.... PACTRUST	Rental Payments to Others	49,531.40
	24001007.... EVOLVER INC	Advisory, Assistance and Training Services	452,705.98
	24001009.... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	31,531.33
	24001057.... WOOLPERT INC	Advisory, Assistance and Training Services	182,463.47
	24001063.... DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	8,605.38
	24001064.... DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	4,962.03

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	24001080... EVOLVER INC.....	Advisory, Assistance and Training Services.....	218,748.96
	24001094... EXP FEDERAL INC.....	Operation and Maintenance of Facilities.....	34,093.68
	24001095... EXP FEDERAL INC.....	Operation and Maintenance of Facilities.....	21,321.00
	24001211... Citibank.....	Supplies & Materials.....	142,230.60
	24001212... Citibank.....	Supplies & Materials.....	48,894.91
	24001213... Citibank.....	Supplies & Materials.....	86,744.97
	24001214... Citibank.....	Supplies & Materials.....	35,603.47
	24001215... Citibank.....	Supplies & Materials.....	40,859.11
	24001216... Citibank.....	Supplies & Materials.....	8,527.92
Dec 6, 2023	24001115... SIKICH CPA LLC.....	Advisory, Assistance and Training Services.....	12,876.81
	24001116... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	3,277.56
	24001144... COMCAST BUSINESS COMMUNICATIONS LLC.....	Operation and Maintenance of Facilities.....	6,000.00
	24001148... COMCAST BUSINESS COMMUNICATIONS LLC.....	Operation and Maintenance of Facilities.....	444.85
	24001149... COMCAST BUSINESS COMMUNICATIONS LLC.....	Operation and Maintenance of Facilities.....	444.85
Dec 8, 2023	24000195... INSIGHT PUBLIC SECTOR, INC.....	Equipment.....	24,505.00
	24000197... INSIGHT PUBLIC SECTOR, INC.....	Equipment.....	5,424.12
	24001030... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	7,709.87
	24001099... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	1,657.81
	24001100... CLEAN HARBORS ENVIRONMENTAL SERVICES INC.....	Advisory, Assistance and Training Services.....	4,460.52
	24001104... CLEAN HARBORS ENVIRONMENTAL SERVICES INC.....	Advisory, Assistance and Training Services.....	2,066.93
	24001107... OLAND TECHNOLOGIES.....	Advisory, Assistance and Training Services.....	26,956.02
	24001121... EMERGENT, LLC.....	Operation and Maintenance of Facilities.....	27,185.53
	24001122... E-BUILDER INC.....	Advisory, Assistance and Training Services.....	316,213.38
	24001126... AMERICAN PEST MANAGEMENT INC.....	Operation and Maintenance of Facilities.....	138.59
	24001134... RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services.....	622.68
	24001146... COMCAST BUSINESS COMMUNICATIONS LLC.....	Operation and Maintenance of Facilities.....	444.85
	24001151... FAITHFUL+GOULD.....	Advisory, Assistance and Training Services.....	74,000.00
	24001161... ELITE.....	Operation and Maintenance of Facilities.....	10,780.00
	24001164... QUINN EVANS ARCHITECTS INC.....	Operation and Maintenance of Facilities.....	928.93
	24001168... ICF INCORPORATED, L.L.C.....	Advisory, Assistance and Training Services.....	19,116.00
	24001169... MYTHICS, LLC.....	Operation and Maintenance of Facilities.....	1,126.02
	24001184... ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services.....	20,441.60
	24001194... IMMIXTECHNOLOGY INC.....	Advisory, Assistance and Training Services.....	5,772.72
	24001198... EVOLVER INC.....	Advisory, Assistance and Training Services.....	20,301.12
	24001202... GEOTAB USA INC.....	Operation and Maintenance of Facilities.....	4,070.14
	24001204... GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	4,997.05
	24001210... GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	4,997.35
	24001223... GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	4,997.35
	24001229... EXAMINETICS INC.....	Advisory, Assistance and Training Services.....	1,080.00
	24001232... GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	4,997.35
	24001233... GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	4,997.35
	24001239... GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	4,997.35
	24001240... DELOITTE & TOUCHE LLP.....	Advisory, Assistance and Training Services.....	22,683.37
	24001245... AECOM SERVICES, INC.....	Advisory, Assistance and Training Services.....	9,261.37
	24001253... FOUR POINTS TECHNOLOGY, L.L.C.....	Advisory, Assistance and Training Services.....	17,480.32
	24001258... SHI INTERNATIONAL CORP.....	Operation and Maintenance of Facilities.....	11,680.00
	APM20240* Nathan T Dickerson.....	Travel & Transportation of Persons.....	637.12
Dec 12, 2023	24000113... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	355.32
	24000114... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
Dec 13, 2023	24000157... DEPARTMENT OF LABOR.....	Benefits Former Personnel - Payroll.....	34,623.69
	24000158... GSA, HEARTLAND FINANCE CENTER 6BC.....	Comms, Utilities & Miscellaneous Charges.....	366.29
	24000159... GSA, HEARTLAND FINANCE CENTER 6BC.....	Comms, Utilities & Miscellaneous Charges.....	5.00
	24000162... GSA, HEARTLAND FINANCE CENTER 6BC.....	Supplies & Materials.....	5.00
	24000163... GSA, HEARTLAND FINANCE CENTER 6BC.....	Supplies & Materials.....	500.60
	24000164... GSA, HEARTLAND FINANCE CENTER 6BC.....	Supplies & Materials.....	190.00
	24000165... GSA, HEARTLAND FINANCE CENTER 6BC.....	Supplies & Materials.....	169.95
	24000166... GSA, HEARTLAND FINANCE CENTER 6BC.....	Supplies & Materials.....	95.00
	24000167... GSA, HEARTLAND FINANCE CENTER 6BC.....	Supplies & Materials.....	280.47
	24000168... GSA, HEARTLAND FINANCE CENTER 6BC.....	Supplies & Materials.....	5.00
	24000169... GSA, HEARTLAND FINANCE CENTER 6BC.....	Supplies & Materials.....	5.00
	24000170... GSA, HEARTLAND FINANCE CENTER 6BC.....	Supplies & Materials.....	500.28
	24000171... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	306.71
	24000172... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00

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Dec 14, 2023	24001101....	CACL INC. - FEDERAL.....	Advisory, Assistance and Training Services..... 46,794.61	
	24001114....	CACL INC. - FEDERAL.....	Advisory, Assistance and Training Services..... 84,048.04	
	24001119....	DELOITTE CONSULTING LLP.....	Advisory, Assistance and Training Services..... 20,561.21	
	24001155....	EVOLVER INC.....	Advisory, Assistance and Training Services..... 440,467.59	
	24001166....	CDW GOVERNMENT LLC.....	Operation and Maintenance of Facilities..... 199,113.68	
	24001167....	ICF INCORPORATED, L.L.C.....	Advisory, Assistance and Training Services..... 19,116.00	
	24001177....	ILION MANAGEMENT STRATEGIES LLC.....	Advisory, Assistance and Training Services..... 18,560.56	
	24001283....	AXON ENTERPRISE, INC.....	Equipment..... 11,454.17	
	24001285....	TMA SYSTEMS LLC.....	Advisory, Assistance and Training Services..... 29,988.62	
	24001288....	ONIX, INC.....	Operation and Maintenance of Facilities..... 581.19	
	24001291....	INGENESIS INC.....	Advisory, Assistance and Training Services..... 6,852.72	
	24001292....	GUIDEHOUSE INC.....	Advisory, Assistance and Training Services..... 6,485.92	
	24001293....	CGI FEDERAL INC.....	Advisory, Assistance and Training Services..... 37,919.05	
	24001295....	GUIDEHOUSE INC.....	Operation and Maintenance of Facilities..... 14,135.66	
	24001298....	DELTA CONSULTING GROUP INC.....	Advisory, Assistance and Training Services..... 5,563.73	
	24001299....	DELTA CONSULTING GROUP INC.....	Advisory, Assistance and Training Services..... 13,033.28	
	Dec 15, 2023	24000202....	AVIATE ENTERPRISES INC.....	Equipment..... 104,715.79
		24000217....	SUPERINTENDENT OF DOCUMENTS.....	Printing & Reproduction..... 2,889.00
		24000218....	SUPERINTENDENT OF DOCUMENTS.....	Printing & Reproduction..... 1,070.53
		24000221....	OPM.....	Advisory, Assistance and Training Services..... 231.00
		24001145....	COMCAST BUSINESS COMMUNICATIONS LLC.....	Operation and Maintenance of Facilities..... 294.85
		24001211....	EXAMINETICS INC.....	Advisory, Assistance and Training Services..... 62,237.88
		24001217....	NORTHBRIDGE GROUP, INC.,THE.....	Advisory, Assistance and Training Services..... 84,627.78
		24001289....	GUIDEHOUSE INC.....	Operation and Maintenance of Facilities..... 71,856.30
24001290....		GRANT THORNTON LLP.....	Operation and Maintenance of Facilities..... 110,922.40	
24001296....		GUIDEHOUSE INC.....	Operation and Maintenance of Facilities..... 71,856.30	
24001301....		CGI FEDERAL INC.....	Advisory, Assistance and Training Services..... 189,692.08	
24001310....		KPMG LLP FEDERAL SERVICES.....	Advisory, Assistance and Training Services..... 133,366.83	
24001312....		MICHAEL GRAVES & ASSOCIATES INC.....	Advisory, Assistance and Training Services..... 20,780.26	
24001318....		EASTERN RESEARCH GROUP INC.....	Advisory, Assistance and Training Services..... 142.88	
24001330....		PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services..... 13,490.16	
24001334....		EXAMINETICS INC.....	Advisory, Assistance and Training Services..... 47,885.05	
24001338....		CLIFFORD & GARDE, LLP.....	Advisory, Assistance and Training Services..... 15,298.50	
24001375....		SIKICH CPA LLC.....	Advisory, Assistance and Training Services..... 5,741.96	
Dec 19, 2023		24000004....	DEPARTMENT OF THE TREASURY.....	Advisory, Assistance and Training Services..... 24,118.34
		24000196....	INSIGHT PUBLIC SECTOR, INC.....	Equipment..... 188,335.11
Dec 20, 2023		24000198....	INSIGHT PUBLIC SECTOR, INC.....	Equipment..... 161,686.91
		24000199....	INSIGHT PUBLIC SECTOR, INC.....	Equipment..... 711.36
		24000200....	HANOVER UNIFORM CO.....	Supplies & Materials..... 293.10
		24000208....	HANOVER UNIFORM CO.....	Supplies & Materials..... 798.85
	24000209....	HANOVER UNIFORM CO.....	Supplies & Materials..... 674.95	
	24001143....	COMCAST BUSINESS COMMUNICATIONS LLC.....	Operation and Maintenance of Facilities..... 474.80	
	24001272....	OMNIDIGITAL STUDIO INC.....	Advisory, Assistance and Training Services..... 8,388.00	
	24001305....	MACROSYS LLC.....	Advisory, Assistance and Training Services..... 4,132.27	
	24001311....	NEXT PHASE SOLUTIONS AND SERVICES, INC.....	Advisory, Assistance and Training Services..... 63,396.30	
	24001349....	MICHAEL GRAVES & ASSOCIATES INC.....	Advisory, Assistance and Training Services..... 35,485.84	
	24001354....	OMNIDIGITAL STUDIO INC.....	Advisory, Assistance and Training Services..... 41,651.92	
	24001376....	EVOLVER INC.....	Advisory, Assistance and Training Services..... 9,108.13	
	24001395....	AMERICAN PEST MANAGEMENT INC.....	Operation and Maintenance of Facilities..... 138.60	
	24001396....	MISTER KLEEN MAINTENANCE CO INC.....	Operation and Maintenance of Facilities..... 825.33	
	24001397....	MINDPOINT GROUP LLC.....	Advisory, Assistance and Training Services..... 21,568.58	
	24001399....	MINDPOINT GROUP LLC.....	Advisory, Assistance and Training Services..... 10,615.20	
	24001405....	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services..... 3,994.48	
	24001410....	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services..... 1,096.54	
	24001413....	RHINO FIRE PROTECTION ENGINEERING, PLLC.....	Advisory, Assistance and Training Services..... 1,208.79	
	24001415....	GUIDEHOUSE INC.....	Advisory, Assistance and Training Services..... 13,776.55	
	24001419....	DISRUPTIVE SOLUTIONS LLC.....	Operation and Maintenance of Facilities..... 46,214.84	
Dec 22, 2023	24001300....	GARTNER, INC.....	Advisory, Assistance and Training Services..... 12,120.00	
	24001425....	FAITHFUL+GOULD.....	Advisory, Assistance and Training Services..... 850.00	
	24001430....	FAITHFUL+GOULD.....	Advisory, Assistance and Training Services..... 3,800.00	
	24001432....	CGI FEDERAL INC.....	Advisory, Assistance and Training Services..... 11,422.49	
	24001433....	FAITHFUL+GOULD.....	Advisory, Assistance and Training Services..... 20,973.51	
	24001454....	COST-OS LLC.....	Operation and Maintenance of Facilities..... 25,830.00	

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2023

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24001458... T-MOBILE USA, INC	Operation and Maintenance of Facilities	341.38
	24001460... EVOLVER INC	Advisory, Assistance and Training Services	15,593.38
	24001465... THE CLEARING, INC	Advisory, Assistance and Training Services	534.00
	24001468... EASTERN RESEARCH GROUP INC	Advisory, Assistance and Training Services	40,866.09
	24001469... THE CLEARING, INC	Advisory, Assistance and Training Services	2,640.51
	24001474... EASTERN RESEARCH GROUP INC	Advisory, Assistance and Training Services	13,935.13
	24001478... EASTERN RESEARCH GROUP INC	Advisory, Assistance and Training Services	5,812.65
	24001482... THE CLEARING, INC	Advisory, Assistance and Training Services	21,778.00
	24001486... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	7,409.30
	24001487... EVOLVER INC	Advisory, Assistance and Training Services	25,730.00
	24001488... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	2,625.38
	24001490... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	3,890.55
	24001992... Citibank	Supplies & Materials	80,902.59
	24001993... Citibank	Supplies & Materials	95,963.80
	24001994... Citibank	Supplies & Materials	65,135.19
	24001995... Citibank	Supplies & Materials	101,779.09
	24001996... Citibank	Supplies & Materials	62,300.73
	24001997... Citibank	Supplies & Materials	1,679.83
	ACA20240* Leslie Matthaei	Travel & Transportation of Persons	405.56
	ACA20240* Danielle N. Settlemyer	Travel & Transportation of Persons	361.50
Dec 26, 2023	24000031... SCAFFOLD TRAINING INSTITUTE	Advisory, Assistance and Training Services	3,180.00
	24000874... NEXT PHASE SOLUTIONS AND SERVICES, INC	Advisory, Assistance and Training Services	159,679.20
	24001236... WINGSWEPT, LLC	Operation and Maintenance of Facilities	1,590.00
	24001508... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	414.36
	24001509... STANTON ENGINEERING SERVICES LLC	Advisory, Assistance and Training Services	1,500.84
	24001512... FAITHFUL+GOULD	Operation and Maintenance of Facilities	0.44
	24001515... RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	437.06
	24001516... INGENESIS INC	Advisory, Assistance and Training Services	6,462.72
	24001517... FRANKLIN COVEY CLIENT SALES INC	Advisory, Assistance and Training Services	8,778.50
	24001537... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	22,219.20
	24001544... FAITHFUL+GOULD	Advisory, Assistance and Training Services	43,300.00
	24001545... FAITHFUL+GOULD	Advisory, Assistance and Training Services	16,000.00
	24001546... FAITHFUL+GOULD	Advisory, Assistance and Training Services	5,196.10
	24001549... FAITHFUL+GOULD	Advisory, Assistance and Training Services	23,000.00
	24001551... FAITHFUL+GOULD	Advisory, Assistance and Training Services	9,000.00
	24001552... FAITHFUL+GOULD	Advisory, Assistance and Training Services	6,479.00
	24001553... FAITHFUL+GOULD	Advisory, Assistance and Training Services	37,000.00
	24001557... FAITHFUL+GOULD	Advisory, Assistance and Training Services	11,500.00
	24001558... FAITHFUL+GOULD	Advisory, Assistance and Training Services	24,400.00
Dec 27, 2023	APM20240* Laura L. Cameron	Travel & Transportation of Persons	675.82
	24000228... NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Accounts	10.80
	24000229... U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	37,422.50
Dec 31, 2023	24000005... OSS	Advisory, Assistance and Training Services	1.00
	24000238... POSTAL SERVICE	Supplies & Materials	1,169.00
	24000240... POSTAL SERVICE	Supplies & Materials	1,169.00
	24000244... TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits	170,000.00
	24000250... GSA	Equipment	208.25
	24000251... GSA	Equipment	5.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

FY 2023			FY 2024		
Total Authority	Obligations at 12/31/2023	Unobligated Balance	Enacted*	Obligations at 12/31/2023	Unobligated Balance
\$126,279,000	\$96,814,518	\$29,464,482	\$126,279,000	\$16,508,566	\$109,770,434

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

for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount ⁱ
Cristofer Abney, Building Services Coordinator.....	30,055.19
Herbert Acors, Materials Handler (Forklift Operator).....	44,122.82
Jeremy Acton, Construction Control Representative.....	71,466.00
Kyle Adams, Health And Fitness Specialist.....	55,278.00
Kenneth Adams, Custodial Worker Supervisor.....	48,336.91
Jacquelyne Adams, Health And Fitness Specialist.....	58,290.00
Sheldon Adams, Custodial Worker.....	29,646.00
Arthur Adams Jr, Laborer (Recycler).....	29,886.00
Walter Aguilar, Painter.....	47,090.04
Hank Aker, Maintenance Mechanic Assistant Supervisor.....	65,080.19
Paul Alexander, Garage Sweeper Operator.....	40,222.13
Zyshonn Allen, Laborer (Recycler).....	30,434.37
Anderson Alleyne Jr, Elevator Mechanic (Electronics) Leader.....	62,424.25
Forrest Allison, Elevator Mechanic (Electronics).....	34,515.70
Walter Alston, Materials Handler (Forklift Operator).....	53,055.69
Maria Alvarez, Custodial Worker.....	29,072.64
Washak Amaru, Painter-Refinisher.....	56,388.24
Curtis Amburgey Jr, Air Conditioning Equipment Mechanic.....	48,056.49
Mouhcine Amouri, Custodial Worker.....	31,398.00
Anthony Anderson, Building Services Coordinator.....	37,133.26
Anthony Anderson, Electronics Mechanic.....	57,470.22
Latrone Anderson, Custodial Worker.....	25,183.60
David Anderson Jr, Electromotive Equipment Mechanic.....	42,005.78
Ulaunda Applewhite, Custodial Worker.....	29,780.00
George Aredes, Painter-Decorator Assistant Supervisor.....	61,415.23
Wendy Arevalo, Administrative Support Assistant.....	42,043.60
Benjamin Aring, General Engineer.....	71,898.00
Jalin Arthur, Laborer (Recycler).....	1,328.52
Asmeret Asegehegn, Custodial Worker.....	28,414.00
Daryl Ashley, Custodial Worker.....	28,372.96
Rachel Asudegi, Electrical Engineer.....	38,642.40
Eva Austin, Custodial Worker Supervisor.....	14,701.82
Hossein Avazpour, Electrical Engineer.....	8,962.89
Tawanna Baker, Custodial Worker.....	31,398.00
Giselle Bangura, Custodial Worker.....	30,364.29
Stanley Banks, Custodial Worker.....	29,001.36
Shaneka Barbee, Subway Car Operator.....	28,730.07
David Barber, Laborer (Recycler).....	29,836.64
Omar Barnes, Laborer (Recycler).....	27,407.76
Susan Bascom, Inventory Management Specialist.....	42,284.30
Rashad Bates, Custodial Worker.....	27,518.40
Danielle Jul Bayquen, Office Clerk.....	6,664.00
Thomas Beasley, Maintenance Mechanic Supervisor.....	68,686.92
Tequila Beatty, Administrative Support Assistant.....	12,130.56
Brian Beecher, Laborer (Recycler).....	31,137.97
Steven Belle, Laborer (Recycler).....	26,809.44
Bernard Bennett, Laborer (Recycler).....	30,469.03
James Bentley, Mason Supervisor.....	67,939.34
Isabella Bernard, Training Engineering.....	5,185.44

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Ricardo Berry, Wood Crafter.....	44,482.29
Wade Berryman Jr, Materials Handler (Forklift Operator).....	35,157.71
Sylvia Betz, Custodial Worker.....	31,165.28
Clifton Beynum, Elevator Mechanic (Electronics).....	63,161.42
Wayne Bing, Laborer (Recycler).....	29,586.00
Tyrell Bivins, Garage Sweeper Operator.....	33,315.26
Renee Bivins, Supply Management Officer.....	71,612.30
George Blackwell Jr, Maintenance Mechanic Worker.....	39,996.00
Greianna Blaine, Custodial Worker.....	27,218.40
Fred Blake III, Laborer.....	3,561.50
Fred Blake Jr, Industrial Equipment Mechanic.....	57,338.93
Willard Boorman III, Painter-Refinisher.....	48,671.69
Glendelyn Boatwright, Custodial Worker.....	30,950.30
Joshua Bohmann, Wood Crafter.....	48,078.00
Oscar Bolanos Umana, Laborer (Recycler).....	28,466.63
Nicholas Bombard, Electrician Assistant Supervisor.....	58,613.90
Terry Bond, Human Capital Program Specialist.....	50,845.45
Jay Bondgren Jr, Pipefitter.....	59,097.80
Carolina Boothe, Recycling Program Assistant.....	50,541.60
Debra Boozer, Custodial Worker.....	33,445.68
Joseph Bowie, Pipefitter.....	51,636.03
Kevin Bowler, Elevator Mechanic (Electronics).....	66,037.31
James Bowser, Painter-Refinisher.....	57,346.88
Franklin Boyd, Custodial Worker.....	32,457.18
Rosa Boyd, Custodial Worker.....	31,452.00
Brian Bradley, Facil Operations Specialist.....	70,982.80
Louis Brawner Jr, Painter Refinisher Leader.....	56,804.94
Anthony Brent, Laborer (Recycler).....	27,906.86
Tawana Briscoe, Custodial Worker.....	2,476.85
Adrian Briscoe Sr, Custodial Worker.....	32,502.00
Paula Bristol, Management & Program Analyst (CAFM).....	76,194.00
Alijah Brock, Laborer (Recycler).....	23,911.89
Tyrone Brown, Materials Handler (Forklift Operator).....	33,746.31
Bobby Brown, Laborer (Recycler).....	38,057.76
Timothy Brown, Custodial Worker.....	30,408.64
Debra Brown, Custodial Worker.....	32,502.00
Holly Brown-King, Laborer (Recycler).....	26,586.00
Charles Brunson, Laborer (Recycler).....	38,223.59
Charles Brunson Iv, Laborer (Recycler).....	30,914.88
Lonnie Bryant, Electrician.....	54,015.89
Joseph Buckler, Wood Crafter.....	46,078.08
Kevin Buckmon Sr, Materials Handler (Forklift Operator).....	55,875.98
Valarie Buggie, Air Conditioning Equipment Mechanic.....	51,213.12
Dominic Burch, Custodial Worker.....	32,354.80
Kecia Burke, Custodial Worker.....	32,311.98
Mikia Burkett, Building Services Coordinator.....	17,852.43
Scott Burner, Tools & Parts Attendant Forklift Operator.....	34,550.30
David Burt, Painter.....	50,803.77
Kameshia Butler, Custodial Worker.....	9,765.00
Mary Butler, Custodial Worker.....	137.94
Taynisha Butler, Custodial Worker.....	24,000.53
Jermall Calliham, Laborer (Recycler).....	21,258.72
Damien Calloway, Custodial Worker.....	13,963.14
Nathaniel Calloway, A/C Equipment Mechanic.....	63,613.89
George Calloway, Sheet Metal Mechanic Supervisor.....	60,642.00
James Campbell, Administrative Support Assistant.....	38,322.22
Oscar Canales, Painter.....	48,787.12
James Cannady, Elevator Mechanic (Electronics).....	46,903.84
Priscilla Cannon, Custodial Worker.....	26,024.69
Justin Carpenter, Electrician.....	46,584.02
Jewel Carr II, Laborer.....	7,709.50
Derrick Carter, Laborer (Recycler).....	30,521.55
Pamela Carter, Custodial Worker Leader.....	36,610.51
Cesar Castillo Alvareng, A/C Equipment Mechanic Leader.....	55,241.06
Gelner Castillo Jr, A/C Equipment Mechanic Worker.....	42,312.37

