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STATEMENT OF DISBURSEMENTS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD JANUARY 1, 2026 THROUGH JUNE 30, 2026

ARCHITECT OF THE CAPITOL

TRANSMITTING

STATEMENT OF DISBURSEMENTS OF THE ARCHITECT OF THE CAPITOL FOR THE PERIOD JANUARY 1, 2026 THROUGH JUNE 30, 2026, PURSUANT TO 2 U.S.C. 1868a(a); PUBLIC LAW 113–76, DIV. I, TITLE I, SEC. 1301(a); (128 STAT. 428)

JULY 27, 2026.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PUBLISHING OFFICE
64–296 WASHINGTON : 2026

JULY 23, 2026.

Hon. MIKE JOHNSON,
Speaker of the House, 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 January 1, 2026, through June 30, 2026.

In accordance with 2 U.S.C. § 1868a(c), the report shall be printed as a House document. This report is submitted accordingly.

Sincerely,

SHERRI D. JORDAN,
Chief Financial Officer.

Architect of the Capitol, 2026			
Statement of Accountability for Appropriations			
for the Period January 1, 2026 to June 30, 2026			
Jurisdiction	**FY 2026 Appropriation Enacted***	**Obligated**	**Unobligated**
Botanic Garden	$21,559,000	$11,167,603	$10,391,397
Capitol Building	$74,460,000	$25,452,845	$49,007,155
Capitol Grounds	$19,385,000	$12,245,716	$7,139,284
Capitol Police Buildings, Grounds & Security	$75,069,000	$52,803,322	$22,265,678
Capitol Power Plant	$141,007,000	$97,090,593	$43,916,407
Capitol Visitor Center	$29,901,000	$20,745,611	$9,155,389
Capital Construction & Operations	$159,450,000	$118,039,994	$41,410,006
House Office Buildings	$111,887,000	$54,352,673	$57,534,327
Library Buildings & Grounds	$56,563,000	$27,269,208	$29,293,792
Senate Office Buildings	$122,635,000	$64,366,696	$58,268,304
AOC Total	**$811,916,000**	**$483,534,262**	**$328,381,738**

**These amounts include transfers/reprogrammings from the approved FY 2026 Operating Plan.*

Jurisdiction: Botanic Garden, Architect of the Capitol, 2026

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

for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
James Adams, Supervisory Horticulturist	91,029.21
Lillian Andersen, Education Specialist (Families)	35,428.71
Robert Anderson, Horticulturist (Horticulture Systems)	55,160.79
Grace Anderson, Education Specialist	43,802.00
Patrick Andriuk, Capital Projects And Facilities Manage	91,701.20
Jennifer Angell, Accessibility Specialist	41,079.78
Chibueze Ariguzo, Horticulturist (Gardener Supervisor)	43,843.59
Daniel Armiger, Maintenance Mechanic	42,691.20
Daniel Babbitt, Chief Of Visitor Services	63,895.81
Elizabeth Barton, Education Specialist	48,543.14
Tequila Beatty, Administrative Support Assistant	34,777.50
Lauren Bloom, Education Specialist (Urban Agricultur	47,164.80
Amy Bolton, Public Programs Manager	79,605.52
Melanie Bowlin, Administrative Officer	50,977.92
Tiara Boyd, Special Events/Scheduling Coordinator	43,419.85
Nathaniel Braddock, Gardener (Advanced)	36,621.20
Keegan Brathwaite, Gardener (Advanced)	41,708.33
Mykayla Brown, Curatorial Aide	1,224.00
Christopher Brown, Facilities Project Manager	75,125.60
Michael Bryant Jr, Program Support Specialist	34,914.11
Cortnie Burriss, Education Specialist (Online)	48,059.06
Julia Callahan, Gardener (Advanced)	34,170.58
Santos Carrillo, Gardener (Advanced)	40,011.56
Victoria Castillo, Visitor Assistant	17,237.48
Constance Cleveland, Gardener (Advanced)	40,711.37
Laura Condeluci, Data Analyst	67,785.60
Aaron D'Addio, Gardener (Advanced)	48,313.14
Theresa Dahlman, Exhibits Specialist	56,302.21
Devin Dotson, Senior Communications Specialist	65,950.02
Brittney Forgy, Program Support Specialist	36,288.04
Michelle Garner, Business Financial Analyst	52,844.92
Victoria Gesell, Visitor Services Coordinator	36,476.49
Audrey Gibson, Gardener (Advanced)	35,319.32
Nina Graham, Education Specialist	42,164.51
George Guenthner, Horticulturist (Gardenr Supervisor)	37,590.36
Benjamin Gutman, Gardener (Advanced)	36,653.57
Margaret Haidet, Program Manager (Partnerships)	72,825.60
Amanda Helin, Gardener (Advanced)	37,390.97
Christene Hendon, Gardener Advanced Helper	19,190.84
Emily Hestness, Senior Education Specialist	57,394.53
Amy Highland, Supvy Supervisory Horticulturist (Plan	62,622.40
Elisheva Hollo, Gardener	30,713.44
Yin Htwe, Maintenance Mechanic	46,893.20
Neva Hurley, Gardener	1,996.80
Ross Iosefson, Safety And Occupational Health Manager	67,228.80
Erik Johnson, Maintenance Mechanic	44,522.45
Stephen Jones, Horticulturist (Gardener Supervisor)	49,960.72
Kirsten Kautz, Gardener (Advanced)	34,236.66
David Kidwell Slak, Supervisory Horticulturist	63,759.04
Dennis Kim, Maintenance Mechanic	35,755.30
Jaclyn Leahy, Plant Records Specialist	44,738.74
Wayne Leeman Sr, Maintenance Mechanic	13,819.26
Howard Luckey Iii, Gardener (Advanced)	36,348.65
Paul Macdonald, Gardener Advanced Helper	20,277.77
Joseph Marino, Maintenance Mechanic Supervisor	42,901.27
Chris Mayo, Maintenance Mechanic	38,673.65
Chelsea Mckinley, Plant Specialist	53,163.01
Suzanne Mead, Business Operations Manager	74,608.00
Jean Mitchell, Gardener (Advanced)	37,250.30
Natalie Moran, Summer Internship (Horticulture Plant	3,808.00
Nicholas Nelson, Landscape Architect	75,064.51
Nathaniel Neufer, Arborist	43,806.87
Courtney Nicholls, Safety & Occupational Health Spec	33,548.40

Jurisdiction: Botanic Garden, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Siobhan O'Brien, Gardener Advanced Helper	18,689.22
Kelly O'Brien, Visitor Assistant	3,687.98
Emily O'Gwin, Gardener (Advanced)	35,905.31
Namdi Oakes, Architect	12,879.03
Mark Oberly, Visitor Services Coordinator	38,868.48
Israel Orellana, Gardener (Advanced)	36,396.05
Kathryn Parker, Gardener (Advanced)	36,256.49
Susan Pell, Executive Director	119,615.40
Lisa Philander, Deputy Executive Director	85,651.20
Jena Portanova, Botanist	43,181.60
Hla Pyai, Maintenance Mechanic	9,853.60
Adam Pyle, Horticulturist	46,690.80
Elizabeth Rhoads, Chief Of Learning And Outreach	67,745.34
Carlos Rivera, Motor Vehicle Operator (Recycler/Utili	33,749.77
Elijah Robinson, Gardener (Envirocycler / Motor Vehicle	2,321.60
Cassandra Rosado, Visitor Assistant	21,948.98
Daniel Seger, Maintenance Mechanic Supervisor	55,648.78
Rebekah Sheridan Gasaway, Visitor Assistant	8,673.57
Robert Silva Iii, Maintenance Mechanic Worker	31,581.53
Courtney Smith, Visitor Assistant	14,698.75
Gwen Stebbing, Gardener	31,939.53
Susannah Stern, Project Manager	51,100.80
Susanna Tavenner, Gardener Advanced Helper	3,636.72
Jonathan Taylor, Gardener Advanced Helper	21,377.31
Aleem Taylor, Inventory Management Specialist	38,408.61
Richard Tompkins, Maintenance Mechanic Worker	35,907.40
Andrew Tucker, Arborist	11,107.20
Nyi U, Maintenance Mechanic	50,177.62
Angela Weber Hetrick, Horticulturist (Gardener Supervisor)	46,383.12
Rudolph West Jr, Maintenance Mechanic Supervisor	52,791.50
Amy Winkler, Gardener Advanced Helper	24,161.17

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

Government Contributions

for the Period January 1, 2026 to June 30, 2026

Contribution Type	Amount
Federal Employee Retirement System	678,229.01
Federal Insurance Contribution Act	231,334.42
Health Benefits	389,501.32
Life Insurance	7,007.92
Thrift Savings Plan	181,142.21

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/5/2026	26001734	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$3,811.03
	26001753	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	26001760	GREENER DISPOSAL	Operation and Maintenance of Facilities	$2,327.89
1/7/2026	26000092	NICHOLS CONTRACTING, INC.	Land & Structures	$45,000.00
	26001794	JEANINE E ANCELET AUDIENCE FOCUS, LLC	Operation and Maintenance of Facilities	$6,400.00
	26001800	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	$18,707.42
	26001817	AMERICAN PEST	Operation and Maintenance of Facilities	$436.89
	26001870	SITE SUPPORT SERVICES	Operation and Maintenance of Facilities	$4,049.00
1/9/2026	26001818	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	26001871	ROUGH BROTHERS	Land & Structures	$289,800.00
	26001880	AMERICAN COMBUSTION INDUSTRIES	Land & Structures	$59,675.00
	26001881	GREENER DISPOSAL	Operation and Maintenance of Facilities	$387.98
	26001966	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$970.83
	26001967	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$970.83
	26001971	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$970.83
	26001972	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$2,988.36
	26001973	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$1,548.33
	26001974	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$2,988.36
	26001975	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$2,988.36
	26001993	MP6 CONSULTING	Operation and Maintenance of Facilities	$5,800.00
	ABG2026*	AARON D'ADDIO	Travel & Transportation of Persons	$950.00
1/14/2026	26000029	JENA PORTANOVA	Travel & Transportation of Persons	$1,065.97
	26002032	AMERITEL COMMUNICATIONS CORPORATION	Operation and Maintenance of Facilities	$222.00
	26002044	NEXTGEN STRATEGIES, LLC	Operation and Maintenance of Facilities	$6,000.00
	26002068	GREENER DISPOSAL	Operation and Maintenance of Facilities	$3,103.84
	26002098	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	26002099	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	26002101	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	26002109	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$4,983.70
	ABG2026*	DEVIN DOTSON	Travel & Transportation of Persons	$1,262.46
1/16/2026	26001331	CITIBANK	Supplies & Materials	$55.00
	26001332	CITIBANK	Supplies & Materials	$34,867.19
	26001333	CITIBANK	Supplies & Materials	$3,326.67
	26001334	CITIBANK	Supplies & Materials	$34,490.57
	26002033	AMERICAN PUBLIC GARDENS ASSOCIATION	Operation and Maintenance of Facilities	$351,000.00
	26002154	NOMAD EVENT SYSTEMS	Operation and Maintenance of Facilities	$44,210.00
	26002205	THE MORTON ARBORETUM	Operation and Maintenance of Facilities	$21,000.00
	26002207	THE MORTON ARBORETUM	Operation and Maintenance of Facilities	$27,891.29
1/21/2026	26002275	TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	$8,280.00
1/23/2026	26002327	BOTANIC GARDENS CONSERVATION INTERNATIONAL US	Operation and Maintenance of Facilities	$15,000.00
	26002331	BOTANIC GARDENS CONSERVATION INTERNATIONAL US	Operation and Maintenance of Facilities	$4,396.00
	26002341	SEED SAVERS EXCHANGE INC	Operation and Maintenance of Facilities	$72,590.00
1/28/2026	26001524	CITIBANK	Supplies & Materials	$1,413.70
	26001525	CITIBANK	Supplies & Materials	$59,747.53
	26001526	CITIBANK	Supplies & Materials	$230.24
	26001527	CITIBANK	Supplies & Materials	$40,857.11
	26002385	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	$11,637.65
	26002401	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$13,313.80
1/30/2026	ABG2026*	AARON D'ADDIO	Travel & Transportation of Persons	$1,041.87
		JONATHAN TAYLOR FRANKLIN	Travel & Transportation of Persons	$49.81
		NATHANIEL ELIAS BRADDOCK	Travel & Transportation of Persons	$1,094.13
2/4/2026	26002458	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$164.73
	26002463	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$404.33
	26002481	LUMBER JAKKSS MILLWORKS	Operation and Maintenance of Facilities	$9,450.00
	26002524	THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	$2,400.00
	26002541	ONCELL SYSTEMS INC	Operation and Maintenance of Facilities	$4,995.00
	26002550	UNKNOWN STUDIO LANDSCAPE ARCHITECTURE & URBAN	Operation and Maintenance of Facilities	$7,564.10
	26002559	TAOTI ENTERPRISES INC	Operation and Maintenance of Facilities	$555.00
2/6/2026	26002601	WONDRUS CONSULTING, LLC	Operation and Maintenance of Facilities	$19,426.00
	26002622	MP6 CONSULTING	Operation and Maintenance of Facilities	$3,425.00
	26002637	MASTODON MUSEUM WORKS LLC	Operation and Maintenance of Facilities	$2,300.00
2/11/2026	26002724	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	$2,575.00
	26002725	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	$14,960.75
	26002727	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	$4,326.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26002730	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$600.00
	26002731	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$1,548.33
	26002732	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$970.83
	26002733	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$31,270.00
	26002749	MELWATER NEWS US INC	Operation and Maintenance of Facilities	$7,482.00
2/13/2026	26002349	APPLIED IMAGINATION	Operation and Maintenance of Facilities	$262,125.00
	26002807	FRANKLIN COUNTY HISTORICAL SOCIETY	Operation and Maintenance of Facilities	$31,000.00
	26002820	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	ABG2026*	STEPHEN M. JONES	Travel & Transportation of Persons	$3,561.33
2/18/2026	26002916	ACCESS INTERPRETING INC	Operation and Maintenance of Facilities	$100.00
2/20/2026	26002978	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$24,176.72
2/25/2026	26002351	CITIBANK	Supplies & Materials	$1,946.24
	26002352	CITIBANK	Supplies & Materials	$43,519.85
	26002353	CITIBANK	Supplies & Materials	$3,123.14
	26002354	CITIBANK	Supplies & Materials	$2,031.69
	26002560	CITIBANK	Supplies & Materials	$31,410.66
	26003035	PACE UNIVERSITY	Operation and Maintenance of Facilities	$10,748.77
	26003127	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$31,270.00
	ABG2026*	LAURA R. CONDELUCI	Travel & Transportation of Persons	$3,808.35
2/27/2026	26003122	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$21,587.60
	26003181	AMERICAN PUBLIC GARDENS ASSOCIATION	Operation and Maintenance of Facilities	$500,000.00
	26003192	UNKNOWN STUDIO LANDSCAPE ARCHITECTURE & URBAN	Operation and Maintenance of Facilities	$16,721.45
3/4/2026	26000047	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$866.66
	26003247	ALCHEMY GREENHOUSE SOLUTIONS INC	Operation and Maintenance of Facilities	$14,375.00
3/6/2026	26000050	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$705.16
	26003345	MP6 CONSULTING	Operation and Maintenance of Facilities	$3,000.00
	26003361	THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	$2,112.00
	26003369	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	$3,914.00
3/11/2026	26003412	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	$600.00
	26003414	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	$600.00
	26003457	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	$5,335.00
	26003466	AMERICAN PEST	Operation and Maintenance of Facilities	$445.63
	ABG2025*	SUSAN PELL	Travel & Transportation of Persons	$181.00
	ABG2026*	THERESA M. DAHLMAN	Travel & Transportation of Persons	$1,449.06
3/13/2026	26003510	ACCESS INTERPRETING INC	Operation and Maintenance of Facilities	$160.00
	26003537	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	ABG2026*	EMILY E. HESTNESS	Travel & Transportation of Persons	$1,141.68
3/18/2026	26000054	PITT CORP	Advisory, Assistance and Training Services	$440.00
	26003567	JEANINE E ANCELET AUDIENCE FOCUS, LLC	Operation and Maintenance of Facilities	$15,005.00
	26003599	BOTANIC GARDENS CONSERVATION INTERNATIONAL US	Operation and Maintenance of Facilities	$10,000.00
	26003623	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$311.48
3/20/2026	26003691	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$1,016.00
	26003692	ROUGH BROTHERS	Operation and Maintenance of Facilities	$23,600.00
	26003693	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$1,548.33
	26003695	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$1,548.33
	26003696	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$2,988.36
	26003697	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$2,988.36
	26003712	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$1,097.80
	26003719	SEED SAVERS EXCHANGE INC	Operation and Maintenance of Facilities	$51,409.90
3/25/2026	26003377	CITIBANK	Supplies & Materials	$2,343.40
	26003378	CITIBANK	Supplies & Materials	$61,189.56
	26003379	CITIBANK	Supplies & Materials	$3,506.92
	26003380	CITIBANK	Supplies & Materials	$8,293.53
	26003381	CITIBANK	Supplies & Materials	$33,711.71
	26003725	EMILY PALUSKA	Operation and Maintenance of Facilities	$7,500.00
	26003728	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$26,637.60
	26003778	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$39,590.00
3/27/2026	26003698	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$600.00
	26003835	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$29,244.50
4/2/2026	26003773	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$11,900.30
	26003863	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$78,588.23
	26003867	ROUGH BROTHERS	Land & Structures	$25,200.00

Jurisdiction: Botanic Garden, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26003868	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$262.30
	26003969	BLAIR INC	Operation and Maintenance of Facilities	$13,308.00
4/7/2026	26003982	ALCHEMY GREENHOUSE SOLUTIONS INC.	Operation and Maintenance of Facilities	$43,125.00
	26003989	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$1,548.33
	26003993	MISSOURI BOTANICAL GARDEN	Operation and Maintenance of Facilities	$11,866.80
	26003999	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$1,170.17
	26004033	THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	$3,234.00
	26004039	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	$17,749.00
4/8/2026	26004058	MICHAEL D. BAKER INC	Operation and Maintenance of Facilities	$20,651.08
	26004068	MP6 CONSULTING	Operation and Maintenance of Facilities	$7,591.67
	26004102	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$1,160.00
	26004144	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$600.00
	26004147	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$1,016.00
4/10/2026	26004143	MICHAEL D. BAKER INC	Operation and Maintenance of Facilities	$44,994.26
	26004214	ACCESS INTERPRETING INC	Operation and Maintenance of Facilities	$640.00
	ABG2026*	DAVID L. KIDWELL SLAK	Travel & Transportation of Persons	$351.70
		MARGARET ANGELA HAIDET	Travel & Transportation of Persons	$1,356.97
4/15/2026	26000074	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$529.41
	26000076	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$529.41
	26000078	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$577.78
	26000080	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$1,100.00
	26000081	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$37.80
	26004223	CARAHSOFT TECHNOLOGY CORP	Operation and Maintenance of Facilities	$15,000.00
	26004224	KRAMER OVERHEAD DOOR SERVICE	Operation and Maintenance of Facilities	$3,487.50
	26004231	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$5,396.90
	26004236	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	$755.00
	26004237	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	$500.00
	26004238	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	$600.00
	26004243	ENVIRONMENTAL ALTERNATIVES LLC	Operation and Maintenance of Facilities	$755.00
	26004295	UNKNOWN STUDIO LANDSCAPE ARCHITECTURE & URBAN	Operation and Maintenance of Facilities	$23,355.04
	ABG2026*	ROBERT P. ANDERSON	Travel & Transportation of Persons	$980.81
4/20/2026	26004335	ARCHITECTURAL STONE PRODUCTS, INC.	Operation and Maintenance of Facilities	$17,385.00
	26004346	THE MORTON ARBORETUM	Operation and Maintenance of Facilities	$12,721.24
	26004347	THE MORTON ARBORETUM	Operation and Maintenance of Facilities	$6,807.31
	26004348	CAPITOL EXHIBIT SERVICES, INC	Operation and Maintenance of Facilities	$39,428.00
	26004356	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$2,988.36
	26004358	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$995.72
	26004359	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$641.44
	ABG2026*	LAUREN MICHELLE BLOOM	Travel & Transportation of Persons	$1,595.12
4/22/2026	26004262	CITIBANK	Supplies & Materials	$2,459.61
	26004263	CITIBANK	Supplies & Materials	$49,755.19
	26004264	CITIBANK	Supplies & Materials	$14,893.94
	26004265	CITIBANK	Supplies & Materials	$4,821.25
	26004266	CITIBANK	Supplies & Materials	$73,455.58
	26004408	UNGERBOECK SOFTWARE INTERNATIONAL	Operation and Maintenance of Facilities	$26,750.16
	26004410	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	26004414	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	$271.01
	26004417	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	$383.64
	26004426	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	$271.01
	26004427	WOODSIDE TEMPORARIES, INC.	Operation and Maintenance of Facilities	$608.41
	26004439	AMERICAN PEST	Operation and Maintenance of Facilities	$445.63
	26004440	AMERICAN PEST	Operation and Maintenance of Facilities	$445.63
	26004441	AMERICAN PEST	Operation and Maintenance of Facilities	$445.63
	26004442	AMERICAN PEST	Operation and Maintenance of Facilities	$445.63
	ABG2026*	JAMES ADAMS	Travel & Transportation of Persons	$835.99
		SUSAN PELL	Travel & Transportation of Persons	$3,682.62
4/24/2026	26004532	SITE SUPPORT SERVICES	Operation and Maintenance of Facilities	$1,665.00
	26004547	FOGCO ACQUISITION CO LLC	Supplies & Materials	$58,762.71
	ABG2026*	DAVID L. KIDWELL SLAK	Travel & Transportation of Persons	$465.94
		ISRAEL ANTONIO ORELLANA	Travel & Transportation of Persons	$818.79
4/29/2026	26004579	AMERITEL COMMUNICATIONS CORPORATION	Operation and Maintenance of Facilities	$222.00
	26004584	AMERICAN COMBUSTION INDUSTRIES	Land & Structures	$74,142.80

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Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26004585	AMERITEL COMMUNICATIONS CORPORATION	Operation and Maintenance of Facilities	$222.00
	26004586	AMERITEL COMMUNICATIONS CORPORATION	Operation and Maintenance of Facilities	$222.00
	26004587	AMERITEL COMMUNICATIONS CORPORATION	Operation and Maintenance of Facilities	$222.00
	26004616	AMERICAN PEST	Operation and Maintenance of Facilities	$445.63
	26004655	NATURESERVE	Operation and Maintenance of Facilities	$5,870.22
	ABG2026*	JAMES ADAMS	Travel & Transportation of Persons	$540.94
5/1/2026	26004674	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$11,104.06
	ABG2026*	SUSAN PELL	Travel & Transportation of Persons	$136.93
5/11/2026	26000625	HANOVER UNIFORM CO	Supplies & Materials	$1,395.85
	26000628	HANOVER UNIFORM CO	Supplies & Materials	$1,685.35
	26000631	HANOVER UNIFORM CO	Supplies & Materials	$1,911.70
	26000632	HANOVER UNIFORM CO	Supplies & Materials	$2,822.55
	26000633	HANOVER UNIFORM CO	Supplies & Materials	$1,086.85
	26000636	HANOVER UNIFORM CO	Supplies & Materials	$1,842.00
	26000637	HANOVER UNIFORM CO	Supplies & Materials	$399.65
	26000641	HANOVER UNIFORM CO	Supplies & Materials	$758.50
	26000643	HANOVER UNIFORM CO	Supplies & Materials	$3,144.45
	26000644	HANOVER UNIFORM CO	Supplies & Materials	$560.50
	26000645	HANOVER UNIFORM CO	Supplies & Materials	$1,015.30
	26004727	RASEVIC FEDERAL SERVICES LLC	Land & Structures	$47,000.00
	26004767	THE NATIONAL CENTER FOR APPROPRIATE TECHNOLOG	Operation and Maintenance of Facilities	$114,246.24
	26004789	JEANINE E ANCELET AUDIENCE FOCUS, LLC	Operation and Maintenance of Facilities	$11,980.00
	26004790	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	$6,625.00
	26004794	EMILY PALUSKA	Operation and Maintenance of Facilities	$13,675.00
	26004822	MP6 CONSULTING	Operation and Maintenance of Facilities	$1,100.00
	26004870	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$1,601.75
	ABG2026*	ELISHEVA TARU HOLLO	Travel & Transportation of Persons	$1,958.17
		JEANNINE A. HIGHLAND	Travel & Transportation of Persons	$3,384.02
		SUSAN PELL	Travel & Transportation of Persons	$170.00
5/14/2026	26004917	COLUMBIA PIKE LAUNDRY LLC	Operation and Maintenance of Facilities	$101.30
	26004919	ROBINSON IRON CORP	Operation and Maintenance of Facilities	$47,600.00
	26004977	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$194.68
	26004979	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$464.23
	26004981	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$31,270.00
	26004989	AMERICAN COMBUSTION INDUSTRIES	Land & Structures	$20,283.18
	26004992	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$613.98
	26004993	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$658.90
	26004995	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$31,270.00
5/15/2026	26000113	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$950.00
	26005035	AMERITEL COMMUNICATIONS CORPORATION	Operation and Maintenance of Facilities	$222.00
	26005037	MASTODON MUSEUM WORKS LLC	Operation and Maintenance of Facilities	$7,650.00
5/20/2026	26005095	THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	$5,526.00
	26005096	AMERICAN PEST	Operation and Maintenance of Facilities	$445.63
	26005103	ACCESS INTERPRETING INC	Operation and Maintenance of Facilities	$640.00
	26005136	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$13,163.80
5/22/2026	26005177	AUDIO VISUALS ACTIONS INC	Operation and Maintenance of Facilities	$3,596.25
	26005179	AUDIO VISUALS ACTIONS INC	Operation and Maintenance of Facilities	$2,087.50
	26005213	CITIBANK	Supplies & Materials	$2,660.93
	26005216	CITIBANK	Supplies & Materials	$23,259.78
	26005217	CITIBANK	Supplies & Materials	$21,037.33
	26005218	CITIBANK	Supplies & Materials	$58,426.34
	26005219	CITIBANK	Supplies & Materials	$9,772.16
	ABG2026*	GEORGE GUENTHNER	Travel & Transportation of Persons	$736.17
5/27/2026	26000697	BOTANIC GARDENS CONSERVATION INTERNATIONAL US	Operation and Maintenance of Facilities	$8,800.00
	26005205	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$20,678.48
	ABG2026*	DAVID L. KIDWELL SLAK	Travel & Transportation of Persons	$2,899.14
5/29/2026	26005216	PACE UNIVERSITY	Operation and Maintenance of Facilities	$5,867.97
	ABG2026*	JENA MARIE PORTANOVA	Travel & Transportation of Persons	$1,102.52
		KIRSTEN ALEXANDRA KAUTZ	Travel & Transportation of Persons	$1,846.28
6/3/2026	ABG2026*	CORTNIE ANGEL BURRISS	Travel & Transportation of Persons	$857.00
		NINA S. GRAHAM	Travel & Transportation of Persons	$985.00
6/5/2026	26000022	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$446,378.32

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Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
	26005242	WONDRUS CONSULTING, LLC	Operation and Maintenance of Facilities	$25,824.96
	26005299	ROSEHILL FARM LTD	Operation and Maintenance of Facilities	$14,000.00
	26005367	MP6 CONSULTING	Operation and Maintenance of Facilities	$3,100.00
	ABG2026*	BENJAMIN L. GUTMAN	Travel & Transportation of Persons	$245.31
		DAVID L. KIDWELL SLAK	Travel & Transportation of Persons	$232.00
		JENNIFER MARSH ANGELL	Travel & Transportation of Persons	$906.95
		JONATHAN TAYLOR FRANKLIN	Travel & Transportation of Persons	$245.31
		MARK TYLER OBERLY	Travel & Transportation of Persons	$829.00
6/10/2026	26000127	PLANNING, INC.	Advisory, Assistance and Training Services	$248.00
	26005394	LIFTPLUS LLC	Operation and Maintenance of Facilities	$3,076.12
	26005398	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	26005399	VCJT LLC	Operation and Maintenance of Facilities	$250.00
	26005405	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	$1,789.00
	26005406	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	$1,789.00
	26005413	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	$1,789.00
	26005417	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	$1,789.00
	26005418	BUDDY LEE LANDSCAPING & CONTRACTING LLC	Operation and Maintenance of Facilities	$1,789.00
	26005420	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$1,016.66
	26005425	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$1,601.75
	26005426	COLUMBIA PIKE LAUNDRY LLC	Operation and Maintenance of Facilities	$96.62
	26005432	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$1,016.66
	26005433	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$600.00
	26005435	H2O SPECIALISTS, INC	Operation and Maintenance of Facilities	$600.00
	26005460	AUDIO VISUALS ACTIONS INC	Operation and Maintenance of Facilities	$2,087.50
	26005466	BFPE INTERNATIONAL, INC.	Equipment	$425.00
	26005467	BFPE INTERNATIONAL, INC.	Equipment	$425.00
	26005498	RASEVIC FEDERAL SERVICES LLC	Operation and Maintenance of Facilities	$9,569.00
	26005505	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	$6,625.00
	ABG2026*	DAVID L. KIDWELL SLAK	Travel & Transportation of Persons	$1,175.27
6/12/2026	26000131	UNIVERSITY OF MARYLAND	Advisory, Assistance and Training Services	$1,070.00
	26000837	GOVSMART INC	Operation and Maintenance of Facilities	$22,428.32
	26000839	HANOVER UNIFORM CO	Supplies & Materials	$245.70
	26005465	BFPE INTERNATIONAL, INC.	Equipment	$425.00
	26005515	ROSEHILL FARM LTD	Operation and Maintenance of Facilities	$12,500.00
	26005577	AMERICAN PEST	Operation and Maintenance of Facilities	$445.63
	26005579	THE SOULFUL GARDENER LLC	Operation and Maintenance of Facilities	$3,465.00
6/17/2026	26005617	ATLANTA BOTANICAL GARDEN	Operation and Maintenance of Facilities	$2,100.00
	26005622	ATLANTA BOTANICAL GARDEN	Operation and Maintenance of Facilities	$2,145.00
	26005652	ACCESS INTERPRETING INC	Operation and Maintenance of Facilities	$240.00
	26005682	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$344.43
	26005690	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$419.30
	26005691	ATLANTIC SERVICES INC	Operation and Maintenance of Facilities	$5,185.00
	26005693	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$31,270.00
	26005724	DANCKER	Operation and Maintenance of Facilities	$5,926.52
	26005725	DANCKER	Operation and Maintenance of Facilities	$16,736.61
	ABG2026*	MARGARET ANGELA HAIDET	Travel & Transportation of Persons	$2,688.83
		PATRICK B. ANDRIUK	Travel & Transportation of Persons	$2,724.38
		SUSANNAH F. STERN	Travel & Transportation of Persons	$1,022.90
6/22/2026	26005736	AMERITEL COMMUNICATIONS CORPORATION	Operation and Maintenance of Facilities	$222.00
	26005747	AMERICAN PUBLIC GARDENS ASSOCIATION	Operation and Maintenance of Facilities	$100,000.00
	ABG2026*	DEVIN DOTSON	Travel & Transportation of Persons	$2,292.55
6/24/2026	26005780	SYSTEMATIC SENSING, LLC	Operation and Maintenance of Facilities	$3,325.00
	26005785	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$19,760.90
	26005801	ROCKY CANYON TILEWORKS, LLC	Operation and Maintenance of Facilities	$5,000.00
	26006201	CITIBANK	Supplies & Materials	$23,734.28
	26006202	CITIBANK	Supplies & Materials	$26,396.63
	26006204	CITIBANK	Supplies & Materials	$3,729.32
	26006377	CITIBANK	Supplies & Materials	$25,413.46
	26006378	CITIBANK	Supplies & Materials	$36,520.63
6/26/2026	26005860	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$643.93
	26005861	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$179.70
	26005862	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$209.65

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Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
	26005863	HBH SOLUTIONS LLC	Operation and Maintenance of Facilities	$2,988.30
	26005864	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$539.10
	26005865	PALM FACILITY SERVICES, LLC	Operation and Maintenance of Facilities	$643.93

Jurisdiction: Capitol Building, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Jose Acosta, Laborer (Recycler)	27,962.64
Roxana Aguilera Rivas, Custodial Worker	21,438.76
Andrew Almaraz, A/C Equipment Mechanic Supervisor	53,984.18
Isaac Anderson, Insulator	4,371.78
Raymond Andrew, Decorative Plasterer	45,748.91
Gilda Anthony, Custodial Worker	26,893.89
Ximena Arias Serrudo, Sheet Metal Mechanic	51,117.00
Brandon Armstrong, Elevator Mechanic (Electronics	50,035.54
Sylvester Arthur, A/C Equipment Mechanic Leader	56,664.52
Celso Asimbaya Muela, Painter Refinisher	42,800.34
Matthew Aye, Management And Program Analyst	76,672.88
Robert Baker, Air Conditioning Equipment Mechanic As	52,681.35
Maurice Baker Jr, Electrician Assistant Supervisor	61,735.81
Shaneka Barbee, Purchasing Agent	29,839.95
Joshua Barnes, Office Clerk	1,224.00
Karl Baumann, Elevator Mechanic (Electronics	56,931.10
Simone Baxter, Laborer (Recycler)	29,564.51
Jevon Bazil, Material Handler (Forklift Operator)	31,479.75
Bryan Belfield, Pipefitter Assistant Supervisor	49,785.28
Jeffrey Benac, Pipefitter Supervisor	57,009.95
Raynell Bennett, Director, Planning, Evaluation & Opera	87,544.91
William Bennett Ii, Maintenance Mechanic Gen Supervisor	61,771.60
Clark Bentley, Floor Maintenance Technician	34,476.33
Wade Berryman Jr, A/C Equipment Mechanic Helper	35,783.87
Troy Best, Electrician	52,718.29
Nicole Bigelow, Purchasing Agent	6,127.10
Tammy Boyd, Assistant Building Services Supervisor	53,160.70
James Boyd, A/C Equipment Mechanic	53,551.56
Philip Bracey, Floor Maintenance Technician	36,511.47
Joseph Briscoe Jr, Material Handler (Forklift Operator)	35,393.46
Melvin Brooks Jr, Laborer (Recycler)	27,115.59
Rohan Brown, A/C Equipment Mechanic	51,257.46
Kevin Brown, Amp Pipefitter Helper	35,121.12
Donnell Brown, Air Conditioning Equipment Mechanic	47,658.11
Charles Brown, Painter-Refinisher	38,216.08
Jayden Bryant, Custodial Worker	2,271.41
Mark Bryte Jr, Electrician	40,423.32
John Calloway, Supervisory General Engineer	67,056.00
Timothy Campbell, Electrician Assistant Supervisor	54,234.29
Edgar Canales Lopez, Floor Maintenance Technician	34,816.57
Terrance Cardwell, A/C Equipment Mechanic	47,776.62
Rodney Carey, Hvac Electronics Mech (Ddc)	33,333.72
Renee Carter, Laborer (Recycler) Leader Leadr	29,971.35
Rodolfo Chastain Ii, Elevator Mechanic (Elec) Asst Supvr	71,076.06
Laval Chavis, Purchasing Agent	40,808.15
Israel Chin, Electrical Helper	30,617.03
Tenzin Chokey, Laborer (Recycler)	28,995.60
Donald Clark, Pipefitter	48,075.60
Corey Clark Sr, Laborer	28,542.18
Kimberly Coats, Business Financial Analyst	76,526.57
John Cochin, Wood Crafter	45,686.25
Jermaine Coger, A/C Equipment Mechanic	51,717.80
James Colbert Iii, Inventory Management Specialist	42,421.86
Benjamin Collins, Electrician	48,252.76
Joshua Collinson, Electrician Assistant Supervisor	56,217.89
Eric Cooks, Laborer (Recycler)	25,068.49
Eric Crupi, Hvac Electronics Mechanic (Ddc)	41,674.80
Danielle Davis, Flag Office Program Assistant	33,004.51
John Deubler, Asst Superintendent/Supv General Eng	11,786.54
Michael Dickey, Custodial Worker	27,950.57
Brent Dittman, Safety & Occupational Health Manager	71,090.11
David Dove, Pipefitter	41,424.80
Milton Dozier, Material Handler (Forklift Operator) L	38,229.07

Jurisdiction: Capitol Building, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Jermeil Duggins, Insulator	44,055.27
Richard Dykes, Engineering Technician(Fire Protection	52,724.51
William Eckart, Painter-Refinisher	44,845.52
Mark Emerman, Wood Crafter	36,030.43
Carlos Escobar, Painter-Refinisher	48,402.10
Ana Espinal, Laborer (Recycler)	28,377.36
Lena Fossett, Purchasing Agent	4,142.08
Sean Fowler, Sheet Metal Mechanic	44,101.17
Marvin Foxx, Floor Maintenance Technician	33,435.90
Osirys Frazier, Laborer (Recycler)	18,765.47
Bennie Frazier, Materials Handler (Forklift Operator)	39,576.00
Christopher Fry, A/C Equipment Mechanic Asst. Supv.	56,265.02
Jason Fuentes, Air Conditioning Equipment Mechanic Su	58,581.68
Michael Fuller, Electrician	88,732.42
Yesenia Galvez Lara, Custodial Worker	25,893.24
Alejandro Garcia, Mason Leader	48,055.80
Jose Garcia Cubias, Wood Crafter	39,814.62
Mark Gardiner, Pipefitter	53,998.44
Dwayne Gaskins, A/C Equipment Mechanic	53,701.85
Damon Gathings Jr, Custodial Worker	26,368.70
James Gibbons, Painter Refinisher Leader	49,494.95
Davon Gibson, Materials Handler Assistant Supervisor	45,089.04
Marcus Giles, Laborer (Recycler)	27,805.70
Gary Gill, Air Conditioning Equipment Mechanic	48,290.63
Saveon Goddard, Custodial Worker	25,931.53
Kevin Golden, Sheet Metal Mechanic Leader	53,009.63
William Gomez Librado, Laborer (Recycler)	9,167.04
Jacob Grace, Laborer (Recycler)	25,097.60
Lawrence Graves, Deputy Exec Director Of Fac Op Us Capi	94,163.20
Gene Gray, Elevator Mechanic (Electronics	58,680.37
Carlos Gregg, Laborer Leader	33,285.36
Kevin Grooms, Painter-Decorator Assistant Supervisor	53,344.38
Jenna Grooms, Staff Assistant	47,825.02
Timothy Gross, Electrician	55,144.21
Jeffrey Hagan, Wood Crafter Assistant Supervisor	54,960.64
Kertina Hall, Custodial Worker	29,251.50
Hallie Hammond, Laborer (Recycler)	20,099.30
Curtis Hardy, Floor Maintenance Helper	31,594.16
Shawn Harvey-White, Wood Crafter (Cnc)	38,618.09
Kevin Hayden, Painter-Decorator	42,674.80
Raphael Herring, Laborer (Recycler)	29,332.88
Bobbi Hester, Custodial Worker	15,217.04
Timothy Hinton, Electrician	41,346.92
Richard Holt, Electrician	37,003.30
Craig Holt, Office Clerk	2,584.00
Tina Hughes, Purchasing Agent	14,674.18
Robin Hunt, Material Handler (Forklift Operator) L	45,178.33
Matthew Huskey, Electrician	43,697.48
Rodney Irons Jr, Elevator Mechanic (Electronics	45,929.32
Mark Jackson, A/C Equipment Mechanic	53,345.80
Aaron Jackson, Electrician General Supervisor	60,158.80
Dustin Jacobs, Electrician	39,967.92
John Jenifer, Flag Office Program Manager	44,862.11
Johnbenjamin Jenifer Jr, Laborer (Recycler)	23,122.24
Marcelo Jimenez Torrico, Decorative Plasterer	8,879.59
Juan Jimenez Torrico, Decorative Plasterer	20,350.44
Matthew Johnson, Sheet Metal Mechanic	49,296.66
Brianicqua Johnson, Custodial Worker	18,178.96
Clinton Johnson Ii, A/C Equipment Mechanic Leader	50,458.24
Gregory Johnson Jr, Sheet Metal Mechanic Helper	34,807.06
Jason Jones, Laborer (Recycler)	29,881.59
Dreshaun Jones, Custodial Worker	27,325.60

Jurisdiction: Capitol Building, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Darius Jones, Air Conditioning Equipment Mechanic	2,984.80
Jennifer Jones-Bookard, Laborer (Recycler) Leader Leadr	33,128.73
Tracy Jordan, Laborer	29,675.52
Erin Jordan, Insulator Supervisor	61,516.29
Andrew King, Wood Crafter	48,755.85
Dharam Kissoondath, Insulator Leader	47,068.27
Seth Klepeis, Laborer (Recycler)	23,038.81
Cornell Knox, Custodial Worker	23,386.62
John Lafon Iii, Sheet Metal Mechanic	47,063.71
Jose Lagos, Painter-Refinisher	47,320.56
Jacob Lamora, Mason	36,903.71
Jeremy Lauer, Wood Crafter (Cnc)	48,757.28
Romel Lazo, Mason	51,212.75
Phillip Lee, Laborer (Recycler) Leader Leadr	29,879.96
Lloyd Lee, Pipefitter	54,130.09
Steve Limage, A/C Equipment Mechanic Leader	26,768.11
Brian Lindsay, Painter Refinisher Leader	46,754.80
Jaqwan Love, Electrical Helper Trainee	39,330.70
Shanara Lucas, Custodial Worker	25,188.80
Carmen Lucchini, Building Inspector	46,370.82
Vincenzo Lusi, Painter-Decorator	43,113.71
Gabriella Machuca, Administrative Officer	59,631.34
Princess Mack, Laborer (Recycler)	25,880.76
Katherine Magne, Custodial Worker	13,922.08
Derrel Makle Sr, Insulator	44,362.18
Anecia Marchan, Materials Handler Assistant Supervisor	40,572.92
John Mason, Elevator Mechanic (Electronics	53,422.85
Dale Mathis, Pipefitter Assistant Supervisor	57,466.75
Joshua Matthewson, Laborer (Recycler)	21,502.40
Matthew Mcdonald, Painter-Decorator	42,674.80
Leonard Mcferson, Materials Handler (Forklift Operator)	51,316.22
Jason Mcintyre, Executive Director Of Fac Ops Us Capit	120,134.40
Sidney Mcmahan, Painter-Refinisher	44,357.74
Racquel Mcmullins, Flag Office Program Assistant	32,207.71
Herbert Melgar, Painter-Decorator	43,058.50
Felipe Melgar, Office Clerk	2,584.00
Dennis Middleton, Custodial Worker	29,176.77
Dustin Miner, Air Cond Equip Mech Worker	41,631.67
Ricardo Mitchell, Materials Handler (Forklift Operator)	46,164.65
Hector Molina Jr, A/C Equipment Mechanic	47,186.32
Shavone Morton, Materials Handler Assistant Supervisor	50,799.79
Charles Mosby, Floor Maintenance Helper	30,041.66
Willie Myers, Laborer (Recycler) Leader Leadr	32,729.74
Philip Myers, Sheet Metal Mechanic	47,057.01
Marvin Norris Jr, Insulator Assistant Supervisor	55,330.78
Baltazar Ocadiz-Neri, Wood Crafter	46,185.77
Jacques Ouedraogo, A/C Equipment Mechanic	51,498.39
Shaun Perkins, Electrician	56,548.35
Larell Perkins, Laborer (Recycler) Leader Leadr	28,074.16
William Pessagno, Building Inspector	46,023.29
Robert Petruska, Pipefitter	44,174.65
Brian Phelps, Electronics Mechanic (Fire Alarm Techn	60,678.81
Mortimer Philbert Sr, A/C Equipment Mechanic	45,570.81
Daren Pirner, Elevator Mechanic (Electronics) Leader	61,909.61
Madison Pitt, Office Clerk	3,077.00
Zavier Pittman, Floor Maintenance Helper	32,136.04
Javier Porras, A/C Equipment Mechanic Supervisor	64,627.67
Monica Portillo, Custodial Worker	25,169.78
Joshua Powell, General Engineer	60,076.00
Paul Probus Jr, General Engineer	73,764.51
Jay Purcell, Custodial Worker	27,701.16
Matthew Reeser, Building Services Supervisor	57,171.20

Jurisdiction: Capitol Building, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Antonio Reeves, Electrician	47,238.19
Angela Reinhardt, Management And Program Analyst	74,560.47
Rubidia Rivas, Insulator	50,152.41
Richie Robertson, A/C Equipment Mechanic	42,082.09
Daniel Russell Jr, A/C Equipment Mechanic	47,781.42
Alvaro Sanchez, Laborer General Supervisor	53,050.58
Jarrod Seiss, Mason Supervisor	59,411.74
Jayashree Shamanna, Architect (Historic Preservation)	66,865.20
Claire Sharp, Painter-Decorator	42,674.80
Johntavious Shelton, Material Handler (Forklift Operator)	32,098.08
Larry Sizemore, Facilities Operations Specialist	76,075.60
Thomas Skelly, Flag Office Program Assistant	32,207.71
Julius Skrine, Material Handler (Forklift Operator)	31,187.74
William Slack, Wood Crafter (Cnc) Leader	53,566.32
Tyler Smith, Wood Crafter	41,255.64
Ausura Smith, Pipefitter	30,843.70
Darnell Smith Jr, Motor Vehicle Operator (Laborer)	27,268.16
Milagros Solorzano, Laborer (Recycler)	28,995.60
Paul Southard, Sheet Metal Mechanic	48,176.74
David Spencer, Laborer (Recycler)	25,383.20
Demond Stanley, Materials Handler (Forklift Operator)	51,691.38
Jeffrey Stephenson, Floor Maintenance Technician	47,033.65
Donald Stewart, Material Handler (Forklift Operator)	30,442.40
Jason Stone, Sheet Metal Mechanic Assist Supervisor	56,746.63
Randall Swann, Pipefitter	45,072.93
Thomas Swann Iii, Elevator Mechanic (Electronics	54,855.90
Marquis Taylor, Electronics Mechanic (Fire Alarm Techn	46,988.80
Charles Taylor, Painter-Decorator	39,703.31
Terry Tessena Ii, Elevator Mechanic (Electronics	21,109.19
Richard Thomas, Sheet Metal Mechanic Helper	22,458.04
Richard Thomas, Facilities Operations Specialist	77,121.39
Allen Thomas, A/C Equipment Mechanic Helper	37,307.90
Robert Thomas Iii, Motor Vehicle Operator (Laborer)	35,222.39
George Turner, Materials Handler (Forklift Operator)	57,494.10
Bradley Turner, Wood Crafter (Cnc)	43,244.55
Justin Van Bavel, Elevator Mechanic (Electronics) Supvr	71,847.50
Roberto Villagra, Masonry Helper	31,452.71
Thomas Wagner Iii, Sheet Metal Mechanic	46,322.41
Tanisha Walker, Laborer (Recycler)	24,686.86
Meredith Walters, Flag Office Program Assistant	26,836.51
Jeffrey Walters, Wood Crafter Supervisor	54,288.51
Clifton Ware Jr, Electrician	56,422.06
Alfreda Warley, Laborer (Recycler)	27,029.00
Toni Washington, Laborer (Recycler)	27,641.52
John Watts Jr, Pipefitter	47,513.99
Jesse Weckel, A/C Equipment Mechanic Supervisor	67,841.83
Karen Whalen, Laborer (Recycler)	23,547.44
Sarah Whitley, Laborer (Recycler)	23,215.47
Bruce Wilkes, Insulator	47,941.58
Vincent Williams, A/C Equipment Mechanic Worker	36,853.76
Travis Woodland, Elevator Mechanic (Electronics) Helper	31,629.18
Isaiah Woody, Laborer (Recycler)	1,780.00
Teo Wright, Floor Maintenance Technician	33,665.45
Cortney Wright, Electrician	43,968.58
Cori Wright, Painter-Decorator Supervisor	53,849.60
Alesia Wubben, Asst Superintendent, Client Services D	91,252.80
Mohamed Yusuf, Environmental Engineer	75,325.60
Vladimir Zotikos, Decorator-Painter Asst. Supervisor	55,619.61

Government Contributions

for the Period January 1, 2026 to June 30, 2026

Contribution Type	Amount
Federal Employee Retirement System	1,900,683.04
Federal Insurance Contribution Act	599,291.82
Health Benefits	1,275,102.09
Life Insurance	19,142.16
Thrift Savings Plan	401,965.74

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/5/2026	26001733	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$47,338.84
	26001758	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$5,148.25
1/7/2026	26000027	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$108.00
	26000235	WILLSCOT	Rental Payments to Others	$10,123.50
	26000236	WILLSCOT	Rental Payments to Others	$10,123.50
	26001780	HUTCHINSON INTERNATIONAL CORP	Operation and Maintenance of Facilities	$70,260.00
1/9/2026	26000238	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$209,870.76
	26000244	BORDER STATES INDUSTRIES	Supplies & Materials	$9,246.00
	26000248	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$6,447.90
	26000251	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,713.20
	26000259	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$5,802.71
	26000260	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,530.00
	26000262	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$7.35
	26001290	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$101,133.75
	26001803	WILLSCOT	Advisory, Assistance and Training Services	$51,676.96
	26001805	WILLSCOT	Advisory, Assistance and Training Services	$31,092.00
	26001806	WILLSCOT	Advisory, Assistance and Training Services	$38,532.11
	26001989	SAVATREE, LLC	Advisory, Assistance and Training Services	$21,950.74
	26001992	WILLSCOT	Advisory, Assistance and Training Services	$3,269.67
1/14/2026	26000247	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$19,437.84
	26000249	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,984.94
	26000250	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$720.00
	26000252	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$2,387.75
	26000253	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$5,458.50
	26000254	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,008.30
	26000255	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$745.39
	26000256	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$3,750.15
	26000257	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$4,312.32
	26000258	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$2,436.73
	26000261	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$6,013.30
	26000264	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,212.84
	26000265	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$53.80
	26000266	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$2,619.63
	26000267	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,410.50
	26000268	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$2,551.46
	26000269	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$11,822.50
	26000276	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$6,138.00
	26002054	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$9,998.72
	26002077	STANLEY ACCESS TECHNOLOGIES	Supplies & Materials	$8,344.98
	26002079	DORMAKABA USA, INC	Supplies & Materials	$7,941.11
	26002080	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$1,388.00
	26002083	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$1,000.00
	26002084	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$2,675.00
	26002085	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$2,852.00
1/15/2026	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$814.35
1/16/2026	26000030	TPC TRAINCO	Advisory, Assistance and Training Services	$7,663.33
	26000117	NICHOLS CONTRACTING, INC.	Insurance Claims & Indemnities	$92,815.20
	26001331	CITIBANK	Supplies & Materials	$2,945.75
	26001332	CITIBANK	Supplies & Materials	$19,807.61
	26001333	CITIBANK	Supplies & Materials	$8,606.71
	26001334	CITIBANK	Supplies & Materials	$81,102.09

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Date	Voucher Number	Payee	Description	Amount
	26002170	HUTCHINSON INTERNATIONAL CORP	Operation and Maintenance of Facilities	$46,840.00
	26002240	AMERICAN PEST	Operation and Maintenance of Facilities	$664.19
1/21/2026	26002234	DAEDALUS INC	Operation and Maintenance of Facilities	$20,673.58
	26002294	SAVATREE, LLC	Advisory, Assistance and Training Services	$32,393.01
1/23/2026	26000298	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$3,293.00
	26000299	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$3,293.00
	26000300	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$92.05
	26000303	BORDER STATES INDUSTRIES	Supplies & Materials	$10,988.71
	26000304	BORDER STATES INDUSTRIES	Supplies & Materials	$1,423.64
	26002315	EIS GROUP	Advisory, Assistance and Training Services	$2,950.00
	26002316	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$7,054.00
	26002317	CUMMINS-WAGNER CO INC	Operation and Maintenance of Facilities	$28,570.00
	26002318	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$2,430.83
	26002322	HUTCHINSON INTERNATIONAL CORP	Operation and Maintenance of Facilities	$122,635.00
	26002330	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$56,269.55
	26002352	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$3,257.52
1/28/2026	26000012	NICHOLS CONTRACTING, INC.	Land & Structures	$108,266.33
	26000302	BORDER STATES INDUSTRIES	Supplies & Materials	$11,850.00
	26001524	CITIBANK	Supplies & Materials	$39,240.94
	26001525	CITIBANK	Supplies & Materials	$63,833.31
	26001526	CITIBANK	Supplies & Materials	$1,045.63
	26001527	CITIBANK	Supplies & Materials	$17,196.73
	26002412	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$8,884.74
1/30/2026	26000132	CHRISTMAN COMPANY, THE	Insurance Claims & Indemnities	$711,448.00
	26002442	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$10,463.06
2/4/2026	26002450	GRIZZLY MATS LLC	Operation and Maintenance of Facilities	$951.00
	26002539	BFPE INTERNATIONAL, INC.	Operation and Maintenance of Facilities	$1,928.00
	26002568	BFPE INTERNATIONAL, INC.	Supplies & Materials	$3,433.38
2/6/2026	26002608	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$7,744.00
2/11/2026	26000015	CHRISTMAN COMPANY, THE	Land & Structures	$464,999.98
	26002673	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$3,270.50
	26002723	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$3,270.50
	26002728	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$3,270.50
	26002734	NEW IMAGE GLASS WORKS	Operation and Maintenance of Facilities	$49,895.00
	26002744	PARSONS	Advisory, Assistance and Training Services	$34,705.56
	26002759	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$1,991.00
	26002760	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$2,172.71
2/13/2026	26000314	ARTISTIC CONCEPTS GROUP, INC	Land & Structures	$178,951.50
	26002813	DORMAKABA USA, INC	Operation and Maintenance of Facilities	$4,619.96
	26002814	DORMAKABA USA, INC	Supplies & Materials	$3,687.29
2/18/2026	26002968	WINSTONS OF NORTHERN VIRGINIA INC	Operation and Maintenance of Facilities	$12,834.00
	26002970	WINSTONS OF NORTHERN VIRGINIA INC	Operation and Maintenance of Facilities	$12,834.00
2/20/2026	26002976	ASSA ABLOY ENTRANCE SYSTEMS US INC.	Operation and Maintenance of Facilities	$6,816.22
	26002977	ASSA ABLOY ENTRANCE SYSTEMS US INC.	Operation and Maintenance of Facilities	$1,950.00
	26003001	TEAM 360 SERVICES	Operation and Maintenance of Facilities	$22,856.00
	26003002	TEAM 360 SERVICES	Operation and Maintenance of Facilities	$3,530.00
	26003003	TEAM 360 SERVICES	Operation and Maintenance of Facilities	$1,275.00
	26003007	TEAM 360 SERVICES	Operation and Maintenance of Facilities	$1,160.00
2/25/2026	26002351	CITIBANK	Supplies & Materials	$28,278.28
	26002352	CITIBANK	Supplies & Materials	$28,545.79
	26002353	CITIBANK	Supplies & Materials	$81,300.52
	26002354	CITIBANK	Supplies & Materials	$33,460.92
	26002560	CITIBANK	Supplies & Materials	$96,602.18
	26003030	TEAM 360 SERVICES	Operation and Maintenance of Facilities	$1,160.00
	26003032	TEAM 360 SERVICES	Operation and Maintenance of Facilities	$10,880.00
	26003034	TEAM 360 SERVICES	Operation and Maintenance of Facilities	$1,275.00
	26003076	AMERICAN PEST	Operation and Maintenance of Facilities	$664.19
	26003082	TEAM 360 SERVICES	Operation and Maintenance of Facilities	$6,630.95
2/27/2026	26003190	BFPE INTERNATIONAL, INC.	Operation and Maintenance of Facilities	$2,374.00
3/4/2026	26000047	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$1,733.32
	26000169	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$895,697.23
	26000380	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$50.72

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	26000381	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$422.51
	26000383	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$253.50
	26000386	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$38.00
	26000389	WILLSCOT	Rental Payments to Others	$11,050.00
	26003039	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$94,670.75
	26003294	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$3,270.50
3/6/2026	26000050	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$705.16
	26000384	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,646.50
	26000385	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,646.50
	26000388	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$828.00
	26003329	PARSONS	Advisory, Assistance and Training Services	$34,705.55
3/11/2026	26000179	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$159,368.64
3/13/2026	26003505	DORMAKABA USA, INC	Supplies & Materials	$9,317.10
	26003542	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$8,768.27
3/18/2026	26000053	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$566.83
	26000054	PITT CORP	Advisory, Assistance and Training Services	$1,320.00
	26003598	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$4,710.36
	26003604	GRIZZLY MATS LLC	Operation and Maintenance of Facilities	$951.00
	26003607	GRIZZLY MATS LLC	Operation and Maintenance of Facilities	$951.00
3/20/2026	26000056	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$653.40
	26000059	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$1,089.00
	26000061	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$1,885.72
	26000063	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$871.20
	26003610	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$17,769.47
3/25/2026	26003377	CITIBANK	Supplies & Materials	$14,252.74
	26003378	CITIBANK	Supplies & Materials	$66,761.25
	26003379	CITIBANK	Supplies & Materials	$8,016.86
	26003381	CITIBANK	Supplies & Materials	$63,237.37
	26003770	WB WASTE SOLUTIONS	Supplies & Materials	$533.00
3/27/2026	26000196	MID ATLANTIC INDUSTRIAL CONSTRUCTION LLC	Operation and Maintenance of Facilities	$211,500.00
	26000459	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	$4,267.58
	26003828	WILLSCOT	Rental Payments to Others	$1,500.00
4/2/2026	26000205	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$143,489.46
	26000451	ARTISTIC CONCEPTS GROUP, INC	Land & Structures	$7,975.00
	26000452	ARTISTIC CONCEPTS GROUP, INC	Land & Structures	$172,198.81
	26000455	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,544.85
	26000456	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$2,035.40
	26000481	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$72.11
	26000482	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$6,800.00
	26000483	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$203.54
	26000484	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$411.30
	26000485	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,878.07
	26000486	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,035.69
	26000487	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$355.33
	26000488	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$2,900.56
	26000489	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$300.00
	26000490	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$203.54
	26000491	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$521.69
	26000492	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$59.87
	26000493	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$610.62
	26000494	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$3,441.05
	26000495	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$6,778.40
	26000496	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$176.61
	26000497	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$12,748.28
	26000499	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$27,194.76
	26003869	EXP FEDERAL INC	Operation and Maintenance of Facilities	$4,362.43
	26003877	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$4,263.73
	26003880	BALTAVE LLC	Operation and Maintenance of Facilities	$3,876.60
4/7/2026	26004035	BRANDSAFWAY SERVICES LLC	Operation and Maintenance of Facilities	$13,164.71
4/8/2026	26000070	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$518.57
	26000515	THE JAHNDA GROUP, LLC	Operation and Maintenance of Facilities	$7,560.00
	26000517	WILLSCOT	Rental Payments to Others	$11,050.00

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Date	Voucher Number	Payee	Description	Amount
	26000518	WILLSCOT	Rental Payments to Others	$11,050.00
	26004121	PARSONS	Advisory, Assistance and Training Services	$36,455.56
4/10/2026	26000379	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$634.08
	26000382	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,236.81
4/15/2026	26000073	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$529.41
	26000074	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$1,058.82
	26000077	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$1,650.00
	26000078	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$577.78
	26000080	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$550.00
	26000081	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$37.80
	26000082	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$113.40
	26000083	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$363.00
	26000085	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$501.92
4/20/2026	26004244	DAEDALUS INC	Operation and Maintenance of Facilities	$71,905.40
	26004324	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$19,054.65
	26004340	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$3,852.00
	26004341	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$4,063.00
	26004367	GRIZZLY MATS LLC	Operation and Maintenance of Facilities	$951.00
4/22/2026	26000538	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	$13,935.34
	26004262	CITIBANK	Supplies & Materials	$48,266.72
	26004263	CITIBANK	Supplies & Materials	$334.12
	26004264	CITIBANK	Supplies & Materials	$70,063.08
	26004265	CITIBANK	Supplies & Materials	$46,050.45
	26004266	CITIBANK	Supplies & Materials	$23,332.04
	26004409	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$4,665.00
	26004413	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$4,665.00
	26004415	AMERICAN PEST	Operation and Maintenance of Facilities	$664.19
	26004453	QUINN EVANS ARCHITECTS, INC	Operation and Maintenance of Facilities	$13,979.05
	ACB2026*..	JASON MCINTYRE	Travel & Transportation of Persons	$138.25
	.....	LAWRENCE M GRAVES	Travel & Transportation of Persons	$132.33
4/24/2026	26000543	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	$14,035.66
	26004472	AMERICAN PEST	Operation and Maintenance of Facilities	$664.19
	26004477	AMERICAN PEST	Operation and Maintenance of Facilities	$664.19
	26004542	ERG, INC	Operation and Maintenance of Facilities	$18,247.37
	ACB2026*..	CLARALYN BURT FARNSWORTH	Travel & Transportation of Persons	$746.00
4/29/2026	26004560	DORMAKABA USA, INC	Supplies & Materials	$6,391.00
	26004569	WASHINGTON AIR COMPRESSOR RENTAL CO	Operation and Maintenance of Facilities	$1,854.90
5/1/2026	26000075	ABC CRAFTMASTERS TRAINING TRUST	Advisory, Assistance and Training Services	$6,300.00
	26000597	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	$2,217.72
	26004670	PARSONS	Advisory, Assistance and Training Services	$37,205.55
	26004675	AMERICAN PEST	Operation and Maintenance of Facilities	$664.19
5/11/2026	26000607	RESPONSE MARKETING INC	Supplies & Materials	$120,947.00
	26004723	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$933.96
	26004740	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$2,628.64
	26004777	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$3,270.50
	26004829	BRANDSAFWAY SERVICES LLC	Operation and Maintenance of Facilities	$5,442.00
5/14/2026	2NDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$1,795.25
	26000649	RED WING BRANDS OF AMERICA, INC.	Operation and Maintenance of Facilities	$1,705.69
	26000655	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$5,594.40
	26000656	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$4,520.85
	26000657	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$5,170.05
	26000658	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$9,380.00
	26000659	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	$199.99
	26000660	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$8,584.80
	26000661	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$8,461.95
	26000662	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$4,770.55
	26000663	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$9,136.25
	26000664	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$4,760.10
	26000665	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$2,608.45
	26000666	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$1,334.60
5/15/2026	26000113	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$5,700.00
	26000254	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$226,020.06

Jurisdiction: Capitol Building, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000672	WILLSCOT	Rental Payments to Others	$11,050.00
	26005020	STANLEY ACCESS TECHNOLOGIES	Operation and Maintenance of Facilities	$37,122.01
	26005029	BUSY SERVICE INC	Operation and Maintenance of Facilities	$3,200.00
	26005030	BUSY SERVICE INC	Operation and Maintenance of Facilities	$600.00
5/20/2026	26000117	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$6,333.33
	26005075	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$3,270.50
	26005088	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$84,003.35
	26005100	STANLEY ACCESS TECHNOLOGIES	Supplies & Materials	$11,691.22
	26005106	QUINN EVANS ARCHITECTS, INC	Operation and Maintenance of Facilities	$2,523.48
5/22/2026	26005213	CITIBANK	Supplies & Materials	$44,045.65
	26005216	CITIBANK	Supplies & Materials	$1,610.07
	26005217	CITIBANK	Supplies & Materials	$78,095.46
	26005218	CITIBANK	Supplies & Materials	$19,522.96
	26005219	CITIBANK	Supplies & Materials	$43,612.48
5/27/2026	26005139	AMERICAN PEST	Operation and Maintenance of Facilities	$664.19
	26005193	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$255.00
	26005197	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$2,341.50
6/5/2026	26000728	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$107.64
	26000729	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$184.64
	26000730	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$565.35
	26000731	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$43.23
	26000735	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$353.26
	26000737	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$7.86
	26000738	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$2,740.18
	26000740	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$610.17
	26000743	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$109.17
	26000744	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$406.34
	26000746	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$198.00
	26000747	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$636.07
	26000753	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$215.40
	26000754	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$607.60
	26005236	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,691.47
	26005239	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,682.86
	26005243	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,659.87
	26005244	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,682.83
	26005249	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,659.86
	26005251	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$29,629.65
	26005252	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,682.83
	26005254	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,798.22
	26005255	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,636.90
	26005257	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,636.88
	26005362	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$10,057.60
6/10/2026	26000123	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$37.80
	26000124	PITT CORP	Advisory, Assistance and Training Services	$880.00
	26000127	PLANNING, INC.	Advisory, Assistance and Training Services	$248.00
	26000732	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$72.11
	26000733	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,190.31
	26000734	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$12,452.50
	26000736	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$477.18
	26000739	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$5,863.41
	26000741	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$347.39
	26000742	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$12,072.00
	26000745	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$11,856.49
	26000748	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$2,855.76
	26000749	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$463.33
	26000750	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1,910.80
	26000751	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$86.88
	26000752	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$128.32
	26000755	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$1.31
	26000756	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$111.40
	26000757	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$89.76
	26000758	DAYCON PRODUCTS COMPANY, INC.	Operation and Maintenance of Facilities	$75.32

Jurisdiction: Capitol Building, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000825	RED WING BRANDS OF AMERICA, INC	Operation and Maintenance of Facilities	$6,624.66
	26005397	PARSONS	Advisory, Assistance and Training Services	$36,650.00
	26005521	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$58,552.07
	26005523	SMITHGROUP, INC	Advisory, Assistance and Training Services	$142,542.72
	26005525	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$19,054.65
6/12/2026	26000828	RED WING BRANDS OF AMERICA, INC	Operation and Maintenance of Facilities	$233.69
	26005247	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,798.22
	26005575	GRIZZLY MATS LLC	Operation and Maintenance of Facilities	$951.00
	26005578	AMERICAN PEST	Operation and Maintenance of Facilities	$664.19
6/17/2026	26000851	METRO BOBCAT INC	Advisory, Assistance and Training Services	$4,549.20
	26000853	RIVERSIDE TURF LLC	Advisory, Assistance and Training Services	$34,231.45
	26005246	AT&T ENTERPRISES, LLC	Operation and Maintenance of Facilities	$9,659.87
	26005648	SMITHGROUP, INC	Advisory, Assistance and Training Services	$121,376.17
6/22/2026	26000865	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$6,685.15
	26000866	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$8,125.15
	26000867	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$11,052.90
	26000868	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$6,356.20
	26000869	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$7,850.80
	26000870	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$5,351.55
	26000871	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$3,436.30
	26000872	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$2,581.45
	26000873	HANOVER UNIFORM CO	Operation and Maintenance of Facilities	$5,455.85
	26000878	WILLSCOT	Rental Payments to Others	$10,040.65
	26005729	AMERICAN PEST	Operation and Maintenance of Facilities	$664.19
	26005745	CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	$18,732.00
	26005749	WILLSCOT	Rental Payments to Others	$2,628.00
	26005752	WILLSCOT	Rental Payments to Others	$2,628.00
	26005753	QUINN EVANS ARCHITECTS, INC	Operation and Maintenance of Facilities	$2,523.47
	26005766	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$3,270.50
6/24/2026	26000884	SAF-GARD SAFETY SHOE CO	Operation and Maintenance of Facilities	$124.99
	26006201	CITIBANK	Supplies & Materials	$74,350.99
	26006202	CITIBANK	Supplies & Materials	$34,050.44
	26006204	CITIBANK	Supplies & Materials	$16,586.70
	26006377	CITIBANK	Supplies & Materials	$26,037.14
	26006378	CITIBANK	Supplies & Materials	$49,095.75
6/26/2026	26005888	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$724.62
	26005892	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$481.34
6/30/2026	26000721	OFFICE OF COMPLIANCE	Civilian Personnel Benefits	$110,000.00
	26000722	OFFICE OF COMPLIANCE	Civilian Personnel Benefits	$360,000.00
	26000723	OFFICE OF COMPLIANCE	Civilian Personnel Benefits	$290,000.00
	26000724	OFFICE OF COMPLIANCE	Civilian Personnel Benefits	$240,000.00