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Jonathan Castro, Decorative Plasterer.....	56,707.87
Starold Celistan Sr, Electrician Supervisor.....	73,251.66
Terrence Chandler, Custodial Worker.....	30,110.66
Holice Chapman Jr, Maintenance Mechanic Helper.....	35,909.48
James Chase, Electrician.....	54,082.49
Loreen Chavis, Custodial Worker.....	30,381.83
Rochelle Childs, Custodial Worker Supervisor.....	48,829.04
Kelvin Claggett, Wood Crafter.....	41,005.41
Stephen Clark, Maintenance Mechanic Assistant Supervisor.....	59,166.00
Desmond Clark, Custodial Worker.....	28,109.56
Jason Clarke, Woodcrafter Leader.....	51,785.90
Derrick Clarke, Custodial Worker.....	29,142.00
Trista Claxon, Asset Manager (Assistant Superintendent).....	106,566.00
Christopher Clinton, Hvac Electronics Mechanic.....	54,965.40
Wayne Clinton Jr, Laborer (Recycler).....	22,739.01
Erica Cohen, Custodial Worker.....	28,993.19
Michael Colbert Jr, Locksmith.....	45,554.75
Marcello Coleman, Building Services Coordinator.....	36,723.21
Arnold Coleman, Custodial Worker.....	30,295.85
Kolleen Coleman, Custodial Worker.....	31,016.40
Toriano Colen, Maintenance Mechanic Gen Supervisor.....	76,388.66
Anthony Coles Jr, Laborer (Recycler).....	31,948.00
Demetrius Collins, Elevator Mechanic (Electronics).....	67,733.35
Ryan Columbo, Supervisory General Engineer (Deputy).....	73,922.00
Shurmella Condell Aslan, Supervisory Architect (Tenant Project).....	81,254.51
Linda Corbus, Client Services Operations Manager.....	92,082.00
Andre Cotton, Materials Handler (Forklift Operator).....	46,263.52
Zachary Cottrell, Engineering Aide.....	5,729.00
Derrick Cousar, Laborer (Recycler).....	31,794.00
Shanelle Cousar, Building Inspector.....	4,402.08
Anthony Covington Jr, Laborer (Recycler).....	14,864.53
Kenneth Coward Jr, Electrical Worker (Amp).....	37,556.27
Thomas Craven, Wood Crafter Worker.....	45,024.27
Donna Crawley, Custodial Worker.....	2,992.28
Marlene Croft, Custodial Worker.....	28,375.33
Tina Croom, Custodial Worker.....	31,677.78
Dale Crowl, Painter-Decorator General Supervisor.....	65,379.00
Jeffery Crump, Laborer (Recycler).....	28,814.26
Francisco Cruz, Materials Handler (Forklift Operator).....	5,899.20
Julian Cummings, Custodial Worker.....	32,802.00
Marqueisha Currie, Custodial Worker.....	27,481.75
Andre' Curtis III, Admin Support Assistant (Maintenance).....	19,276.10
Casey Cutlip, Painter-Decorator Assistant Supervisor.....	57,995.16
Anthony D Onofrio, Wood Crafter (CNC) Leader.....	57,184.43
Francisco Da Rosa, Laborer.....	4,777.00
Kisia Dade, Custodial Worker.....	32,502.00
Tony Dagggett, Facil Operations Specialist.....	66,590.96
Tarikawe Daniel, Custodial Worker.....	3,180.22
Joseph D'Antonio Jr, Wood Crafter.....	17,894.40
Frank Dark, Custodial Worker.....	15,516.32
Christopher Daucher, Facility Mgmt. Spec. (Project Manager).....	83,724.00
Quinton Davenport, Pipefitter.....	48,498.40
Travis Davidson, Operations Manager.....	94,914.00
Rachel Davis, General Engineer.....	67,902.00
Jerrell Davis, Custodial Worker.....	26,031.92
Michael Davis, Custodial Worker.....	32,502.00
Juanita Davis-Brown, Custodial Worker.....	2,575.10
Ryan Dawson, Pipefitter.....	41,215.84
Charles Day, Hvac Electronics Mechanic Leader.....	64,147.32
Rondale Dean, Materials Handler (Forklift Operator).....	49,556.31
Davesylvyn Decker II, Custodial Worker.....	31,452.00
Steven Dell Angelo Sr, Mason.....	47,613.21
Reginald Denney Jr, Custodial Worker.....	25,966.02
Kevin Diggs, Custodial Worker.....	30,760.29
Conor Dignan, Custodial Worker.....	29,142.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount
Barron Dill, Supervisory General Engineer (Assistant).....	108,039.60
Keith Dill, Laborer (Recycler) Leader.....	35,616.64
John Albert Dimaculangan, Laborer (Recycler).....	26,550.00
Joseph Dimisa, Electrician Leader.....	58,500.50
Anthony Dixon, Sheet Metal Mechanic (Roofing).....	47,968.64
Timothy Dobbs, Laborer (Recycler).....	25,536.00
Laticia Doby, Custodial Worker Leader.....	16,293.44
Glenn Dolford, Laborer (Recycler).....	28,250.00
Wayne Dorsey, Custodial Worker Leader.....	31,363.65
John Doswell, Pipefitter.....	65,073.46
Maurice Dove Sr, Materials Handler (Forklift Operator).....	40,599.41
Rita Dozier, Custodial Worker.....	27,374.73
Timothy Dressel, Elevator Mechanic (Electronics).....	51,762.94
Susan Dreyer, Environmental Engineer.....	56,882.35
Laureda Drummond, Executive Administrative Support Assistant.....	51,990.07
Barry Duncan, Laborer (Recycler).....	32,948.30
Anh Duong, Electronics Mechanic.....	54,770.71
Oscar Duran, Wellness Center Attendant.....	39,894.48
Christopher Durham, Floor Maintenance Trainee.....	17,136.16
Norman Dyette III, Insulator.....	55,087.20
Christopher Edwards, Sheet Metal Mechanic (Roofing).....	47,028.00
David Eggleston Sr, Laborer (Recycler).....	28,292.98
William Eshun, Laborer (Recycler).....	36,905.84
Joseph Estep Jr, Motor Vehicle Operator.....	36,486.24
Leron Evans, Custodial Worker.....	31,551.97
Horatio Evans, Air Conditioning Equipment Mechanic.....	58,617.60
Antonio Ewing, Custodial Worker Leader.....	37,040.11
Melvina Falwell, Custodial Worker.....	21,410.40
Fang Fang, Custodial Worker.....	33,116.56
Kelly Fields, Custodial Worker Supervisor.....	48,366.01
Darlene Fletcher, Program Specialist.....	65,692.80
Jaime Flor, Custodial Worker.....	29,646.00
Merlin Flores, Painter-Refinisher.....	51,566.11
Ingrid Flores, Custodial Worker.....	29,646.00
Pedro Flores, Laborer (Recycler).....	32,940.91
Dewayne Foote, Pipefitter.....	52,318.06
Maurice Foxx, Laborer (Recycler).....	30,529.65
Shawn Franklin, Custodial Worker Assistant General Supervisor.....	53,546.61
Kristen Frederick, House Committee And Member Transition.....	102,510.00
Diane Gadson, Custodial Worker.....	31,242.32
William Gage, Supv Service And Compliance Specialist.....	71,695.66
Mark Gaines, Electrician.....	54,806.97
Otilia Galindo, Insulator.....	56,545.31
Clifton Gant, Electrician.....	48,044.65
Edwin Garcia, Painter-Decorator Supervisor.....	66,879.31
Victoria Garcia, General Engineer-Architect.....	5,074.40
Mark Garner, Custodial Worker Supervisor.....	47,029.04
Michelle Garner, Business Financial Analyst.....	34,290.30
Laura Garnett, Custodial Worker.....	32,802.00
Albert Garone, Summer Internship (Masonry Aide).....	1,717.00
Otheal Garth, Custodial Worker Assistant Supervisor.....	43,603.45
Demera Gaskins, Custodial Worker.....	30,153.35
Troy Gass, Custodial Worker.....	28,313.35
Zewdi Gebretatios, Custodial Worker.....	31,698.00
Jalen Gilchrist, Laborer (Recycler).....	18,562.51
Ronald Gist, Elevator Mechanic (Elec) General Supervisor.....	80,286.78
Eric Goins, Custodial Worker.....	30,348.00
Hazel Grant, Custodial Worker.....	32,802.00
James Green, Custodial Worker.....	32,502.00
Walter Greenaway, Custodial Worker Supervisor.....	47,598.00
Joseph Greenfield Jr, Laborer (Recycler).....	30,189.72
Daniel Greenwell, Masonry Assistant Supervisor.....	65,822.88
Charles Greenwell III, Electrician General Supervisor.....	60,229.11
David Griffith, Mason.....	48,686.01
Jonathan Griner, General Engineer.....	74,046.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Alfred Grove III, Pipefitter	55,644.20
Whitfield Groves, Maintenance Mechanic Helper	31,443.01
Nadine Gudger, Custodial Worker Supervisor	45,401.84
Arlo Haggins, Maintenance Mechanic Helper	34,620.07
Shaun Hailey, Materials Handler (Forklift Operator).....	33,610.61
Verdant Hale, Building Inspector.....	50,324.98
Frank Halmon Jr, Custodial Worker	26,544.00
John Hancock, Painter-Refinisher.....	45,086.73
Aranxtha Harding, Administrative Support Assistant	33,311.45
Kevin Hargrove Jr, Elevator Mechanic (Electronics) Helper	30,496.24
Bruce Harris, A/C Equipment Mechanic.....	64,994.07
Ricard Harris, Electrical Helper (Amp).....	37,045.64
Robert Harris Jr, Maintenance Mechanic Supervisor.....	66,533.42
Michael Harrison, Materials Handler (Forklift Operator)	60,583.44
Delonta Hawkins, Air Conditioning Equipment Mechanic	56,548.76
Richard Hazzard Jr, Electrician Assistant Supervisor	63,864.59
Kevin Heard, Wood Crafter.....	42,454.35
Robert Heath Jr, Laborer (Recycler).....	29,886.00
Joseph Heidemann, Insulator	57,986.87
Vicky Hemphill, Custodial Worker	29,488.00
Tyrell Henderson, Custodial Worker	27,588.00
Dwaynette Hendricks, Custodial Worker.....	28,002.64
Ulises Hidalgo, Custodial Worker.....	29,241.56
Davy Hill, Laborer	35,520.77
Carlos Hill, A/C Equipment Mechanic Worker	44,579.32
Cecelia Hill, Custodial Worker	30,462.57
Hope Hogan, Administrative Support Assistant.....	33,935.03
Theresa Holland, Custodial Worker Leader.....	34,629.81
Adrian Holley, Laborer.....	5,100.00
Tommey Holliday, Custodial Worker	5,975.37
Linda Holmes, Custodial Worker.....	32,802.00
James Howard, Pipefitter Worker	45,832.16
Jeray Howell, Laborer (Recycler).....	29,418.26
Leah Hughes, Custodial Worker.....	20,585.40
Ricky Hunt, Locksmith.....	45,174.91
Jerrard Hunter, A/C Equipment Mechanic Worker	40,779.31
Warren Hurd, Materials Handler (Forklift Operator).....	37,954.44
David Inko-Tariah, Office Clerk.....	7,016.75
Hezron Israel, Electrician.....	54,394.68
Hans Jackson, Electronics Mechanic	56,420.07
Gabriel Jackson, Wellness Center Attendant	28,886.50
Allison Jackson, Health And Fitness Specialist	4,381.27
Johnbenjamin Jenifer Jr, Laborer.....	6,086.00
Steven Jenkins, Air Conditioning Equipment Mechanic	46,192.09
Craig Jenkins Jr, Laborer (Recycler).....	34,956.06
Kenneth Jennings, Laborer (Recycler).....	28,192.04
Marcelo Jimenez Torrico, Decorative Plasterer	49,433.55
Juan Jimenez Torrico, Decorative Plasterer	50,059.50
Justin Johnson, Engineering Aide	5,316.75
Lynette Johnson, Custodial Worker Leader	35,690.11
Jason Johnson, Materials Handler (Forklift Operator).....	66,742.49
William Johnson, Maintenance Mechanic Assistant Supervisor	58,777.04
Morris Johnson, Painter	39,856.16
Eric Jones, Painter-Refinisher.....	50,898.93
William Jones, Laborer (Recycler) Supervisor	46,318.80
Timothy Jones, Motor Vehicle Operator.....	30,379.45
Rodney Jones, Wood Crafter/Locksmith Leader.....	50,386.32
Larrie Jones, Laborer (Recycler).....	31,936.73
Maria Jones Chambers, Garage Sweeper Operator	39,438.43
Chad Joy, Maintenance Mechanic Assistant Supervisor	60,013.27
Nathan Kavlick, Electrician	43,228.05
Kathy Keels, Custodial Worker	32,100.78
Aton Kent-Trout, Elevator Mechanic (Electronics).....	42,562.48
Robert Kinney, Custodial Worker.....	28,341.20
Bruce Kitt Jr, Materials Handler (Forklift Operator).....	24,064.24

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount
Andrew Knapp, Wood Crafter	42,497.22
Jeffrey Knott, Maintenance Mechanic Assistant Supervisor	66,140.40
Marc Lagrossa, Electrician	52,039.13
Adrian Laldee, Painter-Refinisher	46,989.79
Mason Lamb, Architecture Aide	4,845.00
Percy Lane, Laborer (Recycler)	30,424.42
Deonte Lane, Wood Crafter	53,255.35
Relford Lanier, Building Inspector	12,190.64
Reginald Lashley, Wood Crafter (CNC) Supervisor	77,059.02
Edwin Laws III, Laborer (Recycler)	25,803.47
Angela Lee, Custodial Worker Supervisor	48,829.04
James Lee II, Laborer (Recycler)	32,397.16
John Lewis, Custodial Worker	29,646.00
Elston Lewis, Materials Handler (Forklift Operator)	49,228.14
Robert Lewis Jr, Laborer (Recycler)	14,067.20
Devon Lewis Jr, Laborer (Recycler)	27,588.00
Edward Lindsay, Industrial Equipment Mechanic Leader	63,160.18
John Livingston, Building Inspector	46,030.82
Jorge Lopez Guzman, Safety And Occupational Health Manager	66,392.91
Santos Lopez Sanchez, Custodial Worker	27,021.20
Carlos Lopez-Miguel, Laborer (Recycler)	32,502.00
Anthony Love, Pipefitter Worker	46,151.51
Thomas Luketich, Pipefitter	53,543.80
Adam Lynch, Electrician	47,013.15
Manuel Mackey, Custodial Worker	29,485.60
Rickie Madison, Motor Vehicle Operator	34,391.40
Randy Magd, General Engineer	39,458.32
Ana Maravilla, Custodial Worker	30,980.64
Makayla Marbury, Office Clerk	5,159.50
Anthony Marbury, Electrician Supervisor	77,447.83
Jonathan Marsh, Custodial Worker	32,521.66
Deangelo Marshall, Custodial Worker	27,415.60
Rowland Martin, Custodial Worker Leader	34,238.73
Marion Mason, Laborer (Recycler)	32,502.00
Brandon May, Wood Crafter Worker	37,087.64
Troy Mayfield, Custodial Worker	30,348.00
Shirlon Maynard, Decorative Plasterer Leader	60,575.15
Ashley Mecabe, Communications Specialist	55,105.60
Ja'Ron McCormick, Custodial Worker	28,119.40
Nayati Mccoy, Electrician	23,356.62
Kevin Mccutcheon, Materials Handler (Forklift Operator)	35,643.22
Loretta Mcdaniel, Custodial Worker Leader	32,466.00
Quavadis Mcduffie, Custodial Worker	32,502.00
Germaine Meeachin, Custodial Worker	32,492.56
Leslie Megginis, Insulator Supervisor	69,334.72
Joseph Mcgrane, Painter-Refinisher	22,609.16
Mark McGriff, Elevator Mechanic (Electronics)	61,997.41
John McGuinness, Decorative Plasterer	49,411.99
Ossie Mckinney, Custodial Worker	23,526.49
Curtis Mckinney, Materials Handler (Forklift Operator)	6,028.80
Daniel Mclean, Decorative Plasterer	57,417.68
Gabrielle Memmorrow, Gen Engineer	76,014.92
Jean Meneill, Custodial Worker	32,802.00
Tyrone Medley, Laborer (Recycler)	762.56
Latoya Medley, Custodial Worker	30,366.97
Alba Medrano Diaz, Custodial Worker	29,946.00
John Mehlbaum, Painter-Refinisher	54,444.99
Erick Mercer, Laborer (Recycler)	32,094.00
Elmer Merino, Sheet Metal Mechanic (Metal Fabrication)	41,586.08
Paul Miller, Elevator Mechanic (Elec) General Supervisor	24,880.88
Tiya Milline, Subway Car Operator	30,312.00
Crystal Minor, Laborer (Recycler)	28,238.30
Anthony Mitchell, Building Services Coordinator	34,787.41
David Moff, Wellness Center Attendant	35,081.11
Joseph Moger, Painter	47,973.55

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount ¹
Mark Montgomery, Custodial Worker.....	31,698.00
Jarrard Montgomery, Custodial Worker.....	30,026.00
Khoury Moon, Laborer (Recycler) Leader.....	32,689.62
Tremaine Moore, Laborer (Recycler).....	25,697.11
Christopher Morris, Electrician Helper.....	38,166.59
Robin Morris, Custodial Worker.....	33,116.56
Evangeline Morris, Building Inspector.....	59,280.52
James Morris III, Supply Technician.....	37,832.30
Cedric Mosby, Night Superintendent.....	53,587.83
Derrick Moss, Laborer (Recycler).....	27,696.42
Edward Motley, Supervisory Health & Fitness Spec.....	68,241.12
Jakob Mullins, Hvac Electronics Mechanic Worker.....	38,688.91
Anthony Mungal, Air Conditioning Equipment Mechanic.....	51,848.49
Sandra Mungal, Building Services Coordinator.....	38,700.18
Nicholas Mungal, Elevator Mechanic (Electronics) Helper.....	33,839.59
Daniel Murphy, Supervisory General Engineer (Assistant).....	106,566.00
Emuna Naser, Custodial Worker.....	25,536.00
Monica Neal, Building Services Coordinator.....	46,992.01
Michael Neclos-Jefferson, Tools & Parts Attendant Forklift Operator.....	31,916.30
Kirk Nelson, Supervisory Engineer (Superintendent).....	114,853.29
Scott Newman, Fire Protection Engineer.....	53,198.32
Tri Nguyen, Custodial Worker.....	31,452.00
Maximo Novas Charles, Laborer (Recycler).....	30,702.00
William Nuckols Jr, Elevator Mechanic (Electronics).....	60,932.86
Kwmane O'Brien, Custodial Worker.....	31,226.18
Ololade Odeyale, Custodial Worker.....	32,081.12
Ismail Ojuolape, Air Conditioning Equipment Mechanic.....	52,773.22
Charlene Oliver, Custodial Worker.....	32,816.56
Lemuel Oliver Jr, Elevator Mechanic (Electronics) Leader.....	73,675.58
Natasha Osborne, Administrative Support Assistant.....	40,086.61
Connor Ott, Office Clerk.....	3,808.00
George Owino Jr, Pipefitter Worker.....	47,787.76
Kerian Ozumba, Air Conditioning Equipment Mechanic.....	49,176.06
Josue Palma Arevalo, Laborer.....	7,318.50
Kyle Parks, A/C Equipment Mechanic.....	60,596.37
Jose Pastor, Painter-Decorator Assistant Supervisor.....	65,804.95
Marshall Patton Jr, Pipefitter Worker.....	16,513.70
Yoandris Pavon Gonzalez, Building Services Supervisor.....	53,196.00
Michael Peete, Laborer (Recycler).....	18,898.34
Julie Pelletier, Construction Representative.....	69,893.20
Helen Peoples, Custodial Worker.....	31,378.40
Chanel Peoples, Admin Support Assistant (Maintenance).....	26,047.35
Gerald Perkins, Laborer (Recycler).....	30,931.77
Gregory Permenter, Custodial Worker Supervisor.....	43,532.27
Jermel Philpot, Custodial Worker Supervisor.....	42,270.44
Leonard Piggie, Materials Handler (Forklift Operator).....	60,268.15
James Pilkerton Jr, Building Inspector.....	50,194.61
Javier Porras, Maintenance Mechanic Leader.....	12,789.84
Indale Posey, Custodial Worker Supervisor.....	47,898.00
Kendra Powell, Building Inspector.....	47,742.91
Michael Powell, Carpenter.....	42,372.00
Shakil Powell, Pipefitter Worker.....	40,863.24
Eric Powers Sr, Bailing Machine Operator.....	31,630.62
Marian Proctor, Purchasing Agent.....	45,164.30
Kirt Proctor, Electrician Leader.....	60,344.36
Kiivory Proctor II, Laborer (Recycler).....	19,664.74
Harrum Queen, Materials Handler (Forklift Operator).....	36,869.25
John Radtke, Painter-Decorator Supervisor.....	72,425.55
Cooper Raleigh, Electrician Helper.....	21,239.34
Jaime Ramos, Sheet Metal Mechanic (Metal Fabrication).....	32,390.76
Yasmin Ramos Aldana, Custodial Worker Leader.....	31,374.00
Kornell Rancy Jr, Acting, Supervisory Engineer.....	36,000.00
Robert Reburn Jr, Elevator Mechanic (Electronics).....	63,858.46
William Reeb, Electrician.....	58,119.28
Antonio Reeves, Electrician.....	39,695.19

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount ¹
Raul Reynoso-Alvarez, Sheet Metal Mechanic (Metal Fabrication)	11,296.14
Luis Reynoso-Enriquez, Sheet Metal Mechanic (Metal Fabrication)	15,831.36
Courtney Rhodes, Laborer (Recycler)	32,232.91
Gerald Rhodes, Wood Crafter (CNC)	47,028.00
Ryan Ribb, Mason Leader	46,682.57
Martha Richardson, Custodial Worker	30,830.00
Kenneth Richardson Jr, Custodial Worker	25,536.00
Justine Ridore, Custodial Worker	29,646.00
Charles Riehl, Laborer (Recycler)	37,902.62
Darryl Riley, Garage Sweeper Operator	45,424.12
Ryan Riley, Office Clerk	5,027.75
Robin Robinson, Custodial Worker	29,646.00
Barbara Robinson, Custodial Worker	31,452.00
Monica Robinson, Custodial Worker Supervisor	47,350.00
Andreal Robinson, Laborer (Recycler)	28,092.00
Oliver Rojas, Custodial Worker	31,971.14
Julio Romero, Custodial Worker General Supervisor	60,422.00
Vonderleria Ross, Custodial Worker	31,237.37
Jordan Ross, Custodial Worker	29,189.92
Terrell Rosser, Custodial Worker	28,596.00
Gerardo Rubinos, Locksmith	23,849.88
Andrea Rucker, Custodial Worker	29,998.96
Jermaine Rush, Materials Handler (Forklift Operator)	36,029.12
Thomas Ruskowsky, Laborer (Recycler)	28,938.00
Rachel Russell, Elevator Mechanic (Electronics)	49,500.52
Daniel Russell, Industrial Equipment Repairer	43,338.45
Meagan Russell, Custodial Worker	12,397.50
Douglas Russell, Elevator Mechanic (Electronics) Leader	63,469.74
John Ryan, Maintenance Mechanic Assistant Supervisor	73,704.11
Kevin Saladino, Business Financial Analyst	72,996.00
Celvin Salgado, Sheet Metal Mechanic Leader (Metal Fab)	47,703.44
Drexell Sams, Custodial Worker	32,395.68
Marvin Sanchez, Laborer (Recycler)	32,094.00
William Sandmeyer, Supervisory Health & Fitness Specialist	84,774.00
Juan Sandoval, Mason	49,494.49
Joseph Santora, Facil Operations Specialist	42,128.00
Juan Santos Guevara, Carpentry Worker	34,837.50
Capri Savoy, Custodial Worker	30,440.09
Jason Schirber, Wood Crafter (CNC) Assistant Supervisor	60,547.96
Michael Scott, Laborer (Recycler)	32,948.30
Kevin Scott, Custodial Worker Leader	32,766.00
Brinee Scott, Admin Support Assistant (Maintenance)	16,484.72
Jeremiah Seger, Architecture Aide	5,869.25
Antwan Self, Custodial Worker	30,348.00
Julian Sessoms, Safety And Occupational Health Manager	72,836.91
Anwar Shaikh, Painter-Decorator	44,299.46
Darian Shaw, Custodial Worker	32,502.00
Henry Sheedy, Wood Crafter	45,028.61
Christopher Sheffield, Electrician	55,078.25
Anthony Shepherd, Laborer (Recycler)	32,094.00
David Sheppard, Custodial Worker	28,745.94
Kyle Sheriff, Pipefitter	63,094.64
Cordell Shields, Laborer (Recycler) General Supervisor	56,735.81
Michael Shizak Jr, Construction Manager	89,850.00
John Shontz, Maintenance Mechanic Supervisor	73,088.86
Teejay Short, Custodial Worker	31,452.00
Francisco Silva, Pipefitter	56,151.80
Robert Silva III, Laborer (Recycler)	26,018.93
Bernard Simms Jr, Maintenance Mechanic Assistant Supervisor	66,193.87
Bettie Simon, Administrative Support Assistant	19,287.99
Marvin Simpson III, Laborer (Recycler) Supervisor	43,554.00
Jabbar Sisney, Electrician Leader	64,127.57
Ashley Sisney, Laborer (Recycler)	27,594.00
Savon Smith, Assistant Building Services Supervisor	52,547.68
Kyle Smith, Building Inspector	54,541.63

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount¹
Freddie Smith, Laborer (Recycler).....	23,861.25
Khayri Smith, Laborer (Recycler).....	32,657.60
Jeanette Snow, Painter-Refinisher.....	42,043.39
James Somerville, Pipefitter.....	56,970.96
Diane Soriano, Management And Program Analyst.....	68,604.00
Justin Soriano, Laborer.....	3,935.50
Rosa Sorto, Custodial Worker.....	30,026.00
Shane Spalding, Electrician Supervisor.....	63,714.11
Guy Spence, Laborer (Recycler).....	2,276.10
Paul St Juste, Custodial Worker.....	32,502.00
Gray Stephens, Decorative Plasterer.....	47,706.80
Cedrick Stewart, Laborer (Recycler).....	28,596.00
Steven Stewart Sr, Laborer (Recycler).....	39,457.06
Richard Strobel, Pipefitter.....	51,888.54
Mia Stroman, Assistant Supply Management Officer.....	43,009.10
Azikiwe Strong, Bailing Machine Operator.....	34,680.00
Jennifer Studinger, Pipefitter Leader.....	49,895.96
Janet Sullivan, Custodial Worker.....	29,646.00
Earl Sydnor, Advanced Maintenance Mechanic Helper.....	36,496.93
Maciej Szustak, Mason.....	51,846.09
Jasmine Talbert, Custodial Worker.....	26,809.44
Marquis Taylor, Electronics Mechanic.....	64,582.55
Kenneth Taylor, Management And Program Analyst.....	20,965.12
Joe Taylor Jr, A/C Equipment Mechanic.....	62,828.00
Andre Terry, Elevator Mechanic (Electronics).....	44,913.08
Joseph Tetteh Jr, Engineering Aide.....	5,712.00
Jeffrey Thomas, Air Conditioning Equipment Mechanic.....	54,960.11
Devon Thomas, Laborer (Recycler).....	36,782.48
Brigitte Thomas, Custodial Worker.....	31,347.16
Harry Thomas Jr, Laborer (Recycler) Leader.....	33,957.77
Duane Thomas Jr, Laborer (Recycler).....	33,565.88
Alvin Thompson, Painter-Refinisher.....	57,001.53
Demetrios Tiches, Woodrafter Leader.....	11,196.89
William Toland, Laborer (Recycler) Leader.....	34,818.00
Carlos Torres, Insulator.....	56,335.87
Trenise Trent, Environmental Engineer.....	20,197.12
Norman Ardis Trinidad, Electrician.....	51,606.00
James Truesdale, Laborer (Recycler).....	2,869.44
Mcallister Tucker, Architecture Aide.....	2,380.00
Robert Tucker Jr, Elevator Mechanic (Electronics).....	24,024.20
Troy Turner, Insulator.....	56,187.41
Pranshu Tyagi, Laborer.....	5,291.25
Anthony Vannette, Architect.....	32,028.91
Gerson Velasco, Mason.....	51,765.12
Cecilia Villatoro, Custodial Worker Supervisor.....	48,366.01
Robin Vines, Custodial Worker.....	28,667.36
Virgil Walker, Management And Program Analyst.....	28,908.00
David Walton, Laborer (Recycler).....	28,596.00
Terry Walton, Electrician Helper.....	20,270.82
Donald Ward, Building Services Coordinator.....	51,599.79
Charles Washington III, Mason.....	49,691.42
Stephen Watts, Wood Crafter (CNC) Assistant Supervisor.....	56,982.54
Jeffrey Weiskott, Industrial Equipment Mechanic.....	46,371.22
Johnathan Wells, Assistant Night Building Superintendent.....	50,230.61
Jerry West, Sheet Metal Mechanic Assistant Supervisor.....	57,492.91
Clifton Wheeler, A/C Equipment Mechanic Helper.....	18,701.27
Frankie Wheeler, Laborer (Recycler).....	28,092.00
Barbara Whitaker, Custodial Worker.....	32,502.00
Lashawn White, Laborer (Recycler).....	32,279.22
Alicia Whitfield, Custodial Worker Supervisor.....	34,466.48
David Wilder, Superintendent House Office Buildings.....	27,207.60
Dion Wilkerson Jr, Custodial Worker.....	26,030.76
Hannah Wilks, Engineering Aide.....	5,958.50
Charlie Willett, Locksmith.....	48,336.78
Ronnie Williams, Laborer (Recycler).....	31,146.55

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

Compensation of Employees under the Jurisdiction of the Architect of the Capitol for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount¹
Christopher Williams, Motor Vehicle Operator	40,746.09
Rollin Williams, Electrician Assistant Supervisor	63,631.33
Reginald Williams, Custodial Worker	32,187.52
Miguel Williams, Custodial Worker	28,092.00
Wayne Williams, Laborer (Recycler).....	30,702.00
Shelia Williams, Laborer (Recycler).....	30,931.72
Vincent Williams III, Laborer (Recycler).....	27,119.09
Jacquelyn Willis, Custodial Worker.....	14,111.40
Tyrell Willis-Holland, Laborer (Recycler).....	11.71
Danielle Wilson, Supervisory General Engineer/Assistant	98,142.00
Genelyn Wilson, Wellness Center Attendant	31,771.55
Randall Windsor, Woodcrafter Leader.....	50,805.57
Stephanie Wingfield, Custodial Worker.....	25,082.10
Clarence Wise, Laborer (Recycler).....	40,372.65
Patricia Wolfbauer, General Engineer.....	64,404.00
Glen Wood, Mason	47,174.30
Davon Woodard, Laborer (Recycler).....	26,075.99
Taunche Workman, Sheet Metal Mechanic (Metal Fabrication).....	47,153.39
Kevin Wright, Materials Handler (Forklift Operator)	35,754.47
Eric Wright, Laborer (Recycler).....	26,572.62
Garland Wright, Elevator Mechanic (Electronics).....	51,732.55
Precious Wright, Custodial Worker	29,358.64
James Wroe, Laborer (Recycler).....	28,938.00
Monica Young, Materials Handler (Forklift Operator)	62,913.70
Uerico Young, Laborer (Recycler) Leader.....	34,929.04
Francis Zelenak, Supervisory Engineer (Capital Projects)	89,850.00
Steven Zerhusen, Construction Project Manager	86,256.00
Justin Zibragos, Electronics Technician	20,406.40
Johnathon Zibragos, A/C Equipment Mechanic Worker.....	43,546.77
Christopher Zito, Wellness Center Attendant.....	34,373.11

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, 2023 to December 31, 2023

Contribution Type	Amount
Civil Service Retirement System	6,766.09
Federal Employee Retirement System	4,572,249.19
Federal Insurance Contributions Act.....	1,395,027.32
Health Benefits	2,717,866.80
Life Insurance	44,344.88
Lost Earnings Tsp - Agency Charges.....	4.89
Non-Federal Retirement Programs Contributions.....	2,129.01
Student Loan Repayment	18,496.62
Thrift Savings Plan	946,125.89

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount
Jul 1, 2022	22000129....	CHESAPEAKE REGION SAFETY COUNCIL INC	Advisory, Assistance and Training Services.....	2,316.67
Jul 7, 2023	23000171....	NICHOLS CONTRACTING, INC	Land & Structures.....	38,243.25
	23000770....	HANOVER UNIFORM CO	Supplies & Materials.....	1,134.90
	23000773....	HANOVER UNIFORM CO	Supplies & Materials.....	1,114.50
	23000781....	MAINSTREAM FLUID & AIR LLC.....	Supplies & Materials.....	5,564.00
	23000782....	HANOVER UNIFORM CO	Supplies & Materials.....	479.85
	23000784....	CAPITOL CITY SUPPLY CO INC	Land & Structures.....	25,638.45
	23005206....	WB WASTE SOLUTIONS.....	Operation and Maintenance of Facilities.....	7,000.00
	23005212....	LEO A. DALY COMPANY.....	Advisory, Assistance and Training Services.....	136,869.56
	23005218....	GRANT THORNTON LLP.....	Advisory, Assistance and Training Services.....	29,174.64
	23005219....	ORACLE AMERICA, INC.....	Operation and Maintenance of Facilities.....	2,288.70
	23005247....	HOBART SERVICE.....	Supplies & Materials.....	694.00
	23005251....	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials.....	15,117.87
	23005252....	SHALOM BARANES ASSOCIATES, P.C.....	Advisory, Assistance and Training Services.....	157,531.10
	23005257....	WASHINGTON OVERHEAD DOOR, INC.....	Operation and Maintenance of Facilities.....	4,538.98
	23005259....	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials.....	10,337.08
	23005270....	AMERICAN PEST MANAGEMENT INC.....	Operation and Maintenance of Facilities.....	4,125.36
	23005309....	FAITHFUL+GOULD.....	Advisory, Assistance and Training Services.....	8,300.00
Jul 11, 2023	23000977....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	100.00
	23000980....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	27.60
	23000981....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	319.42
	23000982....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23000983....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	402.97
	23000993....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	312.72
	23000994....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23000995....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23000996....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23000997....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	476.96
	23000998....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23000999....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	214.12
	23001000....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001001....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	3,738.11
	23001003....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	19.95
	23001004....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	415.43
	23001005....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001006....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001007....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	249.87
	23001008....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001009....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	871.28
	23001010....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	620.18
	23001011....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001012....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	316.96
	23001013....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	8.18
	23001014....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	6.41
	23001015....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	169.95
	23001016....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001017....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001018....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	850.58
	23001019....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001020....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	7.03
	23001021....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	278.25
	23001022....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	342.55
	23001023....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001024....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	542.91
	23001025....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001026....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	262.60
	23001027....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001028....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	242.75
	23001029....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001030....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	420.46
	23001031....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001032....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	319.38
	23001033....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001034....	GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	400.14

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Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher		Description	Amount	
	Number	Payee			
Jul 18, 2023	23001035	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	310.21	
	23000768	HANOVER UNIFORM CO	Supplies & Materials	3,163.10	
	23000771	HANOVER UNIFORM CO	Supplies & Materials	1,979.80	
	23000795	HANOVER UNIFORM CO	Supplies & Materials	1,031.30	
	23000796	HANOVER UNIFORM CO	Supplies & Materials	1,173.65	
	23000797	HANOVER UNIFORM CO	Supplies & Materials	524.45	
	23000801	HANOVER UNIFORM CO	Supplies & Materials	4,748.67	
	23005269	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	262,809.79	
	23005275	FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	207,791.32	
	23005369	DELANEY ADVANTAGE TECHNOLOGIES L.L.C.	Operation and Maintenance of Facilities	14,980.60	
	23005385	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	115.57	
	23005439	BEDCO MOBILITY INC	Supplies & Materials	30,895.00	
	23005458	GRANT THORNTON LLP	Advisory, Assistance and Training Services	29,174.64	
	23005459	GRANT THORNTON LLP	Advisory, Assistance and Training Services	29,174.64	
	Jul 19, 2023	23005510	THE CLEARING, INC	Operation and Maintenance of Facilities	12,144.16
23005529		FAITHFUL+GOULD	Advisory, Assistance and Training Services	8,000.00	
23000811		CAPITOL CITY SUPPLY CO INC	Land & Structures	7,756.00	
23001048		U.S. CAPITOL POLICE	Land & Structures	111,061.84	
23005525		UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	30,166.49	
23005534		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	26,815.45	
23005536		DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	12,822.84	
Jul 21, 2023		23005346	MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	505,237.52
		23005467	PROCON CONSULTING LLC	Land & Structures	1,043.88
		23005468	PROCON CONSULTING LLC	Land & Structures	8,246.48
Jul 25, 2023		23005556	EASTERN RESEARCH GROUP INC	Operation and Maintenance of Facilities	2,548.28
		23005573	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	19,621.35
		23001052	GSA	Equipment	51.74
		23001053	GSA	Equipment	1,975.50
		23001054	GSA	Equipment	1,975.50
	23001055	GSA	Equipment	180.92	
	23001056	GENERAL SERVICES ADMINISTRATION	Equipment	5.00	
	23001057	GENERAL SERVICES ADMINISTRATION	Equipment	292.50	
	23001058	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	210.70	
	23001059	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	103.55	
	Jul 26, 2023	23000802	RED WING BRANDS OF AMERICA, INC	Operation and Maintenance of Facilities	200.00
		23000808	WASHINGTON AIR COMPRESSOR RENTAL CO	Land & Structures	3,580.00
		23005345	AEROSOL MONITORING & ANALYSIS, INC	Operation and Maintenance of Facilities	21,852.00
		23005582	GRANT THORNTON LLP	Advisory, Assistance and Training Services	29,174.64
		23005585	AECOM SERVICES, INC	Advisory, Assistance and Training Services	3,192.94
23005608		PETROLEUM MANAGEMENT INC	Operation and Maintenance of Facilities	6,125.00	
23005618		JACOBS INDUSTRIAL TRUCK SERVICE	Land & Structures	4,017.50	
23005658		CRESCENT DESIGNED METALS	Supplies & Materials	17,830.00	
23008161		Citibank	Supplies & Materials	41,009.26	
23008277		Citibank	Supplies & Materials	39,235.78	
23008278		Citibank	Supplies & Materials	43,787.74	
23008279		Citibank	Supplies & Materials	10,993.07	
23008280		Citibank	Supplies & Materials	10,915.67	
23008281		Citibank	Supplies & Materials	16,348.87	
Jul 28, 2023		23000178	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	3,665,192.00
	23000179	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	426,465.00	
	23005623	GRANT THORNTON LLP	Advisory, Assistance and Training Services	29,174.64	
	23005624	FAITHFUL+GOULD	Advisory, Assistance and Training Services	13,000.00	
	23005626	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	356,265.02	
	23005627	BURNS & MCDONNELL ENGINEERING COMPANY, INC	Advisory, Assistance and Training Services	11,657.00	
	23005707	CHEASAPEAKE MISSION CRITICAL	Supplies & Materials	42,368.00	
	Jul 31, 2023 Aug 2, 2023	23001095	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	3,930.93
		23000810	HANOVER UNIFORM CO	Supplies & Materials	3,859.45
		23000836	HANOVER UNIFORM CO	Supplies & Materials	580.75
		23000837	HANOVER UNIFORM CO	Supplies & Materials	105.10
		23000839	HANOVER UNIFORM CO	Supplies & Materials	152.35
		23000840	HANOVER UNIFORM CO	Supplies & Materials	499.05
		23000841	HANOVER UNIFORM CO	Supplies & Materials	797.60
		23000842	HANOVER UNIFORM CO	Supplies & Materials	296.40
23000843		HANOVER UNIFORM CO	Supplies & Materials	539.60	
23000845		HANOVER UNIFORM CO	Supplies & Materials	385.55	

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Date	Voucher Number	Payee	Description	Amount
	23000853	HANOVER UNIFORM CO	Supplies & Materials	8,182.30
	23000854	HANOVER UNIFORM CO	Supplies & Materials	1,205.20
	23005674	AVANTGARDE LLC	Advisory, Assistance and Training Services	10,721.68
	23005677	AVANTGARDE LLC	Advisory, Assistance and Training Services	10,255.52
	23005685	WASHINGTON OVERHEAD DOOR, INC.	Operation and Maintenance of Facilities	8,306.00
	23005686	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	14,595.00
	23005689	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	2,050.00
	23005692	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	13,705.00
	23005695	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	13,705.00
	23005697	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	2,050.00
	23005698	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	13,705.00
	23005701	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	13,705.00
	23005705	WASHINGTON OVERHEAD DOOR, INC.	Operation and Maintenance of Facilities	4,046.00
Aug 4, 2023	23003459	THE ELECTRIC MOTOR REPAIR COMPANY	Supplies & Materials	3,068.73
	23005758	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	4,125.36
	23005825	QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	32,034.49
	23005827	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	4,813.12
Aug 8, 2023	3RDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	2,090.03
Aug 10, 2023	23000185	NICHOLS CONTRACTING, INC	Advisory, Assistance and Training Services	27,699.96
	23005898	THE COLES GROUP LLC	Operation and Maintenance of Facilities	2,523.60
Aug 11, 2023	23005918	WURTH BAER SUPPLY CO.	Land & Structures	3,139.42
	23005933	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	3,250.00
Aug 15, 2023	23001098	U.S. CAPITOL POLICE	Land & Structures	116,258.67
	23001109	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001112	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	332.08
	23001116	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001117	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	414.40
	23001118	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	327.84
	23001119	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001120	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001121	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	289.74
	23001122	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001123	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001124	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	277.41
	23001125	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001126	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	564.50
	23001127	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001128	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	318.66
	23001129	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001130	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	358.38
	23001131	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001132	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	338.38
	23001133	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	948.98
	23001134	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001135	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	682.84
	23001136	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001137	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	539.96
	23001138	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001139	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	295.00
Aug 16, 2023	23000147	JD PETERSON & ASSOCIATES LLC	Advisory, Assistance and Training Services	3,528.00
	23000148	JD PETERSON & ASSOCIATES LLC	Advisory, Assistance and Training Services	588.00
	23000153	PLANNING, INC.	Advisory, Assistance and Training Services	860.85
	23005967	CHEASAPEAKE MISSION CRITICAL	Operation and Maintenance of Facilities	29,696.00
	23005968	GREENPIPE BIOTECH INC	Operation and Maintenance of Facilities	1,759.00
	23005969	VPI TECHNOLOGY	Supplies & Materials	47,454.25
	23005970	GREENPIPE BIOTECH INC	Operation and Maintenance of Facilities	1,759.00
	23005971	GREENPIPE BIOTECH INC	Operation and Maintenance of Facilities	1,759.00
	23005972	GREENPIPE BIOTECH INC	Operation and Maintenance of Facilities	1,759.00
	23005973	FAITHFUL+GOULD	Operation and Maintenance of Facilities	36,512.25
	23005974	EASTERN RESEARCH GROUP INC	Operation and Maintenance of Facilities	22,500.00
	23005976	WASHINGTON OVERHEAD DOOR, INC.	Operation and Maintenance of Facilities	7,216.00
	23005981	EASTERN RESEARCH GROUP INC	Operation and Maintenance of Facilities	1,274.14
Aug 18, 2023	23000194	NICHOLS CONTRACTING, INC	Land & Structures	59,472.99
	23000905	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	109.99
	23000921	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	159.99

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Voucher			
Date	Number Payee	Description	Amount
	23001147... GSA	Equipment	51.87
	23005788... FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	207,791.32
	23005824... QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	196,800.08
	23005913... THE COLES GROUP LLC	Operation and Maintenance of Facilities	5,800.00
	23005931... PROCON CONSULTING LLC	Land & Structures	8,185.07
	23009273... Citibank	Supplies & Materials	75,608.91
	23009274... Citibank	Supplies & Materials	52,896.83
	23009275... Citibank	Supplies & Materials	62,534.17
	23009276... Citibank	Supplies & Materials	25,638.47
	23009277... Citibank	Supplies & Materials	25,848.30
	23009278... Citibank	Supplies & Materials	8,529.40
Aug 23, 2023	23000192... CHRISTMAN COMPANY, THE	Land & Structures	168,444.11
	23000903... HANOVER UNIFORM CO	Supplies & Materials	397.60
	23000904... HANOVER UNIFORM CO	Supplies & Materials	1,179.60
	23000906... HANOVER UNIFORM CO	Supplies & Materials	493.95
	23000907... HANOVER UNIFORM CO	Supplies & Materials	626.00
	23000908... HANOVER UNIFORM CO	Supplies & Materials	7,650.41
	23000922... MCE	Supplies & Materials	3,403.44
	23000923... MCE	Supplies & Materials	3,403.44
	23000924... MCE	Supplies & Materials	1,350.00
	23000925... MCE	Supplies & Materials	3,057.36
	23000943... HANOVER UNIFORM CO	Supplies & Materials	396.65
	23000944... HANOVER UNIFORM CO	Supplies & Materials	302.85
	23000945... HANOVER UNIFORM CO	Supplies & Materials	791.95
	23000946... HANOVER UNIFORM CO	Supplies & Materials	300.90
	23000947... HANOVER UNIFORM CO	Supplies & Materials	397.55
	23000948... HANOVER UNIFORM CO	Supplies & Materials	352.50
	23000950... HANOVER UNIFORM CO	Supplies & Materials	372.70
	23000951... HANOVER UNIFORM CO	Supplies & Materials	267.85
	23000952... HANOVER UNIFORM CO	Supplies & Materials	391.90
	23005978... DEMPSEY UNIFORM & LINEN SUPPLY INC	Operation and Maintenance of Facilities	628.00
	23005979... DEMPSEY UNIFORM & LINEN SUPPLY INC	Operation and Maintenance of Facilities	500.00
Aug 25, 2023	23006100... FAITHFUL+GOULD	Operation and Maintenance of Facilities	3,000.00
	23006106... LEO A. DALY COMPANY	Operation and Maintenance of Facilities	197,039.60
	23006113... FAITHFUL+GOULD	Operation and Maintenance of Facilities	8,086.17
	23006171... AVANTGARDE LLC	Advisory, Assistance and Training Services	8,390.88
Aug 30, 2023	23006199... THE CLEARING, INC.	Operation and Maintenance of Facilities	3,377.50
	23001154... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	373.70
	23001155... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23006135... DATAWATCH SYSTEMS, INC.	Rental Payments to Others	245.38
	23006136... DATAWATCH SYSTEMS, INC.	Rental Payments to Others	245.38
	23006138... DATAWATCH SYSTEMS, INC.	Rental Payments to Others	245.38
	23006185... MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	484,283.61
	23006187... DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	6,075.67
	23006195... THE CLEARING, INC	Operation and Maintenance of Facilities	3,434.58
	23006212... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	5,108.70
Sep 1, 2023	23006221... FAITHFUL+GOULD	Operation and Maintenance of Facilities	4,200.00
	23000965... RED WING BRANDS OF AMERICA, INC.	Operation and Maintenance of Facilities	692.24
	23000993... HANOVER UNIFORM CO	Supplies & Materials	685.45
	23000994... HANOVER UNIFORM CO	Supplies & Materials	407.40
	23000995... HANOVER UNIFORM CO	Supplies & Materials	395.95
	23000996... HANOVER UNIFORM CO	Supplies & Materials	395.55
	23000997... HANOVER UNIFORM CO	Supplies & Materials	51.80
	23000998... HANOVER UNIFORM CO	Supplies & Materials	828.70
	23000999... HANOVER UNIFORM CO	Supplies & Materials	626.40
	23001000... HANOVER UNIFORM CO	Supplies & Materials	398.80
	23001001... HANOVER UNIFORM CO	Supplies & Materials	309.50
	23001002... HANOVER UNIFORM CO	Supplies & Materials	784.60
	23001003... HANOVER UNIFORM CO	Supplies & Materials	395.10
	23001004... HANOVER UNIFORM CO	Supplies & Materials	489.15
	23001005... HANOVER UNIFORM CO	Supplies & Materials	399.90
	23001009... HANOVER UNIFORM CO	Supplies & Materials	2,277.45
	23001010... HANOVER UNIFORM CO	Supplies & Materials	1,183.60
	23001011... HANOVER UNIFORM CO	Supplies & Materials	2,758.05
	23001012... HANOVER UNIFORM CO	Supplies & Materials	1,188.40

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Voucher			
Date	Number Payee	Description	Amount
	23001013... HANOVER UNIFORM CO	Supplies & Materials	1,579.20
	23001014... HANOVER UNIFORM CO	Supplies & Materials	2,487.45
	23001015... HANOVER UNIFORM CO	Supplies & Materials	1,738.80
	23001016... HANOVER UNIFORM CO	Supplies & Materials	1,186.25
	23001017... HANOVER UNIFORM CO	Supplies & Materials	1,501.70
	23001018... HANOVER UNIFORM CO	Supplies & Materials	1,406.55
	23006060... UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	30,166.49
	23006114... WASHINGTON OVERHEAD DOOR, INC.	Operation and Maintenance of Facilities	7,106.00
	23006137... WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	5,675.00
	23006244... LEO A. DALY COMPANY	Operation and Maintenance of Facilities	44,708.90
	23006246... FAITHFUL+GOULD	Advisory, Assistance and Training Services	1,500.00
	23006279... SECURITAS ELECTRONIC SECURITY, INC.	Operation and Maintenance of Facilities	5,088.04
	23006281... SECURITAS ELECTRONIC SECURITY, INC.	Operation and Maintenance of Facilities	2,628.00
Sep 8, 2023	23000205... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	4,985,808.00
	23000206... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	321,365.00
	23001035... WASHINGTON OVERHEAD DOOR, INC.	Operation and Maintenance of Facilities	3,835.00
	23006285... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	7,583.59
	23006286... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	8,003.15
	23006297... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	7,292.38
	23006313... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	6,549.00
	23006320... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	7,419.30
	23006321... SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	255,833.54
	23006334... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	749.22
	23006338... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	21,674.17
	23006355... CAPITOL IRON WORKS, LLC	Land & Structures	10,185.45
	23006368... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	6,774.46
	23006388... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	5,571.80
	23006389... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	12,900.92
Sep 13, 2023	23001050... HANOVER UNIFORM CO	Supplies & Materials	512.95
	23001055... HANOVER UNIFORM CO	Supplies & Materials	377.70
	23006370... FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	207,791.32
	23006459... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	12,771.75
	23006484... ORACLE AMERICA, INC.	Operation and Maintenance of Facilities	2,288.70
	23006485... AMERICAN PEST MANAGEMENT INC.	Operation and Maintenance of Facilities	4,125.36
	23006488... LEO A. DALY COMPANY	Advisory, Assistance and Training Services	177,585.77
Sep 14, 2023	23001197... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	668.26
	23001198... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001199... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	779.64
	23001200... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001201... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001202... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	872.93
	23001203... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	343.20
	23001204... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	0.01
	23001205... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	430.76
	23001206... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	574.17
	23001207... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	0.01
	23001208... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	0.01
	23001209... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	380.28
	23001210... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	0.01
	23001211... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	347.82
	23001212... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	0.01
	23001213... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	30.00
	23001214... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	420.54
	23001215... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001216... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001217... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001218... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	214.12
	23001219... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001220... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	242.75
	23001221... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	415.43
	23001222... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	571.78
	23001223... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001224... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	23001225... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	1,365.00
	23001226... GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00

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Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	23001227.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	402.73
	23001228.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	481.66
	23001229.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001230.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001231.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001232.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	258.92
	23001233.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001234.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	342.24
	23001235.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001236.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	375.76
	23001237.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001238.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	434.41
	23001239.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001240.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	488.99
	23001241.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	1,191.18
	23001242.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	23001248.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	353.03
	23001250.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	0.01
Sep 15, 2023	23000182.... LJB INC.....	Advisory, Assistance and Training Services.....	7,200.00
	23000183.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	206.25
	23000184.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	2,000.00
	23000185.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	4,500.00
	23000187.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	370.40
	23000188.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	2,250.00
	23000197.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	3,630.00
	23000198.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	871.20
	23000199.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	2,000.00
	23000200.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	275.00
	23000201.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	2,000.00
	23000202.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	2,000.00
	23000213.... NICHOLS CONTRACTING, INC.....	Land & Structures.....	46,119.78
	23001049.... HANOVER UNIFORM CO.....	Supplies & Materials.....	499.20
	23001051.... HANOVER UNIFORM CO.....	Supplies & Materials.....	154.25
	23001052.... HANOVER UNIFORM CO.....	Supplies & Materials.....	203.75
	23001053.... HANOVER UNIFORM CO.....	Supplies & Materials.....	620.85
	23001054.... HANOVER UNIFORM CO.....	Supplies & Materials.....	676.65
	23001259.... GSA.....	Equipment.....	82.25
	23001260.... GSA.....	Equipment.....	1,975.50
	23001261.... GENERAL SERVICES ADMINISTRATION.....	Equipment.....	291.77
	23001262.... GENERAL SERVICES ADMINISTRATION.....	Equipment.....	5.00
	23001263.... GENERAL SERVICES ADMINISTRATION.....	Equipment.....	284.03
	23001264.... GENERAL SERVICES ADMINISTRATION.....	Equipment.....	0.01
	23006513.... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	30,405.77
	23006518.... BEDCO MOBILITY INC.....	Supplies & Materials.....	8,160.00
	23006520.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	11,114.90
	23006542.... UNIZO REAL ESTATE DC SIX LLC.....	Rental Payments to Others.....	259.93
Sep 20, 2023	23000203.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	2,222.40
	23000205.... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	819.64
	23001034.... SOUTHEASTERN EQUIPMENT & SUPPLY INC.....	Equipment.....	15,588.00
	23001064.... RED WING BRANDS OF AMERICA, INC.....	Supplies & Materials.....	133.38
	23001068.... HANOVER UNIFORM CO.....	Supplies & Materials.....	1,006.70
	23001069.... HANOVER UNIFORM CO.....	Supplies & Materials.....	2,351.75
	23001070.... HANOVER UNIFORM CO.....	Supplies & Materials.....	770.35
	23001073.... HANOVER UNIFORM CO.....	Supplies & Materials.....	666.85
	23001074.... HANOVER UNIFORM CO.....	Supplies & Materials.....	1,184.80
	23001075.... HANOVER UNIFORM CO.....	Supplies & Materials.....	2,365.15
	23001077.... HANOVER UNIFORM CO.....	Supplies & Materials.....	560.75
	23001078.... HANOVER UNIFORM CO.....	Supplies & Materials.....	918.45
	23001079.... HANOVER UNIFORM CO.....	Supplies & Materials.....	1,577.40
	23001080.... HANOVER UNIFORM CO.....	Supplies & Materials.....	396.40
	23001081.... HANOVER UNIFORM CO.....	Supplies & Materials.....	878.40
	23001082.... HANOVER UNIFORM CO.....	Supplies & Materials.....	1,162.15
	23001103.... HANOVER UNIFORM CO.....	Supplies & Materials.....	393.80
	23006561.... THE COLES GROUP LLC.....	Operation and Maintenance of Facilities.....	7,250.00
	23006564.... THE COLES GROUP LLC.....	Operation and Maintenance of Facilities.....	5,600.00