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Shaun Abell, Arborist	45,048.97
Yusef Adams, Gardener (Advanced)	39,566.11
Gary Aiken, Gardener (Advanced)	41,001.13
Matthew Arnold, Arborist	42,249.70
Daniel Baker, Safety & Occupational Health Spec	73,703.42
Timothy Barrett, Gardener (Advanced)	40,957.92
Garry Belotindos, Hv Mbl Equip Mech	63,745.77
Stevan Boozer, Heavy Mobile Equipment Mechanic Superv	72,443.70
Henry Brady Jr, Arborist Assistant Supervisor	51,292.17
Michael Thom Brown, Gardener (Advanced)	38,592.44
Derwin Brown, Hv Mbl Equip Mech	45,913.85
Reece Burton, Gardener (Advanced)	39,132.98
Joseph Bussler Jr, Hv Mbl Equip Mech	56,332.98
Eric Calhoun, Supervisory Horticulturist	58,041.20
Connell Calvert, Gardener	28,014.00
Richard Caselman, Heavy Mobile Equipment Mechanic Assist	1,400.99
Homer Clark, Gardener	34,516.47
Robert Clements, Hv Mbl Equip Mech	15,090.12
Brian Connolly, Mason Assistant Supervisor	38,353.54
Perry Curtis, Mason	44,665.88
Philip Davis, Gardener	38,045.92
Neil Davis, Inventory Management Specialist	33,738.91
Imani Davis, Administrative Specialist	42,562.44
Francisco De La Mota Daniel, Deputy Executive Dir Us Capitol Ground	84,581.20
Andrew Dellavilla, Gardener (Advanced)	40,547.91
Samuel Delph, Gardener (Advanced) Asst Super	49,574.08
Milton Dennis, Supervisory Facility Operations Specia	76,066.00
Damion Dowler, Gardener (Advanced) Supervisor	56,397.43
James Ehrhardt, Arborist	42,177.44
Wesley Espino-Palma, Gardener (Advanced)	42,389.45
Pia Forstrom Cacioppo, Business Operations Manager	78,473.35
Mario Gasca Murgueitio, Pipefitter (Landscape Irrigation)	55,583.08
Steven Graham, Arborist Supervisor	60,721.06
Lisa Gray, Gardener (Advanced)	45,216.68
Thomas Green, Turf Management Specialist	47,021.35
Dana Gresham, Urban Forester	56,454.91
Craig Hall, Arborist	41,295.97
Brady Harris, Gardener	37,520.49
Dequincy Hughes, Gardener	37,271.29
Elroy Hyman, Gardener (Advanced) Asst Super	49,909.39
Terraun Jackson, Mason	47,975.77
Ray Johnson Jr, Tools And Parts Attendant	2,933.37
James Kaufmann, Executive Director Us Capitol Gnds & A	116,244.20
Andrew Keen, Management And Program Analyst	39,304.51
In Kim, Hv Mbl Equip Mech	35,867.09
Donald Kirk, Facilities Project Manager	71,841.02
Anna Klein, Summer Internship (Horticulture Plant	3,128.00
Jerome Kyler, Mason Supervisor	62,361.95
Sara Lake, Gardener	18,236.68
Winford Latta, Laborer	9,934.88
Edward Linton Jr, Pipefitter Worker (Landscape Irrigatio	39,265.78
Andrew Lyons, Gardener (Advanced) Asst Super	24,383.76
Maria Masood, Gardener (Advanced) Supervisor	52,671.28
Jose Mayorga, Gardener	39,695.66
Salvador Mayorga-Hernandez, Gardener	41,083.21
Isaiah Mcbryde, Gardener (Advanced)	37,045.69
Adam Mcclanahan, Pipefitter (Landscape Irrigation)	43,779.33
Sophie Millar, Gardener	23,176.25
Timothy Moody, Motor Vehicle Operator	38,035.58
Lerio Moore, Program Management Specialist	44,579.31
Bryan Morales-Sandoval, Gardener	33,973.13
Emily Mueller, Plant Specialist	58,326.91
Michael Naas, Turf Management Specialist	59,155.41

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Thomas O Brien, Gardener (Advanced)	30,728.00
Matthew O'Mahoney, Gardener	31,497.87
Christopher Oliver, Gardener	21,836.99
William Parker, Gardener (Advanced)	39,059.03
Ronald Pfeiffer Iii, Pipefitter Assistant Supervisor (Lands	56,609.12
Matthew Rawson, Arborist	42,491.64
Roberto Rivera Jr, Gardener (Advanced)	46,164.88
Kelvin Roberts, Mason	40,018.45
Molly Ryder, Gardener Aide	170.00
Marisa Scalera, Landscp Arch	67,849.60
William Scott Martin, Arborist	40,870.02
Katie Serock, Supervisory Horticulturist	22,589.42
Thomas Slavin, Heavy Mobile Equipment Mechanic Assist	46,972.38
Keveth Sorto, Gardener	35,006.15
Ryan Talton, Pipefitter Worker (Landscape Irrigatio	36,026.22
Timothy Thompson, Gardener (Advanced)	43,168.64
Domenic Walker Jr, Purchasing Agent	37,696.51
George Watkins, Pipefitter (Landscape Irrigation)	44,487.90
Laurence Winston, Gardener (Advanced) Supervisor	58,161.16
Mark Wooldridge, Pipefitter Supervisor	62,383.33
Steven Young, Motor Vehicle Operator	37,827.83

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

Government Contributions

for the Period January 1, 2026 to June 30, 2026

Contribution Type	Amount
Federal Employee Retirement System	624,709.63
Federal Insurance Contribution Act	215,141.00
Health Benefits	418,227.51
Life Insurance	6,558.48
Thrift Savings Plan	152,266.66

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/5/2026	26001760	GREENER DISPOSAL	Operation and Maintenance of Facilities	$2,327.88
1/7/2026	26001776	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$53,742.39
	26001920	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$91,367.04
	26001923	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$91,367.04
	26001940	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$91,367.04
1/9/2026	26000241	TRIAD DIAGNOSTIC SOLUTIONS, LLC	Equipment	$2,679.99
	26000246	EIS GROUP	Operation and Maintenance of Facilities	$31,505.14
	26001852	WILLSCOT	Operation and Maintenance of Facilities	$3,500.00
	26001881	GREENER DISPOSAL	Operation and Maintenance of Facilities	$387.98
	26001918	HELDEBERG BLUESTONE & MARABLE INC	Operation and Maintenance of Facilities	$16,612.00
	26002009	WILLSCOT	Operation and Maintenance of Facilities	$2,034.94
1/14/2026	26000111	FORT MYER CONSTRUCTION CORP	Operation and Maintenance of Facilities	$34,895.70
	26002047	AMERICAN PEST	Operation and Maintenance of Facilities	$1,732.95
	26002068	GREENER DISPOSAL	Operation and Maintenance of Facilities	$3,103.85
	26002100	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$82,530.50
1/15/2026	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	($8,115.64)
1/16/2026	26001331	CITIBANK	Supplies & Materials	$19,930.31
	26001332	CITIBANK	Supplies & Materials	$27,081.31
	26001333	CITIBANK	Supplies & Materials	$22,132.40
	26001334	CITIBANK	Supplies & Materials	$40,271.71
1/21/2026	26000292	THE TORO CO	Equipment	$37,713.13
	26002233	LUMIA ONE INC	Operation and Maintenance of Facilities	$2,298.57
	26002289	SAVATREE, LLC	Operation and Maintenance of Facilities	$1,501.00
1/28/2026	26001524	CITIBANK	Supplies & Materials	$59,048.58
	26001525	CITIBANK	Supplies & Materials	$4,705.30
	26001526	CITIBANK	Supplies & Materials	$19,610.72
	26001527	CITIBANK	Supplies & Materials	$536.01
2/4/2026	26002230	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$91,367.04
2/6/2026	26000014	FORT MYER CONSTRUCTION CORP	Operation and Maintenance of Facilities	$157,300.25
	26000141	UNICOM CONSTRUCTION & ENGINEERING CONSULTANTS	Operation and Maintenance of Facilities	$107,782.97
	26002552	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$75,712.15
	26002576	WILLSCOT	Operation and Maintenance of Facilities	$3,500.00
	26002581	LUMIA ONE INC	Operation and Maintenance of Facilities	$2,298.57
	26002587	WILLSCOT	Operation and Maintenance of Facilities	$2,034.94
	26002604	EASTERN LIFT TRUCK CO INC	Equipment	$42,070.70
2/11/2026	26002714	BARTLETT TREE EXPERTS	Operation and Maintenance of Facilities	$8,100.00
2/13/2026	26000016	NICHOLS CONTRACTING, INC.	Land & Structures	$100,626.52
	26002896	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$82,530.50
2/20/2026	26002982	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$236,146.50
	26002983	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$83,933.17
2/25/2026	26002351	CITIBANK	Supplies & Materials	$56,313.06
	26002352	CITIBANK	Supplies & Materials	$13,934.02
	26002353	CITIBANK	Supplies & Materials	$7,911.52
	26002354	CITIBANK	Supplies & Materials	$144,678.25
	26002560	CITIBANK	Supplies & Materials	$6,580.61
3/4/2026	26002890	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$91,367.04
	26003211	LIRIO LANDSCAPE ARCHITECTURE	Operation and Maintenance of Facilities	$7,200.00
	ACG2026*	JAMES J KAUFMAN	Travel & Transportation of Persons	$1,516.34
3/6/2026	26003326	WILLSCOT	Operation and Maintenance of Facilities	$3,500.00
	26003327	VERMEER MID ATLANTIC, LLC	O&M of Equipment Contractual	$2,927.08
3/13/2026	26003541	AMERICAN PEST	Operation and Maintenance of Facilities	$1,767.61
	26003543	SAVATREE, LLC	Operation and Maintenance of Facilities	$7,200.00
3/18/2026	26000053	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$566.83
	26000054	PITT CORP	Advisory, Assistance and Training Services	$440.00
	26003328	WILLSCOT	Operation and Maintenance of Facilities	$2,034.94
	26003572	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$82,530.50
	26003574	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$62,999.00
3/25/2026	26003377	CITIBANK	Supplies & Materials	$20,862.54
	26003378	CITIBANK	Supplies & Materials	$17,057.57
	26003379	CITIBANK	Supplies & Materials	$50,788.01
	26003380	CITIBANK	Supplies & Materials	$4,484.66
	26003381	CITIBANK	Supplies & Materials	$6,480.13
	26003769	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$42,592.87
	26003772	EQUIPMENT WORKS INC	O&M of Equipment Contractual	$8,998.09

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2026

Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
4/2/2026	26000507	HANOVER UNIFORM CO	Supplies & Materials	$109.65
	26000508	HANOVER UNIFORM CO	Supplies & Materials	$1,236.05
	26000511	HANOVER UNIFORM CO	Supplies & Materials	$632.80
	26003577	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$91,367.04
4/10/2026	26004140	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$21,465.15
	ACG2026*	. JAMES J KAUFMAN	Travel & Transportation of Persons	$3,856.66
4/15/2026	26000078	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$577.78
	26004311	LUMIA ONE INC	Operation and Maintenance of Facilities	$2,298.57
4/20/2026	26004313	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$82,530.50
	26004314	WILLSCOT	Operation and Maintenance of Facilities	$1,992.86
	26004315	MORELAND SECURITY SOLUTIONS, LLC	Supplies & Materials	$79,690.55
	26004316	LUMIA ONE INC	Operation and Maintenance of Facilities	$2,298.57
	26004342	WILLSCOT	Operation and Maintenance of Facilities	$2,034.94
4/22/2026	26004262	CITIBANK	Supplies & Materials	$24,852.91
	26004263	CITIBANK	Supplies & Materials	$2,339.00
	26004264	CITIBANK	Supplies & Materials	$18,693.58
	26004265	CITIBANK	Supplies & Materials	$31,215.11
	26004266	CITIBANK	Supplies & Materials	$25,194.99
	ACG2026*	. JAMES J KAUFMAN	Travel & Transportation of Persons	$114.82
4/24/2026	26000235	KEKOLU CONTRACTING LLC	Land & Structures	$34,309.58
	26000548	S & E PAPER, INC	Supplies & Materials	$44,398.60
4/30/2026	26000578	USACE FINANCE CENTER	Advisory, Assistance and Training Services	$50,608.28
	26000579	USACE FINANCE CENTER	Advisory, Assistance and Training Services	$8,861.05
	26000580	USACE FINANCE CENTER	Advisory, Assistance and Training Services	$12,965.39
5/1/2026	26000581	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$114.99
	26000584	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$184.99
	26000587	HANOVER UNIFORM CO	Supplies & Materials	$48.35
	26000595	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$999.92
	26004321	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$91,367.04
5/11/2026	26000610	HANOVER UNIFORM CO	Supplies & Materials	$885.85
	26000611	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$1,159.92
	26000612	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$324.98
	26000613	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$1,826.85
	26000614	HANOVER UNIFORM CO	Supplies & Materials	$52.90
	26000615	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$174.99
	26000616	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$339.98
	26000617	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$411.97
	26000618	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$6,330.50
	26000619	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$329.98
	26000620	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$409.97
	26000621	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$184.97
	26000622	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$449.96
	26004714	WILLSCOT	Operation and Maintenance of Facilities	$2,034.94
	26004879	AMERICAN PEST	Operation and Maintenance of Facilities	$1,767.61
	26004880	AMERICAN PEST	Operation and Maintenance of Facilities	$1,767.61
	26004881	AMERICAN PEST	Operation and Maintenance of Facilities	$1,767.61
	26004887	AMERICAN PEST	Operation and Maintenance of Facilities	$1,767.61
	26004903	LUMIA ONE INC	Operation and Maintenance of Facilities	$2,298.57
5/14/2026	2NDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	($17,720.00)
	26004994	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$162,534.00
5/15/2026	26005002	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$82,530.50
	26005019	AMERICAN PEST	Operation and Maintenance of Facilities	$1,767.61
5/20/2026	26005081	AMERICAN PEST	Operation and Maintenance of Facilities	$1,767.61
	26005137	LONG FENCE COMPANY, INC.	Supplies & Materials	$11,969.00
5/21/2026	26000658	USACE FINANCE CENTER	Advisory, Assistance and Training Services	$58,977.64
	26000659	USACE FINANCE CENTER	Advisory, Assistance and Training Services	$15,721.57
5/22/2026	26005213	CITIBANK	Supplies & Materials	$32,704.08
	26005216	CITIBANK	Supplies & Materials	$27,165.11
	26005217	CITIBANK	Supplies & Materials	$16,326.29
	26005218	CITIBANK	Supplies & Materials	$2,423.33
	26005219	CITIBANK	Supplies & Materials	$27,434.13
5/27/2026	26000701	TERRA GREENHOUSES	Operation and Maintenance of Facilities	$31,864.00

Jurisdiction: Capitol Grounds, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000702	TERRA GREENHOUSES	Operation and Maintenance of Facilities	$4,360.00
	26000703	TERRA GREENHOUSES	Operation and Maintenance of Facilities	$13,984.00
	26000704	TERRA GREENHOUSES	Operation and Maintenance of Facilities	$27,540.00
	26000705	TERRA GREENHOUSES	Operation and Maintenance of Facilities	$10,905.00
5/29/2026	26005203	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$123,358.79
	26005218	LUSBY MOTOR CO INC	Equipment	$3,372.61
6/3/2026	26005003	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$91,367.04
	ACG2026*	. STEVAN P BOOZER	Travel & Transportation of Persons	$1,535.95
6/5/2026	26000717	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$159.99
	26000719	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$211.97
	26000764	METRO BOBCAT INC	Land & Structures	$19,694.00
6/10/2026	26000127	PLANNING, INC.	Advisory, Assistance and Training Services	$248.00
	26005480	EASTERN LIFT TRUCK CO INC	Equipment	$7,500.00
	26005487	WILLSCOT	Operation and Maintenance of Facilities	$2,034.94
	26005536	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$82,530.50
6/12/2026	26000847	UNITED RENTALS, INC.	Equipment	$953.50
	26000848	UNITED RENTALS, INC.	Equipment	$953.50
	26000849	UNITED RENTALS, INC.	Equipment	$1,430.50
	26000850	THC ENTERPRISES INC	Equipment	$3,185.04
	26005586	AMERICAN PEST	Operation and Maintenance of Facilities	$1,767.61
	26005606	LUMIA ONE INC	Operation and Maintenance of Facilities	$2,298.57
6/17/2026	26000846	UNITED RENTALS, INC.	Equipment	$477.00
	26000856	HANOVER UNIFORM CO	Supplies & Materials	$3,572.60
6/22/2026	26000858	HANOVER UNIFORM CO	Supplies & Materials	$2,095.60
	26000859	HANOVER UNIFORM CO	Supplies & Materials	$441.75
	26000860	HANOVER UNIFORM CO	Supplies & Materials	$3,101.60
	26000861	HANOVER UNIFORM CO	Supplies & Materials	$7,149.75
	26000864	HANOVER UNIFORM CO	Supplies & Materials	$446.50
	26000876	WHITE HOUSE FARM FOUNDATION	Operation and Maintenance of Facilities	$300.00
6/24/2026	26006201	CITIBANK	Supplies & Materials	$26,180.27
	26006202	CITIBANK	Supplies & Materials	$7,861.28
	26006204	CITIBANK	Supplies & Materials	$14,670.80
	26006377	CITIBANK	Supplies & Materials	$15,106.37
	26006378	CITIBANK	Supplies & Materials	$36,615.99
6/26/2026	26005896	ACUBRIGHT, INC.	Operation and Maintenance of Facilities	$8,862.00

Jurisdiction: Capitol Police Buildings, Grounds & Security, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Aaron Altwies, Chief Security Officer	130,200.30
Londun Anderson, Office Clerk	408.00
Reginald Anderson Sr, Facility Operations Specialist	73,015.52
Melodee Ashley, Safety & Occupational Health Manager	68,780.80
Roberto Avila-Alicea, Assistant Director, Security Infrastuc	83,417.00
Tremon Bailey, Logistics Management Specialist (Wareh	56,923.34
Devin Banks, Senior Contract Specialist (Constructi	80,940.00
Devon Bekesi, Security Specialist	64,804.26
Ian Bower, General Engineer	87,564.00
Jory Bunn, Engineer (Planning And Program Manager	61,012.16
Kiante Burch, Personnel Security Specialist (Lead Ad	63,691.65
Teri Cartledge, Security Specialist	57,912.00
Aeric Cheng, Engineering Aide	680.00
Douglas Chiles Jr, Assistant Director	91,735.00
Ricky Crawford, Emergency Management Coordinator	74,325.60
Rachel Davis, General Engineer/Architect (Senior Pro	73,457.60
Robin Dorsey, Senior Contract Specialist (Services)	85,696.00
James Drummond, Assistant Director, Facilities Managem	96,440.40
Charles Ekiert, General Engineer/Architect (Senior Pro	85,026.42
Michael Goodloe, Facility Management Systems Specialist	42,617.60
William Grant Jr, Critical Infrastructure And Reconstitu	52,320.80
Morgan Green, Management & Program Analyst	58,526.13
Philip Harvey, Architect	75,766.00
Elizabeth Hill, Resilience Program Manager	71,975.60
Nicole Hinton, Personnel Security Specialist	50,245.40
Chi-Poe Hsia, Emergency Program Manager	62,636.61
Tina Hughes, Purchasing Agent	13,723.20
Sarah Jacob, Emergency Management Coordinator	11,832.69
Farhan Jamil, Security Specialist (Command Center)	59,632.16
Robert Jones Jr, Facility Manager	82,462.00
Christian Kelly, Logistics Management Specialist (Wareh	62,383.39
John Kelly Iii, Director Of Mission Support	98,451.40
Leah Kramer, Stakeholder Liaison	7,773.48
Sanai Kyer, Office Clerk	680.00
Yim Lin, Continuity Of Operations Specialist	65,456.46
Ariana Lindsay, Admv Offcr	56,367.49
Victor Marsh, Deputy, Operations	98,432.40
Jennifer Miller, Test, Training And Exercise Coordinato	72,898.00
Robert Morgan, Continuity Of Operations Specialist	69,418.80
Patrick Murphy, Engineering Aide	680.00
Kenneth Patrick Jr, Construction Representative, (Security	76,078.98
Chad Peritore, Deputy, Security And Emergency Managem	88,219.20
Tien Pham, Security Specialist (Comsec)	72,536.15
Joshua Rhodes, Facil Opers Speclst	52,826.58
Jennifer Rieker, Security Special Events Coordinator	9,958.40
Mark Robinson, Assistant Director, Logistics	78,030.95
Rachel Russell, Facil Opers Speclst	47,942.58
J'Lana Selby, Office Clerk	2,992.00
Andrew Seropian, Supervisory Security Specialist	72,003.21
Andre Thomas, General Engineer/Architect (Senior Pro	76,013.00
Gregory Thompson, Resilience And Security Liaison	60,219.65
Jocelyn Travers, Administrative Support Assistant	45,017.92
Jason Vandervliet, Supervisory Facility Manager	73,081.64
Ralph Vargas Iii, Assistant Director, Emergency Manageme	81,675.18
Joel White, Business Operations Manager	95,364.26
Richard Wiles, Facility Operations Specialist (Critic	56,677.60
Aisha Williams, Security Specialist (Project Coordinat	58,564.71
Kellie Woody, Management And Program Analyst	68,852.57

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

Government Contributions

for the Period January 1, 2026 to June 30, 2026

Contribution Type	Amount
Federal Employee Retirement System	641,861.89
Federal Insurance Contribution Act	212,099.86
Health Benefits	285,721.07
Life Insurance	7,014.32
Thrift Savings Plan	148,064.48

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/7/2026	26000027	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$36.00
	26000098	HPM INC	Advisory, Assistance and Training Services	$60,999.73
	26000099	BALFOUR BEATTY CONSTRUCTION, LLC	Advisory, Assistance and Training Services	$433,504.81
	26000103	PARSONS	Advisory, Assistance and Training Services	$66,997.01
	26000104	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$338,836.04
	26000226	DOURON INC	Operation and Maintenance of Facilities	$91,472.57
	26000227	DOURON INC	Operation and Maintenance of Facilities	$151,686.15
	26000228	DOURON INC	Operation and Maintenance of Facilities	$127,708.54
	26000229	DOURON INC	Operation and Maintenance of Facilities	$96,400.26
	26000231	DOURON INC	Operation and Maintenance of Facilities	$90,554.97
	26000232	DOURON INC	Operation and Maintenance of Facilities	$67,116.63
	26000233	DOURON INC	Operation and Maintenance of Facilities	$18,685.82
	26001463	AMERICAN TOWER CORP	Rental Payments to Others	$10,344.17
	26001464	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	$22,028.01
	26001468	UNIVERSITY OF THE DISTRICT OF COLUMBIA	Rental Payments to Others	$29,370.67
	26001727	PARSONS	Advisory, Assistance and Training Services	$50,072.69
	26001759	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$12,093.46
	26001777	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$15,543.22
1/9/2026	26000009	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	$1,139,454.11
	26001798	BOWHEAD PROTECTION & SECURITY SERVICES LLC	Advisory, Assistance and Training Services	$180,745.51
	26001799	EMERGENCY SERVICES INTEGRATORS ACQUISITION, I	Advisory, Assistance and Training Services	$30,599.20
	26001829	AMERICAN SYSTEMS CORP	Advisory, Assistance and Training Services	$23,026.00
	26001830	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	$14,462.69
	26001948	WB ENGINEERS & CONSULTANTS	Operation and Maintenance of Facilities	$11,498.00
	26001949	WILEY WILSON BURNS & MCDONNELL AOC EA JOINT V	Operation and Maintenance of Facilities	$142,304.00
	26001990	JONES LANG LASALLE AMERICAS INC	Advisory, Assistance and Training Services	$992,110.42
	26001991	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$413,882.19
	26001996	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$11,637.12
	26002011	VERIZON BUSINESS NETWORK SERVICES LLC	Rental Payments to Others	$48,226.67
	26002012	WASHINGTON DC VII FGF LLC	Rental Payments to Others	$697,014.69
	26002013	VERIZON BUSINESS NETWORK SERVICES LLC	Rental Payments to Others	$48,226.67
	26002014	WASHINGTON DC VII FGF LLC	Rental Payments to Others	$697,014.69
	26002016	VERIZON BUSINESS NETWORK SERVICES LLC	Rental Payments to Others	$48,226.67
	26002018	WASHINGTON DC VII FGF LLC	Rental Payments to Others	$697,014.69
	26002019	SHRED ACE INC	Operation and Maintenance of Facilities	$240.00
	26002021	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$27,764.53
1/14/2026	26000275	HISTORICAL ARTS & CASTING, INC	Advisory, Assistance and Training Services	$25,305.00
	26002031	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$433,726.97
	26002037	KEB, INC.	Rental Payments to Others	$371.32
	26002038	KEB, INC.	Advisory, Assistance and Training Services	$75,277.56
	26002039	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$24,492.00
	26002040	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$43,724.86
	26002041	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$27,846.00
	26002042	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$29,500.80
	26002043	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$31,581.18
	26002045	PARSONS	Advisory, Assistance and Training Services	$31,851.68
	26002081	PARSONS	Advisory, Assistance and Training Services	$106,849.83
	26002087	PARSONS	Advisory, Assistance and Training Services	$106,849.84
	26002091	THE JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS	Advisory, Assistance and Training Services	$293,788.31
	26002093	THE JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS	Advisory, Assistance and Training Services	$339,556.36

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Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26002118	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$46,937.60
1/15/2026	1STQTRG*	ARCHITECT OF THE CAPITOL	O&M of Equipment Contractual	$403.95
1/16/2026	26000284	BIALEK CORPORATION OF MARYLAND	Operation and Maintenance of Facilities	$1,152.00
	26000285	BIALEK CORPORATION OF MARYLAND	Operation and Maintenance of Facilities	$37,166.34
	26000286	DOURON INC	Operation and Maintenance of Facilities	$30,503.58
	26000287	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$105.79
	26001331	CITIBANK	Supplies & Materials	$427.49
	26001333	CITIBANK	Supplies & Materials	$65.29
	26002030	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$470,874.07
	26002119	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$51,631.36
	26002131	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$19,296.41
	26002201	BROWN CONSTRUCTION SERVICES, INC	Advisory, Assistance and Training Services	$2,279.41
	26002211	PARSONS	Advisory, Assistance and Training Services	$66,546.99
1/21/2026	26002263	UNIVERSITY OF THE DISTRICT OF COLUMBIA	Rental Payments to Others	$29,370.67
	26002278	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$29,965.45
	26002299	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$21,648.88
	26002300	WHITMAN REQUARDT & ASSOCIATES LLP	Land & Structures	$12,607.75
	26002301	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$15,666.80
	26002304	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$11,489.12
	26002307	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$26,730.80
1/22/2026	26000312	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000313	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$432.95
	26000314	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$401.75
	26000315	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000316	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000317	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$274.25
1/23/2026	26000124	BALFOUR BEATTY CONSTRUCTION, LLC	Advisory, Assistance and Training Services	$96,258.06
	26000294	CALVERT SERVICE & SUPPLY, LLC	Land & Structures	$92,070.00
	26002243	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$80,055.50
	26002244	LONG FENCE COMPANY, INC.	Rental Payments to Others	$87,400.35
	26002297	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$62,506.37
	26002306	PARSONS	Advisory, Assistance and Training Services	$73,843.33
	26002350	M. C. DEAN, INC.	Advisory, Assistance and Training Services	$378,374.97
	26002354	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$119,576.08
	26002355	PARSONS	Advisory, Assistance and Training Services	$42,546.08
	26002356	SHRED ACE INC	Operation and Maintenance of Facilities	$240.00
	26002357	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$12,451.25
	26002361	JOHN F TREDWAY & CO PC	O&M of Equipment Contractual	$2,475.00
	26002362	ADVANCED SECURITY TECHNOLOGIES LLC	Operation and Maintenance of Facilities	$14,500.00
	26002380	PAGE SOUTHERLAND PAGE, INC	Advisory, Assistance and Training Services	$49,553.44
1/27/2026	26000024	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	$175.50
1/28/2026	26000125	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	$634,312.26
	26001526	CITIBANK	Supplies & Materials	($69.21)
	26002378	SMITHGROUP, INC.	Operation and Maintenance of Facilities	$51,999.69
	26002400	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$65,491.39
1/30/2026	26002435	EMERGENCY SERVICES INTEGRATORS ACQUISITION, I	Advisory, Assistance and Training Services	$30,599.20
2/2/2026	26002553	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$200,109.15
2/4/2026	26000135	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$174,842.42
	26000317	MYTHICS, LLC	Advisory, Assistance and Training Services	$1,739.55
	26002128	AMERICAN TOWER CORP.	Rental Payments to Others	$10,344.17
	26002132	VERIZON BUSINESS NETWORK SERVICES LLC	Rental Payments to Others	$48,226.67
	26002134	WASHINGTON DC VII FGF LLC	Rental Payments to Others	$697,014.69
	26002264	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	$22,028.01
	26002514	THORNTON TOMASETTI, INC	Advisory, Assistance and Training Services	$28,190.74
	26002537	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$42,971.00
	26002551	THE JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS	Advisory, Assistance and Training Services	$290,195.42
2/6/2026	26000333	DOURON INC	Operation and Maintenance of Facilities	$155,940.07
	26000334	DOURON INC	Operation and Maintenance of Facilities	$51,395.83
	26000335	DOURON INC	Operation and Maintenance of Facilities	$19,178.88
	26002509	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$116,654.46

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Date	Voucher Number	Payee	Description	Amount
	26002578	SMITHGROUP, INC	Advisory, Assistance and Training Services	$31,497.42
	26002590	BOWHEAD PROTECTION & SECURITY SERVICES LLC	Advisory, Assistance and Training Services	$178,954.43
	26002593	ADVANCED SECURITY TECHNOLOGIES LLC	Operation and Maintenance of Facilities	$14,500.00
	26002594	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$27,248.73
	26002595	ADVANCED SECURITY TECHNOLOGIES LLC	Operation and Maintenance of Facilities	$22,000.00
	26002599	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$44,250.00
	26002600	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$49,871.60
	26002602	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$1,289,509.10
	26002612	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$433,726.97
	26002614	KEB, INC.	Advisory, Assistance and Training Services	$75,277.56
	26002617	KEB, INC.	Rental Payments to Others	$742.64
	26002618	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$34,400.00
	26002626	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$15,062.70
	26002627	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$131,356.20
	26002634	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$413,882.19
2/9/2026	26000321	DEFENSE THREAT REDUCTION AGENCY	Advisory, Assistance and Training Services	$39,384.69
2/11/2026	26000147	PARSONS	Advisory, Assistance and Training Services	$66,996.99
	26002623	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$3,483,494.83
	26002625	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$128,979.59
	26002715	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$8,000.00
	26002735	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$24,935.81
	26002736	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$13,624.36
	26002737	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$14,250.00
	26002752	ARCHITECTURAL TESTING, INC.	Operation and Maintenance of Facilities	$9,000.00
	26002761	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$51,631.36
2/12/2026	26000029	INTERIOR BUSINESS CENTER - HUMAN RESOURCES	Advisory, Assistance and Training Services	$48,451.70
	26000030	INTERIOR BUSINESS CENTER - HUMAN RESOURCES	Advisory, Assistance and Training Services	$477,353.04
	26000331	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$409.00
	26000332	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000333	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000334	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$404.60
	26000335	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000336	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$432.95
2/13/2026	26000143	HPM INC	Advisory, Assistance and Training Services	$100,549.13
	26002806	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$67,724.91
	26002808	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$47,066.44
	26002837	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$27,764.53
	26002845	WB ENGINEERS & CONSULTANTS	Operation and Maintenance of Facilities	$34,207.50
	26002885	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	$14,462.69
	26002889	PARSONS	Advisory, Assistance and Training Services	$104,042.84
	26002891	PAGE SOUTHERLAND PAGE, INC	Advisory, Assistance and Training Services	$49,552.44
	26002892	PARSONS	Advisory, Assistance and Training Services	$82,680.45
	26002898	PAGE SOUTHERLAND PAGE, INC	Advisory, Assistance and Training Services	$66,071.25
2/18/2026	26000389	US HOUSE OF REPRESENTATIVES	Advisory, Assistance and Training Services	$1,114,384.59
	26002911	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$2,880.10
	26002920	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$123,328.00
	26002932	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$29,500.80
	26002933	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$24,492.00
	26002936	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$43,724.86
	26002937	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$31,581.18
	26002939	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$27,846.00
	26002969	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$5,649.28
	26003042	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$40,566.55
2/20/2026	26000035	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	$19.75
	26000036	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	$45.80
	26002989	PARSONS	Advisory, Assistance and Training Services	$59,477.12
2/25/2026	26000037	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	$65.75
	26002351	CITIBANK	Supplies & Materials	$7,885.07
	26002354	CITIBANK	Supplies & Materials	$6,835.67
	26002966	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$58,833.00

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Disbursements Other Than Compensation
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Date	Voucher Number	Payee	Description	Amount
	26003027	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$95,509.00
	26003031	SHRED ACE INC	Operation and Maintenance of Facilities	$240.00
	26003040	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$119,576.08
	26003045	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$37,247.36
	26003073	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$28,801.01
	26003077	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$22,171.34
	26003078	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$20,155.76
	26003088	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$13,294.97
	26003093	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$11,637.12
	26003097	DOURON INC	Operation and Maintenance of Facilities	$6,150.00
2/27/2026	26000368	DOURON INC	Operation and Maintenance of Facilities	$159,337.34
	26000398	USACE FINANCE CENTER	Operation and Maintenance of Facilities	$317,924.17
	26002924	AMERICAN TOWER CORP	Rental Payments to Others	$10,344.17
	26003036	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$131,356.20
	26003071	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$685,544.70
	26003090	LONG FENCE COMPANY, INC.	Rental Payments to Others	$87,400.35
	26003189	ALLONE HEALTH	Advisory, Assistance and Training Services	$26,207.20
3/4/2026	26000170	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	$404,434.06
	26002816	WASHINGTON DC VII FGF LLC	Rental Payments to Others	$697,014.69
	26002827	UNIVERSITY OF THE DISTRICT OF COLUMBIA	Rental Payments to Others	$29,370.67
	26002830	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	$22,028.01
	26002835	VERIZON BUSINESS NETWORK SERVICES LLC	Rental Payments to Others	$48,226.67
	26003200	MOTOROLA SOLUTIONS, INC	Operation and Maintenance of Facilities	$13,871.19
	26003201	EMERGENCY SERVICES INTEGRATORS ACQUISITION, I	Advisory, Assistance and Training Services	$30,599.20
	26003205	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$40,388.00
	ASP2026*	KENNETH JAMES PATRICK JR	Travel & Transportation of Persons	$237.21
3/6/2026	26000174	PARSONS	Advisory, Assistance and Training Services	$59,671.07
	26003239	M. C. DEAN, INC.	Advisory, Assistance and Training Services	$1,186,497.04
	26003332	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	$14,462.69
	26003339	PARSONS	Advisory, Assistance and Training Services	$93,149.04
	26003358	SMITHGROUP, INC.	Advisory, Assistance and Training Services	$33,330.20
	26003367	MAGINNISS & DEL NINNO ARCHITECTS PC	Advisory, Assistance and Training Services	$27,372.00
3/10/2026	26000415	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000416	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$429.35
	26000417	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000418	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$446.50
	26000419	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000420	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$290.15
3/11/2026	26000171	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$212,208.68
	26000408	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$113.62
	26000409	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$113.62
	26000410	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$113.62
	26000411	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$483.45
	26000413	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$483.45
	26000414	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$483.45
	26000415	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$483.45
	26000417	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$483.45
	26000418	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$585.57
	26000419	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$483.45
	26003279	THE JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS	Advisory, Assistance and Training Services	$301,940.34
	26003281	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$59,808.59
	26003292	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$124,967.45
	26003325	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$64,006.84
	26003370	PARSONS	Advisory, Assistance and Training Services	$74,727.09
	26003375	SMITHGROUP, INC.	Operation and Maintenance of Facilities	$23,849.87
	26003377	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$55,557.00
	26003393	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$18,750.02
	26003395	KEB, INC.	Advisory, Assistance and Training Services	$75,277.56
	26003398	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$11,637.12
	26003399	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$413,882.19

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	26003403	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$16,848.94
	26003404	KEB, INC.	Rental Payments to Others	$371.32
	26003406	BOWHEAD PROTECTION & SECURITY SERVICES LLC	Advisory, Assistance and Training Services	$178,954.43
	26003420	WB ENGINEERS & CONSULTANTS	Advisory, Assistance and Training Services	$5,000.00
	26003433	WB ENGINEERS & CONSULTANTS	Advisory, Assistance and Training Services	$6,662.00
	26003452	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$22,500.00
	26003454	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$28,772.08
3/12/2026	26000041	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	$65.75
3/13/2026	26000422	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$113.62
	26000423	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$113.62
	26003497	JONES LANG LASALLE AMERICAS INC	Advisory, Assistance and Training Services	$154,610.93
	26003503	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$3,260.00
	26003511	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$15,720.42
3/16/2026	26000480	USACE FINANCE CENTER	Operation and Maintenance of Facilities	$52,083.62
3/18/2026	26000054	PITT CORP	Advisory, Assistance and Training Services	$880.00
	26000438	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$113.62
	26003372	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$15,900.00
	26003498	JONES LANG LASALLE AMERICAS INC	Advisory, Assistance and Training Services	$354,394.68
	26003603	LONG FENCE COMPANY, INC.	Rental Payments to Others	$87,400.35
	26003605	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$290,203.03
	26003608	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$12,982.54
	26003611	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$209,885.66
	26003613	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$34,072.32
	26003618	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$46,937.60
	26003624	SMITHGROUP, INC.	Advisory, Assistance and Training Services	$14,605.75
3/20/2026	26000449	EVERBRIDGE, INC.	Advisory, Assistance and Training Services	$24,285.71
	26003394	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$433,726.97
	26003672	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$1,650.35
	26003680	JOHN F TREDWAY & CO PC	O&M of Equipment Contractual	$2,475.00
	26003682	ADVANCED SECURITY TECHNOLOGIES LLC	Operation and Maintenance of Facilities	$25,500.00
	26003684	JOHN F TREDWAY & CO PC	O&M of Equipment Contractual	$2,475.00
	26003690	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$27,764.53
	26003714	THE JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS	Advisory, Assistance and Training Services	$349,980.65
	26003721	BROWN CONSTRUCTION SERVICES, INC	Advisory, Assistance and Training Services	$33,131.70
	APM2025*	NORBERT THEODORE DEPPE JR	Travel & Transportation of Persons	$625.00
3/23/2026	26000048	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	$42.75
3/25/2026	26000193	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$195,888.69
	26000453	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$1,308.95
	26003377	CITIBANK	Supplies & Materials	$3,676.65
	26003726	PARSONS	Advisory, Assistance and Training Services	$57,427.18
	26003727	ADVANCED SECURITY TECHNOLOGIES LLC	Advisory, Assistance and Training Services	$7,250.00
	26003745	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	$17,558.12
	26003748	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$12,638.87
	26003783	SHRED ACE INC	Operation and Maintenance of Facilities	$240.00
3/27/2026	26000197	R2P INNOVATIONS, LLC	Advisory, Assistance and Training Services	$445,555.65
	26000467	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$679.82
	26000468	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$679.82
	26000469	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$2,875.99
	26000470	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$2,875.99
	26000471	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$2,875.99
	26000472	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$679.82
	26003823	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$27,619.82
	26003828	WILLSCOT	Rental Payments to Others	$1,500.00
	26003854	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$30,791.50
	26003872	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$31,581.18
	26003873	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$29,500.80
	26003874	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$24,492.00
	26003875	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$43,724.86
	26003876	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$28,681.47
3/31/2026	26000046	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	$1,896.10

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	26000047	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	$17,760.00
	26000050	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	($65.75)
	26000051	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct	$52,143.32
	26000062	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct	$52,143.32
4/2/2026	26000478	DOURON INC	Operation and Maintenance of Facilities	$22,107.95
	26000479	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$277.73
	26000480	DOURON INC	Operation and Maintenance of Facilities	$48,581.73
	26003612	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	$22,028.01
	26003614	WASHINGTON DC VII FGF LLC	Rental Payments to Others	$702,298.44
	26003615	AMERICAN TOWER CORP.	Rental Payments to Others	$10,344.17
	26003616	VERIZON BUSINESS NETWORK SERVICES LLC	Rental Payments to Others	$48,226.67
	26003617	UNIVERSITY OF THE DISTRICT OF COLUMBIA	Rental Payments to Others	$29,370.67
	26003866	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$80,907.90
	26003887	MAGINNISS & DEL NINNO ARCHITECTS PC	Advisory, Assistance and Training Services	$35,276.09
	26003894	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$36,119.27
	26003951	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$449,393.75
4/7/2026	26003979	EMERGENCY SERVICES INTEGRATORS ACQUISITION, I	Advisory, Assistance and Training Services	$30,599.20
	26004048	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	$14,462.69
4/8/2026	26000514	CHESAPEAKE SECURITY SERVICE CO.	Operation and Maintenance of Facilities	$2,035.35
	26000519	MYTHICS, LLC	Advisory, Assistance and Training Services	$1,739.55
	26004037	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$119,576.08
	26004070	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$29,272.00
	26004072	WB ENGINEERS & CONSULTANTS	Operation and Maintenance of Facilities	$11,515.80
	26004085	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$24,492.00
	26004096	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$31,581.18
	26004097	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$43,724.86
	26004098	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$29,500.80
	26004099	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$19,147.97
	26004100	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$28,681.47
	26004115	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$29,876.00
4/10/2026	26000207	JS GLOBAL	Operation and Maintenance of Facilities	$23,916.14
	26000213	PARSONS	Advisory, Assistance and Training Services	$66,997.00
	26000510	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000511	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$368.00
	26000512	FEDERAL ACQUISITION SERVICE	Comms, Utilities & Misc Charges	$5.00
	26000513	FEDERAL ACQUISITION SERVICE	Comms, Utilities & Misc Charges	$425.90
	26000514	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000515	FEDERAL ACQUISITION SERVICE	Comms, Utilities & Misc Charges	$398.00
	26000522	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$280.40
	26000523	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$65.90
	26004069	THORNTON TOMASETTI, INC	Advisory, Assistance and Training Services	$109,609.91
	26004171	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$15,720.42
	26004172	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$28,772.08
	26004179	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$22,500.00
	26004190	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$27,764.53
	26004203	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$11,637.12
	26004205	DOURON INC	Operation and Maintenance of Facilities	$2,800.00
	26004207	KEB, INC.	Rental Payments to Others	$742.64
	26004212	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$11,947.13
	26004216	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$15,483.40
	ASP2026*...	SUSAN KATHLEEN DUNNAGAN	Travel & Transportation of Persons	$1,089.38
4/15/2026	26000074	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$529.41
	26000221	HPM INC	Advisory, Assistance and Training Services	$70,820.94
	26000222	JS GLOBAL	Land & Structures	$76,500.00
	26000533	ARKANCE USA LLC	Advisory, Assistance and Training Services	$5,280.00
	26004197	JONES LANG LASALLE AMERICAS INC	Advisory, Assistance and Training Services	$478,072.54
	26004234	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$7,743.95
	26004319	M. C. DEAN, INC.	Advisory, Assistance and Training Services	$974,148.45
	ASP2026*...	AARON DAVID ALTWIES	Travel & Transportation of Persons	$162.46
4/20/2026	26000535	DOURON INC	Operation and Maintenance of Facilities	$7,998.79

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	26000536	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$2,875.99
	26000537	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$679.82
	26004189	BOWHEAD PROTECTION & SECURITY SERVICES LLC	Advisory, Assistance and Training Services	$181,115.69
	26004201	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$413,882.19
	26004202	KEB, INC.	Advisory, Assistance and Training Services	$75,277.56
	26004206	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$433,726.97
	26004213	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$51,343.70
	26004215	PARSONS	Advisory, Assistance and Training Services	$60,551.22
	26004264	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$52,881.68
	26004282	SMITHGROUP, INC.	Operation and Maintenance of Facilities	$83,199.48
	26004306	PARSONS	Advisory, Assistance and Training Services	$88,297.15
	26004352	BROWN CONSTRUCTION SERVICES, INC	Advisory, Assistance and Training Services	$9,532.69
	26004361	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$499,293.34
	26004363	LONG FENCE COMPANY, INC.	Rental Payments to Others	$87,400.35
	26004365	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$283,355.38
	26004371	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$51,631.36
4/21/2026	26000073	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	$4,296.00
	26000074	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	$388.60
	26000573	USACE FINANCE CENTER	Operation and Maintenance of Facilities	$128,879.48
4/22/2026	26000540	DOURON INC	Operation and Maintenance of Facilities	$14,161.41
	26004262	CITIBANK	Supplies & Materials	$8,988.31
	26004265	CITIBANK	Supplies & Materials	$1,852.92
	26004382	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$65,017.43
	26004384	AMERICAN SYSTEMS CORP	Advisory, Assistance and Training Services	$114,469.60
	26004406	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$85,653.66
	26004418	THE JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS	Advisory, Assistance and Training Services	$332,776.89
	26004430	MAGINNISS & DEL NINNO ARCHITECTS PC	Advisory, Assistance and Training Services	$28,068.42
	26004432	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$20,803.75
	26004443	ICMS-PMSC JOINT VENTURE LLC	Operation and Maintenance of Facilities	$39,898.20
	26004444	ICMS-PMSC JOINT VENTURE LLC	Other Services Contractual	$146,160.96
	26004463	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$39,452.16
	26004470	SHRED ACE INC	Operation and Maintenance of Facilities	$240.00
4/24/2026	26004487	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$186,078.50
	26004499	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$210,041.75
	26004524	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$22,171.34
	26004529	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$26,608.00
	26004548	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$16,733.28
4/28/2026	26000076	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	$42.75
	26000077	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct	$52,143.32
	26000078	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct	$52,143.32
	26000079	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct	$104,286.64
4/29/2026	26004573	ADVANCED SECURITY TECHNOLOGIES LLC	Operation and Maintenance of Facilities	$22,000.00
	26004574	ADVANCED SECURITY TECHNOLOGIES LLC	Operation and Maintenance of Facilities	$14,500.00
	26004575	ADVANCED SECURITY TECHNOLOGIES LLC	Operation and Maintenance of Facilities	$14,500.00
	26004577	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$27,556.00
	26004582	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$49,973.00
	26004601	SOUNDTHINKING, INC.	Operation and Maintenance of Facilities	$64,833.30
	26004606	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$44,773.75
	26004614	SMITHGROUP, INC.	Advisory, Assistance and Training Services	$19,448.50
5/1/2026	26000239	HPM INC	Land & Structures	$324,658.52
	26000240	PARSONS	Advisory, Assistance and Training Services	$48,902.99
	26000241	JS GLOBAL	Land & Structures	$509,050.08
	26004256	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	$22,028.01
	26004257	UNIVERSITY OF THE DISTRICT OF COLUMBIA	Rental Payments to Others	$29,370.67
	26004258	WASHINGTON DC VII FGF LLC	Rental Payments to Others	$702,298.44
	26004261	AMERICAN TOWER CORP.	Rental Payments to Others	$10,344.17
	26004262	VERIZON BUSINESS NETWORK SERVICES LLC	Rental Payments to Others	$48,226.67
	26004576	ADVANCED SECURITY TECHNOLOGIES LLC	Operation and Maintenance of Facilities	$53,900.00
	26004594	SOUNDTHINKING, INC.	Operation and Maintenance of Facilities	$11,572.80
	26004664	EMERGENCY SERVICES INTEGRATORS ACQUISITION, I	Advisory, Assistance and Training Services	$30,599.20

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	26004666	PARSONS	Advisory, Assistance and Training Services	$80,690.27
	26004671	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	$14,462.69
	26004673	M. C. DEAN, INC.	Advisory, Assistance and Training Services	$556,801.55
5/11/2026	26000243	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$251,156.54
	26000245	BALFOUR BEATTY CONSTRUCTION, LLC	Advisory, Assistance and Training Services	$102,164.15
	26004697	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$47,803.00
	26004705	WB ENGINEERS & CONSULTANTS	Operation and Maintenance of Facilities	$17,795.60
	26004707	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$21,668.37
	26004721	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	$83,714.53
	26004748	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$18,133.25
	26004754	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$22,500.00
	26004763	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$28,772.08
	26004764	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$15,720.42
	26004771	THORNTON TOMASETTI, INC	Advisory, Assistance and Training Services	$12,600.00
	26004788	BOWHEAD PROTECTION & SECURITY SERVICES LLC	Advisory, Assistance and Training Services	$178,954.43
	26004795	KEB, INC.	Advisory, Assistance and Training Services	$75,277.56
	26004796	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$9,180.88
	26004911	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$31,581.18
	26004912	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$29,500.80
	26004913	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$28,681.47
5/13/2026	26000129	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	$5,908.00
	26000588	USACE FINANCE CENTER	Operation and Maintenance of Facilities	$85,917.08
5/14/2026	2NDQTRG*	ARCHITECT OF THE CAPITOL	O&M of Equipment Contractual	$1,154.85
	26004882	PAGE SOUTHERLAND PAGE, INC	Advisory, Assistance and Training Services	$89,535.63
	26004914	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$43,724.86
	26004915	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$24,492.00
	26004923	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$43,659.55
	26004950	WHITMAN REQUARDT & ASSOCIATES LLP	Land & Structures	$127,517.89
	26004966	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$27,764.53
	26004967	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$1,829.12
	26004969	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$1,984.92
	26004970	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$29,589.12
	26005001	BROWN CONSTRUCTION SERVICES, INC	Advisory, Assistance and Training Services	$3,331.16
	26005009	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$1,828.12
	26005011	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$29,881.09
5/15/2026	26000256	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$448,782.82
	26000591	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$405.80
	26000592	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$370.10
	26000593	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$416.00
	26000675	DOURON INC	Operation and Maintenance of Facilities	$4,740.96
	26000676	DOURON INC	Operation and Maintenance of Facilities	$8,546.19
	26000677	KNOLL, INC.	Operation and Maintenance of Facilities	$14,149.62
	26000678	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$2,875.99
	26000680	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$679.82
	26005026	THE JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS	Advisory, Assistance and Training Services	$355,363.82
	26005033	WB ENGINEERS & CONSULTANTS	Operation and Maintenance of Facilities	$5,407.50
	26005036	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$1,910.85
	26005038	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$81,342.22
	26005046	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$11,637.12
	26005058	SHRED ACE INC	Operation and Maintenance of Facilities	$240.00
5/20/2026	26000140	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	$217.75
	26005044	JONES LANG LASALLE AMERICAS INC	Advisory, Assistance and Training Services	$382,283.65
	26005050	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$413,882.19
	26005054	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$433,726.97
	26005059	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$74,712.00
	26005070	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$725,089.40
	26005071	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$668,564.40
	26005121	LONG FENCE COMPANY, INC.	Rental Payments to Others	$87,400.35
	26005133	PARSONS	Advisory, Assistance and Training Services	$39,450.06
5/22/2026	26000139	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct	$52,143.32

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000265	HPM INC	Advisory, Assistance and Training Services	$84,444.19
	26000266	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	$431,252.61
	26000267	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	$314,083.32
	26000268	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	$131,619.20
	26005151	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$24,566.62
	26005152	PARSONS	Advisory, Assistance and Training Services	$58,225.35
	26005154	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$72,355.50
	26005155	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$76,361.61
	26005156	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$131,850.94
	26005158	PARSONS	Advisory, Assistance and Training Services	$58,734.58
	26005159	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$164,669.20
	26005162	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$32,879.00
	26005167	SMITHGROUP, INC	Advisory, Assistance and Training Services	$4,289.89
	26005181	ADVANCED SECURITY TECHNOLOGIES LLC	Operation and Maintenance of Facilities	$20,000.00
	26005183	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$122,753.90
	26005213	CITIBANK	Supplies & Materials	$8,184.43
	26005216	CITIBANK	Supplies & Materials	$8,543.38
	26005219	CITIBANK	Supplies & Materials	$1,204.07
5/27/2026	26005206	SMITHGROUP, INC	Operation and Maintenance of Facilities	$10,399.92
	26005207	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$31,031.00
	ASP2026*	CHI-POE SEAN HSIA	Travel & Transportation of Persons	$611.89
5/29/2026	26005168	WASHINGTON DC VII FGF LLC	Rental Payments to Others	$252,169.27
	26005209	M. C. DEAN, INC.	Advisory, Assistance and Training Services	$779,518.31
	26005228	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$119,576.08
	26005229	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$119,576.08
	26005230	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	$86,561.77
6/3/2026	26004976	AMERICAN TOWER CORP.	Rental Payments to Others	$10,344.17
	26004978	VERIZON BUSINESS NETWORK SERVICES LLC	Rental Payments to Others	$48,226.67
	26004980	WASHINGTON DC VII FGF LLC	Rental Payments to Others	$702,298.44
	26004983	ALEXANDRIA HOUSE CONDOMINIUM	Rental Payments to Others	$22,028.01
	26004990	UNIVERSITY OF THE DISTRICT OF COLUMBIA	Rental Payments to Others	$29,370.67
	26005241	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$2,124.00
	26005245	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$41,070.40
	ASP2026*	SUSAN KATHLEEN DUNNAGAN	Travel & Transportation of Persons	$2,012.78
6/5/2026	26000766	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000772	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000776	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000777	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$1,225.33
6/8/2026	26000667	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$215.75
	26000668	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$403.25
	26000669	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$400.75
	26000670	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$423.35
6/10/2026	26000124	PITT CORP	Advisory, Assistance and Training Services	$440.00
	26000278	PARSONS	Advisory, Assistance and Training Services	$53,250.00
	26000767	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$2,933.02
	26000768	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$2,922.03
	26000769	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$2,933.02
	26000770	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000771	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000773	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000774	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$1,225.33
	26000775	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000778	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$283.48
	26000779	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$1,225.33
	26000780	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000781	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$2,933.02
	26000782	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000783	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000784	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000814	BIALEK CORPORATION OF MARYLAND	Operation and Maintenance of Facilities	$184,191.56

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26005377	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$433,726.97
	26005379	KEB, INC.	Advisory, Assistance and Training Services	$75,277.56
	26005383	AAA COMPLETE BUILDING SERVICES	Advisory, Assistance and Training Services	$413,882.14
	26005384	KEB, INC.	Rental Payments to Others	$371.32
	26005392	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$419,634.96
	26005402	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$79,007.23
	26005407	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$22,297.31
	26005424	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$28,772.08
	26005430	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$15,720.42
	26005434	OROLIA GOVERNMENT SYSTEMS INC	Advisory, Assistance and Training Services	$22,500.00
	26005441	PARSONS	Advisory, Assistance and Training Services	$92,469.99
	26005444	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$3,891.50
	26005448	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$16,923.75
	26005452	PARSONS	Advisory, Assistance and Training Services	$49,806.34
	26005454	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$31,468.05
	26005456	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	$14,462.69
	26005474	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$87,978.85
	26005489	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$24,492.00
	26005492	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$30,091.20
	26005493	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$28,681.47
	26005494	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$21,862.46
	26005514	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$31,581.18
	26005528	BOWHEAD PROTECTION & SECURITY SERVICES LLC	Advisory, Assistance and Training Services	$158,114.79
	26005532	EMERGENCY SERVICES INTEGRATORS ACQUISITION, I	Advisory, Assistance and Training Services	$30,599.20
	26005570	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$13,385.42
	26005571	DOURON INC	Operation and Maintenance of Facilities	$55,175.00
	26005572	DOURON INC	Operation and Maintenance of Facilities	$35,120.00
	26005573	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$14,569.38
6/12/2026	26000706	USACE FINANCE CENTER	Operation and Maintenance of Facilities	$71,026.64
	26000815	DOURON INC	Operation and Maintenance of Facilities	$7,655.28
	26000840	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$2,875.99
	26000841	AMERICAN FURNITURE RENTALS INC	Operation and Maintenance of Facilities	$679.82
	26005378	LONG FENCE COMPANY, INC.	Rental Payments to Others	$207,739.79
	26005585	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$36,582.40
	26005593	JONES LANG LASALLE AMERICAS INC	Advisory, Assistance and Training Services	$1,022,349.75
	26005594	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$11,637.12
6/17/2026	26000195	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	$1,845.00
	26000854	ARKANCE USA LLC	Advisory, Assistance and Training Services	$3,960.00
	26005632	WB ENGINEERS & CONSULTANTS	Advisory, Assistance and Training Services	$1,000.00
	26005673	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$1,762.83
6/22/2026	26005660	THE JOHNS HOPKINS UNIVERSITY APPLIED PHYSICS	Advisory, Assistance and Training Services	$339,361.51
	26005726	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$35,192.00
	26005728	SHRED ACE INC	Operation and Maintenance of Facilities	$240.00
	26005746	SMITHGROUP, INC.	Operation and Maintenance of Facilities	$41,599.75
	26005749	WILLSCOT	Rental Payments to Others	$2,628.00
	26005750	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$128,993.21
	26005752	WILLSCOT	Rental Payments to Others	$2,628.00
6/24/2026	26000886	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000887	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000889	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$2,933.02
	26000890	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000891	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000892	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$2,933.02
	26000893	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000894	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000895	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000897	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000898	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000899	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000900	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14

Jurisdiction: Capitol Police Buildings Grounds & Security, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000901	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000902	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$2,933.02
	26000903	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000904	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000905	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$195.47
	26000906	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000907	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$2,933.02
	26000908	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$2,933.02
	26000909	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000910	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$105.14
	26000911	CORT FURNITURE RENTAL	Operation and Maintenance of Facilities	$897.89
	26005764	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$74,384.13
	26005770	LONG FENCE COMPANY, INC.	Rental Payments to Others	$87,400.35
	26005771	LONG FENCE COMPANY, INC.	Operation and Maintenance of Facilities	$10,484.99
	26005772	LONG FENCE COMPANY, INC.	Operation and Maintenance of Facilities	$10,484.99
	26005773	LONG FENCE COMPANY, INC.	Operation and Maintenance of Facilities	$10,484.99
	26005774	LONG FENCE COMPANY, INC.	Operation and Maintenance of Facilities	$10,484.99
	26005775	LONG FENCE COMPANY, INC.	Operation and Maintenance of Facilities	$10,484.99
	26005781	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$87,920.75
	26005784	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$15,457.36
	26005794	LONG FENCE COMPANY, INC.	Operation and Maintenance of Facilities	$10,484.99
	26005797	GAP SOLUTIONS, INC.	Advisory, Assistance and Training Services	$121,971.24
	26005810	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$49,284.48
	26006201	CITIBANK	Supplies & Materials	$6,821.09
	26006204	CITIBANK	Supplies & Materials	$3,171.00
	26006377	CITIBANK	Supplies & Materials	$2,216.94
6/25/2026	26000198	DFAS COLUMBUS CENTER	Advisory, Assistance and Training Services	$455.00
	26000199	GOVERNMENT PRINTING OFFICE	Purchases of Goods & Services Govt Acct	$52,143.32
6/26/2026	26000298	HPM INC	Advisory, Assistance and Training Services	$194,948.60
	26005882	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$11,657.50
	26005902	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$94,437.47
	26005910	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$6,471.94
	26005911	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$40,964.00
6/30/2026	26000208	FEDERAL ACQUISITION SERVICE	Advisory, Assistance and Training Services	$73.65

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2026

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

for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Charles Alecknavage Jr, Maintenance Mechanic Supervisor	63,944.37
Frances Altermatt, Environmental Engineer	76,925.60
Ricardo Alvarez, Industrial Engineering Technician (Pla	51,032.00
Ali Azad, Supervisory General Engineer	81,582.00
Carl Barbee Jr, Power Plant Operator Supervisor	72,896.17
Stephen Beach Iii, Power Plant Operator	64,243.60
David Bennett Jr, Plant Operations General Supervisor	69,897.05
Joseph Best Iii, Engineering Technician (Mechanical)	55,172.51
Christopher Bingaman, Power Plant Operator Worker	47,078.08
Emily Bobal, Archives Aide	1,768.00
Sean Bowman, Control Room Operator Leader	85,150.07
Gary Bowser, Control Room Operator Leader	67,530.96
Richard Brown, Maintenance Mechanic	46,400.40
Dwayne Burrell, Power Plant Operator	60,879.61
Paul Callaham, High Voltage Electrician	56,335.66
James Campbell, Inventory Managment Specialist	17,644.80
Megan Cannon, Engineering Aide	680.00
Deidra Carter, Business Financial Analyst	74,363.20
Gregory Cobb, Industrial Control Systems Specialist	58,172.06
Darnel Curtis, Insulator (Engineering Equip O	43,974.10
Dennis Deahl, Instrumentation Controls Technician	18,283.23
Doreen Ferrington, Administrative Officer	75,925.60
Allison Findley, General Engineer	47,244.00
Darrell Flood, Instrumentation Controls Technician	32,566.47
Christopher Goddard, Instrumentation Controls Techn Supervi	49,120.74
Jason Goeling, Maintenance Mechanic	45,914.44
Oscar Gomez, Industrial Controls Program Manager	77,671.16
Oscar Gomez Ramjak, Engineering Technician (Mechanical)	43,517.86
Juanquina Graves, Safety And Occupational Health Manager	71,991.20
William Green, Power Plant Operator	64,721.48
Anthony Green, Maintenance Mechanic	46,650.40
Deborah Guinyard-Burns, Power Plant Operator	62,469.20
Javonne Hall, Industrial Engineering Technician (Pla	51,820.80
Issac Hamlin, Power Plant Operator Worker	2,496.00
Javier Hernandez-Acevedo, Industrial Control Systems Specialist	59,684.42
Tuan Ho, Electronics Engineer	68,364.09
Frank Ho, Power Plant Operator	73,260.90
Michael Horrell, Maintenance Mechanic	55,877.39
Phat Huynh, Power Plant Operator	1,204.16
Lawrence Keefe, Power Plant Operator Supervisor	85,782.75
Dawn Kelley, Executive Administrative Support Assis	45,351.51
Muhammad Khan, Electrical Engineer	5,001.92
Brian Klein, Supervisory General Engineer	94,960.40
Samuel Kuhn, Facility Operations Specialist (Utilit	74,560.27
Justin Lefevre, Welder (Pipefitter)	51,324.22
William Lewis, Power Plant Operator Supervisor	74,225.92
James Liller, Engineering Technician (Electr	65,198.00
Ignacio Luna, High Voltage Electrician	54,620.58
Vincenzo Lupo, Engineering Technician (Mechanical)	56,557.12
Duc Ly, Electrician	46,912.46
Denise Mcnair, Purchasing Agent	38,405.00
Alex Medinilla, Instrumentation Controls Technician	46,927.58
Gregory Meyer, Power Plant Operator Assistant Supvr	72,892.56
Youssef Mohammad-Zadeh, Assistant Director Utility Services	95,710.40
Noah Moorhouse, Industrial Controls Operational Techno	7,850.88
Mouna Nejjam, Purchasing Agent	34,195.71
Jose Perdomo Martinez, Power Plant Operator Supervisor	89,904.65
Alyssa Perron, Mechanical Engineer	67,694.40
John Porter, Power Plant Operator	43,363.48
Jesse Posey, Maintenance Mechanic Asst Supervisor	50,084.40
Christopher Potter, Executive Director Utilities & Power P	127,502.80
Barry Potter, General Engineer (Training Program Man	64,761.31
Mark Powell Sr, Insulator Worker (Engineering Equipmen	35,209.68

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
John Price, High Voltage Electrician	54,506.23
Aaron Redmond, Deputy Executive Dir Utilities & Power	96,960.40
Andre Roy, Electronics Technician	61,249.97
Knovell Scott, Control Room Operator Leader	74,215.78
Gary Shaw, Power Plant Operator	51,955.82
Lacey Shelor, Chemical Treatment System Program Spec	64,453.41
Joseph Shields Jr, Power Plant Operator Assistant Supvr	70,732.32
Jung Shin, Mechanical Engineer	75,393.48
James Shook, High Voltage Electrician	61,176.05
Martane Smith, Power Plant Operator Worker	15,982.01
Mehdi Soltani, Assistant Director Engineering	95,710.40
Patrick Souder, Power Plant Operator	53,751.03
Dana Spencer, Maintenance Mechanic Leader	55,394.40
Nathaniel Stormont, Industrial Control Systems Specialist	64,240.61
Brian Sturman, Power Plant Operator Assistant Supvr	74,245.49
Antonio Sweetney, Control Room Operator Leader	66,381.79
Michael Talton, High Voltage Electrician Asst Supv	49,235.57
Thang Thawn, Mechanical Engineer	70,630.22
Daryl Thompson, Maintenance Mechanic	47,156.73
Ronald Waller, Insulator Supvr (Fuel Distribution)	57,700.65
Bernard Warnowicz Jr, Maintenance Mechanic General Superviso	71,831.29
Franklin Wathen, Maintenance Mechanic	50,868.63
Darrin Weedon, Instrument Mechanic Asst Supervisor	50,178.94
Keith Welch, Instrumentation Controls Technician	45,114.77
Bradley Wheedleton, Safety And Occupational Health Manager	60,224.40
George Wicks Iii, High Voltage Electrician	55,694.73
David Wilhelm, High Voltage Electrician Supervisor	92,868.24
Roscoe Williams, Insulator (Engineering Equip O	49,566.38
Paul Wolbert, General Engineer	83,856.00

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

Government Contributions

for the Period January 1, 2026 to June 30, 2026

Contribution Type	Amount
Federal Employee Retirement System	1,133,931.53
Federal Insurance Contribution Act	405,082.25
Health Benefits	687,621.36
Life Insurance	11,363.20
Thrift Savings Plan	261,273.00