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Date	Voucher Number Payee	Description	Amount
	23006567... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	6,025.85
	23006569... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	10,223.93
	23006589... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	8,813.12
	23006608... SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	280,977.49
	23006613... PROCON CONSULTING LLC	Land & Structures	8,017.33
	23010407... Citibank	Supplies & Materials	94,748.47
	23010408... Citibank	Supplies & Materials	57,314.20
	23010409... Citibank	Supplies & Materials	78,420.73
	23010410... Citibank	Supplies & Materials	5,518.28
	23010411... Citibank	Supplies & Materials	61,762.50
Sep 21, 2023	23001273... DEPARTMENT OF HEALTH and HUMAN SERVICES	TBD	189.60
Sep 22, 2023	23000217... NICHOLS CONTRACTING, INC.	Advisory, Assistance and Training Services	110,994.99
	23001104... HANOVER UNIFORM CO	Supplies & Materials	259.00
	23001105... HANOVER UNIFORM CO	Supplies & Materials	220.65
	23001106... HANOVER UNIFORM CO	Supplies & Materials	350.75
	23001280... U.S. CAPITOL POLICE	Land & Structures	132,701.75
	23001297... U.S. CAPITOL POLICE	Land & Structures	135,543.76
	23006523... SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	252,093.16
	23006548... WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	5,675.00
	23006732... TIDEWATER GLAZING INC	Land & Structures	38,848.00
Sep 27, 2023	23000191... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	165.00
	23000211... CHESAPEAKE REGION SAFETY COUNCIL, INC.	Advisory, Assistance and Training Services	1,999.29
	23000229... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	7,831,199.00
	23000230... CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	281,593.00
	23001117... HANOVER UNIFORM CO	Supplies & Materials	392.50
	23001118... HANOVER UNIFORM CO	Supplies & Materials	1,553.25
	23001119... HANOVER UNIFORM CO	Supplies & Materials	1,969.85
	23001120... HANOVER UNIFORM CO	Supplies & Materials	2,374.20
	23001121... HANOVER UNIFORM CO	Supplies & Materials	108.00
	23001122... HANOVER UNIFORM CO	Supplies & Materials	492.50
	23001126... MAINSTREAM FLUID & AIR LLC	Supplies & Materials	61,869.00
	23006581... UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	30,166.49
	23006707... QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	163,145.12
	23006708... EXP FEDERAL INC.	Operation and Maintenance of Facilities	3,150.00
	23006710... QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	132,350.10
	23006726... THE CLEARING, INC.	Operation and Maintenance of Facilities	2,637.50
	23006741... THE CLEARING, INC.	Operation and Maintenance of Facilities	14,781.66
	23006778... BALTAVE LLC	Operation and Maintenance of Facilities	7,189.00
	23006792... EXP FEDERAL INC.	Operation and Maintenance of Facilities	7,560.00
	23006805... MBP-AECOM, A JOINT VENTURE	Land & Structures	525,896.68
	23006810... MBP-AECOM, A JOINT VENTURE	Advisory, Assistance and Training Services	502,393.38
	23006815... CGI FEDERAL INC	Advisory, Assistance and Training Services	4,006.67
Sep 29, 2023	23006816... DELANEY ADVANTAGE TECHNOLOGIES L.L.C.	Operation and Maintenance of Facilities	23,310.40
Oct 2, 2023	23001317... CHIEF ADMINISTRATIVE OFFICE	TBD	1,168,409.64
	23000217... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	242.00
	23000220... LJB INC	Advisory, Assistance and Training Services	4,475.68
	23000221... LJB INC	Advisory, Assistance and Training Services	1,227.27
	23000222... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	363.00
	23000223... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	3,630.00
	23000228... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	5,316.00
	23000229... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	321.82
	23001137... HANOVER UNIFORM CO	Supplies & Materials	2,265.70
	23006855... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	12,652.37
	23006877... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	7,220.67
	23006884... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	4,863.36
	23006889... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	44,298.34
	23006907... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	12,234.13
Oct 6, 2023	23000230... TPC TRAINCO	Advisory, Assistance and Training Services	5,600.00
	23000232... LJB INC	Advisory, Assistance and Training Services	8,391.90
	0... NICHOLS CONTRACTING, INC.	Land & Structures	93,838.68
	23000233... FISHER IT INC	Advisory, Assistance and Training Services	812.50
	24000007... BE EQUIPMENT INC	Equipment	56,632.50
	24000024... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	8,490.55
	24000075... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	14,953.34
	24000082... DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	29,583.18

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Date	Voucher		Description	Amount
	Number	Payee		
	24000084...	AVANTGARDE LLC	Advisory, Assistance and Training Services	4,661.60
	24000085...	LEO A. DALY COMPANY	Operation and Maintenance of Facilities	38,811.60
	24000105...	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	11,362.85
	24000132...	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	14,595.00
	24000135...	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	2,050.00
	24000141...	FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	207,791.32
Oct 11, 2023	24000016...	HANOVER UNIFORM CO	Supplies & Materials	214.75
	24000060...	FAITHFUL+GOULD	Operation and Maintenance of Facilities	6,334.15
	24000133...	TASCO WATER WORKS, INC	Supplies & Materials	370.00
	24000134...	TASCO WATER WORKS, INC	Supplies & Materials	370.00
Oct 13, 2023	23001130...	FELDER USA	Equipment	13,525.00
	23001136...	FELDER USA	Equipment	27,175.00
	24000012...	HANOVER UNIFORM CO	Supplies & Materials	772.40
	24000013...	HANOVER UNIFORM CO	Supplies & Materials	774.25
	24000014...	HANOVER UNIFORM CO	Supplies & Materials	87.05
	24000015...	HANOVER UNIFORM CO	Supplies & Materials	192.80
	24000017...	HANOVER UNIFORM CO	Supplies & Materials	1,955.20
	0.....	LEO A. DALY COMPANY	Advisory, Assistance and Training Services	222,058.24
	24000018...	HANOVER UNIFORM CO	Supplies & Materials	360.35
	24000019...	HANOVER UNIFORM CO	Supplies & Materials	385.65
	24000020...	HANOVER UNIFORM CO	Supplies & Materials	125.95
	24000021...	HANOVER UNIFORM CO	Supplies & Materials	892.35
	24000022...	HANOVER UNIFORM CO	Supplies & Materials	792.80
	24000023...	HANOVER UNIFORM CO	Supplies & Materials	796.05
	24000032...	CAPP, INC	Supplies & Materials	20,380.00
	24000275...	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	19,534.80
	24000282...	EASTERN RESEARCH GROUP INC	Operation and Maintenance of Facilities	1,274.14
Oct 18, 2023	24000007...	GSA	Equipment	83.90
	24000010...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	396.94
	24000011...	GENERAL SERVICES ADMINISTRATION	Equipment	250.87
	24000016...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	511.06
	24000017...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	349.30
	24000018...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	402.58
	24000019...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	326.40
	24000020...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	435.36
	24000021...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	353.76
	24000022...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	936.41
	24000023...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	793.47
	24000024...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	696.61
	24000025...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	267.43
	24000026...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	388.76
	24000027...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	422.68
	24000028...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	275.75
	24000029...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	416.84
	24000030...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	204.00
	24000031...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	575.50
	24000037...	HANOVER UNIFORM CO	Supplies & Materials	350.65
	24000042...	HANOVER UNIFORM CO	Supplies & Materials	1,175.45
	24000043...	HANOVER UNIFORM CO	Supplies & Materials	98.10
	24000047...	HANOVER UNIFORM CO	Supplies & Materials	2,157.75
	24000205...	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	10,244.01
	24000206...	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	12,420.52
	24000207...	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	5,250.95
	24000208...	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	11,041.08
	24000211...	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	6,720.80
	24000240...	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	22,118.00
	24000242...	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000243...	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000244...	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000246...	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000247...	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000249...	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000250...	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000251...	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000323...	AECOM SERVICES, INC	Advisory, Assistance and Training Services	13,410.34

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Date	Voucher Number	Payee	Description	Amount
	24000337	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	3,774.88
Oct 20, 2023	24000168	PROCON CONSULTING LLC	Land & Structures	7,280.31
	24000212	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	17,980.97
	24000291	CGI FEDERAL INC.	Advisory, Assistance and Training Services	41.65
	24000336	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	5,297.52
Oct 23, 2023	24000038	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	232.50
	24000039	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	31.00
	24000040	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	466.80
	24000041	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	1,394.88
	24000042	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	93.00
	24000043	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	111.45
	24000044	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	343.26
Oct 25, 2023	24000009	Citibank	Supplies & Materials	57,337.98
	24000010	Citibank	Supplies & Materials	44,716.50
	24000011	Citibank	Supplies & Materials	72,928.53
	24000012	Citibank	Supplies & Materials	7,796.79
	24000013	Citibank	Supplies & Materials	42,220.97
	24000014	Citibank	Supplies & Materials	28,253.40
	24000038	HANOVER UNIFORM CO	Supplies & Materials	393.25
	24000039	HANOVER UNIFORM CO	Supplies & Materials	1,021.30
	24000040	HANOVER UNIFORM CO	Supplies & Materials	287.85
	24000041	HANOVER UNIFORM CO	Supplies & Materials	363.15
	24000044	HANOVER UNIFORM CO	Supplies & Materials	350.50
	24000045	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	389.26
	24000046	HANOVER UNIFORM CO	Supplies & Materials	393.55
	24000069	HANOVER UNIFORM CO	Supplies & Materials	2,640.60
	24000070	HANOVER UNIFORM CO	Supplies & Materials	2,731.90
	24000071	HANOVER UNIFORM CO	Supplies & Materials	703.40
	24000213	DAYCON PRODUCTS COMPANY, INC	Supplies & Materials	20,872.11
	24000241	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000245	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000248	EASTERN LIFT TRUCK CO INC	Supplies & Materials	325.00
	24000284	VPI TECHNOLOGY	Supplies & Materials	15,606.81
	24000398	THE CLEARING, INC.	Operation and Maintenance of Facilities	740.00
	24000409	THE CLEARING, INC.	Operation and Maintenance of Facilities	18,481.66
	24000412	THE CLEARING, INC.	Operation and Maintenance of Facilities	7,340.00
	24000447	QUINN EVANS ARCHITECTS INC.	Advisory, Assistance and Training Services	31,630.51
	24000456	AMERICAN PEST MANAGEMENT INC.	Operation and Maintenance of Facilities	4,125.36
	24000461	S ALBERT GLASS CO	Supplies & Materials	4,855.95
	24000478	DRAWBASE SOFTWARE	Operation and Maintenance of Facilities	31,099.52
	24000485	FAITHFUL+GOULD	Operation and Maintenance of Facilities	254.00
Oct 27, 2023	24000002	LJB INC	Advisory, Assistance and Training Services	8,523.53
	24000003	LJB INC	Advisory, Assistance and Training Services	4,261.76
	24000005	LJB INC	Advisory, Assistance and Training Services	3,876.92
	24000512	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials	2,109.24
	24000514	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials	2,109.24
	24000535	EMS TECHNOLOGIES, LLC	Supplies & Materials	8,710.00
Nov 1, 2023	24000007	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	257.65
	24000237	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	238.47
	24000321	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	5,675.00
	24000473	FAITHFUL+GOULD	Operation and Maintenance of Facilities	13,900.00
	24000489	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	30,166.49
	24000507	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials	2,109.24
	24000509	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials	2,109.24
	24000510	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials	2,109.24
	24000511	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials	2,109.24
	24000515	EAGLE MAT & FLOOR PRODUCTS INC	Supplies & Materials	2,109.24
Nov 3, 2023	24000011	CHESAPEAKE REGION SAFETY COUNCIL, INC.	Advisory, Assistance and Training Services	2,580.00
	24000446	QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	607,250.81
	24000580	SAFWAY	Operation and Maintenance of Facilities	15,428.00
Nov 9, 2023	24000002	NICHOLS CONTRACTING, INC	Retainage Payments	15,410.55
	24000014	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	75,624.00
	24000016	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	7,960,629.00
	24000098	HANOVER UNIFORM CO	Supplies & Materials	1,156.31
	24000104	HANOVER UNIFORM CO	Supplies & Materials	393.80

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Voucher				
Date	Number Payee	Description	Amount	
	24000106...	HANOVER UNIFORM CO	Supplies & Materials	4,079.15
	24000629...	LJB INC	Operation and Maintenance of Facilities	1,707.55
	24000635...	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	252.75
Nov 10, 2023	24000014...	PLANNING, INC.	Advisory, Assistance and Training Services	1,365.52
Nov 15, 2023	24000319...	EASTERN RESEARCH GROUP INC.	Operation and Maintenance of Facilities	81,109.52
	24000513...	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	99,734.00
	24000800...	AVANTGARDE LLC	Advisory, Assistance and Training Services	9,509.60
Nov 17, 2023	24000020...	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	2,000.00
	24000021...	House Gym & Recycling (Generic)	Comms, Utilities & Miscellaneous Charges	360.00
	24000075...	U.S. CAPITOL POLICE	Land & Structures	133,128.05
	24000100...	BE EQUIPMENT INC	Operation and Maintenance of Facilities	27,497.03
	24000117...	PALMERS SECURITY SOLUTIONS LLC	Supplies & Materials	36,872.86
	24000558...	Happy Swimmers	Advisory, Assistance and Training Services	2,550.00
	24000584...	SAFWAY	Land & Structures	55,463.20
	24000586...	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	203,301.56
	24000622...	EASTERN RESEARCH GROUP INC.	Operation and Maintenance of Facilities	11,449.41
	24000623...	MBP-AECOM, A JOINT VENTURE	Land & Structures	490,923.96
	24000637...	CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	62,438.00
	24000639...	FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	207,791.32
Nov 22, 2023	24000024...	LJB INC	Advisory, Assistance and Training Services	1,217.65
	24000035...	NICHOLS CONTRACTING, INC.	Land & Structures	165,283.29
	24000101...	HANOVER UNIFORM CO	Supplies & Materials	311.70
	24000108...	HANOVER UNIFORM CO	Supplies & Materials	705.40
	24000857...	THE CLEARING, INC.	Operation and Maintenance of Facilities	10,303.74
	24000880...	PROCON CONSULTING LLC	Land & Structures	10,183.59
	24000925...	FAITHFUL+GOULD	Advisory, Assistance and Training Services	1,000.00
Nov 29, 2023	24000025...	PITT CORP	Advisory, Assistance and Training Services	2,200.00
	24000102...	HANOVER UNIFORM CO	Supplies & Materials	790.25
	24000103...	HANOVER UNIFORM CO	Supplies & Materials	1,521.35
	24000105...	HANOVER UNIFORM CO	Supplies & Materials	2,425.00
	24000107...	HANOVER UNIFORM CO	Supplies & Materials	722.85
	24000109...	HANOVER UNIFORM CO	Supplies & Materials	567.55
	24000110...	HANOVER UNIFORM CO	Supplies & Materials	798.60
	24000111...	HANOVER UNIFORM CO	Supplies & Materials	793.35
	24000139...	WHEATAS LAWN & CUSTOM LANDSCAPING INC.	Supplies & Materials	18,936.03
	24000167...	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	200.00
	24000660...	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	215.38
	24000918...	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	3,250.00
	24000944...	CAPITOL IRON WORKS, LLC	Land & Structures	57,717.55
	24000947...	LEO A. DALY COMPANY	Advisory, Assistance and Training Services	91,168.84
	24000969...	FAITHFUL+GOULD	Operation and Maintenance of Facilities	2,900.00
	24000972...	EASTERN RESEARCH GROUP INC.	Operation and Maintenance of Facilities	5,842.13
	24000974...	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	7,383.06
Nov 30, 2023	24000080...	GENERAL SERVICES ADMINISTRATION	Equipment	289.36
	24000081...	GENERAL SERVICES ADMINISTRATION	Equipment	5.00
	24000105...	U.S. CAPITOL POLICE	TBD	51,685.66
Dec 1, 2023	24000041...	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	8,133,712.00
	24000042...	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	432,849.00
	24000930...	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	30,166.49
	24001081...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	12,290.40
	24001082...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	9,152.26
	24001083...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	10,824.31
	24001084...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	5,707.49
	24001086...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	16,954.07
	24001091...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	25,130.09
	24001092...	DRAWBASE SOFTWARE	Operation and Maintenance of Facilities	17,000.00
	24001211...	Citibank	Supplies & Materials	51,364.94
	24001212...	Citibank	Supplies & Materials	41,257.09
	24001213...	Citibank	Supplies & Materials	58,839.60
	24001214...	Citibank	Supplies & Materials	28,759.75
	24001215...	Citibank	Supplies & Materials	5,634.07
Dec 6, 2023	24000029...	JD PETERSON & ASSOCIATES LLC	Advisory, Assistance and Training Services	5,880.00
Dec 8, 2023	24000964...	DAYCON PRODUCTS COMPANY, INC.	Equipment	59,193.48
	24001103...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	9,576.55
	24001131...	DATAWATCH SYSTEMS, INC.	Rental Payments to Others	252.75

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24001157.... UNIZO REAL ESTATE DC SIX LLC.....	Rental Payments to Others.....	123.75
	24001183.... PROCON CONSULTING LLC.....	Land & Structures.....	5,442.00
	24001193.... AIR CLEANING TECHNOLOGIES INC.....	Operation and Maintenance of Facilities.....	15,755.00
	24001195.... FAITHFUL+GOULD.....	Operation and Maintenance of Facilities.....	21,100.00
	24001196.... FAITHFUL+GOULD.....	Operation and Maintenance of Facilities.....	5,500.00
	24001249.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	8,618.10
	24001251.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	2,820.40
	24001252.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	17,277.58
	24001259.... DAYCON PRODUCTS COMPANY, INC.....	Supplies & Materials.....	5,957.67
Dec 12, 2023	24000107.... GSA.....	Equipment.....	142.46
	24000108.... GSA.....	Equipment.....	1,956.00
	24000109.... GSA.....	Equipment.....	1,956.00
	24000110.... GSA.....	Equipment.....	2,172.88
	24000111.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	376.89
	24000112.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000115.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000116.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	514.35
	24000117.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000118.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	278.30
	24000119.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000120.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000121.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	393.73
	24000122.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	170.00
	24000123.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000124.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000125.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000126.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	664.72
	24000127.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	426.94
	24000128.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	459.79
	24000129.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000130.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	934.77
	24000131.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000132.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000133.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	362.57
	24000134.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	380.50
	24000135.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000136.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	740.36
	24000137.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	1,470.92
	24000138.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000139.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000140.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	1,957.50
	24000141.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000142.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	473.45
	24000143.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	526.97
	24000144.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000145.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000146.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	450.85
	24000147.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000148.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	586.83
	24000149.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000150.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	1,102.78
Dec 13, 2023	24000160.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	342.13
	24000161.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000173.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	310.80
	24000174.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000175.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	258.06
	24000176.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	379.00
	24000177.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000178.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000179.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	393.86
	24000180.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	585.30
	24000181.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000182.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	382.46
	24000183.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00
	24000184.... GSA, HEARTLAND FINANCE CENTER 6BC.....	Travel & Transportation of Persons.....	5.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount
	24000185...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	1,002.09
	24000186...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	349.24
	24000187...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000188...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000189...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000190...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	284.12
	24000191...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	450.85
	24000192...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	920.34
	24000193...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000194...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	704.68
	24000195...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000196...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000197...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	505.65
	24000198...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000199...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	350.61
	24000200...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	439.96
	24000201...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000202...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	647.49
	24000203...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000204...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	357.75
	24000205...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000206...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	283.70
	24000207...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
	24000208...	GSA, HEARTLAND FINANCE CENTER 6BC	Travel & Transportation of Persons	5.00
Dec 14, 2023	24001105...	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	65,269.60
	24001135...	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	7,663.05
	24001150...	FEDCAP REHABILITATION SERVICES, INC.	Operation and Maintenance of Facilities	207,791.32
	24001174...	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	49,867.00
Dec 15, 2023	24000048...	NICHOLS CONTRACTING, INC.	Advisory, Assistance and Training Services	211,854.14
	24000220...	U.S. CAPITOL POLICE	Land & Structures	130,651.44
	24001093...	BEDCO MOBILITY INC.	Operation and Maintenance of Facilities	2,985.00
	24001128...	AMERICAN PEST MANAGEMENT INC.	Operation and Maintenance of Facilities	8,415.72
	24001197...	EXP FEDERAL INC.	Advisory, Assistance and Training Services	148,713.35
	24001244...	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	135,362.40
	24001321...	OLD DOMINION INSULATION INC.	Operation and Maintenance of Facilities	76,000.00
Dec 20, 2023	24000053...	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	7,312,346.00
	24000062...	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	74,542.00
	24001320...	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	222,808.33
	24001345...	WASHINGTON OVERHEAD DOOR, INC.	Operation and Maintenance of Facilities	7,106.00
	24001346...	AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	2,566.16
	24001347...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	6,014.71
	24001348...	WASHINGTON OVERHEAD DOOR, INC.	Operation and Maintenance of Facilities	5,229.00
	24001351...	VPI TECHNOLOGY	Supplies & Materials	23,086.25
	24001377...	AMERICAN PEST MANAGEMENT INC.	Operation and Maintenance of Facilities	4,207.86
Dec 22, 2023	24000214...	HANOVER UNIFORM CO	Supplies & Materials	798.60
	24000215...	HANOVER UNIFORM CO	Supplies & Materials	792.75
	24000246...	CUMMINS-WAGNER COMPANY, INC.	Supplies & Materials	34,519.00
	24001186...	EAGLE MAT & FLOOR PRODUCTS INC.	Supplies & Materials	2,109.25
	24001261...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	16,623.68
	24001264...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	3,256.70
	24001466...	THE CLEARING, INC.	Operation and Maintenance of Facilities	20,853.74
	24001476...	THE CLEARING, INC.	Operation and Maintenance of Facilities	1,660.00
	24001992...	Citibank	Supplies & Materials	31,708.68
	24001993...	Citibank	Supplies & Materials	23,786.45
	24001994...	Citibank	Supplies & Materials	34,199.10
	24001995...	Citibank	Supplies & Materials	58,319.81
	24001996...	Citibank	Supplies & Materials	13,604.00
Dec 26, 2023	24000063...	NICHOLS CONTRACTING, INC.	Land & Structures	107,149.44
	24001266...	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	10,857.75
	24001512...	FAITHFUL+GOULD	Operation and Maintenance of Facilities	2,000.00
	24001546...	FAITHFUL+GOULD	Operation and Maintenance of Facilities	1,787.60
	24001552...	FAITHFUL+GOULD	Advisory, Assistance and Training Services	400.00
Dec 27, 2023	24000223...	GENERAL SERVICES ADMINISTRATION	Equipment	5.00
	24000224...	GENERAL SERVICES ADMINISTRATION	Equipment	312.07
Dec 31, 2023	24000252...	GSA	Equipment	75.76

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2023**

Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

FY 2023			FY 2024		
Total Authority	Obligations at 12/31/2023	Unobligated Balance	Enacted*	Obligations at 12/31/2023	Unobligated Balance
\$144,220,000	\$77,578,064	\$66,641,936	\$144,220,000	\$20,900,171	\$123,319,829