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/5/2026	26001679	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$5,788.40
	26001684	TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Misc Charges	$6,279.88
	26001698	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$22,451.25
	26001701	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$22,075.50
	26001709	DC WATER AND SEWER AUTH	Comms, Utilities & Misc Charges	$36,247.06
	26001712	NRG BUSINESS	Comms, Utilities & Misc Charges	$2,624.98
	26001714	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,277.03
	26001721	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$22,075.50
	26001722	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$18,792.00
1/7/2026	26000093	CHRISTMAN COMPANY, THE	Land & Structures	$137,682.00
	26000101	JOHN C GRIMBERG CO INC	Land & Structures	$45,671.00
	26000102	JOHN C GRIMBERG CO INC	Land & Structures	$36,898.95
	26001655	PARSONS	Operation and Maintenance of Facilities	$219,175.59
	26001682	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$56,373.58
	26001685	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$123,587.62
	26001686	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$233,059.21
	26001707	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$105,357.11
	26001708	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$22,075.50
	26001730	CARBER POWER TECHNOLOGIES, INC	Operation and Maintenance of Facilities	$5,165.80
	26001778	M & M WELDING & FABRICATORS INC	Operation and Maintenance of Facilities	$87,450.00
	26001835	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$2,178.60
	26001849	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,766.50
	26001889	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$748.07
	26001892	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$35.59
1/9/2026	26000010	MATOS BUILDERS LLC	Operation and Maintenance of Facilities	$29,962.48
	26000108	JOHN C GRIMBERG CO INC	Land & Structures	$170,286.66
	26001804	NRG BUSINESS	Comms, Utilities & Misc Charges	$150,316.23
	26001816	PARSONS	Operation and Maintenance of Facilities	$97,781.59
	26001834	ELECTRONIC METROLOGY LABORATORY, LLC	Supplies & Materials	$118,330.91
	26001837	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,890.38
	26001839	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,000.70
	26001840	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$237,672.11
	26001842	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$804.41
	26001843	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$16.95
	26001844	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$18,058.23
	26001846	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,238.81
	26001847	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$926.73
	26001848	NALCO WATER, AN ECOLAB COMPANY	Operation and Maintenance of Facilities	$60,451.93
	26001851	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$39,918.01
	26001854	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.88
	26001855	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.91
	26001856	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1,784.71
	26001858	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.54
	26001860	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$676.64
	26001861	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$36.73
	26001862	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.54
	26001863	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$4,311.82
	26001866	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$489.96
	26001867	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$999.30
	26001868	THE HARVEY SALT COMPANY	Operation and Maintenance of Facilities	$3,705.12

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Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26001869	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$51.89
	26001874	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,470.16
	26001877	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$3,300.49
	26001878	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$53.22
	26001879	AMERICAN COMBUSTION INDUSTRIES	Advisory, Assistance and Training Services	$173,767.00
	26001882	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$6,493.80
	26001883	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1.28
	26001884	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.83
	26001886	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$18,082.98
	26001888	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Comms, Utilities & Misc Charges	$40,947.17
	26001890	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.33
	26001891	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$26,514.38
	26001894	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$236.93
	26001896	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	$140.00
	26001898	THE HARVEY SALT COMPANY	Operation and Maintenance of Facilities	$3,887.88
	26001900	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,578.00
	26001902	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$71.04
	26001903	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$463.22
	26001905	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$14,147.99
	26001906	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$646.06
	26001907	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,650.75
	26001909	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$15,924.29
	26001911	TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Misc Charges	$4,743.11
	26001912	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$585.17
	26001913	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$48.24
	26001914	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,186,541.01
	26001915	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.93
	26001916	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$63.99
	26001919	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,379.51
	26001921	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	$1,036.65
	26001922	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$1,397.31
	26001924	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1,327.04
	26001925	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$142.78
	26001926	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$17,673.76
	26001927	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$15.35
	26001928	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$6,203.13
	26001929	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$1,498.23
	26001930	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$684.91
	26001931	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	$2,279.85
	26001932	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$680.86
	26001933	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$878.90
	26001934	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$7,712.78
	26001935	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,391.62
	26001936	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.52
	26001937	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.73
	26001938	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$3,994.81
	26001939	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$32.15
	26001941	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$24.53
	26001942	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$964.12
	26001943	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.14
	26001944	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$48.27
	26001945	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$5,360.74
	26001950	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$17,446.50
	26001952	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$677.20
	26001953	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$1,425.00
	26001954	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$149,309.88
	26001955	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	$1,300.00
	26001956	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$67,765.03
	26001958	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$52,052.20
	26001961	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	$48,222.89
	26001962	DC WATER AND SEWER AUTH	Comms, Utilities & Misc Charges	$36,247.06
	26001963	OROLIA GOVERNMENT SYSTEMS INC	Operation and Maintenance of Facilities	$98,152.00
	26001964	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$17,181.75

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Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26001965	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$493.03
	26001968	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$148,413.33
	26001969	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$16,296.00
	26001976	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$585.04
	26001977	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,536.09
	26001980	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$87,062.00
	26001986	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$34,318.00
	26002006	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$4,770.74
	26002015	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$62,657.91
	26002024	MANTECH MGS, INC.	Advisory, Assistance and Training Services	$24,985.57
	APM2026*	KARIM MOORE	Advisory, Assistance and Training Services	$1,639.14
1/14/2026	26000263	PROCONEX INC	Supplies & Materials	$47,509.57
	26002020	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$72,941.07
	26002046	HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	$3,123.75
	26002048	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$20,309.76
	26002049	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$158,204.33
	26002051	DC WATER AND SEWER AUTH	Comms, Utilities & Misc Charges	$38,272.64
	26002052	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$24,785.92
	26002059	PARSONS	Operation and Maintenance of Facilities	$72,194.98
	26002130	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	$19,162.80
	26002152	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$30,623.91
	26002157	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,319.17
	26002158	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,086.07
	26002164	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,684.18
	26002166	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,035.54
	26002167	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$21,268.81
	26002168	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$7,293.94
	26002171	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$15,385.05
	26002174	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,101.65
	26002175	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,256.26
	26002178	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,243.92
	26002186	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$38,712.48
	26002189	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$225.67
	26002191	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,118.35
1/15/2026	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$411.69
1/16/2026	26000283	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	$750.00
	26001331	CITIBANK	Supplies & Materials	$39,177.34
	26001333	CITIBANK	Supplies & Materials	$34,047.04
	26002136	KRYDON GROUP, INC.	Supplies & Materials	$65,400.00
	26002137	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	$19,162.80
	26002147	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$298.74
	26002148	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$5,083.56
	26002149	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$464.30
	26002151	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,892.72
	26002153	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$148,132.28
	26002156	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$752.28
	26002161	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,217.28
	26002162	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,691.28
	26002163	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$161,259.25
	26002165	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$12,486.82
	26002169	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$52,426.31
	26002172	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$157.06
	26002177	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$424.06
	26002179	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$33,271.65
	26002181	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$904.01
	26002182	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$786.46
	26002183	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$54,419.68
	26002184	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$17,230.50
	26002185	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$14,621.77
	26002187	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	$1,179.37
	26002188	TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Misc Charges	$5,738.07
	26002190	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,209.26
	26002192	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$52,326.39

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Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26002214	AECOM SERVICES, LLC	Operation and Maintenance of Facilities	$4,279.48
1/21/2026	26002246	AMERICAN PEST	Supplies & Materials	$129.45
	26002261	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	$30,389.00
	26002266	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$5,008.85
	26002295	AIA GREEN SOLUTIONS LLC	Operation and Maintenance of Facilities	$4,650.00
	26002296	FIDELITY ENGINEERING, LLC	Operation and Maintenance of Facilities	$9,300.00
	26002308	MAGNOLIA PLUMBING, INC.	Operation and Maintenance of Facilities	$3,595.00
1/22/2026	26000302	DEPARTMENT OF TREASURY	Comms, Utilities & Misc Charges	$2,401,571.73
1/23/2026	26000037	PARTNERSHIP FOR PUBLIC SERVICE INC	Advisory, Assistance and Training Services	$12,900.00
	26002332	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$71.52
	26002333	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$535.23
	26002334	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,313.06
	26002335	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$16,779.71
	26002336	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$30.87
	26002337	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.53
	26002338	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$36.23
	26002339	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$29.06
	26002340	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$727.54
	26002343	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$2,582.00
	26002344	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$2,574.00
	26002360	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$16,896.00
	26002364	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.39
	26002365	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.56
	26002366	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$829.96
	26002367	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.48
	26002368	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.53
	26002369	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$15.63
	26002370	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$5,441.20
	26002371	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.34
	26002374	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$3,672.45
1/28/2026	26000013	JOHN C GRIMBERG CO INC	Land & Structures	$315,258.00
	26000126	CHRISTMAN COMPANY, THE	Land & Structures	$42,939.00
	26001524	CITIBANK	Supplies & Materials	$60,739.39
	26001526	CITIBANK	Supplies & Materials	$34,546.15
	26002397	PARSONS	Advisory, Assistance and Training Services	$151,558.95
	26002398	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$31,334.26
	26002403	AMERICAN COMBUSTION INDUSTRIES	Advisory, Assistance and Training Services	$73,024.00
1/29/2026	26000307	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$3,592.16
	26000308	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$26,557.84
	26000309	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$7,551.42
	26000310	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$34,283.58
1/30/2026	26002424	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$54,907.20
	26002438	PARSONS	Operation and Maintenance of Facilities	$217,793.68
	26002443	AECOM SERVICES, LLC	Operation and Maintenance of Facilities	$70,798.28
2/4/2026	26000319	PEAKER SERVICES INC	Supplies & Materials	$7,479.38
	26000321	PEAKER SERVICES INC	Supplies & Materials	$6,569.95
	26000327	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$369.97
	26000330	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$129.99
	26002363	ZAP CONSTRUCTION LLC	Supplies & Materials	$65,500.00
	26002394	AMERICAN COMBUSTION INDUSTRIES	Advisory, Assistance and Training Services	$73,024.00
	26002395	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$57,881.00
	26002439	PARSONS	Operation and Maintenance of Facilities	$69,524.67
	26002451	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$5,699.60
	26002453	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	$22,813.39
	26002454	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	$19,154.39
	26002455	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$50.64
	26002456	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$7,004.46
	26002459	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$32,345.23
	26002460	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$2,305.24
	26002461	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,578.00
	26002462	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$15.63
	26002464	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.49
	26002465	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.66

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Date	Voucher Number	Payee	Description	Amount
	26002466	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$33.57
	26002467	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.62
	26002468	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$598.42
	26002469	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,290.24
	26002470	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,769.39
	26002471	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,181.26
	26002472	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$7,322.07
	26002473	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$5,517.63
	26002474	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,124.14
	26002475	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$945.99
	26002476	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.31
	26002477	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.28
	26002478	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,035.91
	26002479	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$271.12
	26002480	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$17,992.65
	26002483	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.11
	26002484	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$231.19
	26002485	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,723.93
	26002486	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$69.61
	26002488	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$14,425.06
	26002489	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,678.93
	26002490	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$8,770.79
	26002491	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$4,467.70
	26002492	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$3,460.90
	26002493	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,402.06
	26002494	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$15,150.36
	26002495	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$5,824.91
	26002496	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$18,466.38
	26002497	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$7,873.25
	26002498	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,652.96
	26002499	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$19,207.84
	26002500	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$72,867.30
	26002501	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$697.42
	26002502	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$18,499.43
	26002504	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$560.52
	26002518	ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	$1,131.10
	26002528	TOTAL ENVIRONMENTAL CONCEPTS INC	Operation and Maintenance of Facilities	$34,322.00
	26002569	HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	$3,123.75
2/6/2026	26002563	NRG BUSINESS	Comms, Utilities & Misc Charges	$156,910.70
	26002567	ELECTRONIC METROLOGY LABORATORY, LLC	Supplies & Materials	$118,330.99
	26002586	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$19,129.76
	26002588	PARSONS	Advisory, Assistance and Training Services	$101,850.95
	26002589	MANTECH MGS, INC.	Advisory, Assistance and Training Services	$24,985.57
	26002591	THE HARVEY SALT COMPANY	Operation and Maintenance of Facilities	$3,733.33
	26002592	THE HARVEY SALT COMPANY	Operation and Maintenance of Facilities	$3,819.19
	26002603	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	$140.00
	26002619	M & M WELDING & FABRICATORS INC	Operation and Maintenance of Facilities	$41,500.00
	26002630	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$60,219.80
	26002641	WUNDERLICH-MALEC ENVIRONMENTAL	Supplies & Materials	$986.92
	26002645	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$23,542.14
	26002646	MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	$3,552.32
2/11/2026	26000148	JOHN C GRIMBERG CO INC	Land & Structures	$103,950.00
	26002677	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	$17,149.40
	26002678	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$5,173.49
	26002679	U G I ENERGY LINK	Comms, Utilities & Misc Charges	$673,098.23
	26002680	NRG BUSINESS	Comms, Utilities & Misc Charges	$2,685.63
	26002681	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$415.62
	26002682	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$20,098.28
	26002683	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.32
	26002684	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$132,577.28
	26002685	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$6,604.72
	26002686	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$18,774.00
	26002687	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,598.35

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	26002688	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$427.77
	26002689	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$144,724.27
	26002690	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$83.88
	26002691	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,258.68
	26002692	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$16,205.57
	26002693	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	$48,222.89
	26002694	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$2,372.79
	26002695	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$603.33
	26002696	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$433.57
	26002697	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$17,244.54
	26002698	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$375.54
	26002700	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,998.93
	26002701	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$471.76
	26002703	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$397.29
	26002704	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$146,080.96
	26002705	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$878.53
	26002706	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1,608.02
	26002707	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	$15,293.90
	26002709	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,436,356.14
	26002710	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$39,937.36
	26002711	THE HARVEY SALT COMPANY	Operation and Maintenance of Facilities	$3,805.70
	26002713	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1.57
	26002716	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$656.68
	26002717	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$422.65
	26002720	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	$1,300.00
	26002768	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$20,098.28
	26002769	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$20,090.25
	26002770	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,172.48
	26002772	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$20,090.25
	26002773	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,669.58
	26002775	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,378.03
	26002778	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$46,304.51
	26002779	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,349.81
	26002783	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$14,170.09
	26002784	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,748.37
	26002785	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$6,787.51
	26002786	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$7,691.24
	26002787	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$81,526.75
	26002790	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$109,488.06
	26002791	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$19,905.83
	26002792	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,802.04
	26002793	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,822.05
	26002794	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$373,571.94
	26002795	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,064.76
	26002796	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$306,379.02
	26002801	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$118,173.28
	26002804	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$39,615.42
2/13/2026	26000038	BERNARD K WARNOWICZ JR	Supplies & Materials	$1,287.65
	26000341	SIEMENS ENERGY INC	Supplies & Materials	$134,732.30
	26002712	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Comms, Utilities & Misc Charges	$109,331.94
	26002722	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$227,726.55
	26002771	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$20,090.25
	26002788	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$65,697.96
	26002798	TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Misc Charges	$6,981.32
	26002799	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$110,410.43
	26002818	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$65,476.87
	26002821	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,042.57
	26002822	NRG BUSINESS	Comms, Utilities & Misc Charges	$2,457.25
	26002823	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,235.87
	26002824	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$367.53
	26002828	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,230.75
	26002829	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$326.60
	26002831	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$727.87

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	26002832	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,235.87
	26002833	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,005.12
	26002838	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,230.75
	26002839	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,308.64
	26002840	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$145.65
	26002882	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$5,507.40
	26002883	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$7,636.56
2/18/2026	26000350	TELEVIC CONFERENCE US CORP.	Operation and Maintenance of Facilities	$75,758.00
	26000351	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$1,222.90
	26000352	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$129.99
	26002802	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$87,062.00
	26002895	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$1,425.00
	26002926	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$958.49
	26002929	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$958.49
	26002931	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$1,855.14
	26002940	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,041.11
	26002941	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$699.88
	26002942	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,558.50
	26002943	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,558.50
	26002944	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,386.17
	26002945	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,558.50
	26002947	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,558.50
	26002948	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,558.50
	26002949	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,558.50
	26002950	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	$1,004.95
	26002951	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$465.08
	26002952	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$37.65
	26002953	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$841.44
	26002954	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,561.11
	26002955	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,577.31
	26002956	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,558.50
	26002957	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,558.50
2/20/2026	26000358	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$539.96
	26002629	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	$151,444.69
	26002903	NALCO WATER, AN ECOLAB COMPANY	Operation and Maintenance of Facilities	$69,000.00
	26002987	WILEY WILSON BURNS & MCDONNELL AOC EA JOINT V	Advisory, Assistance and Training Services	$65,900.00
	26002991	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	$16,066.00
	26002992	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$1,500.00
	26003010	PARSONS	Advisory, Assistance and Training Services	$151,558.96
	26003022	HANOVER UNIFORM CO	Supplies & Materials	$2,733.95
2/25/2026	26000041	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$272.25
	26000160	CHRISTMAN COMPANY, THE	Land & Structures	$42,851.37
	26000395	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$8,522.28
	26000396	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$28,782.72
	26002351	CITIBANK	Supplies & Materials	$52,090.19
	26002353	CITIBANK	Supplies & Materials	$85,118.71
	26003046	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,590.00
	26003049	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,653.00
	26003051	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,590.00
	26003052	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,590.00
	26003053	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,590.00
	26003054	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,597.83
	26003087	THE HARVEY SALT COMPANY	Supplies & Materials	$3,698.98
	26003098	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$158,952.50
	26003100	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$6,894.90
	26003103	CONTI TESTING LABORATORIES	Operation and Maintenance of Facilities	$2,347.00
	26003104	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$6,894.90
	26003105	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$118,583.04
	26003106	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$26,585.85
	26003107	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$34,984.44
	26003108	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$28,243.50
2/27/2026	26000363	FCX PERFORMANCE INC	Supplies & Materials	$52,732.50
	26000365	FCX PERFORMANCE INC	Supplies & Materials	$82,275.00

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	26000375	CUMMINS-WAGNER CO INC	Supplies & Materials	$49,863.00
	26000399	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$4,393.11
	26000400	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$23,026.89
	26003101	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$50,495.47
	26003102	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$149,719.26
	26003121	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$974.15
	26003123	PARSONS	Operation and Maintenance of Facilities	$217,793.68
	26003125	PARSONS	Advisory, Assistance and Training Services	$91,621.57
	26003131	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,175.54
	26003132	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,284.12
	26003133	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$923.43
	26003134	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$8,112.15
	26003135	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$38.30
	26003136	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$687.95
	26003137	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.09
	26003138	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,806.52
	26003139	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$15.85
	26003140	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$14,314.80
	26003141	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Comms, Utilities & Misc Charges	$109,221.30
	26003142	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$6,745.36
	26003143	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$18,211.23
	26003144	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,058.91
	26003145	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$8,567.68
	26003146	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.35
	26003147	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$4,270.89
	26003148	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$495.89
	26003149	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$918.75
	26003151	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$7,077.18
	26003152	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.26
	26003153	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.93
	26003154	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,044.98
	26003155	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,313.25
	26003156	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.83
	26003157	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$235.96
	26003158	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,338.43
	26003159	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$5,242.75
	26003161	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.20
	26003162	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.26
	26003163	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.45
	26003164	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$601.41
	26003165	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$15,602.64
	26003166	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$4,019.15
	26003167	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$24.64
	26003168	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$13,430.76
	26003169	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$69.62
	26003170	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,107.00
	26003191	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$45,386.50
3/4/2026	26003197	NALCO WATER, AN ECOLAB COMPANY	Operation and Maintenance of Facilities	$60,451.93
	26003199	THE HARVEY SALT COMPANY	Supplies & Materials	$3,654.83
	26003202	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	$19,162.80
	26003203	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$5,787.21
	26003207	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$16,783.64
	26003215	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,476.64
	26003218	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$377.15
	26003219	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$15.85
	26003220	AMERICAN COMBUSTION INDUSTRIES	Advisory, Assistance and Training Services	$73,024.00
	26003221	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$36,869.79
	26003222	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1.28
	26003224	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$114.47
	26003225	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$112,410.73
	26003226	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$26,507.31
	26003228	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,133.73
	26003229	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.71

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	26003230	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,524.85
	26003231	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$928.77
	26003232	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$2,750.12
	26003233	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,363.71
	26003235	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,579.40
	26003236	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$217,229.92
	26003242	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$2,869.06
	26003243	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,624.72
	26003246	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$29,706.31
	26003248	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1,736.43
	26003249	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$51.45
	26003250	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.72
	26003251	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.41
	26003253	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$7,886.07
	26003256	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$43.24
	26003259	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$18,883.35
	26003264	CANAM TECHNOLOGY INC	Operation and Maintenance of Facilities	$9,500.00
	26003266	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$6,759.13
	26003267	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$126.02
	26003268	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$111,078.83
	26003269	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.80
	26003272	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$168.39
	26003277	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$25,132.40
	26003282	AMERICAN COMBUSTION INDUSTRIES	Advisory, Assistance and Training Services	$73,024.00
	26003301	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$995.85
	26003302	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$389.55
	26003303	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$614.62
	26003305	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$622.11
	26003306	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45
	26003307	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$7,471.11
	26003309	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,539.97
	26003310	TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Misc Charges	$7,746.99
	26003312	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,912.02
	26003313	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$18,938.72
	26003314	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$367.50
	26003318	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$6,270.13
	26003319	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,863.01
	26003321	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$4,611.02
	26003323	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$410.49
3/6/2026	26003262	NRG BUSINESS	Comms, Utilities & Misc Charges	$77,011.78
	26003322	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	$48,222.89
	26003341	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	$121,785.83
	26003344	MANTECH MGS, INC.	Advisory, Assistance and Training Services	$24,985.57
	26003359	PARSONS	Advisory, Assistance and Training Services	$85,272.73
	26003362	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$1,425.00
3/11/2026	26003299	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$63,980.82
	26003300	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$112,588.93
	26003304	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$78,418.22
	26003308	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$136,016.33
	26003315	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$106,633.95
	26003320	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$116,624.42
	26003405	MAGNOLIA PLUMBING, INC.	Operation and Maintenance of Facilities	$4,995.00
	26003408	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$87,062.00
	26003415	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$1,716.00
	26003416	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,892.68
	26003417	ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Misc Charges	$395.07
	26003418	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,404.63
	26003419	ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Misc Charges	$450.94
	26003424	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$301,053.44
	26003425	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,436.43
	26003426	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$39,577.20
	26003427	ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Misc Charges	$384.34
	26003428	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$144.81

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	26003429	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$483.28
	26003431	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	$21,845.07
	26003434	ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Misc Charges	$405.72
	26003437	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$338,435.15
	26003438	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,672.19
	26003441	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	$1,300.00
	26003443	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,444.95
	26003444	HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	$3,123.75
	26003458	AMERICAN PEST	Supplies & Materials	$129.45
	26003478	PARSONS	Operation and Maintenance of Facilities	$49,498.39
	APP2026*	PAUL A. WOLBERT	Travel & Transportation of Persons	$50.00
		YOUSSEF MOHAMMAD-ZADEH	Travel & Transportation of Persons	$75.00
3/13/2026	26003351	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$44,154.00
	26003512	WUNDERLICH-MALEC ENVIRONMENTAL	Supplies & Materials	$1,880.46
	26003524	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	$39,979.00
	26003544	NRG BUSINESS	Comms, Utilities & Misc Charges	$2,434.67
	26003545	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$969.95
	26003546	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$239.03
	26003549	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,291.09
	26003550	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$134.23
	26003551	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$33,864.34
	26003553	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$24,229.44
	26003554	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$14,009.34
	26003555	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$18,011.50
	APP2026*	BERNARD K WARNOWICZ JR	Travel & Transportation of Persons	$75.00
3/18/2026	26000054	PITT CORP	Advisory, Assistance and Training Services	$440.00
	26000445	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$834.93
	26000446	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	$459.35
	26003548	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$66,108.74
	26003552	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,474,075.89
	26003573	HANOVER UNIFORM CO	Supplies & Materials	$5,458.85
	26003576	HANOVER UNIFORM CO	Supplies & Materials	$401.60
	26003619	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$88,708.80
	26003620	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$449.34
	26003621	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$659.72
	26003622	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,299.27
	26003625	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$55.68
	26003626	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$551.09
	26003627	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$27,955.43
	26003628	ALEXANDRIA HOUSE CONDOMINIUM	Comms, Utilities & Misc Charges	$408.90
	26003632	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$23,542.14
	26003634	PARSONS	Advisory, Assistance and Training Services	$151,558.98
	26003656	CARBER POWER TECHNOLOGIES, INC	Operation and Maintenance of Facilities	$5,216.00
	26003664	THE HARVEY SALT COMPANY	Supplies & Materials	$3,919.77
	26003667	THE HARVEY SALT COMPANY	Supplies & Materials	$3,809.38
	26003669	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	$140.00
3/20/2026	26000057	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$382.29
	26003671	NALCO WATER, AN ECOLAB COMPANY	Operation and Maintenance of Facilities	$60,451.93
	26003679	PARSONS	Operation and Maintenance of Facilities	$221,248.40
	26003683	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$17,887.46
	26003699	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$958.49
	26003700	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$958.49
	26003702	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$958.49
	26003703	GEIST	Supplies & Materials	$3,460.66
	26003705	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$958.49
3/25/2026	26000191	JOHN C GRIMBERG CO INC	Land & Structures	$232,875.00
	26000483	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$16,672.52
	26000484	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$3,352.48
	26000485	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$6,811.15
	26000486	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$38,008.85
	26003377	CITIBANK	Supplies & Materials	$89,289.95
	26003379	CITIBANK	Supplies & Materials	$65,908.06
	26003380	CITIBANK	Supplies & Materials	$6,370.00

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	26003731	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	$66,910.17
	26003734	NRG BUSINESS	Comms, Utilities & Misc Charges	$194.79
	26003752	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,843.83
	26003753	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$920.02
	26003754	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$833.79
	26003755	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$3,917.87
	26003756	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,090.54
	26003757	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$446.95
	26003759	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$4,055.78
	26003760	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,254.84
	26003761	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,981.64
	26003762	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,558.30
	26003763	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$585.97
	26003764	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	$1,004.95
	26003774	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$260.00
	APP2026*	POTTER CHRISTOPHER	Travel & Transportation of Persons	$75.00
3/27/2026	26003814	HUMAN CIRCUIT INC	Supplies & Materials	$6,790.00
	26003851	ANCHOR MENTAL HEALTH ASSOCIATION INC	Supplies & Materials	$19,162.80
3/31/2026	26000491	DEPARTMENT OF LABOR	Civilian Personnel Benefits	$1,826,000.00
4/2/2026	26003765	MATOS BUILDERS LLC	Operation and Maintenance of Facilities	$32,032.81
	26003879	HANOVER UNIFORM CO	Supplies & Materials	$5,970.55
	26003881	HANOVER UNIFORM CO	Supplies & Materials	$1,370.95
	26003882	HANOVER UNIFORM CO	Supplies & Materials	$1,575.50
	26003883	HANOVER UNIFORM CO	Supplies & Materials	$5,297.35
	26003885	HANOVER UNIFORM CO	Supplies & Materials	$4,971.90
	26003886	HANOVER UNIFORM CO	Supplies & Materials	$735.55
	26003892	CACI, INC. - FEDERAL	Advisory, Assistance and Training Services	$1,955.92
	26003915	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,390,493.43
	26003916	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$14,500.23
	26003917	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$39.02
	26003918	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$12,768.74
	26003919	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,337.81
	26003920	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,959.62
	26003921	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$31,269.00
	26003922	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.48
	26003925	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$110.12
	26003926	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,245.95
	26003927	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$7,593.12
	26003928	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$387,466.41
	26003929	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$15.85
	26003930	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$26,405.80
	26003931	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1,382.62
	26003932	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$427.01
	26003933	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$426.37
	26003934	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$267,687.47
	26003935	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$454.94
	26003936	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$55.45
	26003937	DC WATER AND SEWER AUTH	Comms, Utilities & Misc Charges	$36,247.06
	26003939	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.72
	26003940	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,588.48
	26003941	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$6,054.30
	26003942	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$6,858.18
	26003943	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1.28
	26003945	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$262,406.34
	26003946	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45
	26003947	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.17
	26003948	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$334.13
	26003949	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,579.87
	26003953	J. J. CREWE & SON, INC.	Supplies & Materials	$1,800.00
	26003956	J. J. CREWE & SON, INC.	Supplies & Materials	$4,272.00
4/7/2026	26003977	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$441.70
	26003980	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$8,658.41
	26003981	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.72

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	26003984	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$6,073.69
	26003985	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$4,677.87
	26003987	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,201.39
	26003996	TELNET INC	Operation and Maintenance of Facilities	$27,491.00
	26004000	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$13,775.22
	26004001	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$32,418.00
	26004003	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$22.21
	26004007	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1,572.80
	26004009	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.64
	26004010	WILEY WILSON BURNS & MCDONNELL AOC EA JOINT V	Operation and Maintenance of Facilities	$41,174.05
	26004011	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.84
	26004012	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$73.37
	26004013	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$16,181.54
	26004015	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,274.72
	26004016	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.84
	26004018	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.16
	26004019	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$537.84
	26004025	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.87
	26004026	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$122.96
	26004027	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$793.03
	26004028	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$15.85
	26004030	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,496.78
	26004031	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.51
	26004036	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$145.15
	26004041	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$2,875.47
	26004042	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.72
	26004043	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.07
	26004047	NEW TECH SOLUTIONS INC	Supplies & Materials	$22,002.24
4/8/2026	26003978	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Comms, Utilities & Misc Charges	$95,405.53
	26003997	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$288,515.78
	26004006	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$260,445.70
	26004046	ENTERPRISE TRAINING SOLUTIONS INC	Advisory, Assistance and Training Services	$17,900.00
	26004077	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$1,425.00
	26004078	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$2,616.52
	26004108	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,044.61
	26004109	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$468.43
	26004110	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$10,436.98
	26004111	TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Misc Charges	$8,160.46
	26004112	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$304.69
	26004113	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$40,164.10
	26004116	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$243.16
	26004117	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$692.37
	26004118	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,463.76
	26004123	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$17,230.97
	26004124	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,921.73
	26004125	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	$6,677.73
	26004130	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,407.60
	26004136	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$366.88
	26004137	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,995.75
	26004138	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$16,230.85
	26004139	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,933.56
	26004141	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,307.98
	26004148	MANTECH MGS, INC.	Advisory, Assistance and Training Services	$24,985.58
4/9/2026	26000498	DEPARTMENT OF TREASURY	Comms, Utilities & Misc Charges	$2,401,571.73
4/10/2026	26000071	PLANNING, INC.	Advisory, Assistance and Training Services	$744.00
	26000206	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$1,536,615.00
	26000210	JOHN C GRIMBERG CO INC	Land & Structures	$163,660.50
	26000211	WASHINGTON GAS LIGHT COMPANY	Operation and Maintenance of Facilities	$3,477,411.44
	26003889	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$249,137.66
	26004079	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	$121,785.83
	26004119	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$236,832.98
	26004120	THE HARVEY SALT COMPANY	Supplies & Materials	$3,751.73
	26004126	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	$48,222.89

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	26004129	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	$1,300.00
	26004132	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$429,320.13
	26004134	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$131,894.54
	26004135	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	$140.00
	26004151	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$349,856.80
	26004152	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$407,663.74
	26004155	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$642.30
	26004156	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$33,367.35
	26004157	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$783.44
	26004158	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,269.42
	26004161	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,178.40
	26004162	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$20,795.71
	26004163	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,324.93
	26004164	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$19,987.50
	26004200	ALVAREZ LLC	Supplies & Materials	$44,030.28
4/15/2026	26000074	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$1,058.82
	26000077	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$825.00
	26000081	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$37.80
	26000082	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$75.60
	26000217	CHRISTMAN COMPANY, THE	Land & Structures	$177,113.16
	26000527	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$2,529.82
	26000528	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$3,515.69
	26000529	TVC SUPPLY	Operation and Maintenance of Facilities	$21,445.00
	26000530	TVC SUPPLY	Operation and Maintenance of Facilities	$2,150.60
	26000531	THE JAHNDA GROUP, LLC	Supplies & Materials	$35,282.34
	26004153	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$108,487.61
	26004154	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$64,476.64
	26004159	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$148,001.51
	26004160	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$370,403.14
	26004230	JOHNSON CONTROLS, INC	Equipment	$10,000.00
	26004253	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$18,481.68
	26004265	NRG BUSINESS	Comms, Utilities & Misc Charges	$2,404.64
	26004268	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$137.08
	26004269	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$276.03
	26004270	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$107,967.14
	26004271	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$119,451.79
	26004273	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,204.23
	26004274	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$77,377.52
	26004275	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$243.60
	26004276	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$81,149.54
	26004278	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$34,245.00
	26004279	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$492.45
	26004280	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$453.50
	26004281	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	$1,061.55
	26004283	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,059.29
	26004286	ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	$18.91
4/20/2026	26004326	PARSONS	Advisory, Assistance and Training Services	$72,966.48
	26004355	ABB INC	Operation and Maintenance of Facilities	$5,083.00
	26004357	ABB INC	Operation and Maintenance of Facilities	$5,083.00
4/21/2026	26000574	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$9,009.95
	26000575	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$2,330.05
	26000576	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$5,697.70
	26000577	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$29,597.30
4/22/2026	26004262	CITIBANK	Supplies & Materials	$80,137.92
	26004264	CITIBANK	Supplies & Materials	$22,089.32
	26004265	CITIBANK	Supplies & Materials	$32,792.41
	26004317	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$22,683.31
	26004416	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$38.30
	26004419	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$695.85
	26004420	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$114,125.48
	26004422	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$510.02
	26004423	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$301,043.11
	26004424	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$204.87

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	26004425	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$75,984.18
	26004428	AMERICAN PEST	Supplies & Materials	$129.45
	26004451	AMERICAN PEST	Supplies & Materials	$129.45
	26004455	AMERICAN PEST	Supplies & Materials	$129.45
	26004457	AMERICAN PEST	Supplies & Materials	$129.45
	26004467	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$23,280.00
	APM2026*	KARIM MOORE	Advisory, Assistance and Training Services	$1,285.89
	APP2026*	POTTER CHRISTOPHER	Travel & Transportation of Persons	$120.62
4/24/2026	26004490	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$13,213.58
	26004491	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,354.78
	26004492	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,703.23
	26004493	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$20,546.21
	26004494	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$2,105.45
	26004496	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,102.84
	26004497	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.49
	26004498	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$475.49
	26004500	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$995,416.92
	26004501	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,325.41
	26004503	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$22.12
	26004504	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$70.99
	26004505	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,164.75
	26004506	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$631.52
	26004507	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$253.15
	26004508	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$445.64
	26004509	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$17,288.94
	26004510	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,587.33
	26004511	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$36.85
	26004512	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$706.97
	26004515	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,743.24
	26004516	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.32
	26004518	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$318.62
	26004519	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$8,978.60
	26004520	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$12,183.63
	26004526	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$12,011.95
	26004537	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	$89,744.84
	26004539	PROCON CONSULTING LLC	Operation and Maintenance of Facilities	$40,098.92
	26004545	MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	$48,938.00
4/29/2026	26000236	KEKOLU CONTRACTING LLC	Land & Structures	$31,331.00
	26000550	COLOSSAL CONTRACTING LLC	Supplies & Materials	$14,566.12
	26000552	COLOSSAL CONTRACTING LLC	Supplies & Materials	$2,737.20
	26000558	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$826.94
	26004552	THE HARVEY SALT COMPANY	Supplies & Materials	$3,725.97
	26004565	HUMAN CIRCUIT INC	Supplies & Materials	$9,999.00
	26004572	PARSONS	Advisory, Assistance and Training Services	$151,558.96
	26004590	AMERICAN COMBUSTION INDUSTRIES	Advisory, Assistance and Training Services	$73,024.00
	26004602	HGA MID-ATLANTIC, INC.	Advisory, Assistance and Training Services	$31,533.23
	26004615	AMERICAN PEST	Supplies & Materials	$129.45
	26004617	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$405,589.34
	26004618	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$375.77
	26004620	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45
	26004623	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.65
	26004624	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	$9,371.42
	26004625	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$24,398.40
	26004626	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.95
	26004627	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.61
	26004629	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$9,935.48
	26004632	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$739.43
	26004635	WUNDERLICH-MALEC ENVIRONMENTAL	Supplies & Materials	$1,139.53
	26004640	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$246.59
	26004641	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.50
	26004642	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.38
	26004643	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.15
	26004644	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45

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	26004645	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$886.89
5/1/2026	26000080	NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOG	Operation and Maintenance of Facilities	$1,755.00
	26004679	PARSONS	Operation and Maintenance of Facilities	$72,429.38
5/11/2026	26000623	TVC SUPPLY	Supplies & Materials	$15,639.00
	26000646	COLOSSAL CONTRACTING LLC	Supplies & Materials	$35,148.25
	26004054	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$87,062.00
	26004694	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$143,520.21
	26004696	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$762.83
	26004698	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$13,427.63
	26004699	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$689.98
	26004701	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$54.87
	26004702	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45
	26004703	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$313.06
	26004706	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$7,212.96
	26004708	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$15,854.01
	26004710	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,793.25
	26004713	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,123.08
	26004715	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$6,475.71
	26004716	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$726.42
	26004717	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,530.99
	26004718	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$19.79
	26004719	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,677.23
	26004720	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$323.46
	26004724	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$55.05
	26004726	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45
	26004728	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$324.57
	26004729	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.85
	26004730	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$201.03
	26004732	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$6,334.51
	26004733	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$1,425.00
	26004734	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$811.88
	26004735	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1.25
	26004736	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$503.85
	26004741	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,104.01
	26004742	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$484.24
	26004743	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.49
	26004745	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,579.87
	26004746	PARSONS	Advisory, Assistance and Training Services	$61,265.80
	26004750	THE HARVEY SALT COMPANY	Supplies & Materials	$3,760.31
	26004751	PARSONS	Operation and Maintenance of Facilities	$221,248.31
	26004755	TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Misc Charges	$9,502.65
	26004758	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,609.63
	26004759	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$203.74
	26004760	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,885.76
	26004761	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$31,565.88
	26004765	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$227,492.27
	26004766	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$159.00
	26004768	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$238.70
	26004773	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$126,231.09
	26004774	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$39.89
	26004775	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$31,642.41
	26004776	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$37,919.93
	26004813	MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	$1,767.59
	26004818	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$26,394.51
	26004819	MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	$6,862.39
	26004826	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$87,062.00
	26004841	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,667.28
	26004842	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,143.67
	26004843	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$32,120.25
	26004848	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,806.66
	26004852	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$8,630.33
	26004853	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,825.61
	26004855	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$18,387.02

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	26004858	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	$48,222.89
	26004860	WILEY WILSON BURNS & MCDONNELL JOINT VENTURE	Advisory, Assistance and Training Services	$16,459.00
	26004861	AMERICAN COMBUSTION INDUSTRIES	Advisory, Assistance and Training Services	$248,366.83
	26004866	PARSONS	Advisory, Assistance and Training Services	$151,558.96
	26004892	HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	$3,273.69
	26004893	HANOVER UNIFORM CO	Supplies & Materials	$2,174.80
	26004895	HANOVER UNIFORM CO	Supplies & Materials	$102.15
	26004897	HANOVER UNIFORM CO	Supplies & Materials	$198.35
	26004899	HANOVER UNIFORM CO	Supplies & Materials	$497.85
	26004900	MANTECH MGS, INC.	Advisory, Assistance and Training Services	$28,825.00
	26004902	HANOVER UNIFORM CO	Supplies & Materials	$395.45
	26004905	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	$15,378.08
	APP2026*	RICARDO ANTONIO ALVAREZ	Travel & Transportation of Persons	$749.05
5/14/2026	2NDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$967.37
	26000250	JOHN C GRIMBERG CO INC	Land & Structures	$280,800.00
	26000624	COLOSSAL CONTRACTING LLC	Supplies & Materials	$71,018.40
	26000667	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$314.98
	26004844	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$83,184.23
	26004846	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$362,490.58
	26004847	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$156,800.16
	26004849	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$114,080.41
	26004851	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$112,719.79
	26004854	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$69,229.91
	26004856	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$121,032.51
	26004857	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Comms, Utilities & Misc Charges	$104,937.64
	26004901	HANOVER UNIFORM CO	Supplies & Materials	$196.75
	26004906	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	$121,785.83
	26004916	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	$1,300.00
	26004921	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	$59,725.57
	26004952	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$291,728.55
	26004953	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	$1,004.95
	26004954	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$4,413.90
	26004955	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$961.03
	26004956	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$32,204.25
	26004957	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$666.28
	26004958	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,691.30
	26004959	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$32,217.13
	26004961	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$319,750.49
	26004962	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,173.45
	26004963	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$496.59
5/15/2026	26000115	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$3,461.54
	26000673	WARD - BOLAND ASSOCIATES, INC	Supplies & Materials	$25,905.00
5/20/2026	26000264	CHRISTMAN COMPANY, THE	Land & Structures	$298,580.82
	26000688	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$249.98
	26000689	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	$2,395.09
	26005090	THE HARVEY SALT COMPANY	Supplies & Materials	$3,737.01
	26005093	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	$280.00
	26005127	AMERICAN PEST	Supplies & Materials	$129.45
	26005130	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$255.00
	26005132	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$788.24
5/22/2026	26000200	CHRISTMAN COMPANY, THE	Land & Structures	$106,776.97
	26005141	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$7,002.00
	26005147	WUNDERLICH-MALEC ENVIRONMENTAL	Supplies & Materials	$509.27
	26005164	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$28,317.68
	26005213	CITIBANK	Supplies & Materials	$97,157.51
	26005216	CITIBANK	Supplies & Materials	$28,501.77
	26005219	CITIBANK	Supplies & Materials	$33,107.00
5/27/2026	26000696	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$169.98
	26000698	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$4,379.67
5/29/2026	26000648	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$1,356.16
	26000649	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$3,567.89
	26000650	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$9,287.11
	26005192	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$138,953.46

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6/3/2026	26005258	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$22.87
	26005259	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$68.36
	26005260	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$502.38
	26005261	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$22.39
	26005262	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.98
	26005263	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$254.80
	26005264	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.39
	26005265	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$274.10
	26005266	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$2,903.96
	26005267	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.98
	26005268	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,421.66
	26005269	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$38.30
	26005270	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$6,243.46
	26005271	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.16
	26005272	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$837.33
	26005274	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.51
	26005275	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45
	26005276	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$152.10
	26005277	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$803.36
	26005278	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$855.92
	26005279	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$93.35
	26005280	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$424.86
	26005281	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$9,315.44
	26005282	COLUMBIA GAS OF VIRGINIA	Comms, Utilities & Misc Charges	$5,453.97
	26005283	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$356.74
	26005284	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$18.45
	26005285	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.04
	26005286	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,827.35
	26005287	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$13,174.35
	26005288	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$619.96
	26005289	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$172.08
	26005290	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$5,339.21
	26005291	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$51.30
	26005292	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$480.96
	26005294	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$484.69
	26005295	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$20,593.96
	26005296	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$805,961.68
	26005297	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$4,413.90
	26005298	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$16,352.48
6/5/2026	26000274	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$2,100,326.00
	26005273	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$71,801.49
	26005305	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,098.80
	26005306	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$6,463.21
	26005307	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$175.98
	26005308	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$655.53
	26005309	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$20.98
	26005310	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$8,737.14
	26005311	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,422.65
	26005312	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$11,131.17
	26005313	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$475.79
	26005314	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$2,970.38
	26005315	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$250.70
	26005316	NORTHERN VIRGINIA ELECTRIC COOPERATIVE INC	Comms, Utilities & Misc Charges	$58,464.46
	26005317	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$43.32
	26005318	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$333.47
	26005319	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$6,969.09
	26005320	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$343.32
	26005321	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,013.77
	26005322	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$641.57
	26005323	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$186.63
	26005324	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45
	26005325	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$294.89
	26005326	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$1,082.55

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	26005327	AECOM SERVICES, LLC	Operation and Maintenance of Facilities	$39,009.00
	26005328	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,624.72
	26005329	TOWN OF CULPEPER TOWN HALL	Comms, Utilities & Misc Charges	$9,289.74
	26005330	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,335.72
	26005331	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$512.79
	26005332	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,166.16
	26005333	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$1,579.87
	26005334	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$16,933.96
	26005335	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$615.98
	26005336	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$195.51
	26005337	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,285.22
	26005338	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$16,456.85
	26005339	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$12,596.46
	26005340	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$1.14
	26005341	CONSTELLATION NEWENERGY - GAS DIVISION, LLC	Comms, Utilities & Misc Charges	$300.36
	26005342	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$988.53
	26005344	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$595.77
	26005345	DOMINION ENERGY VIRGINIA (RICHMOND CO)	Comms, Utilities & Misc Charges	$538.92
	26005346	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$775.52
	26005347	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45
	26005348	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$1,053.17
	26005349	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$3,153.93
	26005350	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$12,823.04
	26005352	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$45.73
	26005353	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$25,167.10
	26005354	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$675.53
	26005355	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$833.90
	26005356	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$4,616.53
	26005357	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.46
	26005360	HANOVER UNIFORM CO	Supplies & Materials	$1,720.27
	26005364	HANOVER UNIFORM CO	Supplies & Materials	$9,939.20
6/10/2026	26000127	PLANNING, INC.	Advisory, Assistance and Training Services	$496.00
	26000811	NEW TECH SOLUTIONS INC	Operation and Maintenance of Facilities	$169,208.16
	26005363	PARSONS	Operation and Maintenance of Facilities	$227,584.18
	26005393	PARSONS	Operation and Maintenance of Facilities	$29,433.72
	26005396	ELECTRONIC METROLOGY LABORATORY, LLC	Operation and Maintenance of Facilities	$121,785.83
	26005415	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$23,932.00
	26005450	MANTECH ADVANCED SYSTEMS INTERNATIONAL, INC.	Advisory, Assistance and Training Services	$25,888.00
	26005490	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$54,729.57
	26005491	PARSONS	Advisory, Assistance and Training Services	$155,261.67
	26005495	NRG BUSINESS	Comms, Utilities & Misc Charges	$155,892.44
	26005496	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$249,431.36
	26005503	KEKOLU CONTRACTING LLC	Operation and Maintenance of Facilities	$110,949.00
	26005526	NRG BUSINESS	Comms, Utilities & Misc Charges	$1,383.13
	26005529	NAIR & ASSOCIATES LLC	Operation and Maintenance of Facilities	$48,222.89
	26005533	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$143.10
	26005537	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$180.75
	26005540	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$753.67
	26005543	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$605.72
	26005548	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$649.55
	26005550	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$41.30
	26005551	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$5,162.83
	26005552	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$497.01
	26005574	WILEY WILSON BURNS & MCDONNELL AOC EA JOINT V	Operation and Maintenance of Facilities	$65,300.00
6/12/2026	26005516	HORIBA INSTRUMENTS INCORPORATED	Operation and Maintenance of Facilities	$3,273.69
	26005520	CARBER POWER TECHNOLOGIES, INC	Operation and Maintenance of Facilities	$40,618.00
	26005534	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$223.30
	26005535	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$423.56
	26005539	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$94.44
	26005546	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$17.45
	26005549	A2A ENERGY INTERNATIONAL LLC	Operation and Maintenance of Facilities	$1,300.00
	26005567	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$6,625.75
	26005581	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$87,062.00

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	26005583	JOHNSON CONTROLS, INC	Operation and Maintenance of Facilities	$51,167.17
	26005596	ABB INC	Operation and Maintenance of Facilities	$5,083.00
6/17/2026	26000292	JOHN C GRIMBERG CO INC	Land & Structures	$274,050.00
	26005631	PATHOGEN CONTROL ASSOCIATES INC	Operation and Maintenance of Facilities	$280.00
	26005636	NALCO WATER, AN ECOLAB COMPANY	Operation and Maintenance of Facilities	$60,143.11
	26005637	THE HARVEY SALT COMPANY	Supplies & Materials	$3,744.37
	26005638	NALCO WATER, AN ECOLAB COMPANY	Operation and Maintenance of Facilities	$60,143.11
	26005641	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	Operation and Maintenance of Facilities	$3,153.00
	26005642	NALCO WATER, AN ECOLAB COMPANY	Operation and Maintenance of Facilities	$60,143.11
	26005644	THE HARVEY SALT COMPANY	Supplies & Materials	$4,018.08
	26005645	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	Operation and Maintenance of Facilities	$3,091.00
	26005657	ROBERTS OXYGEN CO INC	Operation and Maintenance of Facilities	$1,185.14
	26005696	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$6,892.94
	26005697	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$6,894.91
	26005698	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$1,800.00
	26005700	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$6,894.90
	26005702	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$24,999.99
	26005705	CONTI TESTING LABORATORIES	Operation and Maintenance of Facilities	$2,347.00
	26005706	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$8,013.50
	26005707	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$1,026.48
	26005709	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$256.00
	26005710	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$374.00
	26005712	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$16,200.00
	26005713	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$29,239.94
	26005714	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$8,189.53
6/22/2026	26000879	SOUTHERN DESIGN & MECH	Operation and Maintenance of Facilities	$14,347.13
	26000880	GM SUPPLY CO	Supplies & Materials	$20,265.00
	26005658	JACOBS PROJECT MANAGEMENT CO	Advisory, Assistance and Training Services	$66,763.30
	26005695	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$135,529.41
	26005704	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$107,954.60
	26005708	AFFILIATED ENGINEERS INC	Operation and Maintenance of Facilities	$135,461.21
	26005760	PARSONS	Advisory, Assistance and Training Services	$46,523.75
6/24/2026	26005804	JACOBS PROJECT MANAGEMENT CO	Operation and Maintenance of Facilities	$43,513.92
	26005805	JACOBS PROJECT MANAGEMENT CO	Operation and Maintenance of Facilities	$48,176.85
	26005809	PARSONS	Operation and Maintenance of Facilities	$227,584.18
	26005814	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$1,425.00
	26005816	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$398.83
	26005822	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$360.29
	26005824	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$424.18
	26005825	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$36.03
	26005826	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$29,793.75
	26005828	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$50.27
	26005829	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$52.71
	26005830	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$246.13
	26005831	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$182.37
	26005833	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$619.94
	26005835	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$2,537.36
	26005837	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$352.76
	26005841	WASHINGTON SUBURBAN SANITARY COMMISSION	Comms, Utilities & Misc Charges	$1,162.76
	26005843	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$33,039.00
	26005844	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$29,328.75
	26005845	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$29,200.93
	26005848	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$1,121.46
	26005850	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$32,822.49
	26005858	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$30,535.50
	26006201	CITIBANK	Supplies & Materials	$138,323.07
	26006204	CITIBANK	Supplies & Materials	$26,541.55
	26006377	CITIBANK	Supplies & Materials	$19,670.94
6/25/2026	26000714	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$772.52
	26000715	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$937.48
	26000716	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$1,969.01
	26000717	ACCOUNTING & FINANCIAL SERVICES	Comms, Utilities & Misc Charges	$12,445.99
6/26/2026	26005815	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$1,895.10

Jurisdiction: Capitol Power Plant, Architect of the Capitol, 2026

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26005817	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$5,675.10
	26005818	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$5,674.72
	26005819	WASHINGTON GAS LIGHT COMPANY	Comms, Utilities & Misc Charges	$292.06
	26005820	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$5,667.53
	26005821	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$21.48
	26005839	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$27.78
	26005846	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$31.82
	26005849	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$26,461.50
	26005851	BALTIMORE GAS & ELECTRIC COMPANY	Comms, Utilities & Misc Charges	$63.02
	26005854	POTOMAC ELECTRIC POWER CO	Comms, Utilities & Misc Charges	$163,835.88
	26005855	FANNON PETROLEUM SERVICES, INC	Comms, Utilities & Misc Charges	$17,688.41
	26005857	PRINCE WILLIAM COUNTY SERVICE AUTHORITY	Comms, Utilities & Misc Charges	$835.15
	26005876	CARBER POWER TECHNOLOGIES, INC	Operation and Maintenance of Facilities	$5,216.00
	26005898	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$2,419.20
	26005917	RMF ENGINEERING, INC., P.C.	Operation and Maintenance of Facilities	$3,988.80

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2026

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

for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Christopher Aaront, Visitor Guide	39,467.15
Madalynn Aguayo, Sales Associate	18,239.14
Angela Alexander, Visitor Assistant	23,228.54
Francesca Arkorful, Visitor Assistant	16,986.88
Joseph Atou, Visitor Guide	22,740.48
Jack Bailey, Visitor Guide	27,342.95
Hannah Bailey, Visitor Guide	27,141.89
Jacob Baker, Visitor Assistant	15,140.48
Harold Barthold Iii, Visitor Guide	38,962.30
Justin Baun, Visitor Assistant	16,248.32
Sydney Baylor, Visitor Guide	30,394.88
Rebecca Bean, Staff Assistant	38,084.96
Ramla Beatty James, Retail Coordinator	31,253.59
Regina Bechtel, Program Support Specialist	36,132.23
Carol Beebe, Exhibits And Education Director	90,652.00
Olivia Beutel, Visitor Guide	34,598.56
Arianna Bias, Sales Associate	28,181.60
Ahna Bielik, Visitor Guide	27,874.88
Christine Blackerby, Exhibits Curator	72,749.28
Jessica Bodolay, Sales Associate	16,088.77
Emily Boisvert, Visitor Guide	41,881.66
Charda Bonner-Harvey, Visitor Assistant	28,562.02
Mallory Bordonaro, Visitor Operations Manager	42,719.91
Julianna Boyson, Visitor Assistant	11,447.68
Lee Brackett, Congressional Liaison Specialist	76,625.60
Maryellen Bradford, Visitor Guide	39,500.80
Christopher Brantley, Asst Director For Reservations	60,232.94
Geoffrey Brasher, Logistics Resources Specialist	59,354.30
Allison Brice, Visitor Guide	38,397.60
Samuel Brown, Visitor Guide	26,290.56
Lawrence Brown Ii, Visitor Assistant	24,700.80
Danielle Bryant, Inventory Technician	25,920.65
Jonas Buckberg, Visitor Assistant	18,833.28
Shaan Budhwani, Visitor Guide	34,867.54
Nicholas Bullock, Visitor Guide	44,339.93
Mary Burdette, Visitor Guide	28,298.56
Olivia Burdick, Visitor Assistant	11,424.60
Jason Burleson-Gibson, Reservation System Coordinator	32,608.16
Adrian Burton Jr, Sales Associate	18,042.64
Kristen Byers, Digital Program Manager	72,963.20
Robin Campbell-Bennett, Sales Associate	1,100.00
Alan Carb, Visitor Guide	40,257.04
Cameron Cayer, Visitor Assistant	13,097.90
Roberta Chapman, Visitor Guide	32,111.36
William Cheek Ii, Deputy Director Of Visitor Services	70,441.60
Charles Chen, Visitor Guide	39,437.98
Marcus Claggett, Sales Associate	24,574.64
Hope Clark, Visitor Assistant	15,140.48
Erika Cloutier, Reservation System Coordinator	30,088.25
Anisa Cobb, Visitor Assistant	24,655.96
Reid Collins, Visitor Assistant	11,078.40
Roger Conant, Visitor Assistant	11,389.20
Shawn Connor, Scheduling Assistant	33,298.56
Paris Cooke, Visitor Assistant	18,825.20
Ian Cooke, Assistant Director For Education And O	68,056.80
Lawson Cope, Visitor Guide	26,790.56
Sarah Cordova, Visitor Assistant	11,475.35
Samuel Creemer, Visitor Guide	28,538.72
Loren Cuff, It Specialist (Webmaster)	64,922.40
Robert Dahl, Technical Services Manager	61,453.60
Mary Daly, Visitor Guide	30,594.88
Mohsen Daneshvaziri, Information Technology Special	90,264.00
Rhydwyn Davies, Visitor Assistant	27,604.70

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Jessica Davis, Visitor Guide	35,472.69
Taylor Dean, Education Specialist	38,722.24
Suzanne Dempsey, Visitor Guide	39,853.66
Melvin Diggs Iii, Visitor Assistant	25,051.32
Olivia Doctor, Visitor Guide	36,609.69
Madeline Dooner, Visitor Guide	11,539.72
Nina Dorfman, Curatorial Aide	1,224.00
Travis Dowell, Visitor Assistant	18,833.28
Renee Drayton, Visitor Assistant	25,126.10
Benjamin Duwell, Visitor Guide	30,394.88
Antoine Dye, Visitor Assistant	31,735.18
Emily Eisenstadt, E-Commerce Manager	58,934.40
Josiah Elesinmogun, Visitor Operations Manager	51,516.41
Ashraf Elmelik, Visitor Assistant	31,686.56
Matthew Ericson, Educational Program Manager	43,514.40
Jadon Evans, Office Clerk	1,904.00
Jacob Field, Visitor Guide	39,109.69
Ryan Finnegan, Visitor Assistant	18,860.95
Rachel Ford, Visitor Assistant	29,984.72
Joshua Fortes, Visitor Operations Manager	50,450.88
Haley Fortune, Education Specialist	40,382.11
Jon Francke, Merchandise Assistant	31,150.89
Jocelyn Freeman, Visitor Assistant	16,986.88
Stephanie Fridge, Merchandise Specialist	40,285.60
Marcey Frutchey, Creative Services Manager	63,574.40
Caroline Gallagher, Visitor Guide	42,189.40
Cynthia Gallaher, Gift Shops Operation Manager	8,243.76
Elizabeth Gamble, Visitor Assistant	24,700.80
Jennifer Garfield, Visitor Assistant	13,321.75
Brett Gieras, Curatorial Aide	1,904.00
Lee Gillenwater, Multimedia Production Specialist	57,599.20
Michael Gleason, Visitor Guide	40,563.58
Genevieve Goerling, Visitor Guide	40,189.50
Kayla Gray, Visitor Assistant	4,800.64
Atinah Greene, Visitor Assistant	16,093.70
John Griemsman, Reservation System Coordinator	35,810.40
Katelyn Gross, Visitor Guide	28,538.72
Kayla Gruber, Visitor Assistant	26,901.64
Kurt Haas, Visitor Guide	36,228.62
Akeia Haddox Rossiter, Visitor Assistant	14,586.56
Gregory Halley, Visitor Guide	17,194.40
Catherine Hamilton, Visitor Guide	36,743.57
Mark Hartman, Visitor Assistant	28,369.57
Krystal Heard, Special Events Coordinator	44,056.80
Jason Hendricks, Information Technology Specialist	84,170.94
Monica Hermann, Visitor Assistant	28,517.44
Luis Hernandez, Visitor Assistant	8,960.81
Jeysen Hernandez, Visitor Guide	34,597.13
Allison Herrmann, Assistant Director Of Visitor Services	60,233.85
Sharon Hitchcock, Merchandise Manager	54,020.80
Sydney Holdren, Visitor Guide	36,687.64
Lindsey Horn, Visitor Guide	31,386.49
Larissa Hudson, Visitor Assistant	13,321.75
Darrin Huff, Sales Associate	26,625.56
Stacy Hutchins, Management And Program Analyst	56,016.00
Shannon Hutton, Visitor Assistant	11,469.58
Rejoice Igwe, Sales Associate	16,283.01
Douglas Ike, Visitor Guide	5,918.00
Brian Isaac, Visitor Guide	41,817.24
Monica Ivory, Merchandise Specialist	24,632.80
Ronn Jackson, Visitor Guide	45,644.17
Joel Jepson, Visitor Guide	30,907.13

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Debora Jones, Sales Associate	29,875.20
Scott Jung, Visitor Guide	39,782.65
Anne Marie Kaczorowski, Technical Services Specialist	47,525.69
Jane Kahn, Sales Associate	16,441.58
Justin Kane, Visitor Assistant	21,819.60
Leap Kasten, Visitor Assistant	28,517.44
Eleftheria Katsoupi Rouvas, Visitor Assistant	11,447.68
Elizabeth Kause, Visitor Assistant	34,684.06
Andrew Keen, Business Financial Analyst	14,004.00
Wayne Kehoe, Volunteer Services Specialist	52,485.60
Samia Khan, Visitor Assistant	11,475.35
Katie Klein, Administrative Officer	67,390.45
Jeffrey Koenig, Project Manager	69,315.10
Alena Kowalewski, Visitor Assistant	9,416.64
Chloe Kozal, Visitor Guide	30,186.49
David Kurtz, Management And Program Analyst	64,322.40
Maxwell Lanier, Sales Associate	25,361.35
Joshua Lash, Visitor Guide	35,173.75
Kathleen Lauer, Visitor Guide	36,582.12
Robert Lawson Jr, Visitor Guide	36,236.54
Jenna Lemons, Scheduling Manager	51,986.21
Sophia Lewis, Visitor Assistant	32,432.78
Derrick Lewis, Reservation System Coordinator	37,377.76
Angela Lewis, Visitor Assistant	7,489.46
David Linn, Visitor Guide	44,218.64
Richelle Lopez, Visitor Guide	34,869.28
Peggy Lottman, Visitor Assistant	28,438.72
Linwood Lyons, Visitor Guide	39,334.99
Michael Mangum, Sales Associate	21,615.44
Ethan Mariano, Visitor Assistant	16,986.88
Jamie Mastrogiacomo, Education Specialist	35,450.48
Michael Mathis, Training Specialist	60,388.00
Patrick Mattingly, Sales Associate	18,029.28
James Maxwell, Visitor Guide	39,041.69
Danielle Mcaulay, Visitor Guide	34,625.07
Shawn Mckinnon-Blakley, Visitor Assistant	28,145.81
Colin Mcpherson, Visitor Assistant	34,647.68
Stephanie Merritt, Human Capital Program Specialist (Empl	67,757.70
Emily Messner, Visitor Guide	30,186.49
Mccaela Michas, Visitor Guide	37,011.02
Roger Morales, Technical Services Specialist	47,950.18
Emma Moritz, Visitor Guide	27,190.56
Ilka Morris, Special Events Manager	52,985.15
Emily Mudd Hendricks, Director Of Visitor Services	86,875.20
Brendan Mulligan, Visitor Assistant	7,754.88
Edward Munz, Visitor Guide	41,064.95
Jay Nauman, Visitor Guide	40,594.62
Pamela Neal, Visitor Guide	36,132.16
Adriane Norman, Visitor Guide	5,283.18
Kelly O'Brien, Visitor Assistant	23,349.28
Joseph O'Brien, Visitor Guide	34,598.56
Matthew O'Connor, Chief Executive Ofcr For Visitor Svcs	103,988.80
Nora O'Reilly, Visitor Guide	39,123.00
Kerry Olson, Deputy Chief Executive Ofcr For Vs	94,163.20
Nicholas Oristian, Visitor Guide	39,336.40
Fay Ott, Director Planning Eval & Oper	45,782.94
Jennifer Packard, Multimedia Specialist	36,456.00
Travis Parker, Visitor Guide	31,185.41
Maria Pattison, Visitor Guide	26,912.67
Daniel Pearson, Visitor Guide	42,958.49
Andrew Peet, Visitor Operations Manager	44,200.72
Rachael Penman, Exhibits Curator	56,020.80

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Margaret Perez-Sullivan, Marketing & Communications Director	79,985.73
Lauren Pierce, Visitor Assistant	24,700.80
Jordyn Pittman, Visitor Guide	28,475.88
Benjamin Pixley, Visitor Operations Manager	50,881.90
James Quinn, Visitor Assistant	38,285.02
Mia Ramon, Visitor Assistant	24,700.80
Wanda-Marie Rana, Visitor Assistant	2,215.68
Tavia Reagan, Special Events Coordinator	39,653.87
Matthew Reeser, Gift Shops Operation Manager	4,580.00
Adam Ressa, Exh Speclst Gen	59,131.96
Jody Reynolds, Visitor Guide	39,187.99
John Richardson, Visitor Guide	37,777.50
Calvin Richardson Jr, Inventory Technician	29,378.40
Henry Robert Jr, Visitor Assistant	15,140.48
Ranaldo Robinson, Visitor Assistant	31,593.54
Luis Robles, Visitor Assistant	6,197.76
Shannon Rogers, Visitor Guide	41,770.40
Jordan Rogers, Visitor Assistant	26,996.16
David Rong, Information Technology Specialist (Net	72,394.71
Jason Royster, Visitor Operations Manager	46,345.71
Ryane Saar, Visitor Guide	27,916.37
Jocelyn Salgado, Visitor Assistant	15,140.48
Kyle Sauley, Visitor Guide	34,057.12
Jordan Schnebbe, Visitor Assistant	14,797.17
Christopher Schneck, Business Financial Analyst	18,771.78
Craig Schneider, Exhibits Registrar	49,980.00
Meredith Schulhof, Visitor Assistant	16,986.88
Shantel Scott, Visitor Guide	34,763.20
Magdalene Selin-Williams, Office Clerk	680.00
Monica Servaites, Visual Communications Program	69,048.08
Brendan Shelton, Sales Associate	12,154.32
Beattie Shelton, Visitor Operations Manager	43,282.33
Meredith Sheren, Visitor Guide	6,316.80
Lauren Shiflet, Staff Assistant	3,925.60
Mark Short, Visitor Assistant	18,428.24
Haylee Siegrist-Gross, Program Support Specialist	37,231.20
Susan Sisk, Special Assistant For Visitor Services	25,765.20
Barbara Stemler, Adult, Family And Youth Program Coordi	45,538.40
Jenny Stephens, Director Of Planning, Operations And E	89,935.20
Noah Stevenson, Office Clerk	2,788.00
Anna Storms, Visitor Guide	30,794.88
Teylore Sturdivant, Visitor Assistant	11,263.04
Cameron Sweener, Visitor Guide	30,894.88
Eugene Tighe Iii, Visitor Assistant	27,382.33
Lindsey Tillapaugh, Visitor Assistant	24,626.10
Daniel Timmermann, Visitor Assistant	9,628.95
Andrew Tremel, Visitor Operations Manager	46,745.11
Laura Trivers, Communications Specialist	70,828.80
Mark Turnbull, Visitor Guide	41,535.14
Sara Underwood, Visitor Assistant	32,506.69
Lesly Valentine Ii, Technical Services Specialist	53,477.05
Christopher Waclawski, Visitor Guide	40,043.20
Robert Wall, Visitor Guide	40,594.62
Jessica Wall, Multimedia Communications Specialist	41,085.60
Robert Walsh, Visitor Guide	35,276.30
Maurice Ward, Visitor Assistant	31,872.00
Beverly Ward, Congressional Liaison Specialist	76,625.60
Alyssa Warrick, Visitor Guide	39,547.41
Carlin Washington, Visitor Assistant	14,955.84
Michelle Went, Retail Project Manager	57,792.35
Philip Wetzel, Visitor Assistant	15,140.48
Mallory Wickam, Visitor Guide	35,128.24

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Zorion Wiley, Visitor Assistant	28,438.72
Steven Wilkshire, Visitor Assistant	35,221.45
Chelle Willetts, Administrative Support Assistant (Oa)	33,027.71
Franiqua Williams, Reservation System Coordinator	34,021.60
Andre Williams, Visitor Assistant	27,802.54
Craig Wingerson, Training Specialist	66,170.40
Lester Wong, Director Of Retail	73,732.16
Adara Woodcook, Education Specialist	37,222.96
Teralynn Wyman-Hulse, Visitor Guide	30,197.24
Jessica Xu, Visitor Assistant	18,860.95
Emily Yahn, Visitor Guide	34,752.10
Elvin Zelaya-Palma, Sales Associate	26,560.55
Thalia Zotikos, Visitor Assistant	9,628.95

[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 January 1, 2026 to June 30, 2026