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

for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount
Daniel Abel, Electronics Mechanic.....	65,930.62
Ronald Adams II, Electronics Mechanic.....	59,876.94
Juan Angel, Mason.....	59,417.65
Timothy Aquino, Office Clerk.....	5,775.75
Cherwin Baga, Lead Electrical Engineer.....	98,637.52
Carlton Bailey Sr, Pipefitter Leader.....	52,773.92
Reynaldo Bantigue, Pipefitter.....	47,028.00
Charles Barnes, Maintenance Mechanic.....	56,100.39
Ousmane Barry, Hvac Electronics Mechanic.....	40,449.79
Stephen Beaton, Elevator Mechanic (Electronics).....	51,407.53
Sally Belcher, Gardener (Advanced) Supervisor.....	59,092.61
Thomas Bergeron, Supervisory General Engineer (Deputy).....	109,824.80
Donna Blake, Painter.....	42,810.91
Martin Blanchet, Electrician.....	10,448.24
Brian Bland, Maintenance Mechanic.....	56,153.46
Eugene Blowe, Electrician.....	47,320.61
Margaret Botticelli, Summer Internship (Plasterer Aide).....	2,261.00
Daniel Bowman, Electrician.....	43,914.32
Carl Bowman Sr, Inventory Management Specialist.....	50,114.77
Joseph Brame, Hvac Electronics Mechanic.....	47,271.38
Ronald Brooks, Decorative Plasterer (Painter).....	63,139.26
Tremayne Brown, Air Conditioning Equipment Mechanic.....	23,153.88
Leon Carter III, Painter.....	41,140.47
Wallace Carter Jr, Painter.....	42,372.00
Hector Castellanos, Management And Program Analyst.....	63,192.00
Douglas Cecil, Painter-Refinisher.....	50,795.78
Carlton Chance, Decorative Plasterer.....	58,573.76
Vincent Cheatham, Assistant Supply Management Officer.....	5,478.40
Jeffrey Clark, Painter-Decorator Assistant Supervisor.....	79,952.92
Sherard Clark, Maintenance Mechanic.....	57,104.08
Michael Clontz, Electronics Mechanic.....	51,599.60
Delvin Cook, Purchasing Agent.....	45,478.63
James Cooke, Electrical Helper.....	35,205.79
Eric Cousar, Pipefitter Worker.....	51,663.09
Israel Crews, Mason.....	53,844.29
Eric Crutchfield, Wood Crafter (CNC) Assistant Supervisor.....	60,453.09
Antwan Daniels, A/C Equipment Mechanic Worker.....	43,847.76
Jeremy Davis, Maintenance Mechanic Supervisor.....	87,462.55
Angela Davis, Masonry Worker.....	46,862.80
Maurice Dawson, Maintenance Mechanic Helper.....	36,433.19
Jesus Diaz, Decorative Plasterer.....	65,567.07
Christine Dillen, Supervisory General Engineer.....	102,972.00
Domenico Dipasquale, Decorative Plasterer (Painter).....	63,018.50
Timothy Driskill, Electrician Supervisor.....	67,934.88
Jacob Dungan, Sheet Metal Mechanic.....	44,165.28
Anthony Edwards, Engineering Aide.....	5,712.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amountⁱ
Anthony Edwards, Sheet Metal Mechanic Supervisor	64,278.74
Jaylen Fields, Gardener Aide	4,845.00
Gavin Fisher, Gardener (Advanced)	42,664.61
Preston Forrest, Pipefitter Worker	48,840.18
Matthew Gadd, Electronics Mechanic Supervisor	90,949.08
George Galdamez Recinos, Mason	49,218.40
Mark Galvan, Supervisory General Engineer (Assistant)	96,508.00
Victoria Garcia, General Engineer-Architect	15,392.00
Kenneth Garner, Electrical Worker	39,988.75
Andrew Gayne, Environmental Engineer	66,948.30
Robert Gimpel, Gardener (Advanced) Assistant Supervisor	53,332.61
Clarence Goddard Iv, Pipefitter	51,998.74
Gordon Gordon, Materials Handler	34,404.00
William Goutleff III, Maintenance Mechanic Assistant Supervisor	76,411.39
Michael Graham, Electronics Mechanic Assistant Supervisor	64,660.79
Robert Graves, Electrician	49,805.50
Richard Greathouse Jr, Elevator Mechanic (Electronics)	51,288.17
Gregory Greenwell Jr, Electrician Leader	52,008.93
William Guzman, Wood Crafter (CNC)	60,825.92
William Hall Jr, Maintenance Mechanic	55,970.76
Andrew Hance, Elevator Mechanic (Electronics)	50,027.44
Benjamin Harley, Mason Leader	61,860.36
Calvin Harris, Maintenance Mechanic	48,422.07
Nicholas Havrilla Jr, Fire Protection Engineer	86,974.00
Richard Heim, Machinist	52,994.91
Andrew Henderson, Electrician	45,700.61
Joseph Henson Jr, Pipefitter	66,175.25
Lazaro Hernandez, Office Clerk	3,051.50
Jesus Hernandez Benavid, Sheet Metal Mechanic	56,126.08
John Hicks, Elevator Mechanic (Electronics)	67,106.93
Lorne Hill, Mason	55,419.03
Christopher Hobbs, Electrician	8,566.46
Gregoire Holeyman, Architect	16,468.15
Robert Hollins, Electronics Mechanic	59,364.14
Sara Hoover, Safety & Occupational Health Manager	81,814.74
Herbert Howell, Electronics Mechanic	54,002.10
Donald Hudson, Electrician	47,937.23
Stephanie Jenkins, Administrative Support Assistant	39,760.91
Barbara Jenkins, Executive Administrative Support Assistant	52,240.91
Paul Johnston, Architect	75,144.00
Donald Joyeux, Wood Crafter	44,450.51
Jean Julien Kakanou, Maintenance Mechanic	50,962.00
Foday Kamara, Maintenance Mechanic	58,716.74
Martin Kearns, Elevator Mechanic (Electronics)	34,126.85
Juanita Kennedy, Facility Operations Specialist	78,848.00
Brian Kidd, Engineering Technician (Building Code)	37,055.12
Bryson Kleeman, Sheet Metal Mechanic	43,391.12
James Kuhn, Engineering Aide	5,916.00
Geoffrey Lane, Electrician	54,696.85
Adam Larocca, Fire Protection Engineer	36,640.00
Demerius Lashley, Maintenance Mechanic	69,650.93
Nicholas Lazio, Gardener (Advanced)	21,719.81
Joseph Lemon, Maintenance Mechanic Supervisor	78,152.90
Michael Lewis, Supervisory Engineer (Superintendent)	115,000.80
Matthew Livesay, Elevator Mechanic (Electronics)	55,638.48
Kevin Long, Mason	49,802.13
Milan Lowe, Engineering Aide	4,721.75
James Lowe, General Engineer	87,266.61
Andrew Lyons, Gardener (Advanced)	42,818.61
Brett Madella, Maintenance Mechanic	45,747.13
Jason Markomanolakis, Pipefitter	17,851.33
Tina McBride, Assistant Supply Management Officer	62,006.23

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2023

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amount ⁱ
Jonathan Melendez, Electrician.....	48,992.93
Michael Miller, Mason Supervisor.....	76,644.08
Timothy Minner, Facility Manager.....	102,940.00
John Moore, Facilities Project Manager.....	88,474.00
Robert Moore, Painter.....	42,810.91
James Murphy, Facilities Operations Specialist.....	60,990.00
Cody Murphy, Masonry Worker.....	30,673.44
Timothy Murphy, Gardener.....	31,159.81
David Newell, Painter.....	51,589.30
Tom Nguyen, A/C Equipment Mechanic.....	59,316.04
Franklin Owens, Wood Crafter (CNC).....	46,924.91
Kevin Paige, Management And Program Analyst (CAFM).....	75,144.00
Theon Parker, Maintenance Mechanic Gen Supervisor.....	82,456.94
Charles Paschal, Pipefitter.....	59,915.53
Edmund Payne Jr, Machinist Supervisor.....	60,055.20
Nelson Peguero Jr, Maintenance Mechanic Supervisor.....	84,804.34
Shawn Pemberton, Electronics Mechanic.....	49,849.26
Michael Pepin, Maintenance Mechanic Assistant Supervisor.....	69,174.40
Robert Perma, Wood Crafter (CNC) Supervisor.....	62,780.91
Joseph Perry Jr, Wood Crafter (CNC).....	49,981.18
Anthony Peters II, A/C Equipment Mechanic.....	53,434.29
Alexander Phelps, Engineering Aide.....	4,216.00
William Phelps III, Supervisory General Engineer.....	103,461.36
Diana Phillinganes, General Engineer (Construction Management).....	57,418.00
Mark Phillips, Gardener (Advanced).....	39,683.96
Melanie Priddy, Supply Management Officer.....	64,474.49
Jason Pritchard, Gardener (Advanced).....	38,832.91
Marcus Proctor, Maintenance Mechanic Worker.....	48,272.70
Mark Proctor, Wood Crafter (CNC).....	50,243.72
Cooper Raleigh, Electrician Helper.....	10,515.29
Guadalupe Ramos Jr, Pipefitter Assistant Supervisor.....	50,839.76
Kaylana Raybon, Office Clerk.....	3,361.75
Michael Reid, Maintenance Mechanic General Super.....	69,182.86
Jewpriece Richardson, Maintenance Mechanic Worker.....	44,862.73
Adam Ridgeway, Electronics Mechanic.....	64,827.48
Mark Rollins Jr, Machinist.....	45,478.00
Darren Ross, Maintenance Mechanic Worker.....	42,690.30
Joseph Rowe, Sheet Metal Mechanic.....	49,216.91
Christopher Saylor, Maintenance Mechanic.....	62,557.05
Ronald Sellner II, Maintenance Mechanic.....	20,542.31
Stephen Settle, Elevator Mechanic (Electronics).....	53,195.42
Tyrone Shaw, Painter.....	53,884.03
Joshua Shifflett, Electronics Mechanic.....	62,624.83
Jonathan Shriner, Supervisory General Engineer.....	109,916.00
Erid Sillah, Insulating Worker.....	37,779.04
Walter Skinner Jr, Painter - Decorator Supervisor.....	62,342.00
Christopher Smallwood, Sheet Metal Mechanic Assistant Supervisor.....	60,866.00
John Smith, Maintenance Mechanic.....	60,220.83
Derrick Smith, Maintenance Mechanic Assistant Supervisor.....	68,477.94
William Smith, Painter.....	18,758.70
Martin Snyder, Mason Assistant Supervisor.....	56,714.00
Jeremy Snyder, Pipefitter Supervisor.....	51,624.54
Dontre Spaulding, Electrician.....	47,296.61
Kathleen Stisted, General Engineer (Project Controls).....	91,808.42
Troy Summers, Painter Leader.....	57,170.80
Timothy Sypult, Pipefitter Helper.....	5,500.51
Larry Taylor, Mason.....	49,977.33
Mark Taylor, Machinist.....	3,027.20
Wayne Taylor Jr, A/C Equipment Mechanic.....	56,623.91
Erma Teacher, Human Capital Program Specialist.....	55,674.00
Paul Testerman, Elevator Mechanic (Electronics).....	54,559.34
Alonzo Thomas, Electrician.....	49,154.62

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2023**

*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023*

Employee, Title	Amountⁱ
Tony Thomas, Pipefitter Helper.....	4,203.20
Christopher Toner, Hvac Electronics Mechanic Leader.....	71,157.21
Oscar Torres Quiroga, Insulator.....	59,653.25
Erika Van Trump, Safety & Occupational Health Manager.....	74,975.82
Joseph Washington, Summer Internship (Wood Crafter Aide).....	3,638.00
Gene Wathen Jr, Mason.....	55,987.13
Ernest Watson, Electrician.....	6,270.40
Nicholas Watts, Electrician Leader.....	60,886.49
Richard Webb, Electrician.....	49,359.78
Kurtis Werner, Hvac Electronics Mechanic.....	41,768.13
Clifton Wheeler, A/C Equipment Mechanic Helper.....	14,926.25
Kevin Wiggins Sr, Painter.....	35,740.09
Garry Williams, Maintenance Mechanic.....	44,743.78
Louis Williams III, Pipefitter.....	46,714.48
Jonathon Wilson, A/C Equipment Mechanic Assistant.....	74,215.69
George Wine, Painter.....	42,810.91
Jason Wolfe, Elevator Mechanic (Electronics) Assistant.....	60,897.22
Richard Wolfe, A/C Equipment Mechanic Supervisor.....	93,590.81
Julian Wright, Painter-Refinisher.....	50,182.43
Seth Yates, A/C Equipment Mechanic.....	31,401.11
Matthew Zabiegalski, Maintenance Mechanic.....	55,369.30
James Zeeck, General Engineer.....	83,724.00

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

*Government Contributions
for the Period July 1, 2023 to December 31, 2023*

Contribution Type	Amount
Civil Service Retirement System.....	4,006.80
Federal Employee Retirement System.....	1,839,940.34
Federal Insurance Contributions Act.....	578,455.30
Health Benefits.....	1,089,620.22
Life Insurance.....	17,633.68
Lost Earnings Tsp - Agency Charges.....	0.58
Student Loan Repayment.....	10,000.00
Thrift Savings Plan.....	397,479.01

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount
Jul 7, 2023	23000783....	CURTIS EQUIPMENT INC	Equipment	14,734.00
	23005229....	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	122.56
	23005236....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	23,473.36
	23005246....	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,044.53
	23005249....	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,636.99
	23005262....	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,756.25
Jul 18, 2023	23000146....	FISHER IT INC	Advisory, Assistance and Training Services	1,300.00
	23005272....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	8,320.72
	23005367....	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	5,091.57
	23005372....	QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	47,299.90
	23005373....	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	158.74
	23005381....	TMA SYSTEMS LLC	Operation and Maintenance of Facilities	1,576.37
	23005390....	AECOM SERVICES, INC.	Advisory, Assistance and Training Services	10,121.29
	23005429....	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	12,130.56
	23005434....	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,636.31
	23005435....	QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	28,701.99
	23005451....	ALBIREO ENERGY APC	Supplies & Materials	3,118.46
	23005452....	ALBIREO ENERGY APC	Supplies & Materials	2,115.49
	23005453....	ALBIREO ENERGY APC	Supplies & Materials	9,176.67
	23005454....	ALBIREO ENERGY APC	Supplies & Materials	18,584.10
	23005493....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	6,073.92
	23005507....	THE CLEARING, INC.	Advisory, Assistance and Training Services	3,377.50
	23005518....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	3,750.00
	23005519....	WHITMAN REQUARDT & ASSOCIATES LLP	Operation and Maintenance of Facilities	44,628.34
	ALB20230*	Gregoire P. Holeyman	Travel & Transportation of Persons	1,856.97
	ALB20230*	CHRISTINE M MUSSLER	Travel & Transportation of Persons	1,885.81
	ALB20230*	Robert E. Hollins	Travel & Transportation of Persons	307.38
Jul 19, 2023	23005535....	THE CLEARING, INC.	Advisory, Assistance and Training Services	4,800.00
	23005544....	WHITMAN REQUARDT & ASSOCIATES LLP	Operation and Maintenance of Facilities	11,704.23
Jul 21, 2023	23005430....	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	219,168.56
	23005496....	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	120,447.88
	23005502....	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	9,775.28
	23005512....	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	134,022.24
	23005549....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	2,791.00
	23005554....	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,880.00
Jul 25, 2023	23005708....	PACTRUST	Rental Payments to Others	107,684.27
Jul 26, 2023	23000800....	CURTIS EQUIPMENT INC	Equipment	31,999.00
	23005386....	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	14,452.86
	23008161....	Citibank	Supplies & Materials	4,322.86
	23008277....	Citibank	Supplies & Materials	25,832.92
	23008278....	Citibank	Supplies & Materials	81,825.67
	23008279....	Citibank	Supplies & Materials	2,557.24
	23008280....	Citibank	Supplies & Materials	67,473.36
Jul 28, 2023	23000177....	GILBANE BUILDING COMPANY	Land & Structures	144,128.16
	23000180....	GILBANE BUILDING COMPANY	Land & Structures	87,306.39
	23005700....	DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	22,674.39
	23005726....	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	1,055.40
Aug 2, 2023	23000838....	THOMAS SOMERVILLE LLC INC	Supplies & Materials	50,046.19
	23000851....	HANOVER UNIFORM CO	Supplies & Materials	569.20
	23000852....	HANOVER UNIFORM CO	Supplies & Materials	247.80
	23005674....	AVANTGARDE LLC	Operation and Maintenance of Facilities	15,798.86
	23005677....	AVANTGARDE LLC	Operation and Maintenance of Facilities	17,235.12
	23005688....	PACTRUST	Rental Payments to Others	49,866.62
	23005743....	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	5,000.00
Aug 4, 2023	23000373....	THE ELECTRIC MOTOR REPAIR COMPANY	Operation and Maintenance of Facilities	9,573.22
	23005752....	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	5,413.28
	23005756....	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	19,947.17
	23005767....	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	44,341.56
	23005792....	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	158.74
Aug 8, 2023	3RDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	2,031.95
Aug 10, 2023	23000181....	HITT CONTRACTING INC	Land & Structures	33,541.05
	23000882....	SHEPHERD ELECTRIC CO INC	Land & Structures	500.00
	23005746....	EVERGREENE ARCHITECTURAL ARTS INC	Operation and Maintenance of Facilities	47,988.00
	23005829....	SMITHGROUPJJR	Advisory, Assistance and Training Services	21,305.74

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2023

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	23005837... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	410.00
	23005838... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,880.00
	23005839... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,630.00
	23005840... MAGNOLIA PLUMBING, INC.	Operation and Maintenance of Facilities	3,750.00
	23005883... EXP FEDERAL INC.	Land & Structures	2,018.80
	23005886... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	9,331.20
	23005897... OMNI ELEVATOR INC	Operation and Maintenance of Facilities	9,588.00
Aug 11, 2023	23005916... CACL, INC. - FEDERAL	Advisory, Assistance and Training Services	1,955.92
	23005917... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	934.56
	23005919... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,361.43
	23005923... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,214.51
	23005926... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,508.99
	23005929... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,423.42
	23005956... ENVIRONMENTAL WASTE SPECIALISTS INC.	Land & Structures	2,850.00
	ALB20230* Adam N. Ridgeway	Travel & Transportation of Persons	743.52
	ALB20230* Jonathan T Shriner	Travel & Transportation of Persons	136.52
Aug 16, 2023	23000147... JD PETERSON & ASSOCIATES LLC	Advisory, Assistance and Training Services	2,352.00
	23000148... JD PETERSON & ASSOCIATES LLC	Advisory, Assistance and Training Services	3,528.00
	23000153... PLANNING, INC.	Advisory, Assistance and Training Services	215.22
	23005779... RMF ENGINEERING, INC. P.C.	Operation and Maintenance of Facilities	134,790.00
	23005912... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	219,168.56
	23005934... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	691.01
	23005936... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,949.23
	23005975... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	13,120.00
	23005982... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	26,609.94
	23005983... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,142.93
Aug 18, 2023	23000909... SAF-GARD SAFETY SHOE CO	Supplies & Materials	119.99
	23000910... SAF-GARD SAFETY SHOE CO	Supplies & Materials	1,644.87
	23000911... SAF-GARD SAFETY SHOE CO	Supplies & Materials	537.96
	23000912... SAF-GARD SAFETY SHOE CO	Supplies & Materials	1,712.86
	23005828... QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	110,670.88
	23005964... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	18,469.20
	23009274... Citibank	Supplies & Materials	13,867.12
	23009275... Citibank	Supplies & Materials	77,438.47
	23009276... Citibank	Supplies & Materials	3,509.18
	23009277... Citibank	Supplies & Materials	51,201.10
	23009278... Citibank	Supplies & Materials	63,217.52
Aug 21, 2023	23006149... PACTRUST	Rental Payments to Others	107,684.27
Aug 23, 2023	23005748... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	28,282.96
	23006013... EASTERN RESEARCH GROUP INC	Operation and Maintenance of Facilities	17,090.00
	23006100... FAITHFUL+GOULD	Operation and Maintenance of Facilities	2,000.00
Aug 25, 2023	23000035... HITT CONTRACTING INC	Retainage Payments	1,121,595.00
	23000199... LORTON STONE LLC	Operation and Maintenance of Facilities	36,000.00
	23000981... HANOVER UNIFORM CO	Supplies & Materials	790.95
	23000982... HANOVER UNIFORM CO	Supplies & Materials	2,124.40
	23000984... HANOVER UNIFORM CO	Supplies & Materials	7,867.72
	23000985... HANOVER UNIFORM CO	Supplies & Materials	7,449.03
	23005770... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	14,452.86
	23006021... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	5,274.00
	23006171... AVANTGARDE LLC	Operation and Maintenance of Facilities	14,670.37
Aug 30, 2023	23006189... THE CLEARING, INC.	Advisory, Assistance and Training Services	3,377.50
	23000196... NORESO, LLC	Land & Structures	373,679.21
	23006198... THE CLEARING, INC.	Advisory, Assistance and Training Services	6,755.00
	23006211... GALA SYSTEMS INC.	Operation and Maintenance of Facilities	163,700.00
	23006214... RMF ENGINEERING, INC. P.C.	Operation and Maintenance of Facilities	19,516.00
	23006219... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	35,515.53
	23006220... WHITMAN REQUARDT & ASSOCIATES LLP	Operation and Maintenance of Facilities	4,808.37
Sep 1, 2023	23000198... NORESO, LLC	Operation and Maintenance of Facilities	59,745.00
	23000980... HANOVER UNIFORM CO	Supplies & Materials	8,102.49
	23000987... SAF-GARD SAFETY SHOE CO	Supplies & Materials	922.95
	23001019... HANOVER UNIFORM CO	Supplies & Materials	6,498.87
	23006146... PACTRUST	Rental Payments to Others	49,866.62
	23006166... LEO A. DALY COMPANY	Advisory, Assistance and Training Services	4,001.30

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Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	23006178... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	133,952.60
	23006179... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	22,674.38
	23006207... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,866.50
	23006208... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,502.94
	23006210... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,170.13
	23006242... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	60,646.94
Sep 6, 2023	ALB20230* Alexander W. Phelps	Travel & Transportation of Persons	214.20
Sep 8, 2023	ALB20230* JUANITA KENNEDY	Travel & Transportation of Persons	151.68
	23001028... APPLE FORD INC	Equipment	61,559.00
	23006396... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,674.88
Sep 13, 2023	ALB20230* JUANITA KENNEDY	Travel & Transportation of Persons	227.52
	23000170... LJB INC	Advisory, Assistance and Training Services	6,606.38
	23000211... LORTON STONE LLC	Operation and Maintenance of Facilities	75,420.00
	23006371... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	357.16
	23006506... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	9,606.33
Sep 15, 2023	23006507... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	6,842.88
	23000180... LJB INC	Advisory, Assistance and Training Services	4,844.68
	23000181... LJB INC	Advisory, Assistance and Training Services	4,404.26
	23000183... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	206.25
	23000187... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	4,074.40
	23000189... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	263.64
	23000192... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	1,650.00
	23000194... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	362.50
	23000200... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	275.00
	23000212... NICHOLS CONTRACTING, INC.	Advisory, Assistance and Training Services	75,604.23
	23001042... HANOVER UNIFORM CO	Supplies & Materials	8,214.29
	23001043... HANOVER UNIFORM CO	Supplies & Materials	8,588.70
	23001044... HANOVER UNIFORM CO	Supplies & Materials	8,553.71
	23001045... HANOVER UNIFORM CO	Supplies & Materials	8,600.65
	23006516... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	4,200.00
	23006524... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	12,820.71
	23006525... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,666.55
	23006527... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	472.97
	23006528... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	15,313.04
	23006529... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	22,466.27
	23006530... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,053.22
	23006531... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,067.59
	23006532... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	393.52
Sep 20, 2023	23006533... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	703.21
	23000205... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	327.86
	23006535... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	219,168.56
	23006568... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	11,455.09
	23006572... EASTERN RESEARCH GROUP INC	Operation and Maintenance of Facilities	20,100.00
	23006575... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	19,824.56
	23010407... Citibank	Supplies & Materials	3,929.38
	23010408... Citibank	Supplies & Materials	20,735.85
	23010409... Citibank	Supplies & Materials	67,029.10
	23010410... Citibank	Supplies & Materials	884.90
Sep 22, 2023	23001041... Citibank	Supplies & Materials	16,627.44
	23000221... CONSIGLI CONSTRUCTION CO INC	Land & Structures	210,425.91
	23000222... CONSIGLI CONSTRUCTION CO INC	Land & Structures	125,120.70
	23001123... CHESAPEAKE SECURITY SERVICE CO	Supplies & Materials	21,463.98
	23006573... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	14,452.86
	23006701... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	43,365.50
	23006706... SMITHGROUPJR	Advisory, Assistance and Training Services	25,566.89
Sep 27, 2023	23006734... THE CLEARING, INC	Advisory, Assistance and Training Services	12,712.50
	23000002... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	18,255.85
	23000211... CHESAPEAKE REGION SAFETY COUNCIL, INC.	Advisory, Assistance and Training Services	666.43
	23000226... NICHOLS CONTRACTING, INC	Advisory, Assistance and Training Services	21,765.60
	23001129... HANOVER UNIFORM CO	Supplies & Materials	2,825.45
	23006653... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	17,500.03
	23006700... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	44,011.65
	23006702... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	9,448.48

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Disbursements Other Than Compensation
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Date	Voucher Number Payee	Description	Amount
	23006705... QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	163,147.52
	23006724... THE CLEARING, INC	Advisory, Assistance and Training Services	880.17
	23006727... THE CLEARING, INC	Advisory, Assistance and Training Services	2,637.50
	23006773... PACTRUST	Rental Payments to Others	50,324.92
	23006775... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	8,000.00
	23006797... AEROSOL MONITORING & ANALYSIS, INC	Operation and Maintenance of Facilities	3,427.00
	23006801... AEROSOL MONITORING & ANALYSIS, INC	Operation and Maintenance of Facilities	1,880.00
	23006803... DLR GROUP OF DC, P.C.	Operation and Maintenance of Facilities	47,922.44
	23006817... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	7,027.59
	ALB20230* John E. Moore	Travel & Transportation of Persons	193.88
	ALB20230* JUANITA KENNEDY	Travel & Transportation of Persons	151.68
	ALB20230* JUANITA KENNEDY	Travel & Transportation of Persons	199.24
Sep 29, 2023	23001314... U.S. CAPITOL POLICE	Purchases of Goods & Services Govt Accounts	9,541.05
	23001316... FPI UNICOR	Supplies & Materials	178,902.00
Oct 2, 2023	23000220... LJB INC	Advisory, Assistance and Training Services	559.46
	23000221... LJB INC	Advisory, Assistance and Training Services	3,681.82
	23000222... AEROSOL MONITORING & ANALYSIS, INC	Advisory, Assistance and Training Services	1,089.00
	23000225... LJB INC	Advisory, Assistance and Training Services	2,800.00
	23000227... AMERICAN RED CROSS	Advisory, Assistance and Training Services	684.00
	23006657... PACTRUST	Rental Payments to Others	107,684.27
	23006846... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,655.78
	23006886... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,399.04
	23006888... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	35,096.50
	23006904... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	16,333.46
	23006917... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,852.69
	23006937... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	7,393.91
	ALB20230* Jonathan T Shriner	Travel & Transportation of Persons	204.51
	ALB20230* JUANITA KENNEDY	Travel & Transportation of Persons	96.16
	ALB20230* John E. Moore	Travel & Transportation of Persons	99.56
	ALB20230* John E. Moore	Travel & Transportation of Persons	298.68
	ALB20230* John E. Moore	Travel & Transportation of Persons	298.68
	ALB20230* John E. Moore	Travel & Transportation of Persons	497.80
	ALB20230* John E. Moore	Travel & Transportation of Persons	398.24
Oct 6, 2023	23000230... TPC TRAINCO	Advisory, Assistance and Training Services	1,120.00
	23006830... JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	98,373.00
	24000084... AVANTGARDE LLC	Operation and Maintenance of Facilities	15,234.62
Oct 11, 2023	24000009... HANOVER UNIFORM CO	Supplies & Materials	7,883.29
	24000012... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,157.90
	24000033... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,957.41
	24000038... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,043.48
	24000062... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	696.56
	24000076... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	573.48
	24000106... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	648.27
	24000138... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	119.05
Oct 13, 2023	24000000... HITT CONTRACTING INC	Retainage Payments	342,841.40
	24000035... FEDHARMONY, INC	Equipment	37,563.00
	24000054... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	14,613.90
	24000274... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Land & Structures	139.59
	24000276... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Land & Structures	498.04
	24000279... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Land & Structures	619.65
	24000294... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	5,598.72
	24000318... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	6,000.00
Oct 18, 2023	24000203... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	39.68
	24000329... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	7,027.59
	24000346... JAMES POSEY ASSOCIATES, INC	Advisory, Assistance and Training Services	2,136.01
	24000352... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	9,792.42
Oct 20, 2023	24000002... BALFOUR BEATTY CONSTRUCTION	Land & Structures	43,335.00
	24000164... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	219,168.56
	24000331... LEO A. DALY COMPANY	Advisory, Assistance and Training Services	72,140.80
	24000367... MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	6,121.60
	24000371... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,286.08
	24000402... THE CLEARING, INC	Advisory, Assistance and Training Services	10,550.00
	24000414... THE CLEARING, INC	Advisory, Assistance and Training Services	740.50