Contribution Type	Amount
Civil Service Retirement System	8,304.48
Federal Employee Retirement System	1,549,038.84
Federal Insurance Contribution Act	529,777.32
Health Benefits	867,466.40
Life Insurance	16,152.56
Thrift Savings Plan	391,680.24

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/5/2026	26000222	POPCORN MOVIE POSTER COMPANY, LLC	Supplies & Materials	$29,449.75
	26001731	BEARCOM	Operation and Maintenance of Facilities	$4,814.54
	26001736	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$15,437.34
1/7/2026	26000234	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$80.85
	26001819	AGENCY MABU	Operation and Maintenance of Facilities	$1,600.00
	26001820	AGENCY MABU	Operation and Maintenance of Facilities	$1,000.00
	26001826	AGENCY MABU	Operation and Maintenance of Facilities	$3,125.00
1/9/2026	26000239	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$6,400.00
	26000242	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	$25,412.26
	26000243	DENEEN POTTERY.COM	Supplies & Materials	$30,176.65
	26001796	BLAIR INC	Operation and Maintenance of Facilities	$11,286.74
	26001822	AGENCY MABU	Operation and Maintenance of Facilities	$9,718.75
	26001825	AGENCY MABU	Operation and Maintenance of Facilities	$3,600.00
	26001827	AGENCY MABU	Operation and Maintenance of Facilities	$14,700.00
	26001897	ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	$11,668.00
	26001899	PHASE SHIFT CONSULTING LLC	Operation and Maintenance of Facilities	$14,685.60
	26001947	ERIKSEN TRANSLATIONS INC	Operation and Maintenance of Facilities	$5,572.44
	26001987	UNGERBOECK SOFTWARE INTERNATIONAL	Operation and Maintenance of Facilities	$44,345.08
	26001994	FEDEX	Supplies & Materials	$155.14
	26001995	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$18.43
	26001997	FEDEX	Supplies & Materials	$1,684.66
	26001999	FEDEX	Supplies & Materials	$1,043.40
	26002000	FEDEX	Supplies & Materials	$20.91
	26002002	FEDEX	Supplies & Materials	$2,011.98
	26002003	FEDEX	Supplies & Materials	$237.82
	26002004	FEDEX	Supplies & Materials	$648.70
	26002007	FEDEX	Supplies & Materials	$564.44
	26002008	FEDEX	Supplies & Materials	$212.80
	26002010	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$612.16
1/12/2026	26000017	GOVERNMENT PRINTING OFFICE	Printing & Reproduction	$109,693.78
1/14/2026	26000180	SENATE GIFT SHOP	Supplies & Materials	$119,105.00
	26000270	BARB'S GRAFFITI, INC.	Supplies & Materials	$8,236.80
	26002064	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$16,703.79
	26002082	MINDPOINT GROUP LLC	Equipment	$5,578.73
1/16/2026	26001331	CITIBANK	Supplies & Materials	$15,474.59
	26001332	CITIBANK	Supplies & Materials	$18,732.50
	26001333	CITIBANK	Supplies & Materials	$31,993.34
	26001334	CITIBANK	Supplies & Materials	$21,354.50
	26002143	PORTER ABIGAIL	Operation and Maintenance of Facilities	$4,620.00
	26002225	BRIGID MOUNTMAKING LLC	Operation and Maintenance of Facilities	$4,980.00
	AVC2025*	EMILY A. MUDD HENDRICKS	Travel & Transportation of Persons	$1,115.43
1/21/2026	26002281	RETAIL CONTROL SYSTEMS INC	Equipment	$492.36
	26002282	FEDEX	Supplies & Materials	$148.18
	26002284	RETAIL CONTROL SYSTEMS INC	Equipment	$432.42
	26002285	FEDEX	Supplies & Materials	$182.31
	26002287	RETAIL CONTROL SYSTEMS INC	Equipment	$59.16
	26002288	RETAIL CONTROL SYSTEMS INC	Equipment	$10,560.00
	AVC2026*	WILLIAM DUBOIS CHEEK II	Travel & Transportation of Persons	$69.33

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2026

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/23/2026	26002345	BEARCOM	Operation and Maintenance of Facilities	$4,814.54
	26002346	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	$17,550.00
	AVC2025*	JAMIE KRISTEN MASTROGIACOMO	Travel & Transportation of Persons	$69.00
1/28/2026	26001524	CITIBANK	Supplies & Materials	$17,904.87
	26001526	CITIBANK	Supplies & Materials	$6,843.21
	26002383	FEDEX	Supplies & Materials	$122.75
	26002384	FEDEX	Supplies & Materials	$176.56
1/30/2026	AVC2025*	DEBORA A JONES	Travel & Transportation of Persons	$69.00
		SOPHIA L. LEWIS	Travel & Transportation of Persons	$81.00
1/31/2026	26000435	DEPARTMENT OF THE TREASURY	Investments in Securities	($15,278,661.39)
2/4/2026	26000310	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	$10,869.38
	26000311	EOI	Supplies & Materials	$29,230.00
	26000312	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	$7,852.39
	26000313	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	$18,459.15
	26000315	BARB'S GRAFFITI, INC.	Supplies & Materials	$48,400.79
	26000320	KALAN LP	Supplies & Materials	$12,725.00
	26002543	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$25,399.46
	26002549	TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	$3,103.60
	26002572	ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	$11,668.00
	AVC2025*	LOREN D. CUFF	Travel & Transportation of Persons	$69.00
		SHAWN D MCKINNON-BLAKLEY	Travel & Transportation of Persons	$163.00
2/6/2026	26002605	AGENCY MABU	Operation and Maintenance of Facilities	$8,400.00
	26002606	AGENCY MABU	Operation and Maintenance of Facilities	$1,600.00
	26002607	AGENCY MABU	Operation and Maintenance of Facilities	$3,125.00
	26002609	AGENCY MABU	Operation and Maintenance of Facilities	$3,600.00
	26002610	AGENCY MABU	Operation and Maintenance of Facilities	$18,875.00
	AVC2025*	ELIZABETH A KAUSE	Travel & Transportation of Persons	$69.00
2/11/2026	26000318	EOI	Supplies & Materials	$8,684.00
	26000339	STEAMER LANE DESIGN LLC	Supplies & Materials	$15,496.44
	26000340	CAPEN PUBLISHING COMPANY, INC.	Supplies & Materials	$11,508.00
	26002644	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$42,368.35
	26002647	PHASE SHIFT CONSULTING LLC	Operation and Maintenance of Facilities	$6,224.40
	26002757	PORTER ABIGAIL	Operation and Maintenance of Facilities	$2,310.00
	AVC2025*	ARIANNA DESHAE BIAS	Travel & Transportation of Persons	$69.00
2/13/2026	26002857	FEDEX	Supplies & Materials	$118.36
	26002861	FEDEX	Supplies & Materials	$117.63
	26002876	FEDEX	Supplies & Materials	$127.05
	26002880	FEDEX	Supplies & Materials	$24.36
	26002881	FEDEX	Supplies & Materials	$44.42
	AVC2025*	RYANE MAXINE SAAR	Travel & Transportation of Persons	$69.00
	AVC2026*	JASON L BURLESON-GIBSON	Travel & Transportation of Persons	$1,801.29
2/18/2026	26000348	THE MEDALCRAFT MINT, INC.	Supplies & Materials	$20,050.00
	26000353	FRANKLIN MORROW LLC	Supplies & Materials	$19,000.00
	26000354	CHUKAR CHERRY CO INC	Supplies & Materials	$7,254.06
	26000356	TIPSY INC	Supplies & Materials	$6,375.00
	26002902	MINDPOINT GROUP LLC	Equipment	$5,578.73
2/20/2026	26000355	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	$34,971.41
	26003023	FEDEX	Supplies & Materials	$206.32
	26003024	FEDEX	Operation and Maintenance of Facilities	$56.68
2/25/2026	26002351	CITIBANK	Supplies & Materials	$43,910.22
	26002353	CITIBANK	Supplies & Materials	$8,392.58
	26002354	CITIBANK	Supplies & Materials	$15,804.73
	26003026	FEDEX	Operation and Maintenance of Facilities	$98.65
	26003048	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$3,542.60
	26003050	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$2,463.35
2/27/2026	26000366	CARAHSOFT TECHNOLOGY CORP	Equipment	$64,441.08
	26000370	EOI	Supplies & Materials	$16,272.00
	26000371	EOI	Supplies & Materials	$8,707.00
	26000372	EOI	Supplies & Materials	$24,845.00
	26000373	EOI	Supplies & Materials	$56,279.50
	26000377	STATELINE CLASSICS LLC	Supplies & Materials	$13,945.64
	26000601	DEPARTMENT OF THE TREASURY	Investments in Securities	($14,999,022.61)
	26003115	ISOSCELES SOLUTIONS, LLC	Operation and Maintenance of Facilities	$11,360.00

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2026

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26003186	FEDEX	Operation and Maintenance of Facilities	$113.51
	26003187	FEDEX	Operation and Maintenance of Facilities	$103.60
	26003188	BEARCOM	Operation and Maintenance of Facilities	$4,814.54
3/4/2026	26000378	GRAYBAR ELECTRIC CO INC	Operation and Maintenance of Facilities	$120,106.96
	26000390	DESIGN INK CORP	Supplies & Materials	$42,651.46
	26000392	CHEMART COMPANY	Supplies & Materials	$24,323.53
	26003212	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$80.14
3/6/2026	26000391	TK PROMOTIONS	Supplies & Materials	$64,864.71
	26003252	ERIKSEN TRANSLATIONS INC	Operation and Maintenance of Facilities	$38,457.69
	26003317	ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	$11,668.00
	26003334	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$1,599.00
	26003337	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$10,199.80
	26003353	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$651.75
	26003363	GURU EXPERIENCE, CO.	Operation and Maintenance of Facilities	$13,000.00
	26003368	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	$18,060.78
3/11/2026	26000395	MINNYSONODA CORP	Supplies & Materials	$10,798.51
	26000396	SPIRIT CLOTHING CO	Supplies & Materials	$17,842.70
	26003298	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$24,752.34
	26003400	CDW GOVERNMENT LLC	Supplies & Materials	$445.90
	26003447	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$45,748.15
	26003456	PHASE SHIFT CONSULTING LLC	Operation and Maintenance of Facilities	$15,318.00
	26003496	MINDPOINT GROUP LLC	Equipment	$5,578.73
	AVC2026*	GEOFFREY F. BRASHER	Travel & Transportation of Persons	$69.00
		HALEY MARIE FORTUNE	Travel & Transportation of Persons	$69.00
		JASON L BURLESON-GIBSON	Travel & Transportation of Persons	$71.90
		MONICA NICHELLE IVORY	Travel & Transportation of Persons	$69.00
		REGINA ALICE BECHTEL	Travel & Transportation of Persons	$74.20
3/13/2026	26003484	BLAIR INC	Operation and Maintenance of Facilities	$232,143.97
	26003501	AGENCY MABU	Operation and Maintenance of Facilities	$12,250.00
	26003502	AGENCY MABU	Operation and Maintenance of Facilities	$1,600.00
	26003504	AGENCY MABU	Operation and Maintenance of Facilities	$27,625.00
	26003506	AGENCY MABU	Operation and Maintenance of Facilities	$3,125.00
	26003507	AGENCY MABU	Operation and Maintenance of Facilities	$3,600.00
	AVC2026*	ANDREW T PEET	Travel & Transportation of Persons	$98.81
		JASON D. ROYSTER	Travel & Transportation of Persons	$69.00
3/18/2026	26000054	PITT CORP	Advisory, Assistance and Training Services	$880.00
	26000444	CHEMART COMPANY	Supplies & Materials	$25,703.53
	26003575	PORTER ABIGAIL	Operation and Maintenance of Facilities	$1,463.00
3/20/2026	26000061	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$942.85
	26003701	TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	$2,728.06
	26003717	FEDEX	Operation and Maintenance of Facilities	$199.74
	26003720	FEDEX	Operation and Maintenance of Facilities	$387.82
	26003722	FEDEX	Operation and Maintenance of Facilities	$217.71
	26003723	FEDEX	Operation and Maintenance of Facilities	$95.10
	AVC2026*	HALEY MARIE FORTUNE	Travel & Transportation of Persons	$1,323.97
		TAYLOR MARIANNA DEAN	Travel & Transportation of Persons	$117.71
3/24/2026	26000462	DAVID HOWELL PRODUCT DESIGN INC	Supplies & Materials	$105,745.73
3/25/2026	26003377	CITIBANK	Supplies & Materials	$28,761.43
	26003379	CITIBANK	Supplies & Materials	$10,504.79
	26003380	CITIBANK	Supplies & Materials	$12,355.56
	26003381	CITIBANK	Supplies & Materials	$6,214.00
	AVC2026*	BEATTIE CATHERINE SHELTON	Travel & Transportation of Persons	$125.91
3/27/2026	26000457	TK PROMOTIONS	Supplies & Materials	$14,903.02
	26000466	CHUKAR CHERRY CO INC	Supplies & Materials	$7,254.06
	26003766	PICS INVENTORY	Supplies & Materials	$8,250.00
	26003839	FEDEX	Operation and Maintenance of Facilities	$160.81
	26003840	FEDEX	Operation and Maintenance of Facilities	$166.56
	26003841	FEDEX	Operation and Maintenance of Facilities	$296.15
	26003842	FEDEX	Operation and Maintenance of Facilities	$175.34
	26003855	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$18,760.00
	26003862	CDW GOVERNMENT LLC	Supplies & Materials	$445.90
3/31/2026	26000767	DEPARTMENT OF THE TREASURY	Investments in Securities	($25,215,025.04)
4/2/2026	26000458	ITHAKA HARBORS INC.	Operation and Maintenance of Facilities	$2,559.90

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Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000473	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	$35,050.94
	26003793	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$17,472.24
	26003968	BLAIR INC	Operation and Maintenance of Facilities	$73,466.00
4/7/2026	26003986	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$2,400.04
	26003990	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$2,400.04
	26003991	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$2,421.11
	26004002	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$2,494.12
	26004004	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$2,421.11
	26004017	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$2,253.30
	26004020	ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	$11,668.00
	26004021	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$2,421.11
	26004023	BRIGID MOUNTMAKING LLC	Operation and Maintenance of Facilities	$15,800.00
	26004032	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$10.67
	26004044	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$2,421.94
4/8/2026	26004061	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$66,999.96
	26004062	CDW GOVERNMENT LLC	Equipment	$334.43
	26004065	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	$18,061.43
	26004094	PHASE SHIFT CONSULTING LLC	Operation and Maintenance of Facilities	$12,765.00
	AVC2025*	EDWARD C MUNZ	Travel & Transportation of Persons	$69.00
	AVC2026*	DARRIN A HUFF	Travel & Transportation of Persons	$69.00
4/10/2026	26000071	PLANNING, INC.	Advisory, Assistance and Training Services	$248.00
	26000521	TRAVEL STAMPS	Supplies & Materials	$2,100.00
	26004145	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$653.08
	26004176	FEDEX	Operation and Maintenance of Facilities	$423.37
	26004178	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$20,928.54
	26004180	FEDEX	Operation and Maintenance of Facilities	$79.82
	26004181	FEDEX	Operation and Maintenance of Facilities	$254.01
	26004185	FEDEX	Operation and Maintenance of Facilities	$181.25
	26004187	MIDWEST STUDIOS	Operation and Maintenance of Facilities	$19,600.00
	26004193	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$18,079.10
	26004195	TRIVIUM INTERACTIVE LLC	Operation and Maintenance of Facilities	$30,602.00
	AVC2026*	IAN G. COOKE	Travel & Transportation of Persons	$1,319.96
		MAXWELL S LANIER	Travel & Transportation of Persons	$69.00
4/15/2026	26000217	KALAN LP	Supplies & Materials	$15,122.44
	26000526	MEI WAH CO INC	Supplies & Materials	$11,977.00
	26004219	MINDPOINT GROUP LLC	Equipment	$5,578.73
	26004235	PORTER ABIGAIL	Operation and Maintenance of Facilities	$1,463.00
	26004245	AGENCY MABU	Operation and Maintenance of Facilities	$12,250.00
	26004247	AGENCY MABU	Operation and Maintenance of Facilities	$3,125.00
	26004248	AGENCY MABU	Operation and Maintenance of Facilities	$5,000.00
	26004251	AGENCY MABU	Operation and Maintenance of Facilities	$27,375.00
	26004263	RETAIL CONTROL SYSTEMS INC	Equipment	$4,145.60
4/20/2026	26004350	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$655.75
	26004351	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$5.36
	26004353	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$24,590.56
	26004375	MUSEUM OF CITY OF NEW YORK INC	Operation and Maintenance of Facilities	$600.00
4/22/2026	26000541	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	$8,575.00
	26004262	CITIBANK	Supplies & Materials	$22,551.62
	26004263	CITIBANK	Supplies & Materials	$36,389.90
	26004264	CITIBANK	Supplies & Materials	$12,277.54
	26004265	CITIBANK	Supplies & Materials	$5,562.52
	26004266	CITIBANK	Supplies & Materials	$3,529.70
	26004429	PAVION CORP	Operation and Maintenance of Facilities	$30,903.43
	26004431	PAVION CORP	Operation and Maintenance of Facilities	$39,098.71
	26004450	EOI	Supplies & Materials	$63,066.00
4/24/2026	26000545	CHARLES PRODUCTS LLC	Supplies & Materials	$16,029.02
	26000547	DENEEN POTTERY.COM	Supplies & Materials	$40,694.50
	26000549	DAVID HOWELL PRODUCT DESIGN INC	Supplies & Materials	$7,064.93
	26004495	HARRISON CART WORKS, LLC	Equipment	$710.00
	26004514	HARRISON CART WORKS, LLC	Equipment	$710.00
	26004517	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$42,130.85
	26004523	CDW GOVERNMENT LLC	Supplies & Materials	$111.48
	AVC2026*	MICHAEL JOSEPH MATHIS	Travel & Transportation of Persons	$1,529.04

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Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
4/29/2026	26000556	STATELINE CLASSICS LLC	Supplies & Materials	$4,549.56
	26000557	STATELINE CLASSICS LLC	Supplies & Materials	$3,082.80
	26000596	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	$11,043.00
	26004649	KUBIK MALTBIE, INC	Operation and Maintenance of Facilities	$7,384.00
	26004651	FEDEX	Operation and Maintenance of Facilities	$207.28
	26004656	FEDEX	Operation and Maintenance of Facilities	$150.76
	26004657	FEDEX	Operation and Maintenance of Facilities	$239.40
	26004658	FEDEX	Operation and Maintenance of Facilities	$357.76
	AVC2026*	KERRY ELIZABETH OLSON	Travel & Transportation of Persons	$144.33
		KRISTEN MARIE BYERS	Travel & Transportation of Persons	$1,517.45
4/30/2026	26000947	DEPARTMENT OF THE TREASURY	Investments in Securities	($36,956,724.78)
5/1/2026	26004667	CARAHSOFT TECHNOLOGY CORP	Equipment	$45,712.50
	AVC2026*	RACHAEL L. PENMAN	Travel & Transportation of Persons	$1,037.69
5/11/2026	26000598	KJK JEWELRY, INC.	Supplies & Materials	$11,762.50
	26000601	TIPSY INC	Supplies & Materials	$22,653.00
	26000602	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	$2,500.00
	26000603	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	$728.00
	26000604	LOGO VISION LLC	Supplies & Materials	$12,388.48
	26000605	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	$25,022.90
	26004704	FEDEX	Operation and Maintenance of Facilities	$163.10
	26004731	BLAIR INC	Operation and Maintenance of Facilities	$6,307.03
	26004749	FEDEX	Operation and Maintenance of Facilities	$155.82
	26004785	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	$18,061.43
	26004823	ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	$11,668.00
	26004824	PHASE SHIFT CONSULTING LLC	Operation and Maintenance of Facilities	$12,765.00
	26004833	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$681.07
	26004863	FEDEX	Operation and Maintenance of Facilities	$190.07
	26004865	FEDEX	Operation and Maintenance of Facilities	$299.62
5/14/2026	26004932	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$167.15
	26004940	MINDPOINT GROUP LLC	Equipment	$5,578.73
	26004943	AGENCY MABU	Operation and Maintenance of Facilities	$19,750.00
	26004947	AGENCY MABU	Operation and Maintenance of Facilities	$3,125.00
	26005004	SVANACO INC	Advisory, Assistance and Training Services	$15,958.80
	26005005	FORTE	Operation and Maintenance of Facilities	$8,000.00
	26005008	SVANACO INC	Advisory, Assistance and Training Services	$40,469.76
	AVC2026*	MATTHEW O'CONNOR	Travel & Transportation of Persons	$76.03
5/15/2026	26005047	FEDEX	Operation and Maintenance of Facilities	$276.82
	26005048	FEDEX	Operation and Maintenance of Facilities	$124.65
5/20/2026	26000654	HERITAGE METALWORKS INC	Supplies & Materials	$91,753.22
	26005062	LED3 LLC	Operation and Maintenance of Facilities	$789.99
	26005063	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$8,480.60
	26005068	LED3 LLC	Operation and Maintenance of Facilities	$6,894.00
	26005069	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$16,395.40
	26005111	PORTER ABIGAIL	Operation and Maintenance of Facilities	$1,540.00
	AVC2026*	CHRISTINE BLACKERBY	Travel & Transportation of Persons	$198.15
		LEE HAYES GILLENWATER	Travel & Transportation of Persons	$1,416.60
5/22/2026	26000686	MINNYSONODA CORP	Supplies & Materials	$25,113.30
	26005150	QLESS, INC.	Operation and Maintenance of Facilities	$4,662.00
	26005161	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$28,659.00
	26005213	CITIBANK	Supplies & Materials	$53,612.12
	26005216	CITIBANK	Supplies & Materials	$15,609.67
	26005219	CITIBANK	Supplies & Materials	$21,241.96
	AVC2026*	CHRISTINE BLACKERBY	Travel & Transportation of Persons	$1,342.59
5/27/2026	26000693	CAPEN PUBLISHING COMPANY, INC.	Supplies & Materials	$11,296.80
	26000706	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	$6,500.00
	AVC2026*	TAYLOR MARIANNA DEAN	Travel & Transportation of Persons	$1,106.29
5/29/2026	26000695	CHEMART COMPANY	Supplies & Materials	$1,260.00
	26000708	FRANKLIN MORROW LLC	Supplies & Materials	$28,000.00
	26000709	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	$13,825.00
	26000712	CHANNEL CRAFT AND DISTRIBUTION, INC.	Supplies & Materials	$16,018.32
	26000713	THE MEDALCRAFT MINT, INC.	Supplies & Materials	$33,220.00
	AVC2026*	DANESHVAZIRI MOSHEN	Travel & Transportation of Persons	$25.85
5/31/2026	26001061	DEPARTMENT OF THE TREASURY	Investments in Securities	($44,923,833.39)

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2026

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
6/3/2026	26000716	WILKINSONS WOODWORKING	Supplies & Materials	$1,778.00
	AVC2026*	RACHAEL L. PENMAN	Travel & Transportation of Persons	$895.80
6/5/2026	26000707	TIPSY INC	Supplies & Materials	$66,378.00
	26000720	SPIRIT CLOTHING CO	Supplies & Materials	$17,867.95
	26005236	AT&T ENTERPRISES, LLC	Equipment	$10,738.27
	26005239	AT&T ENTERPRISES, LLC	Equipment	$10,573.53
	26005243	AT&T ENTERPRISES, LLC	Equipment	$10,572.50
	26005244	AT&T ENTERPRISES, LLC	Equipment	$10,573.56
	26005249	AT&T ENTERPRISES, LLC	Equipment	$10,572.51
	26005251	AT&T ENTERPRISES, LLC	Equipment	$33,525.77
	26005252	AT&T ENTERPRISES, LLC	Equipment	$10,573.56
	26005254	AT&T ENTERPRISES, LLC	Equipment	$11,026.97
	26005255	AT&T ENTERPRISES, LLC	Equipment	$10,571.46
	26005257	AT&T ENTERPRISES, LLC	Equipment	$10,571.48
	26005300	ISOSCELES SOLUTIONS, LLC	Operation and Maintenance of Facilities	$17,110.00
	26005351	TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	$3,957.09
	26005358	KERA COLLECTIVE LLC	Operation and Maintenance of Facilities	$18,061.43
	26005359	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$1,774.25
	26005361	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$1,961.75
	AVC2026*	CHELLE A. WILLETTS	Travel & Transportation of Persons	$1,005.42
6/10/2026	26000127	PLANNING, INC.	Advisory, Assistance and Training Services	$248.00
	26000812	S. FREEDMAN & SONS, INC	Supplies & Materials	$7,439.22
	26000813	S. FREEDMAN & SONS, INC	Supplies & Materials	$4,593.68
	26005464	BEARCOM	Operation and Maintenance of Facilities	$4,814.54
	26005470	AGENCY MABU	Operation and Maintenance of Facilities	$12,500.00
	26005471	AGENCY MABU	Operation and Maintenance of Facilities	$7,000.00
	26005472	AGENCY MABU	Operation and Maintenance of Facilities	$12,031.25
	26005473	AGENCY MABU	Operation and Maintenance of Facilities	$8,750.00
	26005478	FEDEX	Operation and Maintenance of Facilities	$162.27
	26005479	FEDEX	Operation and Maintenance of Facilities	$220.85
	26005481	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$706.40
	26005484	FEDEX	Operation and Maintenance of Facilities	$207.17
	26005485	FEDEX	Operation and Maintenance of Facilities	$333.84
	26005538	BEARCOM	Operation and Maintenance of Facilities	$4,814.54
	26005558	UOVO ART LLC	Operation and Maintenance of Facilities	$9,258.00
	AVC2026*	JASON D. ROYSTER	Travel & Transportation of Persons	$665.20
6/12/2026	26000718	EOI	Supplies & Materials	$106,385.00
	26000831	K & R INDUSTRIES, INC	Supplies & Materials	$16,608.00
	26000836	PERRIN RESORT AND COLLEGIATE APPAREL	Supplies & Materials	$34,200.45
	26005247	AT&T ENTERPRISES, LLC	Equipment	$11,026.97
	26005584	ACOUSTIGUIDE INCORPORATED	Operation and Maintenance of Facilities	$11,668.00
	26005588	BRINK'S, INCORPORATED, INCORPORATED	Advisory, Assistance and Training Services	$11.55
	26005590	MINDPOINT GROUP LLC	Equipment	$5,578.73
6/17/2026	26005246	AT&T ENTERPRISES, LLC	Equipment	$10,572.50
	26005391	BURNS & MCDONNELL ENGINEERING CO	Operation and Maintenance of Facilities	$97,324.00
	26005612	FEDEX	Operation and Maintenance of Facilities	$228.15
	26005613	FEDEX	Operation and Maintenance of Facilities	$480.05
	26005615	FEDEX	Operation and Maintenance of Facilities	$353.52
	26005616	FEDEX	Operation and Maintenance of Facilities	$383.36
	26005621	C. JOSEPH GENETIN-PILAWA	Operation and Maintenance of Facilities	$4,420.00
	26005653	PORTER ABIGAIL	Operation and Maintenance of Facilities	$8,855.00
	26005681	AGENCY MABU	Operation and Maintenance of Facilities	$7,500.00
	AVC2026*	ADAM SOBEL RESSA	Travel & Transportation of Persons	$781.58
		STEPHANIE MICHELE FRIDGE	Travel & Transportation of Persons	$707.72
6/22/2026	26000857	BIG VISTA LAKE TAHOE LLC	Supplies & Materials	$11,278.50
	26005715	PHASE SHIFT CONSULTING LLC	Operation and Maintenance of Facilities	$7,659.00
	26005723	US EDIRECT LLC	Advisory, Assistance and Training Services	$166,666.00
	26005743	TAOTI ENTERPRISES INC	Advisory, Assistance and Training Services	$1,370.24
	26005759	FEDEX	Operation and Maintenance of Facilities	$250.33
	26005762	FEDEX	Operation and Maintenance of Facilities	$437.32
6/24/2026	26000881	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	$33,238.99
	26000882	MEI WAH CO INC	Supplies & Materials	$18,405.60
	26000915	DESIGN MASTER ASSOCIATES INC	Supplies & Materials	$26,406.52

Jurisdiction: Capitol Visitor Center, Architect of the Capitol, 2026

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26005795	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$19,939.38
	26006201	CITIBANK	Supplies & Materials	$55,365.10
	26006204	CITIBANK	Supplies & Materials	$21,676.27
	26006377	CITIBANK	Supplies & Materials	$23,928.77
6/26/2026	26000921	MINNYSONODA CORP	Supplies & Materials	$2,354.37
	26005856	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$13,104.18
	26005866	CDW GOVERNMENT LLC	Equipment	$12,113.25
	26005890	FEDEX	Operation and Maintenance of Facilities	$283.13
	26005895	FEDEX	Operation and Maintenance of Facilities	$509.02
	26005909	UNITEC DISTRIBUTION SYSTEMS	Operation and Maintenance of Facilities	$2,642.50
6/30/2026	26001201	DEPARTMENT OF THE TREASURY	Investments in Securities	($48,873,957.96)

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

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

for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Joseph Abriatis, Assistant Director Of Controls	93,710.40
Oliver Acosta, Management And Program Analyst	50,508.80
Olusegun Akinjide, Elctrl Engr	77,024.00
Ghassan Al Hamadani, Senior Construction Inspector	55,608.00
Mishtak Al Kassid, Mason (Stone And Marble)	41,311.64
Daniel Alexander, Supervisory Construction Representativ	77,116.00
Tamara Alexander Baptist, Hr Specialist (Talent Acquisition)	69,428.80
Rehab Ali, Accountant	52,858.18
Sokol Aliaj, Senior Construction Inspector	59,220.60
Peggy Almanza, Chief Learning Officer	96,710.40
Alexander Altermatt, Summer Internship (Audiovisual Aide)	3,621.00
Chad Altiero, Wood Crafter	55,553.52
Yared Amanuel, Management & Program Analyst (Continuo	84,776.00
Mona Amatie, Accounting Officer	96,710.40
Tove Anderson, Architect (Project Management)	80,232.00
Clarissa Anderson, Human Resources Specialist (Talent Acq	67,556.80
Annie Anderson, Human Resources Specialist(Emp Rel)	75,425.60
Donald Anderson Jr, Construction Representative	67,724.22
Chance Andes, Sheet Metal Mechanic	3,292.00
Todd Andrews, Senior Communications Specialist	89,064.00
Kourtney Andrews, Communications And Outreach Specialist	67,574.40
Augustine Angba, Capital Projects Administrator	92,710.40
Ashley Arevalo, Property Management Specialist	52,546.40
Caroline Argrave, Archivist	47,164.80
Frank Arrington, Senior Construction Inspector	61,171.80
Percell Artis Jr, Supervisory Logistics Management Speci	79,332.00
Laila Atayee, It Project Manager (Sysanalysis)	79,072.00
Saniel Atkinson-Grier, Human Resources Assistant (Talent Acqu	30,939.20
Thomas Austin, Architect Of The Capitol	104,688.00
Ana Ayerbe, Architect (Senior Project Manager)	78,232.00
Miguel Azarcon, Mechanical Engineer	75,825.60
Timothy Bacon, Deputy Director Of Project Management	54,434.46
Lisa Bagwell, Occupational Health Nurse	63,458.77
Teresa Bailey, Chief Human Capital Officer	98,210.40
Carlton Bailey Sr, Engineering Technician (Drafting)	24,092.80
Rudy Balfour, Architect (Project Management)	79,232.00
Carol Bamfo, Contract Specialist	39,400.80
Brittany Banks, Assistant Inspector General For Follow	85,651.20
Melaku Banteamlak, Fire Protection Engineer (Program Mana	80,316.53
Mario Bardini, Mason Supervisor	48,861.92
Gordon Barksdale Jr, Associate Budget Officer	92,752.80
Ryan Barnes, Payroll Specialist	41,923.20
Natalie Barnes, Supervisor Accountant	89,864.00
Adam Barnhart, Construction Operations Manager	76,487.43
John Barrera, Plumber	73,618.20
Melanie Barton, Occupational Health Nurse	59,976.92
Alvin Bassett, Construction Representative (On-Site)	65,185.35
William Battle, Director, Construction Management Divi	106,393.13
Daniel Baxter, Senior Construction Manager	72,692.00
Jeffrey Beal, Business Operations Manager	79,256.00
Robin Beasley, Administrative Support Assista	27,387.00
Ermias Belay, Information Technology Specialist	88,564.00
Robert Bell, Chief Information Officer (Cio)	95,710.40
Walter Benitez, Mason Leader	82,544.74
Chico Bennett, Supvy Assistant Inspector General For	95,960.40
Michael Benons, Senior Construction Manager	81,520.00
Lidia Berger, Architect (Specifications/Process Cont	72,825.60
Holly Bernabei, Realty Specialist	83,648.00
Meaghan Bidinger, Archvst	50,132.00
Anna Bieganowska, Investigative Analyst	56,016.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Olivia Bishop, Architecture Aide	3,655.00
Robert Black Ii, Contract Specialist	40,485.60
Jennifer Blancato, Senior Museum Curator	76,075.60
Meghan Blasi, Criminal Investigator	69,585.60
Dorothy Blum, Employee Assistance Program Manager	74,325.60
Jeremy Boatman, Carpenter	40,462.36
James Boisclair, Construction Representative	64,778.40
Lauren Borchard, Writer-Editor	56,416.80
Jessica Boroski, Occupational Health Nurse	63,654.75
Angelo Boyd, Hazardous Materials Laborer	40,808.40
Erica Boyden, Assistant Inspector General For Audit	93,723.60
Franklin Bradley, Digital Communication Specialist	74,825.60
Ryan Bragg, Insulator	51,992.00
Marvin Branch, Materials Handler (Mvo)	35,079.73
Christopher Brandmeier, General Engineer (Building Enclosure)	22,067.20
Lawson Brannan Iii, Supervisory Procurement Analyst	86,356.00
Todd Brant, Electrician	70,927.24
Courtney Brathwaite, Management And Program Analyst (Senior	79,440.00
Kevin Brause, Senior Data Analst	86,356.00
Gabriel Brennan, Accountant	51,820.80
Patrick Briggs, Chief Of Staff	121,768.90
Ramon Brito Jr, Electrical Engineer	65,494.40
Tanisha Brown, Human Resources Specialist (Employee P	51,181.60
Rhylee Brown, Equal Employment Opportunity Specialis	60,888.00
Kelly Brown, Financial Analyst	68,936.00
Keith Brown, Engineering Technician (Drafti	17,046.91
Patricia Brown-Thomas, Management And Program Analyst	43,988.00
Traci Bryant, Budget Analyst	50,181.60
Nina Bryant, Supervisory Contract Specialist	73,676.00
Randy Buckler, Plumber	77,019.01
Jackie Buckley, Lead Human Resources Specialist (Emplo	1,500.00
Joan Buford Saunders, Administrative Support Assistant	37,257.60
David Bullis, Insulator	27,385.50
Eric Bundy, Supply Management Officer	53,820.80
Robert Burch Jr, Electrician	75,283.98
Shawntia Burley, Human Resources Specialist (Compensati	64,894.40
William Burns, Construction Representative (On-Site)	2,000.00
Wanda Butler, Lead Contract Specialist	50,580.00
Jacqueline Butler, Chief Of Staff	96,710.40
Abigail Byrd, Architecture Aide	1,904.00
Sarah Call, Civil Engineer	28,008.00
John Calloway, General Engineer	12,320.00
Joseph Campbell, Deputy Architect	113,988.80
Carol Campos, Senior Communications Specialist	88,064.00
Carlos Campos, Painter	49,264.20
Ras Cannady Ii, Community Planner	41,081.60
Robert Carson Iii, Attorney Advisor (General)	93,735.40
Luis Cartagena Marengo, Wood Crafter	51,113.48
Sharmaine Carter, Auditor	82,525.82
Darren Carter, Cement Mason	69,805.75
Danyell Carter, Occupational Health Technician	38,743.65
Mark Caruso, Acting, Deputy Director Legislative An	83,865.60
Michael Cason, Architect	24,213.64
Jose Castillo, Wood Crafter Leader	60,483.45
Brayden Castro, Architecture Aide	3,867.50
Brandon Catena, Construction Representative (On-Site)	36,830.40
Douglas Cecil, Painter-Refinisher Leader	60,982.48
Howard Chan, Architect (Project Management)	77,944.00
Thomas Chaney, Fire Protection Engineer	71,098.24
Jamilah Charles, Program Specialist	59,376.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Jing Cheng, Occupational Health Nurse	53,532.01
Kevin Chester, Hazardous Materials Laborer	49,432.30
Rebecca Chillrud, Wri Edit	50,288.00
Michelle Chin, Deputy Chief Of Operations	107,711.30
Michael Chiodi, Contract Specialist	48,607.20
Chih-Cheng Chiou, Info Tech Spec(Senior Network Eng)	88,564.00
Jay Chisolm, Paralegal Specialist	51,005.00
Delonte Claggett, Materials Handler	32,194.68
Andrea Claggett, Administrative Specialist	39,631.20
Robert Clark, Electrical Engineer	45,749.60
Jeffrey Clark, Painter Assistant Supervisor	77,915.04
Kayla Close, Management And Program Analysis (Polic	61,629.60
Michele Cohen, Supervisory Museum Curator	90,710.40
Melissa Cohen, Architect	75,825.60
Jason Colbert, Electrician	83,415.53
Rashema Collins, Contract Specialist	69,328.80
Ernita Collins, Supervisory Human Resources Specialist	75,764.82
Jonathan Cornett, Contract Specialist	74,525.60
Marvin Cortez, Human Resources Specialist (Executive	90,064.00
Caitlin Costello, Training Specialist	57,888.00
Thomas Costello Ii, Deputy Chief Engineer	137,272.69
John Coulter, Electronics Technician (Building Auto	60,043.91
Nyokee Crawford, Assistant Director, Construction Manag	15,118.40
Carol Crenshaw, Occupational Health Nurse	69,728.70
Anna Crocker, Administrative Support Assistant	39,486.80
Fredis Cruz, Mason (Stone And Marble)	57,808.56
Brian Curry, Management And Program Analyst (Progra	70,792.00
Marta Da Silva Fernande, Director, Safety And Occupational Heal	88,059.20
George Daniel, Supervisory Human Resources Specialist	77,472.00
Stephanie Daniels, Administrative Operations Assistant	23,764.56
Jessica Daugherty, Training Specialist	52,181.60
Sarah Davis, Public Affairs Specialist (Web Editor)	72,807.20
Robert Davis, Hazardous Materials Laborer	39,654.61
Michael Davis, Electrician	81,286.62
Darrell Davis, Safety & Occupational Health Manager	75,825.60
Charito Davis, Information Technology Spec(Sysadmin)	66,148.00
Roman Davydov, Contract Specialist	68,306.80
Nancy Dawson, Information Technology Specialist (Pro	77,016.00
Karla De Steuben, Attorney-Advisor (General)	93,735.40
Telora Dean, Chief Administrative Officer	133,596.50
Migdali Delgado, Program Analyst	75,778.60
Elizabeth Delladonna, Occupational Health Nurse	51,925.15
Kimberly Delong, Lead Procurement Analyst	76,892.00
Norbert Deppe Jr, Construction Representative (On-Site)	52,870.40
Dominique Dews, Occupational Health Technician	35,986.22
Joseph Di Pietro, Chief Of Operations	137,383.90
Jose Diaz, Wood Crafter Leader	51,778.70
Mitchell Dicken, Electrician	73,760.80
Nathan Dickerson, Safety And Occupational Health Special	33,974.40
Leonard Dimenna, Information Technology Specialist (Sec	88,564.00
Charles Dionne, Criminal Investigator	91,701.20
Domenico Dipasquale, Painter General Supervisor	79,868.59
Paulette Dixon Ellis, Human Resources Specialist (Rec&Plac)	75,025.60
Troy Dorsey, Contract Specialist	69,439.60
William Dower, Deputy Data Officer	90,710.40
Grant Dressler, Management And Program Analyst (Pmis L	53,820.80
Brian Duchesneau, Management And Program Analyst (Custom	79,079.00
Matthew Dugan, Electrician	80,059.82
Tayanna Dunbar, Administrative Support Assistant	35,676.85
Byron Dunlap, Enterprise Asset Manager	3,000.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Richard Dunn, Electrician	77,115.46
Michael Dunn, Program Manager (Historical Ph	86,064.00
Susan Dunnagan, Contract Specialist	71,532.00
Nancy Duval, Business Financial Analyst	65,857.60
Victoria Eagan, Financial Management Specialist	49,607.20
Patrick Easton, Senior Data Analyst	94,391.68
Michael Edwards, Lead Fire Protection Engineer	88,422.60
Jacob Edwards Iii, Supervisory Civil And Structural Engin	93,149.31
Andrew Eichhorn, Contract Specialist	41,297.20
Jean Eklou, It Project Manager (Sysanalysis)	88,564.00
Carlos Elias, Accountant	51,820.80
Ana Elias, Budget Analyst	58,899.20
Randy Engel, Senior Construction Inspector	62,467.46
Mihai Epure, Mason (Stone And Marble)	51,940.36
Tatiana Escobar Romero, Senior Construction Inspector	58,778.84
Herbert Estep, Insulator Worker	31,967.72
Aykea Evans-Brown, Occupational Health Nurse	11,561.88
Robert Ewin, Engineering Technician (Building Code	59,804.80
Stephanie Faison, Deputy Chief Information Officer	95,710.40
Derek Falzoi, Safety And Occupational Health	76,903.40
Claralyn Farnsworth, Photography Archivist	39,412.00
Lance Farthing, Contract Specialist	43,930.40
Kevin Faucette, Electrician	80,994.12
William Faucette Jr, Electrician	85,591.80
Kaleb Ferguson, Maintenance Helper	27,673.05
Robert Fernandez, Senior Legislative Affairs Specialist	28,504.00
Torey Fezer, Contract Specialist	66,236.00
Erica Fitzpatrick, Management And Program Analyst	42,021.60
Amanda Flores, Management And Program Analyst (Policy	72,825.60
Maricel Flores Diaz, Safety & Occupational Health Manager	59,888.00
Andrew Foote, Fire Protection Engineer	74,816.00
Carol Forbes, Occupational Health Nurse	69,306.31
Samuel Franco, Deputy Director, Legislative And Publi	57,463.20
Daniel Francois, Plasterer	48,024.76
Angela Freeman, General Counsel	130,613.90
Brian Frommer, Construction Representative	72,034.40
James Fuller, Pipefitter General Supervisor	90,671.71
Donald Fuqua, Contract Specialist	73,663.20
Mark Gaines, Electrician	79,748.97
Marsha Gantt, Program Specialist	53,725.80
Natasha Garcia, Assistant Inspector General (Operation	91,252.80
Jose Garcia, Hazardous Materials Laborer	51,992.61
David Gardiner, Electrician Supervisor	89,889.14
Lyndon Garner, Sheet Metal Mechanic	48,229.01
Joseph Garrell, Construction Representative	53,395.16
George Georgy, Assistant Director Of Construction Qua	86,355.20
Biniyam Getachew, Insulator	52,409.47
Danyelle Gibson, Human Resources Specialist (Payroll)	51,820.80
Quentin Gilmore, Chief Of Staff	93,510.40
Andrew Glendening, Data Analyst	61,120.00
Clemente Gonzalez, Mason (Stone And Marble)	43,286.88
Abigail Good, Engineering Technician (Drafting)	38,469.60
William Gooding, Industrial Hygienist	68,356.80
Eric Goodman, Supervisory Mechanical Engineer	88,064.00
Terry Goodwin, Safety Engineer	56,016.00
Tanisha Gordon, Supervisory Human Resources Specialist	72,276.00
Matthew Graham, Laborer	22,395.30
John Green Iii, Wood Crafter	43,113.00
Sean Greene, Photographer	48,913.44
Brittany Greene, Program Specialist	14,440.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Gloria Grinder, Administrative Support Assistant	40,861.80
Benjamin Gruenbaum, Legislative Affairs Specialist	63,622.40
Edwin Guardado, Carpenter	3,780.80
Stephanie Gude-Harris, Info Tech Spec (Chief Entpr Architect)	93,210.40
Bryon Gurley, Administrative Operations Assistant	32,707.71
Jennifer Gurney, Architect	72,591.20
Diane Gutierrez, Sustainability Program Specialist	62,906.40
Camron Hackett, Office Clerk	3,264.00
Elizabeth Halpin, Community Planner	65,201.60
David Hamlett, Construction Representative	72,666.96
Erin Hammes, Occupational Health Nurse	61,500.95
Jason Handley, Materials Handler	32,381.31
Renko Hardison, Contract Specialist	58,204.80
Keith Harris, Mason (Stone And Marble)	46,255.08
John Harris, Cement Mason	38,817.08
Donald Harris, Attorney-Advisor (General)	64,915.95
Albert Harris, Administrative Support Assistant	36,770.11
Elbert Harris Jr, Chief, Program Management Section	34,526.21
James Harrison, Engineering Technician (Fire Protectio	50,365.89
Joseph Hart Jr, Cement Finisher Supervisor	56,560.98
Suzette Hartmann, Supervisory Fire Protection Engineer	96,149.31
Laurie Harvey, Associate Supervisory Contracting Spec	21,344.32
Thomas Hatzenbuhler, Photographer	56,140.80
Taimiko Hayes, Management And Program Analysis	69,640.91
Kevin Hayes, Wood Crafter	38,208.00
Valerie Haywood, Purchasing Agent	37,170.11
Joseph Heard, Cement Finisher Leader	19,397.55
Michelle Heller, Administrative Officer	60,534.40
Gary Helsel, Electrician	3,000.00
James Hendricks Jr, Electrician	81,296.79
James Herberson, Financial Systems Program Manager	77,324.00
Raul Hernandez, Wood Crafter	45,459.80
Nyika Hinson, Human Resources Specialist (Talent Acq	73,163.20
Tatjana Hinz, Budget Analyst	81,940.00
William Hoffman, Electrician Supervisor	79,821.49
Cory Holland, Electrician Supervisor	93,359.32
Michael Hollingsworth, Maintenance Helper	26,338.50
London Holliway, Human Resources Specialist (Talent Acq	63,042.40
Meckenzie Holmes, Management And Program Analyst (Progra	86,064.00
Richard Holt, Electrician	22,562.36
Harold Honegger, Chief, Acquisition Of Supplies, Servic	93,210.40
Michael Hoover, Contract Specialist	79,564.80
Wayne Houston, Construction Respresentative	70,807.20
Leslye Howerton, Architect (Planning And Program Manage	79,232.00
Heidi Hubbell, Procurement Analyst	72,825.60
Brian Huddle, General Engineer (Project Management)	79,232.00
Paul Hurdle, Electrician	75,461.41
Matthew Hutcherson, Contract Specialist	39,440.80
Shabi Ibrahimi, Mason Leader	81,963.51
Charles Iliff, Director Safety And Code Compliance	124,527.30
Brendyn Iliff, Summer Internship (Construction Repres	1,224.00
Joseph Imamura, Senior Advisor	93,952.80
Michael Imbergamo, Architect (Project Management)	12,136.00
Robin Ingram, Architect	70,963.20
Sunday Iyoha, Information Technology Specialist	86,356.00
Rachel Jackson, Human Resources Specialist (Workers' C	51,100.80
Joshua Jackson, Operations Staff Director	20,540.03
Emily Janka, Operations Staff Director	91,384.00
Emily Janka, Chief, Program Management Section	91,384.00
Milton Jasper Jr, Cement Finisher	15,003.13

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Jean Jean Baptiste, Senior Construction Inspector	67,656.58
John Jedzinak, Architect (Agency Level Project Manage	79,232.00
Tanisha Jenkins, Human Resources Specialist(Classificat	63,372.40
Sarah Jenkins, Archvst	51,572.80
Rachel Jenkins, Management & Program Analyst (Senior A	88,133.60
Kelly Jenkins, Human Resources Specialist (Payroll)	61,605.60
Dana Jennings, Administrative Support Assistant	44,230.40
Tatjana Johnson, Contract Specialist	68,618.80
Regina Johnson, Construction Representative	69,228.80
Markus Johnson, Insulator General Supervisor	85,303.24
Donald Johnson, Materials Handler (Mvo)	30,811.01
Breonna Johnson, Human Resources Specialist (Labor Rela	63,622.40
Betsy Johnson, Training Program Director	78,316.00
James Johnson Iv, Safety & Occuptl Hlth Mgr	19,664.80
Stephan Jolly, Electrician Supervisor	87,115.94
Russell Jones, Mason General Supervisor	97,911.73
Merideth Jones, Administrative Support Assistant	34,770.11
Linda Jones, Mgmt & Prog Anal	61,474.40
Dion Jones, Materials Handler (Mvo)	39,294.40
Andrea Jones, Attorney-Advisor (General)	84,373.00
James Jones Jr, Fleet Management Specialist	42,692.80
Sherri Jordan, Chief Financial Officer	132,278.50
Nicole Jordan, Contract Specialist	54,148.80
Aimee Jorjani, Senior Projects Manager	86,064.00
Eddy Joseph, Environmental Protection Speci	75,825.60
Daniel Joseph, Facility Systems Manager And Integrato	61,527.84
Jose Jovel, Mason (Stone And Marble)	55,717.60
Nicholas Joy, Budget Officer	116,532.20
Robert Juskevich, Architect (Senior Project Manager)	72,816.00
Michaela Kapen, Accounting Aide	340.00
Gregory Kassab, Procurement Analyst	74,964.51
Samuel Keel, Supervisory Electrical Engineer	71,848.51
Corniece Keene Brown, Equal Employment Specialist	74,825.60
Burl Keller Iii, Supervisory Environmental Engineer	94,710.40
Stanley Kennell, Electrician	81,394.89
Lydia Kerboul, Information Technology Specialist (Cus	72,825.60
Edward Kessie, Architect	70,091.20
Chantel Key, Contract Specialist	40,109.60
Muhammad Khan, Management And Program Analyst (Follow	68,409.60
Mohammad Khan, Mechanical Engineer	69,228.80
Hamza Khawar, Supervisory Construction Representativ	73,459.60
Kyle Kibler, Maintenance Helper	31,067.28
Brian Kidd, Engineering Technician (Fire Protectio	55,111.85
Justin Kieffer, Senior Communications Specialist	83,672.00
Ece Kilic, Architect	71,091.20
Yong Kim, Information Technology Specialist (App	79,732.00
Karen Kim, General Engineer (Universal Accessibil	62,750.40
Katrina King, Architect (Project Management)	82,440.00
Kimberly King-Carter, Mgmt And Prog Analyst (Pmis Lead Admin	65,494.40
Donna Klee, Architect (Historic Preservation)	86,356.00
Teresa Klein, Information Technology Specialist (Pol	75,325.60
Vincent Kline, Senior Construction Manager	75,816.00
Andrew Kmieciak, Electrician	66,337.57
Brian Kohler, Director, Policy And Special Programs	43,819.68
Desmond Korang, Paralegal Specialist	37,141.80
Cesar Korzeniewicz, Attorney-Advisor (General)	93,735.40
Anika Krishnaiyer, Accounting Aide	680.00
Jeffrey Kuhl, Contract Specialist	87,764.00
Lucius Kyollo, Cost Estimator	51,732.80
David Lacroix, Senior Data Analyst	73,586.40

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Adam Larocca, Fire Protection Engineer	47,587.04
Bobleto Latta, Pipefitter Supervisor	84,644.20
Bridget Lawson, Legislative Affairs Specialist	59,388.00
Edwin Lee, Construction Respresentative	66,760.80
Chieh Lee, Architect	78,024.00
Luther Lemon Jr, Architect	66,115.20
Gary Leonard, Information Technology Specialist	72,825.60
George Leonard Iii, Wood Crafter General Superviso	77,590.24
Katya Leonzo, Occupational Health Nurse	49,255.19
Todd Lesher, Electrician	82,791.80
Lavaysha Lewis, Supervisory Contract Specialist	86,556.00
Evan Lewis, Sheet Metal Mechanic Supervisor	68,216.25
Elsa Lewis, Program Analyst	73,998.08
Curtis Lewis Jr, Inventory Management Specialist	43,456.12
Danielle Lewis-Bell, Contract Specialist	36,872.80
John Lingamfelter, Chief, Acquisition Of Architectural, E	85,951.20
Martha Little, Program Support Specialist	39,995.20
Quintina Love, Supervisory Human Resources Specialist	80,232.00
William Ludwig Ii, Painter-Refinisher	12,725.88
Tonya Luis, Occupational Health Nurse	63,712.06
Scott Luketich, Construction Respresentative	56,016.00
Julie Macdonald, Architect (Interior Design)	76,325.60
Kathleen Macfarlane, Chief Cost Estimator	75,254.91
Toni Mackall, Motor Vehicle Operator (Laborer)	36,946.20
Darius Maddox, Supervisory It Cybersecurity Specialis	88,564.00
Laura Maguina De Yepes, Management & Program Analyst (Faciliti	77,232.00
Abdul Majid, General Engineer	70,339.20
Elias Makaya, Construction Representative	67,552.64
Henry Makwakwa, Fleet Management Specialist	56,095.20
Matthew Malecki, Wood Crafter Leader	49,051.10
Ronnie Maloney, Construction Respresentative	65,804.80
Lynn Marino, Supvy Info Tech Spec(Appl Software)	88,564.00
Deanna Marquez, Architect	69,228.80
Teofilo Marquez Jr, Architect	68,760.80
Albert Martin Iv, Supv Hr Specialist (Talent Acquisition	79,996.00
Kevin Martinez, Insulator	31,997.40
Jose Martinez, Wood Crafter	40,453.82
Leslie Matthaei, Supervisory Archivist	71,909.60
Latanya Matthews, Occupational Health Nurse	67,145.35
Shola Matthews Aroloye, Associate Supervisory Contract Special	85,886.00
Hedayatullah Mayar, Senior Construction Inspector	53,163.71
Javier Mayorga, Electronics Technician (Bldg A	51,224.51
Mcewan Mbambo, Human Resources Specialist(Classificat	71,091.20
Henry Mcalpine Jr, Administrative Operations Assistant	33,065.60
Jill Mcclure, Supervisory Engineer (Program Manager)	79,232.00
Laura Mcconnell, Equal Employment Manager	97,210.40
Natalie Mccorkle, Architect	81,464.00
Jahnae Mccoy, Auditor	60,962.51
Charlotte Mccray, Administrative Specialist	55,900.40
Charlotte Mccray, Administrative Officer	55,900.40
Michael Mcdonald, Information Technology Specialist (Sec	32,363.65
Jordan Mcdonald, Electronics Technician (Building Autom	59,381.34
Ryan Mcdonnell, Electrician	72,777.38
Clayton Mcgahee, Archives Specialist	54,320.80
Maurice Mckenzie, Maintenance Helper	27,962.82
William Mcneil, Risk Management Officer	96,710.40
Michael Meadow, Mechanical Engineer	67,512.80
Walter Medrano, Materials Handler (Mvo) Leader	39,521.41
Hooman Meghdadian, General Engineer	63,622.40
Cameron Meier, Engineering Technician (Drafting)	18,950.40

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Jonathan Melendez, Electrician	72,487.33
Joshua Melton, Carpenter	37,552.90
Raymond Mercer, Maintenance Helper	19,978.54
Takiylia Middleton, Senior Financial Analyst	83,672.00
Christopher Miles, Assistant Director, Construction Div.	94,310.40
Richard Miller, Attorney-Advisor (General)	93,735.40
Kenneth Miller, Electrician	74,948.00
John Miller, Supervisory Construction Rep.	28,769.90
Alina Miller, Accounting Aide	2,533.00
Louis Miller Iii, Financial Management Specialist	42,460.00
Ebony Minor, Occupational Health Nurse	64,848.20
Mirwais Mirwais, Senior Construction Inspector	62,859.76
Robert Mitchell Jr, Electrician Supervisor	84,153.54
Annaliese Mobasseri, Communication Specialist	61,888.00
Abdul Mobeen, Contract Specialist	43,730.40
Karen Monroe, Purchasing Agent	43,730.40
Nancy Monteiro, Hr Specialist (Employee Benefits)	63,182.40
Matthew Moore, Construction Representative	58,638.00
Lorraine Moore, Occupational Health Nurse	61,043.61
Karim Moore, General Engineer	93,710.40
Chad Moore, Human Resources Specialist (Employee P	59,376.00
Eugean Moore Iii, Senior Accountant	74,840.00
Darla Morris, Occupational Health Nurse	70,877.10
George Morse Jr, Construction Representative	71,091.20
Devonne Mosby, Purchasing Agent	36,749.31
Cheryl Moses, Budget Analyst	72,463.20
Kenneth Moulton, Sheet Metal Mechanic	46,403.45
Yassah Mulbah, Budget Analyst	50,181.60
Jawed Muradi, Senior Construction Inspector	62,673.60
Aisha Murray, Attorney Advisor (General)	93,435.40
Felicia Myers, Lead, Human Resources Specialist (Tale	71,609.60
Kavya Nair, Financial Systems Program Manager	84,348.00
Ellyngth Najera, Contract Specialist	52,346.40
Alexandra Nappier, Assistant Director, Energy, Water & Su	82,899.20
Anita Nedd, Senior Construction Manager	75,816.00
Kirk Nelson, Chief Engineer	116,957.93
Erin Nelson, Senior Multi-Media Communication Speci	77,048.00
Tracey Newberry, Architect	69,091.20
Calvin Newbill Jr, Information Technology Specialist	38,190.90
Scott Newman, Fire Protection Engineer	9,648.00
Hien Nguyen, Systems Accountant	55,695.20
David Nguyen, Electrical Engineer	74,825.60
Cuc Nguyen, Information Technology Specialist	69,728.80
Timothy Nicholson, Engineering Technician (Fire Protectio	53,637.06
Margaret Noonan, Environmental Engineer	68,356.80
Rodney Norman, Photographer	44,852.00
Erika Northington, Senior Legislative Affairs Specialist	82,232.00
Thomas Nowell, Senior Construction Manager	71,409.60
Gary Nugent, Cement Finisher	43,312.24
Timothy Nyberg, Contract Specialist	75,101.60
Anatole Nyemeck, Construction Inspector	47,267.68
James O'Riley, Senior Construction Manager	80,732.00
Kimberly Olsen, Attorney-Advisor (General)	88,789.00
Henry Orfield, Electrician	92,646.70
Daniel Orfield, Electrician	93,124.22
Andrea Ortega, Payroll Specialist	42,617.60
Lissette Ortiz Bautista, Human Resources Specialist (Employee R	63,622.40
Richard Osborn, Construction Representative (Cost Est)	61,673.60
Evangeline Osuchukwu, Human Resources Specialist (Executive	80,740.00
Elizabeth Otwell, General Engineer (Senior Project Manag	85,856.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Kammae Owens, Deputy Director, Equal Employment Oppo	90,464.00
Stephanie Parent, Architect (Project Management)	66,675.20
Mark Parker, Electronics Technician	53,491.20
Nathan Patterson, Maintenance Helper	11,432.00
Madison Payne, Archives Aide	2,584.00
Lakisha Payne, Sys Acctnt	65,794.40
James Payne, Materials Handler Supervisor	47,702.21
Ravoyne Payton, Chief Artificial Intelligence Officer	90,710.40
Derrick Peatross, Cement Finisher Helper	31,510.19
Christopher Pechacek, Assistant Director Of Planning, Engine	90,867.20
Mary Perkins, Occupational Health Nurse	59,888.89
Mallory Perreault, Associate Supervisory Contracting Spec	78,430.40
Anthony Pfeufer, Structural Engineer	86,252.00
Tri-Minh Phan, Construction Representative	75,825.60
Diana Phillinganes, Management And Program Analyst (Custom	11,033.60
Ryan Pierce, 3d Imaging Specialist	60,030.88
Robert Pierson, Administrative Support Assistant	30,664.40
Jeline Mae Pike, Occupational Health Nurse	39,752.63
Rosy Piti, Human Resources Spec (Empl Benefits)	36,833.60
Donald Pitsnogle, Materials Handler	32,235.01
Staci Pittman, Administrative Officer	59,371.80
Danna Planas Ocasio, Deputy Chief Of Staff	100,710.40
Spencer Plater Iii, Hazardous Materials Laborer Leader	49,311.92
Betzabel Plaza, Training Specialist	75,963.20
Gabriele Polletta, Arch	70,959.20
Lawanda Pompey, Human Resources Specialist (Talent Acq	70,963.20
Eugene Poole Jr, Architect (Agency Level Project Manage	81,464.00
Scott Porter, Construction Representative (On-Site)	73,363.08
Kirk Porter, Data Analyst	45,738.40
Joseph Porter, Sheet Metal Mechanic	46,387.61
Ann Powell, Human Resources Specialist (Employee R	69,828.80
Melanie Priddy, Management Analyst	59,608.00
Gary Prochazka, Sheet Metal Mechanic	52,281.50
Ione Quinn, Management And Program Analyst (Follow	45,154.00
Danezza Quintero, Deputy Director, Safety And Code Compl	96,710.40
Christopher Randall Jr, Carpenter	50,029.14
Setara Rasekh, Accounting Aide	2,584.00
Timothy Reed, Supervisory Architect	87,651.20
Anitra Reed, Safety & Occupational Health Manager	72,825.60
James Reher, Electrician	76,570.72
Thomas Reilly, Deputy General Counsel	110,967.50
Corey Rhone, Materials Handler (Mvo)	40,458.97
Norma Rich, Internal Controls Analyst	74,650.91
Ronald Riley, Construction Operations Manager	90,064.00
Derrick Ringgold, Decorative Plasterer	39,606.06
Enrique Rios, Construction Representative	72,091.20
Jose Rivera Hernandez, Mason Worker	47,640.88
Glorian Rivera-Alvarez, Chief Of Staff	113,611.90
Brian Roberson, Supervisory Construction Representativ	79,227.60
Nikki Robinson, Auditor	90,191.82
Nadia Robinson, Management And Program Analyst (Facili	44,812.80
Lee Robinson, General Engineer (Energy Program Manag	77,462.91
Alexander Robinson, Architect	62,750.40
Evania Robles, Project Controls Manager	61,168.00
Nancy Rodriguez, Supervisory Facilities Operations Spec	62,501.31
Jose Rodriguez, Painter-Refinisher	51,531.44
Jason Rollins, Construction Respresentative	67,228.80
Aaron Roos, Wood Crafter	55,553.52
Dewitt Roseborough Iii, Lead Photographer	76,227.36
James Rosenthal, Photographer	63,748.00

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Joshua Rowell, Management And Program Analyst (Evalua	79,440.00
Joseph Ruth Iv, Mason (Stone And Marble)	61,319.54
Jeffery Rye, Construction Representative	72,670.40
Mark Sabatella, Director, Project Controls Division	112,184.70
Carlos Sagastume, Mason Leader	74,486.81
Kevin Saladino, Budget Analyst	70,792.00
Kevin Sales, Decorative Plasterer	28,723.92
Ryan Salmon, Structural Engineer	71,746.11
Luiz Santos, Inspector General	103,988.80
David Sapp, Supervisory Safety Engineer	25,570.87
Sharbari Sarkar, Architect (Project Management)	88,064.00
Kristjan Savage, Construction Representative	60,888.00
Benedetto Scavone, Assistant Director, Technical Support	92,710.40
William Scheff Jr, Information Technology Specialist	77,825.60
Kenneth Scott, Plumber	76,580.21
Desmond Scott, Contract Specialist	63,956.80
Julian Scott Ii, Plumber	70,590.90
Vincent Scuderi, Electrician	76,194.62
Rona Sebastian, Legislative Affairs Specialist	72,463.20
Danielle Settlemeyer, Archivist	49,985.60
John Severson, Wood Crafter	42,944.50
Masoud Shams, Project Scheduler	62,757.84
Hajira Shariff, Senior Management And Program Analyst	88,564.00
Michael Shaw, Electrician	82,009.51
Karlin Sheffey, Construction Representative	71,091.20
William Shelley Jr, Wood Crafter Supervisor	80,472.00
Lauren Shiflet, Staff Assistant	53,648.00
Mark Siegelman, Financial Systems Officer	94,710.40
Mohamed Sifeldin, Construction Representative	67,292.80
Peter Sima-Eichler, Deputy Inspector General	48,206.40
Duval Simmonds, Supervisory It Specialist	88,564.00
William Simmons, Supervisory Safety Engineer (Deputy Di	65,857.92
Marcus Sims, Contract Specialist	72,236.00
Victoria Singer, Museum Curator	56,156.00
Nancy Skinkle, Director, Asset Management	106,312.55
Shawn Skonieczny, General Engineer (Energy)	64,494.40
Jason Slaughter, Electrician	76,173.72
Brett Small, Sheet Metal Mechanic	50,046.39
Teresa Smith, Contract Specialist	63,494.40
Sally Smith, Attorney Advisor (General)	93,960.40
Joseph Smith, Construction Representative	66,474.73
Gregory Smith, Support Services Supervisor	68,960.00
Ganella Smith, Management And Program Analyst	81,464.00
Charvey Smith, Contract Specialist	55,470.40
Anthony Smith, Information Technology Specialist	72,825.60
Raymond Smith Jr, Budget Analyst	89,064.00
Carol Smith Twyman, Architect (Project Management)	74,816.00
Allison Snyder, Management And Program Analyst (Evalua	46,927.31
Diane Soriano, Staff Assistant	63,494.40
Tyler Spriggs, Insulator	29,767.00
Alexander Stack, Cost Estimator	52,685.31
Gabrielle Stanton, Human Resources Specialist (Employee B	53,820.80
Jacina Stanton-Buttrom, Deputy Chco For Operations	83,589.60
Gray Stephens, Decorative Plasterer	52,555.52
Bradford Stephens, Plumber	83,065.21
Ross Stevens, Construction Representative	56,459.68
Tanisha Stith, Occupational Health Nurse	70,813.30
Mayron Stoczanyn, Construction Inspector	53,383.54
Pamela Streeter, Financial Management Specialist	48,359.20
James Styers, Environmental Engineer	74,825.60

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Lihong Su, Cost Estimator	55,395.20
Jessica Suarez Bonilla, Lead Budget Analyst	75,816.00
Lloyd Subin, Attorney Advisor (General)	93,735.40
Gautam Sultane, Supvy Assistant Dir Design & Prgm Deli	82,467.20
Larry Sumerville Jr, General Engineer	74,816.00
Purnell Summers, Construction Representative	60,888.00
Tyran Sutton, Painter-Refinisher Leader	28,719.86
Sabyne Syriani, Lead Accountant	77,048.00
Daniel Szwed, Construction Representative	70,228.80
Michael Talley, Information Technology Spec(Data Mgmt)	88,564.00
Marqueta Taylor, Occupational Health Nurse	40,776.96
Andrew Taylor, Electrician General Supervisor	93,588.34
Abbey Tereba, Assistant Inspector General For Invest	88,252.80
Emily Thomas, Management And Program Analyst (Evalua	41,984.40
Curtis Thomas, Payroll Specialist	48,480.00
Charmain Thomas, Human Resources Specialist (Talent Acq	65,494.40
Charles Thomas Iii, Painter-Refinisher	37,298.34
Darwin Thomas Jr, Contract Specialist	78,732.00
Lisa Thompson, Supervisory Construction Representativ	77,616.00
Edward Thompson, Insulator Supervisor	73,219.66
Christopher Thompson Jr, Deputy Chief Engineer	48,528.00
Tammy Tippie, Program Analysis And Evaluation Office	95,210.40
Stephen Titus, Project Executive	92,710.40
Cristian Tobar Orellana, Carpenter	35,478.70
Gretel Torrino, Occupational Health Nurse	60,643.88
Van Tran, Accountant	61,622.40
Edwin Turner, Plumber	83,772.63
Catrina Valente, Architect	61,974.40
Ann Vallandingham, Director, Legislative & Public Affairs	115,637.01
Randall Vance Jr, Electrician	57,768.92
Antonio Vandiver, Architect	26,345.03
Mitchell Vara, Supervisory Fire Protection Engineer	74,608.00
Audrey Vazquez, Program Specialist	39,865.60
Julio Velasco Guardado, Mason (Stone And Marble)	57,395.75
Soutsakhone Vengthisane, Information Technology Specialist	75,325.60
Paul Venturella, Supervisory Financial Management Analy	77,104.00
Katherine Vereen, Capital Projects Administrator	92,510.40
Jake Vincent, Construction Respresentative	65,228.04
Antonio Viscomi, Construction Representative	60,888.00
Clifford Wallace, Supervisory Electronics Technician	68,795.71
Eric Walls, Supervisory Information Tech Spec	86,356.00
Luke Walter, Photographer	56,258.56
Scott Walzak, Architect (Project Management)	73,896.00
John Ward Jr, Attorney Advisor (General)	93,735.40
Dominique Warren, Laborer	2,136.00
Katharina Waterman, Correspondenace Management Specialist	42,987.60
Sandra Watson, Construction Representative	72,825.60
Stephen Watts, Construction Representative (On-Site)	50,246.40
Kyle Weidemeyer, Data Analyst	64,322.40
Leonard White, Accountant	61,622.40
Jerrod Whittington, Chief Procurement Officer	93,326.40
Jeremy Wiles, Training Specialist (Safety, Fire And	70,640.21
Wayne Williams, Mechanical Engineer	72,360.00
Monique Williams, Construction Representative (Project C	43,070.40
Marcous Williams, Maintenance Helper	20,702.50
Lori Williams, Contract Specialist	74,325.60
John Williams, Supervisory Mechanical Engineer	91,710.40
Alfred Williams, Information Technology Specialist (Sec	75,325.60
Edward Williams Jr, Electronics Technician (Bldg A	50,480.00
Julie Williamson, Reasonable Accommodation Specialist	60,692.80

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Darryl Williamson, Chief Data Officer	90,710.40
James Wills-Lipscomb, Director, Planning And Design Division	110,466.45
Moyah Wilson, Contract Specialist	80,342.88
Adrienne Wilson, Payroll Specialist	47,359.20
Nila Winston, Administrative Support Assistant	33,112.80
Patricia Wolfbauer, Gen Engr	16,550.40
John Wyble Jr, Mechanical Engineer	52,246.40
Tais Xavier, Supervisory Community Planner	74,816.00
Cynthia Yocubik, Safety & Occupational Health Specialis	69,756.80
Judah Yoda, Construction Representative (Project C	35,731.20
Tekida Young, Administrative Support Assistant	41,155.20
Michelle Yu, Engineering Aide	1,904.00
Abonge Yufanyi, Construction Representative	74,639.37
Khyber Zadran, Senior Construction Inspector	51,586.52
Adam Zadran, Construction Inspector	49,317.60
Kenneth Zaverl, Senior Construction Inspector	56,960.00
Osman Zelaya Rodriguez, Cement Finisher	40,475.58
Justin Zibragos, Electronics Technician (Building Autom	44,362.11
Nicholas Zielinski, Fire Protection Engineer	62,961.96
Lydia Zweimiller, Safety & Occupational Health Spec	69,566.10
Darryl Adams, Electronics Mechanic Supervisor	55,499.60
Robert Allen, Powered Support Systems Mechanic Super	63,135.37
David Brahame, High Voltage Electrician	54,084.66
Robert Cross, Electronics Mechanic	47,525.47
John Delorenzo Jr, Electronics Mechanic Supervisor	70,457.63
Anthony Dorsey, Electronics Mechanic Leader	57,419.59
Michael Fletcher, Electronics Mechanic	49,610.95
Robert Gatewood Jr, Electronics Mech General Supervisor	124,592.90
Abe Gray, Electronics Mechanic	48,168.38
Rupert Jessop, Electronics Mechanic	79,312.78
Wayne King, Diesel Generator Mechanic	44,063.71
Tesleme Lamin, Electronics Mechanic	39,501.06
Bryan Leonard Jr, High Voltage Electrician Supervisor	66,981.53
William Males Ii, Diesel Generator Mechanic	44,941.22
Da'Suan Mason, High Voltage Electrician	55,923.44
Todd Murphy, High Voltage Electrician	52,336.51
Tyler Pabst, Electronics Mechanic	52,359.05
Adam Peterson, High Voltage Electrician	58,904.10
Berry Russom, High Voltage Electrician Leader	52,411.04
David Sanchez, Electronics Mechanic	42,592.17
William Smallwood Jr, High Voltage Electrician	50,474.93
Gregory Snyder, Diesel Generator Mechanic	49,076.80
Jonathan Stanford, High Voltage Electrician	50,926.22
Clay Stewart, Diesel Generator Mechanic	49,704.65
Ahmon Thomas, High Voltage Electrician General Super	76,724.28
Shawn Waters, High Voltage Electrician	57,873.81
Clarence Wise, Electronics Mechanic Leader	100,760.34

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

Government Contributions

for the Period January 1, 2026 to June 30, 2026

Contribution Type	Amount
Civil Service Retirement System	5,461.92
Federal Employee Retirement System	8,148,541.10
Federal Insurance Contribution Act	2,550,255.54
Health Benefits	4,083,323.20
Life Insurance	77,659.52
Thrift Savings Plan	1,868,428.11

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/5/2026	26000025	MICHAEL J. RICH	Civilian Personnel Benefits	$232.00
	26000026	NIKKI M ROBINSON	Civilian Personnel Benefits	$252.00
	26001699	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	$1,550.00
	26001723	COURT REPORTERS ETC INC	Advisory, Assistance and Training Services	$434.50
	26001724	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$11,462.11
	26001728	WINGSWEPT, LLC	Equipment	$1,752.98
	26001739	EAP CONSULTANTS, LLC	Advisory, Assistance and Training Services	$2,712.00
	26001740	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$370.71
	26001741	GUIDEHOUSE INC	Advisory, Assistance and Training Services	$5,349.08
	26001744	WOLTERS KLUWER FINANCIAL SERVICES, INC.	Operation and Maintenance of Facilities	$14,015.92
	26001752	WOLTERS KLUWER FINANCIAL SERVICES, INC.	Operation and Maintenance of Facilities	$42,573.26
	26001755	WOLTERS KLUWER FINANCIAL SERVICES, INC.	Equipment	$5,959.79
	26001756	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$26,766.82
	26001757	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$18,976.97
	26001763	MISTER KLEEN MAINTENANCE CO INC	Operation and Maintenance of Facilities	$569.33
	26001766	AMERICAN PEST	Land & Structures	$141.37
	26001775	MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	$11,479.16
1/7/2026	26000027	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$288.00
	26000237	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$4,610.04
	26001677	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$50,526.98
	26001729	CGI FEDERAL INC	Advisory, Assistance and Training Services	$149,416.52
	26001773	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$231,691.00
	26001777	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$2,149.38
	26001797	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$20,833.12
	26001809	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26001810	SWITCH, LTD.	O&M of Equipment Contractual	$8,099.88
	26001812	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$6,000.00
	26001813	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26001815	SWITCH, LTD.	O&M of Equipment Contractual	$120.24
	26001821	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$36,592.08
	26001828	GUIDEHOUSE INC	Advisory, Assistance and Training Services	$36,109.68
	26001832	STARK MECHANICAL LLC	Land & Structures	$830.15
	26001859	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	$3,765.16
	26001893	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$12,385.00
	26002022	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$49,199.92
1/9/2026	26000016	OSS	Advisory, Assistance and Training Services	$563.95
	26000245	TOYOTA MATERIAL HANDLING SYSTEMS	Equipment	$41,156.00
	26001807	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$10,106.53
	26001814	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26001823	ONIX, INC.	Operation and Maintenance of Facilities	$663.22
	26001831	CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	$3,630.80
	26001841	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$7,240.35
	26001853	AECOM TECHNICAL SERVICES INC	Operation and Maintenance of Facilities	$36,033.80
	26001872	COURT REPORTERS ETC INC	Advisory, Assistance and Training Services	$1,750.00
	26001876	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$6,965.86
	26001885	DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	$280.32
	26001887	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$1,088.69
	26001910	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$27,248.90
	26001970	GUIDEHOUSE INC	Advisory, Assistance and Training Services	$5,349.08

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26001978	SAFEGUARD PRIVACY PROTECTION SERVICES, INC.	Advisory, Assistance and Training Services	$225.00
	26001984	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$23,002.15
	26001998	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	$2,245.00
	26002001	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	$2,245.00
	26002005	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	$2,245.00
	26002017	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	$39,463.68
	26002023	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$25,030.80
1/14/2026	26000028	CHARLES GEORGE DIONNE	Civilian Personnel Benefits	$205.00
	26000240	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000241	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$339.00
	26000278	STERLING COMPUTERS CORPORATION	Operation and Maintenance of Facilities	$21,131.50
	26000279	STERLING COMPUTERS CORPORATION	Operation and Maintenance of Facilities	$21,391.07
	26000280	HANOVER UNIFORM CO	Supplies & Materials	$596.30
	26000285	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$420.26
	26000286	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000293	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000294	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$430.77
	26002029	MACROSYS, LLC	Advisory, Assistance and Training Services	$8,512.00
	26002036	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$17,361.32
	26002057	CGI FEDERAL INC	Advisory, Assistance and Training Services	$149,416.52
	26002060	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$382,609.85
	26002063	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$9,303.38
	26002074	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$33,647.00
	26002078	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$13,635.38
	26002088	INGENESIS INC	Advisory, Assistance and Training Services	$7,873.40
	26002089	INGENESIS INC	Advisory, Assistance and Training Services	$6,373.40
	26002100	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$375.92
	26002111	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$13,880.96
	26002112	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$29,647.52
	26002114	AVANTGARDE LLC	Advisory, Assistance and Training Services	$744.55
	26002115	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$15,209.28
	26002116	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$18,345.20
	26002117	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$14,823.76
1/15/2026	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$3,303.78
1/16/2026	26000019	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$510.00
	26001330	CITIBANK	Supplies & Materials	$5,608.67
	26001331	CITIBANK	Supplies & Materials	$89,919.98
	26001332	CITIBANK	Supplies & Materials	$28,524.77
	26001333	CITIBANK	Supplies & Materials	$96,619.24
	26001334	CITIBANK	Supplies & Materials	$21,772.52
	26002105	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$2,424.79
	26002120	HANOVER UNIFORM CO	Supplies & Materials	$1,787.80
	26002122	HANOVER UNIFORM CO	Supplies & Materials	$1,746.70
	26002123	HANOVER UNIFORM CO	Supplies & Materials	$1,929.95
	26002124	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$87,035.25
	26002126	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,279.26
	26002135	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,195.32
	26002138	AVANTGARDE LLC	Advisory, Assistance and Training Services	$16,327.71
	26002142	NATIONAL OFFICE SYSTEMS INC	Operation and Maintenance of Facilities	$2,928.00
	26002150	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	$2,100.00
	26002155	OPEXUS	Advisory, Assistance and Training Services	$1,493.60
	26002160	EAP CONSULTANTS, LLC	Advisory, Assistance and Training Services	$2,712.00
	26002173	CGI FEDERAL INC	Advisory, Assistance and Training Services	$136,715.75
	26002195	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$22,333.36
	26002196	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$3,362.32
	26002197	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$1,304.82
	26002199	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$1,036.19
	26002200	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$901.65
	26002202	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	$44,340.97
	26002209	ONIX, INC.	Operation and Maintenance of Facilities	$4,233.07

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Date	Voucher Number	Payee	Description	Amount
	26002213	WOOLPERT INC	Advisory, Assistance and Training Services	$85,335.19
	26002215	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$20,738.46
	26002217	DELOITTE & TOUCHE LLP	Advisory, Assistance and Training Services	$52,887.53
	26002232	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	$26,865.38
1/21/2026	26000020	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct	$71.55
	26000032	CESAR A KORZENIEWICZ	Other Services Contractual	$440.00
	26000295	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000296	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$328.72
	26000297	BATTERY RECYCLERS OF AMERICA, LLC	Advisory, Assistance and Training Services	$9,973.00
		FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000298	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$713.28
	26000299	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$708.49
	26000300	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26002231	DAEDALUS INC	Operation and Maintenance of Facilities	$22,160.00
	26002236	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$14,823.76
	26002237	AVANTGARDE LLC	Advisory, Assistance and Training Services	$1,414.65
	26002239	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$9,172.60
	26002247	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$4,539.14
	26002251	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$3,995.09
	26002259	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$21,992.80
	26002270	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$8,938.19
	26002272	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$4,507.90
	26002274	IMMIXTECHNOLOGY INC	Operation and Maintenance of Facilities	$3,776.15
	26002276	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$1,166.00
	26002279	GUIDEHOUSE INC	Advisory, Assistance and Training Services	$28,634.29
	26002280	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$7,193.37
	26002286	GUIDEHOUSE INC	Advisory, Assistance and Training Services	$5,349.08
	26002292	ERG, INC	Advisory, Assistance and Training Services	$3,674.42
	26002293	ARTES STRATEGIES LLC	Advisory, Assistance and Training Services	$46,805.00
	26002298	SAFEGUARD PRIVACY PROTECTION SERVICES, INC.	Advisory, Assistance and Training Services	$225.00
	26002302	HANOVER UNIFORM CO	Advisory, Assistance and Training Services	$2,112.00
	26002303	HANOVER UNIFORM CO	Advisory, Assistance and Training Services	$2,376.00
	26002305	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$13,087.36
	26002309	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$6,440.80
	26002310	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$10,088.80
	26002313	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	$21,656.16
	AIG2026*	ANNA MARIA BIEGANOWSKA	Travel & Transportation of Persons	$30.77
1/22/2026	26000303	POSTAL SERVICE	Supplies & Materials	$1,301.00
1/23/2026	26002262	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$142,756.95
	26002269	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$52,218.46
	26002319	NEW TARGET, INC	Advisory, Assistance and Training Services	$4,813.77
	26002321	ATKINS NORTH AMERICA, INC.	Advisory, Assistance and Training Services	$20,000.00
	26002324	DSSP CONSULTING INC	Advisory, Assistance and Training Services	$31,665.32
	26002325	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$46,365.16
	26002326	NEW TARGET, INC	Advisory, Assistance and Training Services	$2,970.60
	26002328	NEW TARGET, INC	Advisory, Assistance and Training Services	$1,000.00
	26002347	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$361.42
	26002348	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$628.52
	26002351	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$157.20
	26002358	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$79.08
	26002376	MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	$283.75
	26002381	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	$1,491.00
	APM2025*	ELGIN MATHIS	Travel & Transportation of Persons	$586.20
1/26/2026	26000021	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$487.00
	26000022	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$373.00
	26000023	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$487.00
1/27/2026	26000025	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$209.00
1/28/2026	26001523	CITIBANK	Supplies & Materials	$16,639.75
	26001524	CITIBANK	Supplies & Materials	$110,068.98
	26001525	CITIBANK	Supplies & Materials	$16,134.88

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	26001526	CITIBANK	Supplies & Materials	$106,882.41
	26001527	CITIBANK	Supplies & Materials	$12,063.89
	26002388	SIKICH CPA LLC	Advisory, Assistance and Training Services	$8,266.77
	26002389	GALLERY SYSTEMS, INC.	Operation and Maintenance of Facilities	$5,100.00
	26002390	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$7,736.93
	26002392	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$15,526.77
	26002399	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$24,265.13
	26002402	EMERGENT LLC	Operation and Maintenance of Facilities	$79,971.60
	26002407	GEOTAB USA INC	Operation and Maintenance of Facilities	$4,052.18
	26002408	MACROSYS, LLC	Advisory, Assistance and Training Services	$4,256.00
	26002413	WINGSWEPT, LLC	Equipment	$1,752.98
	26002416	ERG, INC	Advisory, Assistance and Training Services	$13,507.87
	26002419	SWITCH, LTD.	O&M of Equipment Contractual	$8,015.88
	26002420	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$1,287.75
	26002421	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$2,111.03
	26002427	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$26,915.73
	26002430	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$5,674.38
1/30/2026	26000002	IMMIXTECHNOLOGY INC	Operation and Maintenance of Facilities	$3,776.15
	26002391	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$170,297.56
	26002425	SHI INTERNATIONAL CORP	Operation and Maintenance of Facilities	$228,647.43
	26002436	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$3,520.86
	26002440	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$5,890.00
	26002441	MINBURN TECHNOLOGY GROUP LLC	Advisory, Assistance and Training Services	$2,223.64
	26002444	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$41,743.31
	26002447	HANOVER UNIFORM CO	Advisory, Assistance and Training Services	$4,180.00
	26002448	PRIME SOURCE TECHNOLOGIES	Operation and Maintenance of Facilities	$25,026.09
	26002449	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$13,198.88
2/2/2026	26000028	TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits	$250,000.00
	26002534	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$44,098.28
2/4/2026	26002320	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$50,526.98
	26002457	CONVERGE POINT, LLC	Operation and Maintenance of Facilities	$50,090.00
	26002482	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$4,642.08
	26002487	AT&T MOBILITY	Operation and Maintenance of Facilities	$963.25
	26002503	AT&T MOBILITY	Operation and Maintenance of Facilities	$963.25
	26002506	ERG, INC	Advisory, Assistance and Training Services	$17,435.00
	26002507	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$27,248.90
	26002523	ERG, INC	Advisory, Assistance and Training Services	$3,000.00
	26002529	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$3,259.20
	26002536	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	$1,359.00
	26002538	IMMIXTECHNOLOGY INC	Operation and Maintenance of Facilities	$3,478.00
	26002540	THE EDUCE GROUP, INC.	Advisory, Assistance and Training Services	$878.40
	26002542	EMERGENT LLC	Operation and Maintenance of Facilities	$6,697.37
	26002546	ERG, INC	Advisory, Assistance and Training Services	$26,500.00
	26002547	ERG, INC	Advisory, Assistance and Training Services	$10,200.00
	26002557	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$25,030.80
	26002560	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$36,109.68
	26002561	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$7,461.60
	26002565	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$17,361.32
	26002573	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$20,833.12
2/6/2026	26002520	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$478,382.38
	26002562	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$231,690.96
	26002577	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26002580	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$6,000.00
	26002582	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26002585	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26002597	AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	Advisory, Assistance and Training Services	$14,364.00
	26002598	AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	Advisory, Assistance and Training Services	$12,364.00
	26002621	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$23,002.15
	26002624	EXAMINETICS INC	Supplies & Materials	$870.00
	26002636	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$2,833.91

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	26002638	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$22,333.36
	AIG2026*	LUIZ ANTONIO SANTOS SR	Travel & Transportation of Persons	$17.00
2/9/2026	26000319	OPM	Advisory, Assistance and Training Services	$232.50
	26000320	OPM	Advisory, Assistance and Training Services	$17.50
2/11/2026	26002620	EXAMINETICS INC	Supplies & Materials	$399.84
	26002628	EXAMINETICS INC	Supplies & Materials	$1,577.25
	26002642	EXAMINETICS INC	Supplies & Materials	$1,797.82
	26002648	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$156,844.06
	26002649	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$12,530.42
	26002650	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$2,424.79
	26002652	WOOLPERT INC	Advisory, Assistance and Training Services	$27,607.40
	26002653	WOOLPERT INC	Advisory, Assistance and Training Services	$38,244.61
	26002654	WOOLPERT INC	Advisory, Assistance and Training Services	$58,759.93
	26002655	WOOLPERT INC	Advisory, Assistance and Training Services	$158,327.95
	26002660	CORITY SOFTWARE INC.	Advisory, Assistance and Training Services	$40,730.63
	26002662	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$4,481.76
	26002729	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$28,634.29
	26002738	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$454.85
	26002739	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$454.85
	26002740	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$454.85
	26002747	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	$26,865.38
	26002754	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$35,001.12
	26002755	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$20,738.46
	26002758	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$795.48
	26002781	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	$44,340.97
	26002789	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	$2,245.00
	ACA2026*	. LESLIE MATTHAEI	Travel & Transportation of Persons	$249.10
2/12/2026	26000323	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$435.52
	26000324	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000325	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$737.26
	26000326	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000327	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$713.28
	26000328	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000329	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$373.84
	26000330	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000348	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$397.00
	26000349	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000378	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000379	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$401.48
2/13/2026	26000342	FCN, INC.	Operation and Maintenance of Facilities	$464,831.18
	26002805	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$16,841.79
	26002806	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$92,754.02
	26002809	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$43,555.89
	26002810	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$10,324.80
	26002812	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$25,348.80
	26002826	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,279.26
	26002850	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	$36,221.35
	26002856	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,195.32
	26002860	ONIX, INC.	Operation and Maintenance of Facilities	$698.40
	26002863	NIXON UNIFORM SERVICE INC	Supplies & Materials	$811.94
	26002865	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$23,795.20
	26002866	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$177,035.68
	26002867	NIXON UNIFORM SERVICE INC	Supplies & Materials	$247.59
	26002868	NIXON UNIFORM SERVICE INC	Supplies & Materials	$403.83
	26002869	NIXON UNIFORM SERVICE INC	Supplies & Materials	$206.67
	26002870	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$24,046.76
	26002871	SHI INTERNATIONAL CORP	Operation and Maintenance of Facilities	$2,749.62
	26002872	NIXON UNIFORM SERVICE INC	Supplies & Materials	$223.98
	26002873	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$15,582.42
	26002874	HANOVER UNIFORM CO	Supplies & Materials	$3,558.20

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	26002875	HANOVER UNIFORM CO	Supplies & Materials	$4,169.15
	26002877	HANOVER UNIFORM CO	Supplies & Materials	$1,189.00
	26002879	HANOVER UNIFORM CO	Supplies & Materials	$1,186.15
	26002886	SYNNOTT TOM ASSOCIATES INC	Operation and Maintenance of Facilities	$39,400.00
	26002894	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$35,748.20
	26002896	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$375.92
	26002897	STARK MECHANICAL LLC	Land & Structures	$830.31
	26002907	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$46,365.16
	ACA2026*	JENNIFER BLANCATO	Travel & Transportation of Persons	$494.75
		SARAH HOLLAND JENKINS	Travel & Transportation of Persons	$212.00
		VICTORIA M VILLANO	Travel & Transportation of Persons	$256.50
	ACR2025*	ANN MARIE VALLANDINGHAM	Travel & Transportation of Persons	$164.81
	AIG2026*	LUIZ ANTONIO SANTOS SR	Travel & Transportation of Persons	$29.00
2/18/2026	26002900	DSSP CONSULTING INC	Advisory, Assistance and Training Services	$31,665.32
	26002910	OPEXUS	Advisory, Assistance and Training Services	$1,493.60
	26002912	NIXON UNIFORM SERVICE INC	Supplies & Materials	$164.71
	26002914	NIXON UNIFORM SERVICE INC	Supplies & Materials	$220.20
	26002917	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$409,191.19
	26002925	AVANTGARDE LLC	Advisory, Assistance and Training Services	$1,414.65
	26002928	AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	Advisory, Assistance and Training Services	$18,105.00
	26002934	DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	$1,121.28
	26002938	AECOM TECHNICAL SERVICES INC	Operation and Maintenance of Facilities	$50,720.55
	26002961	EAP CONSULTANTS, LLC	Advisory, Assistance and Training Services	$2,712.00
	26002962	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	$2,310.00
	26002964	LYRASIS INC	Equipment	$7,290.00
2/20/2026	26000034	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct	$73.80
	26000393	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	$32,837.05
	26002887	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$10,088.80
	26002935	COST-OS LLC	Operation and Maintenance of Facilities	$63,791.00
	26002972	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$610.50
	26002975	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$7,563.95
	26002979	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$3,325.06
	26002981	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$2,423.40
	26002984	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$2,623.45
	26002988	BLACKWOOD ASSOCIATES, INC.	Operation and Maintenance of Facilities	$7,772.32
	26002994	AVANTGARDE LLC	Advisory, Assistance and Training Services	$16,430.40
	26002995	GUIDEHOUSE INC	Advisory, Assistance and Training Services	$5,349.08
	26003006	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$17,319.22
	26003015	AT&T MOBILITY	Operation and Maintenance of Facilities	$129,139.37
	26003017	AT&T MOBILITY	Operation and Maintenance of Facilities	$128,731.81
	26003019	EXAMINETICS INC	Supplies & Materials	$3,960.00
	26003020	SIKICH CPA LLC	Advisory, Assistance and Training Services	$8,266.77
	26003021	CGI FEDERAL INC	Advisory, Assistance and Training Services	$149,416.52
2/23/2026	26003128	THINKITPRIME LLC	Operation and Maintenance of Facilities	$10,548.00
2/25/2026	26000041	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$1,089.00
	26000364	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$24.99
	26000397	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	$32,837.53
	26002351	CITIBANK	Supplies & Materials	$122,238.95
	26002352	CITIBANK	Supplies & Materials	$91,540.39
	26002353	CITIBANK	Supplies & Materials	$69,037.87
	26002354	CITIBANK	Supplies & Materials	$99,482.71
	26002560	CITIBANK	Supplies & Materials	$37,503.62
	26002561	CITIBANK	Supplies & Materials	$7,214.36
	26003016	AT&T MOBILITY	Operation and Maintenance of Facilities	$127,115.90
	26003018	AT&T MOBILITY	Operation and Maintenance of Facilities	$125,347.97
	26003025	CGI FEDERAL INC	Advisory, Assistance and Training Services	$67,180.02
	26003044	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$13,387.50
	26003055	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$200.41
	26003056	VERIZON WASHINGTON, DC INC.	Operation and Maintenance of Facilities	$175.12
	26003057	GEOTAB USA INC	Operation and Maintenance of Facilities	$4,052.18

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	26003058	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$64.16
	26003060	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$264.22
	26003061	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$79.08
	26003062	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$161.33
	26003064	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$633.90
	26003065	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$175.03
	26003066	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$467.58
	26003067	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$132.10
	26003068	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$6,713.08
	26003079	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$19,071.79
	26003081	ERG, INC	Advisory, Assistance and Training Services	$2,597.72
	26003083	ERG, INC	Advisory, Assistance and Training Services	$20,500.00
	26003089	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$5,125.02
	26003096	LYRASIS INC	Equipment	$7,290.00
	26003099	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	$18,225.38
	26003114	THE EDUCE GROUP, INC.	Advisory, Assistance and Training Services	$1,522.56
	26003120	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$19,633.68
	26003126	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$14,823.76
	AIG2026*	ABBEY L. TEREBA	Travel & Transportation of Persons	$22.00
2/27/2026	26000038	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$1,209.00
	26000039	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$1,209.00
	26000369	THUNDERCAT TECHNOLOGY LLC	Advisory, Assistance and Training Services	$1,467,620.83
	26003094	WINGSWEPT, LLC	Equipment	$1,752.98
	26003124	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$9,172.60
	26003129	ERG, INC	Advisory, Assistance and Training Services	$112,290.00
	26003150	EMERGENT LLC	Operation and Maintenance of Facilities	$6,697.35
	26003160	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$331,728.18
	26003172	MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	$284.03
	26003175	ACCESS	Rental Payments to Others	$3,773.22
	26003177	ACCESS	Rental Payments to Others	$3,773.22
	26003178	ACCESS	Rental Payments to Others	$3,773.22
	26003179	ACCESS	Rental Payments to Others	$3,773.22
	26003195	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$15,857.35
	AIG2026*	ERICA N. BOYDEN	Travel & Transportation of Persons	$2,214.65
3/4/2026	26000387	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$227,770.70
	26002993	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$50,526.98
	26003193	KPMG LLP	Advisory, Assistance and Training Services	$138,752.56
	26003198	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$38,620.00
	26003204	GUIDEHOUSE INC	Advisory, Assistance and Training Services	$18,054.84
	26003206	NEW TARGET, INC	Advisory, Assistance and Training Services	$5,832.07
	26003214	NEW TARGET, INC	Advisory, Assistance and Training Services	$2,970.60
	26003238	AECOM TECHNICAL SERVICES INC	Operation and Maintenance of Facilities	$45,829.38
	26003254	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$40,221.80
	26003255	DAEDALUS INC	Operation and Maintenance of Facilities	$8,268.81
	26003260	DAEDALUS INC	Operation and Maintenance of Facilities	$22,160.00
	26003261	NEW TARGET, INC	Advisory, Assistance and Training Services	$1,000.00
	26003265	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$161,355.85
	26003270	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$9,901.00
	26003273	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$412,595.80
	26003275	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$20,331.09
	26003278	SWITCH, LTD.	O&M of Equipment Contractual	$8,099.88
3/5/2026	26003397	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$875.52
3/6/2026	26000045	RICHARD I. MILLER	Other Services Contractual	$267.00
	26000050	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$2,115.47
	26003274	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$265,278.51
	26003284	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$23,002.15
	26003285	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26003286	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	$38,065.65
	26003287	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26003288	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$6,000.00

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	26003289	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$454.85
	26003290	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26003342	PRESIDIO GOVERNMENT SOLUTIONS LLC	Operation and Maintenance of Facilities	$1,620.00
	26003347	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$2,349.90
	26003349	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$233.79
	26003350	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$233.35
	26003352	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$700.88
	26003354	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$233.79
	26003356	VERIZON WASHINGTON, DC INC	Operation and Maintenance of Facilities	$1,516.14
	26003360	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$28,634.29
	26003364	ARTES STRATEGIES LLC	Advisory, Assistance and Training Services	$46,805.00
	26003366	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$20,738.46
	26003371	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$19,887.00
	26003373	MISTER KLEEN MAINTENANCE CO INC	Land & Structures	$1,353.00
	26003378	MISTER KLEEN MAINTENANCE CO INC	Land & Structures	$1,202.66
	26003379	AMERICAN PEST	Operation and Maintenance of Facilities	$144.20
	26003380	EMERGENT LLC	Operation and Maintenance of Facilities	$31,190.03
	26003384	KPMG LLP	Advisory, Assistance and Training Services	$21,323.40
	ACA2026*	. JERROD T. WHITTINGTON	Travel & Transportation of Persons	$736.92
3/10/2026	26000402	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$245.00
	26000403	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$121.50
	26000404	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$37.26
	26000405	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$727.67
	26000406	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000407	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$713.28
	26000408	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000409	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$233.30
	26000410	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$232.30
	26000411	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$258.70
	26000412	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$298.50
	26000413	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000414	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$365.36
	26000440	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000441	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$371.50
	26000465	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000466	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$423.42
	26000472	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000473	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$447.72
3/11/2026	26000398	CARAHSOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	$12,089.98
	26000399	STERLING COMPUTERS CORPORATION	Supplies & Materials	$33,382.48
	26000412	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$501.96
	26000416	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$24.99
	26000420	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$729.92
	26000421	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$129.99
	26003316	CGI FEDERAL INC	Advisory, Assistance and Training Services	$136,715.75
	26003346	WEST PUBLISHING CORPORATION	Operation and Maintenance of Facilities	$11,436.00
	26003376	MISTER KLEEN MAINTENANCE CO INC	Land & Structures	$1,353.00
	26003385	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$28,042.38
	26003386	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$11,288.20
	26003387	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$12,776.70
	26003388	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$17,361.32
	26003389	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$20,833.12
	26003390	MINBURN TECHNOLOGY GROUP LLC	Advisory, Assistance and Training Services	$2,747.02
	26003396	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$41,771.96
	26003401	MACROSYS, LLC	Advisory, Assistance and Training Services	$4,256.00
	26003409	STARK MECHANICAL LLC	Land & Structures	$830.31
	26003410	STARK MECHANICAL LLC	Land & Structures	$9,889.33
	26003435	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$2,424.79
	26003436	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	$44,340.97
	26003448	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$79,584.58

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	26003450	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$36,481.65
	26003453	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$3,495.21
	26003459	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$15,114.12
	26003469	HANOVER UNIFORM CO	Supplies & Materials	$1,783.70
	26003472	HANOVER UNIFORM CO	Supplies & Materials	$5,937.55
	26003473	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,279.26
	26003474	PRESIDIO GOVERNMENT SOLUTIONS LLC	Operation and Maintenance of Facilities	$26,500.00
	26003477	HANOVER UNIFORM CO	Supplies & Materials	$4,135.40
	26003479	HANOVER UNIFORM CO	Supplies & Materials	$7,150.55
	26003480	HANOVER UNIFORM CO	Supplies & Materials	$599.50
	26003481	HANOVER UNIFORM CO	Supplies & Materials	$4,524.00
	26003482	HANOVER UNIFORM CO	Supplies & Materials	$592.75
	26003483	HANOVER UNIFORM CO	Supplies & Materials	$599.15
	26003485	HANOVER UNIFORM CO	Supplies & Materials	$566.70
	26003486	HANOVER UNIFORM CO	Supplies & Materials	$3,570.25
	26003491	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$25,982.52
3/12/2026	26000042	US FOREST SERVICE	Advisory, Assistance and Training Services	$259,352.40
3/13/2026	26003449	INGENESIS INC	Advisory, Assistance and Training Services	$7,147.45
	26003493	EXAMINETICS INC	Supplies & Materials	$32,879.09
	26003494	EXAMINETICS INC	Supplies & Materials	$285.00
	26003495	EXAMINETICS INC	Supplies & Materials	$22,407.29
	26003499	EXAMINETICS INC	Supplies & Materials	$40,820.86
	26003500	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$9,168.61
	26003525	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$22,605.44
	26003540	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	$22,745.93
	26003561	CARAHSOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	$19,987.31
3/16/2026	26000478	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	$32,934.51
	26000479	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	$33,124.29
3/18/2026	26000052	BRITTANY NICOLE BANKS	Civilian Personnel Benefits	$215.00
	26000053	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$7,935.68
	26000054	PITT CORP	Advisory, Assistance and Training Services	$3,080.00
	26003559	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	$3,780.00
	26003560	TK PROMOTIONS	Advisory, Assistance and Training Services	$4,958.27
	26003562	OPEXUS	Advisory, Assistance and Training Services	$1,493.60
	26003563	AVANTGARDE LLC	Advisory, Assistance and Training Services	$2,060.00
	26003564	NIXON UNIFORM SERVICE INC	Supplies & Materials	$2,763.62
	26003565	AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	Advisory, Assistance and Training Services	$12,364.00
	26003566	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$7,088.52
	26003569	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$20,202.88
	26003571	AVANTGARDE LLC	Advisory, Assistance and Training Services	$15,403.50
	26003572	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$375.92
	26003584	SAFEGUARD PRIVACY PROTECTION SERVICES, INC.	Advisory, Assistance and Training Services	$225.00
	26003588	SAFEGUARD PRIVACY PROTECTION SERVICES, INC.	Advisory, Assistance and Training Services	$382.00
	26003600	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$15,582.42
	26003601	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$24,046.76
	26003602	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$177,035.68
	26003606	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$311.48
	26003609	KMEL CORP	Operation and Maintenance of Facilities	$6,545.50
	26003645	DLT SOLUTIONS, LLC	Operation and Maintenance of Facilities	$560.64
	26003652	INNOVATIVE DISCOVERY, LLC	Advisory, Assistance and Training Services	$6,644.48
	26003654	INNOVATIVE DISCOVERY, LLC	Advisory, Assistance and Training Services	$6,887.42
	26003657	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$40,364.20
	26003670	DAEDALUS INC	Operation and Maintenance of Facilities	$19,844.80
	AIG2026*	ABBEY L. TEREBA	Travel & Transportation of Persons	$22.50
3/20/2026	26000056	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$871.20
	26000057	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$127.43
	26000058	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,178.00
	26000059	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$1,089.00
	26000060	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$1,815.00
	26000063	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$871.20

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	26000064	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$3,498.00
	26003470	HANOVER UNIFORM CO	Supplies & Materials	$145.45
	26003674	PRESIDIO GOVERNMENT SOLUTIONS LLC	Operation and Maintenance of Facilities	$1,057.75
	26003677	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$406,017.16
	26003678	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$5,349.08
	26003681	GEOTAB USA INC	Operation and Maintenance of Facilities	$4,052.18
	26003685	ERG, INC	Advisory, Assistance and Training Services	$3,611.64
	26003688	GEOTAB USA INC	Operation and Maintenance of Facilities	$4,052.18
	26003694	AMERICAN PEST	Operation and Maintenance of Facilities	$144.20
	26003707	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$265,278.51
3/24/2026	26003806	CITIBANK	Supplies & Materials	$858.97
	26003836	CITIBANK	Supplies & Materials	($858.97)
3/25/2026	26000065	LUIZ ANTONIO SANTOS SR	Civilian Personnel Benefits	$210.00
	26000066	LLOYD B SUBIN	Other Services Contractual	$375.00
	26000461	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$519.97
	26003377	CITIBANK	Supplies & Materials	$109,747.07
	26003378	CITIBANK	Supplies & Materials	$79,256.80
	26003379	CITIBANK	Supplies & Materials	$81,174.23
	26003380	CITIBANK	Supplies & Materials	$102,171.44
	26003381	CITIBANK	Supplies & Materials	$9,516.90
	26003382	CITIBANK	Supplies & Materials	$8,598.54
	26003730	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$110,711.90
	26003732	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$35,748.20
	26003733	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$28,042.38
	26003743	ONIX, INC.	Operation and Maintenance of Facilities	$671.70
	26003750	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,195.32
	26003775	AT&T MOBILITY	Operation and Maintenance of Facilities	$314.61
	26003777	ERG, INC	Advisory, Assistance and Training Services	$17,000.00
	26003779	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$5,187.58
	26003780	SWITCH, LTD.	O&M of Equipment Contractual	$8,099.88
	26003781	AT&T MOBILITY	Operation and Maintenance of Facilities	$963.24
	26003785	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$7,186.86
	26003789	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	$25,522.11
	26003794	WOOLPERT INC	Advisory, Assistance and Training Services	$65,628.55
	26003795	WOOLPERT INC	Advisory, Assistance and Training Services	$151,875.11
	26003797	WOOLPERT INC	Advisory, Assistance and Training Services	$74,937.01
	26003800	EAP CONSULTANTS, LLC	Advisory, Assistance and Training Services	$2,712.00
	26003803	THE EDUCE GROUP, INC.	Advisory, Assistance and Training Services	$1,834.88
	26003805	MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	$256.71
	26003806	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$46,748.15
	26003808	ERG, INC	Advisory, Assistance and Training Services	$9,800.00
	26003809	ERG, INC	Advisory, Assistance and Training Services	$14,075.19
	26003812	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$43,101.93
	26003813	ERG, INC	Advisory, Assistance and Training Services	$21,000.00
	ACA2026*	CAROLINE ELIZABETH ARGRAVE	Travel & Transportation of Persons	$212.00
		ROBERT JAMES BELL	Travel & Transportation of Persons	$646.03
	AIG2026*	LUIZ ANTONIO SANTOS SR	Travel & Transportation of Persons	$26.00
3/26/2026	26000043	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct	$93.15
	26000044	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$631.80
	26000052	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$332.10
	26000053	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$623.70
	26000054	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$1,532.25
	26000055	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$2,088.40
	26000056	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$1,670.72
	26000057	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$2,079.00
	26000058	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$801.66
	26000059	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$664.20
	26000060	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$2,106.00
	26000061	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$631.80
3/27/2026	26000464	STERLING COMPUTERS CORPORATION	Operation and Maintenance of Facilities	$21,584.35

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	26000465	STERLING COMPUTERS CORPORATION	Operation and Maintenance of Facilities	$21,514.11
	26003820	MINBURN TECHNOLOGY GROUP LLC	Advisory, Assistance and Training Services	$3,406.20
	26003821	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$20,833.12
	26003826	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	$81.00
	26003827	INNOVATIVE DISCOVERY, LLC	Advisory, Assistance and Training Services	$7,165.98
	26003833	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$4,166.06
	26003836	SIKICH CPA LLC	Advisory, Assistance and Training Services	$8,266.77
	26003837	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$18,054.84
	26003838	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$89,198.45
	26003843	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$8,572.83
	26003844	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$92,037.14
	26003845	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$2,888.80
	26003846	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$1,946.53
	26003847	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$98,769.87
	26003848	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$10,581.82
	26003849	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$8,670.97
	26003856	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$38,341.28
	26003857	DELL FEDERAL SYSTEMS L.P.	Operation and Maintenance of Facilities	$3,004.00
	26003858	CGI FEDERAL INC	Advisory, Assistance and Training Services	$149,416.52
	26003861	SOLUTIONZ	Equipment	$1,264.00
3/31/2026	26000063	LIBRARY OF CONGRESS	Advisory, Assistance and Training Services	$494,427.00
	26000064	LIBRARY OF CONGRESS	Advisory, Assistance and Training Services	$59,331.00
	26000067	TRANSPORTATION OST-WCF, UNITED STATES DEPT OF	Civilian Personnel Benefits	$349,242.00
	26000487	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	$1,264.12
	26000488	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	$44.72
	26000489	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	$804.23
	26000491	DEPARTMENT OF LABOR	Civilian Personnel Benefits	$1,375,978.85
	26000492	DEPARTMENT OF LABOR	Civilian Personnel Benefits	$82,023.94
4/2/2026	26003413	E-BUILDER, INC.	Advisory, Assistance and Training Services	$324,444.41
	26003655	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$50,526.98
	26003706	RIB SOFTWARE NORTH AMERICA INC.	Operation and Maintenance of Facilities	$9,919.00
	26003747	BENTLEY SYSTEMS NEW YORK	Operation and Maintenance of Facilities	$34,699.53
	26003749	BENTLEY SYSTEMS NEW YORK	Operation and Maintenance of Facilities	$6,939.90
	26003767	ARKANCE USA LLC	Operation and Maintenance of Facilities	$2,640.00
	26003771	RIB SOFTWARE NORTH AMERICA INC.	Operation and Maintenance of Facilities	$8,992.00
	26003798	WOOLPERT INC	Advisory, Assistance and Training Services	$190,051.90
	26003807	LEO A. DALY LLC	Advisory, Assistance and Training Services	$876.23
	26003811	ALLIUM US HOLDING LLC	Advisory, Assistance and Training Services	$1,259.52
	26003864	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$22,971.79
	26003865	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$64,745.82
	26003871	ATKINS NORTH AMERICA, INC.	Advisory, Assistance and Training Services	$28,000.00
	26003888	HANOVER UNIFORM CO	Supplies & Materials	$3,534.70
	26003890	HANOVER UNIFORM CO	Supplies & Materials	$484.90
	26003891	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$4,043.77
	26003893	HANOVER UNIFORM CO	Supplies & Materials	$582.50
	26003895	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$2,586.54
	26003896	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$46,365.16
	26003897	KEARNEY & COMPANY, P.C.	Advisory, Assistance and Training Services	$66,159.93
	26003898	DSSP CONSULTING INC	Advisory, Assistance and Training Services	$31,665.32
	26003899	MACROSYS, LLC	Advisory, Assistance and Training Services	$4,256.00
	26003900	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$12,675.09
	26003904	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$46,365.16
	26003905	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$1,066.01
	26003907	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$1,584.57
	26003909	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$888.91
	26003910	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$2,071.91
	26003911	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$2,538.56
	26003913	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$58,901.02
	26003914	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$20,738.46
	26003923	NEW TARGET, INC.	Advisory, Assistance and Training Services	$2,970.60

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	26003924	NEW TARGET, INC	Advisory, Assistance and Training Services	$1,000.00
	26003938	NEW TARGET, INC	Advisory, Assistance and Training Services	$8,856.10
	26003944	CGI FEDERAL INC	Advisory, Assistance and Training Services	$136,715.75
	26003952	MYTHICS, LLC	Operation and Maintenance of Facilities	$1,425.04
	26003962	ATKINS NORTH AMERICA, INC.	Advisory, Assistance and Training Services	$20,692.03
	26003967	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$15,685.24
	26003973	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$9,172.60
	26003974	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$14,823.76
	26003975	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$15,857.35
	ACA2026*	. LESLIE MATTHAEI	Travel & Transportation of Persons	$254.33
4/7/2026	26000513	STERLING COMPUTERS CORPORATION	Supplies & Materials	$46,279.09
	26003995	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$441.28
	26003998	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$9,600.07
	26004005	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$12,582.76
	26004008	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$578.09
	26004029	SPACESAVER INTERIORS	Equipment	$10,809.05
	26004038	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$7,949.26
	26004048	CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	$14,462.69
	26004049	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$6,000.00
	26004050	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26004051	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26004052	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26004053	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$454.85
4/8/2026	26000516	STERLING COMPUTERS CORPORATION	Operation and Maintenance of Facilities	$20,768.27
	26003901	AT&T MOBILITY	Operation and Maintenance of Facilities	$127,456.88
	26003903	AT&T MOBILITY	Operation and Maintenance of Facilities	$124,794.61
	26003908	AT&T MOBILITY	Operation and Maintenance of Facilities	$126,796.85
	26003912	AT&T MOBILITY	Operation and Maintenance of Facilities	$127,171.04
	26003983	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$81,440.72
	26004022	ACCESS	Rental Payments to Others	$402.67
	26004040	ACCESS	Rental Payments to Others	$3,773.22
	26004057	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	$29,551.92
	26004059	HIRSHADR PLLC	Operation and Maintenance of Facilities	$2,600.00
	26004060	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	$2,245.00
	26004063	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	$44,340.97
	26004071	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$23,461.86
	26004076	STARK MECHANICAL LLC	Land & Structures	$830.31
	26004081	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$203.57
	26004082	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$280.33
	26004083	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$490.53
	26004084	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$620.06
	26004086	WEST PUBLISHING CORPORATION	Operation and Maintenance of Facilities	$11,436.00
	26004087	WEST PUBLISHING CORPORATION	Operation and Maintenance of Facilities	$939.22
	26004088	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$211.41
	26004089	WEST PUBLISHING CORPORATION	Operation and Maintenance of Facilities	$11,436.00
	26004091	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$210.30
	26004092	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$95.47
	26004093	WEST PUBLISHING CORPORATION	Operation and Maintenance of Facilities	$11,103.00
	26004095	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$494.96
	26004101	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$12,776.70
	26004131	AECOM TECHNICAL SERVICES INC	Operation and Maintenance of Facilities	$45,829.41
4/10/2026	26000071	PLANNING, INC.	Advisory, Assistance and Training Services	$3,720.00
	26000072	WEBSTER UNIVERSITY	Advisory, Assistance and Training Services	$2,325.00
	26000500	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000501	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$440.04
	26000502	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000503	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$708.49
	26000504	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000505	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$377.68
	26000506	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00

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	26000507	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$713.72
	26000544	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000545	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$392.00
	26000560	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000561	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$59.95
	26000562	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000563	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$168.94
	26000564	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$406.75
	26000565	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$2.00
	26004066	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$97,022.73
	26004128	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$21,875.70
	26004146	DOCPOINT SOLUTIONS, LLC	Operation and Maintenance of Facilities	$8,995.50
	26004149	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$2,424.79
	26004150	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$8,361.10
	26004169	WINGSWEPT, LLC	Equipment	$1,752.98
	26004170	GOLDEN WOLF, LLC	Operation and Maintenance of Facilities	$36,453.16
	26004173	DELOITTE & TOUCHE LLP	Advisory, Assistance and Training Services	$49,971.74
	26004174	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,279.26
	26004182	NIXON UNIFORM SERVICE INC	Supplies & Materials	$3,594.21
	26004183	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	$35,889.90
	26004191	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$17,361.32
	26004194	BENTLEY SYSTEMS NEW YORK	Operation and Maintenance of Facilities	$41,639.29
	26004198	EAP CONSULTANTS, LLC	Advisory, Assistance and Training Services	$2,712.00
	26004199	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	$1,785.00
	ACA2026*	JERROD T. WHITTINGTON	Travel & Transportation of Persons	$2,771.44
	AIG2026*	LUIZ ANTONIO SANTOS SR	Travel & Transportation of Persons	$13.00
4/14/2026	26000068	US FOREST SERVICE	Advisory, Assistance and Training Services	$43,225.40
4/15/2026	26000073	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$3,176.46
	26000074	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$2,647.11
	26000076	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$3,176.46
	26000077	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$1,650.00
	26000081	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$151.20
	26000085	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$1,003.85
	26004220	ENTERPRISE TECHNOLOGY SOLUTIONS, INC.	Operation and Maintenance of Facilities	$13,892.20
	26004222	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$10,738.98
	26004229	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$15,500.00
	26004233	DSSP CONSULTING INC	Advisory, Assistance and Training Services	$31,665.32
	26004246	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$10,722.54
	26004249	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$14,516.95
	26004252	ERG, INC	Advisory, Assistance and Training Services	$4,612.46
	26004266	ACCESSAGILITY	Operation and Maintenance of Facilities	$11,280.38
	26004267	GOLDEN WOLF, LLC	Operation and Maintenance of Facilities	$13,669.93
	26004291	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$9,944.79
	26004293	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$1,710.97
	26004297	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$27,249.96
	ACF2026*	SHERRI DENISE JORDAN	Travel & Transportation of Persons	$142.66
	AOA2026*	DANNA ENID PLANAS OCASIO	Travel & Transportation of Persons	$130.70
		JOSEPH CAMPBELL	Travel & Transportation of Persons	$138.23
		JOSEPH R. DI PIETRO	Travel & Transportation of Persons	$126.71
	AOC2026*	MICHELLE J. CHIN	Travel & Transportation of Persons	$148.16
4/20/2026	26000534	STERLING COMPUTERS CORPORATION	Advisory, Assistance and Training Services	$87,322.32
	26004211	CORITY SOFTWARE INC.	Advisory, Assistance and Training Services	$89,925.00
	26004241	CGI FEDERAL INC	Advisory, Assistance and Training Services	$149,416.52
	26004250	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$60,232.95
	26004264	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$86,377.23
	26004296	BURNS & MCDONNELL ENGINEERING CO	Advisory, Assistance and Training Services	$53,862.00
	26004313	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$375.92
	26004328	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$806.37
	26004329	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$1,759.25
	26004330	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$79.08

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	26004331	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$79.08
	26004332	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$11,809.78
	26004333	AVANTGARDE LLC	Advisory, Assistance and Training Services	$15,198.12
	26004334	WEST PUBLISHING CORPORATION	Operation and Maintenance of Facilities	$469.61
	26004336	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$2,316.96
	26004337	AVANTGARDE LLC	Advisory, Assistance and Training Services	$2,060.00
	26004338	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$28,634.29
	26004344	LOUISIANA STATE UNIVERSITY AND AGRICULTURAL A	Advisory, Assistance and Training Services	$147.53
	26004349	ONIX, INC.	Operation and Maintenance of Facilities	$761.35
	26004354	MISTER KLEEN MAINTENANCE CO INC	Land & Structures	$1,353.00
	26004362	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$5,349.08
	26004364	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$265,278.51
	26004366	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$489,985.78
	26004368	INGENESIS INC	Advisory, Assistance and Training Services	$6,847.45
	26004369	INGENESIS INC	Advisory, Assistance and Training Services	$7,723.40
	26004372	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$25,565.82
	26004374	KAHUA INC	Advisory, Assistance and Training Services	$160,000.00
	ACF2026*	MONA AMATIE	Travel & Transportation of Persons	$52.00
		TAMMY LYNN TIPPIE	Travel & Transportation of Persons	$125.35
	AGC2026*	ANGELA A. FREEMAN	Travel & Transportation of Persons	$138.08
4/21/2026	26000072	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$342.90
	26000075	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct	$102.60
4/22/2026	26004261	CITIBANK	Supplies & Materials	$8,720.03
	26004262	CITIBANK	Supplies & Materials	$109,784.07
	26004263	CITIBANK	Supplies & Materials	$196,837.27
	26004264	CITIBANK	Supplies & Materials	$49,742.82
	26004265	CITIBANK	Supplies & Materials	$145,158.13
	26004266	CITIBANK	Supplies & Materials	$9,764.21
	26004380	WINGSWEPT, LLC	Equipment	$1,752.98
	26004406	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$30,302.59
	26004412	CGI FEDERAL INC.	Advisory, Assistance and Training Services	$46,511.80
	26004435	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$28,042.38
	26004445	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$16,905.90
	26004446	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$24,046.76
	26004447	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$15,582.42
	26004449	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$177,035.68
	26004453	QUINN EVANS ARCHITECTS, INC	Operation and Maintenance of Facilities	$31,237.60
	26004454	OPEXUS	Advisory, Assistance and Training Services	$1,493.60
	26004456	THE EDUCE GROUP, INC.	Advisory, Assistance and Training Services	$1,698.24
	26004458	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$112,464.66
	26004465	WOOLPERT INC	Advisory, Assistance and Training Services	$62,109.12
	26004466	ABS QUALITY EVALUATIONS INC	Advisory, Assistance and Training Services	$5,000.00
	26004468	WOOLPERT INC	Advisory, Assistance and Training Services	$210,248.07
	ACA2026*	MICHELE COHEN	Travel & Transportation of Persons	$87.60
	ACF2026*	BRIAN JAY CURRY	Travel & Transportation of Persons	$117.74
	AIG2026*	NIKKI M ROBINSON	Travel & Transportation of Persons	$1,366.45
	AOA2026*	PATRICK E. J. BRIGGS	Travel & Transportation of Persons	$136.64
	ASF2026*	ILIFF CHARLES H.	Travel & Transportation of Persons	$116.04
4/24/2026	26000020	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	$1,530.00
	26000087	KOURTNEY L. ANDREWS	Supplies & Materials	$143.85
	26000546	STEEL FIXTURE MANUFACTURING CO.	Equipment	$4,127.00
	26004480	ERG, INC	Advisory, Assistance and Training Services	$89,384.68
	26004483	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	$37,914.05
	26004486	ACCESS	Rental Payments to Others	$21.36
	26004488	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$26,174.72
	26004489	ACCESS	Rental Payments to Others	$3,773.22
	26004538	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	$9,176.00
	26004541	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$20,356.34
	26004543	GARTNER, INC.	Advisory, Assistance and Training Services	$111,147.00
	26004549	ACCESS	Rental Payments to Others	$197.56

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	26004556	AT&T MOBILITY	Operation and Maintenance of Facilities	$970.92
	ACA2026*	DANIELLE N. SETTLEMEYER	Travel & Transportation of Persons	$851.11
		TROY JONATHAN DORSEY	Travel & Transportation of Persons	$100.57
	AGC2026*	THOMAS PATRICK REILLY	Travel & Transportation of Persons	$126.35
	APM2026*	WILLIAM JOSEPH BATTLE	Travel & Transportation of Persons	$176.37
4/29/2026	26000081	O P M	Operation and Maintenance of Facilities	$24,600.64
	26000082	O P M	Operation and Maintenance of Facilities	$26,151.00
	26000091	PIPE TRADE TECHNOLOGIES	Advisory, Assistance and Training Services	$2,750.00
	26004557	AT&T MOBILITY	Operation and Maintenance of Facilities	$108,035.93
	26004558	SWITCH, LTD.	O&M of Equipment Contractual	$8,099.88
	26004559	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$18,054.84
	26004561	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$115,094.60
	26004562	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$9,172.60
	26004563	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$14,823.76
	26004564	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$35,748.20
	26004566	ARTES STRATEGIES LLC	Advisory, Assistance and Training Services	$46,805.00
	26004568	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$55,130.93
	26004578	ERG, INC	Advisory, Assistance and Training Services	$39,497.41
	26004580	HANOVER UNIFORM CO	Advisory, Assistance and Training Services	$2,376.00
	26004581	HANOVER UNIFORM CO	Advisory, Assistance and Training Services	$2,112.00
	26004583	HANOVER UNIFORM CO	Advisory, Assistance and Training Services	$2,112.00
	26004592	AECOM TECHNICAL SERVICES INC	Operation and Maintenance of Facilities	$45,829.41
	26004593	MACROSYS, LLC	Advisory, Assistance and Training Services	$4,256.00
	26004595	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$43,019.48
	26004596	HANOVER UNIFORM CO	Supplies & Materials	$4,748.35
	26004597	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$24,969.34
	26004598	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$31,960.75
	26004599	INNOVATIVE DISCOVERY, LLC	Advisory, Assistance and Training Services	$10,260.87
	26004600	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$34,863.13
	26004604	HANOVER UNIFORM CO	Supplies & Materials	$2,104.10
	26004605	BLUE TECH INC	Supplies & Materials	$8,640.00
	26004607	NEW TARGET, INC	Advisory, Assistance and Training Services	$1,000.00
	26004608	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	Operation and Maintenance of Facilities	$197.66
	26004609	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,195.32
	26004610	NEW TARGET, INC	Advisory, Assistance and Training Services	$2,970.60
	26004611	AT&T MOBILITY	Operation and Maintenance of Facilities	$1,088.75
	26004612	NEW TARGET, INC	Advisory, Assistance and Training Services	$10,738.41
	26004621	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$14,095.90
	26004633	MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	$283.62
	26004639	HANOVER UNIFORM CO	Supplies & Materials	$3,071.80
	26004661	ERG, INC	Advisory, Assistance and Training Services	$13,507.96
	ACR2026*	ANN MARIE VALLANDINGHAM	Travel & Transportation of Persons	$169.77
	AIG2026*	LUIZ ANTONIO SANTOS SR	Travel & Transportation of Persons	$108.30
		PETER JOHN SIMA-EICHLER	Travel & Transportation of Persons	$125.84
	AOA2026*	THOMAS EDWARD AUSTIN	Travel & Transportation of Persons	$131.78
	APM2026*	CHRISTOPHER CONWAY THOMPSON JR	Travel & Transportation of Persons	$132.38
		JAMES DOUGLAS WILLS-LIPSCOMB	Travel & Transportation of Persons	$138.45
		KIRK J. NELSON	Travel & Transportation of Persons	$90.89
		MARK SABATELLA	Travel & Transportation of Persons	$107.06
		NANCY L. SKINKLE	Travel & Transportation of Persons	$134.75
4/30/2026	26000582	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	$33,319.62
	26000583	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	$81.72
	26000584	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	$212.64
5/1/2026	26000086	THOMAS EDWARD AUSTIN	Supplies & Materials	$110.00
	26000088	UNITY COLLEGE	Advisory, Assistance and Training Services	$1,650.00
	26000092	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,216.50
	26004591	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$50,526.98
	26004669	SIKICH CPA LLC	Advisory, Assistance and Training Services	$8,266.77
	26004671	CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	$14,462.69
	26004672	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$20,738.46

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	26004676	MINBURN TECHNOLOGY GROUP LLC	Advisory, Assistance and Training Services	$4,166.00
	26004677	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$20,833.12
	26004684	AMERICAN PEST	Operation and Maintenance of Facilities	$144.20
	26004686	AMERICAN PEST	Operation and Maintenance of Facilities	$144.20
	26004688	AMERICAN PEST	Operation and Maintenance of Facilities	$144.20
	26004690	AMERICAN PEST	Operation and Maintenance of Facilities	$144.20
	26004691	AMERICAN PEST	Operation and Maintenance of Facilities	$144.20
	AIG2026*	LUIZ ANTONIO SANTOS SR	Travel & Transportation of Persons	$3,843.03
5/11/2026	26000110	ROBERT CARSON III	Other Services Contractual	$350.34
	26000111	GAUTAM A. SULTANE	Civilian Personnel Benefits	$244.50
	26000600	STERLING COMPUTERS CORPORATION	Operation and Maintenance of Facilities	$21,630.38
	26000606	ARKANCE USA LLC	Supplies & Materials	$17,662.00
	26000608	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$409.96
	26000609	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	$760.70
	26004695	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$2,087.48
	26004707	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$1,512.90
	26004709	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	$44,783.52
	26004747	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$25,350.18
	26004752	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$528.94
	26004770	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$1,049.19
	26004781	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$6,000.00
	26004782	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26004783	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26004784	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$447.85
	26004786	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$454.85
	26004791	SPACESAVER INTERIORS	Equipment	$2,250.00
	26004793	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$17,361.32
	26004814	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$26,250.84
	26004817	HANOVER UNIFORM CO	Supplies & Materials	$4,132.95
	26004820	CORITY SOFTWARE INC.	Advisory, Assistance and Training Services	$196,074.99
	26004845	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$46,365.16
	26004867	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	$44,340.97
	26004871	HANOVER UNIFORM CO	Supplies & Materials	$837.45
	26004872	HANOVER UNIFORM CO	Supplies & Materials	$597.00
	26004874	HANOVER UNIFORM CO	Supplies & Materials	$1,236.65
	26004875	MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	$2,225.64
	26004876	HANOVER UNIFORM CO	Supplies & Materials	$8,855.30
	26004877	HANOVER UNIFORM CO	Supplies & Materials	$138.05
	26004886	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$2,983.05
	26004888	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$2,424.79
	26004891	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$23,461.86
	26004904	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	$29,551.92
	ACA2026*	CLAYTON A. MCGAHEE	Travel & Transportation of Persons	$746.00
5/13/2026	26000130	US FOREST SERVICE	Advisory, Assistance and Training Services	$43,225.40
	26000131	US FOREST SERVICE	Advisory, Assistance and Training Services	$325,820.96
	26000586	U.S. HOUSE OF REPRESENTATIVES	Supplies & Materials	$105.28
5/14/2026	2NDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$6,759.41
	26004878	CGI FEDERAL INC	Advisory, Assistance and Training Services	$160,110.10
	26004910	LOUISIANA STATE UNIVERSITY AND AGRICULTURAL A	Advisory, Assistance and Training Services	$7.25
	26004918	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$72,169.47
	26004924	INGENESIS INC	Advisory, Assistance and Training Services	$7,897.45
	26004925	GUIDEHOUSE INC	Advisory, Assistance and Training Services	$28,634.29
	26004926	GEOTAB USA INC	Advisory, Assistance and Training Services	$4,052.18
	26004928	DAEDALUS INC	Operation and Maintenance of Facilities	$23,267.50
	26004929	GEOTAB USA INC	Advisory, Assistance and Training Services	$4,052.18
	26004930	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,279.26
	26004931	NIXON UNIFORM SERVICE INC	Supplies & Materials	$5,635.44
	26004935	GMR TRANSCRIPTION SERVICES INC	Advisory, Assistance and Training Services	$3,101.00
	26004937	ACCESS	Rental Payments to Others	$161.66
	26004939	ACCESS	Rental Payments to Others	$3,773.22

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	26004944	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$19,331.90
	26004945	CARAHSOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	$19,987.31
	26004946	HIRSHADR PLLC	Operation and Maintenance of Facilities	$2,650.00
	26004949	5 FOLD CONSULTING INC	Advisory, Assistance and Training Services	$2,205.00
	26004951	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$10,531.06
	26004965	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$24,984.96
	26004973	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$48,110.28
	26004975	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$148,508.05
	26004985	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$17,874.10
	26004991	WOLTERS KLUWER FINANCIAL SERVICES, INC.	Operation and Maintenance of Facilities	$540.60
	26005000	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$9,375.30
	26005007	CARAHSOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	$28,727.38
	26005010	AVANTGARDE LLC	Advisory, Assistance and Training Services	$17,251.92
	26005012	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$22,926.47
	26005014	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$28,517.40
	26005015	EMERGENT LLC	Operation and Maintenance of Facilities	$6,104.63
	26005016	EMERGENT LLC	Operation and Maintenance of Facilities	$7,233.16
	ACA2026*	TELORA TEAGUE DEAN	Travel & Transportation of Persons	$158.53
	AIG2026*	SHARMAINE L. CARTER	Travel & Transportation of Persons	$2,088.84
5/15/2026	26000113	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$3,800.00
	26000116	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$2,076.91
	26000589	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$459.02
	26000621	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$406.25
	26000625	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$401.69
	26000637	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$716.34
	26000638	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$718.95
	26000639	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$362.96
	26005002	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$375.92
	26005013	CGI FEDERAL INC	Advisory, Assistance and Training Services	$136,715.75
	26005018	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$5,187.43
	26005022	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$15,582.42
	26005023	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$24,046.76
	26005024	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$177,035.68
	26005025	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$20,356.34
	26005039	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$20,697.96
	26005041	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$28,056.63
	26005053	ONIX, INC.	Operation and Maintenance of Facilities	$1,775.43
	26005066	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$13,308.46
5/20/2026	26000119	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$5,538.47
	26000132	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$615.60
	26000133	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$333.05
	26000134	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$624.73
	26000136	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct	$106.65
	26000679	AUGUST SCHELL ENTERPRISES, INC.	Equipment	$92,726.57
	26000687	GOVERNMENT RETIREMENT & BENEFITS INC	Operation and Maintenance of Facilities	$68,542.00
	26005060	ACCESS	Rental Payments to Others	$7,877.00
	26005064	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$1,593.44
	26005072	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$373.96
	26005073	CGI FEDERAL INC	Advisory, Assistance and Training Services	$136,715.75
	26005082	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$5,349.08
	26005083	LEO A. DALY LLC	Advisory, Assistance and Training Services	$51,216.16
	26005085	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$3,300.66
	26005086	AT&T MOBILITY	Operation and Maintenance of Facilities	$822.97
	26005105	NEW TARGET, INC.	Advisory, Assistance and Training Services	$6,017.21
	26005106	QUINN EVANS ARCHITECTS, INC	Operation and Maintenance of Facilities	$5,638.97
	26005107	NEW TARGET, INC.	Advisory, Assistance and Training Services	$1,000.00
	26005108	NEW TARGET, INC.	Advisory, Assistance and Training Services	$2,970.60
	26005110	IMMIXTECHNOLOGY INC	Advisory, Assistance and Training Services	$1,375.45
	26005112	IMMIXTECHNOLOGY INC	Advisory, Assistance and Training Services	$27,102.50
	26005113	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$2,445.29