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2023

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Voucher				
Date	Number	Payee	Description	
			Amount	
Oct 25, 2023	24000009	Citibank	Supplies & Materials	13,511.24
	24000010	Citibank	Supplies & Materials	22,017.43
	24000011	Citibank	Supplies & Materials	139,126.28
	24000012	Citibank	Supplies & Materials	4,784.66
	24000013	Citibank	Supplies & Materials	45,770.65
	24000014	Citibank	Supplies & Materials	74,969.62
	24000067	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	469.75
	24000074	SAF-GARD SAFETY SHOE CO.	Supplies & Materials	414.50
	24000377	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	6,422.37
	24000378	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	35,513.59
	24000392	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	282.00
	24000393	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,880.00
	24000396	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,451.79
	24000406	THE CLEARING, INC.	Advisory, Assistance and Training Services	880.17
Oct 27, 2023	24000448	SMITHGROUPJR.	Advisory, Assistance and Training Services	42,611.48
	24000449	QUINN EVANS ARCHITECTS INC.	Advisory, Assistance and Training Services	28,028.33
	24000465	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,157.38
	24000485	FAITHFUL+GOULD	Operation and Maintenance of Facilities	224.00
	24000002	LJB INC	Advisory, Assistance and Training Services	1,217.66
	24000003	LJB INC	Advisory, Assistance and Training Services	608.82
	24000005	LJB INC	Advisory, Assistance and Training Services	3,876.92
	24000287	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Land & Structures	54,270.73
	24000387	PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	47,579.06
	24000395	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,954.73
	24000500	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Land & Structures	356.77
	24000001	NICHOLS CONTRACTING, INC.	Retainage Payments	49,673.60
	24000380	DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	247,055.48
	24000394	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	48,259.43
Nov 1, 2023	24000532	PACTRUST	Rental Payments to Others	107,684.27
	24000538	PACTRUST	Rental Payments to Others	50,324.92
	24000011	CHESAPEAKE REGION SAFETY COUNCIL, INC.	Advisory, Assistance and Training Services	1,290.00
	24000571	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,362.31
	24000592	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	7,800.00
	24000597	EASTERN RESEARCH GROUP INC.	Operation and Maintenance of Facilities	11,583.62
	24000612	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	14,613.90
	24000112	HANOVER UNIFORM CO	Supplies & Materials	2,973.80
	24000652	GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	198.42
	24000656	EASTERN RESEARCH GROUP INC.	Operation and Maintenance of Facilities	2,000.00
	24000658	ALBIREO ENERGY APC	Supplies & Materials	1,080.99
	24000674	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	6,143.16
	24000675	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	8,489.25
	24000676	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,062.66
Nov 3, 2023	24000029	PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	37,244.08
	24000189	NICHOLS CONTRACTING, INC.	Advisory, Assistance and Training Services	99,464.87
	24000636	RMF ENGINEERING, INC. P.C.	Operation and Maintenance of Facilities	52,233.10
	24000818	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	27,844.05
	24000820	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,983.91
	24000821	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,009.33
	24000824	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	48,569.20
	24000012	NICHOLS CONTRACTING, INC.	Advisory, Assistance and Training Services	81,253.80
	24000021	NICHOLS CONTRACTING, INC.	Advisory, Assistance and Training Services	129,373.29
	24000025	BALFOUR BEATTY CONSTRUCTION	Land & Structures	254,990.60
	24000026	BALFOUR BEATTY CONSTRUCTION	Land & Structures	198,360.00
	24000097	CENTRAL SAFE AND LOCK COMPANY	Supplies & Materials	12,515.75
	24000570	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,409.17
	24000572	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	10,971.44
Nov 9, 2023	24000669	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	56,902.79
	24000690	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,135.58
	24000691	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,636.17
	24000692	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	219,168.56
	24000693	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,098.91
	24000836	LEE, JOHN GREENWALT	Operation and Maintenance of Facilities	8,840.00
	24000839	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	26,240.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2023

Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount	
Nov 22, 2023	24000023.... AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	181.50	
	24000024.... LJB INC	Advisory, Assistance and Training Services	3,652.94	
	24000160.... JD PETERSON & ASSOCIATES LLC	Supplies & Materials	22,170.00	
	24000164.... ADCOCK SYSTEMS LLC	Supplies & Materials	46,261.20	
	24000391.... JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	93,893.44	
	24000668.... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	9,185.00	
	24000672.... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	5,071.00	
	24000673.... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	6,000.00	
	24000842.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	19,146.88	
	24000847.... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	6,531.84	
Nov 29, 2023	24000858.... THE CLEARING, INC	Advisory, Assistance and Training Services	12,030.00	
	24000936.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	16,958.97	
	24000942.... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,755.00	
	24000025.... PITT CORP	Advisory, Assistance and Training Services	440.00	
	24000031.... KIEWIT BUILDING GROUP INC.	Land & Structures	216,594.00	
	24000161.... CARTER MACHINERY CO INC	Operation and Maintenance of Facilities	306,615.00	
	24000865.... EASTERN RESEARCH GROUP INC.	Operation and Maintenance of Facilities	10,343.64	
	24000869.... QUINN EVANS ARCHITECTS INC.	Advisory, Assistance and Training Services	63,873.19	
	24000899.... AFFILIATED ENGINEERS INC.	Advisory, Assistance and Training Services	2,600.09	
	24000957.... THE CLEARING, INC.	Advisory, Assistance and Training Services	880.17	
	24000996.... SMITHGROUPJR	Advisory, Assistance and Training Services	34,089.18	
	24001002.... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	20,453.59	
	24001003.... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	10,226.80	
	24001004.... AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	1,755.00	
	24001008.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,018.93	
	24001011.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	882.00	
	24001059.... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	5,868.24	
	24001067.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,926.48	
	24001069.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	1,919.40	
	Dec 1, 2023	24000040.... KIEWIT BUILDING GROUP INC.	Land & Structures	156,580.20
24000937.... PACTRUST		Rental Payments to Others	107,684.27	
24000938.... PACTRUST		Rental Payments to Others	50,324.92	
24001009.... PARSONS GOVERNMENT SERVICES INC.		Advisory, Assistance and Training Services	46,513.67	
24001056.... RMF ENGINEERING, INC., P.C.		Operation and Maintenance of Facilities	160,557.50	
24001058.... DLR GROUP OF DC, P.C.		Advisory, Assistance and Training Services	76,754.67	
24001062.... DLR GROUP OF DC, P.C.		Advisory, Assistance and Training Services	25,689.49	
24001068.... AAA COMPLETE BUILDING SERVICES		Operation and Maintenance of Facilities	4,437.56	
24001070.... AAA COMPLETE BUILDING SERVICES		Operation and Maintenance of Facilities	29,696.65	
24001071.... AAA COMPLETE BUILDING SERVICES		Operation and Maintenance of Facilities	16,274.26	
24001085.... MAURA DUFFY MURAL & PAINTING CONSERVATION LLC		Operation and Maintenance of Facilities	12,000.00	
24001211.... Citibank		Supplies & Materials	3,182.58	
24001212.... Citibank		Supplies & Materials	20,044.20	
24001213.... Citibank		Supplies & Materials	48,355.14	
24001214.... Citibank		Supplies & Materials	36,335.55	
24001215.... Citibank		Supplies & Materials	37,983.61	
ALB20240* Jonathan T Shriner		Travel & Transportation of Persons	204.51	
Dec 6, 2023		24000044.... GILBANE BUILDING COMPANY	Land & Structures	517,659.84
		24000045.... GILBANE BUILDING COMPANY	Land & Structures	244,132.74
Dec 8, 2023		24001112.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,617.27
	24001123.... M. C. DEAN, INC.	Operation and Maintenance of Facilities	18,500.00	
	24001152.... GREENER CONSTRUCTION SERVICES INC	Operation and Maintenance of Facilities	158.74	
	24001171.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	32,293.77	
	24001178.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	16,764.62	
	24001181.... PROCON CONSULTING LLC	Operation and Maintenance of Facilities	6,220.80	
	24001185.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	11,094.93	
	24001218.... QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	16,429.81	
	24001302.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,436.53	
	24001303.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,390.11	
Dec 14, 2023	24001306.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	2,884.49	
	24001308.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	3,290.58	
	24001309.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	482.79	
	24001314.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	929.96	
	Dec 15, 2023	24000052.... BALFOUR BEATTY CONSTRUCTION	Land & Structures	678,339.00

**Jurisdiction: Library Buildings & Grounds, Architect of the Capitol,
2023**

*Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023*

Date	Voucher Number Payee	Description	Amount
	24001141.... LJB INC	Operation and Maintenance of Facilities	9,519.80
	24001173.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	545.74
	24001226.... CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Land & Structures	50,736.12
	24001256.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	219,168.56
	24001315.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	11,036.58
	24001316.... AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	2,600.09
	24001323.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	16,647.28
	24001325.... MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	24,082.80
	24001328.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	27,844.05
Dec 20, 2023	24000056.... KIEWIT BUILDING GROUP INC	Land & Structures	81,438.30
	24000057.... GILBANE BUILDING COMPANY	Land & Structures	122,848.20
	24001329.... AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	66.63
	24001398.... AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	66.63
	24001411.... AECOM SERVICES, INC.	Advisory, Assistance and Training Services	8,996.70
	24001412.... EASTERN RESEARCH GROUP INC	Operation and Maintenance of Facilities	10,000.00
Dec 22, 2023	24001422.... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	14,296.32
	24001461.... AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	4,617.27
	24001467.... PARSONS GOVERNMENT SERVICES INC.	Advisory, Assistance and Training Services	29,223.96
	24001473.... THE CLEARING, INC.	Advisory, Assistance and Training Services	1,760.34
	24001477.... THE CLEARING, INC.	Advisory, Assistance and Training Services	10,550.00
	24001484.... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	40,907.18
	24001992.... Citibank	Supplies & Materials	2,535.78
	24001993.... Citibank	Supplies & Materials	34,061.02
	24001994.... Citibank	Supplies & Materials	15,495.23
	24001995.... Citibank	Supplies & Materials	39,332.66
	24001996.... Citibank	Supplies & Materials	21,378.07
Dec 26, 2023	24000031.... SCAFFOLD TRAINING INSTITUTE	Advisory, Assistance and Training Services	706.67
	24000055.... GILBANE BUILDING COMPANY	Land & Structures	406,637.01
	24000975.... VAISALA INC	Operation and Maintenance of Facilities	6,809.00
	24001506.... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	25,689.48
	24001511.... LEE, JOHN GREENWALT	Operation and Maintenance of Facilities	4,000.00
	24001512.... FAITHFUL+GOULD	Operation and Maintenance of Facilities	2,000.00
	24001513.... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	22,160.30
	24001548.... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	30,583.04

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2023

Statement of Amounts

for the Period July 1, 2023 to December 31, 2023

Total Authority	FY 2023		Enacted*	FY 2024	
	Obligations at 12/31/2023	Unobligated Balance		Obligations at 12/31/2023	Unobligated Balance
\$184,596,000	\$88,389,992	\$96,206,007	\$184,596,000	\$20,939,022	\$163,656,977

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

for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount
Samuel Alabi, Custodial Worker Supervisor.....	40,286.43
Shannon Alger, Wood Crafter.....	61,652.13
Bailey Allen, Information Technology Aide.....	4,313.75
Phylicia Alleyne, Custodial Worker.....	19,252.02
Joseph Alvey, Mason.....	51,083.17
Christopher Anderson, Custodial Worker Leader.....	31,078.65
John Anderson, Materials Handler.....	34,404.00
Dennis Anthony, Floor Maintenance Technician.....	57,119.15
Oscar Aquino, Laborer (Recycler).....	28,354.00
Luis Aquino, Upholsterer.....	47,536.64
Brandon Arnett, A/C Equipment Mechanic Worker.....	42,261.84
Daniel Ashton, Custodial Worker.....	31,540.47
James Atkins Jr, Wood Crafter Supervisor.....	79,941.05
Eva Austin, Custodial Worker Supervisor.....	24,595.34
Karl Bailey, Supervisory Health & Fitness Spec.....	79,905.06
Porshai Bailey, Custodial Worker.....	24,670.63
Shawn Baker, Custodial Worker.....	31,452.00
Seth Baker, Fire Protection Equipment Worker.....	43,988.61
Joseph Barbieri, Sheet Metal Mechnic Assistant Supervisor.....	59,962.89
Derrick Barnes II, Floor Maintenance Technician.....	33,964.93
John Barnes III, Materials Handler.....	30,195.42
Quincy Barringtine, Custodial Worker.....	12,420.00
George Bathanasaz, Maintenance Worker.....	46,615.20
Lamont Batts, Gymnasium Attendant.....	42,048.85
John Bean, Electronics Industrial Controls Mech.....	3,074.43
Aaron Beaton, Custodial Worker.....	28,280.85
Samuel Beaton, Painter-Finisher Leader.....	58,982.40
Joe Belcher Jr, Laborer (Recycler) Supervisor.....	51,461.06
Patricia Bellamy, Custodial Worker.....	31,579.79
Michele Benevento, Program Analyst (Sustainability).....	43,334.40
John Benjamin, Custodial Worker.....	30,809.86
Roger Benjamin, Painter.....	39,682.01
Margaret Bergamini, Business Operations Manager.....	93,864.00
Danny Beverly, Upholsterer Leader.....	55,806.21
Quincy Biggs, Painter.....	55,147.14
Kenneth Billings, Sheet Metal Mechanic.....	50,523.33
William Bissell, General Engineer.....	83,724.00
Bryant Blake, Materials Handler (Special Functions).....	33,091.36
Nicole Bland, Custodial Worker Leader.....	33,360.00
Joseph Bocianoski, Supervisory Engineer (Delivery).....	92,682.40
Saba Bocure, Custodial Worker.....	28,888.61
Katrina Bond, Custodial Worker.....	31,600.00
Anthony Boniface, Locksmith.....	54,382.20
Gregory Bonner, Floor Maintenance Helper.....	6,278.53
John Bonsby Jr, Mason Supervisor.....	58,651.60
Harry Booze, Electrician.....	47,028.00
Paul Bosch, Wood Crafter.....	45,028.61
Jennifer Boston, Health And Fitness Specialist.....	55,779.41

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2023

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period July 1, 2023 to December 31, 2023

Employee, Title	Amount
Shaunte Bowens, Custodial Worker.....	30,348.00
Travis Bowie, Floor Covering Installer.....	38,212.61
Spencer Bradley, Forklift Operator Leader.....	42,229.13
William Breeden, Painter.....	42,372.00
Myron Briscoe, A/C Equipment Mechanic.....	50,365.35
Isaac Briscoe, Maintenance Worker.....	36,962.95
Nicholas Broderick, Electrician.....	57,091.77
Randy Brooks, Custodial Worker.....	31,452.00
Rachel Broughton, Office Clerk.....	2,749.75
Kirby Broughton, Facility Manager.....	71,850.40
Steven Brown, Maintenance Mechanic.....	61,540.37
Robert Brown, Floor Maintenance Technician Leader.....	42,920.36
Henderson Brown, Custodial Worker.....	31,530.64
Rashaad Brown, Building Services Coordinator.....	29,303.58
Blake Brown, Electronics Mechanic Worker.....	46,220.94
Tony Brown, Custodial Worker.....	31,452.00
Michael Bryant, Engineering Technician.....	48,197.25
George Buckler Jr, Wood Crafter Assistant Supervisor (CNC).....	65,837.07
Kerry Budd, Supervisory Mgmt & Program Analyst.....	50,642.89
Quang Bui, Laborer.....	5,848.00
Beverly Bullock, Pipefitter Worker.....	42,338.24
Lamont Bundy, Bailing Machine Operator.....	13,437.11
Jenelle Burns, Management & Program Analyst.....	66,552.00
John Byrd, Custodial Worker.....	29,196.00
Earl Calloway, Electromotive Equipment Mechan.....	3,670.22
George Calloway II, Electromotive Equipment Mechanic.....	50,310.71
Christine Camera, Supervisory Mgmt & Program Analyst.....	78,181.06
Warren Campbell, Mason.....	59,372.56
Ida Campbell, Custodial Worker.....	27,819.01
Linnea Carlson, Summer Internship (Wood Crafter Aide).....	3,935.50
Anthony Carlyle, Health And Fitness Specialist.....	52,963.79
Sean Carpenter, Masonry Worker.....	39,996.00
Adolphus Carpenter, Materials Handler Supervisor.....	65,841.44
Dorine Carter, Custodial Worker.....	30,842.62
Rashid Carthens Sr, Custodial Worker.....	6,390.01
Monica Cesario, Building Services Coordinator.....	19,808.15
Mario Cesario, Maintenance Mechanic Supervisor.....	135,086.42
Timothy Chambers, Maintenance Worker.....	43,255.71
Corey Chambers, Laborer (Recycler).....	30,547.76
Arlene Chester, Subway Car Operator.....	27,749.09
Israel Chin, Laborer (Recycler).....	28,552.41
Christopher Clark, Elevator Mechanic (Elec) Assistant.....	62,343.23
Camille Clarke, Laborer (Recycler).....	28,589.45
Edward Cohen, Custodial Worker.....	31,530.64
Debbie Ann Cole, Custodial Worker Supervisor.....	48,356.01
John Coles, Materials Handler.....	36,882.88
William Contee, Materials Handler (Forklift Operator).....	58,027.10
Paul Cooper, Custodial Worker.....	31,452.00
Terry Coppage, Painter.....	53,702.73
Kevin Cotton, Custodial Worker.....	30,278.46
Terance Cottrell, Maintenance Mechanic.....	69,144.73
Pierre Cottrell, Materials Handler Leader.....	48,058.77
Shanelle Cousar, Building Inspector.....	32,564.31
David Cox, Inventory Management Specialist.....	53,075.96
Christopher Crock, Safety And Occupational Health Special.....	2,510.40
Brian Crupi, Electromotive Equipment Mechanic.....	57,017.47
Alberta Cruz, Custodial Worker.....	29,269.00
Edward Cruz, Electrical Helper.....	33,956.34
Armari Cunningham, Custodial Worker.....	10,800.00
William Cunningham, Materials Handler (Motor Vehicle Operator).....	39,998.21
Yolanda Curtis, Administrative Support Assistant.....	49,704.81
Andre' Curtis III, Admin Support Assistant (Maintenance).....	20,327.16
James Dade, Electrician.....	48,318.70
Romona Daniels, Custodial Worker Supervisor.....	49,573.88
Stephanie Daniels, Custodial Worker.....	25,603.81

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2023

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Employee, Title	Amount¹
Robert Dargan, Elevator Mechanic (Electronics).....	49,395.39
Dannie Davis, Painter.....	56,180.27
Lamenthia Davis, Special Functions Coordinator.....	45,635.74
Edward Davis, Health And Fitness Specialist.....	57,535.78
Hansel Davis, Bailing Machine Operator.....	32,154.56
Rosa Del Cid Cruz, Custodial Worker Supervisor.....	46,092.45
Jeron Dennis, Laborer (Recycler).....	26,733.31
Jerimaime Dickens, Custodial Worker.....	29,024.31
Danae Diggs, Administrative Support Assistant.....	36,864.84
Kenneth Diggs Jr, Custodial Worker.....	8,531.36
Ivory Dillard, Custodial Worker.....	4,540.88
Robert Dimichele, Upholsterer.....	56,259.36
Laticia Doby, Custodial Worker Leader.....	12,903.24
Alfred Dominick, Pipefitter.....	49,641.28
Richard Dorsett, Upholsterer.....	60,696.68
Dennis Dorsey, Custodial Worker.....	26,367.26
Wayne Dorsey, Floor Maintenance Technician.....	38,311.61
Jonte Douglas, Custodial Worker.....	3,419.57
Sheryl Douglas, Painter.....	30,085.99
Pamela Duffy, Custodial Worker.....	29,232.50
Matthew Duller, Architect.....	73,425.60
Eric Dunlap, Wood Crafter Leader.....	69,990.17
James Duperre, Electrician Assistant Supervisor.....	72,471.81
David Dupuis Jr, Inventory Management Specialist.....	45,716.48
Christopher Durham, Floor Maintenance Trainee.....	11,494.10
Timothy Eason, Maintenance Mechanic.....	57,542.29
David Eckenrode, Wood Crafter.....	47,028.00
Charlie Edelen, Tools And Parts Attendant.....	30,720.00
Nadine Edwards, Assistant Superintendent, Client Services.....	15,279.36
Sigourney Edwards-Smith, Administrative Support Assistant.....	41,807.56
Andrew Eichhorn, Building Inspector.....	25,957.75
Nour Elfawal, Student Trainee (Architect).....	8,544.65
Joni Evans, Maintenance Worker.....	49,861.25
Giovana Faisca, Plastic Metal Fabricator (CNC).....	48,038.07
Steven Falcone, Electrician.....	47,028.00
William Farri, Electrician Supervisor.....	67,536.35
Shaquille Faulkner, Laborer (Recycler).....	8,480.10
Jack Faulkner, Masonry Worker.....	37,605.65
Pete Ferentinos, Maintenance Worker Supervisor.....	69,249.81
Jerome Ferguson, Floor Maintenance Technician.....	36,538.83
Cody Ferrence, Sheet Metal Mechanic.....	51,608.26
David Figgins, Painter-Refinisher.....	25,820.09
Sosna Fisseha, Custodial Worker.....	28,596.00
Eric Fitzpatrick, Electromotive Equipment Mechanic.....	70,635.15
Matthew Flechner, Wood Crafter Leader.....	71,052.17
Brady Fleming, Electronics Mechanic Assistant Supervisor.....	63,836.86
Mario Flores, Upholsterer.....	47,252.25
Brice Forrest, Custodial Worker.....	18,902.90
Carl Fowler, Custodial Worker.....	31,491.32
Dale France, Painter-Finisher Assistant Supervisor.....	54,797.51
Christopher Fry, A/C Equipment Mechanic Assistant.....	36,865.29
Erick Gage, Electromotive Equipment Mechanic.....	43,519.74
Christopher Gallahan, Maintenance Mechanic Assistant Supervisor.....	70,853.22
Robert Gannon, Decorative Plasterer.....	51,092.39
Alba Garcia, Custodial Worker.....	29,336.41
Roger Gardiner Jr, Electrician.....	63,315.31
Talia Garit Scott, Interior Design Specialist.....	66,552.00
Kevin Gary, Elevator Mechanic (Electronics).....	54,322.83
John Gary, Custodial Worker.....	26,092.07
Michael Gass, Wood Crafter.....	47,320.61
Sheldon Gibson, Assistant Night Building Superintendent.....	50,759.30
Jalen Gilchrist, Laborer (Recycler).....	1,462.50
Cecilia Gill, Custodial Worker.....	29,196.00
Donzell Glenn, Floor Maintenance Helper.....	27,983.51
Pamela Goins Silver, Custodial Worker.....	27,061.84

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*Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount ¹
Maria Gonzalez, Laborer (Recycler).....	26,315.39
Anthony Gordon, Materials Handler Assistant Supervisor	54,494.67
Norman Gorham, A/C Equipment Mechanic Supervisor	69,553.78
Gabrielle Gray, Office Clerk	4,445.50
Charles Gray Jr, Elevator Mechanic (Electronics).....	51,546.35
David Green, Maintenance Mechanic	48,096.00
Gregory Green Jr, Amp Upholsterer Worker	38,130.28
Kenneth Greene, Maintenance Mechanic Worker.....	41,164.07
Kyle Greene, Amp Masonry Worker	39,249.22
Jaclynn Grinder-Benner, Wood Crafter	40,464.70
Laurence Gross, Supervisory Property Manager	80,924.21
Brandon Hack, Safety And Occupational Health Spec	70,981.68
Genet Haile, Custodial Worker	27,800.80
Emanuel Hall, Custodial Worker	31,268.55
Leroy Hall Jr, Laborer (Recycler)	27,258.40
Demaris Hamilton, Custodial Worker.....	27,149.24
Erica Hamlin, Custodial Worker	27,907.52
Joshua Hankerson, Custodial Worker	25,309.29
Samuel Harden, Electrician.....	53,318.75
Leon Hardison, Laborer (Recycler).....	27,248.35
Juanita Hardy, Custodial Worker	26,358.44
Victor Harley, Electronics Mechanic Assistant Supervisor.....	27,123.90
Sarah Harper, Business Financial Analyst	12,880.80
Adrian Harris, Insulator Pipe Coverer.....	41,683.04
Richard Harris Jr, Custodial Worker	31,452.00
Daryl Hartung, Special Functions Coordinator	44,561.46
Linda Hartzog, Floor Maintenance Technician	38,661.02
Chevez Hawkins, Custodial Worker	31,530.64
Jordan Hawkins, Custodial Worker.....	25,820.24
Stephen Hawley, Pipefitter (Sprinkler System).....	54,513.29
Owens Hayden Jr, Upholsterer Supervisor	93,572.74
Theresa Hayes, Custodial Worker Supervisor	44,103.20
Homer Heigh Sr, Painter.....	59,736.30
Brooke Heiston, Engineering Aide	2,694.50
Alethea Hemphill, Custodial Worker Supervisor	40,432.32
Abraham Henderson, Painter	26,275.62
Naim Henderson, Custodial Worker	31,510.98
Robert Henderson, Custodial Worker.....	22,978.77
Robert Henry, Painter-Refinisher.....	50,195.31
Fred Herald, Custodial Worker	26,596.22
Mario Herrera, Wood Crafter.....	51,486.68
Milton Hill, Floor Maintenance Technician	16,211.56
Lisa Hobbs, Architect	74,793.44
Robert Hoffman, Maintenance Worker	37,308.00
Darius Holbrook, Materials Handler (Special Functions)	26,683.01
George Holland, Painter.....	278.08
Anthony Holley, Electronics Mechanic	52,181.74
Bonnie Holod, Supv General Engineer/Architect (Assistant).....	101,460.00
Mercedes Hoston, Custodial Worker	5,212.71
Ruby House, Custodial Worker	29,241.63
Jan Housman, Pipefitter Leader	53,174.57
Brandon Howell, Wood Crafter	45,630.72
Gary Howell, Inventory Management Specialist.....	44,353.86
Garrett Howell, Materials Handler (MVO)	36,607.04
Kendall Hubbard, Office Clerk	4,879.00
William Hudson, Painter.....	44,187.48
Arthur Hunter Jr, Floor Maintenance Trainee	23,152.50
Andrew Isaacs, Custodial Worker.....	30,335.36
Chad Istvan, Wood Crafter	52,604.68
Wayne Jackson, Wood Crafter Worker	31,858.08
Franklin Jackson, Building Services Coordinator	49,583.37
Keith Jackson, Materials Handler (Motor Vehicle Operator).....	37,497.97
Tanya Jackson, Building Services Coordinator.....	38,968.61
Abraham Jackson III, Decorative Plasterer	51,025.72
Shalisa Jackson-Herndon, Custodial Worker	16,441.01