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	26005114	OPEXUS	Advisory, Assistance and Training Services	$1,493.60
	26005115	THE EDUCE GROUP, INC.	Advisory, Assistance and Training Services	$1,561.60
	26005117	MISTER KLEEN MAINTENANCE CO INC	Land & Structures	$1,353.00
	26005123	DSSP CONSULTING INC	Advisory, Assistance and Training Services	$31,665.32
	26005126	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$10,491.91
	ACA2026*	TROY JONATHAN DORSEY	Travel & Transportation of Persons	$1,149.43
5/21/2026	26000660	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	$35,844.99
5/22/2026	26000135	OSS	Equipment	$775.38
	26005140	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,195.32
	26005142	WINGSWEPT, LLC	Equipment	$1,752.98
	26005143	ERG, INC	Advisory, Assistance and Training Services	$1,136.33
	26005145	AVANTGARDE LLC	Advisory, Assistance and Training Services	$2,060.00
	26005157	AMERICAN PEST	Operation and Maintenance of Facilities	$144.20
	26005163	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$2,141.97
	26005165	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$2,420.23
	26005166	INTERNATIONAL ASSOCIATION OF INFORMATION TECH	Operation and Maintenance of Facilities	$7,125.00
	26005169	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$3,662.99
	26005170	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$10,522.23
	26005171	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$1,655.07
	26005174	GOLDEN WOLF, LLC	Operation and Maintenance of Facilities	$27,339.87
	26005176	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$659.37
	26005185	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$37,462.73
	26005212	CITIBANK	Supplies & Materials	$11,318.01
	26005213	CITIBANK	Supplies & Materials	$150,285.22
	26005216	CITIBANK	Supplies & Materials	$134,414.79
	26005217	CITIBANK	Supplies & Materials	$23,849.41
	26005218	CITIBANK	Supplies & Materials	$105,807.10
	26005219	CITIBANK	Supplies & Materials	$68,564.01
5/27/2026	26000710	VANTAGE ROBOTICS, INC.	Equipment	$12,905.00
	26005189	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	$2,245.00
	26005191	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	$2,245.00
	26005195	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$16,040.58
	26005201	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$9,172.60
	26005213	WOOLPERT INC	Advisory, Assistance and Training Services	$47,399.24
5/29/2026	26000142	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$322.00
	26005214	WOOLPERT INC	Advisory, Assistance and Training Services	$187,126.12
	26005226	HIRSHADR PLLC	Operation and Maintenance of Facilities	$750.00
	26005227	EAP CONSULTANTS, LLC	Advisory, Assistance and Training Services	$2,712.00
	26005232	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$25,849.20
	26005233	AECOM TECHNICAL SERVICES INC	Operation and Maintenance of Facilities	$45,836.85
	ACA2026*	JERROD T. WHITTINGTON	Travel & Transportation of Persons	$1,758.82
	ACF2026*	MIGDALI DELGADO	Travel & Transportation of Persons	$1,107.39
	AIG2026*	ANNA MARIA BIEGANOWSKA	Travel & Transportation of Persons	$1,620.40
		BRITTANY NICOLE BANKS	Travel & Transportation of Persons	$1,731.21
	APM2026*	GLORIAN RIVERA-ALVAREZ	Travel & Transportation of Persons	$107.28
6/3/2026	26005051	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$50,526.98
	26005237	IMMIXTECHNOLOGY INC	Advisory, Assistance and Training Services	$3,738.00
	26005240	SIKICH CPA LLC	Advisory, Assistance and Training Services	$8,266.77
6/5/2026	26000721	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$7,349.30
	26000722	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	$13,638.38
	26000723	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$4,689.40
	26000724	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$6,244.30
	26000727	CARAHSOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	$11,219.01
	26005248	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$407,307.49
	26005250	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$465,910.72
	26005256	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$410,101.06
	26005302	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$475,388.71
	26005365	MINBURN TECHNOLOGY GROUP LLC	Advisory, Assistance and Training Services	$4,637.22
	26005366	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$17,361.32
	26005370	NEXT PHASE SOLUTIONS AND SERVICES, INC.	Advisory, Assistance and Training Services	$44,340.97

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	ACA2026* .	THERESA BAILEY	Travel & Transportation of Persons	$1,567.29
	APM2026* .	LUCIUS KYOLLO	Travel & Transportation of Persons	$1,057.81
6/8/2026	26000662	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$454.05
	26000663	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$710.67
	26000664	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$362.80
	26000665	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$715.46
	26000674	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$452.00
	26000705	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$408.65
6/9/2026	26000143	POSTAL SERVICE	Supplies & Materials	$2,000.00
	26000193	US FOREST SERVICE	Advisory, Assistance and Training Services	$43,225.40
	26000194	US FOREST SERVICE	Advisory, Assistance and Training Services	$40,727.62
6/10/2026	26000122	KARLA J. DE STEUBEN	Other Services Contractual	$357.00
	26000123	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$75.60
	26000124	PITT CORP	Advisory, Assistance and Training Services	$1,320.00
	26000125	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$477.93
	26000126	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$907.50
	26000127	PLANNING, INC.	Advisory, Assistance and Training Services	$2,976.00
	26000130	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$340.20
	26000808	GOVSMART INC	Operation and Maintenance of Facilities	$14,516.20
	26005368	CGI FEDERAL INC	Advisory, Assistance and Training Services	$152,896.04
	26005369	CGI FEDERAL INC	Advisory, Assistance and Training Services	$177,878.10
	26005371	STARK MECHANICAL LLC	Land & Structures	$830.31
	26005373	STARK MECHANICAL LLC	Land & Structures	$830.31
	26005374	NEDERMAN CORPORATION	Land & Structures	$9,430.00
	26005389	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$29,474.74
	26005390	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$20,738.46
	26005400	ERG, INC	Advisory, Assistance and Training Services	$21,000.00
	26005401	ERG, INC	Advisory, Assistance and Training Services	$14,075.20
	26005403	ERG, INC	Advisory, Assistance and Training Services	$1,320.00
	26005409	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$20,682.48
	26005410	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$28,634.29
	26005412	ERG, INC	Advisory, Assistance and Training Services	$17,435.00
	26005414	ERG, INC	Advisory, Assistance and Training Services	$9,800.00
	26005421	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	$637.75
	26005429	INNOVATIVE DISCOVERY, LLC	Advisory, Assistance and Training Services	$14,033.26
	26005436	MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	$274.02
	26005445	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A, INC.	Equipment	$2,245.00
	26005446	CLIFFORD & GARDE, LLP	Advisory, Assistance and Training Services	$8,959.00
	26005449	ECKERT SEAMANS CHERIN & MELLOTT LLC	Advisory, Assistance and Training Services	$36,234.62
	26005453	COURT REPORTERS ETC INC	Advisory, Assistance and Training Services	$1,520.00
	26005455	COURT REPORTERS ETC INC	Advisory, Assistance and Training Services	$973.00
	26005456	CACI, INC. - FEDERAL	Operation and Maintenance of Facilities	$14,462.69
	26005457	COURT REPORTERS ETC INC	Advisory, Assistance and Training Services	$1,588.00
	26005459	OLAND TECHNOLOGIES	Advisory, Assistance and Training Services	$5,767.23
	26005463	COURT REPORTERS ETC INC	Advisory, Assistance and Training Services	$275.00
	26005468	MYTHICS, LLC	Operation and Maintenance of Facilities	$1,425.04
	26005469	IMMIXTECHNOLOGY INC	Advisory, Assistance and Training Services	$454.42
	26005476	GEOTAB USA INC	Advisory, Assistance and Training Services	$4,052.18
	26005501	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$425.44
	26005504	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$392.59
	26005506	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$64,275.01
	26005508	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$365.60
	26005509	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$478.83
	26005511	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$425.44
	26005518	INGENESIS INC	Advisory, Assistance and Training Services	$7,897.45
	26005530	SWITCH, LTD.	O&M of Equipment Contractual	$8,099.88
	26005531	FISCALNOTE, INC	Operation and Maintenance of Facilities	$39,140.00
	26005536	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$375.92
	26005542	EMERGENT LLC	Operation and Maintenance of Facilities	$31,190.01
	26005553	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$1,381.67

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	26005554	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$35,535.67
	26005556	OMNIDIGITAL STUDIO INC	Advisory, Assistance and Training Services	$35,563.33
	26005560	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$17,823.40
	26005563	ERG, INC	Advisory, Assistance and Training Services	$382.58
6/12/2026	26000129	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$1,436.53
	26005500	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$425.44
	26005502	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$96.47
	26005507	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$1,701.76
	26005510	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$957.70
	26005512	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$15,462.66
	26005513	VERIZON BUSINESS NETWORK SERVICES LLC	Operation and Maintenance of Facilities	$731.20
	26005541	NIXON UNIFORM SERVICE INC	Supplies & Materials	$3,970.77
	26005544	COMCAST BUSINESS COMMUNICATIONS LLC	Operation and Maintenance of Facilities	$454.85
	26005547	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$28,871.05
	26005555	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$15,562.80
	26005557	TMA SYSTEMS LLC	Advisory, Assistance and Training Services	$25,348.80
	26005568	DISRUPTIVE SOLUTIONS LLC	Operation and Maintenance of Facilities	$26,865.38
	26005580	ILION MANAGEMENT STRATEGIES LLC	Advisory, Assistance and Training Services	$23,461.86
	26005587	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$15,352.11
	26005589	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$3,838.04
	26005591	ARTES STRATEGIES LLC	Advisory, Assistance and Training Services	$30,305.00
	26005603	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$2,424.79
	26005610	MACROSYS, LLC	Advisory, Assistance and Training Services	$4,256.00
6/17/2026	26000709	OFFICE OF COMPLIANCE	Civilian Personnel Benefits	$165,000.00
	26000852	FOUR POINTS TECHNOLOGY, L.L.C.	Operation and Maintenance of Facilities	$21,325.20
	26005614	HANOVER UNIFORM CO	Supplies & Materials	$5,524.05
	26005623	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$1,257.44
	26005650	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$20,276.22
	26005662	SIKICH CPA LLC	Advisory, Assistance and Training Services	$11,279.26
	26005666	ACCESS	Rental Payments to Others	$3,773.22
	26005667	SIKICH CPA LLC	Advisory, Assistance and Training Services	$8,266.77
	26005672	ACCESS	Rental Payments to Others	$1,044.58
	26005683	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$7,391.81
	26005686	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$2,511.58
	26005687	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$24,046.76
	26005692	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$15,582.42
	26005694	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	Advisory, Assistance and Training Services	$1,083.69
	26005701	LEO A. DALY LLC	Advisory, Assistance and Training Services	$28,519.50
	26005716	GOLDEN WOLF, LLC	Operation and Maintenance of Facilities	$13,669.93
	26005717	AMERICAN PEST	Operation and Maintenance of Facilities	$144.20
	26005718	MISTER KLEEN MAINTENANCE CO INC	Land & Structures	$1,353.00
	AIG2026*	CHARLES GEORGE DIONNE	Travel & Transportation of Persons	$783.60
		ERICA N. BOYDEN	Travel & Transportation of Persons	$1,496.32
6/22/2026	26000874	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$304.98
	26000875	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$384.98
	26005689	MINDPOINT GROUP LLC	Advisory, Assistance and Training Services	$177,035.68
	26005731	AVANTGARDE LLC	Advisory, Assistance and Training Services	$16,122.33
	26005732	GUIDEHOUSE INC.	Advisory, Assistance and Training Services	$5,349.08
	26005735	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$2,310.43
	26005737	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$7,372.01
	26005739	RHINO FIRE PROTECTION ENGINEERING, PLLC	Advisory, Assistance and Training Services	$720.84
	26005753	QUINN EVANS ARCHITECTS, INC	Operation and Maintenance of Facilities	$5,638.98
	26005756	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$5,005.89
6/24/2026	26000710	DEPARTMENT OF LABOR	Benefits Former Personnel - Payroll	$49,709.77
	26000711	DEPARTMENT OF LABOR	Benefits Former Personnel - Payroll	$63,350.92
	26000912	CTG FEDERAL, LLC	Supplies & Materials	$33,905.91
	26000913	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	$7,669.03
	26000914	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$1,343.89
	26005761	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$433,111.98
	26005767	EXAMINETICS INC	Advisory, Assistance and Training Services	$56,067.41

Jurisdiction: Capital Construction & Operations, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26005768	WINGSWEPT, LLC	Equipment	$1,752.98
	26005778	CARAHSOFT TECHNOLOGY CORP	Advisory, Assistance and Training Services	$245,754.50
	26005779	DELOITTE CONSULTING LLP	Advisory, Assistance and Training Services	$46,365.16
	26005782	DSSP CONSULTING INC	Advisory, Assistance and Training Services	$31,665.32
	26005783	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$20,833.12
	26005787	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$265,278.51
	26005788	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$107,282.14
	26005798	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$133,960.45
	26005799	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$15,725.60
	26005803	CDW GOVERNMENT LLC	Operation and Maintenance of Facilities	$23,517.83
	26005807	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$35,737.64
	26005811	AECOM TECHNICAL SERVICES INC	Operation and Maintenance of Facilities	$45,825.48
	26006200	CITIBANK	Supplies & Materials	$21,407.78
	26006201	CITIBANK	Supplies & Materials	$98,895.29
	26006202	CITIBANK	Supplies & Materials	$89,465.10
	26006204	CITIBANK	Supplies & Materials	$181,378.58
	26006377	CITIBANK	Supplies & Materials	$106,096.33
	26006378	CITIBANK	Supplies & Materials	$28,944.18
6/25/2026	26000201	NATIONAL ARCHIVES TRUST FUND	Purchases of Goods & Services Govt Acct	$106.65
	26000712	U.S. HOUSE OF REPRESENTATIVES	Operation and Maintenance of Facilities	$34,144.46
6/26/2026	26005827	EVOLVER FEDERAL	Operation and Maintenance of Facilities	$265,278.51
	26005836	MINBURN TECHNOLOGY GROUP LLC	Advisory, Assistance and Training Services	$4,798.16
	26005838	EVOLVER FEDERAL	Advisory, Assistance and Training Services	$20,833.12
	26005867	ONIX, INC.	Operation and Maintenance of Facilities	$3,491.59
	26005882	HARTMAN-COX ARCHITECTS	Advisory, Assistance and Training Services	$3,025.80
	26005883	ERG, INC	Advisory, Assistance and Training Services	$2,513.93
	26005884	THE EDUCE GROUP, INC.	Advisory, Assistance and Training Services	$1,366.40
	26005885	OPEXUS	Advisory, Assistance and Training Services	$1,493.60
	26005886	ERG, INC	Advisory, Assistance and Training Services	$7,980.00
	26005889	EAP CONSULTANTS, LLC	Advisory, Assistance and Training Services	$2,712.00
	26005894	ERG, INC	Advisory, Assistance and Training Services	$23,000.00
	26005900	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$22,548.34
	26005904	SWITCH, LTD.	O&M of Equipment Contractual	$8,099.88
	26005905	MINBURN TECHNOLOGY GROUP LLC	Operation and Maintenance of Facilities	$288.32
	26005908	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$43,145.95
	26005914	AVANTGARDE LLC	Advisory, Assistance and Training Services	$2,060.00
	26005916	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$16,040.58
	26005919	ICF INCORPORATED, L.L.C.	Advisory, Assistance and Training Services	$3,669.04
6/30/2026	26000203	GOVERNMENT PRINTING OFFICE	Advisory, Assistance and Training Services	$12,858.20
	26000210	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$615.60
	26000211	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$2,106.00
	26000212	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$459.10
	26000213	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$459.22
	26000214	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$631.80
	26000215	SUPERINTENDENT OF DOCUMENTS	Printing & Reproduction	$291.60

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

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

for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Herbert Acors, Materials Handler (Fork Lift Operator)	42,896.80
Jeremy Acton, Construction Control Representative	63,998.00
Sheldon Adams, Custodial Worker	27,133.20
Kyle Adams, Health And Fitness Specialist	49,980.00
Kenneth Adams, Custodial Worker Supervisor	43,252.40
Jacquelyne Adams, Health And Fitness Specialist	42,420.56
Arthur Adams Jr, Laborer (Recycler)	34,959.54
Walter Aguilar, Painter-Refinisher-Decorator	44,882.95
Hank Aker, Maintenance Mechanic Asst Supervisor	58,287.30
Paul Alexander, Garage Sweeper Operator	37,714.32
Zyshonn Allen, Laborer (Recycler) Leader	27,566.00
Anderson Alleyne Jr, Elevator Mechanic (Electronics) Supvr	64,976.55
Walter Alston, Materials Handler (Fork Lift Operator)	48,301.20
Washak Amaru, Painter-Refinisher	49,963.70
Curtis Amburgey Jr, Air Conditioning Equipment Mechanic	44,741.13
Ramin Amin, General Engineer	75,075.60
Latrone Anderson, Custodial Worker	26,823.73
Jakia Anderson, Admin Support Assistant (Maintenance)	2,482.48
David Anderson Jr, Electromotive Equipment Mechanic	40,468.20
Ulaunda Applewhite, Custodial Worker Leader	28,860.60
George Aredes, Painter-Decorator Supervisor	60,253.78
Wendy Arevalo, Administrative Support Assistant	37,258.20
Asmeret Asegehegn, Custodial Worker	27,025.92
Rachel Asudegi, Electrical Engineer	62,780.48
Tawanna Baker, Custodial Worker	29,619.60
Richard Ballard, Laborer (Recycler)	26,634.80
Giselle Bangura, Custodial Worker	28,119.60
Stanley Banks, Custodial Worker	27,319.60
David Barber, Laborer (Recycler)	27,734.23
Omar Barnes, Laborer (Recycler)	30,087.97
O'Marie Barnes, Office Clerk	1,088.00
Susan Bascom, Inventory Management Specialist	38,816.00
Rashad Bates, Custodial Worker	25,633.20
Thomas Beasley, Maintenance Mechanic Supervisor	58,023.26
Brian Beecher, Laborer (Recycler)	28,066.32
Steven Belle, Laborer (Recycler)	28,353.17
James Bentley, Mason Supervisor	24,264.40
Ricardo Berry, Wood Crafter	39,455.18
Nakhia Berryman, Laborer (Recycler)	21,292.54
Jeffrey Best, Custodial Worker	13,973.00
Sylvia Betz, Custodial Worker	27,133.20
Clifton Beynum, Elevator Mechanic (Electronics)	59,162.96
Robert Bias Iii, Laborer (Recycler)	26,190.48
Wayne Bing, Laborer (Recycler)	28,564.40
Tyrell Bivins, Garage Sweeper Operator	41,487.12
Renee Bivins, Supply Management Officer	64,686.91
George Blackwell Jr, Maintenance Mechanic Worker	33,788.49
Greianna Blaine, Custodial Worker	26,470.05
Fred Blake Iii, Materials Handler (Fork Lift Operator)	27,967.08
Fred Blake Jr, Industrial Equipment Mechanic	51,369.75
Leondra Blizzard, Operations Manager	53,557.20
Willard Boarman Iii, Painter-Refinisher	43,790.39
Glendelyn Boatwright, Custodial Worker	27,910.80
Joshua Bohmann, Wood Crafter (Cnc)	40,519.06
Oscar Bolanos Umana, Laborer (Recycler)	32,580.89
Nicholas Bombard, Electrician Supervisor	58,869.84
Terry Bond, Mgmt & Prog Anal	48,346.35
Bridget Bond, Management And Program Analyst	41,947.46
Carolina Boothe, Recycling Program Specialist	48,105.23
Debra Boozer, Custodial Worker	28,855.34
Kevin Bowler, Elevator Mechanic (Electronics	65,616.04
James Bowser, Painter-Refinisher	49,842.08
Rosa Boyd, Custodial Worker	29,619.60

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Franklin Boyd, Custodial Worker	30,925.45
Brian Bradley, Facilitites Operations Specialist	67,354.80
Quintae Braswell, Custodial Worker	17,527.68
Louis Brawner Jr, Painter Refinisher Leader	49,439.92
Anthony Brent, Laborer (Recycler)	24,597.60
Adrian Briscoe Sr, Custodial Worker	29,619.60
Paula Bristol, Management & Program Analyst (Cafm)	69,478.80
Silica Brooks, Pipefitter	40,772.56
Tyrone Brown, Materials Handler (Fork Lift Operator)	26,721.69
Timothy Brown, Custodial Worker	27,308.16
Debra Brown, Custodial Worker	30,376.22
Bobby Brown, Laborer (Recycler)	28,198.17
Juan Brown Jr, Summer Internship (Pipefitter Aide)	1,224.00
Holly Brown-King, Laborer (Recycler)	28,025.97
Yolanda Brown-Wheeler, Custodial Worker	24,800.25
Charles Brunson, Materials Handler (Fork Lift Operator)	55,326.67
Charles Brunson Iv, Laborer (Recycler) Leader	28,954.51
Lonnie Bryant, Electrician	59,893.45
Kevin Buckmon Jr, Laborer (Recycler)	18,140.79
Valarie Buggie, Air Conditioning Equipment Mechanic	46,322.24
Dominic Burch, Custodial Worker	20,084.08
Scott Burner, Tools &Parts Attendant Fork Lift Opr	30,692.40
David Burt, Painter-Refinisher-Decorator	46,807.77
Randalle Burton, Supervisory Architect (Capital Project	75,066.00
Nathaniel Calloway, A/C Equipment Mechanic	56,148.21
George Calloway, Sheet Metal Mechanic Supervisor	56,134.41
James Campbell, Administrative Support Assistant (Main	20,105.48
Janetta Canaday, Custodial Worker	27,445.60
Oscar Canales, Painter-Refinisher	45,962.96
James Cannady, Elevator Mechanic(Electronics)	47,790.07
Priscilla Cannon, Custodial Worker	19,773.72
Sedionna Carpenter, Custodial Worker	15,275.52
Justin Carpenter, Electrician Leader	48,342.95
Ashley Carrington, Custodial Worker Leader	29,204.40
Johonn Cassell, Laborer (Recycler)	26,384.80
Cesar Castillo Alvareng, A/C Equipment Mechanic Leader	49,397.50
Gelner Castillo Jr, A/C Equipment Mechanic Worker	42,067.64
Jonathan Castro, Decorative Plasterer	52,030.07
Brandon Catena, Woodcrafter Leader	10,419.20
Leslie Caudle, Laborer (Recycler)	24,540.06
Terrence Chandler, Custodial Worker	27,774.72
Holice Chapman Jr, Pipefitter Worker	38,933.04
James Chase, Electrician	55,817.03
Loreen Chavis, Custodial Worker	27,133.20
Matthew Chester, Hvac Electronics Mechanic (Ddc)	47,914.76
Rochelle Childs, Custodial Worker Supervisor	44,771.36
Kelvin Claggett, Wood Crafter	31,327.99
Stephen Clark, Maintenance Mechanic Asst Supervisor	56,272.42
Desmond Clark, Custodial Worker	25,942.82
Jason Clarke, Wood Crafter (Cnc) Assistant Superviso	54,802.23
Derrick Clarke, Custodial Worker Leader	33,603.60
Trista Claxon, Asset Manager (Assistant Superintenden	93,210.40
Christopher Clinton, Hvac Electronics Mechanic (Ddc)	49,259.36
Michael Colbert Jr, Locksmith	41,568.25
Marcello Coleman, Building Services Coordinator	35,409.84
Toriano Colen, Maintenance Mechanic Gen Supervisor	63,539.31
Anthony Coles Jr, Laborer (Recycler)	29,407.85
Demetrius Collins, Elevator Mechanic (Electronics) Supvr	60,258.34
Shurmella Condell Aslan, Architect	52,811.66
Linda Corbus, Client Services Operations Manager	35,082.88
Martin Corchado, Facility Asset Specialist	28,300.61
Andre Cotton, Materials Handler (Fork Lift Operator)	44,495.44

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Eric Council Sr, Laborer (Recycler)	20,689.00
Derrick Cousar, Laborer (Recycler)	28,995.60
Kenneth Coward Jr, Electrician Worker	36,248.43
Thomas Craven, Wood Crafter (Cnc) Leader	43,907.60
Marlene Croft, Custodial Worker	28,558.30
Guam Croft, Custodial Worker	24,259.49
Tina Croom, Custodial Worker	27,133.20
Francisco Cruz, Materials Handler (Fork Lift Operator)	30,625.14
Delmira Cueva-Garcia, Custodial Worker	25,374.62
Julian Cummings, Custodial Worker	30,119.60
Marqueisha Currie, Custodial Worker	12,226.40
Casey Cutlip, Painter-Decorator Assistant Supervisor	55,559.93
Joseph D'Antonio Jr, Wood Crafter	40,928.00
Kisia Dade, Custodial Worker	28,632.84
Tony Daggett, Facilitites Operations Specialist	60,138.00
Christopher Daucher, Facility Mgmt. Spec. (Project Manager)	75,075.60
Quinton Davenport, Pipefitter	44,724.16
Michael Davis, Custodial Worker	30,547.30
Jerrell Davis, Custodial Worker	23,171.06
Brian Davis, Custodial Worker	25,710.10
Ryan Dawson, Pipefitter	39,124.80
Marcus Day, Custodial Worker	9,792.00
Charles Day, Hvac Electronics Mechanic (Ddc) Leader	55,763.92
Raul De Leon Yac, Laborer (Recycler)	27,899.56
Rondale Dean, Materials Handler (Fork Lift Operator)	50,098.12
Davesylvin Decker Ii, Custodial Worker	28,119.60
Steven Dell Angelo Sr, Mason	43,729.01
Kevin Diggs, Custodial Worker	15,828.96
Keith Dill, Laborer (Recycler) Leader	30,797.12
Barron Dill, Supervisory General Engineer (Division	93,710.40
John Albert Dimaculangan, Laborer (Recycler)	29,181.92
Joseph Dimisa, Electrician Leader	53,216.24
Anthony Dixon, Sheet Metal Mechanic (Roofing)	41,424.80
Timothy Dobbs, Laborer (Recycler)	25,410.76
Glenn Dolford, Laborer (Recycler)	25,591.21
Shakeria Dominique, Admin Support Assistant (Maintenance)	15,861.30
Wayne Dorsey, Laborer (Recycler) Leader	29,600.40
John Doswell, Pipefitter	53,917.85
Sheryl Douglas, Subway Car Operator	30,615.34
Maurice Dove Sr, Materials Handler (Fork Lift Operator)	33,455.73
Rita Dozier, Custodial Worker	24,839.40
Timothy Dressel, Elevator Mechanic (Electronics	46,218.84
Susan Dreyer, Environmental Engineer	73,755.81
Richard Drosin, Management And Program Analyst	51,876.00
Lacreda Drummond, Executive Administrative Support Asst	47,707.93
Barry Duncan, Laborer (Recycler)	29,435.36
Anh Duong, Electronics Mechanic	52,748.77
Oscar Duran, Wellness Center Attendant	34,531.20
Christopher Durham, Laborer (Recycler)	29,744.55
Norman Dyette Iii, Insulator	51,001.82
Pierre Edgerton, Materials Handler (Fork Lift Operator)	23,471.51
Christopher Edwards, Sheet Metal Mechanic (Roofing)	41,424.80
David Eggleston Sr, Laborer (Recycler)	25,079.04
Ghada Elbadrawy Younes, Supvy Supervisory Engineer (Tenant Pro	82,426.00
William Eshun, Laborer (Recycler)	38,887.45
Sayed Esmati, General Engineer	32,676.00
Joseph Estep Jr, Motor Vehicle Operator	33,186.69
Leron Evans, Custodial Worker	28,821.32
Horatio Evans, Air Conditioning Equipment Mechanic	53,398.44
Melvina Falwell, Custodial Worker	16,006.40
Fang Fang, Custodial Worker	30,150.67
Sierra Fansler, Custodial Worker	12,326.50

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Tavon Felder, Custodial Worker	18,126.86
Kelly Fields, Custodial Worker Supervisor	36,950.24
Sosna Fisseha, Building Services Coordinator Oa	31,991.11
Darlene Fletcher, Program Specialist	64,165.01
Jaime Flor Aguirre, Custodial Worker	27,058.16
Pedro Flores, Laborer (Recycler)	29,897.96
Merlin Flores, Painter-Refinisher	43,742.66
Ingrid Flores, Custodial Worker	27,133.20
Dewayne Foote, Pipefitter	40,642.26
Maurice Foxx, Building Services Coordinator	31,787.79
Kristen Frederick, House Committee And Member Transition	93,149.31
Otilia Galindo, Insulator	52,214.56
Clifton Gant, Electrician	46,622.09
Edwin Garcia, Painter-Decorator Supervisor	54,699.18
Mark Garner, Custodial Worker Supervisor	39,324.89
Laura Garnett, Custodial Worker	30,119.60
Za'Quan Garrett, Custodial Worker	23,286.73
Nicholas Garrett, A/C Equipment Mechanic Aide	2,847.50
James Garvin, Supervisory General Engineer (Critical	78,212.91
Demera Gaskins, Custodial Worker	27,114.62
Troy Gass, Painter-Refinisher-Decorator	28,141.07
Zewdi Gebretatios, Custodial Worker	30,119.60
Ronald Gist, Elevator Mechanic (Elec) General Supvr	67,805.59
Eric Goins, Tools &Parts Attendant Fork Lift Opr	500.00
Divijashree Gopal Ganesan, Engineering Aide	2,541.50
Gina-Lynn Gordon, Business Financial Analyst	65,856.80
Hazel Grant, Custodial Worker	28,194.45
Merryl Green, Health And Fitness Specialist	27,293.45
James Green, Custodial Worker	29,779.99
Walter Greenaway, Custodial Worker Supervisor	43,002.40
Joseph Greenfield Jr, Laborer (Recycler)	28,995.60
Daniel Greenwell, Mason Supervisor	56,525.60
Charles Greenwell Iii, Electrician General Supervisor	56,684.00
Miguel Greer Sr, General Engineer	69,841.20
David Griffith, Mason Leader	45,322.37
Jonathan Griner, Gen Engr	69,091.20
Alfred Grove Iii, Pipefitter	50,048.42
Whitfield Groves, A/C Equipment Mechanic Worker	34,655.01
Nadine Gudger, Custodial Worker Supervisor	42,369.47
Tsigereda Habtemariam, Custodial Worker	27,216.52
Arlo Haggins, Pipefitter Worker	43,232.75
Shaun Hailey, Materials Handler (Fork Lift Operator)	31,160.64
Verdant Hale, Building Inspector	39,124.00
Frank Halmon Jr, Custodial Worker	24,759.60
Aranxtha Harding, Administrative Support Assistant (Main	31,805.81
Kevin Hargrove Jr, Elevator Mechanic (Electronics) Helper	28,916.87
Sophia Harris, Architecture Aide	2,533.00
Ricard Harris, Electrical Helper (Amp)	7,107.89
Michael Harris, Custodial Worker	25,328.30
Dustin Harris, Pipefitter	39,808.69
Bruce Harris, A/C Equipment Mechanic	53,737.36
Robert Harris Jr, Maintenance Mechanic Supervisor	60,547.41
Michael Harrison, Materials Handler (Fork Lift Operator)	51,411.92
Rasheed Hassan, Custodial Worker	27,449.26
Mohamed Hassan, A/C Equipment Mechanic Helper	7,895.42
Delonta Hawkins, Air Conditioning Equipment Mechanic	54,122.56
Richard Hazzard Jr, Electrician Assistant Supervis	57,973.08
Kevin Heard, Wood Crafter	21,494.50
Robert Heath Jr, Laborer (Recycler)	29,107.60
Joseph Heidemann, Insulator	50,499.92
Vicky Hemphill, Administrative Support Assistant (Main	29,099.90
Tyrell Henderson, Custodial Worker	25,523.04

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Dwaynette Hendricks, Custodial Worker	20,474.67
Carina Hernandez, Custodial Worker	27,063.80
Timothy Herr, Wood Crafter (Cnc) Supervisor	51,525.60
Rogelio Herrera-Rosales, Wood Crafter	36,190.10
Ulises Hidalgo, Laborer (Recycler)	29,030.36
Cecelia Hill, Custodial Worker	28,404.74
Carlos Hill, Air Conditioning Equipment Mechanic	42,280.08
Ethan Hinds, Stud Tr Engrg	4,142.09
Hope Hogan, Data Analyst	32,583.60
Theresa Holland, Custodial Worker Leader	30,534.35
Adrian Holley, Laborer (Recycler)	26,682.00
Nechelle Holmes, Custodial Worker	17,497.08
Linda Holmes, Custodial Worker	30,376.22
Jeray Howell, Laborer (Recycler)	18,570.00
Leah Hughes, Custodial Worker	7,875.09
Warren Hurd, Materials Handler (Fork Lift Operator)	45,022.29
Hezron Israel, Elctrcn	51,747.62
Monica Ivory, Program Specialist	13,100.80
Quan Jackson, Elevator Mechanic (Electronics)	17,220.64
Hans Jackson, Electronics Mechanic	52,733.24
Gabriel Jackson, Wellness Center Attendant	28,738.92
Dante Jegels, Laborer (Recycler)	25,182.00
Craig Jenkins Jr, Laborer (Recycler)	32,621.52
Kenneth Jennings, Laborer (Recycler)	27,399.73
Marcelo Jimenez Torrico, Decorative Plasterer Leader	42,195.60
William Johnson, Maintenance Mechanic Asst Supervisor	57,998.44
Morris Johnson, Painter-Refinisher	41,801.48
Lynette Johnson, Custodial Worker Leader	32,629.01
Jason Johnson, Materials Handler (Fork Lift Operator)	56,419.46
Ray Johnson Jr, Tools &Parts Attendant Fork Lift Opr	24,999.20
William Jones, Laborer (Recycler) Supervisor	41,830.80
Timothy Jones, Motor Vehicle Operator	35,528.69
Rodney Jones, Wood Crafter/Locksmith Leader	45,552.64
Larme Jones, Laborer (Recycler)	28,212.12
Jay Jones, Supv Service And Compliance Specialist	55,021.27
Eric Jones, Painter-Refinisher	48,869.21
Daniel Jones, Laborer	1,224.00
Maria Jones Chambers, Garage Sweeper Operator	39,596.60
Chad Joy, Maintenance Mechanic Gen Supervisor	55,020.16
Nathan Kavlick, Electrician	45,315.49
Kathy Keels, Custodial Worker	28,409.00
Davion Kennedy, Custodial Worker	5,312.19
Aton Kent-Trout, Elevator Mechanic (Electronics)	38,551.12
April Keys, Custodial Worker	22,026.23
Mahmood Khil, Administrative Support Assistant	28,053.60
Robert Kinney, Custodial Worker	28,161.20
Andrew Knapp, Wood Crafter (Cnc) Assistant Superviso	28,717.41
Jeffrey Knott, Maintenance Mechanic Asst Supervisor	53,842.56
Matthew Lacey, Electrician	36,417.91
Marcus Ladny, Wood Crafter	38,124.80
Marc Lagrossa, Electrician Leader	51,554.04
Adrian Laldee, Painter-Refinisher	45,336.87
Percy Lane, Laborer (Recycler)	28,660.70
Deonte Lane, Wood Crafter	41,414.64
Dimitrios Lappas, Mechcl Engr	53,101.60
Damara Lashley, Administrative Support Assistant	24,587.60
Marvin Lawrence, Painter-Refinisher	49,774.79
Edwin Laws Iii, Laborer (Recycler)	25,705.87
Angela Lee, Custodial Worker Supervisor	43,885.30
James Lee Ii, Custodial Worker Leader	29,790.00
Bryan Leon, Summer Internship (Pipefitter Aide)	680.00
Robert Lewis, Subway Car Operator	28,298.12

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
John Lewis, Custodial Worker	27,133.20
Elston Lewis, Custodial Worker Asst General Supervis	48,176.80
Robert Lewis Jr, Painter-Refinisher	42,717.35
Devon Lewis Jr, Laborer (Recycler)	22,684.80
Edward Lindsay, Industrial Equipment Mechanic Leader	57,417.03
Nathanial Lindsey Jr, Laborer	2,448.00
Janine Liu, Office Clerk	2,992.00
John Livingston, Building Inspector	22,496.83
David Lomboy, Pipefitter Helper	23,191.12
D'Andre Lopez, Custodial Worker	26,580.20
Jorge Lopez Guzman, Safety And Occupational Health Manager	62,842.40
Santos Lopez Sanchez, Custodial Worker	28,850.91
Carlos Lopez-Miguel, Laborer (Recycler)	28,119.60
Anthony Love, Pipefitter	39,817.68
Thomas Luketich, Pipefitter	46,732.80
Adam Lynch, Electrician	41,986.28
Manuel Mackey, Custodial Worker	27,819.92
Randy Magd, General Engineer	50,013.20
Ana Maravilla, Custodial Worker	25,633.20
Anthony Marbury, Electrician Supervisor	63,242.11
Jonathan Marsh, Custodial Worker	30,119.60
Deangelo Marshall, Custodial Worker	12,639.49
Francesca Ra Marzilli, Office Clerk	2,511.75
Marion Mason, Laborer (Recycler)	29,619.60
Elgin Mathis, Facil Opers Specist	74,776.80
Josiah Matthews, Pipefitter Worker	42,502.17
Amanda Matthews, Custodial Worker	8,827.69
Brandon May, Wood Crafter	37,239.23
Troy Mayfield, Custodial Worker	22,353.46
Shirlon Maynard, Decorative Plasterer Leader	18,240.08
Ashley Mccabe, Communications Specist	69,228.80
Justin Mccollum, Pipefitter Worker	36,571.87
Ja'Ron Mccormick, Custodial Worker	25,633.20
Nayati Mccoy, Electronics Mechanic (Fire Alarm Syste	31,845.02
Lakendra Mccreary, Custodial Worker	17,625.60
Kevin Mccutcheon, Materials Handler (Fork Lift Operator)	39,576.00
Lorretta Mcdaniel, Custodial Worker Leader	30,100.40
Brian Mcdowell Jr, Laborer	3,799.50
Quavadis Mcduffie, Custodial Worker	28,119.60
Germaine Mceachin, Custodial Worker	29,619.60
Leslie Mcginnis, Insulator Supervisor	63,112.61
Joseph Mcgrane, Painter-Refinisher	18,023.26
Mark Mcgriff, Elevator Mechanic (Electronics)Leader	70,038.32
John Mcguinness, Decorative Plasterer	49,247.61
Ossie Mckinney, Custodial Worker	197.61
Daniel Mclean, Decorative Plasterer	52,475.72
Tyrone Medley, Laborer (Recycler)	24,292.88
Latoya Medley, Custodial Worker	29,084.50
Alba Medrano Diaz, Custodial Worker	27,599.76
Queen Meekins, Custodial Worker	26,624.70
John Mehlbaum, Painter Refinisher Leader	51,946.35
Erick Mercer, Laborer (Recycler)	28,995.60
Elmer Merino, Sheet Metal Mechanic(Metal Fabrication	42,062.56
Tya Metcalf, Custodial Worker	25,212.26
Dino Miljkovic, Engineering Aide	3,128.00
Tiya Milline, Subway Car Operator	27,633.20
Jamal Mims, Elctrcn	35,537.06
Crystal Minor, Laborer (Recycler)	29,487.86
Joseph Mitchell, Materials Handler (Fork Lift Operator)	25,079.36
Anthony Mitchell, Building Inspector	35,831.20
David Moff, Wellness Center Attendant	31,803.24
Joseph Moger, Painter-Refinisher-Decorator	45,076.00

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Mark Montgomery, Custodial Worker Supervisor	36,978.24
Jarrard Montgomery, Custodial Worker	25,354.56
Khoury Moon, Custodial Worker Assistant Supervisor	33,565.54
Kendall Moore, Laborer (Recycler)	26,314.55
Robin Morris, Custodial Worker	30,119.60
Evangeline Morris, Building Inspector	56,989.02
Delonta Morris, Laborer (Recycler)	28,064.40
Christopher Morris, Elctrn Hlpr	37,643.18
James Morris Iii, Supply Technician	34,755.20
Cedric Mosby, Night Superintendent	50,241.31
Derrick Moss, Laborer (Recycler)	25,633.20
Edward Motley, Supervisory Health & Fitness Spec	62,789.26
Jakob Mullins, Hvac Electronics Mechanic (Ddc)	42,713.48
Sandra Mungal, Building Services Coordinator	37,031.20
Nicholas Mungal, Elevator Mechanic(Electronics)	37,123.49
Anthony Mungal, Air Conditioning Equipment Mechanic	46,470.00
Marvin Murphy, Laborer (Recycler)	28,750.80
Daniel Murphy, Supervisory General Engineer (Asst. Su	92,210.40
Emuna Naser, Custodial Worker	25,347.60
Monica Neal, Building Services Coordinator	44,154.06
Michael Neclos-Jefferson, Purchasing Agent	32,393.60
Germaine Nelson, Pipefitter	32,466.32
Scott Newman, Fire Protection Engineer	50,658.15
Maximo Novas Charles, Laborer (Recycler)	28,457.82
William Nuckols Jr, Elevator Mechanic (Electronics	30,244.24
Kwmane O'Brien, Custodial Worker	25,125.52
Ololade Odeyale, Custodial Worker	29,951.07
Ismail Ojuolape, Air Conditioning Equipment Mechanic	50,118.71
Charlene Oliver, Custodial Worker Leader	31,271.64
Lemuel Oliver Jr, Elevator Mechanic (Electronics)Leader	70,392.74
Natasha Osborne, Human Capital Program Specialist	44,608.22
Connor Ott, Data Analyst	34,011.78
George Owino Jr, Pipefitter Worker	40,259.60
Kerian Ozurumba, Air Conditioning Equipment Mechanic	43,639.01
Josue Palma Arevalo, Laborer (Recycler)	14,879.02
Charles Parker, Air Conditioning Equipment Mechanic Wo	17,589.00
Kyle Parks, Maintenance Mechanic Leader	64,114.80
Jose Pastor, Painter-Decorator Assistant Supervisor	52,754.07
Yoandris Pavon Gonzalez, Building Services Supervisor	56,759.60
Michael Peete, Laborer (Recycler)	32,441.38
Julie Pelletier, Construction Representative	68,896.66
Helen Peoples, Custodial Worker	29,619.60
Chanel Peoples, Admin Support Assistant (Maintenance)	26,488.00
Marisol Perez, Insulating Helper	39,459.44
Gerald Perkins, Laborer (Recycler)	34,150.17
Gregory Permenter, Custodial Worker Supervisor	30,686.06
Jovan Perry, Custodial Worker	18,246.40
Keyon Philpot, Laborer (Recycler)	11,080.56
Jermel Philpot, Custodial Worker Supervisor	40,682.44
Leonard Piggie, Materials Handler (Fork Lift Operator)	44,413.79
James Pilkerton Jr, Building Inspector	45,230.40
Antony Pinto Valenzuela, Summer Internship (Electrical Aide)	1,224.00
Imanol Pleitez, Elevator Mechanic (Electronics) Helper	27,972.19
Indale Posey, Custodial Worker Supervisor	1,000.00
Travis Postell, Custodial Worker	14,240.00
Shakil Powell, Pipefitter Worker	33,947.19
Michael Powell, Carpenter	38,812.51
Kendra Powell, Building Inspector	45,230.40
Jonas Powell Jr, Custodial Worker	22,947.05
Eric Powers Sr, Materials Handler (Fork Lift Operator)	31,716.35
Marian Proctor, Purchasing Agent	40,236.80
Kirt Proctor, Electrician Assistant Supervis	55,171.31

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Kiivory Proctor Ii, Laborer (Recycler)	20,729.13
Harrum Queen, Materials Handler (Fork Lift Operator)	35,595.85
John Radtke, Painter-Decorator General Supervisor	63,921.07
Cooper Raleigh, Electrical Worker	41,364.92
Jaime Ramos, Sheet Metal Mechanic (Metal Fabricatio	37,368.53
Yasmin Ramos Aldana, Custodial Worker Leader	29,600.40
Drisha Ramsey, Custodial Worker	10,653.92
Kornell Rancy Jr, Deputy Exec Director Of Fac Op House O	113,765.50
Kevin Redfield, Laborer (Recycler)	29,973.04
William Reeb, Electrician	57,900.96
Franky Reese, Mgmt & Prog Anal	74,764.51
Raul Reynoso-Alvarez, Sheet Metal Mechanic (Metal Fabricatio	39,730.97
Luis Reynoso-Enriquez, Sheet Metal Worker (Metal Fabrication)	32,842.40
Nicholas Rheaume, Engineering Aide	3,374.50
Gerald Rhodes, Wood Crafter (Cnc)	42,924.80
Courtney Rhodes, Laborer (Recycler)	29,000.80
Ryan Ribb, Masonry Assistant Supervisor	46,892.64
Kenneth Richardson Jr, Custodial Worker	25,347.60
Tony Richmond, Motor Vehicle Operator	33,505.39
Justine Ridore, Custodial Worker	27,288.72
Charles Riehl, Laborer (Recycler)	33,725.52
Darryl Riley, Garage Sweeper Operator	41,511.24
Teeiara Robinson, Custodial Worker	26,682.00
Robin Robinson, Custodial Worker	25,633.20
Monica Robinson, Custodial Worker Supervisor	44,644.78
Barbara Robinson, Custodial Worker	30,036.61
Ardreal Robinson, Laborer (Recycler)	29,798.90
Kenneth Rogers, Laborer (Recycler)	27,069.14
Julio Romero, Custodial Worker General Supervisor	53,475.60
Vonderleria Ross, Custodial Worker	28,547.30
Jordan Ross, Custodial Worker	27,406.58
Terrell Rosser, Custodial Worker	25,633.20
Gerardo Rubinos, Locksmith	38,373.35
Andrea Rucker, Custodial Worker	21,732.83
Thomas Ruskowsky, Laborer (Recycler)	27,133.20
Daniel Russell, Industrial Equipment Repairer	40,517.02
John Ryan, Maintenance Mechanic Asst Supervisor	63,427.88
Celvin Salgado, Sheet Metal Mechanic Leader (Metal Fab	47,368.63
Drexell Sams, Custodial Worker	28,608.06
Marvin Sanchez, Laborer (Recycler)	29,495.60
William Sandmeyer, Supervisory Health & Fitness Specialis	75,325.60
Juan Sandoval, Mason	43,436.40
Joseph Santora, Facilitites Operations Specialist	64,061.31
Juan Santos Guevara, Locksmith Wrkr	34,920.91
Capri Savoy, Custodial Worker	29,619.60
Michael Scott, Laborer (Recycler)	29,619.60
Kevin Scott, Custodial Worker Leader	28,100.40
Britnee Scott, Admin Support Assistant (Maintenance)	6,223.44
Brionna Seay, Custodial Worker	8,132.90
Antwan Self, Custodial Worker	28,431.64
Julian Sessoms, Safety And Occupational Health Manager	65,744.40
Anwar Shaikh, Painter-Decorator	42,916.72
Darian Shaw, Custodial Worker	30,119.60
Christopher Sheffield, Electrician	48,073.74
Benjamin Shelton, Arch	22,929.60
Anthony Shepherd, Laborer (Recycler)	12,551.24
Kyle Sheriff, Pipefitter	57,122.87
Cordell Shields, Laborer (Recycler) General Supervisor	57,446.28
Angela Shields, Custodial Worker	27,640.16
Michael Shizak Jr, Construction Manager (Senior Owner'S R	83,648.00
John Shontz, Maintenance Mechanic Supervisor	66,851.58
Francisco Silva, Pipefitter	53,413.19

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Bernard Simms Jr, Maintenance Mechanic Asst Supervisor	60,036.71
Bettie Simon, Administrative Support Assistant	34,613.81
Marvin Simpson Iii, Laborer (Recycler) Supervisor	40,531.43
Jabbar Sisney, Electrician Leader	64,822.61
Ashley Sisney, Laborer (Recycler)	26,259.60
William Smith, Laborer (Recycler)	11,548.80
Savon Smith, Assistant Building Services Supervisor	47,653.48
Martane Smith, Laborer (Recycler) Leader	15,637.03
Kyle Smith, Building Inspector	52,954.60
Khayri Smith, Laborer (Recycler)	35,018.63
Christian Smith, Building Services Coordinator Oa	22,839.21
Jeannette Snow, Painter-Refinisher	42,598.43
Phillip Snyder, Elevator Mechanic (Electronics	42,490.46
James Somerville, Pipefitter	56,478.55
Rosa Sorto, Custodial Worker	27,901.08
Shane Spalding, Electrician Supervisor	57,938.64
Paul St Juste, Custodial Worker	30,119.60
Cedrick Stewart, Laborer (Recycler)	28,813.15
Carson Stewart, A/C Equipment Mechanic Aide	1,904.00
Steven Stewart Sr, Laborer (Recycler)	40,417.00
Mia Stroman, Assistant Supply Management Officer	44,173.20
Jennifer Studinger, Pipefitter Leader	48,090.81
Janet Sullivan, Custodial Worker	27,133.20
Tavon Sullivan Jr, Custodial Worker	25,783.34
Aleksey Svetlichniy, Engineering Aide	3,094.00
Earl Sydnor, Advanced Maintenance Mechanic Helper	36,100.64
Maciej Szustak, Mason	44,240.61
Jasmine Talbert, Custodial Worker	24,900.30
Amari Taylor, Summer Internship (Electrical Aide)	3,383.00
Joe Taylor Jr, A/C Equipment Mechanic	53,923.32
Kenneth Taylor-Thorne, Admv Offcr	75,415.23
Jeffrey Thomas, Air Conditioning Equipment Mechanic	49,091.32
Devon Thomas, Laborer (Recycler)	37,451.23
Harry Thomas Jr, Materials Handler (Fork Lift Operator)	8,234.40
Duane Thomas Jr, Wood Crafter Worker	31,973.36
Alvin Thompson, Painter-Refinisher	51,596.80
William Toland, Laborer (Recycler) Leader	30,514.74
Henry Torres, Laborer (Recycler)	25,241.73
Carlos Torres, Insulator Leader	51,983.36
Katelyn Toto, General Engineer	8,512.52
Gamal Traore, Laborer (Recycler)	26,427.11
Norman Ardis Trinidad, Electrician	47,271.65
James Truesdale, Laborer (Recycler)	29,495.60
Robert Tucker Jr, Elevator Mechanic (Electronics) Supvr	57,121.20
Troy Turner, Insulator	50,785.28
Erick Umana, Wood Crafter	37,601.12
Erick Umana, Architecture Aide	3,578.50
Alena Vance, Engrg Technen (Draftng)	35,864.56
Gerson Velasco, Mason	44,752.21
Cecilia Villatoro, Custodial Worker Supervisor	44,304.49
Robin Vines, Custodial Worker	26,533.79
Adam Wagner, Electrician	36,760.68
Zauriyah Wallace, Office Clerk	3,808.00
Vanessa Wallace, Admin Support Assistant (Maintenance)	9,735.90
Terry Walton, Electrician	41,197.47
David Walton, Laborer (Recycler)	26,342.76
Donald Ward, Building Services Coordinator	49,261.92
Charles Washington Iii, Mason	43,436.40
Sean Webb, Custodial Worker	7,980.48
Jeffrey Weiskott, Industrial Equipment Mechanic	29,026.40
Johnathan Wells, Assistant Night Building Superintenden	48,020.19
Jerry West, Sheet Metal Mechanic Assistant Supervi	52,572.80

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Frankie Wheeler, Laborer (Recycler)	27,661.20
Clifton Wheeler, A/C Equipment Mechanic Helper	33,917.73
Barbara Whitaker, Custodial Worker	30,229.07
Randy White, Laborer (Recycler)	15,049.47
Lashawn White, Laborer (Recycler)	25,680.38
Alicia Whitfield, Custodial Worker Supervisor	36,666.40
Gerren Wiggins Sr, Laborer (Recycler)	25,849.99
Charlie Willett, Locksmith	41,914.64
Wayne Williams, Laborer (Recycler)	29,495.60
Ronnie Williams, Pipefitter Helper	34,512.96
Rollin Williams, Electrician Assistant Supervis	65,674.09
Reginald Williams, Custodial Worker	29,248.97
Ramona Williams, Building Services Coordinator Leader	32,764.50
Miguel Williams, Custodial Worker	28,488.90
Ella Williams, Architecture Aide	2,584.00
Dajhion Williams, Laborer (Recycler)	27,342.23
Christopher Williams, Motor Vehicle Operator	37,010.58
Vincent Williams Iii, Laborer (Recycler)	23,395.37
Keenan Wilson, Laborer (Recycler)	14,540.44
Genelyn Wilson, Wellness Center Attendant	31,165.01
Danielle Wilson, Supervisory General Engineer/Architect	86,401.20
Randall Windsor, Woodcrafter Leader	44,223.54
Stephanie Wingfield, Custodial Worker	25,633.20
Clarence Wise, Laborer (Recycler)	35,387.99
Patricia Wolfbauer, General Engineer	48,281.71
Glen Wood, Mason	43,217.41
Davon Woodard, Laborer (Recycler)	25,347.60
Taunche Workman, Wood Crafter	45,353.12
Precious Wright, Custodial Worker	25,633.20
Kevin Wright, Elevator Mechanic(Electronics)	40,846.53
Garland Wright, Elevator Mechanic (Electronics	56,233.36
Eric Wright, Laborer (Recycler)	19,509.60
Joseph Yates, Executive Director Of Fac Ops House Of	115,916.60
Caitlyn Yee, Office Clerk	2,584.00
Helen Yilma, Custodial Worker	28,231.30
Uerico Young, Laborer (Recycler) Leader	29,600.40
Monica Young, Materials Handler (Fork Lift Operator)	58,276.08
Christina Young, Student Trainee (Engineer)	8,241.91
Francis Zelenak, General Engineer	75,075.60
Christopher Zito, Wellness Center Attendant	30,133.02

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

Government Contributions
for the Period January 1, 2026 to June 30, 2026

Contribution Type	Amount
Civil Service Retirement System	2,589.84
Federal Employee Retirement System	3,968,328.10
Federal Insurance Contribution Act	1,279,331.49
Health Benefits	2,624,230.53
Life Insurance	40,577.28
Thrift Savings Plan	867,165.86

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/7/2026	26000027	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$108.00
	26001560	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$30,827.78
	26001824	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$1,614.64
	26001838	LJB INC	Land & Structures	$3,280.00
	26001904	DATAWATCH SYSTEMS INC	Rental Payments to Others	$268.14
	26001908	DATAWATCH SYSTEMS INC	Rental Payments to Others	$268.14
	26001917	DATAWATCH SYSTEMS INC	Rental Payments to Others	$268.14
1/9/2026	26000109	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$496,574.97
	26000240	I.T.C INC	Land & Structures	$8,909.15
	26001795	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	$214,107.81
	26001801	BURNS & MCDONNELL ENGINEERING CO	Advisory, Assistance and Training Services	$76,821.06
	26001864	LJB INC	Land & Structures	$6,560.00
	26001957	BURNS & MCDONNELL ENGINEERING CO	Advisory, Assistance and Training Services	$266,407.00
	26001959	OROLIA GOVERNMENT SYSTEMS INC	Operation and Maintenance of Facilities	$9,275.00
	26001979	CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	$29,808.00
	26001981	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$3,500.00
	26001988	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$15,145.89
1/14/2026	26000112	CHRISTMAN COMPANY, THE	Land & Structures	$155,233.62
	26000242	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000243	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000244	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$522.69
	26000245	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000246	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,484.03
	26000247	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000248	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$472.48
	26000249	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000250	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$901.65
	26000251	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000252	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000253	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$513.90
	26000254	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000255	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$512.05
	26000256	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$659.05
	26000257	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$77.18
	26000258	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$625.85
	26000259	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$77.50
	26000260	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$54.67
	26000261	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$27.99
	26000263	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$487.77
	26000264	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000265	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$282.25
	26000266	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000267	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$433.44
	26000268	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000269	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$194.14
	26000270	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000271	SAFETY & STEEL INC	Land & Structures	$33,916.44
	26000272	SAFETY & STEEL INC	Land & Structures	$1,455.00
	26002028	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$17,605.15
	26002034	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$2,177.31
	26002035	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$18,550.51
	26002050	EA SCIENCE AND TECHNOLOGY	Operation and Maintenance of Facilities	$10,878.83
	26002067	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$5,550.00
	26002076	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$10,694.43
	26002090	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$1,293.68
	26002092	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$7,723.76
	26002094	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$646.84
	26002095	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$27,537.00
	26002096	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$1,148.64
	26002100	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$1,082.50
	26002121	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$3,881.20
1/15/2026	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$771.37
1/16/2026	26000011	NICHOLS CONTRACTING, INC.	Land & Structures	$72,588.43
	26001331	CITIBANK	Supplies & Materials	$4,610.76

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26001332	CITIBANK	Supplies & Materials	$19,966.69
	26001333	CITIBANK	Supplies & Materials	$47,761.47
	26001334	CITIBANK	Supplies & Materials	$26,356.92
	26002129	EXP FEDERAL INC.	Advisory, Assistance and Training Services	$26,040.32
1/21/2026	26000262	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000271	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$364.85
	26000272	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000273	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,436.47
	26000274	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000275	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$331.92
	26000276	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000277	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$464.91
	26000278	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000279	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$802.02
	26000280	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000281	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$297.90
	26000282	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,214.10
	26000283	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000284	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$410.75
	26002140	PARSONS	Advisory, Assistance and Training Services	$45,216.16
	26002248	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$14,988.02
	26002250	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$179.60
	26002252	AMERICAN PEST	Operation and Maintenance of Facilities	$5,077.85
	26002314	AECOM TECHNICAL SERVICES INC	Advisory, Assistance and Training Services	$46,996.80
1/22/2026	26000301	CHIEF ADMINISTRATIVE OFFICE	Land & Structures	$43,200.00
	26000305	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$5.00
	26000306	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$146.14
1/23/2026	26000033	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,000.00
	26000034	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$3,630.00
	26000035	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,000.00
	26000036	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,000.00
	26000288	NIDEC MOTOR CORP	Supplies & Materials	$52,986.11
	26002256	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	$144,441.35
	26002268	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$2,714.36
	26002312	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$34,283.72
	26002372	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$45,040.45
1/28/2026	26000127	JOHN C GRIMBERG CO INC	Land & Structures	$214,832.53
	26001524	CITIBANK	Supplies & Materials	$11,628.39
	26001525	CITIBANK	Supplies & Materials	$57,792.04
	26001526	CITIBANK	Supplies & Materials	$17,325.35
	26001527	CITIBANK	Supplies & Materials	$54,394.17
	26002410	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$5,354.03
	26002411	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$10,232.33
	26002417	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$21,576.36
	26002422	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$9,008.09
	26002423	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$39,498.39
1/29/2026	26000311	U.S. CAPITOL POLICE	Land & Structures	$40,154.31
1/30/2026	26000131	CHRISTMAN COMPANY, THE	Land & Structures	$1,181,435.49
	26002445	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$7,743.74
	26002446	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$4,646.24
2/4/2026	26000133	JOHN C GRIMBERG CO INC	Land & Structures	$753,902.70
	26000137	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	$2,414,773.00
	26000308	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$124.99
	26000309	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$169.99
	26000322	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$224.98
	26000324	SAFETY & STEEL INC	Land & Structures	$17,188.00
	26000331	I.T.C INC	Land & Structures	$3,681.00
	26002125	DATAWATCH SYSTEMS INC	Rental Payments to Others	$268.14
	26002271	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$30,827.78
	26002452	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$4,002.91
	26002508	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$40,372.80
	26002513	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$139.84
	26002519	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$17,605.15

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Date	Voucher Number	Payee	Description	Amount
	26002526	HOUSE OF BALANCE, INC.	Operation and Maintenance of Facilities	$29,900.00
	26002530	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$40,039.85
	26002545	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$97.52
2/6/2026	26000325	I.T.C INC	Land & Structures	$84,598.95
	26000326	I.T.C INC	Land & Structures	$28,291.69
	26000328	I.T.C INC	Land & Structures	$396.00
	26000329	I.T.C INC	Land & Structures	$2,161.26
	26002510	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	$184,648.73
	26002517	METRO TEST AND BALANCE INC	Operation and Maintenance of Facilities	$32,000.18
	26002596	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$3,500.00
	26002646	MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	$271.68
2/9/2026	26000322	U.S. CAPITOL POLICE	Land & Structures	$204,539.96
2/11/2026	26000338	U.S. UPFITTERS	Equipment	$10,882.22
	26002548	EXP FEDERAL INC.	Advisory, Assistance and Training Services	$6,049.63
	26002656	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$7,400.00
	26002657	MBP-AECOM, A JOINT VENTURE	Land & Structures	$510,428.93
	26002663	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$6,730.27
	26002665	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$8,526.64
	26002666	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$5,708.95
	26002667	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$3,533.71
	26002668	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$7,440.25
	26002669	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$3,433.09
	26002671	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$15,138.39
	26002672	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$4,403.72
	26002674	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$19,553.37
	26002675	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$6,730.27
	26002676	PARSONS	Advisory, Assistance and Training Services	$41,628.29
	26002746	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$4,220.60
	26002748	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$17,969.70
	26002750	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$12,065.37
	26002751	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$5,457.84
	26002763	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$8,647.97
	26002764	AMERICAN PEST	Operation and Maintenance of Facilities	$5,077.85
2/12/2026	26000337	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000338	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$383.20
	26000339	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000340	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$800.04
	26000341	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$536.39
	26000342	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$406.75
	26000343	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000344	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$397.82
	26000345	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$59.84
	26000346	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000347	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000350	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$523.19
	26000351	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000352	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$435.56
	26000353	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000354	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$431.79
	26000355	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000356	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,478.37
	26000357	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000358	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$642.47
	26000359	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000360	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$262.80
	26000361	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000362	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$361.87
	26000363	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,352.87
	26000364	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000365	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$343.32
	26000366	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000367	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000368	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$918.53

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Date	Voucher Number	Payee	Description	Amount
	26000369	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000370	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$408.26
	26000371	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000372	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$509.11
	26000373	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000374	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,284.97
	26000375	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000376	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$394.69
	26000377	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000386	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$376.62
	26000387	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$5.00
2/13/2026	26000149	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$356,359.50
	26000343	HANOVER UNIFORM CO	Supplies & Materials	$3,125.90
	26000344	HANOVER UNIFORM CO	Supplies & Materials	$5,891.30
	26002664	FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	$223,186.25
	26002670	FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	$223,186.25
	26002777	LEO A. DALY LLC	Advisory, Assistance and Training Services	$84,965.12
	26002800	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$165,001.00
	26002815	DOCUMENT IMAGING DIMENSIONS INC.	Supplies & Materials	$9,192.00
	26002817	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26002836	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$5,550.00
	26002896	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$1,082.50
	26002899	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$19,106.10
2/18/2026	26000039	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,250.00
	26000349	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$614.96
	26002927	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$21,576.36
	26002946	PAGE SOUTHERLAND PAGE, INC	Advisory, Assistance and Training Services	$6,149.53
2/20/2026	26000394	U.S. CAPITOL POLICE	Land & Structures	$15,710.68
	26002973	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$35,336.00
2/25/2026	26000123	NICHOLS CONTRACTING, INC.	Land & Structures	$132,656.40
	26000155	JOHN C GRIMBERG CO INC	Land & Structures	$307,776.38
	26000374	I.T.C INC	Land & Structures	$1,120.96
	26002352	CITIBANK	Supplies & Materials	$87,619.78
	26002353	CITIBANK	Supplies & Materials	$3,079.04
	26002354	CITIBANK	Supplies & Materials	$79,522.22
	26002560	CITIBANK	Supplies & Materials	$6,817.12
	26003037	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$208,992.70
	26003038	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26003069	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$15,954.06
	26003070	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$22,159.52
	26003072	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$20,604.44
	26003075	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$17,833.71
	26003109	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$3,317.98
	26003110	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$10,127.01
	26003111	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$5,185.43
	26003112	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$5,170.46
	26003113	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$15,286.70
	26003116	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$9,247.79
	26003117	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$21,433.42
	26003118	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$5,711.13
2/27/2026	26000156	CHRISTMAN COMPANY, THE	Land & Structures	$362,712.60
	26000376	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$2,019.84
	26002106	STANLEY ACCESS TECHNOLOGIES	Operation and Maintenance of Facilities	$16,600.87
	26003041	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$63,727.00
	26003171	EA SCIENCE AND TECHNOLOGY	Operation and Maintenance of Facilities	$17,726.31
	26003173	EA SCIENCE AND TECHNOLOGY	Operation and Maintenance of Facilities	$23,017.89
	26003176	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$40,785.51
	26003196	METRO TEST AND BALANCE INC	Operation and Maintenance of Facilities	$29,558.29
3/4/2026	26000165	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	$1,660,435.40
	26000167	JOHN C GRIMBERG CO INC	Land & Structures	$715,935.25
	26002819	DATAWATCH SYSTEMS INC	Rental Payments to Others	$268.14
	26002985	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$3,303.02
	26003204	GUIDEHOUSE INC.	Supplies & Materials	$18,054.84

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Date	Voucher Number	Payee	Description	Amount
	26003213	OVERHEAD DOOR CO OF WASHINGTON	Operation and Maintenance of Facilities	$7,957.37
	26003217	TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	$435.00
	26003223	TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	$435.00
	26003237	TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	$435.00
	26003240	TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	$435.00
	26003241	TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	$435.00
	26003257	KETCHUM & WALTON CO.	Supplies & Materials	$10,572.00
	26003276	LJB INC	Land & Structures	$3,280.00
3/6/2026	26000050	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$1,057.74
	26000166	NICHOLS CONTRACTING, INC.	Land & Structures	$42,004.32
	26000175	NICHOLS CONTRACTING, INC.	Land & Structures	$69,470.28
	26000394	FACILITY MANAGEMENT SUPPLIES INC	Land & Structures	$31,598.76
	26000397	ALBIREO ENERGY	Land & Structures	$15,450.00
	26003208	QUINN EVANS ARCHITECTS, INC	Operation and Maintenance of Facilities	$96,470.75
	26003293	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$39,786.00
	26003295	KETCHUM & WALTON CO.	Supplies & Materials	$16,668.46
	26003331	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$5,550.00
	26003343	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$15,458.03
3/10/2026	26000421	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000422	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$541.87
	26000423	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000424	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$457.00
	26000425	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000426	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000427	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$642.47
	26000428	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000429	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$781.56
	26000430	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000431	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,352.87
	26000432	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000433	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$415.83
	26000434	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$586.87
	26000435	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000436	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$639.72
	26000437	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000438	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$512.76
	26000439	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000442	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000443	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$516.18
	26000444	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000445	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$452.44
	26000446	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000447	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$208.88
	26000448	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000449	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,396.13
	26000450	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$68.13
	26000451	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$99.96
	26000452	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$52.78
	26000453	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000454	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,066.23
	26000455	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$66.15
	26000456	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000457	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$520.32
	26000458	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000459	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,328.08
	26000460	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$373.14
	26000461	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000462	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$566.42
	26000463	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$607.53
	26000464	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000474	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$5.00
	26000475	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$376.62
3/11/2026	26000180	NICHOLS CONTRACTING, INC.	Land & Structures	$83,109.98