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Employee, Title	Amount ¹
Barry James, Tools And Parts Attendant.....	34,404.00
Isilma Jarquin, Custodial Worker.....	27,904.72
Jamia Jefferson, Office Clerk.....	4,488.00
Marlon Jefferson, Laborer (Recycler) Leader.....	31,105.76
Pamela Jeffries, Custodial Worker.....	1,365.66
Tiffany Jenifer, Custodial Worker.....	27,500.85
Demetrius Jenkins Sr, Custodial Worker.....	31,452.00
Martin Jimenez, Floor Covering Installer.....	37,443.26
Dexter Johnson, MVO (Materials Handler).....	48,391.38
Wendy Johnson, Custodial Worker.....	8,988.77
Michael Johnson, Custodial Worker.....	31,452.00
John Johnson, Electrician.....	47,613.22
Thomas Johnson, Floor Maintenance Technician.....	37,101.22
Victoria Johnson, Administrative Support Assistant.....	36,525.59
Stephen Johnson, Materials Handler (Motor Vehicle Operator).....	43,808.21
David Jones, Custodial Worker.....	31,600.07
Jay Jones, Painter (Refinisher).....	44,736.00
Jay Jones, Laborer General Supervisor.....	50,404.73
Stephanie Jones, Supervisory Engineer (Superintendent).....	119,155.20
Thomas Jordan, Materials Handler.....	35,243.73
Jerome Joseph, Custodial Worker.....	27,196.23
Shadonna Joyner, Custodial Worker.....	22,179.33
Ariel Kahan, Restaurants/Events Program Manager.....	83,724.00
Harriet Kakraba, Custodial Worker.....	30,348.00
John Karis, Painter-Finisher Leader.....	45,904.61
Nicholaos Katsambas, Painter.....	3,197.92
Jeffrey Kelley, Elevator Mechanic (Electronics).....	69,685.85
Kyle Kenney, Electrician Leader.....	65,929.28
Malik Kenney, Custodial Worker.....	27,413.83
Angela King, Custodial Worker.....	31,452.00
Paul Kirkpatrick, Supervisory General Engineer.....	104,448.00
Kathryn Klakken, Business Financial Analyst.....	78,142.40
Michael Klupal, Wood Crafter.....	43,468.80
Robert Klein, Insulator Pipe Coverer.....	48,874.08
Johnnie Knott, Laborer (Recycler).....	10,662.32
Jeffrey Kris, Upholsterer.....	50,107.14
Dinh Lam, Floor Maintenance Technician.....	38,013.59
Gary Lane Jr, Bailing Machine Operator.....	34,203.15
Antonio Lee, Maintenance Mechanic.....	60,383.36
Donald Lee Jr, Materials Handler (Special Functions).....	31,582.21
Thomas Lemon, Pipefitter Assistant Supervisor.....	62,641.43
Julio Leon, Amp Masonry Worker.....	47,637.11
Marcus Lewis, A/C Equipment Mechanic.....	50,063.97
Jonathan Lindsey, Plumber.....	166.10
Arthur Logan, Architect.....	52,126.18
Anthony Longshore Sr, Maintenance Mechanic Worker.....	42,701.73
Zoila Lopez, Subway Car Operator.....	29,057.20
Michelle Ma, Information Technology Aide.....	5,265.75
Tiffany Mace, Amp Locksmith Worker.....	38,826.03
Peter Mack, Electronics Mechanic.....	59,317.84
Sabrina Mackall, Custodial Worker.....	28,649.63
Matthew Macleod, Sheet Metal Mechanic.....	57,683.24
Miguel Madera, Custodial Worker.....	31,452.00
Michael Magby Jr, Floor Maintenance Trainee.....	14,456.25
Novellette Mahabeer Reid, Custodial Worker.....	31,452.00
Pablo Maldonado, Laborer (Recycler).....	26,969.76
Evangolos Mantzios, Elevator Mechanic (Electronics).....	49,787.90
Nicholas Markomanolakis, Electromotive Equipment Mechanic.....	44,810.09
Paul Mascia, Pipefitter (Sprinkler System).....	54,728.76
Arron Maxwell II, Maintenance Mechanic.....	48,096.00
Corey Mayes, Electronics Mechanic.....	60,221.21
Ashley Maynard, Locksmith.....	50,304.27
Massimo Mazziotti, Fire Protection Engineer.....	75,144.00
Theresa Mazzullo, Custodial Worker Supervisor.....	46,267.08
Lou McBride, Custodial Worker Supervisor.....	49,733.91

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Employee, Title	Amount ¹
Lowell Mccain Jr, Upholsterer.....	47,000.88
Brent Mcclure, Electromotive Equipment Mechanic Assis.....	67,059.57
Teresa Mcdonald, Management & Program Analyst.....	83,724.00
Curtis Mckinney, Materials Handler (Forklift Operator).....	27,580.80
Brian Memahon, Sheet Metal Mechanic.....	52,094.62
Michael Memullin, Painter.....	53,989.90
Melvin Meneil Jr, Painter.....	42,372.00
Danae' Mcqueen, Custodial Worker.....	27,924.23
Christopher Meador, Painter.....	2,657.60
Christopher Meekins, Custodial Worker.....	2,098.47
Rafael Merino, Electronics Mechanic.....	58,495.93
German Merlos, Materials Handler (Motor Vehicle Operator).....	27,293.84
Jason Mials, Floor Maintenance Technician.....	33,763.58
Lawrence Middleton, Custodial Worker.....	23,045.14
Reginald Middleton Jr, Custodial Worker.....	31,550.30
Vernon Miller II, Maintenance Worker Assistant.....	54,276.67
Piney Milline, Building Inspector.....	29,677.41
Najee Milton, Subway Car Operator.....	29,042.88
Woodrow Minnick, Electrician.....	61,955.30
Donald Mitchell, Maintenance Mechanic.....	59,554.29
Fidel Mogrovejo, Materials Handler (Special Functions).....	30,686.21
Dion Montague, Materials Handler (Motor Vehicle Operator).....	35,149.12
Plato Moore II, Building Services Coordinator.....	39,724.32
Dominic Moore-Vereen, Laborer (Recycler).....	12,790.48
Michael Morgan, Elevator Mechanic (Electronics).....	59,711.33
Robert Morrow, Maintenance Worker.....	37,366.30
Shavone Morton, Custodial Worker Leader.....	28,860.41
Elizabeth Moser, Management And Program Analyst.....	61,027.20
Joyce Moses, Custodial Worker Supervisor.....	49,472.05
David Mosier, Fork Lift Operator Leader.....	38,238.64
Maria Motta, Food Services Contract Specialist.....	59,580.00
Kenneth Moulton, Sheet Metal Mechanic.....	56,973.46
Christopher Murphy, Building Services Supervisor.....	58,384.07
Eric Murphy, Electrical Helper.....	33,929.81
Stephen Murray, Custodial Worker.....	28,888.61
Maria Najera, Custodial Worker.....	30,822.96
Gwendolyn Nathan, Custodial Worker.....	31,452.00
Robert Nathan, Custodial Worker.....	28,372.33
Randolph Naylor, Supply Technician.....	39,696.00
Patricia Nelson, Custodial Worker.....	31,452.00
Linda Nichols, Purchasing Agent.....	41,182.76
Craig Nicholson, Maintenance Mechanic.....	55,117.96
Richard Nock, Materials Handler Assistant Supervisor.....	59,264.30
George Norris, A/C Equipment Mechanic.....	20,810.01
Corey Novosel, Painter-Refinisher.....	29,372.61
Eric Novosel, Painter.....	498.30
Nelson Oliva, A/C Equipment Mechanic.....	53,407.49
Daniel Olivieri, Mechanical Engineer.....	76,003.20
Robert Olson, Floor Covering Installer.....	16,666.32
Michael Osborne, Tools And Parts Attendant (Fork Lift Operator).....	34,404.00
Franklin Overby, Mason (Stone And Marble).....	46,154.69
William Paddy, Pipefitter.....	49,578.28
James Pankake, Painter.....	600.40
Putu Panton, Custodial Worker.....	25,250.63
Davonte Parker, Laborer (Recycler).....	26,726.86
Sean Parrish, Electronics Mechanic Supervisor.....	89,364.05
Jerome Parsons Jr, Custodial Worker Leader.....	32,088.00
Charles Payne, Custodial Worker.....	28,699.95
Christina Payton-Richburg, Custodial Worker.....	29,391.44
Thomas Perkins III, Upholsterer Assistant Supervisor.....	39,195.55
Tiah Pettaway, Custodial Worker.....	18,971.32
Justina Pettway, Custodial Worker.....	27,848.75
Eric Pickett, A/C Equipment Mechanic.....	51,278.04
Erson Pinto, Electronics Mechanic.....	58,799.88
Rosy Piti, Administrative Support Assistant.....	43,321.30

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Employee, Title	Amount
Marvin Plater Jr, Advanced Maintenance Mechanic Helper	36,784.50
Oliver Pluntke, Painter-Refinisher	47,581.05
Ernesto Ponce, Painter	55,276.45
Stephania Porter, Custodial Worker	30,348.00
Fernando Portero, Painter	1,594.56
Gary Prochazka, Sheet Metal Mechanic	53,932.43
Teresa Proctor, Electromotive Equipment Mechanic	44,875.80
Felicia Proctor, Custodial Worker	27,436.80
Frederick Quade, Electrician	43,463.64
Deborah Queen, Custodial Worker	8,734.48
Connor Quinn, Engineering Aide	4,343.50
Thomas Raines, Mason	59,196.19
Duglas Ramirez Sorto, Floor Maintenance Helper	6,575.40
Nicole Rawley, Tools And Parts Attendant (Fork Lift Operator)	34,625.36
Maureen Ready, Floor Maintenance Technician	36,808.61
Tyree Reid, Laborer (Recycler)	27,057.81
Catherine Reid, Custodial Worker Supervisor	17,479.50
Rasheed Reid, Custodial Worker	28,099.83
Kenneth Reinhardt Sr, Electronics Industrial Controls Mechanic	1,760.40
Jennifer Rheaume, Supervisory General Engineer/Architect	22,326.40
Leonard Rice, Pipefitter	48,221.35
Clarence Richardson, Building Services Coordinator	47,898.05
Kendell Richardson, Custodial Worker	468.35
Christofer Riley, Laborer (Recycler)	27,964.56
Pete Riley, Custodial Worker	29,241.63
Michael Rittenhouse, Labor And Custodial Operations Manager	3,953.95
Selah Rivera, Custodial Worker	25,982.96
Callie Roberts, Custodial Worker	31,452.00
William Robertson, Electronic Mechanic Supervisor	66,487.92
Jamar Robinson, Insulator Pipe Coverer	43,664.84
Alvaro Robles, Painter	47,675.95
Devon Rodriguez, Health And Fitness Specialist	53,712.53
Kenneth Rogers, Laborer	22,395.50
James Rose, Floor Covering Installer	39,208.01
Gustavo Rubio Ponce, Laborer (Recycler)	31,835.37
Priscilla Rucker, Laborer (Recycler) Leader	33,543.52
Shane Ryon, Laborer (Recycler)	90.00
Milton Salvador, Restaurants/Events Contract Co	81,576.00
Patrick Samuels, Electronic Industrial Controls Mechanic	54,906.29
Sheron Samuels, Building Services Coordinator	40,674.12
Donishia Sandidge, Custodial Worker	31,137.94
Shuwyane Saunders, Custodial Worker	31,452.00
Eric Savoy, Materials Handler	35,327.54
Deborah Scales, Custodial Worker	30,344.63
Terry Scott, Custodial Worker	17,219.97
Britnee Scott, Admin Support Assistant (Maintenance)	14,106.40
Undray Seltzer, Custodial Worker	30,343.36
Michael Shirven, Supervisory General Engineer	105,516.00
Barbara Shivers, Custodial Worker	29,964.00
Stephanie Short, Custodial Worker Leader	33,401.70
Keith Shorte, Painter	63,025.84
Robert Silva Jr, Operations Scheduler	31,524.00
Frank Sistrunk, Materials Handler (Motor Vehicle Operator)	35,269.20
James Smith, Laborer (Recycler)	27,880.90
Ganella Smith, Assistant Superintendent, Client Services	95,788.61
William Smith, Laborer (Recycler)	27,670.63
Craig Smith, Electromotive Equipment Mechanic Assis	69,885.31
Martane Smith, Bailing Machine Operator	29,355.21
Nathaniel Smitherman, Architecture Aide	2,367.25
Craig Smrcina, Building Inspector	50,739.57
Jeremy Snyder, Pipefitter Supervisor	6,706.49
Dwight Stapleton Sr, Electromotive Equip Mechanic	53,400.00
Timothy Steadman, Painter-Refinisher	48,165.76
Patrick Steadman, Insulator Leader	51,625.73
Glynn Steckler Jr, Electrical Engineer	83,173.53

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Employee, Title	Amount¹
Randy Stevens, Pipefitter Supervisor	60,829.01
James Stone, Pipefitter (Sprinkler System)	49,377.26
Roger Stone, Supervisory General Engineer/Architect	87,875.22
Roger Stone III, Summer Internship (Wood Crafter Aide)	4,063.00
Daniel Straghan, Electronics Mechanic.....	20,369.67
Uma Subramanian, Business Financial Analyst.....	40,708.08
Christopher Sullivan, Inventory Management Specialist	46,239.92
Eric Swanson, Supervisory General Engineer (Deputy).....	109,824.80
Kerry Sweeney, Pipefitter Worker	40,587.53
David Syme, Maintenance Mechanic Gen Supervisor	68,393.41
Timothy Sypult, Pipefitter Helper	22,701.83
Jack Sypult Jr, Painter/Finisher Supervisor.....	98,507.28
Gary Taft, Electronics Mechanic	49,356.61
Dexter Taylor, Floor Maintenance Technician.....	34,218.54
Shannon Terry, Custodial Worker.....	31,452.00
Janice Thomas, Night Building Superintendent	37,019.64
Allen Thomas, Custodial Worker.....	31,452.00
James Thomas, Custodial Worker.....	30,321.43
Roy Thomas Jr, Assistant Facilities Supervisor	59,059.68
Roland Thompson Jr, Electronics Mechanic.....	56,294.75
William Thompson Jr, Custodial Worker.....	27,431.42
Kevin Tippins, Painter-Finisher Leader	69,756.69
Adrian Toledo, Maintenance Mechanic Supervisor	65,993.04
Michael Tolson, Materials Handler.....	32,960.02
Ron Toye, Floor Maintenance Technician Leader	39,248.47
Hai Tran, Wood Crafter	64,956.27
David Turnball, Electromotive Equipment Mechanic.....	78,120.66
Donald Turner, Painter-Refinisher	53,683.20
Lionel Turner, Floor Maintenance Technician Assistant.....	55,221.10
Jeffrey Tyler Sr, Purchasing Agent	39,998.52
Donna Tyndle, Custodial Worker	31,552.00
Chaenita Valentine, Laborer (Recycler).....	28,810.52
Albert Van Den Bogaard S, Bailing Machine Operator	28,652.26
Derek Velozo, Maintenance Mechanic	6,183.36
Jenny Ventura, Administrative Support Assistant.....	42,603.99
Kenneth Vereen, Maintenance Mechanic Leader.....	53,800.88
Lilian Villatoro-Ramos, Quality Assurance Specialist.....	32,399.55
Carlos Villavicencio, Painter	24,496.50
Reginald Vincent, Custodial Worker	31,032.64
Barry Vinson Jr, Custodial Worker.....	23,609.57
Wenda Waddy, Laborer (Recycler).....	28,631.75
Tanya Wagstaff, Custodial Worker.....	29,892.51
Anthony Walcott, Materials Handler (Special Functions).....	49,114.10
Harold Walker, Floor Covering Installer.....	46,028.21
Kenneth Walker, Materials Handler Leader.....	37,774.89
James Walker Jr, Floor Maintenance Technician	36,516.00
Elizabeth Ward, Program Analyst (Sustainability).....	44,805.08
Octavia Washington, Custodial Worker.....	24,330.02
David Washington, Materials Handler (Motor Vehicle Operator).....	46,175.23
Tyrone Washington, Floor Maintenance Technician.....	37,907.14
Robert Washington Jr, Facilities Supervisor	69,503.41
Joseph Wathen, Upholsterer Leader	67,834.83
Craig Wathen, A/C Equipment Mechanic	49,667.71
Renee Watson, Wood Crafter	49,183.75
Donnell Waynes, Custodial Worker.....	31,510.98
Jimmy Weber, Electrician.....	64,484.95
Robert Webster III, MVO (Materials Handler).....	40,577.10
Garrett Weir, Bailing Machine Operator.....	6,358.00
Angela Weldon, Floor Maintenance Helper.....	29,193.71
Johnathan Wells, Assistant Night Building Superintendent.....	3,046.16
Annazetta West, Custodial Worker.....	31,452.00
Ronika West, Custodial Worker.....	29,956.01
Erik West, Pipefitter.....	53,669.78
William Wharton II, Elevator Mechanic (Electronics).....	55,260.38
Hubert Wheadon Jr, Painter-Refinisher	66,831.61

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Employee, Title	Amount¹
William Wheatley, Painter.....	30,512.76
Thomas White, Painter.....	1,137.60
Michelle White, Assistant Supply Manager Officer.....	55,728.00
James Whittington Jr, Elevator Mechanic (Electronics).....	9,344.64
Ernest Wichman, Sheet Metal Mechanic.....	48,553.86
Kenneth Wilkins, Supply Management Officer.....	62,253.97
Terrence Williams, Custodial Worker.....	27,588.00
Christopher Williams, Laborer (Recycler).....	2,760.75
Ramona Williams, Building Services Coordinator.....	31,292.24
Gloria Williams, Custodial Worker.....	19,800.00
Priestly Williams, Painter.....	67,908.20
Anton Wills, Materials Handler (Motor Vehicle Operator).....	39,408.40
Aaron Wilmoth, Sheet Metal Mechanic Supervisor.....	65,484.97
Brandon Wilson, Materials Handler (Special Functions).....	31,821.92
Stacy Wilson, Wood Crafter Leader.....	31,732.00
Joyce Wilson, Custodial Worker.....	31,447.28
Garrett Winters, Assistant Supply Management Officer.....	44,258.66
Joseph Womack Jr, Floor Maintenance Technician.....	25,871.90
Charlene Wyman, Custodial Worker.....	29,196.00
John Yeatts, Pipefitter (Sprinkler System).....	55,323.18
Elizabeth Yoder, Writer-Editor.....	76,843.96
William Yowell, Mason Assistant Supervisor.....	65,297.28
James Zibragos, Maintenance Mechanic.....	52,939.12
Lonny Zimmerman, Maintenance Mechanic Worker.....	46,919.69
Anthony Zoseak, Electrician Leader.....	44,074.23

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, 2023 to December 31, 2023

Contribution Type	Amount
Civil Service Retirement System.....	13,645.16
Federal Employee Retirement System.....	4,201,604.34
Federal Insurance Contributions Act.....	1,228,061.66
Health Benefits.....	2,573,443.94
Life Insurance.....	39,810.00
Lost Earnings Tsp - Agency Charges.....	13.84
Student Loan Repayment.....	34,221.64
Thrift Savings Plan.....	835,417.19

Disbursements Other Than Compensation
for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number	Payee	Description	Amount
Jul 7, 2023	23000785	HANOVER UNIFORM CO	Supplies & Materials	1,324.53
	23005035	DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
	23005036	DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
	23005278	DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
Jul 11, 2023	23001036	GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	23001037	GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	278.94
	23001038	GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	23001039	GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	23001040	GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	263.94
	23001041	GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	287.81
Jul 18, 2023	23005374	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	2,408.02
	23005383	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	10,860.56
	23005408	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	14,353.03
	23005410	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	2,516.91
	23005411	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	48,398.56
	23005450	EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC	Operation and Maintenance of Facilities	25,750.00
	23005460	CARDINAL SYSTEMS INTEGRATION LLC	Operation and Maintenance of Facilities	35,000.00
	23005506	THE CLEARING, INC	Advisory, Assistance and Training Services	14,704.00
	23005517	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	16,520.14
	ASB20230*	Milton R. Salvador	Travel & Transportation of Persons	1,141.06
Jul 19, 2023	23001045	Federal Protective Service	Operation and Maintenance of Facilities	7,020.35
	23001050	GSA	Rental Payments to Others	450,657.38
	23001051	GSA	Rental Payments to Others	873.65
	23005539	ACE DECONSTRUCTION, LLC	Operation and Maintenance of Facilities	1,538.95
	23005540	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	33,008.61
Jul 21, 2023	23005357	DMS LEGACY LLC	Operation and Maintenance of Facilities	3,886.76
	23005382	DAVIS MEMORIAL GOODWILL INDUSTRIES	Operation and Maintenance of Facilities	87,602.57
	23005398	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	250,000.00
	23005404	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	66,949.65
	23005550	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	8,160.00
Jul 26, 2023	23000822	Advanced Displays & Store Fixtures	Operation and Maintenance of Facilities	4,857.60
	23000823	Advanced Displays & Store Fixtures	Operation and Maintenance of Facilities	632.04
	23005332	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	8,160.00
	23005386	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	45,949.60
	23005560	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	7,698.59
	23005593	DMS LEGACY LLC	Operation and Maintenance of Facilities	3,886.76
	23008161	Citibank	Supplies & Materials	194,979.36
	23008278	Citibank	Supplies & Materials	884.00
	23008279	Citibank	Supplies & Materials	101,095.54
Jul 27, 2023	23001082	Federal Protective Service	Operation and Maintenance of Facilities	65,887.40
	23001083	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	52,232.17
	23001084	GOVERNMENT PRINTING OFFICE	Rental Payments to Others	20,596.85
Jul 28, 2023	23005646	FIRE & LIFE SAFETY AMERICA INC	Operation and Maintenance of Facilities	49,920.00
	23005657	FIRE & LIFE SAFETY AMERICA INC	Operation and Maintenance of Facilities	3,380.00
	23005661	FIRE & LIFE SAFETY AMERICA INC	Operation and Maintenance of Facilities	3,380.00
	23005718	CONQUEST SOLUTIONS LLC	Operation and Maintenance of Facilities	3,559.50
Jul 31, 2023	23001089	GSA	Operation and Maintenance of Facilities	700.00
	23001090	GSA	Operation and Maintenance of Facilities	10,000.00
	23001091	GSA	Operation and Maintenance of Facilities	34.36
	23001092	GSA	Operation and Maintenance of Facilities	4,096.33
	23001093	GSA	Operation and Maintenance of Facilities	387.74
Aug 2, 2023	23000817	HANOVER UNIFORM CO	Supplies & Materials	1,214.54
	23005487	PACTRUST	Rental Payments to Others	78,915.76
	23005488	PACTRUST	Rental Payments to Others	51,347.90
	23005498	PACTRUST	Rental Payments to Others	40,262.97
	23005674	AVANTGARDE LLC	Operation and Maintenance of Facilities	63,182.85
	23005677	AVANTGARDE LLC	Operation and Maintenance of Facilities	33,553.89
	23005715	PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	101,411.38
	23005740	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	17,659.76
Aug 4, 2023	23005783	HOUSE OF BALANCE, INC	Supplies & Materials	9,295.00
	23005787	AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	2,408.02
Aug 8, 2023	3RDQTRGA*		ARCHITECT OF THE CAPITOL	Supplies & Materials
2,810.37				
Aug 10, 2023	23000862	HON COMPANY LLC, THE	Equipment	185,387.00