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Date	Voucher Number	Payee	Description	Amount
	26000400	KONE INC	Supplies & Materials	$36,808.50
	26000401	HANOVER UNIFORM CO	Supplies & Materials	$5,594.40
	26000402	HANOVER UNIFORM CO	Supplies & Materials	$2,412.25
	26000403	HANOVER UNIFORM CO	Supplies & Materials	$5,926.50
	26000404	HANOVER UNIFORM CO	Supplies & Materials	$5,346.50
	26000405	HANOVER UNIFORM CO	Supplies & Materials	$4,688.20
	26000406	HANOVER UNIFORM CO	Supplies & Materials	$3,816.65
	26000407	HANOVER UNIFORM CO	Supplies & Materials	$387.35
	26003391	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$72,589.20
	26003465	AMERICAN PEST	Operation and Maintenance of Facilities	$5,077.85
3/13/2026	26003508	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$17,605.15
	26003509	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$2,177.31
3/18/2026	26000053	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$566.83
	26000054	PITT CORP	Advisory, Assistance and Training Services	$1,320.00
	26000184	CHRISTMAN COMPANY, THE	Land & Structures	$481,080.15
	26000439	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$3,951.67
	26003556	KETCHUM & WALTON CO	Supplies & Materials	$6,634.56
	26003557	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$6,800.00
	26003558	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$2,674.71
	26003570	STANLEY ACCESS TECHNOLOGIES	Operation and Maintenance of Facilities	$711.00
	26003572	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$1,082.50
	26003578	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26003579	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26003581	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26003585	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26003587	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26003591	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26003592	FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	$223,186.25
	26003596	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26003597	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26003637	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$16,695.36
	26003638	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$2,100.43
	26003640	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$11,838.69
	26003641	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$5,612.50
	26003642	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$3,854.15
	26003643	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$4,862.41
	26003644	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$9,008.09
3/20/2026	26000056	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$653.40
	26000057	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$637.13
	26000061	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$2,828.58
	26000062	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$825.00
	26000063	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$435.60
	26003710	PARSONS	Advisory, Assistance and Training Services	$52,760.15
3/25/2026	26000190	JOHN C GRIMBERG CO INC	Land & Structures	$175,628.79
	26000192	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$200,972.70
	26000450	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	$1,180.92
	26003378	CITIBANK	Supplies & Materials	$95,457.94
	26003379	CITIBANK	Supplies & Materials	$220.50
	26003380	CITIBANK	Supplies & Materials	$125,930.22
	26003381	CITIBANK	Supplies & Materials	$2,370.60
	26003736	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$7,195.64
	26003737	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$14,074.42
	26003738	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$19,806.76
	26003739	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$9,008.09
	26003740	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$21,004.73
	26003741	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$17,898.53
	26003744	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$26,680.90
	26003746	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$16,776.37
	26003787	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$18,626.81
3/27/2026	26000194	NICHOLS CONTRACTING, INC.	Land & Structures	$17,657.23
	26000463	CALVERT SERVICE & SUPPLY, LLC	Land & Structures	$31,500.00
	26003244	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$29,725.57
	26003817	MBP-AECOM, A JOINT VENTURE	Land & Structures	$444,603.92

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Date	Voucher Number	Payee	Description	Amount
	26003830	NATIONAL ELEVATOR INSPECTION SERVICES, INC	Operation and Maintenance of Facilities	$12,600.00
	26003832	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$21,576.36
	26003837	GUIDEHOUSE INC.	Supplies & Materials	$18,054.84
3/31/2026	26000490	U.S. CAPITOL POLICE	Land & Structures	$30,617.27
4/2/2026	26000500	HANOVER UNIFORM CO	Supplies & Materials	$5,223.40
	26000501	HANOVER UNIFORM CO	Supplies & Materials	$1,163.25
	26000502	HANOVER UNIFORM CO	Supplies & Materials	$392.40
	26000503	HANOVER UNIFORM CO	Supplies & Materials	$2,348.50
	26000504	HANOVER UNIFORM CO	Supplies & Materials	$5,394.85
	26000505	HANOVER UNIFORM CO	Supplies & Materials	$4,649.10
	26000506	HANOVER UNIFORM CO	Supplies & Materials	$5,927.35
	26000509	HANOVER UNIFORM CO	Supplies & Materials	$6,219.25
	26000510	HANOVER UNIFORM CO	Supplies & Materials	$767.25
	26003407	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$143.23
	26003490	BURNS & MCDONNELL ENGINEERING CO	Advisory, Assistance and Training Services	$81,284.00
	26003514	DATAWATCH SYSTEMS INC	Rental Payments to Others	$268.14
	26003535	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$32,202.71
	26003807	LEO A. DALY LLC	Advisory, Assistance and Training Services	$41,834.32
	26003878	KETCHUM & WALTON CO.	Supplies & Materials	$6,693.19
	26003884	EXP FEDERAL INC.	Operation and Maintenance of Facilities	$15,487.48
	26003954	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$1,487.20
	26003955	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$16,802.66
	26003957	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$4,389.48
	26003958	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$9,598.96
	26003960	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$7,217.43
	26003961	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$6,359.97
	26003963	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$3,526.17
	26003964	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$4,241.94
	26003965	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$16,971.42
	26003966	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$12,460.50
4/7/2026	26003994	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$3,216.60
	26004055	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$6,875.01
4/8/2026	26000070	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$518.57
	26004073	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$6,749.08
	26004103	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$3,500.00
	26004104	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$4,025.00
	26004106	STANLEY ACCESS TECHNOLOGIES	Operation and Maintenance of Facilities	$671.50
4/10/2026	26000071	PLANNING, INC.	Advisory, Assistance and Training Services	$248.00
	26000208	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$390,672.78
	26000209	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$171,819.00
	26000508	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$182.60
	26000509	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$5.00
	26000516	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$356.86
	26000517	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$558.61
	26000518	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000519	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,192.47
	26000520	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,419.39
	26000521	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000522	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000523	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$494.84
	26000524	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000525	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$223.63
	26000526	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000527	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$449.68
	26000528	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000529	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$574.75
	26000530	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000531	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$648.85
	26000532	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$4.99
	26000533	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000534	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$524.20
	26000535	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$15.00
	26000536	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$4.99

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	26000537	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$70.33
	26000538	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000539	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$415.67
	26000540	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000541	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,289.89
	26000542	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000543	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$445.19
	26000546	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000547	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$446.75
	26000548	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000549	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$514.32
	26000550	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$365.49
	26000551	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000552	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000553	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000554	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$524.26
	26000555	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$858.78
	26000556	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000557	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$331.60
	26000558	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000559	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26004067	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$75,780.80
	26004177	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$25,081.07
	26004186	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$4,097.83
	26004196	WOOLPERT INC	Operation and Maintenance of Facilities	$16,870.55
4/15/2026	26000073	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$1,588.23
	26000074	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$1,058.82
	26000076	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$1,588.23
	26000077	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$1,650.00
	26000080	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$550.00
	26000081	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$113.40
	26000082	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$75.60
	26000083	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$363.00
	26000212	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	$896,995.70
	26000226	JOHN C GRIMBERG CO INC	Land & Structures	$278,803.37
	26004221	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$18,550.51
	26004228	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$21,576.36
	26004284	NATIONAL ELEVATOR INSPECTION SERVICES, INC	Operation and Maintenance of Facilities	$5,525.00
	26004285	NATIONAL ELEVATOR INSPECTION SERVICES, INC	Operation and Maintenance of Facilities	$3,400.00
	26004287	NATIONAL ELEVATOR INSPECTION SERVICES, INC	Operation and Maintenance of Facilities	$850.00
	26004288	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$24,257.40
	26004289	NATIONAL ELEVATOR INSPECTION SERVICES, INC	Operation and Maintenance of Facilities	$3,400.00
	26004290	NATIONAL ELEVATOR INSPECTION SERVICES, INC	Operation and Maintenance of Facilities	$1,700.00
	26004303	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26004307	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$13,589.35
	26004325	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$6,690.10
4/16/2026	26000572	U.S. CAPITOL POLICE	Land & Structures	$47,214.73
4/20/2026	26000214	NICHOLS CONTRACTING, INC.	Land & Structures	$240,792.15
	26000228	JOHN C GRIMBERG CO INC	Land & Structures	$646,116.57
	26004175	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$211,471.90
	26004188	CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	$53,842.00
	26004227	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	$136,826.35
	26004302	FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	$223,186.25
	26004313	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$1,299.00
	26004323	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$12,630.87
4/22/2026	26000542	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	$2,119.05
	26004263	CITIBANK	Supplies & Materials	$129,283.18
	26004264	CITIBANK	Supplies & Materials	$7,308.47
	26004265	CITIBANK	Supplies & Materials	$56,946.37
	26004266	CITIBANK	Supplies & Materials	$24,269.36
	26004378	PARSONS	Advisory, Assistance and Training Services	$42,038.03
	26004385	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004386	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00

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	26004387	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004388	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$250.00
	26004389	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$250.00
	26004390	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004391	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004392	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$250.00
	26004393	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$250.00
	26004394	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004395	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004396	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$250.00
	26004397	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004398	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$250.00
	26004399	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$250.00
	26004400	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$250.00
	26004401	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004402	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004403	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$250.00
	26004404	EASTERN LIFT TRUCK CO INC	Supplies & Materials	$325.00
	26004433	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$6,255.78
	26004434	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$2,591.21
	26004436	AMERICAN PEST	Operation and Maintenance of Facilities	$5,077.85
	26004437	AMERICAN PEST	Operation and Maintenance of Facilities	$5,077.85
	26004438	AMERICAN PEST	Operation and Maintenance of Facilities	$5,077.85
	26004459	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$22,003.62
	26004460	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$4,621.05
	26004461	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$15,548.46
	26004462	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$16,366.67
	26004469	EA SCIENCE AND TECHNOLOGY	Operation and Maintenance of Facilities	$39,647.46
	AHB2026*	KARLIN ANDREW SHEFFEY	Advisory, Assistance and Training Services	$1,342.02
4/24/2026	26004474	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$8,780.80
	26004478	MBP-AECOM, A JOINT VENTURE	Land & Structures	$368,597.85
	26004482	ERG, INC	Operation and Maintenance of Facilities	$15,420.78
	26004527	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$14,937.74
	26004535	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$123,457.17
	26004551	MATTHEWS INTERNATIONAL CORPORATION	Operation and Maintenance of Facilities	$1,806.00
4/29/2026	26000089	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,000.00
	26000099	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,000.00
	26000238	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	$1,062,582.32
	26000559	HANOVER UNIFORM CO	Supplies & Materials	$2,507.45
	26000560	HANOVER UNIFORM CO	Supplies & Materials	$2,390.20
	26000561	HANOVER UNIFORM CO	Supplies & Materials	$2,411.55
	26000562	HANOVER UNIFORM CO	Supplies & Materials	$5,854.80
	26000563	HANOVER UNIFORM CO	Supplies & Materials	$3,616.45
	26000564	HANOVER UNIFORM CO	Supplies & Materials	$6,168.40
	26004553	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$22,911.35
	26004554	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$11,793.41
	26004555	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$37,822.50
	26004559	GUIDEHOUSE INC	Supplies & Materials	$18,054.84
	26004589	MBP-AECOM, A JOINT VENTURE	Land & Structures	$401,990.40
	26004646	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$16,750.24
	26004647	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$9,520.72
	26004648	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$40,956.35
	26004650	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$1,487.20
	26004652	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$12,669.84
	26004653	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$8,285.46
	26004654	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$30,031.37
	26004659	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$18,121.36
	26004660	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$9,002.52
	26004665	KETCHUM & WALTON CO.	Supplies & Materials	$6,920.00
5/1/2026	26000075	ABC CRAFTMASTERS TRAINING TRUST	Advisory, Assistance and Training Services	$9,450.00
	26000093	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,250.00
	26000242	CHRISTMAN COMPANY, THE	Land & Structures	$1,411,323.30
	26003971	SHALOM BARANES ASSOCIATES, P.C.	Advisory, Assistance and Training Services	$170,900.52

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	26004259	DATAWATCH SYSTEMS INC	Rental Payments to Others	$268.14
	26004318	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$32,202.71
	26004681	QUALITY ELEVATOR CO., LLC	O&M of Equipment Contractual	$31,845.00
	26004683	PARSONS	Advisory, Assistance and Training Services	$44,080.62
	26004687	QUALITY ELEVATOR CO., LLC	O&M of Equipment Contractual	$34,192.50
	26004689	QUALITY ELEVATOR CO., LLC	O&M of Equipment Contractual	$5,951.00
	AHB2026*	JOSEPH WATT YATES	Travel & Transportation of Persons	$111.78
5/11/2026	26000599	NIDEC MOTOR CORP	Supplies & Materials	$15,270.66
	26000629	HANOVER UNIFORM CO	Supplies & Materials	$9,640.00
	26000630	HANOVER UNIFORM CO	Supplies & Materials	$8,921.80
	26000634	HANOVER UNIFORM CO	Supplies & Materials	$5,743.75
	26000638	HANOVER UNIFORM CO	Supplies & Materials	$6,418.80
	26004700	CALVERT SERVICE & SUPPLY, LLC	Advisory, Assistance and Training Services	$212,000.00
	26004738	CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	$31,068.32
	26004753	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$17,605.15
	26004756	AMERICAN PEST	Operation and Maintenance of Facilities	$5,077.85
	26004757	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$1,244.14
	26004779	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$3,500.00
	26004813	MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	$68.41
	26004815	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$11,130.10
	26004819	MET ELECTRICAL TESTING LLC	Operation and Maintenance of Facilities	$265.61
	26004827	DOCUMENT IMAGING DIMENSIONS INC.	Supplies & Materials	$9,192.00
	26004862	BALTAVE LLC	Supplies & Materials	$8,275.00
	26004869	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$46,567.03
5/14/2026	2NDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$1,334.46
	26004907	KETCHUM & WALTON CO.	Supplies & Materials	$1,329.14
	26004933	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$45,775.05
	26004938	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$9,008.09
	26004942	AMERICAN PEST	Operation and Maintenance of Facilities	$6,127.85
	26004982	KETCHUM & WALTON CO.	Supplies & Materials	$4,680.00
	26004996	KETCHUM & WALTON CO.	Supplies & Materials	$1,329.14
5/15/2026	26000113	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$6,650.00
	26000115	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$1,384.61
	26000255	CHRISTMAN COMPANY, THE	Land & Structures	$211,869.90
	26000590	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$402.07
	26000594	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$4.00
	26000595	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$52.50
	26000596	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$618.33
	26000597	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$444.61
	26000598	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$40.00
	26000599	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,633.37
	26000600	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$160.00
	26000601	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$30.00
	26000602	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,424.23
	26000603	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$423.25
	26000604	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$508.56
	26000605	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$647.06
	26000606	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$519.97
	26000607	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$519.73
	26000608	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$332.24
	26000609	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$545.28
	26000610	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$53.21
	26000611	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$73.77
	26000612	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$83.11
	26000613	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$214.50
	26000614	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,031.41
	26000615	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,261.10
	26000616	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$446.94
	26000617	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$20.00
	26000618	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$611.52
	26000619	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$486.54
	26000620	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$160.00
	26000622	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$727.25

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000623	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,012.45
	26000624	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$778.26
	26000669	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$5,499.59
	26000670	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$5,682.59
	26000671	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$914.93
	26005002	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$1,082.50
	26005052	HOBART SERVICE	Equipment	$966.50
	26005056	TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	$435.00
	26005057	TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	$435.00
5/20/2026	26000117	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$9,047.62
	26000118	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$5,538.47
	26000257	NICHOLS CONTRACTING, INC.	Land & Structures	$7,272.65
	26000260	JOHN C GRIMBERG CO INC	Land & Structures	$303,571.54
	26005049	TASCO WATER WORKS, INC	Operation and Maintenance of Facilities	$435.00
	26005079	CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	$33,072.73
	26005087	GOLDEN WOLF, LLC	Advisory, Assistance and Training Services	$21,576.36
	26005098	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$12,058.74
	26005101	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$6,555.40
	26005102	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$2,295.69
	26005134	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$17,966.06
	26005135	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$5,024.60
5/22/2026	26004780	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$266.40
	26004968	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$2,325.53
	26005160	LUTRON SERVICES CO INC	Supplies & Materials	$154,905.00
	26005216	CITIBANK	Supplies & Materials	$56,033.55
	26005217	CITIBANK	Supplies & Materials	$32,983.11
	26005218	CITIBANK	Supplies & Materials	$149,509.01
	26005219	CITIBANK	Supplies & Materials	$513.60
5/27/2026	26005194	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$11,721.65
	26005208	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$12,296.40
	26005211	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$803.52
5/29/2026	26000261	NICHOLS CONTRACTING, INC.	Land & Structures	$118,951.47
	26000271	JOHN C GRIMBERG CO INC	Land & Structures	$271,660.32
	26000652	U.S. CAPITOL POLICE	Land & Structures	$58,172.82
	26000714	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$2,189.83
	26005220	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$4,192.67
	26005231	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
6/3/2026	26004998	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$32,202.71
	26005017	DATAWATCH SYSTEMS INC	Rental Payments to Others	$268.14
6/5/2026	26000021	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	$2,436,131.00
	26000276	CLARK/CHRISTMAN, A JOINT VENTURE	Land & Structures	$2,019,269.93
	26000760	I.T.C INC	Land & Structures	$21,594.10
	26000761	I.T.C INC	Land & Structures	$692.40
	26000763	I.T.C INC	Land & Structures	$6,592.10
	26000765	I.T.C INC	Land & Structures	$734.74
	26005301	FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	$230,994.67
	26005381	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$1,487.20
	26005385	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$8,306.23
	AHB2026*	. KORNELL G. RANCY JR	Travel & Transportation of Persons	$163.47
		MICHAEL TODD HOOVER	Travel & Transportation of Persons	$1,612.05
6/8/2026	26000666	GENERAL SERVICES ADMINISTRATION	Travel & Transportation of Persons	$343.94
	26000671	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$25.00
	26000673	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$898.48
	26000675	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$479.69
	26000676	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$90.00
	26000677	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$399.00
	26000678	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$60.00
	26000680	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$720.00
	26000681	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$530.13
	26000683	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$226.08
	26000684	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,440.14
	26000685	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$648.98
	26000686	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$682.14

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000687	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$474.38
	26000688	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$533.37
	26000689	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$14.99
	26000690	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$194.45
	26000691	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,521.19
	26000692	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$514.52
	26000693	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$500.04
	26000694	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$74.89
	26000695	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$88.41
	26000696	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$564.16
	26000697	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$1,447.47
	26000698	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$410.81
	26000699	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$494.45
	26000700	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$330.89
	26000701	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$689.82
6/10/2026	26000123	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$113.40
	26000124	PITT CORP	Advisory, Assistance and Training Services	$1,760.00
	26000125	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$1,276.46
	26000126	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$453.75
	26000127	PLANNING, INC.	Advisory, Assistance and Training Services	$496.00
	26000128	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$2,075.00
	26000277	JOHN C GRIMBERG CO INC	Land & Structures	$235,933.03
	26000281	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$535,380.55
	26000282	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$533,355.82
	26000759	GTS TECHNICAL SALES	Land & Structures	$66,526.38
	26000762	AIRGAS	Land & Structures	$1,978.00
	26000786	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$739.94
	26000790	STARK MECHANICAL LLC	Land & Structures	$119,650.00
	26000794	HANOVER UNIFORM CO	Supplies & Materials	$2,525.15
	26000795	HANOVER UNIFORM CO	Supplies & Materials	$5,906.45
	26000796	HANOVER UNIFORM CO	Supplies & Materials	$6,495.40
	26000797	HANOVER UNIFORM CO	Supplies & Materials	$5,898.30
	26000799	HANOVER UNIFORM CO	Supplies & Materials	$2,863.45
	26000800	HANOVER UNIFORM CO	Supplies & Materials	$794.60
	26000801	HANOVER UNIFORM CO	Supplies & Materials	$5,991.20
	26000802	HANOVER UNIFORM CO	Supplies & Materials	$3,967.70
	26000804	HANOVER UNIFORM CO	Supplies & Materials	$1,543.95
	26000805	HANOVER UNIFORM CO	Supplies & Materials	$6,691.40
	26000807	HANOVER UNIFORM CO	Supplies & Materials	$3,397.05
	26000809	HANOVER UNIFORM CO	Supplies & Materials	$5,898.55
	26000810	HANOVER UNIFORM CO	Supplies & Materials	$1,589.90
	26005372	CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	$30,066.12
	26005387	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$5,889.99
	26005408	THE COLES GROUP LLC	Operation and Maintenance of Facilities	$4,025.00
	26005427	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$59,920.90
	26005431	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$23,283.52
	26005438	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$153,529.63
	26005458	KEY-TECH SALES & SERVICES, LLC	Supplies & Materials	$4,695.00
	26005462	EAGLE MAT & FLOOR PRODUCTS INC	Operation and Maintenance of Facilities	$2,109.25
	26005497	LJB INC	Land & Structures	$32,800.00
	26005499	LJB INC	Land & Structures	$3,280.00
	26005517	EA SCIENCE AND TECHNOLOGY	Operation and Maintenance of Facilities	$21,166.32
	26005536	WB WASTE SOLUTIONS	Operation and Maintenance of Facilities	$1,082.50
6/12/2026	26000129	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$478.85
	26000288	CHRISTMAN COMPANY, THE	Land & Structures	$447,930.90
	26000708	U.S. CAPITOL POLICE	Land & Structures	$64,547.61
	26000798	HANOVER UNIFORM CO	Supplies & Materials	$1,177.80
	26000803	HANOVER UNIFORM CO	Supplies & Materials	$5,108.65
	26000806	HANOVER UNIFORM CO	Supplies & Materials	$620.10
	26005545	AMERICAN PEST	Operation and Maintenance of Facilities	$5,077.85
	26005607	LEO A. DALY LLC	Advisory, Assistance and Training Services	$45,086.46
6/17/2026	26000293	NICHOLS CONTRACTING, INC.	Land & Structures	$22,453.20
	26000294	JOHN C GRIMBERG CO INC	Land & Structures	$384,989.26

Jurisdiction: House Office Buildings, Architect of the Capitol, 2026

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26005629	PARSONS	Advisory, Assistance and Training Services	$51,714.76
	26005656	FEDCAP REHABILITATION SERVICES, INC	Operation and Maintenance of Facilities	$230,994.67
	26005661	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$4,132.93
	26005679	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$4,391.01
	26005680	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$23,516.43
	AHB2026*	MICHAEL A. SHIZAK JR	Travel & Transportation of Persons	$769.94
6/22/2026	26005674	CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	$30,244.00
	26005684	LEO A. DALY LLC	Advisory, Assistance and Training Services	$83,236.65
	26005733	KETCHUM & WALTON CO.	Supplies & Materials	$6,024.00
	26005738	KETCHUM & WALTON CO.	Supplies & Materials	$5,070.00
	26005754	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$10,122.30
	26005757	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$4,759.40
6/24/2026	26005200	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$9,936.00
	26005202	DAYCON PRODUCTS COMPANY, INC.	Supplies & Materials	$12,112.33
	26005475	UNIZO REAL ESTATE DC SIX LLC	Rental Payments to Others	$339.92
	26005808	WOOLPERT INC	Operation and Maintenance of Facilities	$80,330.47
	26006202	CITIBANK	Supplies & Materials	$167,600.83
	26006204	CITIBANK	Supplies & Materials	$39,424.63
	26006377	CITIBANK	Supplies & Materials	$3,363.38
	26006378	CITIBANK	Supplies & Materials	$36,433.24
6/26/2026	26000916	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$409.97
	26000920	DMR ASSOCIATES INC	Operation and Maintenance of Facilities	$9,500.00
	26005840	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$17,605.15
	26005853	AIR CLEANING TECHNOLOGIES INC	Operation and Maintenance of Facilities	$2,177.31
	26005897	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$16,883.91
	26005899	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$11,561.14
	26005913	JOHNSON CONTROLS FIRE PROTECTION LP	Operation and Maintenance of Facilities	$11,042.24
6/30/2026	26000725	U.S. CAPITOL POLICE	Land & Structures	$49,924.44

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2026

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

for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Daniel Abel, Electronics Mechanic	58,925.07
Ethan Amatie, Office Clerk	2,686.00
Chance Andes, Machinist	40,047.22
Juan Angel, Mason	57,418.11
Cherwin Baga, Lead Electrical Engineer	91,305.02
Carlton Bailey Sr, Pipefitter Leader	21,213.47
Carrington Baker, Administrative Support Assistant	29,472.00
Reynaldo Bantigue, Pipefitter	5,627.16
Charles Barnes, Maintenance Mechanic	46,305.70
Ousmane Barry, Hvac Electronics Mechanic (Ddc)	35,533.99
Stephen Beaton, Elevator Mechanic (Electronics)	49,734.92
Sally Belcher, Gardener (Advanced) Supervisor	58,045.68
Thomas Bergeron, Deputy Exec Director Of Fac Op Lib Bld	113,848.70
Donna Blake, Painter	37,274.10
Brian Bland, Maintenance Mechanic	51,826.83
Eugene Blowe, Electrician	42,369.42
Brennan Blowe, Laborer	3,587.00
Daniel Bowman, Electrician	44,246.20
Carl Bowman Sr, Inventory Management Specialist	46,080.66
Carl Brady, Gardener (Advanced)	33,696.93
Tremayne Brown, A/C Equipment Mechanic Worker	39,432.54
Marcus Burns, Electrician	49,103.78
Mark Buscher, Elevator Mechanic (Electronics)	46,343.51
Leon Carter Iii, Painter	39,521.96
Wallace Carter Jr, Painter	37,093.05
Hector Castellanos, Management And Program Analyst	57,252.01
Carlton Chance, Decorative Plasterer	47,789.99
Vincent Cheatham, Supply Management Officer	43,142.26
Sherard Clark, Maintenance Mechanic	51,234.00
Michael Clontz, Electronics Mechanic	44,693.02
Michael Conaway, Electrician	48,705.40
Delvin Cook, Purchasing Agent	38,535.55
James Cooke, Electrician	51,650.06
Eric Cousar, Pipefitter	50,235.82
Eric Crutchfield, Wood Crafter (Cnc) Supervisor	55,477.42
Antwan Daniels, A/C Equipment Mechanic	50,489.70
Jeremy Davis, Maintenance Mechanic Superviso	83,152.66
Angela Davis, Mason	46,683.08
Maurice Dawson, Maintenance Mechanic Worker	37,620.66
Kevin Derr, Supervisory Fire Protection Engineer	80,133.82
Jesus Diaz, Decorative Plasterer	58,351.65
Christine Dillen, Supervisory General Engineer	93,220.41
Roberto Duglio, Decorative Plasterer (Painter)	49,473.89
Jacob Dungan, Sheet Metal Mechanic	40,499.34
Anthony Edwards, Sheet Metal Mechanic Supervisor	55,184.81
Gavin Fisher, Gardener (Advanced)	41,697.50
Preston Forrest, Pipefitter	46,352.44
Matthew Gadd, Electronics Mechanic Supervisor	83,657.81
George Galdamez Recinos, Mason	54,065.89
Bryan Galdamez Rivera, Laborer	2,941.00
Mark Galvan, Supervisory General Engineer (Assista	90,965.11
Andrew Gayne, Environmental Engineer	75,296.56
Keon General, Laborer	2,545.75
Robert Gimpel, Gardener (Advanced) Assistant Supervis	54,859.36
Clarence Goddard Iv, Pipefitter	48,030.52
Javone Gomes, Maintenance Mechanic Helper	28,595.12
Lizardo Gonzalez Pineda, Maintenance Mechanic	42,452.88
Johan Gonzalez Ramirez, Maintenance Mechanic Helper	28,847.47
Gordon Gordon, Materials Handler	31,692.40
William Gottleid Iii, Maintenance Mechanic Assistant Supervi	64,155.26

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Michael Graham, Electronics Mechanic Assistant Supervi	78,630.41
Robert Graves, Electrician	47,494.85
Richard Greathouse Jr, Elevator Mechanic (Electronics)	53,184.19
William Guzman, Wood Crafter (Cnc)	56,001.24
William Hall Jr, Maintenance Mechanic	49,899.00
Andrew Hance, Elevator Mechanic (Electronics)	46,182.21
Benjamin Harley, Mason Leader	50,506.51
Calvin Harris, Maintenance Mechanic	47,427.54
Richard Heim, Machinist	18,515.32
Andrew Henderson, Electrician	44,101.25
Joseph Henson Jr, Pipefitter	66,940.48
Jesus Hernandez Benavid, Sheet Metal Mechanic	60,294.76
Jesus Hernandez-Mendoza, Laborer	2,567.00
John Hicks, Elevator Mechanic (Electronics) Supvr	59,155.03
Lorne Hill, Mason	60,361.66
Christopher Hobbs, Electrician	43,728.54
Robert Hollins, Electronics Mechanic	60,386.63
Nicholas Holmes Ii, Office Clerk	680.00
Sara Hoover, Safety & Occupational Health Manager	75,163.20
Herbert Howell, Electronics Mechanic	13,323.70
Donald Hudson, Electrician	41,839.20
Stephanie Jenkins, Executive Administrative Support Assis	40,133.14
Barbara Jenkins, Human Capital Program Specialist	47,212.63
Brian Jerdon, Sheet Metal Mechanic	41,510.01
Paul Johnston, Architect	70,698.25
Donald Joyeux, Wood Crafter	44,032.54
Jean Julien Kakanou, Maintenance Mechanic	45,493.97
Foday Kamara, Maintenance Mechanic	53,466.38
Juanita Kennedy, Facility Operations Specialist	71,303.80
Geoffrey Lane, Electrician	64,000.22
Demerius Lashley, Maintenance Mechanic	71,022.93
Joseph Lemon, Facility Operations Specialist	69,440.04
Michael Lewis, Executive Director Of Fac Op Lib Bldgs	121,007.80
John Lisenbee, Wood Crafter (Cnc)	35,830.07
Matthew Livesay, Elevator Mechanic (Electronics)	48,232.28
Kevin Long, Mason	43,844.76
James Lowe, General Engineer	76,075.60
Brett Madella, A/C Equipment Mechanic	53,856.06
Jason Markomanolakis, Pipefitter	51,402.37
Rowland Martin, Electrical Worker	44,270.94
Emmanuel Massillon, Painter	29,813.82
Michael Miller, Mason Supervisor	74,057.98
Austin Miller, Laborer	680.00
Timothy Minner, Facility Manager	90,252.91
Robert Moore, Painter	36,259.04
John Moore, Facilities Project Manager	84,827.91
Timothy Murphy, Gardener (Advanced)	36,358.80
Cody Murphy, Masonry Worker	36,783.74
David Newell, Painter	43,896.64
Tom Nguyen, Hvac Electronics Mechanic (Ddc)	64,492.30
John Oti, Business Financial Analyst	69,091.20
Franklin Owens, Wood Crafter (Cnc)	46,298.57
Kevin Paige, Management And Program Analyst (Cafm)	67,594.56
Charles Paschal, Pipefitter	50,072.79
Nelson Peguero Jr, Maintenance Mechanic Superviso	71,891.37
Shawn Pemberton, Electronics Mechanic	43,944.67
Michael Pepin, Maintenance Mechanic Assistant Supervi	59,138.70
Joseph Perry Jr, Wood Crafter (Cnc) Assistant Superviso	55,957.48
Anthony Peters Ii, A/C Equipment Mechanic	50,605.06
William Phelps Iii, Supervisory General Engineer	91,639.84

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Diana Phillinganes, General Engineer (Construction Managem	55,902.26
Mark Phillips, Gardener (Advanced)	39,432.10
Delonte Price, Maintenance Mechanic	40,375.31
Jason Pritchard, Gardener (Advanced)	38,637.73
Marcus Proctor, A/C Equipment Mechanic	52,349.80
Patrick Quasney, Electronics Mechanic	50,714.58
Guadalupe Ramos Jr, Pipefitter Assistant Supervisor	67,163.24
Jewpriece Richardson, Maintenance Mechanic	45,918.68
Adam Ridgeway, Electronics Mechanic	39,221.24
Mark Rollins Jr, Machinist Supervisor	53,109.12
Joseph Rowe, Sheet Metal Mechanic	43,260.01
Christopher Saylor, Maintenance Mechanic Assistant Supervi	73,924.24
Stephen Settle, Elevator Mechanic (Electronics) Assist	48,756.58
Tyrone Shaw, Painter	37,284.61
Joshua Shifflett, Electronics Mechanic	63,982.54
Jonathan Shriner, Supervisory General Engineer	96,007.19
Erid Sillah, Insulating Worker	38,832.21
Walter Skinner Jr, Painter - Decorator Supervisor	53,794.08
Christopher Smallwood, Sheet Metal Mechanic Assistant Supervi	54,200.62
John Smith, Maintenance Mechanic Assistant Supervi	56,562.48
Derrick Smith, Maintenance Mechanic	46,678.05
Martin Snyder, Mason Assistant Supervisor	53,780.77
Jeremy Snyder, Maintenance Mechanic General Superviso	58,445.07
Alex Ray Soto Iii, General Engineer/Architect (Project Ma	73,045.05
Dontre Spaulding, Electrician Leader	51,402.37
Kathleen Stisted, General Engineer (Project Controls)	82,561.28
Troy Summers, Painter - Decorator Supervisor	52,922.08
Timothy Sypult, Pipefitter Worker	26,698.21
Larry Taylor, Mason	49,502.41
Paul Testerman, Elevator Mechanic (Electronics)	45,507.02
Tony Thomas, Pipefitter Worker	36,076.24
Alonzo Thomas, Electrician Leader	53,891.08
Christopher Toner, A/C Equipment Mechanic Asst Su	82,135.51
Oscar Torres Quiroga, Insulator	59,383.71
Enrique Uribe, Senior Fire Protection Engineer	20,964.00
Erika Van Trump, Safety & Occupational Health Manager	68,141.20
William Ward Iv, Elevator Mechanic (Electronics)	39,173.04
Gene Wathen Jr, Mason	19,314.06
Ernest Watson, Electrician	48,755.37
Richard Webb, Maintenance Mechanic Supervisor	54,186.06
Kurtis Werner, Hvac Electronics Mechanic (Ddc) Leader	53,290.36
Kevin Wiggins Sr, Painter	37,828.86
Louis Williams Iii, Pipefitter	59,817.01
Dorien Williamson, Architecture Aide	3,752.75
Jonathon Wilson, Facil Opers Speclst	63,573.45
George Wine, Painter	38,623.60
Richard Wolfe, A/C Equipment Mechanic Supervisor	87,814.29
Jason Wolfe, Elevator Mechanic (Electronics) Assist	23,750.90
Kenneth Woodyard Jr, Pipefitter Supervisor	54,650.40
Julian Wright, Painter-Refinisher	44,459.08
Jason Wright, Gardener (Advanced)	37,047.97
Matthew Zabiegalski, Maintenance Mechanic	54,402.72
James Zeeck, General Engineer	73,118.21

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

Government Contributions

for the Period January 1, 2026 to June 30, 2026

Federal Employee Retirement System	1,531,005.11
Federal Insurance Contribution Act	509,048.35
Health Benefits	1,070,474.68
Life Insurance	15,295.52
Thrift Savings Plan	342,491.46

Disbursements Other Than Compensation

for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/5/2026	26001742	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$10,628.00
	26001760	GREENER DISPOSAL	Operation and Maintenance of Facilities	$186.23
	26001769	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$19,400.00
1/7/2026	26000027	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$144.00
	26000100	KIEWIT BUILDING GROUP INC.	Land & Structures	$599,122.35
	26001629	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$47,218.91
	26001633	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$109,819.44
	26001726	PARSONS	Advisory, Assistance and Training Services	$174,931.82
	26001762	BALTAVE LLC	Operation and Maintenance of Facilities	$10,944.00
	26001774	BURNS & MCDONNELL ENGINEERING CO	Advisory, Assistance and Training Services	$446,887.00
	26001802	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	$19,870.75
1/9/2026	26000106	CHRISTMAN COMPANY, THE	Land & Structures	$2,223,436.03
	26000110	KIEWIT BUILDING GROUP INC.	Land & Structures	$899,475.98
	26001865	LUTRON SERVICES CO INC	Operation and Maintenance of Facilities	$5,480.58
	26001875	SMITHGROUP, INC.	Advisory, Assistance and Training Services	$65,177.05
	26001881	GREENER DISPOSAL	Operation and Maintenance of Facilities	$31.04
1/14/2026	26002025	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$5,087.91
	26002056	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$14,975.04
	26002058	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$232,124.39
	26002061	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$169,981.25
	26002062	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,271.40
	26002065	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$7,219.00
	26002066	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,577.71
	26002068	GREENER DISPOSAL	Operation and Maintenance of Facilities	$248.31
	26002069	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$34,632.57
	26002070	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$1,359.94
	26002086	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$37,454.00
	26002103	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$2,028.00
	26002104	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$4,563.00
	26002113	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$8,104.00
1/15/2026	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$439.37
1/16/2026	26000031	TPC TRAINCO	Advisory, Assistance and Training Services	$3,284.29
	26001331	CITIBANK	Supplies & Materials	$65,996.57
	26001332	CITIBANK	Supplies & Materials	$82,780.38
	26001333	CITIBANK	Supplies & Materials	$336.00
	26001334	CITIBANK	Supplies & Materials	$16,847.51
	26002105	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$15,459.68
	26002176	AVANTGARDE LLC	Advisory, Assistance and Training Services	$17,737.10
	26002208	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$28,945.93
	26002210	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$28,945.93
	26002218	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$6,000.00
1/21/2026	26000277	HANOVER UNIFORM CO	Supplies & Materials	$3,814.85
	26000289	RESTAURANT SUPPLY, LLC	Equipment	$11,500.00
	26000290	RESTAURANT SUPPLY, LLC	Equipment	$67.03
	26000295	HERC RENTALS INC	Land & Structures	$2,200.00
	26002229	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$29,851.05
	26002253	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$687.96
	26002254	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$120.00

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Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26002258	M. C. DEAN, INC.	Operation and Maintenance of Facilities	$7,569.76
	26002273	PARSONS	Advisory, Assistance and Training Services	$34,964.72
	26002277	PARSONS	Advisory, Assistance and Training Services	$47,399.14
1/23/2026	26000120	GRUNLEY CONSTRUCTION CO., INC.	Land & Structures	$419,602.30
	26000121	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$940,389.30
	26000296	HERC RENTALS INC	Land & Structures	$2,200.00
	26002290	PARSONS	Advisory, Assistance and Training Services	$51,867.74
	26002353	LUTRON SERVICES CO INC	Operation and Maintenance of Facilities	$5,480.58
	26002359	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$5,366.45
1/28/2026	26000128	KIEWIT BUILDING GROUP INC.	Land & Structures	$293,488.37
	26000129	KIEWIT BUILDING GROUP INC.	Land & Structures	$514,867.60
	26001524	CITIBANK	Supplies & Materials	$30,490.41
	26001525	CITIBANK	Supplies & Materials	$82,658.44
	26001527	CITIBANK	Supplies & Materials	$29,877.47
	26002382	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$2,098.00
	26002405	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$10,000.00
	26002418	OVERHEAD DOOR CO OF WASHINGTON	Operation and Maintenance of Facilities	$15,874.00
	26002429	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$27,363.40
1/30/2026	26000130	CHRISTMAN COMPANY, THE	Land & Structures	$2,483,630.95
	26002428	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$67,959.00
2/4/2026	26000136	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$71,213.44
	26000316	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	$2,516.42
	26000323	RED WING BRANDS OF AMERICA, INC.	Supplies & Materials	$2,926.81
	26002180	RK&K	Advisory, Assistance and Training Services	$83,418.57
	26002204	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$109,819.44
	26002206	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$47,218.91
	26002505	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$7,800.89
	26002511	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$421.16
	26002515	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,928.91
	26002522	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,408.01
	26002525	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$621.94
	26002532	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$9,638.53
	26002554	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$621.94
	26002558	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$9,311.07
	26002564	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$702.27
	26002566	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$14,960.93
	26002570	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$820.26
	26002571	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$10,707.98
	26002574	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$35,288.95
2/6/2026	26000332	HERC RENTALS INC	Land & Structures	$2,200.00
	26002575	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$3,429.82
	26002579	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,157.63
	26002583	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$5,490.45
	26002584	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$15,111.24
	26002611	PARSONS	Advisory, Assistance and Training Services	$122,151.53
	26002613	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$5,862.50
	26002615	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$34,632.57
	26002643	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$39,147.02
2/11/2026	26002650	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$15,459.68
	26002699	SMITHGROUP, INC.	Advisory, Assistance and Training Services	$21,429.49
	26002702	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$24,797.85
	26002719	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$24,797.85
	26002721	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$14,664.65
	26002753	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	$19,870.75
	26002762	PARSONS	Advisory, Assistance and Training Services	$54,029.72
	26002765	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$16,208.00
2/13/2026	26000151	GRUNLEY CONSTRUCTION CO., INC.	Land & Structures	$314,845.87
	26000347	SMITTY DOG ENTERPRISES, INC	Supplies & Materials	$12,600.00
	26002811	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$192,600.00
	26002841	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,309.74

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Date	Voucher Number	Payee	Description	Amount
	26002842	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,049.03
	26002843	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$232,124.39
	26002844	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,929.38
	26002846	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,048.19
	26002847	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,293.08
	26002848	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$253.33
	26002849	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,491.19
	26002851	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$707.07
	26002853	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,885.99
	26002854	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$3,535.86
	26002855	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$8,472.30
	26002862	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$9,201.00
	26002864	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,029.74
	26002878	PARSONS	Advisory, Assistance and Training Services	$35,923.92
2/18/2026	26002904	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$8,340.41
	26002906	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$3,790.05
	26002908	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$908.96
	26002909	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$32,742.05
	26002918	NIDEC MOTOR CORP	Operation and Maintenance of Facilities	$3,970.17
	26002919	AMERICAN PEST	Operation and Maintenance of Facilities	$67.96
	26002922	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$28,945.93
	26002958	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$4,112.58
	26002959	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$5,655.48
	26002960	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$4,232.13
2/20/2026	26002996	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$4,550.00
	26002998	AVANTGARDE LLC	Advisory, Assistance and Training Services	$17,096.00
	26003000	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$21,512.50
	26003005	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$35,131.78
	26003008	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$857.95
	26003009	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,695.37
	26003011	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,692.55
	26003012	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,089.63
2/25/2026	26000041	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$816.75
	26000042	OREGON STATE UNIVERSITY	Advisory, Assistance and Training Services	$1,283.00
	26000043	OREGON STATE UNIVERSITY	Advisory, Assistance and Training Services	$989.50
	26000154	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$201,088.80
	26002351	CITIBANK	Supplies & Materials	$55,328.32
	26002352	CITIBANK	Supplies & Materials	$53,577.51
	26002353	CITIBANK	Supplies & Materials	$49,679.78
	26002560	CITIBANK	Supplies & Materials	$35,323.35
	26003028	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$7,219.00
	26003033	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$11,024.70
	26003091	LUTRON SERVICES CO INC	Operation and Maintenance of Facilities	$5,480.58
	26003095	PARSONS	Advisory, Assistance and Training Services	$47,274.10
2/27/2026	26000161	KIEWIT BUILDING GROUP INC.	Land & Structures	$659,799.36
	26000164	CHRISTMAN COMPANY, THE	Land & Structures	$2,692,240.44
	26003174	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$14,664.41
	26003180	SMITHGROUP, INC.	Advisory, Assistance and Training Services	$49,727.60
	26003182	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$523.28
	26003185	BURNS & MCDONNELL ENGINEERING CO	Advisory, Assistance and Training Services	$122,495.50
	26003194	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$14,000.00
3/4/2026	26000046	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$2,599.98
	26000047	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$866.67
	26000168	JOHN C GRIMBERG CO INC	Land & Structures	$19,401.30
	26000393	HERC RENTALS INC	Land & Structures	$2,200.00
	26002921	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$109,819.44
	26002923	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$47,218.91
	26003209	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,271.43
	26003234	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,063.03
	26003245	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$155,322.00

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Date	Voucher Number	Payee	Description	Amount
	26003258	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$29,851.05
	26003280	TEAM INDUSTRIAL SERVICES OF NEBRASKA, INC	Operation and Maintenance of Facilities	$8,465.00
3/6/2026	26000050	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$352.57
	26003296	MECHANICAL SALES INC	Land & Structures	$23,575.00
	26003336	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$687.96
	26003338	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$5,640.68
3/11/2026	26000048	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$1,512.50
	26003283	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$232,124.39
	26003374	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$8,000.00
	26003392	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	$20,455.66
	26003421	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$34,641.15
	26003423	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$42,839.63
	26003430	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$38,868.15
	26003432	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$7,219.00
	26003435	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$15,459.68
	26003439	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$30,482.74
	26003442	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$40,833.35
	26003446	PARSONS	Advisory, Assistance and Training Services	$39,362.80
	26003460	M. C. DEAN, INC.	Operation and Maintenance of Facilities	$7,569.76
	26003462	M. C. DEAN, INC.	Operation and Maintenance of Facilities	$7,569.76
	26003463	M. C. DEAN, INC.	Operation and Maintenance of Facilities	$6,193.44
	26003475	M. C. DEAN, INC.	Operation and Maintenance of Facilities	$13,569.76
3/13/2026	26003513	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,176.17
	26003517	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$26,030.03
	26003518	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,122.35
	26003519	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,521.64
	26003520	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$472.75
	26003523	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$5,042.04
3/18/2026	26000054	PITT CORP	Advisory, Assistance and Training Services	$880.00
	26000440	HERC RENTALS INC	Land & Structures	$1,366.00
	26003539	PARSONS	Advisory, Assistance and Training Services	$59,644.70
	26003580	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$28,945.93
	26003583	AMERICAN PEST	Operation and Maintenance of Facilities	$69.32
	26003630	PARSONS	Advisory, Assistance and Training Services	$164,952.27
	26003633	AVANTGARDE LLC	Advisory, Assistance and Training Services	$13,890.50
	26003639	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$2,250.00
	26003647	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$15,397.60
	26003649	FABRIWELD CORP	Operation and Maintenance of Facilities	$79,785.00
	26003650	FABRIWELD CORP	Operation and Maintenance of Facilities	$152,875.50
	26003651	FABRIWELD CORP	Operation and Maintenance of Facilities	$64,800.00
	26003653	FABRIWELD CORP	Operation and Maintenance of Facilities	$29,950.00
	26003661	DIGGING & RIGGING INC	Land & Structures	$8,216.10
3/20/2026	26000057	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$254.86
	26000062	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$5,775.00
	26003673	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$36,886.74
	26003676	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$14,633.72
	26003686	LUTRON SERVICES CO INC	Operation and Maintenance of Facilities	$5,480.58
	26003708	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$289.52
	26003709	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$3,419.89
	26003711	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$4,795.88
	26003713	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$6,697.69
	26003715	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,603.11
	26003716	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$340.64
3/25/2026	26000189	KIEWIT BUILDING GROUP INC.	Land & Structures	$529,197.57
	26003377	CITIBANK	Supplies & Materials	$35,079.62
	26003378	CITIBANK	Supplies & Materials	$9,637.23
	26003379	CITIBANK	Supplies & Materials	$44,754.35
	26003380	CITIBANK	Supplies & Materials	$29,013.70
	26003735	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$2,188.17
	26003801	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$4,465.91

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Date	Voucher Number	Payee	Description	Amount
	26003802	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$5,468.64
	26003804	DIGGING & RIGGING INC	Land & Structures	$12,706.75
3/27/2026	26000195	KIEWIT BUILDING GROUP INC.	Land & Structures	$382,715.80
	26003834	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$3,674.90
	26003850	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$8,258.67
	26003853	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$3,573.47
4/2/2026	26000199	CHRISTMAN COMPANY, THE	Land & Structures	$761,416.52
	26000201	KIEWIT BUILDING GROUP INC.	Land & Structures	$927,955.98
	26000204	GRUNLEY CONSTRUCTION CO., INC.	Land & Structures	$254,610.27
	26003593	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$47,218.91
	26003776	PARSONS	Advisory, Assistance and Training Services	$64,982.84
	26003852	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$8,455.00
	26003950	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$12,100.00
	26003976	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$109,819.44
4/7/2026	26004014	SMITHGROUP, INC.	Advisory, Assistance and Training Services	$22,780.92
	26004024	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$14,664.63
	26004034	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$9,950.35
4/8/2026	26000070	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$259.29
	26004074	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	$20,455.66
	26004080	M. C. DEAN, INC.	Operation and Maintenance of Facilities	$10,919.18
4/10/2026	26000071	PLANNING, INC.	Advisory, Assistance and Training Services	$1,240.00
	26000216	GRUNLEY CONSTRUCTION CO., INC.	Land & Structures	$305,367.75
	26004149	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$15,459.68
	26004204	PARSONS	Advisory, Assistance and Training Services	$38,390.08
	26004217	LUTRON SERVICES CO INC	Land & Structures	$840.00
4/15/2026	26000078	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$577.78
	26000080	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$550.00
	26000081	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$37.80
	26000082	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$151.20
	26000083	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$726.00
	26000085	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$669.23
	26000524	HERC RENTALS INC	Land & Structures	$976.00
	26000525	HERC RENTALS INC	Land & Structures	$2,200.00
	26004239	LUTRON SERVICES CO INC	Operation and Maintenance of Facilities	$5,480.58
	26004240	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$1,500.00
	26004242	OMNI ELEVATOR INC	Operation and Maintenance of Facilities	$15,660.00
	26004277	AFFILIATED ENGINEERS INC	Advisory, Assistance and Training Services	$7,219.00
	26004298	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$17,828.80
	26004309	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$1,828.90
	26004310	BALTIMORE GAS & ELECTRIC COMPANY	Land & Structures	$87,743.00
	26004312	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$1,828.90
	26004322	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$1,613.86
4/20/2026	26004301	PARSONS	Advisory, Assistance and Training Services	$156,613.49
	26004305	PARSONS	Advisory, Assistance and Training Services	$179,522.25
	26004308	PARSONS	Advisory, Assistance and Training Services	$75,883.44
	26004339	AVANTGARDE LLC	Advisory, Assistance and Training Services	$18,057.65
	26004360	PARSONS	Advisory, Assistance and Training Services	$56,459.32
	26004370	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$14,225.54
	26004377	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$15,442.86
	26004379	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$2,602.53
4/22/2026	26000229	JOHN C GRIMBERG CO INC	Land & Structures	$780,507.00
	26000230	KIEWIT BUILDING GROUP INC.	Land & Structures	$348,215.01
	26000231	GRUNLEY CONSTRUCTION CO., INC.	Land & Structures	$356,539.73
	26004262	CITIBANK	Supplies & Materials	$40,649.85
	26004263	CITIBANK	Supplies & Materials	$16,706.78
	26004264	CITIBANK	Supplies & Materials	$27,974.76
	26004266	CITIBANK	Supplies & Materials	$63,680.92
	26004407	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$223,385.00
	26004411	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$20,000.00
	26004452	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$169,981.25

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26004464	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$604.63
	ALB2026*	JONATHAN R WILSON	Travel & Transportation of Persons	$937.00
		MICHAEL LEWIS	Travel & Transportation of Persons	$174.63
4/24/2026	26004471	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$467.14
	26004530	BFPE INTERNATIONAL, INC.	Operation and Maintenance of Facilities	$3,840.00
	26004533	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$14,664.64
4/29/2026	26000237	KIEWIT BUILDING GROUP INC.	Land & Structures	$1,003,567.50
	26000551	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$809.95
	26000553	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$2,311.81
	26004588	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$41,010.99
	26004603	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$76,696.13
	26004622	AMERICAN PEST	Operation and Maintenance of Facilities	$69.32
	26004630	AMERICAN PEST	Operation and Maintenance of Facilities	$69.32
	26004631	AMERICAN PEST	Operation and Maintenance of Facilities	$69.32
	26004636	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$28,945.93
	26004637	AMERICAN PEST	Operation and Maintenance of Facilities	$69.32
	26004638	AMERICAN PEST	Operation and Maintenance of Facilities	$69.32
	ALB2026*	JONATHAN T SHRINER	Travel & Transportation of Persons	$187.06
5/1/2026	26000092	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$201.50
	26004628	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$47,218.91
	26004634	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$109,819.44
	26004662	SMITHGROUP, INC.	Advisory, Assistance and Training Services	$25,278.22
	26004680	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$8,258.68
	26004682	M. C. DEAN, INC.	Operation and Maintenance of Facilities	$17,069.76
	26004692	PARSONS	Advisory, Assistance and Training Services	$52,916.52
	26004693	PARSONS	Advisory, Assistance and Training Services	$40,432.00
5/11/2026	26000244	CHRISTMAN COMPANY, THE	Land & Structures	$917,567.31
	26000246	MILLS GILBANE	Land & Structures	$492,871.86
	26000248	GRUNLEY CONSTRUCTION CO., INC	Land & Structures	$696,627.90
	26000626	HANOVER UNIFORM CO	Supplies & Materials	$1,779.85
	26000627	HANOVER UNIFORM CO	Supplies & Materials	$2,383.50
	26000639	HANOVER UNIFORM CO	Supplies & Materials	$1,976.85
	26000640	HERC RENTALS INC	Land & Structures	$2,200.00
	26000642	HANOVER UNIFORM CO	Supplies & Materials	$8,480.15
	26004725	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$5,100.00
	26004744	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,149.88
	26004769	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$3,860.18
	26004772	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,376.36
	26004797	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,433.25
	26004798	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$3,089.48
	26004799	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,253.81
	26004800	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,160.45
	26004801	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,076.88
	26004802	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,861.20
	26004803	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$6,709.78
	26004804	BALTAVE LLC	Operation and Maintenance of Facilities	$2,300.00
	26004805	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$64,273.00
	26004806	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$19,450.61
	26004807	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$10,152.13
	26004808	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$1,006.71
	26004809	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$4,917.46
	26004816	BFPE INTERNATIONAL, INC.	Operation and Maintenance of Facilities	$233,400.00
	26004868	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$49,258.47
	26004888	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$15,459.68
5/14/2026	2NDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$1,430.78
	26000249	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$846,510.30
	26000647	HERC RENTALS INC	Land & Structures	$976.00
	26004884	BURNS & MCDONNELL ENGINEERING CO	Advisory, Assistance and Training Services	$94,591.00
	26004941	WATER SAVERS LLC	Operation and Maintenance of Facilities	$17,548.91
	26004960	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$4,247.12

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26004987	DELTA CONSULTING GROUP INC	Advisory, Assistance and Training Services	$12,144.27
	26004997	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$32,605.10
5/15/2026	26000112	CHRISTINE MARY DILLEN	Civilian Personnel Benefits	$205.00
	26000253	KIEWIT BUILDING GROUP INC.	Land & Structures	$244,960.42
	26005027	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$43,411.67
5/20/2026	26000674	SHEPHERD ELECTRIC CO INC	Land & Structures	$452,454.78
	26000682	HANOVER UNIFORM CO	Supplies & Materials	$1,190.00
	26000683	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$184.99
	26000684	FABRIWELD CORP	Supplies & Materials	$71,955.00
	26005042	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$58,160.30
	26005076	AVANTGARDE LLC	Advisory, Assistance and Training Services	$18,805.60
	26005077	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$8,774.84
	26005078	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$328.05
	26005084	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$2,505.00
	26005091	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$12,081.90
	26005092	EMS TECHNOLOGIES, LLC	Operation and Maintenance of Facilities	$20,455.66
	26005104	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$238,950.17
5/22/2026	26000120	JONATHAN T SHRINER	Civilian Personnel Benefits	$244.50
	26000121	JOSEPH P. LEMON	Civilian Personnel Benefits	$181.50
	26000694	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$334.97
	26005146	ON COMPUTER SERVICES, L.L.C.	Operation and Maintenance of Facilities	$2,798.40
	26005173	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,230.66
	26005175	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$4,653.67
	26005184	QUALITY ELEVATOR CO., LLC	Operation and Maintenance of Facilities	$510.00
	26005213	CITIBANK	Supplies & Materials	$43,096.19
	26005217	CITIBANK	Supplies & Materials	$26,704.57
	26005218	CITIBANK	Supplies & Materials	$62,411.19
	26005219	CITIBANK	Supplies & Materials	$15,522.72
5/27/2026	26005186	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$184.00
	26005187	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$480.00
5/29/2026	26000272	JOHN C GRIMBERG CO INC	Land & Structures	$186,703.02
	26005217	PARSONS	Advisory, Assistance and Training Services	$102,679.29
	26005223	WATER SAVERS LLC	Operation and Maintenance of Facilities	$3,223.00
	26005225	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$45,580.96
	ALB2026*..	CHARVEY T. SMITH	Travel & Transportation of Persons	$476.63
	.....	JONATHAN R WILSON	Travel & Transportation of Persons	$1,350.24
6/3/2026	26005234	DLR GROUP OF DC PC	Advisory, Assistance and Training Services	$21,121.52
	26005235	BALTAVE LLC	Operation and Maintenance of Facilities	$13,880.00
	26005238	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$17,828.80
6/10/2026	26000123	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$113.40
	26000124	PITT CORP	Advisory, Assistance and Training Services	$1,320.00
	26000125	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$683.61
	26000126	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$453.75
	26000127	PLANNING, INC.	Advisory, Assistance and Training Services	$992.00
	26000280	KIEWIT BUILDING GROUP INC.	Land & Structures	$1,121,062.50
	26000283	MILLS GILBANE	Land & Structures	$166,855.51
	26000284	KIEWIT BUILDING GROUP INC.	Land & Structures	$372,755.68
	26000785	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$10,226.15
	26000788	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$4,349.58
	26000791	HERC RENTALS INC	Land & Structures	$976.00
	26000792	HERC RENTALS INC	Land & Structures	$2,200.00
	26000822	HANOVER UNIFORM CO	Supplies & Materials	$1,676.60
	26005423	PARSONS	Advisory, Assistance and Training Services	$161,214.66
	26005428	PARSONS	Advisory, Assistance and Training Services	$55,375.48
	26005437	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$24,475.39
	26005488	LUTRON SERVICES CO INC	Operation and Maintenance of Facilities	$5,480.53
	26005527	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$9,219.96
	26005562	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$238,950.17
	26005565	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$238,950.17
6/12/2026	26000023	GRUNLEY CONSTRUCTION CO., INC.	Land & Structures	$686,510.00

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000129	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$159.62
	26000285	CHRISTMAN COMPANY, THE	Land & Structures	$1,016,093.75
	26000289	JOHN C GRIMBERG CO INC	Land & Structures	$184,259.70
	26000290	GRUNLEY CONSTRUCTION CO., INC.	Land & Structures	$630,481.95
	26000816	HANOVER UNIFORM CO	Supplies & Materials	$4,752.15
	26000817	HANOVER UNIFORM CO	Supplies & Materials	$3,427.45
	26000818	HANOVER UNIFORM CO	Supplies & Materials	$6,437.90
	26000819	HANOVER UNIFORM CO	Supplies & Materials	$3,584.15
	26000820	HANOVER UNIFORM CO	Supplies & Materials	$8,256.95
	26000821	HANOVER UNIFORM CO	Supplies & Materials	$1,387.85
	26000823	HANOVER UNIFORM CO	Supplies & Materials	$8,067.35
	26000824	HANOVER UNIFORM CO	Supplies & Materials	$2,613.85
	26000826	HANOVER UNIFORM CO	Supplies & Materials	$2,223.95
	26000827	HANOVER UNIFORM CO	Supplies & Materials	$587.50
	26005595	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$9,399.78
	26005603	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$15,459.68
6/17/2026	26000291	BALFOUR BEATTY CONSTRUCTION, LLC	Land & Structures	$1,204,346.36
	26005620	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$43,710.62
	26005633	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$33,554.18
	26005634	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$6,036.91
	26005635	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$947.32
	26005639	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$485.66
	26005640	AVANTGARDE LLC	Advisory, Assistance and Training Services	$16,241.20
	26005643	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$553.31
	26005646	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$2,019.99
	26005647	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$83,680.00
	26005651	MAURA DUFFY MURAL & PAINTING CONSERVATION LLC	Operation and Maintenance of Facilities	$4,505.00
	26005675	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$5,720.24
	26005676	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$6,319.81
	26005677	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$12,069.20
	26005678	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$34,739.74
6/22/2026	26004948	ON COMPUTER SERVICES, L.L.C.	Operation and Maintenance of Facilities	$20,400.00
	26005722	PROCON CONSULTING LLC	Advisory, Assistance and Training Services	$16,208.00
	26005734	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$292.14
	26005740	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$74.56
	26005741	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$47,019.41
	26005742	BEYER BLINDER BELLE IN	Advisory, Assistance and Training Services	$48,816.94
	26005744	LJB INC	Operation and Maintenance of Facilities	$11,482.00
	26005748	BURNS & MCDONNELL ENGINEERING CO	Advisory, Assistance and Training Services	$240,346.20
	26005751	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$4,637.11
	26005755	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$24,358.80
6/24/2026	26005763	M. C. DEAN, INC.	Operation and Maintenance of Facilities	$77,041.83
	26005796	ON COMPUTER SERVICES, L.L.C.	Operation and Maintenance of Facilities	$9,516.14
	26005800	JAMES POSEY ASSOCIATES, INC.	Advisory, Assistance and Training Services	$45,039.33
	26005812	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$26,220.34
	26005874	AMERICAN PEST	Operation and Maintenance of Facilities	$69.32
	26005875	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$47,218.91
	26005879	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$28,945.93
	26005880	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$109,819.44
	26006201	CITIBANK	Supplies & Materials	$47,591.42
	26006202	CITIBANK	Supplies & Materials	$60,685.86
	26006377	CITIBANK	Supplies & Materials	$37,150.32
	26006378	CITIBANK	Supplies & Materials	$41,835.37
6/26/2026	26005868	PARSONS	Advisory, Assistance and Training Services	$19,190.93
	26005869	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$123,920.00
	26005873	AMERICAN PEST	Operation and Maintenance of Facilities	$69.32
	26005877	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$28,945.93
	26005878	AAA COMPLETE BUILDING SERVICES	Operation and Maintenance of Facilities	$28,945.93
	26005887	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$184.00
	26005891	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$1,828.90

Jurisdiction: Library Buildings & Grounds, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26005893	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$1,953.90

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2026

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

for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
Darnell Adams, Floor Maintenance Technician	2,310.08
Muhammad Akhtar, Electrical Engineer	56,016.00
Samuel Alabi, Custodial Worker Supervisor	38,700.00
Shannon Alger, Wood Crafter	57,515.46
Phylicia Alleyne, Custodial Worker	2,797.09
Donte Alston, Custodial Worker	25,104.40
Gloria Alvarado, Custodial Worker	24,716.40
Richard Alvey, Electromotive Equipment Mechanic	39,936.20
Joseph Alvey, Mason	42,314.22
Marcus Anderson, Building Inspector	39,277.77
Dennis Anthony, Floor Maintenance Technician Supvr	65,718.48
Oscar Aquino, Fire Protection Equipment Worker	36,392.51
Luis Aquino, Upholsterer	11,914.66
Brandon Arnett, A/C Equipment Mechanic Worker	38,565.02
Daniel Ashton, Custodial Worker	30,469.60
Patrick Atkins, Laborer (Recycler)	27,720.91
James Atkins Jr, Wood Crafter Supervisor	73,210.82
Eva Austin, Custodial Worker Supervisor	40,934.00
Meredith Bacon, Management And Program Assistant	26,980.03
Thomas Baker, Electromotive Equipment Mechanic Helpe	25,815.63
Shawn Baker, Custodial Worker	30,469.60
Sterling Baldwin, Custodial Worker	24,716.40
Linward Baldwin, Custodial Worker	24,894.41
Joseph Barbieri, Sheet Metal Mechanic Assistant Supervi	61,232.63
John Barnes Iii, Materials Handler	438.91
Quincy Barringtine, Materials Handler (Motor Vehicle Opera	42,973.89
George Bathanazas, Maintenance Mechanic	46,200.55
Lamont Batts, Gymnasium Attendant	9,797.60
Samuel Beaton, Painter-Finisher Leader	62,442.54
Aaron Beaton, Custodial Worker	26,756.86
Alem Bekele, Floor Maintenance Trainee	30,985.20
Joe Belcher Jr, Laborer General Supervisor	54,638.46
Robert Bell Jr, Custodial Worker	23,966.40
Michele Benevento, Program Analyst (Sustainability)	59,208.00
Roger Benjamin, Painter	50,161.15
John Benjamin, Custodial Worker	28,369.60
Bernard Bennett, Materials Handler	29,885.42
Margaret Bergamini, Business Operations Manager	77,908.91
Quincy Biggs, Painter	64,357.43
Kenneth Billings, Sheet Metal Mechanic	43,849.02
William Bissell, General Engineer	75,275.60
Destiny Blair, Summer Internship (Audiovisual Aide)	2,584.00
Bryant Blake, Materials Handler (Special Functions)	33,208.51
Nicole Bland, Custodial Worker Leader	33,186.40
Joseph Bocianoski, Supervisory Engineer (Delivery)	84,398.00
Saba Bocure, Custodial Worker	25,944.24
Katrina Bond, Custodial Worker	28,369.60
Anthony Boniface, Locksmith	41,563.73
Ashley Bonsby, Interior Design Specialist	21,616.80
John Bonsby Jr, Mason Supervisor	52,288.51
Harry Booze, Electrician	42,302.62
Paul Bosch, Wood Crafter	41,363.71
Jennifer Boston, Health And Fitness Specialist	49,994.58
Shaunte Bowens, Custodial Worker	27,869.60
Travis Bowie, Floor Covering Installer	38,125.94
Spencer Bradley, Fork Lift Operator Leader	42,259.97
Justin Brahame, Office Clerk	2,992.00
Tobius Braswell, Floor Maintenance Technician Asst Supv	43,361.96
William Breeden, Painter	39,024.76
Manuel Brioso Novoa, Sheet Metal Mechanic	52,445.38
Isaac Briscoe, Maintenance Mechanic	37,414.31
Darryl Broddie Jr, Custodial Worker	22,591.36
Nicholas Broderick, Electrician	47,677.36

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount[i]
Randy Brooks, Custodial Worker	30,219.60
Kirby Broughton, Facilities And Asset Management Superv	75,266.00
Tony Brown, Custodial Worker	28,119.60
Steven Brown, Maintenance Mechanic	65,754.70
Rashaad Brown, Building Services Coordinator	28,327.19
Henderson Brown, Custodial Worker	32,370.68
Freddie Brown, Laborer (Recycler)	1,922.72
Blake Brown, Electronics Mechanic	46,808.88
Willie Brown Jr, Electromotive Equipmemt Mechan	35,581.46
Darrius Buchanan, Laborer (Recycler)	23,154.06
George Buckler Jr, Wood Crafter Assistant Supervisor (Cnc	61,550.68
Kerry Budd, Supervisory Mgmt & Program Analyst	80,677.07
Beverly Bullock, Pipefitter Worker	41,881.26
Kirk Burgess, Pipefitter	42,037.96
Jenelle Burns, Management & Program Analyst	65,222.40
Paul Butler, Materials Handler (Motor Vehicle Opera	45,156.28
Jared Butler, Custodial Worker	25,217.23
John Byrd, Custodial Worker	27,159.60
George Calloway Ii, Electromotive Equipment Mechanic	46,606.55
Ida Campbell, Custodial Worker	11,076.15
Darryl Canty Jr, Custodial Worker	20,034.25
Anthony Carlyle, Health And Fitness Specialist	34,345.36
Sean Carpenter, Masonry Worker	13,825.56
Adolphus Carpenter, Materials Handler Supervisor	71,575.06
Dorine Carter, Custodial Worker	25,935.97
Monica Cesario, Building Inspector	33,267.52
Mario Cesario, Maintenance Mechanic Supervisor	82,625.98
Timothy Chambers, Maintenance Mechanic	35,166.40
Corey Chambers, Laborer (Recycler)	24,501.35
Spencer Chase Jr, Floor Maintenance Technician	2,310.08
Lucas Christofoletti, Laborer (Recycler)	26,595.77
Evan Clark, Floor Maintenance Technician Leader	39,329.07
Christopher Clark, Elevator Mechanic (Elec) Asst Supvr	65,347.53
Daniel Clarke, Custodial Worker	28,119.60
Camille Clarke, Fork Lift Operator Leader	33,904.50
Limbert Claure, Mason	56,157.79
Erica Cohen, Laborer (Recycler) Leader	29,297.81
Edward Cohen, Custodial Worker	30,219.60
Debbie Ann Cole, Custodial Worker Supervisor	43,792.48
Kolleen Coleman, Laborer (Recycler) Leader	30,245.37
John Coles, Materials Handler	34,429.98
Ralph Connatser Jr, Maintenance Mechanic	46,731.48
William Contee, Materials Handler (Fork Lift Operator)	59,193.05
Delvin Cook Jr, Laborer (Recycler)	24,665.19
Paul Cooper, Custodial Worker	30,219.60
Terry Coppage, Painter	57,772.89
Kevin Cotton, Custodial Worker	27,435.36
Terance Cottrell, Maintenance Mechanic	54,982.47
Pierre Cottrell, Materials Handler Assistant Supervisor	56,060.80
Anthony Covington Jr, Custodial Worker Leader	28,338.29
Christopher Crock, Safety And Occupational Health Special	42,224.69
Brian Crupi, Electromotive Equipment Mechanic	48,374.98
Edward Cruz, Electrical Helper	30,599.11
Alberta Cruz, Custodial Worker	25,359.92
William Cunningham, Materials Handler Leader	46,109.85
Billie Cunningham, Laborer	3,663.50
Armari Cunningham, Laborer (Recycler)	28,261.20
Yolanda Curtis, Mgmt & Prog Anal	44,589.61
Andre' Curtis Iii, Building Inspector	40,749.18
Daniel Dandridge, Custodial Worker	25,182.00
Romona Daniels, Custodial Worker Supervisor	43,844.72
Robert Dargan, Elevator Mechanic (Electronics)	51,473.86