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Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
Aug 11, 2023	23005806... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	8,160.00
	23005961... MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	4,286.40
	ASB20230* Maria F. Motta	Travel & Transportation of Persons	725.47
Aug 15, 2023	23001099... Federal Protective Service	Operation and Maintenance of Facilities	7,020.35
	23001140... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	344.04
Aug 16, 2023	23001141... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	23000153... PLANNING, INC.	Advisory, Assistance and Training Services	1,076.10
	23000927... SIRINA PROTECTION SYSTEMS CORP	Supplies & Materials	28,696.02
	23005908... ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	7,698.59
	23005932... DRAWBASE SOFTWARE	Operation and Maintenance of Facilities	69,000.00
	23005985... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	38,966.81
	23005989... CARDINAL SYSTEMS INTEGRATION LLC	Operation and Maintenance of Facilities	14,290.00
Aug 18, 2023	23006005... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
	23000186... CHRISTMAN COMPANY, THE	Land & Structures	588,502.32
	23000929... HANOVER UNIFORM CO	Supplies & Materials	2,570.00
	23000930... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	249.97
	23000931... SAF-GARD SAFETY SHOE CO.	Supplies & Materials	609.96
	23000932... HANOVER UNIFORM CO	Supplies & Materials	108.00
	23001149... GSA	Rental Payments to Others	873.65
	23001150... GSA	Rental Payments to Others	450,657.38
	23005907... DAVIS MEMORIAL GOODWILL INDUSTRIES	Operation and Maintenance of Facilities	90,071.46
	23005951... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	250,000.00
	23005953... ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	536,695.60
	23005957... MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	2,795.40
	23006002... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
	23006003... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
	23006006... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
23006008... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00	
23009273... Citibank	Supplies & Materials	160,972.99	
23009274... Citibank	Supplies & Materials	44,954.86	
23009275... Citibank	Supplies & Materials	4,655.78	
23009276... Citibank	Supplies & Materials	182,128.53	
Aug 23, 2023	23000151... Keeper of Stationery	Supplies & Materials	270.35
	23000162... Keeper of Stationery	Supplies & Materials	660.76
	23000164... Keeper of Stationery	Supplies & Materials	938.56
	23000165... Keeper of Stationery	Supplies & Materials	116.05
	23005710... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	57,452.54
	23005719... CULINARY ADVISORS	Equipment	1,462.50
	23006023... ACE DECONSTRUCTION, LLC	Operation and Maintenance of Facilities	1,526.26
	23006044... DLR GROUP OF DC, P.C.	Advisory, Assistance and Training Services	882.64
	23006059... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	8,160.00
	23006061... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	7,108.30
	23006062... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	5,083.13
	23006064... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	2,102.02
23006075... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	41,219.48	
23006100... FAITHFUL+GOULD	Supplies & Materials	2,000.00	
Aug 25, 2023	23005770... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	45,949.60
	23005960... MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	3,743.35
	23006107... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	101,411.38
	23006171... AVANTGARDE LLC	Operation and Maintenance of Facilities	31,115.67
Aug 30, 2023	23001161... Federal Protective Service	Operation and Maintenance of Facilities	32,943.70
	23001168... U.S. CAPITOL POLICE	Advisory, Assistance and Training Services	75,867.13
	23001169... U.S. CAPITOL POLICE	Advisory, Assistance and Training Services	65,732.34
	23001170... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	52,232.17
	23001171... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	20,596.85
	23006037... MELWOOD HORTICULTURAL TRAINING CENTER INC	Operation and Maintenance of Facilities	14,378.36
23006105... DMS LEGACY LLC	Operation and Maintenance of Facilities	3,886.76	
Aug 31, 2023	23006193... THE CLEARING, INC.	Advisory, Assistance and Training Services	12,830.00
	23001178... GSA	Operation and Maintenance of Facilities	34.36
	23001179... GSA	Operation and Maintenance of Facilities	4,096.34
Sep 1, 2023	23001181... GSA	Operation and Maintenance of Facilities	387.75
	23000166... Keeper of Stationery	Supplies & Materials	1,151.06
	23006038... MELWOOD HORTICULTURAL TRAINING CENTER INC	Operation and Maintenance of Facilities	14,378.36
	23006051... PACTRUST	Rental Payments to Others	51,347.90
	23006055... PACTRUST	Rental Payments to Others	40,262.97
23006058... PACTRUST	Rental Payments to Others	78,915.76	

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Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	23006186... COMPOST CREW, THE	Operation and Maintenance of Facilities	3,749.06
	23006257... STRATEGIC DINING SOLUTIONS LLC	Operation and Maintenance of Facilities	973.01
Sep 6, 2023	23006271... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	8,160.00
Sep 8, 2023	23005485... COMPOST CREW, THE	Operation and Maintenance of Facilities	3,749.06
	23000127... Keeper of Stationery	Supplies & Materials	1,673.79
	23001039... HANOVER UNIFORM CO	Supplies & Materials	198.25
	23006301... ARCHITECTURAL STONE PRODUCTS, INC	Supplies & Materials	9,990.00
	23006359... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	21,948.88
	23006373... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
	23006376... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
Sep 13, 2023	23006382... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
	23000128... Keeper of Stationery	Supplies & Materials	499.40
	23000129... Keeper of Stationery	Supplies & Materials	33.60
	23000163... Keeper of Stationery	Supplies & Materials	564.23
	23000167... Keeper of Stationery	Supplies & Materials	336.33
	23000168... Keeper of Stationery	Supplies & Materials	1,938.72
	23006304... FIRE & LIFE SAFETY AMERICA INC	Operation and Maintenance of Facilities	3,120.00
	23006309... FIRE & LIFE SAFETY AMERICA INC	Operation and Maintenance of Facilities	3,120.00
	23006318... FIRE & LIFE SAFETY AMERICA INC	Operation and Maintenance of Facilities	3,640.00
	23006467... DAVIS MEMORIAL GOODWILL INDUSTRIES	Operation and Maintenance of Facilities	90,071.46
	23006492... CAPITAL IRON SOLUTIONS INC	Land & Structures	7,680.00
	23006503... CONQUEST SOLUTIONS LLC	Operation and Maintenance of Facilities	3,559.75
Sep 14, 2023	23006504... AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	2,408.02
	23001243... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	0.01
Sep 15, 2023	23001244... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	297.82
	23000182... LJB INC	Advisory, Assistance and Training Services	8,400.00
	23001255... Federal Protective Service	Operation and Maintenance of Facilities	7,020.35
	23001265... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	23001266... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	287.81
	23001267... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	263.94
	23001268... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	263.94
	23001269... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	23001270... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	287.81
	23001271... Federal Protective Service	Operation and Maintenance of Facilities	32,943.70
	23006344... EATON CORPORATION	Operation and Maintenance of Facilities	213,858.60
	23006486... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	130,834.62
	23006510... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
	23006512... CONQUEST SOLUTIONS LLC	Supplies & Materials	3,456.00
	23006519... CULTURAL PRESERVATION RESTORATION INC	Operation and Maintenance of Facilities	11,575.00
Sep 20, 2023	23006557... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	126.11
	23001065... HANOVER UNIFORM CO	Supplies & Materials	302.00
	23001066... HANOVER UNIFORM CO	Supplies & Materials	2,488.43
	23001096... TRINITY FURNITURE INC	Equipment	55,905.30
	23001097... CCA FLOORS & INTERIORS	Operation and Maintenance of Facilities	36,506.00
	23006511... CONQUEST SOLUTIONS LLC	Supplies & Materials	6,288.00
	23006545... ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	91,142.24
	23006550... WAGNER ROOFING COMPANY	Supplies & Materials	63,984.78
	23006556... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	7,384.64
	23006558... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	8,160.00
	23006580... PACTRUST	Rental Payments to Others	40,262.97
	23006597... CAPITAL IRON SOLUTIONS INC	Land & Structures	5,120.00
	23006599... CAPITAL IRON SOLUTIONS INC	Land & Structures	3,840.00
	23006601... COLOR AD INC	Supplies & Materials	31,213.00
	23006603... ALLSTEEL LLC	Operation and Maintenance of Facilities	123,532.18
	23006606... CAPITAL IRON SOLUTIONS INC	Land & Structures	2,400.00
	23006620... CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	29,520.00
	23010407... Citibank	Supplies & Materials	338,360.43
	23010409... Citibank	Supplies & Materials	25,032.80
	23010410... Citibank	Supplies & Materials	176,872.71
Sep 22, 2023	23001056... TRANSWALL OFFICE SYSTEMS, INC	Supplies & Materials	71,237.16
	23001281... GSA	Rental Payments to Others	450,618.12
	23001282... GSA	Rental Payments to Others	873.65
	23001283... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	20,596.80
	23001293... GSA	Operation and Maintenance of Facilities	387.74
	23001294... GSA	Operation and Maintenance of Facilities	4,096.33
	23001295... GSA	Operation and Maintenance of Facilities	34.36

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Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Voucher			
Date	Number	Payee	Description
	23006360...	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities 7,108.30
	23006502...	PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services..... 97,012.52
	23006509...	DEMPSEY UNIFORM & LINEN SUPPLY INC.....	Supplies & Materials 680.00
	23006573...	CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities 47,185.45
	23006595...	CAPITAL IRON SOLUTIONS INC.....	Land & Structures..... 7,680.00
	23006598...	ACTION WASTEWATER SOLUTIONS INC.....	Operation and Maintenance of Facilities 5,050.00
	23006622...	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities 250,000.00
	23006623...	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities 2,102.02
	23006625...	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities 15,000.00
	23006626...	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities 94,422.00
	23006678...	TRANSWALL OFFICE SYSTEMS, INC.....	Operation and Maintenance of Facilities 52,191.96
	23006709...	WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services..... 37,650.15
	23006763...	QUARTER BRANCH BUSINESS SOLUTIONS LLC.....	Operation and Maintenance of Facilities 8,160.00
Sep 27, 2023	23000169...	Keeper of Stationery.....	Supplies & Materials 1,132.96
	23000227...	TURNER CONSTRUCTION COMPANY.....	Land & Structures..... 2,509,398.10
	23001116...	DOWNEAST LOGISTICS LLC.....	Supplies & Materials 54,181.29
	23001302...	GOVERNMENT PRINTING OFFICE.....	Rental Payments to Others..... 60,135.11
	23001303...	GSA.....	Operation and Maintenance of Facilities 3,892.26
	23001306...	Federal Protective Service.....	Operation and Maintenance of Facilities 65,887.40
	23006584...	PACTRUST.....	Rental Payments to Others..... 78,915.76
	23006585...	PACTRUST.....	Rental Payments to Others..... 51,347.90
	23006692...	DEMPSEY UNIFORM & LINEN SUPPLY INC.....	Supplies & Materials 680.00
	23006735...	THE CLEARING, INC.....	Advisory, Assistance and Training Services..... 5,275.00
	23006769...	FIRM FOUNDATIONS, INC.....	Advisory, Assistance and Training Services..... 63,600.00
	23006782...	BALTAVE LLC.....	Operation and Maintenance of Facilities 7,600.00
	23006786...	PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services..... 8,999.64
	23006818...	PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services..... 30,710.41
	23006822...	ELCON ENTERPRISES INC.....	Operation and Maintenance of Facilities 7,319.17
Oct 2, 2023	23000042...	TURNER CONSTRUCTION COMPANY.....	Retainage Payments..... 449,258.37
	23000221...	LJB INC.....	Advisory, Assistance and Training Services..... 3,681.82
	23001132...	BLOOMSBURG CARPET INDUSTRIES INC.....	Supplies & Materials 26,183.26
	23001134...	HANOVER UNIFORM CO.....	Supplies & Materials 598.15
	23001139...	RED WING BRANDS OF AMERICA, INC.....	Supplies & Materials 1,207.65
	23006883...	WAGNER ROOFING COMPANY.....	Land & Structures..... 4,797.00
	23006913...	DEMPSEY UNIFORM & LINEN SUPPLY INC.....	Supplies & Materials 680.00
	ASB20220*	Lawrence Barr.....	Travel & Transportation of Persons..... 63.75
Oct 6, 2023	23000230...	TPC TRAINCO.....	Advisory, Assistance and Training Services..... 2,240.00
	23006905...	CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities 148,225.00
	24000057...	RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities 69,358.74
	24000084...	AVANTGARDE LLC.....	Operation and Maintenance of Facilities 43,666.61
Oct 11, 2023	24000144...	AMERICAN PEST MANAGEMENT INC.....	Operation and Maintenance of Facilities 2,408.02
Oct 13, 2023	24000054...	CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities 47,557.89
	24000131...	WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services..... 128,343.53
Oct 18, 2023	24000032...	GSA, HEARTLAND FINANCE CENTER 6BC.....	Equipment 287.81
	24000033...	GSA, HEARTLAND FINANCE CENTER 6BC.....	Equipment 148.26
	24000034...	GSA, HEARTLAND FINANCE CENTER 6BC.....	Equipment 335.81
	24000266...	DEMPSEY UNIFORM & LINEN SUPPLY INC.....	Supplies & Materials 680.00
	24000339...	MAXXIMUS ENVIRONMENTAL, INC.....	Land & Structures..... 3,542.87
	24000340...	MELWOOD HORTICULTURAL TRAINING CENTER INC.....	Operation and Maintenance of Facilities 14,378.36
	24000343...	MELWOOD HORTICULTURAL TRAINING CENTER INC.....	Operation and Maintenance of Facilities 14,378.36
	24000361...	CONQUEST SOLUTIONS LLC.....	Supplies & Materials 2,301.00
Oct 20, 2023	24000003...	CHRISTMAN COMPANY, THE.....	Land & Structures..... 141,847.21
	24000063...	VILLA LIGHTING SUPPLY INC.....	Supplies & Materials 462,334.85
	24000238...	ICMS-PMSC JOINT VENTURE LLC.....	Operation and Maintenance of Facilities 80,820.81
	24000262...	DAVIS MEMORIAL GOODWILL INDUSTRIES.....	Operation and Maintenance of Facilities 90,071.46
	24000295...	CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities 24,019.60
	24000362...	PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services..... 13,332.80
Oct 23, 2023	24000046...	Federal Protective Service.....	Operation and Maintenance of Facilities 7,054.03
	24000047...	GSA.....	Rental Payments to Others..... 439,309.91
	24000048...	GSA.....	Rental Payments to Others..... 873.65
Oct 25, 2023	24000009...	Citibank.....	Supplies & Materials 107,531.55
	24000011...	Citibank.....	Supplies & Materials 70,811.92
	24000012...	Citibank.....	Supplies & Materials 404,517.15
	24000030...	SAF-GARD SAFETY SHOE CO.....	Supplies & Materials 1,340.89
	24000031...	RED WING BRANDS OF AMERICA, INC.....	Supplies & Materials 14,129.90
	24000265...	DEMPSEY UNIFORM & LINEN SUPPLY INC.....	Supplies & Materials 680.00

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Date	Voucher Number Payee	Description	Amount
	24000293... JACOBS PROJECT MANAGEMENT CO.....	Advisory, Assistance and Training Services.....	12,370.86
	24000359... ELCON ENTERPRISES INC.....	Operation and Maintenance of Facilities.....	5,000.00
	24000360... PARSONS GOVERNMENT SERVICES INC.....	Advisory, Assistance and Training Services.....	59,137.76
	24000405... THE CLEARING, INC.....	Advisory, Assistance and Training Services.....	18,427.50
	24000463... QUARTER BRANCH BUSINESS SOLUTIONS LLC.....	Operation and Maintenance of Facilities.....	8,160.00
	24000478... DRAWBASE SOFTWARE.....	Operation and Maintenance of Facilities.....	21,698.08
	24000485... FAITHFUL+GOULD.....	Supplies & Materials.....	224.00
Oct 27, 2023	24000005... LJB INC.....	Advisory, Assistance and Training Services.....	3,876.92
	24000060... GSA.....	Operation and Maintenance of Facilities.....	973.07
	24000061... GOVERNMENT PRINTING OFFICE.....	Rental Payments to Others.....	20,833.71
	24000062... GOVERNMENT PRINTING OFFICE.....	Rental Payments to Others.....	53,422.49
	24000466... CULTURAL PRESERVATION RESTORATION INC.....	Operation and Maintenance of Facilities.....	32,655.00
	24000468... QUINN EVANS ARCHITECTS INC.....	Advisory, Assistance and Training Services.....	12,563.39
	24000488... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	7,108.30
	24000494... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	2,102.02
	24000495... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	751.85
	24000499... FEDERAL KEY LLC.....	Operation and Maintenance of Facilities.....	6,362.00
	24000501... DEMPSEY UNIFORM & LINEN SUPPLY INC.....	Supplies & Materials.....	680.00
	24000502... DEMPSEY UNIFORM & LINEN SUPPLY INC.....	Supplies & Materials.....	680.00
	24000508... WAGNER ROOFING COMPANY.....	Supplies & Materials.....	7,858.23
	24000527... QUARTER BRANCH BUSINESS SOLUTIONS LLC.....	Operation and Maintenance of Facilities.....	8,160.00
	24000552... CSCI PROPERTY SERVICES CORPORATION.....	Operation and Maintenance of Facilities.....	29,520.00
Oct 31, 2023	24000001... GENERAL SERVICES ADMINISTRATION.....	Operation and Maintenance of Facilities.....	403.92
	24000002... GENERAL SERVICES ADMINISTRATION.....	Operation and Maintenance of Facilities.....	1,731.90
Nov 1, 2023	24000431... COMMERCIAL OFFICE FURNITURE COMPANY.....	Operation and Maintenance of Facilities.....	179,416.89
	24000486... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	250,000.00
	24000562... PACTRUST.....	Rental Payments to Others.....	79,704.92
	24000563... PACTRUST.....	Rental Payments to Others.....	40,262.97
	24000564... PACTRUST.....	Rental Payments to Others.....	51,347.90
Nov 3, 2023	24000011... CHESAPEAKE REGION SAFETY COUNCIL, INC.....	Advisory, Assistance and Training Services.....	645.00
	24000612... CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities.....	47,557.89
	24000642... MELWOOD HORTICULTURAL TRAINING CENTER INC.....	Operation and Maintenance of Facilities.....	14,378.36
Nov 10, 2023	24000014... PLANNING, INC.....	Advisory, Assistance and Training Services.....	170.69
	24000805... QUARTER BRANCH BUSINESS SOLUTIONS LLC.....	Operation and Maintenance of Facilities.....	8,160.00
Nov 14, 2023	24000669... Federal Protective Service.....	Operation and Maintenance of Facilities.....	68,983.78
	24000070... Federal Protective Service.....	Operation and Maintenance of Facilities.....	7,054.03
Nov 15, 2023	24000559... WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services.....	52,553.17
	24000800... AVANTGARDE LLC.....	Operation and Maintenance of Facilities.....	34,326.96
	24000822... WHITMAN REQUARDT & ASSOCIATES LLP.....	Advisory, Assistance and Training Services.....	48,431.17
Nov 17, 2023	24000017... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	605.00
	24000073... BOST & FILTREX, INC.....	Supplies & Materials.....	95,591.00
	24000092... SUPPLYSOURCE DC, LLC.....	Operation and Maintenance of Facilities.....	145,510.35
	24000114... WORTHINGTON DIRECT HOLDINGS, LLC.....	Equipment.....	40,230.00
	24000118... SHEPHERD ELECTRIC CO INC.....	Operation and Maintenance of Facilities.....	25,920.00
	24000436... CMI MANAGEMENT, LLC.....	Operation and Maintenance of Facilities.....	7,836.40
	24000453... EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC., PBC.....	Operation and Maintenance of Facilities.....	89,610.00
	24000671... DAVIS MEMORIAL GOODWILL INDUSTRIES.....	Operation and Maintenance of Facilities.....	90,071.46
	24000695... MAXXIMUS ENVIRONMENTAL, INC.....	Operation and Maintenance of Facilities.....	5,188.00
	24000806... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	38,614.89
Nov 22, 2023	24000003... TURNER CONSTRUCTION COMPANY.....	Retainage Payments.....	1,188,131.57
	24000022... AMERESCO SELECT INC.....	Operation and Maintenance of Facilities.....	115,944.00
	24000023... AEROSOL MONITORING & ANALYSIS, INC.....	Advisory, Assistance and Training Services.....	544.50
	24000133... HANOVER UNIFORM CO.....	Supplies & Materials.....	3,342.35
	24000791... DEMPSEY UNIFORM & LINEN SUPPLY INC.....	Supplies & Materials.....	680.00
	24000792... DEMPSEY UNIFORM & LINEN SUPPLY INC.....	Supplies & Materials.....	680.00
	24000852... PROCON CONSULTING LLC.....	Advisory, Assistance and Training Services.....	13,999.44
	24000859... THE CLEARING, INC.....	Advisory, Assistance and Training Services.....	14,667.50
	24000904... RESTAURANT ASSOCIATES LLC.....	Operation and Maintenance of Facilities.....	7,108.30
Nov 29, 2023	24000025... PITT CORP.....	Advisory, Assistance and Training Services.....	1,320.00
	24000036... CHRISTMAN COMPANY, THE.....	Land & Structures.....	38,650.05
	24000085... 4WALL ENTERTAINMENT INC.....	Supplies & Materials.....	27,240.00
	24000121... HANOVER UNIFORM CO.....	Supplies & Materials.....	237.00
	24000122... HANOVER UNIFORM CO.....	Supplies & Materials.....	8,352.40
	24000123... HANOVER UNIFORM CO.....	Supplies & Materials.....	568.00
	24000124... HANOVER UNIFORM CO.....	Supplies & Materials.....	8,883.90
	24000125... HANOVER UNIFORM CO.....	Supplies & Materials.....	6,173.45

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Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24000126... HANOVER UNIFORM CO	Supplies & Materials	8,906.85
	24000127... HANOVER UNIFORM CO	Supplies & Materials	605.40
	24000128... HANOVER UNIFORM CO	Supplies & Materials	1,699.25
	24000129... HANOVER UNIFORM CO	Supplies & Materials	8,987.85
	24000130... HANOVER UNIFORM CO	Supplies & Materials	8,513.90
	24000131... HANOVER UNIFORM CO	Supplies & Materials	9,087.85
	24000132... HANOVER UNIFORM CO	Supplies & Materials	8,810.55
	24000143... JASPER SEATING CO INC	Equipment	190,568.45
	24000154... GLARO INC	Supplies & Materials	1,720.00
	24000158... AVIATE ENTERPRISES INC	Supplies & Materials	32,000.00
	24000169... BIALEK CORPORATION OF MARYLAND	Equipment	12,686.32
	24000882... COMPOST CREW, THE	Operation and Maintenance of Facilities	3,749.06
	24000883... COMPOST CREW, THE	Operation and Maintenance of Facilities	3,749.06
	24000884... COMPOST CREW, THE	Operation and Maintenance of Facilities	3,749.06
	24000902... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	661.60
	24000903... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	2,102.02
	24000952... LJB INC	Advisory, Assistance and Training Services	16,811.00
	24000989... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	34,755.00
	24000990... MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	5,487.22
Nov 30, 2023	24001006... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	8,160.00
	24000082... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	24000083... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	312.60
	24000084... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	24000085... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	283.29
	24000086... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	316.57
	24000087... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	24000099... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	20,833.71
	24000101... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	53,422.49
Dec 1, 2023	24000004... TURNER CONSTRUCTION COMPANY	Retainage Payments	719,842.08
	24000142... MILLERKNOLL INC	Equipment	103,630.25
	24000147... GM SUPPLY COMPANY LLC	Equipment	62,285.04
	24000867... ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	59,928.74
	24000906... RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	250,000.00
	24000931... PACTRUST	Rental Payments to Others	79,704.92
	24000932... PACTRUST	Rental Payments to Others	51,347.90
	24000933... PACTRUST	Rental Payments to Others	40,262.97
	24000967... COMMERCIAL OFFICE FURNITURE COMPANY	Operation and Maintenance of Facilities	162,659.65
	24001076... CMI MANAGEMENT, LLC	Supplies & Materials	4,355.52
	24001087... PARSONS GOVERNMENT SERVICES INC	Advisory, Assistance and Training Services	74,889.99
	24001090... REXEL USA, INC.	Supplies & Materials	3,949.00
	24001211... Citibank	Supplies & Materials	175,858.04
	24001213... Citibank	Supplies & Materials	9,801.72
Dec 8, 2023	24001214... Citibank	Supplies & Materials	139,366.27
	24000194... HANOVER UNIFORM CO	Supplies & Materials	2,761.75
	24001140... CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	5,389.13
	24001175... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
Dec 12, 2023	24001179... DEMPSEY UNIFORM & LINEN SUPPLY INC	Supplies & Materials	680.00
	24000155... GSA	Rental Payments to Others	873.65
Dec 13, 2023	24000156... GSA	Rental Payments to Others	439,309.91
	24000209... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	24000210... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	283.29
	24000211... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	319.72
	24000212... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
	24000213... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	295.11
	24000214... GSA, HEARTLAND FINANCE CENTER 6BC	Equipment	5.00
Dec 14, 2023	24000193... RED WING BRANDS OF AMERICA, INC	Supplies & Materials	188.59
	24001159... COMMERCIAL OFFICE FURNITURE COMPANY	Operation and Maintenance of Facilities	154,757.36
	24001172... DAVIS MEMORIAL GOODWILL INDUSTRIES	Operation and Maintenance of Facilities	90,071.46
	24001180... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	8,160.00
Dec 15, 2023	24000215... Federal Protective Service	Operation and Maintenance of Facilities	68,983.78
	24000219... Federal Protective Service	Operation and Maintenance of Facilities	7,054.03
	24001136... CRESCENT DESIGNED METALS	Land & Structures	36,960.00
	24001278... ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	84,302.84
Dec 20, 2023	24001160... MELWOOD HORTICULTURAL TRAINING CENTER INC	Operation and Maintenance of Facilities	15,306.03
	24001282... MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	1,071.37
	24001350... WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	4,569.84

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Disbursements Other Than Compensation for the Period July 1, 2023 to December 31, 2023

Date	Voucher Number Payee	Description	Amount
	24001359.... WHITMAN REOUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	39,420.20
	24001372.... WAGNER ROOFING COMPANY	Supplies & Materials	2,805.90
	24001389.... TRANSWALL OFFICE SYSTEMS, INC.	Operation and Maintenance of Facilities	28,355.17
	24001390.... TRANSWALL OFFICE SYSTEMS, INC.	Operation and Maintenance of Facilities	9,936.23
	24001406.... QUINN EVANS ARCHITECTS INC	Advisory, Assistance and Training Services	5,912.18
	24001409.... MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	1,792.93
Dec 22, 2023	24000224.... HANOVER UNIFORM CO	Supplies & Materials	361.80
	24000233.... HANOVER UNIFORM CO	Supplies & Materials	7,737.60
	24000235.... HANOVER UNIFORM CO	Supplies & Materials	8,667.05
	24001428.... PROCON CONSULTING LLC	Advisory, Assistance and Training Services	13,166.14
	24001446.... AMERICAN PEST MANAGEMENT INC	Operation and Maintenance of Facilities	2,456.19
	24001455.... QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	8,160.00
	24001475.... THE CLEARING, INC	Advisory, Assistance and Training Services	12,770.00
	24001992.... Citibank	Supplies & Materials	144,144.37
	24001994.... Citibank	Supplies & Materials	110,106.90
	24001995.... Citibank	Supplies & Materials	33,675.93
Dec 26, 2023	24001512.... FAITHFUL+GOULD	Supplies & Materials	2,000.00
Dec 27, 2023	24000226.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	53,422.49
	24000227.... GOVERNMENT PRINTING OFFICE	Rental Payments to Others	20,833.71
	24000230.... GSA	Operation and Maintenance of Facilities	5,178.89
	24000231.... GSA	Operation and Maintenance of Facilities	73,984.10
	24000236.... Federal Protective Service	Operation and Maintenance of Facilities	68,997.13
Dec 31, 2023	24000239.... GSA, HEARTLAND FINANCE CENTER 6BC	Operation and Maintenance of Facilities	2,193.05
	24000245.... GSA	Rental Payments to Others	439,309.91
	24000246.... GSA	Rental Payments to Others	873.65