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Employee, Title	Amount[i]
Karen Davis, Custodial Worker	9,921.02
Hansel Davis, Materials Handler (Motor Vehicle Opera	44,598.09
Edward Davis, Health And Fitness Specialist	53,543.94
Rosa Del Cid Cruz, Custodial Worker Supervisor	43,635.26
Jeron Dennis, Materials Handler Leader	33,678.75
Jerimaine Dickens, Custodial Worker	27,869.60
Nathan Dickerson, Food Services Contract Specialist	12,276.80
Danae Diggs, Administrative Support Assistant	33,444.60
Kenneth Diggs Jr, Floor Maintenance Technician Asst Supv	42,729.49
Conor Dignan, Materials Handler (Motor Vehicle Opera	33,003.69
Kaan Dilber, Architect	73,264.51
Gavin Dinsmore, Laborer	3,081.25
Latricia Doby, Custodial Worker Leader	30,786.00
Alfred Dominick, Pipefitter	43,938.65
Richard Dorsett, Upholsterer Leader	49,376.22
James Doswell Jr, Pipefitter (Sprinkler System)	41,792.77
Pamela Duffy, Custodial Worker	29,259.60
Eric Dunlap, Wood Crafter Leader	57,972.50
David Dupuis Jr, Inventory Management Specialist	45,254.59
Timothy Eason, Maintenance Mechanic	26,151.28
David Eckenrode, Wood Crafter	14,697.17
Charlie Edelen, Tools And Parts Attendant	30,022.59
Pierre Edgerton, Materials Handler (Special Functions)	10,023.60
Arnita Edmonds, Human Resources Specialist (Talent Acq	83,389.11
Sigourney Edwards-Smith, Management And Program Analyst	60,863.29
Nour Elfawal, Architect	34,586.40
Andrew Elias, Custodial Worker	28,015.04
Sandra Eremic-Jocic, Architect	56,766.91
Allan Espinal Garcia, Wood Crafter	41,480.60
Joni Evans, Maintenance Mechanic	57,039.38
Antonio Ewing, Custodial Worker Supervisor	41,434.56
Giovana Faisca, Plastic Metal Frabricator (Cnc	43,852.41
Mone Faison, Custodial Worker	25,155.31
Steven Falcone, Electrician	42,302.62
William Farri, Electrician Supervisor	77,011.70
Jack Faulkner, Masonry Worker	28,321.56
John Feny, Electrician	46,146.77
Pete Ferentinos, Maintenance Mechanic Supervisor	84,937.53
Jerome Ferguson, Floor Maintenance Technician	35,584.72
Seth Feriano, Architect	28,161.14
Robert Fernandez, Management & Program Analyst	37,243.20
Cody Ferrence, Sheet Metal Mechanic	48,732.46
Eric Fitzpatrick, Electromotive Equipment Mechanic Supvr	64,239.14
Matthew Flechner, Wood Crafter Leader	60,955.48
Brady Fleming, Electronics Mechanic Asst Supervisor	55,481.19
Mario Flores, Upholsterer	40,924.80
Carl Fowler, Custodial Worker	28,005.56
Dale France, Painter-Finisher Asst Supervisor	52,125.02
Osirys Frazier, Materials Handler	8,877.68
Nathaniel French, Engrg Technen (Draftng)	51,100.80
Erick Gage, Electromotive Equipment Mechanic	36,895.61
Christopher Gallahan, Maintenance Mechanic Asst Supervisor	65,301.94
Robert Gannon, Decorative Plasterer	42,926.47
Matteo Garcia, Electrician	45,465.00
Roger Gardiner Jr, Electrician	56,112.19
Talia Garit Scott, Interior Design Specialist	65,022.40
Kevin Gary, Elevator Mechanic (Electronics	47,420.60
Terrence Gee, Laborer (Recycler)	16,033.50
Akberet Ghile, Custodial Worker	27,113.60
Anjel Gilchrist, Floor Maintenance Trainee	20,373.44
Cecilia Gill, Custodial Worker	29,899.60
Donzell Glenn, Floor Maintenance Technician	28,112.06

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Compensation of Employees under the Jurisdiction of the Architect of the Capitol
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Employee, Title	Amount[i]
Jada Goff, Building Services Coordinator	24,988.72
Pamela Goins Silver, Custodial Worker	28,459.11
Richard Gomez Iii, Custodial Worker	21,962.58
Edwin Gomez Quiroz, Decorative Plasterer	46,342.57
Maria Gonzalez, Fabric Worker (Drapery Fabricator) Hel	30,063.35
Anthony Gordon, Materials Handler Assistant Supervisor	17,683.86
Norman Gorham, A/C Equipment Mechanic Supervisor	68,383.84
Noah Grahmann, Architecture Aide	2,605.25
Denise Gray, Custodial Worker	26,912.98
Charles Gray Jr, Elevator Mechanic (Electronics	46,218.74
David Green, Maintenance Mechanic	60,259.81
Gregory Green Jr, Amp Upholsterer Worker	38,645.03
Kyle Greene, Amp Masonry Worker	35,229.31
Kenneth Greene, Maintenance Mechanic Worker	38,841.39
Jaclynn Grinder-Benner, Wood Crafter	47,043.57
William Grove, Laborer (Recycler)	12,460.00
Brandon Hack, Safety And Occupational Health Spec	69,858.92
Genet Haile, Custodial Worker	26,600.11
Zyann Hair, Quality Assurance Specialist	22,436.80
Emanuel Hall, Custodial Worker	25,311.37
Leroy Hall Jr, Custodial Worker Supervisor	40,825.82
Terrance Hamilton, Custodial Worker	26,623.17
Demaris Hamilton, Custodial Worker	22,602.46
Erica Hamlin, Custodial Worker	25,389.77
Samuel Harden, Electrician	49,455.83
Leon Hardison, Laborer (Recycler)	27,768.35
Sarah Harper, Business Financial Analyst	63,708.28
Adrian Harris, Insulator Pipe Coverer	6,325.80
Richard Harris Jr, Custodial Worker	27,369.60
Maurice Harris Jr, Custodial Worker	24,716.40
Linda Hartzog, Floor Maintenance Technician	39,228.74
Chevez Hawkins, Custodial Worker	30,219.60
Owens Hayden Jr, Upholsterer Supervisor	77,212.56
Theresa Hayes, Custodial Worker Supervisor	43,602.40
Homer Heigh Sr, Painter	58,410.43
Alethea Hemphill, Assistant Facilities Supervisor	43,538.45
Naim Henderson, Custodial Worker	27,808.51
Robert Henry, Painter-Refinisher	44,050.83
Eugene Henry, Assistant Building Services Su	19,417.14
Fred Herald, Custodial Worker	28,637.29
Mario Herrera, Wood Crafter	45,412.83
Kyle Herrera, Supervisory Property Manager	46,680.00
Thomas Hill, Custodial Worker	25,620.91
Lisa Hobbs, Supervisory Architect/Enginerr (Design	83,152.00
Darius Holbrook, Matls Hndlr (Special Functions) Supv	44,089.07
Sabrina Holley, Custodial Worker	26,505.28
Anthony Holley, Electronics Mechanic	47,853.80
Bonnie Holod, Supv General Engineer/Architect (Asst	96,960.40
Cortize Holt, Building Inspector	32,507.65
Justin Houser, Painter-Refinisher	37,784.22
Jan Housman, Pipefitter Leader	45,818.75
Gary Howell, Inventory Management Specialist	40,351.15
Garrett Howell, Materials Handler (Mvo)	41,102.88
Brandon Howell, Wood Crafter	43,337.42
Arthur Hunter Jr, Floor Maintenance Trainee	18,231.84
Christian Hyatt, Electronics Mechanic	46,879.04
Andrew Isaacs, Custodial Worker	30,034.29
Chad Istvan, Wood Crafter	43,522.60
Tanya Jackson, Building Services Coordinator Oa	37,381.20
Keith Jackson, Materials Handler (Motor Vehicle Opera	31,530.25
Franklin Jackson, Building Services Coordinator Oa	46,373.03
Abraham Jackson Iii, Mason Assistant Supervisor	47,235.69

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Employee, Title	Amount[i]
Barry James, Tools And Parts Attendant	30,692.40
Isilma Jarquin, Custodial Worker	25,713.45
Marlon Jefferson, Laborer (Recycler) Supervisor	43,056.56
Tiffany Jenifer, Custodial Worker	23,406.71
Steven Jenkins, A/C Equipment Mechanic	26,254.86
Demetrius Jenkins Sr, Custodial Worker	30,219.60
Martin Jimenez, Floor Covering Installer	37,607.76
Victoria Johnson, Administrative Support Assistant	24,411.25
Thomas Johnson, Floor Maintenance Technician Leader	43,354.33
Stephen Johnson, Materials Handler (Motor Vehicle Opera	46,799.05
Michael Johnson, Custodial Worker	30,219.60
John Johnson, Electrician	41,674.80
Dexter Johnson, Mvo (Materials Handler)	51,070.28
James Johnson Iii, Building Services Coordinator	30,502.19
Stephanie Jones, Executive Director Of Fac Op Senate Of	127,060.80
Rahsaan Jones, Custodial Worker Supervisor	35,097.18
Dylan Jones, Painter-Refinisher	36,040.03
Jerome Joseph, Materials Handler	30,254.30
Shadonna Joyner, Custodial Worker Supervisor	39,349.27
Ariel Kahan, Assistant Superintendent Client Servic	84,417.20
Harriet Kakraba, Custodial Worker Leader	33,322.80
Jade Kennedy, Summer Internship (Audiovisual Aide)	1,236.75
Malik Kenney, Custodial Worker	27,083.95
Kyle Kenney, Electrician Leader	57,839.52
Angela King, Custodial Worker	28,119.60
Paul Kirkpatrick, Supervisory General Engineer	96,460.40
Daniel Kittrell-Hemphill, Laborer (Recycler)	29,343.40
Michael Klapal, Wood Crafter	42,058.42
Robert Klein, Insulator Pipe Coverer	39,873.87
Johnnie Knott, Laborer (Recycler)	31,153.92
Jeffrey Kris, Upholsterer	48,444.57
Dinh Lam, Floor Maintenance Technician Leader	44,286.09
Gary Lane Jr, Maintenance Mechanic Helper	37,061.04
Alexandra Leach Calica, Custodial Worker	23,928.42
Antonio Lee, Maintenance Mechanic	10,076.01
Donald Lee Jr, Materials Handler (Special Functions)	34,117.60
Thomas Lemon, Pipefitter Assistant Supervisor	55,994.28
Julio Leon, Mason Leader	60,509.93
Marcus Lewis, A/C Equipment Mechanic	46,511.98
Jonathan Lindsey, Plumber	38,790.83
John Livingston, Assistant Building Services Su	21,708.69
Arthur Logan, Architect	48,681.60
Anthony Longshore Sr, Maintenance Mechanic	47,576.45
Zoila Lopez, Subway Car Operator	25,262.28
William Ludwig Ii, Painter-Refinisher	12,976.00
Brandon Lutzow, A/C Equipment Mechanic	43,955.20
Tiffany Mace, Locksmith	37,408.35
Bianca Macias, Supervisory Health And Fitness Special	49,542.54
Peter Mack, Electronics Mechanic	53,038.86
Matthew Macleod, Sheet Metal Mechanic	51,727.85
Miguel Madera, Custodial Worker	28,369.60
Michael Magby Jr, Floor Maintenance Helper	30,642.78
Novelette Mahabeer Reid, Custodial Worker	32,554.64
Pablo Maldonado, Materials Handler	28,354.22
Kris Mangiacapra, Bailing Machine Operator	24,838.12
Evangelos Mantzios, Elevator Mechanic (Electronics	44,450.40
Manfred Mapp, Bailing Machine Operator	27,658.80
Nicholas Markomanolakis, Electromotive Equipmemt Mechan	39,125.58
Kavon Marshall, Custodial Worker	24,746.85
Paul Mascia, Pipefitter (Sprinkler System) Leader	51,517.99
Arron Maxwell Ii, Maintenance Mechanic	51,111.02
Corey Mayes, Electronics Mechanic	49,050.33

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Employee, Title	Amount[i]
Ashley Maynard, Locksmith	40,401.28
Brent Mcclure, Elevator Mechanic (Electronics) Superv	63,912.86
Luther Mcdaniels, Laborer (Recycler)	26,264.00
Ravon Mcneil, Laborer (Recycler)	22,964.40
Melvin Mcneil Jr, Painter	36,873.60
Danae' Mcqueen, Custodial Worker	26,161.20
Alejandra Medina-Cruz, Facility Project Manager	59,595.20
Raymond Mercer, Laborer (Recycler)	5,485.02
Reginald Middleton Jr, Custodial Worker	28,808.51
Michael Miles, Custodial Worker	27,720.91
Vernon Miller Ii, Maintenance Mechanic Assistant Supervi	53,715.76
Tyler Milline-Dozier, Laborer	680.00
Najee Milton, Subway Car Operator	24,235.20
Woodrow Minnick, Electronic Industrial Controls Mechani	55,691.38
Fidel Mogrovejo, Materials Handler (Special Functions)	33,699.74
Lee Molina, Maintenance Mechanic	56,078.40
Dion Montague, Materials Handler (Motor Vehicle Opera	43,578.79
Ciara Montgomery, Custodial Worker	23,241.44
Plato Moore Ii, Building Services Coordinator Oa	41,088.28
Dominic Moore-Vereen, Floor Covering Installer	2,628.00
Michael Morgan, Elevator Mechanic (Electronics	47,971.62
Robert Morrow, Maintenance Mechanic	34,916.40
Maria Motta, Food Services Contract Specialist	56,395.20
Kenneth Moulton, Sheet Metal Mechanic	3,751.20
Matthew Mulvihill, Electromotive Equipment Mechanic	22,263.69
Eric Murphy, Electrical Helper	29,637.51
Christopher Murphy, Facility Manager	57,139.20
Stephen Murray, Custodial Worker	25,406.40
Maria Najera, Custodial Worker	30,219.60
Gwendolyn Nathan, Custodial Worker	36,986.72
Randolph Naylor, Supply Technician Oa	36,631.20
Charles Newgent, Electrician Leader	48,464.43
Jeron Newman, Custodial Worker	16,454.83
Linda Nichols, Purchasing Agent	38,389.60
Craig Nicholson, Maintenance Mechanic	42,523.54
Richard Nock, Materials Handler Assistant Supervisor	66,189.57
Corey Novosel, Painter-Refinisher	39,672.93
Troy Odom, Custodial Worker	19,905.64
Nelson Oliva, A/C Equipment Mechanic	47,885.37
Avabella Oliva, Engineering Aide	3,803.75
Robert Olson, Upholsterer	609.76
David Orozco, Wood Crafter	42,720.94
Michael Osborne, Tools And Parts Attendant (Fork Lift O	30,692.40
Franklin Overby, Mason	41,802.62
William Paddy, Pipefitter	45,315.40
Josue Palma Arevalo, Laborer (Recycler)	8,154.80
Putu Panton, Custodial Worker	26,161.20
Andrew Paquin, Health And Fitness Specialist	44,018.77
William Parada, Administrative Support Assistant	30,433.74
Davonte Parker, Laborer (Recycler)	26,646.58
Sean Parrish, Electronics Mechanic Supervisor	87,576.29
Emily Pasquariello, Interior Design Specialist	60,047.62
Charles Payne, Custodial Worker	20,392.85
Christina Payton-Richburg, Custodial Worker	28,012.69
Thomas Perkins Iii, Upholsterer Assistant Supervisor	48,417.07
Justina Pettway, Custodial Worker	22,920.66
Antoinette Phillips, Floor Maintenance Trainee	30,074.06
Anthony Philpot Jr, Tools And Parts Attendant (Fork Lift O	29,522.64
Eric Pickett, A/C Equipment Mechanic	50,151.05
Nikel Pigford, Custodial Worker	28,119.60
Antwan Pilson, Building Services Supervisor	68,157.58
Erson Pinto, Electronics Mechanic	57,060.00

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Employee, Title	Amount[i]
Marvin Plater Jr, Advanced Maintenance Mechanic Helper	36,322.53
Oliver Pluntke, Painter-Refinisher	45,360.03
Ernesto Ponce, Painter	59,082.98
Stephania Porter, Custodial Worker	30,469.60
April Powell, Custodial Worker	12,875.68
Felicia Proctor, Floor Maintenance Trainee	21,160.68
Frederick Quade, Electrician Asst Supervisor	53,729.81
Frank Quarles, Laborer (Recycler)	24,934.19
Thomas Raines, Mason	53,682.83
Nicole Rawley, Purchasing Agent	34,826.00
Maureen Ready, Floor Maintenance Technician	23,056.32
Tyree Reid, Laborer (Recycler)	26,898.24
Rasheed Reid, Custodial Worker	28,700.11
Catherine Reid, Custodial Worker Supervisor	31,090.48
Kenneth Reinhardt Jr, Electrician	44,457.04
Jennifer Rheaume, Supervisory General Engineer (Assistan	83,606.11
Clarence Richardson, Building Services Coordinator Oa	42,864.50
Pete Riley, Custodial Worker	29,009.60
Christofer Riley, Laborer (Recycler)	28,438.32
Lennox Roberts, Laborer (Recycler)	24,578.42
Callie Roberts, Custodial Worker	28,369.60
William Robertson, Electronic Mechanic Supervisor	59,039.29
Jamar Robinson, Insulator Pipe Coverer	39,204.39
Alvaro Robles, Painter-Finisher Leader	54,953.57
Devon Rodriguez, Health And Fitness Specialist	47,742.83
Danielle Rodriguez, Office Clerk	1,117.75
James Rose, Floor Covering Installer	34,551.93
David Rose, Floor Maintenance Trainee	29,026.30
Milton Salvador, Restaurants/Events Contract Co	77,125.20
Sheron Samuels, Building Services Coordinator Oa	37,584.81
Patrick Samuels, A/C Equipment Mechanic Assista	56,435.47
Frances Samuels, Custodial Worker	28,700.11
Donishia Sandidge, Custodial Worker	32,472.68
Neal Santangelo, Mechanical Engineer	64,554.11
Aracely Saravia Orellana, Sheet Metal Mechanic	43,731.32
Eric Savoy, Materials Handler Leader	34,471.11
Deborah Scales, Custodial Worker	21,040.29
Jon Scheer, Senior Fire Protection Engineer	86,801.29
Undray Seltzer, Custodial Worker	28,369.60
Meredith Sheren, Special Events Coordinator	33,464.00
Michael Shirven, Supervisory General Engineer	3,050.00
Barbara Shivers, Floor Maintenance Trainee	31,812.59
Stephanie Short, Custodial Worker Leader	32,387.95
William Simon, Wood Crafter	42,552.43
Shanita Sims, Laborer (Recycler)	26,447.47
William Smith, Laborer (Recycler)	15,614.08
Mary Smith, Office Clerk	1,088.00
James Smith, Bailing Machine Operator	35,147.48
Craig Smith, Electromotive Equipment Mechanic Assis	61,404.51
Brian Smith, Special Events Coordinator	25,267.20
Dwight Stapleton Sr, Electromotive Equip Mechanic	47,555.69
Timothy Steadman, Painter-Refinisher	46,666.51
Patrick Steadman, Insulator Leader	11,070.68
Glynn Steckler Jr, Electrical Engineer	74,014.51
Shauntice Stephens, Custodial Worker	24,684.84
Randy Stevens, Pipefitter Supervisor	57,069.59
Roger Stone, Supervisory General Engineer/Architect	82,732.00
Katina Stone, Quality Assurance Specialist	24,335.57
James Stone, Pipefitter	46,488.59
Rayshon Strom, Custodial Worker	25,426.80
George Stroman Ii, Custodial Worker	28,558.51
Christopher Sullivan, Inventory Management Specialist	40,319.86

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Employee, Title	Amount[i]
Clayton Sumner, Custodial Worker	23,422.94
Eric Swanson, Deputy Exec Director Of Fac Op Senate	115,562.10
Kerry Sweeney, Pipefitter Worker	42,065.61
Tamika Swinson, Custodial Worker	8,440.41
David Syme, Maintenance Mechanic Gen Supervisor	55,190.13
Jack Sypult Jr, Painter/Finisher Supervisor	100,459.65
Gary Taft, Electronics Mechanic	48,969.44
Dashawn Taylor, Custodial Worker	21,736.58
Charles Taylor, Painter-Finisher Leader	3,564.00
Shannon Terry, Custodial Worker	30,219.60
Niko Thaxton, Electronics Mechanic Worker	2,683.20
Janice Thomas, Facilities Supervisor	59,093.98
James Thomas, Custodial Worker	21,061.55
Roy Thomas Jr, Assistant Facilities Supervisor	51,850.80
Harry Thomas Jr, Materials Handler (Fork Lift Operator)	19,318.80
William Thompson Jr, Custodial Worker	28,241.92
Roland Thompson Jr, Electronics Mechanic	61,356.35
Kevin Tippins, Painter-Finisher Leader	21,845.60
Adrian Toledo, Maintenance Mechanic Supervisor	63,733.19
Michael Tolson, Materials Handler	33,699.17
Hung Tran, A/C Equipment Mechanic	46,807.16
Hue Tran, Operations Scheduler	27,560.80
Hai Tran, Wood Crafter	50,133.60
Musie Tsegaye, Electromotive Equipmemt Mechan	40,436.07
Khalim Tucker, Custodial Worker	25,182.00
David Turnbull, Electromotive Equipment Mechanic Supvr	75,071.59
Donald Turner, Painter-Refinisher	16,057.84
Jeffrey Tyler Sr, Purchasing Agent	35,789.60
Donna Tyndle, Custodial Worker	27,369.60
Chaenita Valentine, Bailing Machine Operator	27,208.56
Estiv Valle Escobar, Upholsterer	40,153.57
Albert Van Den Bogaard S, Bailing Machine Operator	7,873.79
Antawon Veney, Materials Handler (Motor Vehicle Opera	40,781.49
Jenny Ventura, Building Services Coordinator Oa	40,125.23
Kenneth Vereen, Maintenance Mechanic Leader	53,471.26
Lilian Villatoro-Ramos, Administrative Support Assistant	37,725.77
Carlos Villavicencio, Painter	49,588.65
Barry Vinson Jr, Custodial Worker	24,032.64
Wenda Waddy, Laborer (Recycler)	27,733.20
Stephan Waddy, Custodial Worker	27,690.00
Anthony Walcott, Building Inspector	43,286.55
Sherise Walker, Custodial Worker	25,666.72
Kenneth Walker, Materials Handler Assistant Supervisor	46,306.40
Harold Walker, Floor Covering Installer	41,474.68
Delonte Warren, Bailing Machine Operator	27,893.37
Octavia Washington, Custodial Worker	16,538.34
Robert Washington Jr, Facilities Supervisor	64,121.60
Markail Waters, Laborer (Recycler)	24,127.19
Joseph Wathen, Upholsterer Leader	61,420.32
Renee Watson, Wood Crafter	49,544.70
Jimmy Weber, Electrician	52,786.12
Robert Webster Iii, Mvo (Materials Handler)	41,886.94
Angela Weldon, Floor Maintenance Technician	9,276.85
Ronika West, Custodial Worker	27,246.67
Erik West, Pipefitter	49,461.42
Annazetta West, Custodial Worker	29,471.75
William Wharton Ii, Elevator Mechanic (Electronics	46,128.15
Dale Wheadon, Painter	50,718.29
Hubert Wheadon Jr, Painter-Refinisher	68,584.05
Darryl Wheaten, Custodial Worker	24,405.31
Michelle White, Assistant Supply Manager Officer	53,088.80
Jernaya Whitfield, Laborer	3,264.00

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2026

Compensation of Employees under the Jurisdiction of the Architect of the Capitol
for the Period January 1, 2026 to June 30, 2026

Employee, Title	Amount[i]
James Whittington Jr, Elevator Mechanic (Electronics	53,409.59
James Wigfield, Supervisory General Engineer/Architect	72,725.71
Hangiligedar Wijayarathna, Electronic Industrial Controls Mechani	45,853.01
Kenneth Wilkins, Supply Management Officer	60,434.40
Terrence Williams, Custodial Worker	25,633.20
Priestly Williams, Painter	68,865.55
Gloria Williams, Custodial Worker	25,420.04
Gary Williams, Floor Maintenance Trainee	21,830.42
Chase Williams, Custodial Worker	24,716.40
Melvin Williams Jr, Laborer (Recycler)	24,097.51
Garnette Williams Jr, Laborer (Recycler)	26,733.37
Anton Wills, Materials Handler (Motor Vehicle Opera	41,383.12
Aaron Wilmoth, Sheet Metal Mechanic Supervisor	65,278.77
Stacy Wilson, Wood Crafter Leader	58,811.90
Decarlos Wilson, Floor Maintenance Trainee	25,182.00
Brandon Wilson, Materials Handler (Special Functions)	34,070.96
Garrett Winters, Asst Supply Management Officer	44,773.20
Jason Wolfe, Elevator Mechanic (Electronics) Superv	29,519.79
Clendon Wooten, Custodial Worker	27,652.22
Charlene Wyman, Custodial Worker	27,159.60
John Yeatts, Pipefitter (Sprinkler System)	47,952.44
Elizabeth Yoder, Writer-Editor	70,978.80
William Yowell, Mason Assistant Supervisor	16,344.72
Matthew Zabiegalski, Wood Crafter	21,265.31
Lukasz Zajac, Event Manager	47,500.80
James Zibragos, Maintenance Mechanic	45,100.87
Kelly Zimmer, Interior Design Specialist	56,328.00
Lonny Zimmerman, Maintenance Mechanic Worker	49,736.62
Anthony Zoscak, Electrician	39,496.31

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

Government Contributions
for the Period January 1, 2026 to June 30, 2026

Civil Service Retirement System	10,888.39
Federal Employee Retirement System	3,541,566.59
Federal Insurance Contribution Act	1,176,188.95
Health Benefits	2,438,085.13
Life Insurance	36,426.80
Thrift Savings Plan	779,930.90

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
1/5/2026	26000224	ALDEVRA LLC	Equipment	$42,185.27
	26000225	ALDEVRA LLC	Equipment	$500.00
	26001725	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	26001761	EA SCIENCE AND TECHNOLOGY	Advisory, Assistance and Training Services	$29,536.77
	26001764	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$2,458.84
	26001765	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$3,019.50
1/7/2026	26000027	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$72.00
	26001490	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$52,379.99
	26001576	GEORGETOWN PAPER STOCK OF ROCKVILLE, INC	Operation and Maintenance of Facilities	$225.00
	26001743	PACIFIC REALTY ASSOCIATES, L.P.	Operation and Maintenance of Facilities	$85,857.79
	26001745	PACIFIC REALTY ASSOCIATES, L.P.	Operation and Maintenance of Facilities	$31,716.01
	26001746	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$41,072.26
	26001747	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$41,072.26
	26001748	PACIFIC REALTY ASSOCIATES, L.P.	Operation and Maintenance of Facilities	$24,870.06
	26001749	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$113,204.17
	26001750	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$113,204.17
	26001751	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$41,072.26
	26001836	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$26,760.72
	26001845	AVANTGARDE LLC	Operation and Maintenance of Facilities	$14,469.92
1/9/2026	26001833	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$113,204.17
	26001850	ALBIREO ENERGY	Operation and Maintenance of Facilities	$5,838.58
	26001857	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$6,487.66
	26001895	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$68,259.40
	26001960	ASSA ABLOY ENTRANCE SYSTEMS US INC.	Land & Structures	$51,780.34
	26001985	TRILOGY FEDERAL LLC	Operation and Maintenance of Facilities	$6,851.62
1/14/2026	26000287	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000288	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$402.35
	26000289	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$361.14
	26000290	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000291	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000292	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$343.25
	26002053	CORE AMERICA	Operation and Maintenance of Facilities	$9,500.07
	26002055	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	26002071	PRECISE GLASS LLC	Operation and Maintenance of Facilities	$31,345.00
	26002072	AMERICAN PEST	Operation and Maintenance of Facilities	$2,555.42
	26002073	PARSONS	Land & Structures	$27,461.52
	26002075	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	$107,869.92
	26002097	OROLIA GOVERNMENT SYSTEMS INC	Operation and Maintenance of Facilities	$69,354.00
1/15/2026	1STQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$1,189.73
1/16/2026	26000030	TPC TRAINCO	Advisory, Assistance and Training Services	$3,831.67
	26000031	TPC TRAINCO	Advisory, Assistance and Training Services	$8,210.71
	26000118	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	$1,103,962.50
	26000119	KIEWIT BUILDING GROUP INC.	Land & Structures	$2,155,621.12
	26000282	GTS TECHNICAL SALES	Land & Structures	$20,274.00
	26001331	CITIBANK	Supplies & Materials	$5,232.40
	26001332	CITIBANK	Supplies & Materials	$63,163.64
	26001333	CITIBANK	Supplies & Materials	$81,691.17
	26001334	CITIBANK	Supplies & Materials	$98,709.40
	26002105	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$50,521.46

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26002133	TRANSWALL OFFICE SYSTEMS, INC.	Operation and Maintenance of Facilities	$85,304.06
	26002203	CARDINAL SYSTEMS INTEGRATION, LLC	Operation and Maintenance of Facilities	$5,250.00
	26002228	GEORGETOWN PAPER STOCK OF ROCKVILLE, INC	Operation and Maintenance of Facilities	$450.00
1/21/2026	26000291	TRANSWALL OFFICE SYSTEMS, INC.	Supplies & Materials	$12,828.25
	26002241	STUART DEAN CO INC	Land & Structures	$28,230.00
	26002249	PARSONS	Advisory, Assistance and Training Services	$20,709.20
	26002257	MICHAEL GRAVES & ASSOCIATES INC	Operation and Maintenance of Facilities	$14,445.60
	26002260	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$10,995.40
	26002267	SEL ENGINEERING SERVICES, INC.	Operation and Maintenance of Facilities	$16,506.63
	26002291	MOI, INC.	Operation and Maintenance of Facilities	$6,264.80
1/22/2026	26000304	FEDERAL PROTECTIVE SERVICE	Operation and Maintenance of Facilities	$5,004.28
1/23/2026	26000293	TRANSWALL OFFICE SYSTEMS, INC.	Supplies & Materials	$127,610.20
	26002265	HENRICKSEN DC, LLC	Operation and Maintenance of Facilities	$207,202.31
	26002323	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$7,030.55
	26002342	NIDEC MOTOR CORP	Operation and Maintenance of Facilities	$2,140.00
	26002373	CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	$38,821.44
	26002375	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
1/28/2026	26000305	HANOVER UNIFORM CO	Supplies & Materials	$3,242.85
	26000306	HANOVER UNIFORM CO	Supplies & Materials	$54.00
	26000307	TRINITY FURNITURE INC	Equipment	$34,656.04
	26001524	CITIBANK	Supplies & Materials	$50,849.86
	26001525	CITIBANK	Supplies & Materials	$91,071.83
	26001526	CITIBANK	Supplies & Materials	$49,499.85
	26001527	CITIBANK	Supplies & Materials	$69,312.02
	26002386	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	26002387	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$8,668.62
	26002393	CULINARY ADVISORS	Operation and Maintenance of Facilities	$9,800.00
	26002396	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$204,750.00
	26002404	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$2,945.81
	26002406	PATUXENT ROOFING AND CONTRACTING, LLC	Operation and Maintenance of Facilities	$88,136.97
	26002409	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$47,251.90
	26002412	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$9,892.59
	26002414	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$2,547.61
	26002415	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$4,871.90
	26002432	AVANTGARDE LLC	Operation and Maintenance of Facilities	$25,095.85
2/3/2026	26002635	KCCT	Advisory, Assistance and Training Services	$23,006.11
2/4/2026	26000139	KIEWIT BUILDING GROUP INC.	Land & Structures	$1,180,627.67
	26002141	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$41,072.26
	26002144	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$52,379.99
	26002146	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$113,204.17
	26002238	THOMPSON-MARKWARD HALL	Land & Structures	$554,590.24
	26002426	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$62,286.29
	26002533	PARSONS	Advisory, Assistance and Training Services	$32,863.20
	26002544	K NEAL INTERNATIONAL TRUCKS INC	Equipment	$6,877.88
	26002556	CULINARY ADVISORS	Supplies & Materials	$7,615.75
2/6/2026	26002632	HENRICKSEN DC, LLC	Operation and Maintenance of Facilities	$125,885.09
	26002640	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$48,420.16
2/11/2026	26002650	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$50,521.46
	26002651	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$517.57
	26002656	COM TEK WORKPLACE SOLUTIONS LLC	Land & Structures	$52,200.00
	26002658	CORE AMERICA	Operation and Maintenance of Facilities	$35,000.00
	26002659	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$28,094.29
	26002661	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$4,002.91
	26002667	COM TEK WORKPLACE SOLUTIONS LLC	Land & Structures	$0.05
	26002718	TRILOGY FEDERAL LLC	Operation and Maintenance of Facilities	$6,851.62
	26002756	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$9,107.38
	26002766	PARSONS	Advisory, Assistance and Training Services	$19,455.51
	26002767	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	26002776	PARSONS	Land & Structures	$26,578.26
	26002782	MELWOOD HORTICULTURAL TRAINING CENTER INC	Operation and Maintenance of Facilities	$17,803.75
2/12/2026	26000380	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000381	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00

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Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26000382	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$402.35
	26000383	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$371.46
	26000384	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000385	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$343.25
2/13/2026	26000150	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	$1,236,128.62
	26000337	TRANSWALL OFFICE SYSTEMS, INC	Supplies & Materials	$80,483.82
	26000345	KIMBALL INTERNATIONAL INC	Equipment	$29,164.80
	26000346	BLOOMSBURG CARPET INDUSTRIES INC	Supplies & Materials	$26,093.65
	26002726	STUART DEAN CO INC	Land & Structures	$65,503.00
	26002774	TRANSWALL OFFICE SYSTEMS, INC	Operation and Maintenance of Facilities	$55,538.33
	26002803	PARSONS	Advisory, Assistance and Training Services	$31,715.04
	26002884	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	$107,869.92
	26002888	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$24,320.00
2/18/2026	26002901	ALBIREO ENERGY	Operation and Maintenance of Facilities	$5,836.58
	26002905	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$5,074.47
	26002930	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$214,988.00
	26002963	PATUXENT ROOFING AND CONTRACTING, LLC	Operation and Maintenance of Facilities	$11,339.87
	26002965	PRECISION SIGNS COM INC	Operation and Maintenance of Facilities	$33,464.00
2/20/2026	26000357	KETCHUM & WALTON CO.	Supplies & Materials	$111,446.00
	26000360	HANOVER UNIFORM CO	Supplies & Materials	$1,242.00
	26000392	FEDERAL PROTECTIVE SERVICE	Operation and Maintenance of Facilities	$5,004.28
	26002893	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$69,386.40
	26002980	AMERICAN PEST	Operation and Maintenance of Facilities	$2,555.42
	26002986	CSCI PROPERTY SERVICES CORPORATION	Operation and Maintenance of Facilities	$38,808.00
	26003013	CASCADE FOUNTAINS INC	Operation and Maintenance of Facilities	$14,973.00
2/25/2026	26000359	HANOVER UNIFORM CO	Supplies & Materials	$3,171.90
	26000361	HANOVER UNIFORM CO	Supplies & Materials	$1,811.00
	26000362	HANOVER UNIFORM CO	Supplies & Materials	$6,367.45
	26002351	CITIBANK	Supplies & Materials	$70,294.04
	26002352	CITIBANK	Supplies & Materials	$184,566.86
	26002353	CITIBANK	Supplies & Materials	$4,189.27
	26002354	CITIBANK	Supplies & Materials	$113,496.22
	26003029	GEORGETOWN PAPER STOCK OF ROCKVILLE, INC	Operation and Maintenance of Facilities	$225.00
	26003043	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$3,119.19
	26003059	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$6,276.51
	26003063	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	26003074	INDUSTRIAL STEAM CLEANING, INC.	Operation and Maintenance of Facilities	$9,266.00
	26003084	CARDINAL SYSTEMS INTEGRATION, LLC	Operation and Maintenance of Facilities	$5,250.00
	26003086	NIDEC MOTOR CORP	Operation and Maintenance of Facilities	$2,210.00
	26003092	EMR	Operation and Maintenance of Facilities	$5,950.00
2/27/2026	26000040	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	$3,348.00
	26002999	MOI, INC.	Operation and Maintenance of Facilities	$361,254.12
	26003004	4WALL ENTERTAINMENT INC	Operation and Maintenance of Facilities	$124,198.00
	26003130	ENVIRONMENTAL WASTE SPECIALISTS INC	Land & Structures	$3,735.00
3/4/2026	26000017	HENRICKSEN DC, LLC	Operation and Maintenance of Facilities	$40.00
	26000040	GEORGETOWN UNIVERSITY	Advisory, Assistance and Training Services	$5,055.00
	26000046	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$5,200.02
	26000047	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$4,333.35
	26002825	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$52,379.99
	26002834	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$113,204.17
	26002852	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$41,072.26
	26003210	MELWOOD HORTICULTURAL TRAINING CENTER INC	Operation and Maintenance of Facilities	$17,803.75
	26003227	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$4,410.00
	26003263	CORE AMERICA	Operation and Maintenance of Facilities	$52,499.67
	26003297	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$4,410.00
	26003324	PRECISION SIGNS COM INC	Operation and Maintenance of Facilities	$33,001.00
	ASB2026*	BONNIE K HOLOD	Travel & Transportation of Persons	$74.93
3/6/2026	26000173	CHRISTMAN COMPANY, THE	Advisory, Assistance and Training Services	$591,209.40
	26003330	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$879.88
	26003333	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$25,642.48
	26003335	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$5,934.74
	26003340	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$1,638.43

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Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26003348	ALBIREO ENERGY	Operation and Maintenance of Facilities	$5,838.58
3/10/2026	26000467	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$402.35
	26000468	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000469	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000470	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000471	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$387.28
3/11/2026	26003411	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$6,029.35
	26003422	PARSONS	Land & Structures	$29,463.84
	26003435	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$50,521.46
	26003445	TRILOGY FEDERAL LLC	Operation and Maintenance of Facilities	$6,851.62
	26003461	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$63,068.91
	26003488	DMS LEGACY LLC	Operation and Maintenance of Facilities	$4,589.46
	26003489	DMS LEGACY LLC	Operation and Maintenance of Facilities	$4,589.46
3/13/2026	26000424	HANOVER UNIFORM CO	Supplies & Materials	$7,658.25
	26000425	HANOVER UNIFORM CO	Supplies & Materials	$8,328.10
	26000426	HANOVER UNIFORM CO	Supplies & Materials	$3,314.30
	26000427	HANOVER UNIFORM CO	Supplies & Materials	$8,712.60
	26000428	HANOVER UNIFORM CO	Supplies & Materials	$7,089.85
	26000429	HANOVER UNIFORM CO	Supplies & Materials	$8,339.10
	26000430	HANOVER UNIFORM CO	Supplies & Materials	$4,360.50
	26000431	HANOVER UNIFORM CO	Supplies & Materials	$4,512.05
	26000432	HANOVER UNIFORM CO	Supplies & Materials	$8,837.35
	26000433	HANOVER UNIFORM CO	Supplies & Materials	$7,163.00
	26000434	HANOVER UNIFORM CO	Supplies & Materials	$8,714.75
	26000435	HANOVER UNIFORM CO	Supplies & Materials	$982.45
	26000436	HANOVER UNIFORM CO	Supplies & Materials	$8,049.30
	26003451	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	26003455	CASCADE FOUNTAINS INC	Operation and Maintenance of Facilities	$18,620.00
	26003467	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$69,386.40
	26003468	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	$107,869.92
	26003492	ALBIREO ENERGY	Land & Structures	$54,298.60
	26003522	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$4,002.91
	26003526	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,821.68
	26003527	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003528	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,063.70
	26003529	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,063.70
	26003530	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003531	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003532	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003533	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003534	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003536	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,130.48
	26003538	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
3/18/2026	26000053	MANAGEMENT CONCEPTS, INC	Advisory, Assistance and Training Services	$566.83
	26000054	PITT CORP	Advisory, Assistance and Training Services	$880.00
	26000437	ALLCOM GLOBAL SERVICES INC	Supplies & Materials	$124,081.35
	26000442	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$339.99
	26000443	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$23,592.45
	26000447	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	$27,675.47
	26000481	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$9,282.43
	26003629	AVANTGARDE LLC	Operation and Maintenance of Facilities	$21,923.08
	26003631	AVANTGARDE LLC	Operation and Maintenance of Facilities	$35,159.81
	26003635	MELWOOD HORTICULTURAL TRAINING CENTER INC	Operation and Maintenance of Facilities	$17,803.75
	26003636	AMERICAN PEST	Operation and Maintenance of Facilities	$2,555.42
	26003648	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$12,642.61
	26003658	RECTRAC, LLC	Equipment	$1,770.00
	26003659	AEROSOL MONITORING & ANALYSIS, INC.	Operation and Maintenance of Facilities	$18,239.00
	26003660	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003662	GEORGETOWN PAPER STOCK OF ROCKVILLE, INC	Operation and Maintenance of Facilities	$450.00
	26003663	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003665	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$204,577.71
	26003666	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,148.80

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	26003668	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
3/20/2026	26000057	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$382.29
	26000185	KIEWIT BUILDING GROUP INC.	Land & Structures	$1,258,033.74
	26000188	KIEWIT BUILDING GROUP INC.	Land & Structures	$845,836.94
	26003610	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$19,785.17
	26003675	CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	$10,075.00
	26003704	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$14,754.70
3/25/2026	26000482	FEDERAL PROTECTIVE SERVICE	Operation and Maintenance of Facilities	$5,004.28
	26003377	CITIBANK	Supplies & Materials	$38,843.49
	26003378	CITIBANK	Supplies & Materials	$164,495.96
	26003379	CITIBANK	Supplies & Materials	$5,450.00
	26003380	CITIBANK	Supplies & Materials	$212,273.57
	26003464	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$251,080.20
	26003729	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$37,282.88
	26003758	FIRM FOUNDATIONS, INC	Advisory, Assistance and Training Services	$31,800.00
	26003768	PARSONS	Advisory, Assistance and Training Services	$27,170.06
	26003782	ENVIRONMENTAL WASTE SPECIALISTS INC	Land & Structures	$3,735.00
	26003788	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,148.80
	26003790	RECTRAC, LLC	Equipment	$437.50
	26003796	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$68,583.96
	26003799	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$6,213.86
	26003810	PRECISION SIGNS COM INC	Operation and Maintenance of Facilities	$7,157.50
3/26/2026	26000045	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	$1,116.00
3/27/2026	26000067	DEVIN GOULD	Insurance Claims & Indemnities	$254.39
	26000454	TRINITY FURNITURE INC	Equipment	$26,360.60
	26003822	RMF ENGINEERING, INC., P.C.	Advisory, Assistance and Training Services	$12,626.01
	26003824	PRICE MODERN LLC	Operation and Maintenance of Facilities	$26,943.50
	26003829	KCCT	Advisory, Assistance and Training Services	$79,356.28
	26003831	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	26003860	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$214,988.00
4/2/2026	26000460	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$1,784.87
	26000474	HANOVER UNIFORM CO	Supplies & Materials	$1,197.60
	26000475	HANOVER UNIFORM CO	Supplies & Materials	$9,266.85
	26000476	HANOVER UNIFORM CO	Supplies & Materials	$4,226.35
	26000477	HANOVER UNIFORM CO	Supplies & Materials	$756.00
	26000498	HANOVER UNIFORM CO	Supplies & Materials	$546.90
	26000512	BARRON EQUIPMENT	Land & Structures	$22,915.50
	26003515	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$113,204.17
	26003516	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$52,903.79
	26003521	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$41,482.99
	26003791	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003792	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26003870	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$4,002.91
	26003970	PARSONS	Advisory, Assistance and Training Services	$28,316.51
4/7/2026	26003959	COM TEK WORKPLACE SOLUTIONS LLC	Advisory, Assistance and Training Services	$13,896.17
	26003992	MARBLELIFE DC	Land & Structures	$3,616.00
4/8/2026	26000070	AEROSOL MONITORING & ANALYSIS, INC.	Advisory, Assistance and Training Services	$518.57
	26004045	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$51,552.48
	26004090	ALBIREO ENERGY	Operation and Maintenance of Facilities	$5,838.58
	26004105	HENRICKSEN DC, LLC	Operation and Maintenance of Facilities	$22,500.00
4/9/2026	26000499	FEDERAL PROTECTIVE SERVICE	Operation and Maintenance of Facilities	$5,004.28
4/10/2026	26000215	KIEWIT BUILDING GROUP INC.	Land & Structures	$813,326.89
	26000520	MILLIKEN & COMPANY	Supplies & Materials	$84,389.76
	26000566	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000567	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$405.05
	26000568	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26000569	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$374.90
	26000570	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$5.00
	26004114	PARSONS	Advisory, Assistance and Training Services	$21,256.40
	26004122	PARSONS	Advisory, Assistance and Training Services	$20,466.80
	26004142	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$25,155.90
	26004149	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$50,521.46

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	26004165	KCCT	Advisory, Assistance and Training Services	$20,513.89
	26004168	TRILOGY FEDERAL LLC	Operation and Maintenance of Facilities	$6,851.62
	26004184	TRANSWALL OFFICE SYSTEMS, INC	Operation and Maintenance of Facilities	$6,234.84
	26004192	ALBIREO ENERGY	Land & Structures	$14,197.40
	26004209	CORE AMERICA	Operation and Maintenance of Facilities	$30,799.99
	26004210	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	ASB2026*.	ELIZABETH A. YODER	Travel & Transportation of Persons	$2,315.58
4/15/2026	26000074	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$529.41
	26000077	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$825.00
	26000078	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$1,155.54
	26000080	DLT SOLUTIONS, LLC	Advisory, Assistance and Training Services	$1,650.00
	26000081	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$37.80
	26000082	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$37.80
	26004218	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26004232	DMS LEGACY LLC	Operation and Maintenance of Facilities	$4,589.46
	26004254	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$23,400.01
	26004272	CULINARY ADVISORS	Operation and Maintenance of Facilities	$7,000.00
	26004299	RECTRAC, LLC	Equipment	$156.25
	26004300	RECTRAC, LLC	Equipment	$2,722.50
	26004304	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	ASB2025*.	SWANSON ERIC J	Travel & Transportation of Persons	$74.34
	ASB2026*.	SWANSON ERIC J	Travel & Transportation of Persons	$74.08
4/20/2026	26000227	CHRISTMAN COMPANY, THE	Land & Structures	$758,024.27
	26004167	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$69,386.40
	26004208	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	$107,869.92
	26004294	GOLDEN WOLF, LLC	Operation and Maintenance of Facilities	$85,021.87
4/22/2026	26000539	RED WING BRANDS OF AMERICA, INC	Supplies & Materials	$927.62
	26004262	CITIBANK	Supplies & Materials	$11,863.34
	26004263	CITIBANK	Supplies & Materials	$197,101.64
	26004264	CITIBANK	Supplies & Materials	$2,743.17
	26004265	CITIBANK	Supplies & Materials	$163,824.79
	26004381	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,063.70
	26004383	GEORGETOWN PAPER STOCK OF ROCKVILLE, INC	Operation and Maintenance of Facilities	$225.00
	26004421	SEL ENGINEERING SERVICES, INC.	Operation and Maintenance of Facilities	$16,506.63
	26004476	PARSONS	Land & Structures	$28,959.12
	26004484	AMERICAN PEST	Operation and Maintenance of Facilities	$2,555.42
4/24/2026	26004473	4WALL ENTERTAINMENT INC	Operation and Maintenance of Facilities	$4,790.00
	26004481	AMERICAN PEST	Operation and Maintenance of Facilities	$2,555.42
	26004485	AMERICAN PEST	Operation and Maintenance of Facilities	$2,555.42
	26004502	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$4,553.69
	26004525	REXEL USA, INC	Supplies & Materials	$4,705.80
	26004528	CARDINAL SYSTEMS INTEGRATION, LLC	Operation and Maintenance of Facilities	$5,512.50
	26004544	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$3,258.51
	26004546	ENVIRONMENTAL WASTE SPECIALISTS INC	Land & Structures	$3,735.00
4/29/2026	26000568	HANOVER UNIFORM CO	Supplies & Materials	$7,682.55
	26000570	HANOVER UNIFORM CO	Supplies & Materials	$2,526.00
	26000571	HANOVER UNIFORM CO	Supplies & Materials	$8,500.45
	26000572	HANOVER UNIFORM CO	Supplies & Materials	$7,761.55
	26000574	HANOVER UNIFORM CO	Supplies & Materials	$11,172.70
	26000575	HANOVER UNIFORM CO	Supplies & Materials	$7,678.85
	26000576	HANOVER UNIFORM CO	Supplies & Materials	$4,270.15
	26000577	HANOVER UNIFORM CO	Supplies & Materials	$5,862.50
	26000580	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$574.95
	26004567	STANLEY ACCESS TECHNOLOGIES	Operation and Maintenance of Facilities	$11,864.04
	26004570	CULTURAL PRESERVATION RESTORATION INC	Operation and Maintenance of Facilities	$22,636.99
	26004571	PRECISION SIGNS COM INC	Operation and Maintenance of Facilities	$53,173.00
	26004613	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$1,851.41
	26004619	KCCT	Advisory, Assistance and Training Services	$200,578.96
4/30/2026	26000128	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	$2,232.00
	26000581	FEDERAL ACQUISITION SERVICE	Equipment	$26,606.40
5/1/2026	26000075	ABC CRAFTMASTERS TRAINING TRUST	Advisory, Assistance and Training Services	$5,250.00
	26000569	HANOVER UNIFORM CO	Supplies & Materials	$150.70

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	26000573	HANOVER UNIFORM CO	Supplies & Materials	$475.00
	26000589	HANOVER UNIFORM CO	Supplies & Materials	$2,808.75
	26000594	HANOVER UNIFORM CO	Supplies & Materials	$5,456.05
	26004255	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$52,903.79
	26004260	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$113,204.17
	26004522	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$41,482.99
	26004668	PARSONS	Advisory, Assistance and Training Services	$19,928.33
	26004678	AECOM SERVICES, LLC	Advisory, Assistance and Training Services	$31,069.29
	26004685	KCCT	Advisory, Assistance and Training Services	$9,322.75
5/11/2026	26000247	CHRISTMAN COMPANY, THE	Land & Structures	$1,018,255.75
	26004056	CHESAPEAKE MISSION CRITICAL LLC	Operation and Maintenance of Facilities	$67,130.82
	26004711	TRANSWALL OFFICE SYSTEMS, INC	Operation and Maintenance of Facilities	$144,303.22
	26004739	PARSONS	Land & Structures	$27,949.68
	26004792	ALBIREO ENERGY	Operation and Maintenance of Facilities	$5,838.58
	26004810	CORE AMERICA	Operation and Maintenance of Facilities	$27,799.95
	26004811	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	26004812	MOI, INC.	Operation and Maintenance of Facilities	$40,132.35
	26004821	BAS, INC	Equipment	$6,542.11
	26004825	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$69,386.40
	26004831	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$9,225.00
	26004832	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$4,242.19
	26004835	COM TEK WORKPLACE SOLUTIONS LLC	Advisory, Assistance and Training Services	$32,422.52
	26004837	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,350.00
	26004838	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$4,410.00
	26004840	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$4,410.00
	26004864	AMERICAN PEST	Operation and Maintenance of Facilities	$2,555.42
	26004873	PARSONS	Advisory, Assistance and Training Services	$19,928.33
	26004883	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$4,572.70
	26004885	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$3,006.30
	26004888	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$50,521.46
	26004889	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$3,677.30
	26004890	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$3,987.50
	26004894	NIDEC MOTOR CORP	Operation and Maintenance of Facilities	$2,210.00
	26004896	TRILOGY FEDERAL LLC	Operation and Maintenance of Facilities	$6,851.62
	26004898	NIDEC MOTOR CORP	Operation and Maintenance of Facilities	$2,210.00
	26004920	RECTRAC, LLC	Equipment	$125.00
5/13/2026	26000587	FEDERAL PROTECTIVE SERVICE	Operation and Maintenance of Facilities	$5,004.28
5/14/2026	2NDQTRG*	ARCHITECT OF THE CAPITOL	Supplies & Materials	$2,886.73
	26000251	KIEWIT BUILDING GROUP INC.	Land & Structures	$628,027.03
	26000544	SHEPHERD ELECTRIC CO INC	Supplies & Materials	$243,000.00
	26000648	HANOVER UNIFORM CO	Supplies & Materials	$241.00
	26000650	HANOVER UNIFORM CO	Supplies & Materials	$3,529.40
	26000651	HANOVER UNIFORM CO	Supplies & Materials	$3,670.10
	26000652	HANOVER UNIFORM CO	Supplies & Materials	$8,191.90
	26000653	HANOVER UNIFORM CO	Supplies & Materials	$7,272.65
	26000668	MONTGOMERY REFINISHING SERVICE	Equipment	$25,200.00
	26004836	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$429,976.00
	26004859	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	$107,869.92
	26004934	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,000.00
	26004936	PRECISION SIGNS COM INC	Operation and Maintenance of Facilities	$25,927.00
	26004964	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$3,984.14
	26004971	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$1,244.14
	26004972	AMERICAN PEST	Operation and Maintenance of Facilities	$2,555.42
	26004984	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$10,781.10
	26004999	TRANSWALL OFFICE SYSTEMS, INC	Operation and Maintenance of Facilities	$36,075.80
5/15/2026	26000113	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$950.00
	26000626	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$388.31
	26000627	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$40.00
	26000628	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$468.12
	26000629	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$4.80
	26000630	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$100.00
	26000631	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$32.00

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	26000632	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$175.00
	26000633	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$10.00
	26000634	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$409.55
	26000635	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$100.00
	26000636	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$60.00
	26005021	STANLEY ACCESS TECHNOLOGIES	Supplies & Materials	$120,365.00
	26005028	COM TEK WORKPLACE SOLUTIONS LLC	Advisory, Assistance and Training Services	$2,300.00
	26005031	COM TEK WORKPLACE SOLUTIONS LLC	Operation and Maintenance of Facilities	$7,440.00
	26005032	MOI, INC.	Operation and Maintenance of Facilities	$6,723.20
	26005061	HENRICKSEN DC, LLC	Operation and Maintenance of Facilities	$5,625.00
	26005065	HENRICKSEN DC, LLC	Operation and Maintenance of Facilities	$16,875.00
5/20/2026	26000117	ELECTRICAL SAFETY SPECIALISTS, LLC	Advisory, Assistance and Training Services	$3,619.05
	26005040	GEORGETOWN PAPER STOCK OF ROCKVILLE, INC	Operation and Maintenance of Facilities	$800.00
	26005074	PFINIX CREATIVE GROUP	Operation and Maintenance of Facilities	$299,926.22
	26005080	AVANTGARDE LLC	Operation and Maintenance of Facilities	$49,731.83
	26005083	LEO A. DALY LLC	Advisory, Assistance and Training Services	$27,134.59
	26005089	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$1,851.41
	26005129	RECTRAC, LLC	Equipment	$375.00
	26005131	RECTRAC, LLC	Equipment	$572.00
5/22/2026	26000269	CHRISTMAN COMPANY, THE	Land & Structures	$130,299.19
	26000270	CHRISTMAN COMPANY, THE	Land & Structures	$447,792.95
	26000692	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$769.95
	26005138	WHITMAN REQUARDT & ASSOCIATES LLP	Advisory, Assistance and Training Services	$230,358.71
	26005144	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,063.70
	26005148	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$147.31
	26005149	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$697.16
	26005178	AVANTGARDE LLC	Operation and Maintenance of Facilities	$56,828.78
	26005180	CARDINAL SYSTEMS INTEGRATION, LLC	Operation and Maintenance of Facilities	$5,512.50
	26005182	DMS LEGACY LLC	Operation and Maintenance of Facilities	$4,589.46
	26005213	CITIBANK	Supplies & Materials	$21,790.57
	26005216	CITIBANK	Supplies & Materials	$96,922.02
	26005217	CITIBANK	Supplies & Materials	$90,487.20
	26005218	CITIBANK	Supplies & Materials	$201,487.87
	26005219	CITIBANK	Supplies & Materials	$13,686.04
5/27/2026	26000699	MONTGOMERY REFINISHING SERVICE	Equipment	$25,052.00
	26000700	MONTGOMERY REFINISHING SERVICE	Equipment	$25,200.00
	26005204	CRESCENT DESIGNED METALS	Land & Structures	$29.98
	26005210	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$32,385.10
5/29/2026	26000141	GSA	Rental Payments to GSA	$204,380.86
	26000643	FEDERAL ACQUISITION SERVICE	Equipment	$49,985.76
	26000644	FEDERAL ACQUISITION SERVICE	Equipment	$733.45
	26000645	FEDERAL ACQUISITION SERVICE	Equipment	$37,490.00
	26000646	FEDERAL ACQUISITION SERVICE	Equipment	$1,275.00
	26000647	FEDERAL ACQUISITION SERVICE	Equipment	$1,275.00
	26000651	FEDERAL PROTECTIVE SERVICE	Operation and Maintenance of Facilities	$312.38
	26000653	FEDERAL PROTECTIVE SERVICE	Operation and Maintenance of Facilities	$312.38
	26000711	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$144.99
	26005196	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$108,287.38
	26005199	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$279,576.78
5/31/2026	26000654	ACCOUNTING & FINANCIAL SERVICES	Operation and Maintenance of Facilities	$500.00
	26000655	ACCOUNTING & FINANCIAL SERVICES	Operation and Maintenance of Facilities	$14,828.97
	26000656	ACCOUNTING & FINANCIAL SERVICES	Operation and Maintenance of Facilities	$16,447.27
	26000657	ACCOUNTING & FINANCIAL SERVICES	Operation and Maintenance of Facilities	$55,136.90
6/3/2026	26004974	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$41,482.99
	26004986	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$113,204.17
	26004988	PACIFIC REALTY ASSOCIATES, L.P.	Rental Payments to Others	$52,903.79
6/5/2026	26000725	TRINITY FURNITURE INC	Supplies & Materials	$29,907.16
	26000726	MONTGOMERY REFINISHING SERVICE	Equipment	$24,328.00
6/8/2026	26000702	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$411.35
	26000703	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$381.09
	26000704	FEDERAL ACQUISITION SERVICE	Travel & Transportation of Persons	$511.81
6/10/2026	26000123	AMERICAN RED CROSS	Advisory, Assistance and Training Services	$37.80

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	26000124	PITT CORP	Advisory, Assistance and Training Services	$5,280.00
	26005375	CASCADE FOUNTAINS INC	Operation and Maintenance of Facilities	$15,422.00
	26005380	CASCADE FOUNTAINS INC	Operation and Maintenance of Facilities	$14,973.00
	26005411	RECTRAC, LLC	Equipment	$375.00
	26005439	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005440	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005442	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$4,344.68
	26005443	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005447	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005451	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005482	PARSONS	Land & Structures	$29,350.50
	26005483	JONES LANG LASALLE AMERICAS INC	Operation and Maintenance of Facilities	$69,386.40
	26005486	TRILOGY FEDERAL LLC	Operation and Maintenance of Facilities	$6,851.62
	26005522	MATTHAI MATERIAL HANDLING INC	Operation and Maintenance of Facilities	$4,638.00
	26005524	GOODWILL OF GREATER WASHINGTON	Operation and Maintenance of Facilities	$107,869.92
	26005559	MICHAEL GRAVES & ASSOCIATES INC	Advisory, Assistance and Training Services	$35,541.30
6/12/2026	26000707	FEDERAL PROTECTIVE SERVICE	Operation and Maintenance of Facilities	$5,004.28
	26000829	HANOVER UNIFORM CO	Supplies & Materials	$6,929.55
	26000830	HANOVER UNIFORM CO	Supplies & Materials	$6,138.80
	26000832	HANOVER UNIFORM CO	Supplies & Materials	$2,869.65
	26000833	HANOVER UNIFORM CO	Supplies & Materials	$776.70
	26000834	HANOVER UNIFORM CO	Supplies & Materials	$708.00
	26000835	HANOVER UNIFORM CO	Supplies & Materials	$4,815.80
	26005561	CASCADE FOUNTAINS INC	Operation and Maintenance of Facilities	$17,041.00
	26005564	ALBIREO ENERGY	Operation and Maintenance of Facilities	$5,838.58
	26005566	CASCADE FOUNTAINS INC	Operation and Maintenance of Facilities	$15,422.00
	26005592	KCCT	Advisory, Assistance and Training Services	$107,068.96
	26005597	CORE AMERICA	Operation and Maintenance of Facilities	$35,599.88
	26005602	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,800.00
	26005603	CMI MANAGEMENT, LLC	Operation and Maintenance of Facilities	$50,521.46
	26005609	AMERICAN PEST	Operation and Maintenance of Facilities	$2,555.42
	26005611	PARSONS	Advisory, Assistance and Training Services	$16,973.41
6/17/2026	26005619	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,100.94
	26005630	PARSONS	Advisory, Assistance and Training Services	$16,973.41
	26005649	AVANTGARDE LLC	Operation and Maintenance of Facilities	$45,398.45
	26005654	TRANSWALL OFFICE SYSTEMS, INC	Operation and Maintenance of Facilities	$131,711.75
	26005655	QUARTER BRANCH BUSINESS SOLUTIONS LLC	Operation and Maintenance of Facilities	$10,800.00
	26005659	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$1,217.49
	26005663	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$1,217.49
	26005664	MAXXIMUS ENVIRONMENTAL, INC	Land & Structures	$2,056.81
	26005668	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005669	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005685	GEORGETOWN PAPER STOCK OF ROCKVILLE, INC	Operation and Maintenance of Facilities	$225.00
	26005701	LEO A. DALY LLC	Advisory, Assistance and Training Services	$15,109.78
	26005727	BFPE INTERNATIONAL, INC	Land & Structures	$23,870.00
6/22/2026	26000855	SAF-GARD SAFETY SHOE CO	Supplies & Materials	$144.99
	26000862	MONTGOMERY REFINISHING SERVICE	Equipment	$16,354.00
	26000863	MONTGOMERY REFINISHING SERVICE	Equipment	$17,322.00
	26005688	4WALL ENTERTAINMENT INC	Operation and Maintenance of Facilities	$73,106.12
	26005699	KCCT	Advisory, Assistance and Training Services	$2,255.50
	26005703	QUINN EVANS ARCHITECTS, INC	Advisory, Assistance and Training Services	$67,244.80
	26005730	CARDINAL SYSTEMS INTEGRATION, LLC	Operation and Maintenance of Facilities	$5,512.50
	26005765	COMPOST CREW INC A BENEFIT CORP	Operation and Maintenance of Facilities	$4,410.00
6/24/2026	26000883	LINDHAUS USA INC	Supplies & Materials	$65,750.00
	26000896	CAPITAL COMPRESSOR INC	Supplies & Materials	$15,950.00
	26005777	RESTAURANT ASSOCIATES LLC	Operation and Maintenance of Facilities	$214,988.00
	26005786	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$294,623.10
	26005790	NIDEC MOTOR CORP	Operation and Maintenance of Facilities	$2,210.00
	26005791	ELCON ENTERPRISES INC	Operation and Maintenance of Facilities	$131,169.87
	26005792	NIDEC MOTOR CORP	Operation and Maintenance of Facilities	$2,210.00
	26005802	BONSAI FINE ARTS INC	Operation and Maintenance of Facilities	$7,570.00
	26005806	THOMPSON-MARKWARD HALL	Land & Structures	$232,244.52

Jurisdiction: Senate Office Buildings, Architect of the Capitol, 2026

Disbursements Other Than Compensation
for the Period January 1, 2026 to June 30, 2026

Date	Voucher Number	Payee	Description	Amount
	26006201	CITIBANK	Supplies & Materials	$3,347.85
	26006202	CITIBANK	Supplies & Materials	$194,869.52
	26006204	CITIBANK	Supplies & Materials	$58,621.42
	26006377	CITIBANK	Supplies & Materials	$4,961.48
	26006378	CITIBANK	Supplies & Materials	$65,336.20
6/25/2026	26000713	FEDERAL PROTECTIVE SERVICE	Operation and Maintenance of Facilities	$312.38
	26000718	ACCOUNTING & FINANCIAL SERVICES	Operation and Maintenance of Facilities	$2,055.91
	26000719	ACCOUNTING & FINANCIAL SERVICES	Operation and Maintenance of Facilities	$1,853.62
	26000720	ACCOUNTING & FINANCIAL SERVICES	Operation and Maintenance of Facilities	$6,892.11
6/26/2026	26000299	CHRISTMAN COMPANY, THE	Land & Structures	$830,052.00
	26000300	KIEWIT BUILDING GROUP INC.	Land & Structures	$753,994.88
	26005842	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005852	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005859	CHESAPEAKE UNIFORM RENTAL INC	Supplies & Materials	$1,084.98
	26005871	WAGNER ROOFING COMPANY	Land & Structures	$30,634.50
6/29/2026	26000200	GENERAL SERVICES ADMINISTRATION	Operation and Maintenance of Facilities	$3,348.00
6/30/2026	26000206	GSA	Rental Payments to GSA	$204,380.86
	26000207	GSA	Rental Payments to GSA	$204,380.86